



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

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 : 01/06/2021

To : 31/07/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/21	KQRHY4UJAF62BO6UCQ/PAYUMONEY	0000211529527416	01/06/21	3,024.00		32,822.22
01/06/21	UPI-GUNASEKARAN	0000115214334462	01/06/21	200.00		32,622.22
	R-GUNAPVKN@OKHDFCBANK-HD					
	FC0001852-115214334462-NETFLIX					
01/06/21	50200035420349-TPT-RENT-BALAKRISHNAN V	0000000123839134	01/06/21	16,000.00		16,622.22
01/06/21	IMPS-115214363984-SATHYABOI-BKID-XXXXXXX	0000115214363984	01/06/21	2,500.00		14,122.22
	XXXX8817-MILK					
02/06/21	EAW-541919XXXXXX9913-SECN4773-COIMBATORE	0000000000000007	02/06/21	5,000.00		9,122.22
02/06/21	20210602171813147100/PAYTMACTBROADBAND	0000211530947001	02/06/21	1,209.50		7,912.72
03/06/21	KQRHY4ELBN4KHPWRCA/PAYUMONEY	0000211541737164	03/06/21	1,385.00		6,527.72
05/06/21	VHDF0019419141/BILLDKAPPLEINDIAPVTL	0000211563584307	05/06/21	1,900.00		4,627.72
06/06/21	POS 541919XXXXXX9913 APOLLO PHARMACY	0000000000041435	06/06/21	699.00		3,928.72
07/06/21	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC	0000115811101555	07/06/21	598.00		3,330.72
	IC0000001-115811101555-BHARTIAIRTELLIMIT					
	E					
07/06/21	.IMPS P2P 115118328470#31/05/2021 310521	MIR2115697982433	07/06/21	5.90		3,324.82
	-MIR2115697982433					
07/06/21	.IMPS P2P 115118329540#31/05/2021 310521	MIR2115697989309	07/06/21	5.90		3,318.92
	-MIR2115697989309					
07/06/21	.IMPS P2P 115118329801#31/05/2021 310521	MIR2115697989250	07/06/21	5.90		3,313.02
	-MIR2115697989250					
08/06/21	EAW-541919XXXXXX9913-SECN4773-COIMBATORE	00000000000000915	08/06/21	2,000.00		1,313.02
09/06/21	.IMPS P2P 115214363984#01/06/2021 010621	MIR2115906307828	09/06/21	5.90		1,307.12
	-MIR2115906307828					
11/06/21	POS 541919XXXXXX9913 PALANI SAMY A C	0000000000001148	11/06/21	325.00		982.12
15/06/21	UPI-ANANDHAKUMAR R-THAMIZHAR16@IBL-BKID0	0000116610111418	15/06/21	454.00		528.12
	008150-116610111418-UPI					
30/06/21	93 - SALARY JUNE 2021	0000106302093928	30/06/21		137,512.00	138,040.12
30/06/21	IMPS-118121313717-SATHYABOI-BKID-XXXXXXX	0000118121313717	30/06/21	20,000.00		118,040.12
	XXXX8817-EMI					

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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 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2021

