



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. : 98406 73333  
 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 : 114

From : 01/04/2020

To : 23/09/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/20	102004036122078/CITRUSAIRTEL	0000200936492096	02/04/20	548.00		25,316.33
02/04/20	UPI-GUNASEKARAN	0000009316272244	02/04/20	200.00		25,116.33
	R-GUNAPVKN@OKHDFCBANK-HD FC0001852-009316780340-SATHYA					
05/04/20	50200035420349-TPT-RENT-BALAKRISHNAN V	0000000233792153	05/04/20	16,000.00		9,116.33
08/04/20	20200408090752338087/PAYTMACTBROADBAND	0000200999882920	08/04/20	1,257.82		7,858.51
09/04/20	102004036518108/CITRUSAIRTEL	0000201000212484	09/04/20	548.00		7,310.51
14/04/20	102004036762464/CITRUSAIRTEL	0000201052740257	14/04/20	558.00		6,752.51
14/04/20	102004036762561/CITRUSAIRTEL	0000201052742202	14/04/20	558.00		6,194.51
14/04/20	UPI-S JEEVANANTHAM-SAIABIRUP@OKHDFCBANK- HDFC0000445-010512428560-COCONUT OIL	0000010512596211	14/04/20	350.00		5,844.51
14/04/20	102004036792521/CITRUSAIRTEL	0000201053062849	14/04/20	548.00		5,296.51
16/04/20	REF-CITRUSAIPT-102004036762464-14/4/20	0000000000000000	16/04/20		558.00	5,854.51
18/04/20	POS 524254XXXXXX8606 SHANTHI SOCIAL	0000000000042438	18/04/20	2,000.00		3,854.51
21/04/20	POS 524254XXXXXX8606 APOLLO HOSPITALS	0000000000021221	21/04/20	1,100.00		2,754.51
22/04/20	POS REF 524254*****8606-04/20 SHANTHI S	0000000000000000	21/04/20		15.00	2,769.51
23/04/20	.IMPS P2P 009112381958#31/03/2020 310320 -MIR2011306810172	MIR2011306810172	23/04/20	5.90		2,763.61
23/04/20	.IMPS P2P 009112384528#31/03/2020 310320 -MIR2011306810204	MIR2011306810204	23/04/20	5.90		2,757.71
23/04/20	.IMPS P2P 009112387812#31/03/2020 310320 -MIR2011306810191	MIR2011306810191	23/04/20	5.90		2,751.81
25/04/20	EAW-524254XXXXXX8606-SECN4773-COIMBATORE	0000000000000334	25/04/20	1,500.00		1,251.81
26/04/20	102004037138934/CITRUSAIRTEL	0000201178668808	26/04/20	510.00		741.81
30/04/20	93 - SALARY APR 2020	0000004301423405	30/04/20		100,382.00	101,123.81
30/04/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0540	BB30190555871814	30/04/20	2,514.00		98,609.81
30/04/20	IMPS-012119316332-SATHYA NARAYANAN S-SBI N-XXXXXXX3689-APRIL	0000012119316332	30/04/20	6,000.00		92,609.81
30/04/20	IMPS-012119317248-SATHYABOI-BKID-XXXXXXX XXXX8817-APRIL	0000012119317248	30/04/20	15,000.00		77,609.81

