



MR. SATHYANARAYANAN S  
 PAYODA TECHNOLOGIES PRIVATE LIMITED  
 MODULE NO 120/2 NORTH BLOCK  
 FIRST FLOOR ELCOSEZ TIDEL PARK  
 COIMBATORE 641014  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
 Address : NO 5A, KALAPATTI MAIN ROAD,  
 NEAR SUGUNA AUDITORIUM,  
 NEHRU NAGAR WEST  
 City : COIMBATORE 641014  
 State : TAMIL NADU  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SATHYA.REMSIT@GMAIL.COM  
 Cust ID : 62643800  
 Account No : 50100105845321 OTHER  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 113

From : 01/04/2021

To : 31/05/2021

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/21	UPI-GUNASEKARAN R-GUNAPVKN@OKHDFCBANK-HD FC0001852-109111956250-NETFLIX	0000109111956250	01/04/21	200.00		44,578.21
01/04/21	POS 541919XXXXXX9913 APOLLO PHARMACY	0000000000037275	01/04/21	693.35		43,884.86
01/04/21	UPI-CHEMPAKASSERY ENTERP-PAYTMQR28100505 0101EO17ACFDHS0W@PAYTM-PYTM0123456-10911 3041539-SATHYA	0000109113041539	01/04/21	225.00		43,659.86
01/04/21	.IMPS P2P 108918316571#30/03/2021 300321 -MIR2109163995737	MIR2109163995737	01/04/21	5.90		43,653.96
01/04/21	.IMPS P2P 108918318147#30/03/2021 300321 -MIR2109163947752	MIR2109163947752	01/04/21	5.90		43,648.06
01/04/21	.IMPS P2P 108918318516#30/03/2021 300321 -MIR2109163947721	MIR2109163947721	01/04/21	5.90		43,642.16
02/04/21	UPI-KOUSALYA V-KOUSALYAVK72-1@OKAXIS-CNR B0000033-109209772499-SATHYA NARAYANAN	0000109209772499	02/04/21	3,000.00		40,642.16
02/04/21	POS 541919XXXXXX9913 SAKTHI PAZHAMUDH	0000000000014562	02/04/21	791.00		39,851.16
02/04/21	POS 541919XXXXXX9913 SHRI KANNAN DEPA	0000000000003862	02/04/21	117.29		39,733.87
02/04/21	50200035420349-TPT-RENT-BALAKRISHNAN V	0000000191904370	02/04/21	16,000.00		23,733.87
03/04/21	UPI-NEALAI VINAGAYA PALA-GPAY-1117317518 9@OKBIZAXIS-UTIB0000000-109311650471-SAT HYA	0000109311650471	03/04/21	90.00		23,643.87
03/04/21	ATW-541919XXXXXX9913-CHCBE009-COIMBATORE	0000000000009167	03/04/21	5,000.00		18,643.87
03/04/21	UPI-AGARWAL SWEETS AND R-PAYTMQR28100505 0101VH94MA1ACOF@PAYTM-PYTM0123456-10931 8019828-SATHYA	0000109318019828	03/04/21	310.00		18,333.87
04/04/21	UPI-FUN UNLIMITED-PAYTMQR2810050501011JU 7V7XXR54X@PAYTM-PYTM0123456-109420863079 -SATHYA	0000109420863079	04/04/21	200.00		18,133.87
04/04/21	POS 541919XXXXXX9913 FUN UNLIMITED	0000000000300639	04/04/21	1,250.00		16,883.87
04/04/21	POS 541919XXXXXX9913 SREE ANNAPOORNA	0000000000253829	04/04/21	442.00		16,441.87

