



Account Branch : PONDICHERRY MAIN BRANCH
 Address : HDFC BANK LTD
 NO.16 CENTIGO BUILDING,
 100 FEET ROAD,
 City : PONDICHERRY 605005
 State : PONDICHERRY
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : VSVIKI1588@GMAIL.COM
 Cust ID : 68502451
 Account No : 50100154559655 PRIME
 A/C Open Date : 31/03/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000407 MICR : 605240002
 Branch Code : 407 Product Code : 105

MR. VIGNESH S
 NO 11/198 10TH STREET 2ND SECTOR
 K K NAGAR
 .
 CHENNAI 600078
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 01/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	UPI-VIGNESH SAMMANDAM-VSVIKI1588@OKAXIS-DBSS0IN0811-030606534900-EMI	0000030606534900	01/11/20		7,971.00	13,297.00
01/11/20	IB BILLPAY DR-HDFCVE-489377XXXXXX0879	BB01063313610254	01/11/20	4,359.00		8,938.00
02/11/20	ACH D- CITI LOAN PMT7430803-NOV200873739	0000001587758711	02/11/20	3,612.00		5,326.00
02/11/20	ACH D- CITI LOAN PMT7430803-NOV200873739	0000001587758711	02/11/20		3,612.00	8,938.00
02/11/20	CASH DEPOSIT-405988XXXXXX4877-K K NAGAR	0000000000009907	02/11/20		500.00	9,438.00
02/11/20	IMPS-030715182732-NAMAN FINLEASE PRIVA-HDFC-XXXXXXXX1370-VIGNESH S	0000030715182732	02/11/20		10,800.00	20,238.00
02/11/20	IMPS-030716389558-VIGNESH SAMMANDAM-DBSS-XXXXXXXX8427-WALLE	0000030716389558	02/11/20	10,553.00		9,685.00
03/11/20	UPI-VIGNESH SAMMANDAM-VSVIKI1588@OKAXIS-DBSS0IN0811-030808359118-EMI	0000030808359118	03/11/20		12,849.00	22,534.00
03/11/20	IMPS-030808639670-VIGNESH SAMMANDAM-HDFC-XXXXXXXX8427-KOTAK	0000030808639670	03/11/20		89,972.73	112,506.73
03/11/20	NEFT DR-KKBK0000958-KOTAK CARD PAYMENT-NETBANK, MUM-N308201294681154-FULL SETTLEMENT	N308201294681154	03/11/20	89,972.73		22,534.00
03/11/20	ACH D- INDINFFINLTD-SL1384316 SME ACH 82	0000001645340554	03/11/20	12,489.00		10,045.00
03/11/20	IMPS-030814366041-VIGNESH SAMMANDAM-DBSS-XXXXXXXX8427-LAZYPAY	0000030814366041	03/11/20	360.00		9,685.00
03/11/20	CRV POS 405988*****4877 RAZ*EQX ANALYTI	0000000000000000	03/11/20		1.00	9,686.00
04/11/20	IMPS-030915398191-VIGNESH SAMMANDAM-DBSS-XXXXXXXX8427-IMPS	0000030915398191	04/11/20	4,360.00		5,326.00
04/11/20	UPI-VIGNESH SAMMANDAM-VSVIKI1588@OKAXIS-DBSS0IN0811-030923551627-YES	0000030923551627	04/11/20		3,501.00	8,827.00
04/11/20	NEFT DR-YESB0CMSNOC-VIGNESH S-NETBANK, MUM-N309201297180994-OCT BILL PAY	N309201297180994	05/11/20	3,501.00		5,326.00
05/11/20	IMPS-031009657159-VIGNESH SAMMANDAM-HDFC-XXXXXXXX8427-	0000031009657159	05/11/20		87,000.00	92,326.00
05/11/20	NEFT DR-CITI0000003-CITIPAYMENT-NETBANK,	N310201297338371	05/11/20	87,000.00		5,326.00

HDFC BANK LIMITED

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State account branch GSTN:34AAACH2702H1Z5

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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From : 01/11/2020