### 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>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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30/04/20	IMPS-012119317561-SOUNDISATHY-BKID-XXXXX XXXXXX9015-APRIL	0000012119317561	30/04/20	40,000.00		37,609.81
02/05/20	50200035420349-TPT-RENT-BALAKRISHNAN V	0000000193166653	02/05/20	16,000.00		21,609.81
02/05/20	20200502094286963205/PAYTMACTBROADBAND	0000201232224761	02/05/20	1,257.82		20,351.99
03/05/20	EAW-524254XXXXXX8606-SECN4773-COIMBATORE	0000000000001677	03/05/20	6,000.00		14,351.99
03/05/20	UPI-GUNASEKARAN R-GUNAPVKN@OKHDFCBANK-HD FC0001852-012416395234-NETFLIX	0000012416257390	03/05/20	200.00		14,151.99
07/05/20	POS 524254XXXXXX8606 AVENUE SUPERMART	0000000000000498	07/05/20	707.00		13,444.99
09/05/20	POS 524254XXXXXX8606 APOLLO HOSPITALS	0000000000022166	09/05/20	715.00		12,729.99
13/05/20	UPI-SRI DURGA SERVICES-PARTHIBANCBE2014@ OKHDFCBANK-TMBL0000506-013414714060-UV F ILTER	0000013414196446	13/05/20	1,350.00		11,379.99
14/05/20	POS 524254XXXXXX8606 PAZHAMUDIR NILAY	0000000000020720	14/05/20	1,738.00		9,641.99
14/05/20	POS 524254XXXXXX8606 VAIYAGAM ORGANIC	0000000000001564	14/05/20	580.00		9,061.99
15/05/20	EAW-524254XXXXXX8606-SECN4773-COIMBATORE	0000000000004454	15/05/20	2,000.00		7,061.99
17/05/20	EAW-524254XXXXXX8606-SECN4773-COIMBATORE	0000000000005001	17/05/20	2,000.00		5,061.99
19/05/20	.IMPS P2P 012119316332#30/04/2020 020520 -MIR2013849965896	MIR2013849965896	19/05/20	5.90		5,056.09
19/05/20	.IMPS P2P 012119317248#30/04/2020 020520 -MIR2013849964164	MIR2013849964164	19/05/20	5.90		5,050.19
19/05/20	.IMPS P2P 012119317561#30/04/2020 020520 -MIR2013849966833	MIR2013849966833	19/05/20	5.90		5,044.29
19/05/20	POS 524254XXXXXX8606 SHANTHI SOCIAL S	00000000000511269	19/05/20	2,000.00		3,044.29
20/05/20	20200520111179154645/PAYTMIDEACELLULAR	0000201412587329	20/05/20	249.00		2,795.29
22/05/20	POS 524254XXXXXX8606 APOLLO HOSPITALS	0000000000022686	22/05/20	549.04		2,246.25
22/05/20	POS 524254XXXXXX8606 NELLAI SRI KANNA	0000000000005119	22/05/20	400.00		1,846.25
23/05/20	POS 524254XXXXXX8606 SHRI KANNAN	0000000000028698	23/05/20	583.00		1,263.25
24/05/20	POS 524254XXXXXX8606 APOLLO HOSPITALS	0000000000022802	25/05/20	679.80		583.45
26/05/20	POS 524254XXXXXX8606 THIRUNAVUKKARASU	0000000000000145	26/05/20	317.00		266.45
30/05/20	93 - SALARY MAY 2020	0000005302812342	30/05/20		100,207.00	100,473.45
30/05/20	IMPS-015120356065-SATHYA NARAYANAN S-SBI	0000015120356065	30/05/20	5,000.00		95,473.45

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 JOINT HOLDERS :