To : 31/07/2021

Statement of account

30/06/21	IMPS-118121317002-SATHYA NARAYANAN S-SBI N-XXXXXXX3689-SATHYA	0000118121317002	30/06/21	5,000.00		113,040.12
30/06/21	IMPS-118121315960-SOUNDISATHY-BKID-XXXXX XXXXXX9015-SATHYA	0000118121315960	30/06/21	10,000.00		103,040.12
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		53.00	103,093.12
01/07/21	POS 541919XXXXXX9913 SHANTHI SOCIAL S	00000000000501788	01/07/21	2,030.00		101,063.12
01/07/21	UPI-DREAMPLUG TECHNOLOGI-CRED@YESBANK-YE SB0000022-118253048869-CREDIT CARD BILL P	0000118253048869	01/07/21	62,975.00		38,088.12
01/07/21	50200035420349-TPT-RENT-BALAKRISHNAN V	0000000275623656	01/07/21	16,000.00		22,088.12
02/07/21	UPI-SRI BALAJI GAS SERVI-9443059955-1@OK BIZAXIS-UTIB0000000-118356078685-SATHYA	0000118356078685	02/07/21	864.00		21,224.12
02/07/21	ATW-541919XXXXXX9913-CHCBE009-COIMBATORE	0000000000006914	02/07/21	3,000.00		18,224.12
02/07/21	UPI-SURABHI GK-SURABHI.GOPALAKRISHNAN@OK ICICI-KVBL0001739-118359705615-JASHWANTH KRISHNAA	0000118359705615	02/07/21	1,000.00		17,224.12
03/07/21	UPI-MR ANANDAKUMAR P-Q50923097@YBL-IDIB0 00S057-118471228430-SATHYA	0000118471228430	03/07/21	1,830.00		15,394.12
03/07/21	20210703180542609099/PAYTMACTBROADBAND	0000211846106007	03/07/21	1,209.50		14,184.62
04/07/21	UPI-SAKTHI PAZHAMUTHIR N-GPAY-1117615150 5@OKBIZAXIS-UTIB0000000-118576926164-SAT HYA NARAYANAN	0000118576926164	04/07/21	216.00		13,968.62
05/07/21	UPI-GUNASEKARAN R-GUNAPVKN@OKHDFCBANK-HD FC0001852-118687623937-SATHYA	0000118687623937	05/07/21	200.00		13,768.62
05/07/21	ATW-541919XXXXXX9913-CHCBE009-COIMBATORE	0000000000007878	05/07/21	4,000.00		9,768.62
05/07/21	CRV POS 541919*****9913 SHANTHI SOCIAL	0000000000000000	04/07/21		15.23	9,783.85
06/07/21	UPI-ANANDHAKUMAR R-THAMIZHAR16@IBL-BKID0 008150-118700584259-SATHYA NARAYANAN	0000118700584259	06/07/21	1,066.00		8,717.85
07/07/21	UPI-YOOSAF C-CHAMMUCHAMMU65-1@OKICICI-SB IN0070208-118816713063-SATHYA NARAYANAN	0000118816713063	07/07/21	840.00		7,877.85

HDFC BANK LIMITED

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 Cust ID : 62643800
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From : 01/06/2021

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Statement of account

07/07/21	UPI-SAKTHI PAZHAMUTHIR N-GPAY-1117615150 5@OKBIZAXIS-UTIB0000000-118816743520-SAK THI PAZHAMUDIR	0000118816743520	07/07/21	228.00		7,649.85
08/07/21	UPI-JMS VEGETABLES-PAYTMQR281005050101KG SJ6W6TKYX8@PAYTM-PYTM0123456-11892871503 9-UPI	0000118928715039	08/07/21	20.00		7,629.85
08/07/21	UPI-KOUSALYA V-KOUSALYAVK72-1@OKAXIS-CNR B0000033-118929783719-SATHYA	0000118929783719	08/07/21	2,678.00		4,951.85
09/07/21	UPI-VODAFONE IDEA LTD-VILPRETN@PAYTM-PYT M0123456-119038117128-UPI	0000119038117128	09/07/21	50.00		4,901.85
10/07/21	UPI-RAJESHKUMAR M-PAYTMQR281005050101WFL U4A19LDMU@PAYTM-PYTM0123456-119145563730 -SATHYA	0000119145563730	10/07/21	80.00		4,821.85
10/07/21	UPI-ANANDHAKUMAR R-THAMIZHAR16@IBL-BKID0 008150-119154018921-SATHYA NARAYANAN	0000119154018921	10/07/21	489.00		4,332.85
11/07/21	UPI-SAKTHI PAZHAMUTHIR N-GPAY-1117615150 5@OKBIZAXIS-UTIB0000000-119259851799-UPI	0000119259851799	11/07/21	505.00		3,827.85
11/07/21	UPI-MADESH R-MADESHRAJK@OKICICI-KVBL0001 253-119260059954-SATHYA	0000119260059954	11/07/21	400.00		3,427.85
13/07/21	HYKKC9E2QR6JVO/RAZPSWIGGY	0000211944226123	13/07/21	257.00		3,170.85
14/07/21	.IMPS P2P 118121313717#30/06/2021 010721 -MIR2119060480917	MIR2119060480917	14/07/21	5.90		3,164.95
14/07/21	.IMPS P2P 118121315960#30/06/2021 010721 -MIR2119060477332	MIR2119060477332	14/07/21	5.90		3,159.05
14/07/21	.IMPS P2P 118121317002#30/06/2021 010721 -MIR2119060466148	MIR2119060466148	14/07/21	5.90		3,153.15
15/07/21	UPI-BILDESKEZ-BILDESKEZ.PREPAID-MOBILE@ ICICI-ICIC0000555-119601870962-UPI	0000119601870962	15/07/21	249.00		2,904.15
15/07/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-119601910253-UPI	0000119601910253	15/07/21	500.00		2,404.15
16/07/21	UPI-BILDESKEZ-BILDESKEZ.PREPAID-MOBILE@ ICICI-ICIC0000555-119718465803-UPI	0000119718465803	16/07/21	249.00		2,155.15