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Statement of account

	MUM-N310201297338371-OCTOBER BILL PAY					
05/11/20	.IMPS P2P 028719372301#13/10/2020 141020	MIR2030950976632	05/11/20	5.90		5,320.10
	-MIR2030950976632					
05/11/20	.IMPS P2P 029013314319#16/10/2020 161020	MIR2030950992663	05/11/20	5.90		5,314.20
	-MIR2030950992663					
05/11/20	.ACH DEBIT RETURN CHARGES 051020 051020-	MIR2030949882681	05/11/20	3.04		5,311.16
	MIR2030949882681					
05/11/20	.ACH DEBIT RETURN CHARGES 051020 051020-	MIR2030949882650	05/11/20	587.09		4,724.07
	MIR2030949882650					
05/11/20	.ACH DEBIT RETURN CHARGES 051020 051020-	MIR2030949896134	05/11/20	590.00		4,134.07
	MIR2030949896134					
05/11/20	.ACH DEBIT RETURN CHARGES 051020 051020-	MIR2030949896121	05/11/20	590.00		3,544.07
	MIR2030949896121					
05/11/20	.ACH DEBIT RETURN CHARGES 051020 051020-	MIR2030949896106	05/11/20	2.92		3,541.15
	MIR2030949896106					
05/11/20	.ACH DEBIT RETURN CHARGES 081020 081020-	MIR2030949950155	05/11/20	590.00		2,951.15
	MIR2030949950155					
05/11/20	.ACH DEBIT RETURN CHARGES 081020 081020-	MIR2030949950146	05/11/20	590.00		2,361.15
	MIR2030949950146					
05/11/20	.ACH DEBIT RETURN CHARGES 081020 081020-	MIR2030949950137	05/11/20	590.00		1,771.15
	MIR2030949950137					
05/11/20	.ACH DEBIT RETURN CHARGES 131020 131020-	MIR2030951038473	05/11/20	590.00		1,181.15
	MIR2030951038473					
05/11/20	.ACH DEBIT RETURN CHARGES 131020 131020-	MIR2030951038454	05/11/20	590.00		591.15
	MIR2030951038454					
05/11/20	CC 00000360825XXXX9711 AUTOPAY SI-TAD	0000000296552805	05/11/20	1,076.77		-485.62
05/11/20	CC 00000360825XXXX9711 AUTOPAY SI-TAD	0000000296552806	05/11/20		1,076.77	591.15
05/11/20	CC 00000360825XXXX5439 AUTOPAY SI-TAD	0000000296559575	05/11/20	3,508.68		-2,917.53
05/11/20	CC 00000360825XXXX5439 AUTOPAY SI-TAD	0000000296559576	05/11/20		3,508.68	591.15
05/11/20	CC 00000360825XXXX2014 AUTOPAY SI-TAD	0000000296381051	05/11/20	1,079.10		-487.95
05/11/20	CC 00000360825XXXX2014 AUTOPAY SI-TAD	0000000296381052	05/11/20		1,079.10	591.15
05/11/20	CC 00000360825XXXX3350 AUTOPAY SI-TAD	0000000296394725	05/11/20	543.48		47.67

