



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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

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

From : 01/09/2021

To : 30/04/2022

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/21	UPI-GUNASEKARAN R-GUNAPVKN@OKHDFCBANK-HD FC0001852-124471983678-NETFLIX	0000124471983678	01/09/21	200.00		45,449.57
01/09/21	UPI-YAMUNA V-YAMUNAPRARTHANAA0511@OKHDFC BANK-HDFC0002231-124475488476-SAT	0000124475488476	01/09/21	1,100.00		44,349.57
01/09/21	18691130003483-TPT-RENT-BALAKRISHNAN V	0000000156653870	01/09/21	16,000.00		28,349.57
01/09/21	20210901199872541713/PAYTMACTBROADBAND	0000212444683803	01/09/21	1,209.50		27,140.07
01/09/21	NWD-541919XXXXXX9913-48102130-COIMBATORE	0000124420000250	01/09/21	4,000.00		23,140.07
03/09/21	UPI-SAKTHI PAZHAMUTHIR N-GPAY-1117615150 5@OKBIZAXIS-UTIB0000000-124694790927-SAT HYA	0000124694790927	03/09/21	334.00		22,806.07
03/09/21	RSI CONTENT SO-	0000109032903184	03/09/21		2,915.00	25,721.07
03/09/21	UPI-KANI SALES CORPORATI-Q48287712@YBL-S BIN0003302-124604442883-SATHYA	0000124604442883	03/09/21	390.00		25,331.07
04/09/21	UPI-S MOHAMED IMRAN BADU-PAYTMQR28100505 01019CSMUVVM0RPVO@PAYTM-PYTM0123456-12471 0643821-SATHYA	0000124710643821	04/09/21	320.00		25,011.07
04/09/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-124718485049-SWIGGY ORDER ID 11	0000124718485049	04/09/21	95.00		24,916.07
04/09/21	UPI-BAHAVANA CHICKEN FAS-PAYTMQR28100505 010170VIJ9PWOILM@PAYTM-PYTM0123456-12471 8762582-SATHYA	0000124718762582	04/09/21	130.00		24,786.07
05/09/21	UPI-A PARTHASARATHY-Q40353754@YBL-ICIC00 00016-124824826486-SATHYA	0000124824826486	05/09/21	1,800.00		22,986.07
05/09/21	UPI-AMUL-PAYTMQR281005050101ZWN6GM1T6LXM @PAYTM-PYTM0123456-124826132678-SATHYA	0000124826132678	05/09/21	170.00		22,816.07
06/09/21	UPI-REDBUS-REDBUS1.PAYU@HDFCBANK-HDFC000 0499-124943090565-UPI	0000124943090565	06/09/21	900.00		21,916.07
09/09/21	NWD-541919XXXXXX9913-S1CND880-POLLACHI	0000125202002229	09/09/21	2,000.00		19,916.07

### 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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 Cust ID : 62643800  
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 PAYODA TECHNOLOGIES PRIVATE LIMITED  
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 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

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To : 30/04/2022

### Statement of account

10/09/21	UPI-SEASTAR AQUARIUM-EZE0012135@CUB-CIUB 0000074-125394072007-SATHYA	0000125394072007	10/09/21	350.00		19,566.07
12/09/21	POS 541919XXXXXX9913 APOLLO PHARMACY	0000000000045946	12/09/21	397.17		19,168.90
14/09/21	UPI-PALANISELVI G-Q77789638@YBL-UTIB0002 811-125752768401-SATHYA	0000125752768401	14/09/21	130.00		19,038.90
14/09/21	UPI-VKS RESTAURANT VASUK-PAYTMQR28100505 0101HSYO15EY9L7S@PAYTM-PYTM0123456-12575 2886497-SATHYA	0000125752886497	14/09/21	147.00		18,891.90
14/09/21	UPI-SOMASUNDARAM PHARMAC-9629912187@OKBI ZAXIS-UTIB0000000-125753032224-SATHYA	0000125753032224	14/09/21	250.00		18,641.90
14/09/21	UPI-SAKTHI PAZHAMUTHIR N-GPAY-1117615150 5@OKBIZAXIS-UTIB0000000-125753190383-SAT HYA	0000125753190383	14/09/21	174.00		18,467.90
15/09/21	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000 1-125863203923-UPI	0000125863203923	15/09/21	85.00		18,382.90
15/09/21	UPI-THE DHONNAI BIRYANI -BALAJI27-1@OKS BI-SBIN0021798-125863580078-SATHYA	0000125863580078	15/09/21	766.00		17,616.90
15/09/21	POS 541919XXXXXX9913 MSW*MIRAJ ENTERT	0000000000453409	15/09/21	160.00		17,456.90
15/09/21	POS 541919XXXXXX9913 SHRI KANNAN DEPA	0000000000005770	15/09/21	1,056.70		16,400.20
17/09/21	UPI-MILAAP SOCIAL VENTUR-MILAAP.PAYU@ICI CI-ICIC0000001-126091282135-UPI	0000126091282135	17/09/21	690.00		15,710.20
17/09/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-126092970143-SWIGGY ORDER ID 11	0000126092970143	17/09/21	288.00		15,422.20
18/09/21	UPI-SAKTHI PAZHAMUTHIR N-GPAY-1117615150 5@OKBIZAXIS-UTIB0000000-126197513247-SAT HYA	0000126197513247	18/09/21	406.00		15,016.20
18/09/21	UPI-SHAKTHI PAZHAMUDIR N-PAYTMQR28100505 01011WWIXBAVN3HI@PAYTM-PYTM0123456-12610 0487520-SATHYA	0000126100487520	18/09/21	406.00		14,610.20
18/09/21	UPI-SAKTHI STORES-PAYTMQR281005050101EM 9T1C56ADFC@PAYTM-PYTM0123456-12610058478 3-SATHYA	0000126100584783	18/09/21	110.00		14,500.20

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### Statement of account

18/09/21	POS 541919XXXXXX9913 SHRI KANNAN DEPA	0000000000008388	18/09/21	226.30		14,273.90
18/09/21	KQRHI4MLANZ2HNG2CY/PAYUAMAZON	0000212618340387	18/09/21	999.00		13,274.90
19/09/21	UPI-MR ANANDAKUMAR P-Q50923097@YBL-IDIB0 00S057-126209347334-SATHYA	0000126209347334	19/09/21	240.00		13,034.90
19/09/21	UPI-AMUTHA A-Q62050322@YBL-CNRB0000033-1 26210537533-SATHYA	0000126210537533	19/09/21	740.00		12,294.90
19/09/21	KQRHI7UOANZKHOWWCY/PAYUAMAZON	0000212628933504	19/09/21	749.00		11,545.90
22/09/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-126548886760-BHARTITEL EMEDIALIM	0000126548886760	22/09/21	424.00		11,121.90
22/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-126589956213-EARNED FOR USING G	0000126589956213	22/09/21		4.00	11,125.90
22/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-126589974739-EARNED FOR USING G	0000126589974739	22/09/21		6.00	11,131.90
22/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-126589982928-EARNED FOR USING G	0000126589982928	22/09/21		5.00	11,136.90
22/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-126590001085-UPI	0000126590001085	22/09/21		30.00	11,166.90
22/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-126590002998-UPI	0000126590002998	22/09/21		10.00	11,176.90
22/09/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-126590020415-EARNED FOR USING G	0000126590020415	22/09/21		4.00	11,180.90
22/09/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 126556680102-PHOENIXORDERID1071	0000126556680102	22/09/21	767.00		10,413.90
26/09/21	UPI-AMUTHA A-Q62050322@YBL-CNRB0000033-1 26903461736-SATHYA	0000126903461736	26/09/21	300.00		10,113.90
26/09/21	UPI-DHANDAPANI STORES-GPAY-11192424637@O KBIZAXIS-UTIB0000000-126903594947-SATHYA	0000126903594947	26/09/21	50.00		10,063.90
27/09/21	UPI-SATHYANARAYANAN S-SATHYA.REMSIT@OKS BI-SBIN0003302-127013517863-SATHYA	0000127013517863	27/09/21		500.00	10,563.90
27/09/21	KQXS254LAZ7KHNOXDY/PAYUAMAZON	0000212704740149	27/09/21	200.00		10,363.90
29/09/21	I3AJ19WFBT2LLS/RAZPJETPAT	0000212726231425	29/09/21	99.00		10,264.90

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

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### Statement of account

30/09/21	RSI CONTENT SOLU SALARY SEP 2021	0000109308107250	30/09/21		160,592.00	170,856.90
30/09/21	ATW-541919XXXXXX9913-CHCBE009-COIMBATORE	0000000000007969	30/09/21	10,000.00		160,856.90
30/09/21	UPI-HARIBHAVANAM HOTELS-Q528919910@YBL-Y ESB0YBLUPI-127360644896-SATHYA	0000127360644896	30/09/21	882.00		159,974.90
30/09/21	IMPS-127321310729-SATHYABOI-BKID-XXXXXXX XXXX8817-SATHYA	0000127321310729	30/09/21	50,000.00		109,974.90
30/09/21	IMPS-127321310992-SOUNDISATHY-BKID-XXXXX XXXXXX9015-SATHYA	0000127321310992	30/09/21	50,000.00		59,974.90
30/09/21	IMPS-127322312669-SATHYA NARAYANAN S-SBI N-XXXXXXX3689-SATHYA	0000127322312669	30/09/21	15,000.00		44,974.90
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		238.00	45,212.90
01/10/21	UPI-SHAKTHI PAZHAMUDIR N-PAYTMQR28100505 01011WWIXBAVN3HI@PAYTM-PYTM0123456-12746 6062109-SATHYA	0000127466062109	01/10/21	331.00		44,881.90
01/10/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-1274 70948595-UPI	0000127470948595	01/10/21	759.00		44,122.90
01/10/21	ACH C- DFZPS8192Q-AY2021-22-CE2115296450	0000005541715047	01/10/21		13,200.00	57,322.90
02/10/21	UPI-JMS VEGETABLES-PAYTMQR281005050101YM ZBWE6AHTII@PAYTM-PYTM0123456-12758385953 7-SATHYA	0000127583859537	02/10/21	520.00		56,802.90
02/10/21	18691130003483-TPT-RENT-BALAKRISHNAN V	0000000138502171	02/10/21	16,000.00		40,802.90
02/10/21	IMPS-127512304833-SATHYABOI-BKID-XXXXXXX XXXX8817-IT REFUND	0000127512304833	02/10/21	15,000.00		25,802.90
02/10/21	20211002211396596584/PAYTMACTBROADBAND	0000212759322539	02/10/21	1,209.50		24,593.40
02/10/21	IB BILLPAY DR-HDFC95-541608XXXXXX8747	BM12750952032275	02/10/21	1.00		24,592.40
02/10/21	UPI-R R WHEELS AND TYRE-PAYTMQR281005050 1011GVLMBO997W@PAYTM-PYTM0123456-127587 001232-SATHYA	0000127587001232	02/10/21	3,350.00		21,242.40
02/10/21	UPI-SRI LAKSHMI NARAYANA-PAYTMQR28100505 0101R27KQB0RD81C@PAYTM-PYTM0123456-12759 3064546-SATHYA	0000127593064546	02/10/21	125.00		21,117.40

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03/10/21	POS 541919XXXXXX9913 SHRI KANNAN DEPA	0000000000008861	03/10/21	440.29		20,677.11
03/10/21	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX	0000127699951952	03/10/21	450.00		20,227.11
	ISBANK-UTIB0001507-127699951952-BHARTITE					
	LEMEDIALIM					
03/10/21	UPI-YAMUNA	0000127600337853	03/10/21	2,193.00		18,034.11
	V-YAMUNAPRARTHANAA0511@OKHDFC					
	BANK-HDFC0002231-127600337853-SATHYA					
03/10/21	UPI-SHAKTHI PAZHAMUDIR N-PAYTMQR28100505	0000127601066619	03/10/21	168.00		17,866.11
	01011WWIXBAVN3H1@PAYTM-PYTM0123456-12760					
	1066619-SATHYA					
03/10/21	UPI-NAGARAJAN VELU KONAR-PAYTMQR28100505	0000127605485459	03/10/21	150.00		17,716.11
	0101139IAJBB9JDZ@PAYTM-PYTM0123456-12760					
	5485459-SATHYA					
04/10/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-127720	0000127720117366	04/10/21	545.00		17,171.11
	117366-REQUEST FROM AMAZO					
05/10/21	UPI-RAZORPAY SORTWARE	0000127828888645	05/10/21	118.00		17,053.11
	PV-RAZORPAY@MAIRTE					
	L-AIRP0000001-127828888645-PAYVIARAZORPA					
	Y					
06/10/21	UPI-AMUTHA A-Q62050322@YBL-CNRB0000033-1	0000127947458927	06/10/21	80.00		16,973.11
	27947458927-SATHYA					
06/10/21	UPI-SHAKTHI PAZHAMUDIR N-PAYTMQR28100505	0000127947569721	06/10/21	485.00		16,488.11
	01011WWIXBAVN3H1@PAYTM-PYTM0123456-12794					
	7569721-SATHYA					
06/10/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-127918	0000127918296703	06/10/21	248.00		16,240.11
	296703-REQUEST FROM AMAZO					
06/10/21	POS 541919XXXXXX9913 SRI KRISHNA SWEE	0000000000018988	06/10/21	370.00		15,870.11
07/10/21	NWD-541919XXXXXX9913-48102130-COIMBATORE	0000128016004121	07/10/21	3,000.00		12,870.11
07/10/21	UPI-SHRI KANNAN DEPARTME-SHRIKANNANDEPAR	0000128067418172	07/10/21	212.89		12,657.22
	TMENT.27140869@HDFCBANK-HDFC0000001-1280					
	67418172-UPI					
08/10/21	UPI-NIVASKAR-Q48387716@YBL-YESB0YBLUPI-1	0000128183103161	08/10/21	200.00		12,457.22

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	28183103161-SATHYA				
09/10/21	POS 541919XXXXXX9913 RMKV FABRICS	0000000000008350	09/10/21	8,070.00	4,387.22
09/10/21	UPI-SATHYANARAYANAN S-SATHYA.REMSIT@OKS	0000128215987297	09/10/21		24,387.22
	BI-SBIN0003302-128215987297-SS			20,000.00	
09/10/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000128293539039	09/10/21	649.00	23,738.22
	VICES.98397377@HDFCBANK-HDFC0000499-1282				
	93539039-UPI				
09/10/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000128293556192	09/10/21	320.00	23,418.22
	VICES.98397377@HDFCBANK-HDFC0000499-1282				
	93556192-UPI				
09/10/21	POS 541919XXXXXX9913 RELIANCE	0000000000019120	09/10/21	6,742.00	16,676.22
09/10/21	POS 541919XXXXXX9913 THE CHENNAI SILK	0000000000004718	09/10/21	1,821.00	14,855.22
09/10/21	POS 541919XXXXXX9913 PREMIER TARPAULI	00000000000422854	09/10/21	1,600.00	13,255.22
10/10/21	UPI-AMUTHA A-Q62050322@YBL-CNRB0000033-1	0000128302875861	10/10/21	100.00	13,155.22
	28302875861-SATHYA				
10/10/21	UPI-ADD MONEY TO	0000128342883947	10/10/21	1,000.00	12,155.22
	WALLET-ADD-MONEY@PAYTM-				
	PYTM0123456-128342883947-OID15474727605@				
	ADD				
11/10/21	UPI-SHAKTHI PAZHAMUDIR N-PAYTMQR28100505	0000128414178059	11/10/21	844.00	11,311.22
	01011WWIXBAVN3H1@PAYTM-PYTM0123456-12841				
	4178059-SATHYA				
11/10/21	UPI-SHAKTHI PAZHAMUDIR N-PAYTMQR28100505	0000128415197213	11/10/21	30.00	11,281.22
	01011WWIXBAVN3H1@PAYTM-PYTM0123456-12841				
	5197213-SATHYA				
11/10/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000128415688762	11/10/21	99.00	11,182.22
	128415688762-DEVGADHVIPRODUCTIO				
11/10/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000128422896259	11/10/21	595.00	10,587.22
	128422896259-PHOENIXORDERID1100				
12/10/21	UPI-AMUTHA A-Q62050322@YBL-CNRB0000033-1	0000128534517803	12/10/21	200.00	10,387.22
	28534517803-SATHYA				
14/10/21	UPI-GANESAN K-PAYTMQR281005050101QX8ZRPZ	0000128767029363	14/10/21	130.00	10,257.22