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From : 01/04/2020

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### Statement of account

	N-XXXXXXXX3689-MAY					
30/05/20	IMPS-015120355292-SATHYABOI-BKID-XXXXXXX XXXX8817-MAY	0000015120355292	30/05/20	15,000.00		80,473.45
30/05/20	IMPS-015120357237-SOUNDISATHY-BKID-XXXXX XXXXXX9015-MAY	0000015120357237	30/05/20	40,000.00		40,473.45
31/05/20	EAW-524254XXXXXX8606-DECN2811-XCOIMBATOR E	0000000000001955	31/05/20	6,000.00		34,473.45
31/05/20	POS 524254XXXXXX8606 PAZHAMUDIR NILAY	0000000000021570	31/05/20	2,551.00		31,922.45
01/06/20	CRV POS 524254*****8606 43970 SHANTHI S	0000000000000000	01/06/20		15.00	31,937.45
02/06/20	POS 524254XXXXXX8606 APOLLO HOSPITALS	0000000000023158	02/06/20	90.00		31,847.45
02/06/20	50200035420349-TPT-RENT-BALAKRISHNAN V	0000000242961978	02/06/20	16,000.00		15,847.45
03/06/20	93 VARIABLE 2019 20	0000006036575956	03/06/20		32,460.00	48,307.45
03/06/20	EAW-524254XXXXXX8606-SECN4773-COIMBATORE	0000000000008965	03/06/20	4,000.00		44,307.45
04/06/20	POS 524254XXXXXX8606 SHANTHI SOCIAL S	0000000000514906	04/06/20	1,000.00		43,307.45
05/06/20	POS 524254XXXXXX8606 COIMBATORE CHILD	0000000000501129	05/06/20	300.00		43,007.45
05/06/20	IMPS-015718398781-SOUNDISATHY-BKID-XXXXX XXXXXX9015-COMPENSATION	0000015718398781	05/06/20	35,000.00		8,007.45
06/06/20	POS 524254XXXXXX8606 COIMBATORE NATUR	0000000000007950	06/06/20	295.00		7,712.45
07/06/20	UPI-SURESH SHANMUGAM-SURSHAN@OKSBI-SBIN 0014361-015913596095-EXCESS MAY 2020 PA	0000015913198242	07/06/20		265.00	7,977.45
07/06/20	20200607099805289265/PAYTMACTBROADBAND	0000201594652877	08/06/20	1,133.05		6,844.40
10/06/20	.IMPS P2P 015120355292#30/05/2020 310520 -MIR2016180736083	MIR2016180736083	10/06/20	5.90		6,838.50
10/06/20	.IMPS P2P 015120356065#30/05/2020 310520 -MIR2016180736074	MIR2016180736074	10/06/20	5.90		6,832.60
10/06/20	.IMPS P2P 015120357237#30/05/2020 310520 -MIR2016180736095	MIR2016180736095	10/06/20	5.90		6,826.70
11/06/20	POS 524254XXXXXX8606 SAKTHI PAZHAMUDI	0000000000534813	11/06/20	375.00		6,451.70
12/06/20	POS 524254XXXXXX8606 SHANTHI SOCIAL S	0000000000538561	12/06/20	1,000.00		5,451.70
12/06/20	POS 524254XXXXXX8606 COCKRACO	0000000000012294	12/06/20	1,108.00		4,343.70
12/06/20	POS 524254XXXXXX8606 VAIYAGAM ORGANIC	000000000002108	12/06/20	580.00		3,763.70
14/06/20	NWD-524254XXXXXX8606-05090975-ONDIPUDUR	0000016608304611	14/06/20	1,500.00		2,263.70

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From : 01/04/2020

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### Statement of account

14/06/20	UPI-GUNASEKARAN	0000016614744127	14/06/20	200.00		2,063.70
	R-GUNAPVKN@OKHDFCBANK-HD					
	FC0001852-016614022791-NETFLIX					
14/06/20	POS 524254XXXXXX8606 THIRUNAVUKKARASU	0000000000000550	14/06/20	851.00		1,212.70
15/06/20	.IMPS P2P 015718398781#05/06/2020 060620	MIR2016486660446	15/06/20	5.90		1,206.80
	-MIR2016486660446					
15/06/20	POS 524254XXXXXX8606 AGARWAL SWEETS	0000000000253490	15/06/20	310.00		896.80
17/06/20	CRV POS 524254XXXXXX8606 100620 SHANTHI	0000000000000000	17/06/20		7.50	904.30
18/06/20	UPI-SATHYA NARAYANAN-SATHYA.REMSIT@OKICI	0000017011243536	18/06/20		4,000.00	4,904.30
	CI-BKID0008240-017011009968-SELF TRANSFE					
	R					
18/06/20	UPI-RANJITH K-K.RANJITH619@OKSBI-SBIN00	0000017012298934	18/06/20	3,650.00		1,254.30
	10642-017012888744-SUDHAKAR KALKANDAR					
18/06/20	CRV POS 524254XXXXXX8606 150620 SHANTHI	0000000000000000	18/06/20		7.50	1,261.80
28/06/20	KQQXW5UPBJ72LO6XCA/PAYUBHARTIAIRTELLIMI	0000201808154559	29/06/20	598.00		663.80
30/06/20	93 - SALARY JUNE 2020	0000006309435230	30/06/20		94,642.00	95,305.80
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		79.00	95,384.80
01/07/20	IMPS-018309335552-SATHYABOI-BKID-XXXXXXX	0000018309335552	01/07/20	20,000.00		75,384.80
	XXXX8817-JUNE					
01/07/20	IMPS-018309336038-SOUNDISATHY-BKID-XXXXX	0000018309336038	01/07/20	30,000.00		45,384.80
	XXXXXX9015-JUNE					
01/07/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0540	BB01090810832471	01/07/20	8,964.00		36,420.80
02/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000018412157618	02/07/20	75.00		36,345.80
	IC0000001-018412806584-UPI					
02/07/20	EAW-541919XXXXXX9913-SECN4773-COIMBATORE	0000000000005269	02/07/20	5,000.00		31,345.80
04/07/20	POS 541919XXXXXX9913 SHANTHI SOCIAL S	0000000000547815	04/07/20	2,000.00		29,345.80
04/07/20	POS 541919XXXXXX9913 A1 OPTICALS	0000000000018791	04/07/20	350.00		28,995.80
04/07/20	POS 541919XXXXXX9913 SAKTHI PAZHAMUDH	0000000000005995	04/07/20	108.00		28,887.80
04/07/20	POS 541919XXXXXX9913 THIRUNAVUKKARASU	0000000000001013	04/07/20	282.00		28,605.80
04/07/20	POS 541919XXXXXX9913 NELLAI SRI KANNA	0000000000007279	04/07/20	168.00		28,437.80
05/07/20	50200035420349-TPT-RENT-BALAKRISHNAN V	0000000296009197	05/07/20	16,000.00		12,437.80
06/07/20	20200706104292445812/PAYTMACTBROADBAND	0000201884136805	06/07/20	1,209.50		11,228.30