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From : 01/11/2020

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Statement of account

05/11/20	CC 00000360825XXXX3350 AUTOPAY SI-TAD	0000000296394726	05/11/20		543.48	591.15
05/11/20	CC 00000360825XXXX5604 AUTOPAY SI-TAD	0000000296480875	05/11/20	1,210.30		-619.15
05/11/20	CC 00000360825XXXX5604 AUTOPAY SI-TAD	0000000296480876	05/11/20		1,210.30	591.15
05/11/20	ACH D- INDIABULLS CONSUMER-IPERCHE060283	0000001718638818	05/11/20	873.00		-281.85
05/11/20	ACH D- INDIABULLS CONSUMER-IPERCHE060283	0000001718638818	05/11/20		873.00	591.15
05/11/20	ACH D- INDIABULLS CONSUMER-IPERCHE010462	0000001718487120	05/11/20	2,661.00		-2,069.85
05/11/20	ACH D- INDIABULLS CONSUMER-IPERCHE010462	0000001718487120	05/11/20		2,661.00	591.15
05/11/20	ACH D- TP ACH TRUSTMORE-495299014	0000001713295816	05/11/20	24,797.72		-24,206.57
05/11/20	ACH D- TP ACH TRUSTMORE-495299014	0000001713295816	05/11/20		24,797.72	591.15
05/11/20	CC 00000360825XXXX5604 AUTOPAY SI-TAD	0000000296841857	05/11/20	775.30		-184.15
05/11/20	CC 00000360825XXXX5604 AUTOPAY SI-TAD	0000000296841858	05/11/20		775.30	591.15
05/11/20	CC 00000360825XXXX9711 AUTOPAY SI-TAD	0000000296892473	05/11/20	671.77		-80.62
05/11/20	CC 00000360825XXXX9711 AUTOPAY SI-TAD	0000000296892474	05/11/20		671.77	591.15
05/11/20	CC 00000360825XXXX3350 AUTOPAY SI-TAD	0000000296769375	05/11/20	543.48		47.67
05/11/20	CC 00000360825XXXX3350 AUTOPAY SI-TAD	0000000296769376	05/11/20		543.48	591.15
05/11/20	CC 00000360825XXXX2014 AUTOPAY SI-TAD	0000000296785887	05/11/20	674.10		-82.95
05/11/20	CC 00000360825XXXX2014 AUTOPAY SI-TAD	0000000296785888	05/11/20		674.10	591.15
05/11/20	CC 00000360825XXXX5439 AUTOPAY SI-TAD	0000000296912567	05/11/20	3,073.68		-2,482.53
05/11/20	CC 00000360825XXXX5439 AUTOPAY SI-TAD	0000000296912568	05/11/20		3,073.68	591.15
09/11/20	ACH D- CITI LOAN PMT7430803-NOV200875174	0000001772478482	09/11/20	3,612.00		-3,020.85
09/11/20	ACH D- CITI LOAN PMT7430803-NOV200875174	0000001772478482	09/11/20		3,612.00	591.15
09/11/20	DC-0001019070006163356-09-NOV-20	0000000000000000	09/11/20	591.15		0.00
10/11/20	ACH D- INDIABULLS CONSUMER-IPERCHE060283	0000001842804426	10/11/20	873.00		-873.00
10/11/20	ACH D- INDIABULLS CONSUMER-IPERCHE060283	0000001842804426	10/11/20		873.00	0.00
10/11/20	ACH D- INDIABULLS CONSUMER-IPERCHE010462	0000001842782456	10/11/20	2,661.00		-2,661.00
10/11/20	ACH D- INDIABULLS CONSUMER-IPERCHE010462	0000001842782456	10/11/20		2,661.00	0.00
30/11/20	SALARY NOV20	0000011303169963	30/11/20		39,286.00	39,286.00
30/11/20	IMPS-033518395631-VIGNESH SAMMANDAM-DBSS -XXXXXXXXX8427-SAL	0000033518395631	30/11/20	29,322.00		9,964.00
30/11/20	IMPS-033518125333-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS30112020T18:45: 33	0000033518125333	30/11/20		21,825.00	31,789.00

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Statement of account

30/11/20	IMPS-033518133056-VIVIFI INDIA FINANCE-H DFC-XXXXXXXX6781-FTTRANSFERP2A	0000033518133056	30/11/20		3,375.00	35,164.00
30/11/20	IMPS-033518317506-VIGNESH SAMMANDAM-DBSS -XXXXXXXX8427-SL	0000033518317506	30/11/20	25,200.00		9,964.00
30/11/20	IMPS-033519031942-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 447528	0000033519031942	30/11/20		12,000.00	21,964.00
30/11/20	IMPS-033519334712-VIGNESH SAMMANDAM-DBSS -XXXXXXXX8427-PICH	0000033519334712	30/11/20	12,000.00		9,964.00
01/12/20	ACH D- CITI LOAN PMT7430803-DEC200876155	0000002202320490	01/12/20	3,612.00		6,352.00
01/12/20	ACH D- CITI LOAN PMT7430803-DEC200876155	0000002202320490	01/12/20		3,612.00	9,964.00

STATEMENT SUMMARY :-

Opening Balance
 5,326.00

Dr Count
 42

Cr Count
 30

Debits
 340,301.11

Credits
 344,939.11

Closing Bal
 9,964.00

Generated On: 01-Dec-2020 15:00

Generated By: 68502451

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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