### 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





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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

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

From : 01/09/2021

To : 30/04/2022

### Statement of account

	WIR94@PAYTM-PYTM0123456-128767029363-SAT HYA				
15/10/21	POS 541919XXXXXX9913 SAKTHI PAZHAMUTH	0000000000001085	15/10/21	529.00	9,728.22
16/10/21	UPI-AMUTHA A-Q62050322@YBL-CNRB0000033-1 28985449623-SATHYA	0000128985449623	16/10/21	240.00	9,488.22
16/10/21	POS 541919XXXXXX9913 SOMASUNDARAN AND	0000000000003981	16/10/21	200.00	9,288.22
16/10/21	POS 541919XXXXXX9913 ABSOLUTE BIRYANI	0000000000971254	16/10/21	410.00	8,878.22
17/10/21	POS 541919XXXXXX9913 RAJA FANCY	0000000000103388	17/10/21	150.00	8,728.22
17/10/21	POS 541919XXXXXX9913 SREE ANNAPOORNA	0000000000025758	17/10/21	596.00	8,132.22
17/10/21	UPI-SRI AMMAN STORE-PAYTMQR2810050501011 RSSC9YVTG61@PAYTM-PYTM0123456-1290062079 95-SATHYA	0000129006207995	17/10/21	20.00	8,112.22
19/10/21	EAW-541919XXXXXX9913-SECN4773-COIMBATORE	0000000000009015	19/10/21	2,000.00	6,112.22
19/10/21	ATW-541919XXXXXX9913-CHCBE009-COIMBATORE	0000000000004490	19/10/21	1,000.00	5,112.22
19/10/21	UPI-YAMUNA V-YAMUNAPRARTHANAA0511@OKHDFC BANK-HDFC0002231-129231527380-SATHYA	0000129231527380	19/10/21	2,500.00	2,612.22
19/10/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-129221 114486-REQUEST FROM AMAZO	0000129221114486	19/10/21	236.00	2,376.22
19/10/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 129234714488-PHOENIXORDERID1106	0000129234714488	19/10/21	295.00	2,081.22
19/10/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-129223 438771-REQUEST FROM AMAZO	0000129223438771	19/10/21	758.00	1,323.22
20/10/21	POS 541919XXXXXX9913 SAKTHI PAZHAMUTH	0000000000001203	20/10/21	480.00	843.22
21/10/21	.IMPS P2P 127322312669#30/09/2021 011021 -MIR2229060668152	MIR2229060668152	21/10/21	5.90	837.32
21/10/21	.IMPS P2P 127321310729#30/09/2021 011021 -MIR2229060668178	MIR2229060668178	21/10/21	5.90	831.42
21/10/21	.IMPS P2P 127321310992#30/09/2021 011021 -MIR2229060668165	MIR2229060668165	21/10/21	5.90	825.52
21/10/21	.IMPS P2P 127512304833#02/10/2021 021021 -MIR2229062329751	MIR2229062329751	21/10/21	5.90	819.62

### HDFC BANK LIMITED

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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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

22/10/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-129563593757-PHOENIXORDERID1108	0000129563593757	22/10/21	278.00		541.62
22/10/21	UPI-SHAKTHI PAZHAMUDIR N-PAYTMQR2810050501011WWIXBAVN3HI@PAYTM-PYTM0123456-129572810872-SATHYA	0000129572810872	22/10/21	186.00		355.62
22/10/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-129522290910-REQUEST FROM AMAZO	0000129522290910	22/10/21	349.00		6.62
23/10/21	UPI-SATHYANARAYANAN S-SATHYA.REMSIT@OKSBI-SBIN0003302-129617456986-SATHYA	0000129617456986	23/10/21		6,000.00	6,006.62
23/10/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZP@SBI-SBIN0016209-129690903130-BHARTIAIRTELLIMITE	0000129690903130	24/10/21	119.00		5,887.62
25/10/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-129800203242-REQUEST FROM AMAZO	0000129800203242	25/10/21	419.00		5,468.62
25/10/21	KQSYX4EIA42PP6SCA/PAYUAMAZON	0000212988115667	25/10/21	379.00		5,089.62
25/10/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-129800734092-REQUEST FROM AMAZO	0000129800734092	25/10/21	299.00		4,790.62
25/10/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-129800272044-REQUEST FROM AMAZO	0000129800272044	25/10/21	279.00		4,511.62
25/10/21	UPI-SHAKTHI PAZHAMUDIR N-PAYTMQR2810050501011WWIXBAVN3HI@PAYTM-PYTM0123456-129807038222-SATHYA	0000129807038222	25/10/21	208.00		4,303.62
25/10/21	UPI-SATHYANARAYANAN S-SATHYA.REMSIT@OKSBI-SBIN0003302-129812774633-SATHYA	0000129812774633	25/10/21		2,000.00	6,303.62
25/10/21	UPI-JETPAT TECHNOLOGIES -JETPAT.RZP@AXIS BANK-UTIB0000100-129812649033-CAMBL Y	0000129812649033	25/10/21	2,649.00		3,654.62
26/10/21	IDRBQVYZHNI4LK/RAZPROHINI	0000212999208353	26/10/21	499.00		3,155.62
26/10/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-129931403350-PHOENIXORDERID1113	0000129931403350	26/10/21	227.00		2,928.62
27/10/21	KQSYX4MIBN5KBO6WCY/PAYUMONEY	0000213000123126	27/10/21	63.72		2,864.90
27/10/21	UPI-AMUTHA A-Q314856737@YBL-CNRB0000033-130039332773-SATHYA	0000130039332773	27/10/21	550.00		2,314.90

### HDFC BANK LIMITED

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





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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

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

From : 01/09/2021

To : 30/04/2022

### Statement of account

27/10/21	UPI-AMUTHA A-Q314856737@YBL-CNRB0000033-130039373830-SATHYA	0000130039373830	27/10/21	50.00		2,264.90
29/10/21	UPI-RAJA FANCY-PAYTMQR28100505010110HXOV CV8VXH@PAYTM-PYTM0123456-130261862110-SATHYA	0000130261862110	29/10/21	223.00		2,041.90
29/10/21	UPI-SHAKTHI PAZHAMUDIR N-PAYTMQR2810050501011WWIXBAVN3HI@PAYTM-PYTM0123456-130264887168-SATHYA	0000130264887168	29/10/21	488.00		1,553.90
29/10/21	RSI CONTENT SOLU SALARY OCT 2021	0000110297846391	29/10/21		161,835.00	163,388.90
30/10/21	IMPS-130309377743-SATHYA NARAYANAN S-SBI N-XXXXXXX3689-SATHYA	0000130309377743	30/10/21	17,000.00		146,388.90
30/10/21	IMPS-130309377972-SOUNDISATHY-BKID-XXXXXX XXXXXX9015-SATHYA	0000130309377972	30/10/21	40,000.00		106,388.90
30/10/21	UPI-KALYAN JEWELLERS IND-KALYANJEWELLERS INDIA.41179538@HDFCBANK-HDFC0000001-130385408023-UPI	0000130385408023	30/10/21	1,250.00		105,138.90
30/10/21	IB BILLPAY DR-HDFC95-541608XXXXXX8747	BM13030501987016	30/10/21	1,328.00		103,810.90
30/10/21	EAW-541919XXXXXX9913-SECN4773-COIMBATORE	0000000000000655	30/10/21	5,000.00		98,810.90
30/10/21	EAW-541919XXXXXX9913-SECN4773-COIMBATORE	0000000000000656	30/10/21	2,000.00		96,810.90
31/10/21	UPI-AJIO-PAYTM-53946219@PAYTM-PYTM0123456-130494335150-UPI	0000130494335150	31/10/21	1,170.00		95,640.90
31/10/21	NWD-541919XXXXXX9913-CD173901-COIMBATORE	0000130414121902	31/10/21	10,000.00		85,640.90
31/10/21	POS 541919XXXXXX9913 SAKTHI PAZHAMUTH	0000000000001456	31/10/21	696.00		84,944.90
01/11/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-130507783628-PHOENIXORDERID1123	0000130507783628	01/11/21	306.00		84,638.90
01/11/21	18691130003483-TPT-RENT-BALAKRISHNAN V	0000000272969567	01/11/21	16,000.00		68,638.90
01/11/21	UPI-GUNASEKARAN R-GUNAPVKN@OKHDFCBANK-HD FC0001852-130511349851-UPI	0000130511349851	01/11/21	360.00		68,278.90
01/11/21	UPI-YAMUNA V-YAMUNAPRARTHANAA0511@OKHDFC BANK-HDFC0002231-130523553863-SATHYA	0000130523553863	01/11/21	5,000.00		63,278.90

### HDFC BANK LIMITED

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 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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

03/11/21	20211103224066286503/PAYTMACTBROADBAND	0000213075957465	03/11/21	1,209.50		62,069.40
03/11/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-130713 834421-REQUEST FROM AMAZO	0000130713834421	03/11/21	499.00		61,570.40
03/11/21	UPI-REDBUS-REDBUS1.PAYU@HDFCBANK-HDFC000 0499-130754255019-UPI	0000130754255019	03/11/21	635.00		60,935.40
03/11/21	UPI-COCKRACO-PAYTM-65629553@PAYTM-PYTM01 23456-130757909503-UPI	0000130757909503	03/11/21	990.00		59,945.40
04/11/21	POS 541919XXXXX9913 SAKTHI PAZHAMUTH	0000000000001544	04/11/21	485.00		59,460.40
05/11/21	UPI-KETTO-KETTO.CF@ICICI-ICIC0000001-130 977414271-CASHFREE PAYMENT	0000130977414271	05/11/21	1,000.00		58,460.40
07/11/21	UPI-SRI OSCAR AQUARIUM A-BHARATPE9071907 1070@YESBANKLTD-YESB0YESUPI-131105352803 -VERIFIED MERCHANT	0000131105352803	07/11/21	5,500.00		52,960.40
07/11/21	UPI-REDBUS-REDBUS1.PAYU@HDFCBANK-HDFC000 0499-131109794448-REFUND	0000131109794448	07/11/21		439.00	53,399.40
08/11/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 131216932935-PHOENIXORDERID1132	0000131216932935	08/11/21	446.00		52,953.40
08/11/21	UPI-LICIOUS-LICIOUS.RZP@AXISBANK-UTIB000 1507-131224691019-LICIOUS	0000131224691019	08/11/21	328.00		52,625.40
08/11/21	UPI-SHAKTHI PAZHAMUDIR N-PAYTMQR28100505 01011WWIXBAVN3H1@PAYTM-PYTM0123456-13122 6175906-SATHYA	0000131226175906	08/11/21	134.00		52,491.40
09/11/21	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENER .41364445@HDFCBANK-HDFC0000001-131341070 953-UPI	0000131341070953	09/11/21	708.60		51,782.80
09/11/21	UPI-SHAKTHI PAZHAMUDIR N-PAYTMQR28100505 01011WWIXBAVN3H1@PAYTM-PYTM0123456-13134 1486387-SATHYA	0000131341486387	09/11/21	390.00		51,392.80
09/11/21	UPI-LICIOUS-LICIOUS.RZP@ICICI-ICIC000000 1-131342673383-LICIOUS	0000131342673383	10/11/21	829.00		50,563.80
10/11/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-131432574889-OID100003020898974	0000131432574889	10/11/21	833.95		49,729.85

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

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 Address : NO 5A, KALAPATTI MAIN ROAD,  
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 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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

11/11/21	UPI-YAMUNA	0000131558963316	11/11/21	5,000.00		44,729.85
	V-YAMUNAPRARTHANAA0511@OKHDFC					
	BANK-HDFC0002231-131558963316-SATHYA					
12/11/21	.IMPS P2P 130309377743#30/10/2021 301021	MIR2231198540062	12/11/21	5.90		44,723.95
	-MIR2231198540062					
12/11/21	.IMPS P2P 130309377972#30/10/2021 301021	MIR2231198553167	12/11/21	5.90		44,718.05
	-MIR2231198553167					
12/11/21	UPI-ADD MONEY TO	0000131635529396	12/11/21	1,000.00		43,718.05
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-131635529396-OID16037790105@					
	ADD					
12/11/21	UPI-AMUTHA A-Q314856737@YBL-CNRB0000033-	0000131683891124	12/11/21	120.00		43,598.05
	131683891124-SATHYA					
12/11/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000131642844178	12/11/21		620.00	44,218.05
	M0123456-131642844178-COLLECT					
13/11/21	KQX644OA56KPOGTC4/PAYUBOOKMYSHOW	0000213173710859	13/11/21	1,147.44		43,070.61
13/11/21	UPI-MR SUBRAMANIAM CHIN-Q34184309@YBL-Y	0000131791294364	13/11/21	114.00		42,956.61
	ESB0YBLUPI-131791294364-SATHYA NARAYANAN					
13/11/21	UPI-RAJA FANCY-PAYTMQR281005050101RVRP7	0000131798646631	13/11/21	110.00		42,846.61
	Q8S20X@PAYTM-PYTM0123456-131798646631-SA					
	THYA					
14/11/21	UPI-IBRAHIM-PARVEENRAFI786786@OKHDFCBANK	0000131800843784	14/11/21	700.00		42,146.61
	-KVBL0001739-131800843784-SATHYA					
14/11/21	UPI-KANNAN M-Q82959483@YBL-SBIN0003302-	0000131800858864	14/11/21	120.00		42,026.61
	131800858864-SATHYA NARAYANAN					
14/11/21	UPI-JMS VEGETABLES-PAYTMQR281005050101NA	0000131800880310	14/11/21	66.00		41,960.61
	E3G09PDOC2@PAYTM-PYTM0123456-13180088031					
	0-SATHYA NARAYANAN					
14/11/21	POS 541919XXXXXX9913 RHR HOTELS P LTD	0000000000006221	14/11/21	280.00		41,680.61
14/11/21	UPI-YOOSAF C-QR.YOOSAF001@SIB-SIBL000029	0000131803539998	14/11/21	180.00		41,500.61
	4-131803539998-SATHYA					
14/11/21	UPI-AAVIN PALAGAM-GPAY-11184415107@OKBIZ	0000131804709148	14/11/21	64.00		41,436.61

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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 NEW DEEMED HNW RBB  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