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07/07/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000018912464196	07/07/20	379.00		10,849.30
	ICICI-ICIC0000555-018912923773-UPI					
07/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000018912494049	07/07/20	78.00		10,771.30
	IC0000001-018912948648-UPI					
07/07/20	109895987822/CCAAIRTELIN	0000201894771627	07/07/20	598.00		10,173.30
08/07/20	.IMPS P2P 01830933552#01/07/2020 010720	MIR2018926944021	08/07/20	5.90		10,167.40
	-MIR2018926944021					
08/07/20	.IMPS P2P 018309336038#01/07/2020 010720	MIR2018926943995	08/07/20	5.90		10,161.50
	-MIR2018926943995					
08/07/20	CRV POS 541919XXXXXX9913 070720 SHANTHI	0000000000000000	08/07/20		15.00	10,176.50
09/07/20	ATW-541919XXXXXX9913-E1AWCB02-COIMBATORE	00000000000005357	09/07/20	3,000.00		7,176.50
10/07/20	POS 541919XXXXXX9913 APOLLO HOSPITALS	00000000000024975	10/07/20	750.00		6,426.50
10/07/20	POS 541919XXXXXX9913 COCKRACO	00000000000012231	10/07/20	1,089.00		5,337.50
11/07/20	POS 541919XXXXXX9913 SAKTHI PAZHAMUDH	00000000000006353	11/07/20	255.00		5,082.50
13/07/20	POS 541919XXXXXX9913 APOLLO HOSPITALS	00000000000025169	13/07/20	800.00		4,282.50
13/07/20	POS 541919XXXXXX9913 APOLLO HOSPITALS	00000000000025171	13/07/20	165.00		4,117.50
13/07/20	POS 541919XXXXXX9913 SOMASUNDARAM AND	00000000000001009	13/07/20	448.00		3,669.50
14/07/20	NWD-541919XXXXXX9913-SACWJ284-COIMBATORE	0000019611007000	14/07/20	2,000.00		1,669.50
14/07/20	109903295020/CCAAIRTELIN	0000201960235513	14/07/20	500.00		1,169.50
16/07/20	POS 541919XXXXXX9913 APOLLO HOSPITALS	00000000000025285	16/07/20	420.97		748.53
22/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000020421247066	22/07/20	50.00		698.53
	IC0000001-020421030575-UPI					
31/07/20	93 - SALARY JULY 2020	0000007318173029	31/07/20		98,014.00	98,712.53
31/07/20	POS 541919XXXXXX9913 RELIANCE TRENDS	00000000000001391	31/07/20	397.50		98,315.03
31/07/20	POS 541919XXXXXX9913 COCK RA CO	00000000000044540	31/07/20	958.00		97,357.03
31/07/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0540	BB31191304855420	31/07/20	9,427.00		87,930.03
31/07/20	IMPS-021319302354-SATHYABOI-BKID-XXXXXXX	0000021319302354	31/07/20	20,000.00		67,930.03
	XXXX8817-JULY					
31/07/20	IMPS-021319302695-SOUNDISATHY-BKID-XXXXX	0000021319302695	31/07/20	25,000.00		42,930.03
	XXXXXX9015-JULY					
31/07/20	IMPS-021319399987-SATHYA NARAYANAN S-SBI	0000021319399987	31/07/20	17,000.00		25,930.03
	N-XXXXXXX3689-JULY					

