



Account Branch : KELAMBAKKAM
 Address : NO. 2/21,
 SUSILA NAGAR
 KELAMBAKKAM
 City : CHENNAI 603103
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : SANKARG4588@GMAIL.COM
 Cust ID : 63545635
 Account No : 50100113378419 COP POTENTIAL
 A/C Open Date : 20/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002075 MICR : 600240075
 Branch Code : 2075 Product Code : 114

MR. SANKAR G
 Sankar Govindaraj
 No. 6, Kannadasan Street,
 M G R Nagar, Choolaipallam
 CHENNAI 600078
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 08/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	EMI 72234990 CHQ S722349900132 11207223 4990	0000000072234990	01/11/20	1,173.00		-1,173.00
01/11/20	EMI 72234990 CHQ S722349900132 11207223 4990	0000000072234990	01/11/20		1,173.00	0.00
02/11/20	ACH D- KMBLDRAOPERATIONS-RC022-41879795-	0000001612898755	02/11/20	11,709.00		-11,709.00
02/11/20	ACH D- KMBLDRAOPERATIONS-RC022-41879795-	0000001612898755	02/11/20		11,709.00	0.00
06/11/20	NEFT CR-IDFB0010204-ASHISH SECURITIES PV T LTD-SHANKAR GOVINDARAJ-IDFBH2031111398 4	IDFBH20311113984	06/11/20		6.51	6.51
07/11/20	EMI 72613176 CHQ S726131760041 11207261 3176	0000000072613176	07/11/20	1,470.00		-1,463.49
07/11/20	EMI 72613176 CHQ S726131760041 11207261 3176	0000000072613176	07/11/20		1,470.00	6.51
07/11/20	ACH D- TP ACH MONEYMITRAIT-495504319	0000001757236525	07/11/20	10,703.70		-10,697.19
07/11/20	ACH D- TP ACH MONEYMITRAIT-495504319	0000001757236525	07/11/20		10,703.70	6.51
07/11/20	00090330005723-OCT-20 SALARY PAID	0000011078737809	07/11/20		60,192.00	60,198.51
07/11/20	IMPS-031213104060-ROSI KOTAK-KKBK-XXXXXX 9144-PERSONAL	0000031213104060	07/11/20	20,000.00		40,198.51
07/11/20	IMPS-031214124350-SANKAR DBS-DBSS-XXXXXX XX8913-PERSONAL	0000031214124350	07/11/20	15,000.00		25,198.51
07/11/20	UPI-RUPEEREDEE-FINCFRIENDS.RZP@AXISBANK- UTIB0001506-031283074904-NA	0000031283074904	07/11/20	10,703.00		14,495.51
08/11/20	EMI 72613176 CHQ S726131760041 11207261 3176-72613176	0000000000000000	08/11/20	1,470.00		13,025.51
08/11/20	EMI 72234990 CHQ S722349900132 11207223 4990-72234990	0000000000000000	08/11/20	1,173.00		11,852.51
08/11/20	IMPS-031313197689-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-0D42BE50-5029-42FF-8870 -04F55EA6D6F5	0000031313197689	08/11/20		5,731.00	17,583.51
08/11/20	UPI-MAD ELEPHANT	0000031317133979	08/11/20	6,041.41		11,542.10

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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Statement of account

	NETWORK-MADELEPHANTNETW ORKTECHNOLOGYPRIVATELIMITED.RZP@SBI-SBIN 0016209-031317133979-MADELEPHANT NETWOR					
09/11/20	NEFT CR-DBSS0IN0811-G SANKAR-SANKAR-0811 OP0005761064	0811OP0005761064	09/11/20		7,800.00	19,342.10
09/11/20	CASH DEPOSIT-541919XXXXXX5780-R A PURAM	0000000000009945	09/11/20		8,000.00	27,342.10
09/11/20	UPI-XXXXXX1370-ICIC0000843-031422990220- NA	0000031422990220	09/11/20	15,960.00		11,382.10
09/11/20	CASH DEPOSIT-541919XXXXXX5780-R A PURAM	0000000000000081	09/11/20		2,000.00	13,382.10
09/11/20	CASH DEPOSIT-541919XXXXXX5780-R A PURAM	0000000000000086	09/11/20		2,000.00	15,382.10
09/11/20	NEFT CR-DBSS0IN0811-G SANKAR-SANKAR-0811 OP0005796624	0811OP0005796624	09/11/20		4,000.00	19,382.10
09/11/20	NEFT DR-KKBK0000631-SHANKAR-NETBANK, MUM -N314201302775701-OCT 2020	N314201302775701	09/11/20	11,718.00		7,664.10
09/11/20	IMPS-031423808212-37620866-HDFC-XXXXXXX 1962-LW204148	0000031423808212	09/11/20		13,800.00	21,464.10
10/11/20	IMPS-031507137208-SANKAR DBS-DBSS-XXXXXX XX8913-PERSONAL	0000031507137208	10/11/20	14,600.00		6,864.10
10/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2031362178569	MIR2031362178569	10/11/20	8.15		6,855.95
10/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42229458-	0000001828545652	10/11/20	11,718.00		-4,862.05
10/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42229458-	0000001828545652	10/11/20		11,718.00	6,855.95
12/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42229458-	0000001903833588	12/11/20	11,718.00		-4,862.05
12/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42229458-	0000001903833588	12/11/20		11,718.00	6,855.95
12/11/20	AKARA CAPITAL -1246893	0000011127103608	12/11/20		23,000.00	29,855.95
12/11/20	IMPS-031718124660-SANKAR DBS-DBSS-XXXXXX XX8913-PERSONAL	0000031718124660	12/11/20	21,946.00		7,909.95
13/11/20	72234990-EMI RTN CHARGES-SEPTEMBE 031120 -MIR2031772764591	MIR2031772764591	13/11/20	236.00		7,673.95
13/11/20	72613176-EMI RTN CHARGES-SEPTEMBE 031120 -MIR2031772764605	MIR2031772764605	13/11/20	236.00		7,437.95
13/11/20	.IMPS P2P 028813166850#14/10/2020 141020	MIR2031772764632	13/11/20	5.90		7,432.05