	AXIS-UTIB0000000-131804709148-SATHYA NAR AYANAN				
14/11/21	UPI-AMUTHA A-Q314856737@YBL-CNRB0000033- 131804898703-SATHYA NARAYANAN	0000131804898703	14/11/21	120.00	41,316.61
15/11/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 131914770443-PHOENIXORDERID1142	0000131914770443	15/11/21	275.00	41,041.61
16/11/21	UPI-INSTAMOJO-INSTAMOJO-QUICKRESPONSE@IC ICI-ICIC0000001-132031580507-UPI	0000132031580507	16/11/21	99.00	40,942.61
16/11/21	POS 541919XXXXXX9913 SHANTHI SOCIAL S	0000000000018196	16/11/21	200.00	40,742.61
17/11/21	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-132152610276-ZOMATO PAYMENT	0000132152610276	17/11/21	576.20	40,166.41
18/11/21	UPI-KOUSALYA V-KOUSALYAVK72-1@OKAXIS-CNR B0000033-132259309679-SATHYA	0000132259309679	18/11/21	3,000.00	37,166.41
18/11/21	UPI-SATHYA NARAYANAN-SATHYA.REMSIT-1@OKH DFCBANK-BKID0008240-132268362622-SOUNDI	0000132268362622	18/11/21		100,000.00 137,166.41
18/11/21	UPI-SUMAN JEWELLERY-Q168911192@YBL-YESB0 YBLUPI-132268380846-SATHYA NARAYANAN	0000132268380846	18/11/21	50,000.00	87,166.41
18/11/21	POS 541919XXXXXX9913 SHANTHI SOCIAL S	00000000000510547	18/11/21	1,000.00	86,166.41
19/11/21	IMPS-132317300589-SATHYA NARAYANAN-BKID- XXXXXXXXXXXX8817-SATHYA	0000132317300589	19/11/21	1,000.00	85,166.41
19/11/21	IMPS-132321309075-SATHYA NARAYANAN-BKID- XXXXXXXXXXXX8817-SATHYA	0000132321309075	19/11/21	50,000.00	35,166.41
19/11/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 132383190048-PHOENIXORDERID1152	0000132383190048	19/11/21	539.00	34,627.41
19/11/21	UPI-IBIBO GROUP PRIVATE -REDBUS.PAYU@IND US-INDB0002201-132383740552-UPI	0000132383740552	19/11/21	1,240.00	33,387.41
19/11/21	UPI-WWYOYOROOMSCOM-OYOROOMS.PAYU@HDFCBAN0000132383857311 K-HDFC0000240-132383857311-M6MKYKP9EJJ3F WEN0R	0000132383857311	19/11/21	2,301.00	31,086.41
20/11/21	UPI-SURESH MUNUSAMY-PAYTMQR281005050101P JP113V8886G@PAYTM-PYTM0123456-1324874237	0000132487423785	20/11/21	120.00	30,966.41

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 FIRST FLOOR ELCOSEZ TIDEL PARK  
 COIMBATORE 641014  
 TAMIL NADU INDIA

JOINT HOLDERS :

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 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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
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 Branch Code : 1068 Product Code : 161

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### Statement of account

	85-SATHYA				
20/11/21	UPI-IMPERIAL WATCH WORLD-FCBIZMP7U52@FRE	0000132488318762	20/11/21	350.00	30,616.41
	ECHARGE-UTIB0000000-132488318762-SATHYA				
20/11/21	UPI-RAZORPAYBHARATQR-RAZORPAYBQR@ICICI-I	0000132490320318	20/11/21	448.00	30,168.41
	CIC0000001-132490320318-UPI				
20/11/21	POS 541919XXXXXX9913 RELIANCE TRENDS	0000000000006010	20/11/21	3,146.00	27,022.41
20/11/21	UPI-SINDHU VIJAY-SINDHUVIJAY2015@OKICICI	0000132496999160	20/11/21	15.00	27,007.41
	-FDRL0002089-132496999160-SATHYA				
20/11/21	UPI-HARISHKAR SUBRAMANIA-HARISHKAR1998@O	0000132497083616	20/11/21	35.00	26,972.41
	KAXIS-KVBL0001739-132497083616-SATHYA NA				
	RAYANAN				
21/11/21	ATW-541919XXXXXX9913-CHCBE009-COIMBATORE	0000000000006003	21/11/21	2,000.00	24,972.41
22/11/21	UPI-PRINCES-RICHART150@OKAXIS-CNRB000000	0000132612142311	22/11/21	450.00	24,522.41
	0-132612142311-SATHYA				
22/11/21	UPI-PRINCES-RICHART150@OKAXIS-CNRB000000	0000132613090970	22/11/21	340.00	24,182.41
	0-132613090970-SATHYA NARAYANAN				
22/11/21	POS 541919XXXXXX9913 DOMINOS PIZZA	0000000000058217	22/11/21	135.00	24,047.41
22/11/21	POS 541919XXXXXX9913 SREE GUPTA BHAVA	0000000000050907	22/11/21	641.00	23,406.41
22/11/21	UPI-ZOMATO	0000132624213948	22/11/21	316.95	23,089.46
	LTD-ZOMATO-ORDER@PAYTM-PYTM01				
	23456-132624213948-ZOMATO PAYMENT				
23/11/21	UPI-SRI KRISHNA SWEETS K-PAYTMQR28100505	0000132727624701	23/11/21	1,160.00	21,929.46
	01011772TAYIZKH2@PAYTM-PYTM0123456-13272				
	7624701-SATHYA NARAYANAN				
23/11/21	UPI-SRI KUMARAN HOTEL-BHARATPE9072244675	0000132728880929	23/11/21	70.00	21,859.46
	1@YESBANKLTD-YESB0YESUPI-132728880929-PA				
	Y TO BHARATPE ME				
23/11/21	UPI-AMARAVATHI AKKARAI-Q50382278@YBL-YE	0000132732630878	23/11/21	247.00	21,612.46
	SBOYBLUPI-132732630878-SATHYA NARAYANAN				
23/11/21	UPI-SRI ARAVINDAR AND CO-PAYTMQR28100505	0000132732935198	23/11/21	100.00	21,512.46
	01011FK9MD69EOMY@PAYTM-PYTM0123456-13273				
	2935198-SATHYA NARAYANAN				

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JOINT HOLDERS :

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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. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SATHYA.REMSIT@GMAIL.COM  
 Cust ID : 62643800  
 Account No : 50100105845321 NEW DEEMED HNW RBB  
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From : 01/09/2021

To : 30/04/2022

### Statement of account

23/11/21	UPI-OMEGA AGENCIES-ANNISON.SHINE-1@OKAXI S-CIUB0000104-132734149354-SATHYA NARAYANAN	0000132734149354	23/11/21	1,400.00		20,112.46
23/11/21	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000 1-132734314162-UPI	0000132734314162	23/11/21	165.00		19,947.46
23/11/21	UPI-KEERTHANA M-Q78341702@YBL-HDFC000079 5-132737270593-SATHYA	0000132737270593	23/11/21	100.00		19,847.46
23/11/21	UPI-TICKETNEW-TICKETNEW@PAYTM-PYTM012345 6-132717600607-OID186942089@TICKE	0000132717600607	23/11/21	143.24		19,704.22
23/11/21	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-132739583764-ZOMATO PAYMENT	0000132739583764	23/11/21	224.02		19,480.20
24/11/21	UPI-SRI KRISHNA SWEETS K-PAYTMQR28100505 01011772TAYIZKH2@PAYTM-PYTM0123456-13284 1525370-SATHYA NARAYANAN	0000132841525370	24/11/21	550.00		18,930.20
24/11/21	KQXS45UOA5ZKDOGV4/PAYUYATRAONLINEPVTLT	0000213282704728	24/11/21	3,157.00		15,773.20
24/11/21	UPI-DHARMARAJA G-DHARMAA007@OKSBI-SBIN0 011934-132852695880-SATHYA NARAYANAN	0000132852695880	24/11/21	1,110.00		14,663.20
25/11/21	UPI-PREAMDASS T-Q970969138@YBL-DLXB00001 62-132957502342-SATHYA NARAYANAN	0000132957502342	25/11/21	73.00		14,590.20
25/11/21	UPI-SUPRITHA-PAYTMQR2810050501011DIKDLN9 6C8C@PAYTM-PYTM0123456-132958209403-SATHYA NARAYANAN	0000132958209403	25/11/21	40.00		14,550.20
25/11/21	UPI-IBIBOGROUP-REDBUS.PAYU@HDFCBANK-HDFC 0000499-132960224740-UPI	0000132960224740	25/11/21	895.00		13,655.20
25/11/21	POS 541919XXXXXX9913 SRI KRISHNA SWEE	0000000000074604	25/11/21	1,160.00		12,495.20
25/11/21	UPI-DIGITAL AGE RETAIL P-BHARATPE.905000 6614@FBPE-FDRL0001382-132963608477-PAY T O DIGITAL AGE	0000132963608477	25/11/21	1,404.50		11,090.70
25/11/21	UPI-SREE GUPTA BHAVAN TH-PAYTMQR28100505 0101HYX0RQ38IJ1M@PAYTM-PYTM0123456-13296 7976171-SATHYA	0000132967976171	25/11/21	473.00		10,617.70

### HDFC BANK LIMITED

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 MODULE NO 120/2 NORTH BLOCK  
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 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
 Address : NO 5A, KALAPATTI MAIN ROAD,  
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 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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

26/11/21	POS 541919XXXXX9913 A B T LIMITED	000000000074904	26/11/21	7,685.00		2,932.70
26/11/21	UPI-MURUGARAJ	0000133080943449	26/11/21	750.00		2,182.70
	K-MURUGARAJSUSEELA@OKAXIS- CNRB0000033-133080943449-SATHYA NARAYANA N					
26/11/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-133082411015-ZOMATOONLINEORDER	0000133082411015	26/11/21	411.00		1,771.70
27/11/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 133185618897-PHOENIXORDERID1165	0000133185618897	27/11/21	646.00		1,125.70
27/11/21	UPI-AMUTHA A-Q314856737@YBL-CNRB0000033- 133187227455-SATHYA	0000133187227455	27/11/21	30.00		1,095.70
27/11/21	UPI-SURESH MUNUSAMY-Q637904210@YBL-KVBL0 001739-133187360179-SATHYA NARAYANAN	0000133187360179	27/11/21	70.00		1,025.70
28/11/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-133203295250-ZOMATOONLINEORDER	0000133203295250	28/11/21	887.00		138.70
29/11/21	.IMPS P2P 132317300589#19/11/2021 191121 -MIR2233256860407	MIR2233256860407	29/11/21	4.14		134.56
30/11/21	RSI CONTENT SOLU SALARY NOV 2021	0000111300885752	30/11/21		161,827.00	161,961.56
30/11/21	NEFT DR-BKID0008240-SOUNDISATHY-NETBANK, MUM-N334211731664344-NOV SALARY	N334211731664344	30/11/21	140,000.00		21,961.56
30/11/21	.IMPS P2P 132321309075#19/11/2021 201121 -MIR2233457541092	MIR2233457541092	30/11/21	5.90		21,955.66
01/12/21	UPI-GUNASEKARAN R-GUNAPVKN@OKHDFCBANK-HD FC0001852-133545146542-NETFLIX	0000133545146542	01/12/21	160.00		21,795.66
01/12/21	UPI-SRI SABARI AGENCIES-GPAY-11169604345 @OKBIZAXIS-UTIB0000000-133550525385-SATH YA	0000133550525385	01/12/21	80.00		21,715.66
01/12/21	UPI-SRI SABARI AGENCIES-GPAY-11169604345 @OKBIZAXIS-UTIB0000000-133550546068-SATH YA	0000133550546068	01/12/21	2.00		21,713.66
01/12/21	UPI-MSSLOGISTICS-MSSLOGISTICS@ICICI-ICIC	0000133551580396	01/12/21	1,800.00		19,913.66

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From : 01/09/2021

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### Statement of account

	0000001-133551580396-SINGANALLUR				
01/12/21	UPI-GANESAN K-PAYTMQR281005050101QX8ZRPZ	0000133552474865	01/12/21	260.00	19,653.66
	WIR94@PAYTM-PYTM0123456-133552474865-SAT				
01/12/21	18691130003483-TPT-RENT-BALAKRISHNAN V	0000000130133006	01/12/21	16,000.00	3,653.66
01/12/21	UPI-SATHYA NARAYANAN-SATHYA.REMSIT-1@OKH	0000133554835573	01/12/21	40,000.00	43,653.66
	DFCBANK-BKID0008240-133554835573-SATHYA				
02/12/21	NWD-541919XXXXXX9913-S1VDK020-KANCHIPURA	0000133605003238	02/12/21	2,000.00	41,653.66
	M				
02/12/21	UPI-DINDIGUL KITCHEN-PAYTM-66674617@PAYT	0000133664427776	02/12/21	280.00	41,373.66
	M-PYTM0123456-133664427776-UPI				
02/12/21	UPI-MRS L SELVI-9176267531@IBL-IDIB000D0	0000133632400083	02/12/21	1.00	41,372.66
	52-133632400083-PAYMENT FROM PHONE				
02/12/21	UPI-MRS L SELVI-SELVISELVI44313@OKSBI-ID	0000133665547885	02/12/21	25,000.00	16,372.66
	IB000D052-133665547885-SATHYA				
02/12/21	UPI-MR KSHAHUL HAMEED-Q96942674@YBL-CIUB	0000133671481056	02/12/21	850.00	15,522.66
	0000611-133671481056-SAT				
03/12/21	UPI-COUNTRY DELIGHT-PAYTM-31857153@PAYTM	0000133774166098	03/12/21	200.00	15,322.66
	-PYTM0123456-133774166098-COUNTRY DELIGH				
	T				
03/12/21	UPI-GANESH ELECTRICALS-PAYTMQR2810050501	0000133777020163	03/12/21	320.00	15,002.66
	01XEHCGRS318TPA@PAYTM-PYTM0123456-1337770				
	20163-SATHYA				
03/12/21	UPI-ARS FRUIT MARKET-PAYTMQR281005050101	0000133789726462	03/12/21	197.00	14,805.66
	V0N18BQZ6M59@PAYTM-PYTM0123456-133789726				
	462-SATHI				
03/12/21	NWD-541919XXXXXX9913-S1CNP547-CHENNAI	0000133721008828	03/12/21	1,000.00	13,805.66
04/12/21	UPI-ACT BROADBAND-PAYTM-COIMBA6@PAYTM-P	0000133890966263	04/12/21	1,209.50	12,596.16
	YTM0123456-133890966263-UPI				
04/12/21	UPI-PINELABSPOS-PINELABSPOS.1226703@ICIC	0000133891543004	04/12/21	35.00	12,561.16
	I-ICIC0000004-133891543004-SATHYA				
04/12/21	UPI-VERTIVEL AGENCIES-PAYTMQR28100505010	0000133893869489	04/12/21	200.00	12,361.16
	11US5AIP62VPT@PAYTM-PYTM0123456-13389386				

### 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. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SATHYA.REMSIT@GMAIL.COM  
 Cust ID : 62643800  
 Account No : 50100105845321 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