### 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>.  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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. : 98406 73333  
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 : 114

From : 01/04/2020

To : 23/09/2020

### Statement of account

01/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-021415570547-UPI	0000021415262889	01/08/20	598.00		25,332.03
01/08/20	POS 541919XXXXXX9913 PAZHAMUDIR NILAY	0000000000011569	01/08/20	5,412.00		19,920.03
01/08/20	UPI-GUNASEKARAN R-GUNAPVKN@OKSBI-SBIN00 14361-021423811705-NETFLIX	0000021423481933	02/08/20	200.00		19,720.03
01/08/20	UPI-GUNASEKARAN R-GUNAPVKN@OKSBI-SBIN00 14361-021423812676-NETFLIX	0000021423483501	02/08/20	200.00		19,520.03
03/08/20	50200035420349-TPT-JULY-BALAKRISHNAN V	0000000103438391	03/08/20	16,000.00		3,520.03
03/08/20	20200803108453519912/PAYTMACTBROADBAND	0000202163962043	04/08/20	1,209.50		2,310.53
16/08/20	109934631753/CCAAIRTELIN	0000202292854751	16/08/20	598.00		1,712.53
18/08/20	.IMPS P2P 021319302354#31/07/2020 010820 -MIR2022888326052	MIR2022888326052	18/08/20	5.90		1,706.63
18/08/20	.IMPS P2P 021319302695#31/07/2020 010820 -MIR2022888326039	MIR2022888326039	18/08/20	5.90		1,700.73
18/08/20	.IMPS P2P 021319399987#31/07/2020 010820 -MIR2022888326062	MIR2022888326062	18/08/20	5.90		1,694.83
20/08/20	KQQXI5MLAR627NGUCY/PAYUBHARTIAIRTELLIMI	0000202335886049	20/08/20	510.00		1,184.83
21/08/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0234 11217644-UPI	0000023411610871	21/08/20	749.00		435.83
28/08/20	UPI-SATHYANARAYANAN S-SATHYA.REMSIT-1@OK AXIS-SBIN0005739-024112915356-SELF TRANS FER	0000024112915356	28/08/20		2,500.00	2,935.83
28/08/20	UPI-PELSIA POOMANI-A.PFAMILY74760103@OKA XIS-TMBL0000420-024112526384-SATHYA NARA YANAN	0000024112526384	28/08/20	2,249.00		686.83
29/08/20	93 - SALARY AUG 2020	0000008294319835	29/08/20		102,673.00	103,359.83
30/08/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0540	BB30095822091835	30/08/20	75,429.00		27,930.83
30/08/20	IMPS-024309315668-SATHYABOI-BKID-XXXXXXX XXXX8817-AUG	0000024309315668	30/08/20	8,000.00		19,930.83
02/09/20	.IMPS P2P 024309315668#30/08/2020 300820 -MIR2024520658092	MIR2024520658092	02/09/20	5.90		19,924.93

### HDFC BANK LIMITED

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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. : 98406 73333  
 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  
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 COIMBATORE 641014  
 TAMIL NADU INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 23/09/2020

### Statement of account

02/09/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-024615938803-UPI	0000024615938803	02/09/20	95.00		19,829.93
02/09/20	50200035420349-TPT-RENT-BALAKRISHNAN V	0000000236246211	02/09/20	16,000.00		3,829.93
02/09/20	20200902112405497031/PAYTMACTBROADBAND	0000202464586115	02/09/20	1,209.50		2,620.43
22/09/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-026613136764-UPI	0000026613136764	22/09/20	598.00		2,022.43

### STATEMENT SUMMARY :-

**Opening Balance**  
 25,864.33

**Dr Count**  
 122

**Cr Count**  
 16

**Debits**  
 559,681.90

**Credits**  
 535,840.00

**Closing Bal**  
 2,022.43

Generated On: 24-Sep-2020 13:22

Generated By: 62643800

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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