HDFC BANK LIMITED

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To : 31/07/2021

Statement of account

16/07/21	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000	0000119719418937	16/07/21	35.00		2,120.15
	1-119719418937-UPI					
16/07/21	UPI-MUNIYASAMY-MUNISH.MS8989@OKICICI-IOB	0000119719769449	16/07/21	303.00		1,817.15
	A0000491-119719769449-SATHYA					
17/07/21	UPI-VINAYAGA STORE-PAYTMQR28100505010119	0000119830155497	17/07/21	40.00		1,777.15
	7J0LZKH44O@PAYTM-PYTM0123456-11983015549					
	7-SATHYA					
17/07/21	UPI-ANANDHAKUMAR R-THAMIZHAR16@IBL-BKID0	0000119830785037	17/07/21	780.00		997.15
	008150-119830785037-SATHYA					
19/07/21	UPI-SAKTHI PAZHAMUTHIR N-GPAY-1117615150	0000120052106136	19/07/21	383.00		614.15
	5@OKBIZAXIS-UTIB0000000-120052106136-SAT					
	HYA NARAYANAN					
23/07/21	UPI-SAKTHI PAZHAMUTHIR N-GPAY-1117615150	0000120495235519	23/07/21	223.00		391.15
	5@OKBIZAXIS-UTIB0000000-120495235519-SAT					
	HYA					
25/07/21	UPI-YOOSAF C-CHAMMUCHAMMU65-1@OKICICI-SB	0000120609436675	25/07/21	249.00		142.15
	IN0070208-120609436675-SATHYA					
31/07/21	UPI-SOUNDARYAA	0000121286613834	31/07/21	10.00		132.15
	B-SOUNDARYAAKANNAN@OKAXIS					
	-BKID0008240-121286613834-UPI					
31/07/21	UPI-SATHYANARAYANAN S-SATHYA.REMSIT@OKS	0000121221083826	31/07/21		10,000.00	10,132.15
	BI-SBIN0003302-121221083826-SATHYA					
31/07/21	IB BILLPAY DR-HDFC95-541608XXXXXX8747	BM12120852159228	31/07/21	8,389.00		1,743.15

STATEMENT SUMMARY :-

Opening Balance
35,846.22

Dr Count
57

Cr Count
4

Debits
181,683.30

Credits
147,580.23

Closing Bal
1,743.15

Generated On: 02-Aug-2023 09:04

Generated By: 62643800

Requesting Branch Code: NET

HDFC BANK LIMITED

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