04/12/21	9489-SATHI				
	UPI-MCRENNETT THURAIPAKK-PAYTMQR28100505	0000133801253185	04/12/21	203.00	12,158.16
	0101SIO35L936LX8@PAYTM-PYTM0123456-13380				
	1253185-SATHI				
04/12/21	UPI-VAIKUND ESTATES PVT-Q55087154@YBL-YE	0000133802192623	04/12/21	397.00	11,761.16
	SBOYBLUPI-133802192623-SATHI				
04/12/21	UPI-MR G VEDHAGIRI-GVEDAGIRI186@OKICICI-	0000133805341844	04/12/21	40.00	11,721.16
	IDIB000D052-133805341844-UPI				
04/12/21	UPI-VISHALI PARK MOBILE-GPAY-11187627943	0000133805926968	04/12/21	600.00	11,121.16
	@OKBIZAXIS-UTIB0000000-133805926968-SATH				
	I				
04/12/21	UPI-KAVITHA CHOUDHARY HI-KRITICHOUDHARY6	0000133806053673	04/12/21	234.00	10,887.16
	555@OKICICI-FDRL0001621-133806053673-STA				
	HI				
05/12/21	EAW-541919XXXXXX9913-SWCW0832-KANCHIPURA	0000000000005614	05/12/21	2,000.00	8,887.16
	M				
05/12/21	POS 541919XXXXXX9913 HPCL DKP AGENCY	0000000000793936	05/12/21	200.00	8,687.16
05/12/21	UPI-RAJAJAMEEN K-PAYTMQR281005050101URUE	0000133922767085	05/12/21	20.00	8,667.16
	QQYO6BBL@PAYTM-PYTM0123456-133922767085-				
	SATHY				
06/12/21	UPI-CASHFREE-CFMER.7676KTVZITAWKGO@ICICI	0000134024282158	06/12/21	100.00	8,567.16
	-ICIC0000001-134024282158-UPI				
06/12/21	UPI-SANGEETHA OMR 1-PAYTMQR2810050501011	0000134029275903	06/12/21	170.00	8,397.16
	EONT6Z6N0UH@PAYTM-PYTM0123456-1340292759				
	03-SATHY				
06/12/21	UPI-STAR COMMUNICATIONS-STAR.EC@ICICI-IC	0000134035873754	06/12/21	650.00	7,747.16
	IC0000001-134035873754-SATHY				
06/12/21	UPI-VERIFIED MERCHANT-BHARATPE.900535439	0000134035994832	06/12/21	1,000.00	6,747.16
	59@FBPE-FDRL0001382-134035994832-PAY TO				
	BHARATPE ME				
06/12/21	UPI-SPEED XEROX-8939361391@OKBIZAXIS-UTI	0000134036099405	06/12/21	4.00	6,743.16
	B0000000-134036099405-SATHY				

### HDFC BANK LIMITED

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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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

06/12/21	UPI-CHINNATHAMBI FRUIT S-PAYTMQR28100505 01011MWOXI03VH24@PAYTM-PYTM0123456-13403 7387358-SATHY	0000134037387358	06/12/21	50.00		6,693.16
08/12/21	UPI-ALL THE CHILDREN-ALLTHECHILDREN.IN-1 @OKICICI-IDFB0040101-134258947068-SATHY	0000134258947068	08/12/21	500.00		6,193.16
08/12/21	KQXS44ELBN72DOWUCY/PAYUAMAZON	0000213424109951	08/12/21	499.00		5,694.16
08/12/21	KQXS44EEAJ5KJP62CU/PAYUAMAZON	0000213424119234	08/12/21	149.00		5,545.16
08/12/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 34268765641-ZOMATOONLINEORDER	0000134268765641	08/12/21	584.00		4,961.16
08/12/21	UPI-REDBUSIN-REDBUS.PAYU@AXISBANK-UTIB00 00000-134269135577-UPI	0000134269135577	08/12/21	997.50		3,963.66
09/12/21	UPI-D KAMESHVARAN-PAYTMQR281005050101L3Q 3EGSO50S3@PAYTM-PYTM0123456-134374818681 -SATHY	0000134374818681	09/12/21	10.00		3,953.66
09/12/21	UPI-SRI KRISHNA SWEETS K-PAYTMQR28100505 01011772TAYIZKH2@PAYTM-PYTM0123456-13437 9736818-SATHY	0000134379736818	09/12/21	250.00		3,703.66
09/12/21	UPI-RAMESH TOURS AND TRA-RAMESHTOURS-1@O KHDFCBANK-KVBL0001775-134381560747-SATHY A	0000134381560747	09/12/21	950.00		2,753.66
10/12/21	UPI-RAVISANKAR L-KARTHIK.SHANKAR1709-1@ OKHDFCBANK-CNRB0000033-134489076823-SATH YA	0000134489076823	10/12/21	180.00		2,573.66
10/12/21	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-134401697988-ZOMATO PAYMENT	0000134401697988	10/12/21	331.70		2,241.96
10/12/21	UPI-RAJASEKHARD-RAJARAJASEKARD@YBL-BKID0 008200-134462523408-PAYMENT FROM PHONE	0000134462523408	10/12/21	680.00		1,561.96
11/12/21	UPI-MR ANANDAKUMAR P-Q50923097@YBL-IDIB0 00S057-134509882775-SATHYA	0000134509882775	11/12/21	240.00		1,321.96
11/12/21	UPI-MR KARTHIKEYAN J-PAYTMQR281005050101 1CXVPRUQ8N0G@PAYTM-PYTM0123456-134516582	0000134516582966	11/12/21	110.00		1,211.96

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 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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

	966-SATHYA					
11/12/21	UPI-UKKIRAPANDI KARUPPA-Q581410619@YBL-SBIN0003302-134517083614-SATHYA	0000134517083614	11/12/21	160.00		1,051.96
11/12/21	KQSX47UPAVZKDPGWDY/PAYUMONEY	0000213456916610	11/12/21	900.00		151.96
12/12/21	UPI-MR KARTHIKEYAN J-PAYTMQR2810050501011CXVPRUQ8N0G@PAYTM-PYTM0123456-134625955036-SATHYA	0000134625955036	12/12/21	7.00		144.96
12/12/21	UPI-JMS VEGETABLES-PAYTMQR281005050101YNF9DMGKWZ1O@PAYTM-PYTM0123456-134627157769-SATHYA	0000134627157769	12/12/21	15.00		129.96
12/12/21	UPI-AMUTHA A-Q62050322@YBL-CNRB0000033-134627635311-SATHYA	0000134627635311	12/12/21	40.00		89.96
12/12/21	UPI-DHANDAPANI STORE-PAYTMQR2810050501011JUV4VZ16CVT@PAYTM-PYTM0123456-134631547624-SATHYA	0000134631547624	12/12/21	22.00		67.96
13/12/21	UPI-SATHYANARAYANAN S-SATHYA.REMSIT@OKSBI-SBIN0003302-134720653830-SAYHY	0000134720653830	13/12/21		2,000.00	2,067.96
13/12/21	UPI-SRI VARSHAN ENTERPRI-9943997424@AXL-INDB0000965-134756429151-PAYMENT FROM PH ONE	0000134756429151	13/12/21	2,000.00		67.96
16/12/21	IMPS-135009315556-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXXX0394-PURPOSE OF DOING THIS T RANSFER	0000135009315556	16/12/21		118.00	185.96
16/12/21	UPI-SATHYANARAYANAN S-SATHYA.REMSIT@OKSBI-SBIN0003302-135012300905-SATHYA	0000135012300905	16/12/21		500.00	685.96
16/12/21	UPI-XXXXXXX1032-ICIC0001819-135050261076-PHO89205729168	0000135050261076	16/12/21	500.00		185.96
17/12/21	UPI-SHREE CHAATS-PAYTMQR2810050501011ACQDA5KM7GV@PAYTM-PYTM0123456-135107834425-SATHYA	0000135107834425	17/12/21	85.00		100.96
24/12/21	IMPS-135809708451-PAYU PAYMENTS PRIVAT-Y ESB-XXXXXXXXXXXX0059-PURPOSEOFDOINGTHISR	0000135809708451	24/12/21		297.00	397.96

### HDFC BANK LIMITED

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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 NEW DEEMED HNW RBB  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

	ANSFER				
25/12/21	UPI-ADD MONEY TO	0000135920012750	25/12/21	300.00	97.96
	WALLET-ADD-MONEY@PAYTM- PYTM0123456-135920012750-OID16742925740@ ADD				
28/12/21	UPI-SATHYA NARAYANAN-SATHYA.REMSIT-1@OKH	0000136222192223	28/12/21	1,000.00	1,097.96
	DFCBANK-BKID0008240-136222192223-SATHY				
28/12/21	20211228319209242555/PAYTMWALLETLOADING	0000213620489008	28/12/21	450.00	647.96
28/12/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000136222304816	28/12/21	348.00	299.96
	36222304816-ZOMATOONLINEORDER				
28/12/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000136222359437	28/12/21	290.00	9.96
	0-136222359437-SWIGGY ORDER ID 12				
28/12/21	UPI-SATHYA NARAYANAN-SATHYA.REMSIT-1@OKH	0000136224520397	28/12/21	50,000.00	50,009.96
	DFCBANK-BKID0008240-136224520397-SATHYA				
29/12/21	UPI-MR SURESH P-Q04908834@YBL-CIUB00002	0000136350440353	29/12/21	200.00	49,809.96
	89-136350440353-SATHY				
30/12/21	20211230250520113226/PAYMTTICKETNEW	0000213641461693	30/12/21	1,066.72	48,743.24
30/12/21	UPI-SATHYA NARAYANAN-SATHYA.REMSIT-1@OKH	0000136473067040	30/12/21	2,000.00	50,743.24
	DFCBANK-BKID0008240-136473067040-SATHY				
30/12/21	KQSXS4MIAZ52NOGTCY/PAYUAMAZON	0000213641465431	30/12/21	199.00	50,544.24
31/12/21	UPI-SATHYA NARAYANAN-SATHYA.REMSIT-1@OKH	0000136588595377	31/12/21	50,000.00	100,544.24
	DFCBANK-BKID0008240-136588595377-SATHYA				
31/12/21	RSI CONTENT SO-RSI CONTENT SOLU SAL DEC2	0000112316511524	31/12/21	161,815.00	262,359.24
31/12/21	IB BILLPAY DR-HDFC95-541608XXXXXX8747	MB31191954835T25	31/12/21	200,000.00	62,359.24
31/12/21	IMPS-136519387831-SATHYA NARAYANAN S-SBI	0000136519387831	31/12/21	10,000.00	52,359.24
	N-XXXXXXXX3689-SAMPLE				
31/12/21	POS 541919XXXXXX9913 SHANTHI SOCIAL	0000000000013303	01/01/22	2,000.00	50,359.24
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21	172.00	50,531.24
01/01/22	UPI-RELIANCE TRENDS-RELIANCETRENDS.41354	0000200121978389	01/01/22	5,451.00	45,080.24
	998@HDFCBANK-HDFC0000001-200121978389-UP				
	I				
01/01/22	UPI-RELIANCE TRENDS-RELIANCETRENDS.41354	0000200122049923	01/01/22	399.00	44,681.24

### HDFC BANK LIMITED

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From : 01/09/2021

To : 30/04/2022

### Statement of account

	998@HDFCBANK-HDFC0000001-200122049923-UP I				
01/01/22	UPI-POORVIKA MOBILES PRI-BHARATPE0989813 3776@YESBANKLTD-YESB0YESUPI-200122393598 -PAY TO POORVIKA	0000200122393598	01/01/22	4,599.00	40,082.24
01/01/22	UPI-SRI GOWRI KRISHNA BA-PAYTM-52758921@ PAYTM-PYTM0123456-200122513975-UPI	0000200122513975	01/01/22	600.00	39,482.24
02/01/22	UPI-GUNASEKARAN R-GUNAPVKN@OKHDFCBANK-HD FC0001852-200229955949-SATHY	0000200229955949	02/01/22	108.00	39,374.24
02/01/22	POS 541919XXXXXX9913 MANI MALIGAI	0000000000004512	02/01/22	366.00	39,008.24
02/01/22	UPI-P K FRUITS POLLACHI-PAYTM-66683796@P AYTM-PYTM0123456-200230876296-UPI	0000200230876296	02/01/22	136.00	38,872.24
02/01/22	18691130003483-TPT-SATHYA-BALAKRISHNAN V	0000000107768329	02/01/22	16,000.00	22,872.24
02/01/22	ATW-541919XXXXXX9913-CHCBE009-COIMBATORE	0000000000000740	02/01/22	4,000.00	18,872.24
03/01/22	UPI-RAMESH TOURS AND TRA-RAMESHTOURS-1@O KHDFCBANK-KVBL0001775-200356436525-SATHY	0000200356436525	03/01/22	985.00	17,887.24
04/01/22	UPI-A TO Z GLOBAL INTERM-PAYTM-62003947@ PAYTM-PYTM0123456-200463635486-UPI	0000200463635486	04/01/22	520.00	17,367.24
04/01/22	UPI-SHRI KANNAN DEPARTME-SHRIKANNANDEPAR TMENT.27178538@HDFCBANK-HDFC0000001-2004 66000512-UPI	0000200466000512	04/01/22	718.26	16,648.98
04/01/22	UPI-RAMRAJ COTTON SULUR-PAYTMQR281005050 101TJC9FVFTZPMB@PAYTM-PYTM0123456-200466 455539-SATHY	0000200466455539	04/01/22	1,765.00	14,883.98
05/01/22	UPI-ANISH BISCUITS AND S-PAYTMQR28100505 01019RGFKIO3JCME@PAYTM-PYTM0123456-20058 0990781-SATHYA	0000200580990781	05/01/22	120.00	14,763.98
05/01/22	ATW-541919XXXXXX9913-P3ENCE71-CHENNAI	0000000000002887	05/01/22	2,000.00	12,763.98
06/01/22	UPI-DM RESTAURANT-PAYTMQR28100505010116A ZZEN20D7F@PAYTM-PYTM0123456-200696761850 -SATHY	0000200696761850	06/01/22	100.00	12,663.98

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 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

06/01/22	UPI-SUMIT KUMAR-SK1253357-1@OKICICI-ICIC	0000200606238691	06/01/22	130.00		12,533.98
	0001006-200606238691-SATHY					
06/01/22	UPI-SUMIT KUMAR-SK1253357-1@OKICICI-ICIC	0000200606255948	06/01/22	10.00		12,523.98
	0001006-200606255948-SATHY					
07/01/22	UPI-PINELABSPOS-PINELABSPOS.1226686@ICIC	0000200710262961	07/01/22	200.00		12,323.98
	I-ICIC0000004-200710262961-UPI					
07/01/22	UPI-MR MURUGESAN DKA VIT-9514872351@APL-	0000200722613646	07/01/22	126.00		12,197.98
	CIUB0000319-200722613646-APAYMERCHANT					
07/01/22	REV-UPI-50100105845321-SATHYA.REMSIT@OKH	0000200722613646	07/01/22		126.00	12,323.98
	DFCBANK-PAY-200722613646-APAYMERCHANT					
07/01/22	UPI-VIJAYAKUMAR D-Q84333984@YBL-HDFC0001	0000200723061145	07/01/22	94.00		12,229.98
	852-200723061145-SATHY					
08/01/22	UPI-IYYANAR STORE-PAYTMQR281005050101DQ	0000200827223205	08/01/22	64.00		12,165.98
	CHR8DU8ON@PAYTM-PYTM0123456-200827223205					
	-SATHY					
08/01/22	UPI-NOUFAL TYRE WORK S-GPAY-1118763062	0000200827546016	08/01/22	850.00		11,315.98
	8@OKBIZAXIS-UTIB0000000-200827546016-SAT					
	HY					
08/01/22	UPI-RAMESH TOURS AND TRA-RAMESHTOURS-1@O	0000200838089483	08/01/22	985.00		10,330.98
	KHDFCBANK-KVBL0001775-200838089483-SATHY					
09/01/22	UPI-ANITHA V-Q87359719@YBL-KVBL0001621-2	0000200945274904	09/01/22	50.00		10,280.98
	00945274904-SATHY					
09/01/22	UPI-MR GNANAVEL M-VIPRAM483-2@OKAXIS-SCB	0000200945385514	09/01/22	280.00		10,000.98
	L0036046-200945385514-SATHY					
09/01/22	UPI-KALPANA MEDICAL-PAYTMQR281005050101N	0000200956235414	09/01/22	60.00		9,940.98
	XU98UOB3DSO@PAYTM-PYTM0123456-2009562354					
	14-SATHY					
09/01/22	UPI-APOLLO REACH HOSPITA-APOLLOREACHHOSP	0000200957627113	09/01/22	341.70		9,599.28
	ITALS.41445538@HDFCBANK-HDFC0000001-2009					
	57627113-UPI					
10/01/22	UPI-MR G VEDHAGIRI-GVEDAGIRI186@OKSBI-ID	0000201060561970	10/01/22	80.00		9,519.28
	IB000D052-201060561970-SATHY					