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	-MIR2031772764632					
13/11/20	.IMPS P2P 029411180876#20/10/2020 201020	MIR2031772764651	13/11/20	5.90		7,426.15
	-MIR2031772764651					
13/11/20	.ACH DEBIT RETURN CHARGES 021120 021120-	MIR2031772764625	13/11/20	570.20		6,855.95
	MIR2031772764625					
15/11/20	IMPS-032010252409-FIDUCIARY BILLING SO-H	0000032010252409	15/11/20		200.00	7,055.95
	DFC-XXXXXXXX9795-CT42963130					
17/11/20	.ACH DEBIT RETURN CHARGES 131020 131020-	MIR2031876083479	17/11/20	200.00		6,855.95
	MIR2031876083479					
17/11/20	IMPS-032217639311-RAZORPAY SOFTWARE P -H	0000032217639311	17/11/20		3,584.00	10,439.95
	DFC-XXXXXXXXXX0153-SDLOANDISBURSEMENT					
	5					
	04100					
17/11/20	UPI-G SANKAR-SANKARG66@DBS-DBSS0IN0811-0	0000032217401744	17/11/20	1,990.00		8,449.95
	32217401744-UPI					
18/11/20	.IMPS P2P 031718124660#12/11/2020 131120	MIR2032082180216	18/11/20	5.90		8,444.05
	-MIR2032082180216					
18/11/20	FUND TRF DM-489377XXXXXX1650	0000000000000000	18/11/20	832.85		7,611.20
20/11/20	.IMPS P2P 031213104060#07/11/2020 071120	MIR2032387534793	20/11/20	5.90		7,605.30
	-MIR2032387534793					
20/11/20	.IMPS P2P 031214124350#07/11/2020 071120	MIR2032387537249	20/11/20	5.90		7,599.40
	-MIR2032387537249					
20/11/20	.ACH DEBIT RETURN CHARGES 071120 071120-	MIR2032387537257	20/11/20	590.00		7,009.40
	MIR2032387537257					
20/11/20	.ACH DEBIT RETURN CHARGES 131020 131020-	MIR2032387530444	20/11/20	126.00		6,883.40
	MIR2032387530444					
20/11/20	.ACH DEBIT RETURN CHARGES 140920 170920-	MIR2032387530459	20/11/20	590.00		6,293.40
	MIR2032387530459					
20/11/20	.ACH DEBIT RETURN CHARGES 171020 171020-	MIR2032387530469	20/11/20	276.21		6,017.19
	MIR2032387530469					
20/11/20	IB BILLPAY DR-HDFCVE-489377XXXXXX1650	IB20115107219708	20/11/20	6,000.00		17.19
20/11/20	.IMPS P2P 031507137208#10/11/2020 101120	MIR2032490954618	20/11/20	5.90		11.29