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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04/04/21	POS 541919XXXXXX9913 HARIBHAVANAMHOTE	0000000000097820	04/04/21	578.00		15,863.87
05/04/21	POS 541919XXXXXX9913 KSM AGENCY	00000000000511570	05/04/21	1,249.00		14,614.87
05/04/21	POS 541919XXXXXX9913 SHANTHI SOCIAL S	0000000000016980	05/04/21	2,000.00		12,614.87
06/04/21	UPI-MR RAMSHAD	0000109611297091	06/04/21	40.00		12,574.87
	C-RAMSHADCHAKKARA68@OKICI					
	CI-CBIN0284210-109611297091-SATHYA					
06/04/21	POS 541919XXXXXX9913 BHARATHAN HYPERM	0000000000004202	06/04/21	515.00		12,059.87
06/04/21	POS 541919XXXXXX9913 THALAPPAKATTI HO	00000000000676511	06/04/21	813.00		11,246.87
07/04/21	POS REF 541919*****9913-04/07 ..SHANTHI	0000000000000000	07/04/21		15.00	11,261.87
07/04/21	UPI-SURABHI GK-SURABHI.GOPALAKRISHNAN@OK	0000109718700659	07/04/21	1,000.00		10,261.87
	ICICI-KVBL0001739-109718700659-JASHWANTH					
	KRISHNAA					
07/04/21	20210407228850730459/PAYTMACTBROADBAND	0000210978740446	07/04/21	1,209.50		9,052.37
07/04/21	POS 541919XXXXXX9913 THALAPPAKATTI HO	00000000000812865	07/04/21	836.00		8,216.37
07/04/21	UPI-SHAKTHI PAZHAMUDIR N-PAYTMQR28100505	0000109721458722	07/04/21	837.00		7,379.37
	01013E6EWY91BO8@PAYTM-PYTM0123456-10972					
	1458722-SATHYA					
08/04/21	POS 541919XXXXXX9913 SHRI KANNAN DEPA	0000000000003086	08/04/21	94.85		7,284.52
09/04/21	UPI-NEALAI VINAGAYA PALA-GPAY-1117317518	0000109912573023	09/04/21	98.00		7,186.52
	9@OKBIZAXIS-UTIB0000000-109912573023-SAT					
	HYA					
09/04/21	POS 541919XXXXXX9913 ILAKKIYA TRADERS	0000000000000288	09/04/21	98.00		7,088.52
10/04/21	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000	0000110011866212	10/04/21	55.00		7,033.52
	1-110011866212-UPI					
10/04/21	UPI-KANNAPPAN	0000110011140025	10/04/21	1,565.00		5,468.52
	A-KANNANMPHILBED@OKAXIS-BK					
	ID0008227-110011140025-SATHYA					
12/04/21	UPI-RAVICHANDRAN K R-KRRVICHANDRAN1964	0000110220564491	12/04/21	940.00		4,528.52
	@OKSBI-SBIN0015218-110220564491-SATHYA					
27/04/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000111716847095	27/04/21	249.00		4,279.52
	IC0000001-111716847095-UPI					
28/04/21	UPI-IYYENGAR CAKE SHOP-PAYTMQR2810050501	0000111811576774	28/04/21	114.00		4,165.52

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	011U9P9J8TCLVH@PAYTM-PYTM0123456-1118115 76774-SATHYA				
30/04/21	93 - SALARY APR 2021	0000104305954208	30/04/21	99,171.00	103,336.52
30/04/21	IB BILLPAY DR-HDFCVE-489377XXXXXX0540	BB30190847770357	30/04/21	1,739.00	101,597.52
30/04/21	IMPS-112019361559-SOUNDISATHY-BKID-XXXXXX XXXXXX9015-APRIL	0000112019361559	30/04/21	35,000.00	66,597.52
30/04/21	IMPS-112019362373-SATHYABOI-BKID-XXXXXXX XXXX8817-APRIL	0000112019362373	30/04/21	30,000.00	36,597.52
30/04/21	UPI-OMR BIRIYANI-PAYTMQR28100505010115BQ OP2JUGJS@PAYTM-PYTM0123456-112021229747- SATHYA	0000112021229747	30/04/21	210.00	36,387.52
01/05/21	UPI-GUNASEKARAN R-GUNAPVKN@OKHDFCBANK-HD FC0001852-112119199225-UPI	0000112119199225	01/05/21	200.00	36,187.52
03/05/21	POS 541919XXXXXX9913 FAMILY MALIGAI	0000000000035189	03/05/21	385.00	35,802.52
03/05/21	NWD-541919XXXXXX9913-48102130-COIMBATORE	0000112311004052	03/05/21	4,000.00	31,802.52
03/05/21	50200035420349-TPT-RENT-BALAKRISHNAN V	0000000442764595	03/05/21	16,000.00	15,802.52
04/05/21	POS 541919XXXXXX9913 SAKTHI PAZHAMUDH	0000000000016213	04/05/21	567.00	15,235.52
04/05/21	POS 541919XXXXXX9913 SHANTHI SOCIAL S	0000000000019629	04/05/21	2,000.00	13,235.52
06/05/21	UPI-PINELABSPOS-PINELABSPOS.1177827@ICIC I-ICIC0000004-112611646528-UPI	0000112611646528	06/05/21	125.00	13,110.52
06/05/21	POS REF 541919*****9913-05/06 ..SHANTHI	0000000000000000	06/05/21	15.00	13,125.52
06/05/21	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-112618988958-REMARKS	0000112618988958	06/05/21	500.00	12,625.52
07/05/21	.IMPS P2P 112019361559#30/04/2021 300421 -MIR2112643172125	MIR2112643172125	07/05/21	5.90	12,619.62
07/05/21	.IMPS P2P 112019362373#30/04/2021 300421 -MIR2112643180028	MIR2112643180028	07/05/21	5.90	12,613.72
07/05/21	POS 541919XXXXXX9913 PALANI SAMY A C	0000000000000792	07/05/21	380.00	12,233.72
07/05/21	EAW-541919XXXXXX9913-SECN4773-COIMBATORE	0000000000007119	07/05/21	2,000.00	10,233.72
07/05/21	20210507166654878895/PAYTMACTBROADBAND	0000211271843370	07/05/21	1,209.50	9,024.22
08/05/21	POS 541919XXXXXX9913 SAKTHI PAZHAMUDH	0000000000016462	08/05/21	417.00	8,607.22