### 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. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SATHYA.REMSIT@GMAIL.COM  
 Cust ID : 62643800  
 Account No : 50100105845321 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

10/01/22	UPI-ARS FRUIT MARKET-PAYTMQR281005050101 V0N18BQZ6M59@PAYTM-PYTM0123456-201060813 511-SATHY	0000201060813511	10/01/22	210.00		9,309.28
10/01/22	UPI-CHELLAPPAN-BHARATPE.0104473471@INDUS -INDB0001006-201061138371-PAY TO CHELLAP PAN	0000201061138371	10/01/22	35.00		9,274.28
10/01/22	UPI-CHELLAPPAN-BHARATPE.0104473471@INDUS -INDB0001006-201066994714-PAY TO CHELLAP PAN	0000201066994714	10/01/22	45.00		9,229.28
10/01/22	UPI-ANISH BISCUITS AND S-PAYTMQR28100505 01019RGFKIO3JCME@PAYTM-PYTM0123456-20106 7842709-SATHYA	0000201067842709	10/01/22	80.00		9,149.28
10/01/22	UPI-AB ENTERPRICES-PAYTM-8821634@PAYTM-P YTM0123456-201073751247-UPI	0000201073751247	10/01/22	200.00		8,949.28
11/01/22	UPI-SREE GUPTA BHAVAN TH-PAYTMQR28100505 010106JZNPOR7QOO@PAYTM-PYTM0123456-20118 8021720-SATHY	0000201188021720	11/01/22	622.00		8,327.28
11/01/22	UPI-RUGARAM-PAYTMQR2810050501011AZ6YE8XL B8K@PAYTM-PYTM0123456-201190035761-SATHY	0000201190035761	11/01/22	540.00		7,787.28
11/01/22	UPI-RUGARAM-PAYTMQR2810050501011AZ6YE8XL B8K@PAYTM-PYTM0123456-201190097685-SATHY	0000201190097685	11/01/22	40.00		7,747.28
12/01/22	UPI-PRADEEP KUMAR R-JOHNNY.PRADEEP28-1@O KICICI-IOBA0001844-201294304439-SATHY	0000201294304439	12/01/22	200.00		7,547.28
13/01/22	POS 541919XXXXXX9913 SHANTHI SOCIAL S	0000000000841152	13/01/22	2,000.00		5,547.28
13/01/22	POS 541919XXXXXX9913 HOTEL SUBBANNA	0000000000250788	13/01/22	452.00		5,095.28
13/01/22	POS 541919XXXXXX9913 ASWINS HOME SPEC	0000000000003291	13/01/22	669.00		4,426.28
13/01/22	EAW-541919XXXXXX9913-SWCW1371-DTIRUCHIRA PPA	0000000000008862	13/01/22	1,000.00		3,426.28
14/01/22	UPI-PRANAV GROUPS-GPAY-11172466080@OKBIZ AXIS-UTIB0000000-201439471621-SATHY	0000201439471621	14/01/22	92.00		3,334.28
14/01/22	UPI-MR RAMASAMY SATHAPPA-Q11214396@YBL-I DIB000P135-201439568843-SATHY	0000201439568843	14/01/22	25.00		3,309.28

### 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. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SATHYA.REMSIT@GMAIL.COM  
 Cust ID : 62643800  
 Account No : 50100105845321 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

14/01/22	.IMPS P2P 136519387831#31/12/2021 311221 -MIR2201336135240	MIR2201336135240	14/01/22	5.90	3,303.38
17/01/22	UPI-THIRUMALAI FANCY STO-GPAY-1116573077 8@OKBIZAXIS-UTIB0000000-201781382694-SAT HY	0000201781382694	17/01/22	240.00	3,063.38
17/01/22	UPI-AMUTHA A-Q62050322@YBL-CNRB0000033-2 01782527649-SATHY	0000201782527649	17/01/22	150.00	2,913.38
18/01/22	UPI-SOMASUNDARAM AND CO -PAYTM-50523697@ PAYTM-PYTM0123456-201894396296-UPI	0000201894396296	18/01/22	415.00	2,498.38
18/01/22	UPI-A PARTHASARATHY-Q376615846@YBL-ICIC0 000016-201894533694-SATHYA	0000201894533694	18/01/22	450.00	2,048.38
18/01/22	UPI-ALL THE CHILDREN-ALLTHECHILDREN.IN-1 @OKICICI-IDFB0040101-201895193673-SATHYA	0000201895193673	18/01/22	500.00	1,548.38
18/01/22	UPI-SOMASUNDARAM AND CO -PAYTMQR28100505 0101VBXROMEO16YK@PAYTM-PYTM0123456-20189 5634761-SATHY	0000201895634761	18/01/22	315.00	1,233.38
18/01/22	UPI-SUBRAMANIAN P-Q346928784@YBL-HDFC000 3647-201895726987-SATHYA	0000201895726987	18/01/22	25.00	1,208.38
18/01/22	UPI-J SANGEETHA-Q173391600@YBL-HDFC00036 47-201802204367-SATHY	0000201802204367	18/01/22	142.00	1,066.38
18/01/22	UPI-LAKSHMI MEDICALS-PAYTMQR281005050101 1SKMKG1E8KQ5@PAYTM-PYTM0123456-201802493 253-SATHY	0000201802493253	18/01/22	120.00	946.38
19/01/22	UPI-SREE ANNAPOORNA SREE-MAB.03724401748 0097@AXISBANK-UTIB0000100-201913653163-U PI	0000201913653163	19/01/22	126.00	820.38
19/01/22	UPI-BAHAVANA CHICKEN FAS-PAYTMQR28100505 010170VIJ9PWOILM@PAYTM-PYTM0123456-20191 8876901-SATHYA	0000201918876901	19/01/22	165.00	655.38
20/01/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-2 02022914467-UPI	0000202022914467	20/01/22	266.00	389.38
20/01/22	UPI-SHRI KANNAN DEPARTME-SHRIKANNANDEPAR	0000202033727249	20/01/22	127.43	261.95

### 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. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SATHYA.REMSIT@GMAIL.COM  
 Cust ID : 62643800  
 Account No : 50100105845321 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

	TMENT.27178538@HDFCBANK-HDFC0000001-2020 33727249-UPI					
20/01/22	UPI-RAMESH T-Q742880953@YBL-CNRB0000000- 202034035561-SATHYA	0000202034035561	20/01/22	25.00		236.95
22/01/22	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENTER .41364445@HDFCBANK-HDFC0000001-202259546 011-UPI	0000202259546011	22/01/22	100.00		136.95
22/01/22	UPI-MR KARTHIKEYAN J-PAYTMQR281005050101 1CXVPRUQ8N0G@PAYTM-PYTM0123456-202264334 318-SATHYA	0000202264334318	22/01/22	15.00		121.95
30/01/22	UPI-N BALASUBRAMANIAN-ALAGUBALU111@OKSB I-SBIN0000899-203012001980-UPI	0000203012001980	30/01/22		2,000.00	2,121.95
30/01/22	UPI-RAMESH TOURS AND TRA-RAMESHTOURS-1@O KHDFCBANK-KVBL0001775-203007344526-SATHY	0000203007344526	30/01/22	955.00		1,166.95
31/01/22	RSI CONTENT SOLU SALARY JAN 2022	0000201317329157	31/01/22		161,801.00	162,967.95
31/01/22	IMPS-203115332207-SOUNDISATHY-BKID-XXXXX XXXXXX9015-SATHYA	0000203115332207	31/01/22	100,000.00		62,967.95
31/01/22	IMPS-203115333863-SATHYA NARAYANAN S-SBI N-XXXXXXXX3689-SATHYA	0000203115333863	31/01/22	20,000.00		42,967.95
31/01/22	UPI-MRS M SIVASAKTHI-Q68726100@YBL-IDIB0 00K054-203126268286-SATHYA	0000203126268286	31/01/22	95.00		42,872.95
31/01/22	UPI-ANISH BISCUITS AND S-PAYTMQR28100505 01019RGFKIO3JCME@PAYTM-PYTM0123456-20312 6475716-SATHYA	0000203126475716	31/01/22	80.00		42,792.95
31/01/22	UPI-INDBAZAAR-PAYTM-67184530@PAYTM-PYTM0 123456-203127220562-UPI	0000203127220562	31/01/22	354.00		42,438.95
31/01/22	UPI-INDIA MART-PAYTM-67184533@PAYTM-PYTM 0123456-203127503112-UPI	0000203127503112	31/01/22	159.00		42,279.95
31/01/22	UPI-KFC SAPPHIRE 180 181-KFCSAPPHIRE1801 81BRA.41111479@HDFCBANK-HDFC0000001-2031 27647483-UPI	0000203127647483	31/01/22	349.00		41,930.95

### HDFC BANK LIMITED

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 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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

31/01/22	UPI-TA TECH ARENA-PAYTM-67883056@PAYTM-P YTM0123456-203128180769-SATHYA	0000203128180769	31/01/22	950.00		40,980.95
31/01/22	KQSWX4UJAJZK7P6WD4/PAYUAMAZON	0000220318507753	01/02/22	1,163.00		39,817.95
01/02/22	IMPS-203211294289-SOUNDARYAA B-BKID-XXXX XXXXXXXX0026-NA	0000203211294289	01/02/22		100.00	39,917.95
01/02/22	UPI-MAZEDAR BIRYANI OPC -MAZEDARBIRYANI@ ICICI-ICIC0000001-203246219660-SATHYA	0000203246219660	01/02/22	460.00		39,457.95
02/02/22	UPI-RAMESH TOURS AND TRA-RAMESHTOURS-1@O KHDFCBANK-KVBL0001775-203351446125-SATHY A	0000203351446125	02/02/22	5,000.00		34,457.95
02/02/22	IMPS-203311357976-BALAKRISHNAN V-HDFC-XX XXXXXXXX3483-FEBRUARY	0000203311357976	02/02/22	16,000.00		18,457.95
02/02/22	20220202267076040860/PAYTMSHIPROCKET	0000220339860016	02/02/22	200.00		18,257.95
02/02/22	UPI-DINDIGUL KITCHEN-PAYTMQR281005050101 14AKAD9LWWR2@PAYTM-PYTM0123456-203354840 770-SATHYA	0000203354840770	02/02/22	314.00		17,943.95
03/02/22	UPI-SURYA SURESHKUMAR-COOLBOY.SOORYA@OKH DFCBANK-HDFC0004824-203470257690-JAN 202 2	0000203470257690	03/02/22		2,500.00	20,443.95
03/02/22	UPI-ANISH BISCUITS AND S-PAYTMQR28100505 01019RGFKIO3JCME@PAYTM-PYTM0123456-20347 1012383-SATHYA	0000203471012383	03/02/22	160.00		20,283.95
03/02/22	UPI-SRI ARAVINDAR AND CO-PAYTMQR28100505 010113FJJAJ14LQY@PAYTM-PYTM0123456-20348 9334568-SATHYA	0000203489334568	03/02/22	200.00		20,083.95
03/02/22	UPI-SATHYA NARAYANAN SUD-9952013313@JUPI TERAXIS-FDRL0007777-203411654754-ADDMONE Y	0000203411654754	03/02/22	200.00		19,883.95
03/02/22	UPI-IBIBOGROUP-REDBUS.PAYU@HDFCBANK-HDFC 0000499-203492850585-UPI	0000203492850585	03/02/22	840.00		19,043.95
04/02/22	UPI-GURUSHANKAR G-PAYTMQR281005050101HYR	0000203596417657	04/02/22	40.00		19,003.95

### HDFC BANK LIMITED

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 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

	LWY1SPQ5N@PAYTM-PYTM0123456-203596417657 -SATHYA				
04/02/22	UPI-SAMEERALI M-PAYTM-57628455@PAYTM-PYT M0123456-203509376664-UPI	0000203509376664	04/02/22	1,187.00	17,816.95
05/02/22	UPI-AABSWEETS-A2BTAMILNADU@YBL-YESBOYBLU PI-203612049573-PAYMENT FOR 500139	0000203612049573	05/02/22	210.00	17,606.95
05/02/22	UPI-AABSWEETS-A2BTAMILNADU@YBL-YESBOYBLU PI-203612074897-PAYMENT FOR 500139	0000203612074897	05/02/22	62.00	17,544.95
05/02/22	UPI-THAILA SILKS CENTRE-EZE0012738@CUB-C IUB0000089-203622426765-SATHYA	0000203622426765	05/02/22	510.00	17,034.95
05/02/22	UPI-SUDHAKAR VENKATRAMAN-SUDHAKARSIVA1-1 @OKICICI-KKBK0000433-203626320795-SATHYA	0000203626320795	05/02/22	1,500.00	15,534.95
07/02/22	POS 541919XXXXXX9913 SAKTHI PAZHAMUTH	0000000000004323	07/02/22	460.00	15,074.95
08/02/22	POS 541919XXXXXX9913 PALANI SAMY A C	0000000000002926	08/02/22	400.00	14,674.95
08/02/22	UPI-KEERTHI DEPARTMENTAL-PAYTM-10381086@ PAYTM-PYTM0123456-203976581241-UPI	0000203976581241	08/02/22	165.00	14,509.95
09/02/22	POS 541919XXXXXX9913 KO ENTERPRISES	0000000000001080	09/02/22	401.00	14,108.95
09/02/22	UPI-IBIBOGROUP-REDBUS.PAYU@HDFCBANK-HDFC 0000499-204091152790-UPI	0000204091152790	09/02/22	813.75	13,295.20
09/02/22	POS 541919XXXXXX9913 OPUS	00000000000518739	09/02/22	1,577.00	11,718.20
10/02/22	UPI-SUDHAKAR D-PAYTMQR281005050101177WGH S8OUNZ@PAYTM-PYTM0123456-204109851817-SA THY	0000204109851817	10/02/22	45.00	11,673.20
10/02/22	UPI-SUDHAKAR D-PAYTMQR281005050101177WGH S8OUNZ@PAYTM-PYTM0123456-204115474272-SA THY	0000204115474272	10/02/22	70.00	11,603.20
10/02/22	UPI-ARS FRUIT MARKET-PAYTMQR281005050101 V0N18BQZ6M59@PAYTM-PYTM0123456-204120063 387-SATHY	0000204120063387	10/02/22	409.00	11,194.20
10/02/22	UPI-OASIS-PAYTMQR281005050101L8N23RAVJ45 O@PAYTM-PYTM0123456-204122176651-SATHYA	0000204122176651	10/02/22	20.00	11,174.20

### 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. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SATHYA.REMSIT@GMAIL.COM  
 Cust ID : 62643800  
 Account No : 50100105845321 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

11/02/22	UPI-UNIORBIT TECHNOLOGIE-UNIORBITTECHNOL OGIESPVT LTD.RZP@ICICI-ICIC0000001-204227 352490-UNIORBITTECHNOLOGI	0000204227352490	11/02/22	2,516.34		8,657.86
12/02/22	UPI-SUDHAKAR D-PAYTMQR281005050101177WGH S8OUNZ@PAYTM-PYTM0123456-204355052790-SA THYA	0000204355052790	12/02/22	50.00		8,607.86
12/02/22	UPI-CHAMELI DEVI-Q448697260@YBL-AIRP000 0001-204359896994-SATHY	0000204359896994	12/02/22	500.00		8,107.86
12/02/22	UPI-SRI ARAVINDAR AND CO-PAYTMQR28100505 010115XV8HKKD1VM@PAYTM-PYTM0123456-20436 0050021-SATHYA	0000204360050021	12/02/22	500.00		7,607.86
12/02/22	UPI-THE CAFE LOUNGE-GPAY-11170530038@OKB IZAXIS-UTIB0000000-204362191712-SATHYA	0000204362191712	12/02/22	50.00		7,557.86
12/02/22	POS 541919XXXXXX9913 DKP AGENCY	0000000000018336	12/02/22	200.00		7,357.86
12/02/22	POS 541919XXXXXX9913 HOTEL AARYAS GAR	0000000000632131	12/02/22	81.00		7,276.86
12/02/22	NWD-541919XXXXXX9913-C0123102-TINDIVANAM	0000204323587680	12/02/22	1,000.00		6,276.86
13/02/22	UPI-ACT BROADBAND-PAYTM-COIMBA6@PAYTM-P YTM0123456-204472416147-UPI	0000204472416147	13/02/22	1,209.50		5,067.36
13/02/22	UPI-OASIS-PAYTMQR281005050101L8N23RAVJ45 O@PAYTM-PYTM0123456-204472657131-SATHYA	0000204472657131	13/02/22	105.00		4,962.36
13/02/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-2 04474137631-UPI	0000204474137631	13/02/22	92.00		4,870.36
13/02/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-2 04474203714-UPI	0000204474203714	13/02/22	165.00		4,705.36
13/02/22	IVSGC2DNITGHHW/RAZPSWIGGY	0000220449047361	13/02/22	201.00		4,504.36
13/02/22	UPI-MR G VEDHAGIRI-GVEDAGIRI186@OKSBI-ID IB000D052-204479812377-SATHYA	0000204479812377	13/02/22	40.00		4,464.36
13/02/22	UPI-MUHAMMED SHAFI-Q153496203@YBL-FDRL00 01621-204483663082-SATHYA	0000204483663082	13/02/22	45.00		4,419.36
14/02/22	UPI-NISAR K-Q345816206@YBL-FDRL0001572-2 04588530073-SATHYA	0000204588530073	14/02/22	40.00		4,379.36
14/02/22	UPI-NISHA INTERNET CAFE-7401235566@OKBIZ	0000204588811317	14/02/22	24.00		4,355.36

### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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 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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

	AXIS-UTIB0000000-204588811317-XEROX				
14/02/22	UPI-SRI ARAVINDAR AND CO-PAYTMQR28100505 01011FK9MD69EOMY@PAYTM-PYTM0123456-20458 9961546-SATHYA	0000204589961546	14/02/22	100.00	4,255.36
14/02/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-2 04592991969-UPI	0000204592991969	14/02/22	250.00	4,005.36
14/02/22	UPI-JJ AQUARIUM-IPPOSTORE53406035511@ICI CI-ICIC0000350-204500882913-SATHYA	0000204500882913	14/02/22	370.00	3,635.36
15/02/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-2 04612071376-UPI	0000204612071376	15/02/22	208.00	3,427.36
15/02/22	UPI-THARUMAYUGAN A-PAYTMQR2810050501011V STLJ72UUT9@PAYTM-PYTM0123456-20461810146 9-SATHYA	0000204618101469	15/02/22	50.00	3,377.36
16/02/22	UPI-ANISH BISCUITS AND S-PAYTMQR28100505 01019RGFKIO3JCME@PAYTM-PYTM0123456-20472 3036294-SATHYA	0000204723036294	16/02/22	190.00	3,187.36
16/02/22	UPI-GURUSHANKAR G-PAYTMQR281005050101HYR LWY1SPQ5N@PAYTM-PYTM0123456-204723095539 -SATHYA	0000204723095539	16/02/22	10.00	3,177.36
16/02/22	UPI-SUDHAKAR D-PAYTMQR281005050101177WGH S8OUNZ@PAYTM-PYTM0123456-204726435376-SA THYA	0000204726435376	16/02/22	120.00	3,057.36
16/02/22	UPI-IMMANUVEL STORE-PAYTMQR281005050101D 2YFNNT2STJ@PAYTM-PYTM0123456-2047264793 69-SATHYA	0000204726479369	16/02/22	25.00	3,032.36
16/02/22	UPI-THARUMAYUGAN A-PAYTMQR2810050501011V STLJ72UUT9@PAYTM-PYTM0123456-20472949172 5-SATHYA	0000204729491725	16/02/22	50.00	2,982.36
17/02/22	20220217275125916024/PAYTMAIRTEL	0000220481985287	17/02/22	618.52	2,363.84
17/02/22	.IMPS P2P 203115332207#31/01/2022 310122 -MIR2204691798240	MIR2204691798240	17/02/22	5.90	2,357.94
17/02/22	.IMPS P2P 203115333863#31/01/2022 310122	MIR2204691782316	17/02/22	5.90	2,352.04

### HDFC BANK LIMITED

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 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,  
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 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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

	-MIR2204691782316					
17/02/22	UPI-ANISH BISCUITS AND S-PAYTMQR28100505 01019RGFKIO3JCME@PAYTM-PYTM0123456-20484 3180469-SATHYA	0000204843180469	17/02/22	40.00		2,312.04
17/02/22	UPI-THARUMAYUGAN A-PAYTMQR2810050501011V STLJ72UUT9@PAYTM-PYTM0123456-20484544447 7-SATHYA	0000204845444477	17/02/22	80.00		2,232.04
17/02/22	UPI-THARUMAYUGAN A-PAYTMQR2810050501011V STLJ72UUT9@PAYTM-PYTM0123456-20485148538 4-SATHYA	0000204851485384	17/02/22	50.00		2,182.04
17/02/22	UPI-IBIBOGROUP-REDBUS.PAYU@HDFCBANK-HDFC 0000499-204853378405-UPI	0000204853378405	17/02/22	1,044.75		1,137.29
18/02/22	UPI-AMARAVATHI AKKARAI-Q50382278@YBL-YE SB0YBLUPI-204961678815-SATHYA	0000204961678815	18/02/22	760.00		377.29
18/02/22	UPI-ANDHRA HOME FOODS A-Q99905765@YBL-Y ESB0YBLUPI-204961777147-SATHYA	0000204961777147	18/02/22	120.00		257.29
18/02/22	UPI-THARUMAYUGAN A-PAYTMQR2810050501011V STLJ72UUT9@PAYTM-PYTM0123456-20497080228 6-SATHYA	0000204970802286	18/02/22	80.00		177.29
19/02/22	IMPS-205010545662-SOUNDARYAA B-BKID-XXXX XXXXXXXX9015-DRESS	0000205010545662	19/02/22		50,000.00	50,177.29
19/02/22	POS 541919XXXXXX9913 FORT PHARMA TITA	0000000000000483	19/02/22	8,398.00		41,779.29
19/02/22	UPI-CHENNAI SILKS-MSWIPE.140012261900000 3@KOTAK-KKBK0000958-205085245205-UPI	0000205085245205	19/02/22	4,797.00		36,982.29
19/02/22	POS 541919XXXXXX9913 RELIANCE TRENDS	00000000000005978	19/02/22	9,999.00		26,983.29
19/02/22	POS 541919XXXXXX9913 RELIANCE TRENDS	00000000000005979	19/02/22	499.00		26,484.29
19/02/22	POS 541919XXXXXX9913 RAMRAJ COTTON	00000000000850447	19/02/22	8,066.00		18,418.29
20/02/22	EAW-541919XXXXXX9913-SECN4773-COIMBATORE	00000000000005039	20/02/22	2,000.00		16,418.29
20/02/22	IMPS-205110705491-SOUNDARYAA B-BKID-XXXX XXXXXXXX9015-SOUND	0000205110705491	20/02/22		50,000.00	66,418.29
20/02/22	UPI-SHARFUDEEN S MRS-Q25269816@YBL-P UNB0437900-205199593594-SATHYA	0000205199593594	20/02/22	400.00		66,018.29

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

20/02/22	POS 541919XXXXXX9913 SHREE DEVI TEXTI	0000000000084517	20/02/22	50,000.00		16,018.29
20/02/22	POS 541919XXXXXX9913 SHANTHI SOCIAL S	0000000000798733	20/02/22	1,500.00		14,518.29
21/02/22	IYYHHKAWCLI0ZL/RAZPUNIORBITTECHNOLO	0000220525064743	21/02/22	2,666.33		11,851.96
21/02/22	POS 541919XXXXXX9913 ASWINS HOME SPEC	000000000009021	21/02/22	400.00		11,451.96
21/02/22	NWD-541919XXXXXX9913-1285W003-TIRUCHIRAP PAL	0000205220000992	21/02/22	2,000.00		9,451.96
22/02/22	UPI-YAMUNA V-YAMUNAPRARTHANAA0511@OKHDFC BANK-HDFC0002231-205327011906-SATHYA	0000205327011906	22/02/22	3,000.00		6,451.96
22/02/22	IMPS-205311179464-SOUNDARYAA B-BKID-XXXX XXXXXXXX9015-SOUND	0000205311179464	22/02/22		10,000.00	16,451.96
22/02/22	UPI-IBIBOGROUP-REDBUS.PAYU@HDFCBANK-HDFC 0000499-205332435609-UPI	0000205332435609	22/02/22	834.75		15,617.21
22/02/22	UPI-HARIBHAVANAM HOTELS-Q528919910@YBL-Y ESB0YBLUPI-205333088215-SATHYA	0000205333088215	22/02/22	1,227.00		14,390.21
22/02/22	UPI-SUNDAR SAKTHIVELM-Q190508641@YBL-TMB L0000420-205336707238-SATHYA	0000205336707238	22/02/22	560.00		13,830.21
22/02/22	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENER .41364445@HDFCBANK-HDFC0000001-205336890 775-UPI	0000205336890775	22/02/22	103.89		13,726.32
22/02/22	UPI-AKASH K-Q764837450@YBL-YESB0YBLUPI-2 05337627522-SATHYA	0000205337627522	22/02/22	80.00		13,646.32
23/02/22	UPI-SUDHAKAR D-QR.SUDHAKARD@SIB-SIBL0000 683-205442948150-SATHYA	0000205442948150	23/02/22	50.00		13,596.32
23/02/22	UPI-SUDHAKAR D-QR.SUDHAKARD@SIB-SIBL0000 683-205442960880-SATHYA	0000205442960880	23/02/22	50.00		13,546.32
23/02/22	UPI-GURUSHANKAR G-PAYTMQR281005050101HYR LWY1SPQ5N@PAYTM-PYTM0123456-205444309732 -SATHYA	0000205444309732	23/02/22	80.00		13,466.32
23/02/22	UPI-ANISH BISCUITS AND S-PAYTMQR28100505 01019RGFKIO3JCME@PAYTM-PYTM0123456-20544 4377316-SATHYA	0000205444377316	23/02/22	100.00		13,366.32

### HDFC BANK LIMITED

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 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

23/02/22	UPI-THARUMAYUGAN A-BHARATPE.90055470824@ FBPE-FDRL0001382-205448812343-PAY TO BHA RATPE ME	0000205448812343	23/02/22	80.00		13,286.32
23/02/22	UPI-HARI M-PAYTM-66083352@PAYTM-PYTM0123 456-205456818052-OID202202231513210	0000205456818052	23/02/22	250.00		13,036.32
23/02/22	UPI-ARS FRUIT MARKET-PAYTMQR281005050101 V0N18BQZ6M59@PAYTM-PYTM0123456-205457164 007-SATHYA	0000205457164007	23/02/22	380.00		12,656.32
24/02/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-205564731382-SWIGGY ORDER ID 12	0000205564731382	24/02/22	214.00		12,442.32
24/02/22	UPI-ANISH BISCUITS AND S-PAYTMQR28100505 01019RGFKIO3JCME@PAYTM-PYTM0123456-20556 7303735-SATHYA	0000205567303735	24/02/22	240.00		12,202.32
24/02/22	UPI-THARUMAYUGAN A-BHARATPE.90055470824@ FBPE-FDRL0001382-205567656691-PAY TO BHA RATPE ME	0000205567656691	24/02/22	40.00		12,162.32
24/02/22	UPI-OASIS-PAYTMQR281005050101L8N23RAVJ45 O@PAYTM-PYTM0123456-205572638345-SATHYA	0000205572638345	24/02/22	20.00		12,142.32
24/02/22	UPI-MR G VEDHAGIRI-GVEDAGIRI186@OKSBI-ID IB000D052-205572920451-SATHYA	0000205572920451	24/02/22	40.00		12,102.32
25/02/22	UPI-PINELABSPOS-PINELABSPOS.1226686@ICIC I-ICIC0DC0099-205678013312-UPI	0000205678013312	25/02/22	199.00		11,903.32
25/02/22	UPI-DINDIGUL THALAPPAKAT-PAYTMQR28100505 0101UY799YM5HGYJ@PAYTM-PYTM0123456-20568 1163842-SATHYA	0000205681163842	25/02/22	634.00		11,269.32
25/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900554708 24@FBPE-FDRL0001382-205683970789-PAY TO BHARATPE ME	0000205683970789	25/02/22	50.00		11,219.32
25/02/22	UPI-SRI ARAVINDAR AND CO-PAYTMQR28100505 01011FK9MD69EOMY@PAYTM-PYTM0123456-20568 4059850-SATHYA	0000205684059850	25/02/22	200.00		11,019.32
26/02/22	UPI-CHANDRALEKHA B-BHARATPE90721492301@Y	0000205793093168	26/02/22	25.00		10,994.32

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 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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

	ESBANKLTD-YESB0YESUPI-205793093168-PAY T O BHARATPE ME				
26/02/22	UPI-MRS M SIVASAKTHI-Q68726100@YBL-IDIB0 00K054-205793555860-SATHY	0000205793555860	26/02/22	90.00	10,904.32
26/02/22	UPI-MR MELBOURNE-PAYTMQR2810050501011JB1 CM33VUDT@PAYTM-PYTM0123456-205793687148- SATHYA	0000205793687148	26/02/22	30.00	10,874.32
26/02/22	UPI-MR MELBOURNE-PAYTMQR2810050501011JB1 CM33VUDT@PAYTM-PYTM0123456-205793711808- SATHYA	0000205793711808	26/02/22	24.00	10,850.32
26/02/22	UPI-BHARATPE MERCHANT-BHARATPE.905227432 4@FBPE-FDRL0001382-205795421350-VERIFIED MERCHANT	0000205795421350	26/02/22	420.00	10,430.32
26/02/22	UPI-RUBY FRAME WORKS-O11116236676B@MAIRT EL-AIRP0000001-205795698722-PAYMENT MADE TO ME	0000205795698722	26/02/22	100.00	10,330.32
26/02/22	UPI-MR MELBOURNE-PAYTMQR2810050501011JB1 CM33VUDT@PAYTM-PYTM0123456-205703431725- SATHYA	0000205703431725	26/02/22	25.00	10,305.32
26/02/22	UPI-ANISH BISCUITS AND S-PAYTMQR28100505 01019RGFKIO3JCME@PAYTM-PYTM0123456-20570 3520431-SATHYA	0000205703520431	26/02/22	20.00	10,285.32
27/02/22	UPI-MR MELBOURNE-PAYTMQR2810050501011JB1 CM33VUDT@PAYTM-PYTM0123456-205810216528- SATHYA	0000205810216528	27/02/22	42.00	10,243.32
27/02/22	UPI-GAJENDRAN-GAJENDRANPONAMBALAM@OKICIC I-PUNB0034500-205818283899-SATHYA	0000205818283899	27/02/22	320.00	9,923.32
27/02/22	UPI-MEDICAL-6369357561@OKBIZAXIS-UTIB000 0000-205818345125-SATHYA	0000205818345125	27/02/22	126.00	9,797.32
28/02/22	UPI-DINDIGUL KITCHEN-PAYTMQR281005050101 14AKAD9LWWR2@PAYTM-PYTM0123456-205929859 077-SATHYA	0000205929859077	28/02/22	290.00	9,507.32