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### Statement of account

09/05/21	UPI-KOUSALYA V-KOUSALYAVK72-1@OKAXIS-CNR B0000033-112908449588-SATHYA NARAYANAN	0000112908449588	09/05/21	3,000.00		5,607.22
09/05/21	POS 541919XXXXXX9913 DR MUTHUS HOSPIT	0000000000047679	09/05/21	250.00		5,357.22
09/05/21	POS 541919XXXXXX9913 DR MUTHUS HOSPIT	0000000000041473	09/05/21	250.00		5,107.22
10/05/21	POS 541919XXXXXX9913 SOMASUNDARAN AND	0000000000002496	10/05/21	328.00		4,779.22
11/05/21	POS 541919XXXXXX9913 SAKTHI PAZHAMUDH	0000000000016605	11/05/21	674.00		4,105.22
11/05/21	UPI-JMS VEGETABLES-PAYTMQR2810050501011G K8RA67SNSL@PAYTM-PYTM0123456-11311242308 6-SATHYA	0000113112423086	11/05/21	168.00		3,937.22
11/05/21	UPI-YOOSAF C-CHAMMUCHAMMU65@OKSBI-SBIN0 070208-113112475210-SATHYA	0000113112475210	11/05/21	60.00		3,877.22
12/05/21	EAW-541919XXXXXX9913-SECN4773-COIMBATORE	0000000000007963	12/05/21	2,000.00		1,877.22
12/05/21	POS 541919XXXXXX9913 SHRI KANNAN DEPA	0000000000006302	12/05/21	357.00		1,520.22
12/05/21	UPI-MEAT POT-MEATPOT2020@OKAXIS-UTIB0002 811-113216459504-SATHYA NARAYANAN	0000113216459504	12/05/21	235.00		1,285.22
12/05/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-113216471968-UPI	0000113216471968	12/05/21	49.00		1,236.22
13/05/21	UPI-SAKTHI RAJESWARI R-SAKTHI.CJB@OKAXIS -KKBK0008780-113310925247-SATHYA NARAYAN AN	0000113310925247	13/05/21	130.00		1,106.22
14/05/21	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000 1-113413899261-UPI	0000113413899261	14/05/21	125.00		981.22
14/05/21	UPI-B ARAVIND-ARAVIE28BALA@OKAXIS-UTIB00 00477-113413173243-SATHYA	0000113413173243	14/05/21	500.00		481.22
14/05/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-113418919317-UPI	0000113418919317	14/05/21	249.00		232.22
14/05/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-113418948973-UPI	0000113418948973	14/05/21	49.00		183.22
31/05/21	93 - SALARY MAY 2021	0000105315642081	31/05/21		111,860.00	112,043.22
31/05/21	IB BILLPAY DR-HDFC95-541608XXXXXX8747	BB31183138105458	31/05/21	36,197.00		75,846.22
31/05/21	IMPS-115118328470-SATHYABOI-BKID-XXXXXXX XXXX8817-MAY	0000115118328470	31/05/21	25,000.00		50,846.22

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31/05/21	IMPS-115118329540-SATHYA NARAYANAN S-SBI N-XXXXXXX3689-MAY	0000115118329540	31/05/21	5,000.00		45,846.22
31/05/21	IMPS-115118329801-SOUNDISATHY-BKID-XXXXX XXXXXX9015-MAY	0000115118329801	31/05/21	10,000.00		35,846.22

### STATEMENT SUMMARY :-

Opening Balance  
44,778.21

Dr Count  
72

Cr Count  
4

Debits  
219,992.99

Credits  
211,061.00

Closing Bal  
35,846.22

Generated On: 02-Aug-2023 09:09

Generated By: 62643800

Requesting Branch Code: NET

This is a computer generated statement and does  
not require signature.

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