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
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 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

28/02/22	UPI-ANISH BISCUITS AND S-PAYTMQR28100505 01019RGFKIO3JCME@PAYTM-PYTM0123456-20593 0363735-SATHYA	0000205930363735	28/02/22	480.00		9,027.32
28/02/22	RSI CONTENT SOLU SALARY FEB 2022	0000202288171199	28/02/22		162,227.00	171,254.32
28/02/22	UPI-ARS FRUIT MARKET-PAYTMQR281005050101 V0N18BQZ6M59@PAYTM-PYTM0123456-205937732 568-SATHYA	0000205937732568	28/02/22	480.00		170,774.32
28/02/22	UPI-OASIS-PAYTMQR281005050101L8N23RAVJ45 O@PAYTM-PYTM0123456-205939799195-SATHYA	0000205939799195	28/02/22	20.00		170,754.32
28/02/22	IMPS-205922344928-SOUNDISATHY-BKID-XXXXX XXXXXX9015-FEBRUARY	0000205922344928	28/02/22	110,000.00		60,754.32
28/02/22	IMPS-205922348253-SATHYA NARAYANAN S-SBI N-XXXXXXXX3689-FEB	0000205922348253	28/02/22	20,000.00		40,754.32
28/02/22	REV-IMPS-205922348253-SATHYA NARAYANAN S -SBIN-XXXXXXXX3689-FEB	0000205922348253	28/02/22		20,000.00	60,754.32
28/02/22	UPI-CRED-CRED.CCPAY@YESBANK-YESB0000022- 205940977247-CREDIT CARD BILL P	0000205940977247	28/02/22	1,009.00		59,745.32
28/02/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-205941054603-UPI	0000205941054603	28/02/22	1,070.00		58,675.32
01/03/22	UPI-SHARMILY-SHARMILYRAJA96@OKAXIS-UTIB0 001566-206086407076-LUNCH	0000206086407076	01/03/22		100.00	58,775.32
01/03/22	UPI-DM RESTAURANT-PAYTMQR28100505010116A ZZEN20D7F@PAYTM-PYTM0123456-206048431557 -SATHYA	0000206048431557	01/03/22	239.00		58,536.32
02/03/22	UPI-PINELABSPOS-PINELABSPOS.1226686@ICIC I-ICIC0DC0099-206163422553-UPI	0000206163422553	02/03/22	160.00		58,376.32
02/03/22	UPI-ANISH BISCUITS AND S-PAYTMQR28100505 01019RGFKIO3JCME@PAYTM-PYTM0123456-20616 3519494-SATHYA	0000206163519494	02/03/22	180.00		58,196.32
02/03/22	UPI-IBIBOGROUP-REDBUS.PAYU@HDFCBANK-HDFC 0000499-206168224717-UPI	0000206168224717	02/03/22	971.25		57,225.07
02/03/22	UPI-ACT BROADBAND-PAYTM-COIMBA6@PAYTM-P	0000206169113608	02/03/22	1,209.50		56,015.57

### HDFC BANK LIMITED

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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 NEW DEEMED HNW RBB  
A/C Open Date : 18/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

	YTM0123456-206169113608-UPI					
02/03/22	UPI-RUGARAM-PAYTMQR2810050501011AZ6YE8XL B8K@PAYTM-PYTM0123456-206177283388-SATHY A	0000206177283388	02/03/22	630.00		55,385.57
02/03/22	UPI-RUGARAM-PAYTMQR2810050501011AZ6YE8XL B8K@PAYTM-PYTM0123456-206177329030-SATHY A	0000206177329030	02/03/22	280.00		55,105.57
03/03/22	UPI-RED SOIL ENTERPRISES-GUNAPVKN-1@OKHD FCBANK-HDFC0000445-206279396940-NETFLIX	0000206279396940	03/03/22	108.00		54,997.57
03/03/22	UPI-DINDIGUL KITCHEN-PAYTMQR281005050101 14AKAD9LWWR2@PAYTM-PYTM0123456-206284293 584-SATHYA	0000206284293584	03/03/22	103.00		54,894.57
03/03/22	UPI-SHREE CHAATS-PAYTMQR2810050501011ACQ DA5KM7GV@PAYTM-PYTM0123456-206291540183- SATHYA	0000206291540183	03/03/22	85.00		54,809.57
03/03/22	EAW-541919XXXXXX9913-TWCW1566-IKANCHIPUR AM	0000000000005671	03/03/22	5,000.00		49,809.57
03/03/22	18691130003483-TPT-HOUSE RENT-BALAKRISHN AN V	0000000160751274	03/03/22	16,000.00		33,809.57
03/03/22	RSI CONTENT SO-	0000203034583420	03/03/22		4,543.00	38,352.57
03/03/22	UPI-M JAMUNARANI-MANIVANNAN.M12051977-1@ OKHDFCBANK-IOBA0002921-206295225242-SATH YA	0000206295225242	03/03/22	62.00		38,290.57
04/03/22	POS 541919XXXXXX9913 THE DHONNAI BRIY	0000000000006054	04/03/22	746.00		37,544.57
04/03/22	UPI-MANIKANDAN C R-MANIKANDANRAJU1963@O KSBI-SBIN0003061-206305066344-SATHYA	0000206305066344	04/03/22	100.00		37,444.57
05/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-206411535706-OID17442084821@ PAY	0000206411535706	05/03/22	2,000.00		35,444.57
05/03/22	UPI-XXXXXX6800-IDIB000D052-206418280168- SATHYA	0000206418280168	05/03/22	2,000.00		33,444.57

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
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 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

06/03/22	UPI-RAMESH TOURS AND TRA-RAMESHTOURS-1@O KHDFCBANK-KVBL0001775-206539708777-SATHY A	0000206539708777	06/03/22	1,800.00		31,644.57
06/03/22	IMPS-206519171570-SOUNDARYAA B-BKID-XXXX XXXXXXXX9015-SATHYA	0000206519171570	06/03/22		51,500.00	83,144.57
06/03/22	POS 541919XXXXXX9913 IDEAL STORES	0000000000066562	06/03/22	51,000.00		32,144.57
06/03/22	UPI-MOHAMEDISMAIL A-AMZN0007417103@APL-U BIN0575933-206548188520-SATHYA	0000206548188520	06/03/22	150.00		31,994.57
07/03/22	POS 541919XXXXXX9913 NOBLE GAS LPG SE	0000000000002092	07/03/22	500.00		31,494.57
07/03/22	UPI-ANISH BISCUITS AND S-PAYTMQR28100505 01019RGFKIO3JCME@PAYTM-PYTM0123456-20665 3838954-SATHYA	0000206653838954	07/03/22	610.00		30,884.57
07/03/22	UPI-DINDIGUL THALAPPAKAT-PAYTMQR28100505 0101UY799YM5HGYJ@PAYTM-PYTM0123456-20665 7360287-SATHYA	0000206657360287	07/03/22	603.00		30,281.57
07/03/22	UPI-ARS FRUIT MARKET-PAYTMQR281005050101 V0N18BQZ6M59@PAYTM-PYTM0123456-206664394 140-SATHYA	0000206664394140	07/03/22	328.00		29,953.57
08/03/22	UPI-DM RESTAURANT-PAYTMQR28100505010116A ZZEN20D7F@PAYTM-PYTM0123456-206772934449 -SATHYA	0000206772934449	08/03/22	139.00		29,814.57
08/03/22	UPI-A SQUARE WHOLESALE S-PAYTMQR28100505 0101B6L877AX4UED@PAYTM-PYTM0123456-20678 1157862-SATHYA	0000206781157862	08/03/22	61.00		29,753.57
09/03/22	UPI-GURUSHANKAR G-PAYTMQR281005050101HYR LWY1SPQ5N@PAYTM-PYTM0123456-206888448746 -SATHYA	0000206888448746	09/03/22	100.00		29,653.57
09/03/22	UPI-RAJESH S-RAJESH.JIVAS-1@OKSBI-SBIN0 011932-206891258495-SATHYA	0000206891258495	09/03/22	1,200.00		28,453.57
09/03/22	UPI-RAJESH S-RAJESH.JIVAS-1@OKSBI-SBIN0 011932-206891280288-SATHYA	0000206891280288	09/03/22	10,800.00		17,653.57
09/03/22	UPI-KFC SAPPHIRE 180 181-KFCSAPPHIRE1801	0000206891900356	09/03/22	410.00		17,243.57

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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALAPATTI MAIN ROAD BRANCH  
Address : NO 5A, KALAPATTI MAIN ROAD,  
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Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

	81BRA.41111479@HDFCBANK-HDFC0000001-2068 91900356-UPI					
09/03/22	UPI-XXXXXX8389-SBIN0009581-206894274666-SATHY	0000206894274666	09/03/22	500.00		16,743.57
09/03/22	UPI-BOOBALAN GANGAN-BOOBALAN10593@OKHDFC BANK-HDFC0001852-206897351232-SATHYA	0000206897351232	09/03/22	300.00		16,443.57
09/03/22	UPI-ARUN THANKAMONY-ARUNTRBOSS@OKHDFCBAN K-HDFC0003149-206800350138-SATHYA	0000206800350138	09/03/22	120.00		16,323.57
09/03/22	UPI-RAHAMATH BEE M-MOHAMEDRIYASUDEEN53@O KSBI-CNRB0000033-206802139011-SATHYA	0000206802139011	09/03/22	200.00		16,123.57
09/03/22	NWD-541919XXXXXX9913-SCE8082-THORAIPAKKA M	0000206822415224	09/03/22	2,000.00		14,123.57
09/03/22	UPI-RASIK RAHMAN K C-PAYTMQR281005050101 1CU8447F055N@PAYTM-PYTM0123456-206802519 634-SATHYA	0000206802519634	09/03/22	20.00		14,103.57
10/03/22	UPI-RAMESH TOURS AND TRA-RAMESHTOURS-1@O KHDFCBANK-KVBL0001775-206905085379-SATHY A	0000206905085379	10/03/22	980.00		13,123.57
10/03/22	UPI-DINDIGUL KITCHEN-DKDGL@YBL-TMBL00004 36-206980609917-PAYMENT FROM PHONE	0000206980609917	10/03/22	135.00		12,988.57
10/03/22	UPI-VERIFIED MERCHANT-BHARATPE.900550899 13@FBPE-FDRL0001382-206919429597-PAY TO BHARATPE ME	0000206919429597	10/03/22	150.00		12,838.57
11/03/22	IMPS-207009767288-SOUNDARYAA B-BKID-XXXX XXXXXXXX9015-SATHYA	0000207009767288	11/03/22		20,000.00	32,838.57
11/03/22	UPI-BALACHANDER FRAME WO-GPAY-1118635303 0@OKBIZAXIS-UTIB0000000-207024484049-SAT HY	0000207024484049	11/03/22	18,000.00		14,838.57
11/03/22	POS 541919XXXXXX9913 SHANTHI SOCIAL S	0000000000929606	11/03/22	1,000.00		13,838.57

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### Statement of account

11/03/22	UPI-OPUS-Q104938561@YBL-YESB0YBLUPI-207030029965-SATHY	0000207030029965	11/03/22	200.00		13,638.57
12/03/22	UPI-UNIORBIT TECHNOLOGIE-UNIORBITTECHNOLOGIES.RZP@AXISBANK-UTIB0000100-207139222373-UNIORBITTECHNOLOGI	0000207139222373	12/03/22	3,817.95		9,820.62
12/03/22	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENTER.41364445@HDFCBANK-HDFC0000001-207139622640-UPI	0000207139622640	12/03/22	278.65		9,541.97
12/03/22	UPI-MR KARTHIKEYAN J-PAYTMQR281005050101CXVPRUQ8N0G@PAYTM-PYTM0123456-207139757034-SATHYA	0000207139757034	12/03/22	85.00		9,456.97
12/03/22	UPI-UNIORBIT TECHNOLOGIE-UNIORBITTECHNOLOGIES.RZP@AXISBANK-UTIB0000100-207140195401-UNIORBITTECHNOLOGI	0000207140195401	12/03/22	6,484.27		2,972.70
12/03/22	UPI-COIMBATORE NATURALS-Q84687064@YBL-YESB0YBLUPI-207143455385-SATHYA	0000207143455385	12/03/22	566.00		2,406.70
12/03/22	UPI-SREE ANNAPOORNA SREE-Q88611930@YBL-YESB0YBLUPI-207152260829-SATHYA	0000207152260829	12/03/22	591.00		1,815.70
13/03/22	IMPS-207209761442-SOUNDARYAA B-BKID-XXXXXXXXXXXX9015-SOUNDARYAA	0000207209761442	13/03/22		20,000.00	21,815.70
13/03/22	UPI-MR M ESAKI DURAI-ESAKIDURAI82@OKICII-IDIB000G059-207267115073-SATHYA	0000207267115073	13/03/22	330.00		21,485.70
14/03/22	UPI-SRI KRISHNA BAKERY-PAYTMQR2810050501019Z6LMWUGZN6S@PAYTM-PYTM0123456-207382809547-SATHY	0000207382809547	14/03/22	80.00		21,405.70
15/03/22	UPI-RAMESH TOURS AND TRA-RAMESHTOURS-1@OKHDFCBANK-KVBL0001775-207402718331-SATHY	0000207402718331	15/03/22	1,040.00		20,365.70
16/03/22	UPI-ANISH BISCUITS AND S-PAYTMQR2810050501019RGFKIO3JCME@PAYTM-PYTM0123456-207510124057-SATHY	0000207510124057	16/03/22	310.00		20,055.70
16/03/22	UPI-SREE GUPTA BHAVAN TH-PAYTMQR28100505010106JZNPOR7QOO@PAYTM-PYTM0123456-20751	0000207513129554	16/03/22	189.00		19,866.70

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SATHYA.REMSIT@GMAIL.COM  
 Cust ID : 62643800  
 Account No : 50100105845321 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

	3129554-SATHY					
16/03/22	UPI-DUTTULURU UMAPATHI-UMAPATHI20@OKICIC I-ICIC0000276-207534969093-UPI	0000207534969093	16/03/22		189.00	20,055.70
16/03/22	POS 541919XXXXXX9913 NILGIRIS SUKASRI	0000000000645080	16/03/22	1,219.00		18,836.70
16/03/22	UPI-SRI BALAJI ELECTRICA-GPAY-1117997399 0@OKBIZAXIS-UTIB0000000-207523056227-SAT HY	0000207523056227	16/03/22	130.00		18,706.70
16/03/22	UPI-MR ALWYN P-AALVIN.XAVIER-3@OKICICI-I DIB000L006-207524078785-SATHY	0000207524078785	16/03/22	222.00		18,484.70
17/03/22	UPI-DINDIGUL KITCHEN-PAYTMQR281005050101 14AKAD9LWWR2@PAYTM-PYTM0123456-207631490 844-SATHY	0000207631490844	17/03/22	104.00		18,380.70
17/03/22	UPI-SRI KRISHNA SWEETS K-PAYTMQR28100505 01011772TAYIZKH2@PAYTM-PYTM0123456-20763 9780952-SATHY	0000207639780952	17/03/22	330.00		18,050.70
17/03/22	UPI-MR G VEDHAGIRI-GVEDAGIRI186@OKSBI-ID IB000D052-207642680654-SATHY	0000207642680654	17/03/22	40.00		18,010.70
18/03/22	UPI-IBIBOGROUP-REDBUS.PAYU@HDFCBANK-HDFC 0000499-207749063792-UPI	0000207749063792	18/03/22	733.95		17,276.75
18/03/22	UPI-IBIBOGROUP-REDBUS.PAYU@HDFCBANK-HDFC 0000240-207780120379-RRRRB1177015579SPI	0000207780120379	18/03/22		733.95	18,010.70
18/03/22	UPI-IBIBOGROUP-REDBUS.PAYU@HDFCBANK-HDFC 0000499-207749144676-UPI	0000207749144676	18/03/22	838.95		17,171.75
19/03/22	UPI-OPUS-Q104938561@YBL-YESB0YBLUPI-2078 63099931-SATHY	0000207863099931	19/03/22	798.00		16,373.75
20/03/22	UPI-J ENNOJ KUMAR-Q24569062@YBL-IOBA000 1701-207978267084-SATHY	0000207978267084	20/03/22	180.00		16,193.75
20/03/22	UPI-NAGARAJ-NAVEENNAGARAJ091@OKSBI-CNRB0 000033-207978506765-SATHYA	0000207978506765	20/03/22	150.00		16,043.75
20/03/22	UPI-MR BABU V-BHARATPE.9052278234@FBPE- FDRL0001382-207978722821-VERIFIED MERCHA NT	0000207978722821	20/03/22	84.00		15,959.75

### 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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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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

20/03/22	UPI-P K FRUITS POLLACHI-PAYTM-66683796@P AYTM-PYTM0123456-207979107601-UPI	0000207979107601	20/03/22	66.00		15,893.75
20/03/22	UPI-TASTY BAKES AND SWEE-PAYTMQR28100505 0101WOQ68SIXOHLDPAYTM-PYTM0123456-20797 9239400-SATHY	0000207979239400	20/03/22	75.00		15,818.75
20/03/22	UPI-MM PETRO FUELS BPCL -Q76924843@YBL-Y ESB0YBLUPI-207979539734-SATHY	0000207979539734	20/03/22	135.00		15,683.75
20/03/22	UPI-YAAZH KUMARAN VENTUR-PAYTM-66114521@ PAYTM-PYTM0123456-207979752204-UPI	0000207979752204	20/03/22	598.00		15,085.75
20/03/22	UPI-MOHAMMED JAMAL ABDUL-JAMAL4797@OKAXI S-ESMF0001178-207989284795-SATHYA	0000207989284795	20/03/22	300.00		14,785.75
20/03/22	UPI-MOHAMMED JAMAL ABDUL-JAMAL4797@OKAXI S-ESMF0001178-207989287202-SATHY	0000207989287202	20/03/22	50.00		14,735.75
20/03/22	EAW-541919XXXXXX9913-SWAW0904-ICOIMBATOR E	0000000000005160	21/03/22	2,000.00		12,735.75
21/03/22	UPI-GURUSHANKAR G-PAYTMQR281005050101HYR LWY1SPQ5N@PAYTM-PYTM0123456-208093684075 -SATHY	0000208093684075	21/03/22	100.00		12,635.75
22/03/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-208110705295-SWIGGY ORDER ID 13	0000208110705295	22/03/22	139.00		12,496.75
22/03/22	UPI-ARS FRUIT MARKET-PAYTMQR281005050101 V0N18BQZ6M59@PAYTM-PYTM0123456-208119938 797-SATHY	0000208119938797	22/03/22	430.00		12,066.75
23/03/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 08226980749-UPI	0000208226980749	23/03/22	217.00		11,849.75
23/03/22	UPI-POOJAS SUPER MARKET-PAYTMQR281005050 10110VEDCBL8KMT@PAYTM-PYTM0123456-208235 157330-SATHY	0000208235157330	23/03/22	1,219.00		10,630.75
24/03/22	.IMPS P2P 205922344928#28/02/2022 010322 -MIR2207775513665	MIR2207775513665	24/03/22	17.70		10,613.05

### HDFC BANK LIMITED

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MR. SATHYANARAYANAN S  
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 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 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

24/03/22	UPI-ZOMATO	0000208343826777	24/03/22	169.90	10,443.15
	LTD-ZOMATO-ORDER@PAYTM-PYTM01				
	23456-208343826777-ZOMATO PAYMENT				
24/03/22	UPI-ZOMATO	0000208344409548	24/03/22	20.00	10,423.15
	LTD-ZOMATO-ORDER@PAYTM-PYTM01				
	23456-208344409548-ZOMATO PAYMENT				
24/03/22	UPI-ZOMATO	0000208347266550	24/03/22	136.35	10,286.80
	LTD-ZOMATO-ORDER@PAYTM-PYTM01				
	23456-208347266550-ZOMATO PAYMENT				
24/03/22	UPI-RAMESH TOURS AND TRA-RAMESHTOURS-1@O	0000208353339932	24/03/22	930.00	9,356.80
	KHDFCBANK-KVBL0001775-208353339932-SATHY				
25/03/22	UPI-DINDIGUL KITCHEN-PAYTMQR281005050101	0000208460553834	25/03/22	52.00	9,304.80
	14AKAD9LWWR2@PAYTM-PYTM0123456-208460553				
	834-SATHY				
25/03/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000208464316583	25/03/22	999.00	8,305.80
	BIN0016209-208464316583-LEAFLEAFSTUDIOS2				
	55				
25/03/22	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX	0000208466499995	25/03/22	1,874.43	6,431.37
	ISBANK-UTIB0001507-208466499995-AIRTELDI				
	RECTUPIPOS				
25/03/22	UPI-HARIHARAN S-9585286898@YBL-IOBA00002	0000208470223888	25/03/22	820.00	5,611.37
	54-208470223888-SATHY				
26/03/22	UPI-PRADEEP KUMAR R-JOHNNY.PRADEEP28-1@O	0000208572699974	26/03/22	200.00	5,411.37
	KICICI-IOBA0001844-208572699974-SATHY				
26/03/22	UPI-MR ANANDAKUMAR P-Q50923097@YBL-IDIB0	0000208575859277	26/03/22	240.00	5,171.37
	00S057-208575859277-SATHY				
26/03/22	UPI-MR ANANDAKUMAR P-Q50923097@YBL-IDIB0	0000208577135953	26/03/22	150.00	5,021.37
	00S057-208577135953-SATHY				
26/03/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000208584881152	26/03/22	742.00	4,279.37
	0-208584881152-SWIGGY ORDER ID 13				
27/03/22	UPI-AMUTHA A-Q314856737@YBL-CNRB0000033-	0000208691622031	27/03/22	290.00	3,989.37
	208691622031-SATHY				

### 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. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SATHYA.REMSIT@GMAIL.COM  
 Cust ID : 62643800  
 Account No : 50100105845321 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

27/03/22	UPI-AMUTHA A-Q314856737@YBL-CNRB0000033-208691635066-SATHY	0000208691635066	27/03/22	20.00		3,969.37
27/03/22	UPI-RAMESH-PAYTMQR2810050501011S7YC4PXBL WH@PAYTM-PYTM0123456-208691838294-SATHY	0000208691838294	27/03/22	400.00		3,569.37
27/03/22	UPI-IBIBOGROUP-REDBUS.PAYU@HDFCBANK-HDFC 0000499-208692467850-UPI	0000208692467850	27/03/22	827.93		2,741.44
27/03/22	POS 541919XXXXXX9913 SAKTHI PAZHAMUDH	0000000000359200	27/03/22	770.00		1,971.44
27/03/22	POS 541919XXXXXX9913 KANI STORE	0000000000000829	27/03/22	1,570.00		401.44
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208504296792	MIR2208504296792	27/03/22	2.12		399.32
27/03/22	POS 541919XXXXXX9913 APOLLO PHARMACY	0000000000056144	27/03/22	323.89		75.43
29/03/22	UPI-SURYA SURESHKUMAR-COOLBOY.SOORYA@OKH DFCBANK-HDFC0004824-208822676114-UPI	0000208822676114	29/03/22		700.00	775.43
29/03/22	UPI-URBANCLAP-URBANCLAP.RZP@AXISBANK-UTI B0001506-208831554654-UPI	0000208831554654	29/03/22	661.00		114.43
31/03/22	RSI CONTENT SOLU SALARY MAR 2022	0000203313342388	31/03/22		160,975.00	161,089.43
31/03/22	IMPS-209019345047-SOUNDISATHY-BKID-XXXXXX XXXXXX9015-MARCH	0000209019345047	31/03/22	110,000.00		51,089.43
31/03/22	IMPS-209019348042-SATHYA NARAYANAN S-SBI N-XXXXXXXX3689-MARCH	0000209019348042	31/03/22	20,000.00		31,089.43
31/03/22	UPI-ZEPTONOW-CASHFREEZEPTONOW@YESBANK-YE SB0000022-209070898840-UPI	0000209070898840	31/03/22	608.00		30,481.43
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		99.00	30,580.43
01/04/22	UPI-SREE GUPTA BHAVAN TH-PAYTMQR28100505 010106JZNPOR7QOO@PAYTM-PYTM0123456-20918 3676396-SATHY	0000209183676396	01/04/22	340.00		30,240.43
01/04/22	UPI-MR G VEDHAGIRI-GVEDAGIRI186@OKSBI-ID IB000D052-209193593980-SATHY	0000209193593980	01/04/22	40.00		30,200.43
02/04/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2092 97950828-UPI	0000209297950828	02/04/22	3,699.00		26,501.43

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

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 Currency : INR  
 Email : SATHYA.REMSIT@GMAIL.COM  
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 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

### Statement of account

02/04/22	UPI-ZOMATO	0000209203391116	02/04/22	220.50		26,280.93
	LTD-ZOMATO-ORDER@PAYTM-PYTM01					
	23456-209203391116-ZOMATO PAYMENT					
02/04/22	UPI-ACT BROADBAND-PAYTM-COIMBA6@PAYTM-P	0000209205820020	02/04/22	1,209.50		25,071.43
	YTM0123456-209205820020-UPI					
02/04/22	UPI-ARS FRUIT MARKET-PAYTMQR281005050101	0000209214884186	02/04/22	440.00		24,631.43
	V0N18BQZ6M59@PAYTM-PYTM0123456-209214884					
	186-SATHY					
02/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000209216153206	02/04/22	171.00		24,460.43
	0-209216153206-SWIGGY ORDER ID 13					
03/04/22	IMPS-209314399845-BALAKRISHNAN V-HDFC-XX	0000209314399845	03/04/22	16,000.00		8,460.43
	XXXXXXXX3483-SATHYA					
03/04/22	UPI-FOOD STORMS-9790322772@OKBIZAXIS-UTI	0000209325331839	03/04/22	590.00		7,870.43
	B0000000-209325331839-SATHY					
03/04/22	EAW-541919XXXXXX9913-DWRO1566-OKANCHEEPU	0000000000000557	03/04/22	5,000.00		2,870.43
	RAM					
03/04/22	UPI-RAMESH -RAMESHKAVIN8@OKSBI-SBIN0004	0000209326451201	03/04/22	215.00		2,655.43
	387-209326451201-SATHY					
03/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000209333900132	03/04/22	265.00		2,390.43
	0-209333900132-SWIGGY ORDER ID 13					
04/04/22	UPI-SARAVANAKUMAR KASI-KASISARAVANAN07	0000209445580781	04/04/22	674.00		1,716.43
	14-3@OKAXIS-KKBK0000471-209445580781-SAT					
	HY					
04/04/22	UPI-GUNASEKARAN	0000209453698837	04/04/22	109.00		1,607.43
	R-GUNAPVKN@OKHDFCBANK-HD					
	FC0001852-209453698837-NETFLIX					
06/04/22	UPI-AIRTEL-AIRTEL.PAYU@AXISBANK-UTIB0000	0000209677277011	06/04/22	455.00		1,152.43
	100-209677277011-UPITRANSACTIONFOR6					
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208504296792	06/04/22		2.12	1,154.55
	-MIR2208504296792					
06/04/22	UPI-MCRENNETT THURAIPAKK-PAYTMQR28100505	0000209689546164	06/04/22	112.00		1,042.55
	0101SIO35L936LX8@PAYTM-PYTM0123456-20968					

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From : 01/09/2021

To : 30/04/2022

### Statement of account

	9546164-SATHY					
06/04/22	UPI-OASIS-PAYTMQR281005050101L8N23RAVJ45	0000209689684949	06/04/22	20.00		1,022.55
	O@PAYTM-PYTM0123456-209689684949-SATHYA					
06/04/22	UPI-BHARATPEMERCHANT-BHARATPE.9042674407	0000209692196236	06/04/22	30.00		992.55
	@ICICI-ICIC0DC0099-209692196236-VERIFIED					
	MERCHANT					
07/04/22	111464602894/CCAIN DANEGAS	0000220973669793	07/04/22	984.90		7.65
26/04/22	IMPS-211609517151-SOUNDARYAA B-BKID-XXXX	0000211609517151	26/04/22		10,000.00	10,007.65
	XXXXXXXX9015-SOUNDARYAA					
29/04/22	UPI-LOYAL WORLD-PAYTMQR281005050101QCGFH	0000211994873356	29/04/22	10.00		9,997.65
	R0DXQ9Y@PAYTM-PYTM0123456-211994873356-S					
	ATHY					
29/04/22	KQSH27UFBJ52FNORD4/PAYUBHARTIAIRTELLIMI	0000221192258894	29/04/22	148.00		9,849.65
29/04/22	UPI-LOYAL WORLD-PAYTMQR2810050501016Z3CJ	0000211997560432	29/04/22	30.00		9,819.65
	UPAGXKD@PAYTM-PYTM0123456-211997560432-S					
	ATHY					
29/04/22	POS 541919XXXXXX9913 CAPITOL FUELS	0000000000674987	29/04/22	1,000.00		8,819.65
30/04/22	UPI-J	0000212018434019	30/04/22	2,198.00		6,621.65
	KAJAMOIDEHEN-KAJABATA@OKHDFCBANK-H					
	DFC0001068-212018434019-SATHY					
30/04/22	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-	0000212021521370	30/04/22	49.00		6,572.65
	212021521370-ROPPENTRANSPORTATI					
30/04/22	IMPS-212020957303-SOUNDARYAA B-BKID-XXXX	0000212020957303	30/04/22		20,000.00	26,572.65
	XXXXXXXX9015-SOUNDARYAA					
30/04/22	IB BILLPAY DR-HDFC95-541608XXXXXX8747	MB30201258297T40	30/04/22	6,702.00		19,870.65
30/04/22	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENER	0000212025326516	30/04/22	275.00		19,595.65
	.41364445@HDFCBANK-HDFC0000001-212025326					
	516-UPI					

### STATEMENT SUMMARY :-

Opening Balance  
45,649.57

Dr Count  
590

Cr Count  
53

Debits  
1,711,776.99

Credits  
1,685,723.07

Closing Bal  
19,595.65

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SATHYA.REMSIT@GMAIL.COM  
 Cust ID : 62643800  
 Account No : 50100105845321 NEW DEEMED HNW RBB  
 A/C Open Date : 18/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001068 MICR : 641240005  
 Branch Code : 1068 Product Code : 161

From : 01/09/2021

To : 30/04/2022

## Statement of account

Generated On: 05-Apr-2023 12:11

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