HDFC BANK LIMITED

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Statement of account

	-MIR2032490954618					
20/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2032490795660	MIR2032490795660	20/11/20	11.29		0.00
21/11/20	APBS C- IOC REF NO5855280150-01120833186	0000002085396946	21/11/20		24.95	24.95
23/11/20	.ACH DEBIT RETURN CHARGES 100920 100920- MIR2032796556007	MIR2032796556007	23/11/20	24.95		0.00
23/11/20	IMPS-032816814984-NATANASABAPATHY S-HDF C-XXXXXXXX1139-P	0000032816814984	23/11/20		46,560.00	46,560.00
23/11/20	UPI-MUTHOOT FINANCE LTD-PAYTM-43511453@P AYTM-PYTM0123456-032816441282-OID2020112 3T180203	0000032816441282	23/11/20	44,026.00		2,534.00
23/11/20	UPI-G SANKAR-SANKARG66@DBS-DBSS0IN0811-0 32818507253-UPI	0000032818507253	23/11/20	2,500.00		34.00
23/11/20	CASH DEPOSIT-541919XXXXXX5780-K K NAGAR	0000000000008345	23/11/20		14,000.00	14,034.00
23/11/20	IMPS-032818182899-SANKAR DBS-DBSS-XXXXXX XX8913-PERSONAL	0000032818182899	23/11/20	14,000.00		34.00
24/11/20	NEFT DR-DBSS0IN0811-SANKAR DBS-NETBANK, MUM-N329201317792336-PERSONAL	N329201317792336	24/11/20	34.00		0.00
24/11/20	IMPS-032919302865-NATANASABAPATHY S-HDF C-XXXXXXXX1139-NA	0000032919302865	24/11/20		58,200.00	58,200.00
24/11/20	IMPS-032920950581-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000032920950581	24/11/20		470.00	58,670.00
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032923419778-MICROSLOOP	0000032923419778	24/11/20	8,545.00		50,125.00
25/11/20	IMPS-033006169294-SANKAR DBS-DBSS-XXXXXX XX8913-PERSONAL	0000033006169294	25/11/20	50,125.00		0.00
25/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42555288-	0000002129814194	25/11/20	11,709.00		-11,709.00
25/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42555288-	0000002129814194	25/11/20		11,709.00	0.00
01/12/20	EMI 72234990 CHQ S722349900142 12207223 4990	0000000072234990	01/12/20	960.00		-960.00
01/12/20	EMI 72234990 CHQ S722349900142 12207223 4990	0000000072234990	01/12/20		960.00	0.00

HDFC BANK LIMITED

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02/12/20	ACH D- KMBLDRAOPERATIONS-RC022-42659406-	0000002242693535	02/12/20	11,709.00		-11,709.00
02/12/20	ACH D- KMBLDRAOPERATIONS-RC022-42659406-	0000002242693535	02/12/20		11,709.00	0.00
03/12/20	IMPS-033810884495-G SANKAR-HDFC-XXXXXXX 8913-	0000033810884495	03/12/20		1,000.00	1,000.00
03/12/20	IMPS-033813606948-MUTHOOT FINANCE LIMI-H DFC-XXXXXXXXXXXX1090-10223857	0000033813606948	03/12/20		150,800.00	151,800.00
03/12/20	UPI-MUTHOOT FINANCE LTD-PAYTM-35153@PAYT M-PYTM0123456-033804173136-OID308238708@ MUTHO	0000033804173136	03/12/20	13,393.00		138,407.00
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033804286937-STARFINSERVINDIALI	0000033804286937	03/12/20	4,555.35		133,851.65
03/12/20	IMPS-033814133762-SHANKAR-KKBK-XXXXXXX5 189-PERSONAL LOAN	0000033814133762	03/12/20	11,718.00		122,133.65
03/12/20	UPI-G SANKAR-SANKARG66@DBS-DBSS0IN0811-0 33814719027-UPI	0000033814719027	03/12/20	7,000.00		115,133.65
03/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033815953665-CASHFREE PAYMENT	0000033815953665	03/12/20	5,040.00		110,093.65
03/12/20	IMPS-033817174686-SANKAR DBS-DBSS-XXXXXX XX8913-PERSONAL	0000033817174686	03/12/20	60,000.00		50,093.65
03/12/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-033818049166-UPI TRANSACTION	0000033818049166	03/12/20	1,861.00		48,232.65
03/12/20	IMPS-033820121937-SANKAR DBS-DBSS-XXXXXX XX8913-PERSONAL	0000033820121937	03/12/20	30,000.00		18,232.65
04/12/20	EMI 72234990 CHQ S722349900142 12207223 4990-72234990	0000000000000000	04/12/20	960.00		17,272.65
04/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-033921563552-MPOKKET	0000033921563552	04/12/20	2,189.00		15,083.65
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033917441376-HIND MONEY	0000033917441376	04/12/20	4,429.00		10,654.65
04/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-033929970429-MPOKKET	0000033929970429	04/12/20	1,100.00		9,554.65
04/12/20	UPI-QUICK CREDIT-GAKESOLUTION.RZP@AXISBA	0000033919705210	04/12/20	2,550.00		7,004.65

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	NK-UTIB0001506-033919705210-QUICKCREDIT QCL042					
05/12/20	POS 541919XXXXXX5780 JEYACHANDRAN GOL	0000000000006629	05/12/20	5,000.00		2,004.65
07/12/20	EMI 72613176 CHQ S726131760051 12207261 3176	0000000000000000	07/12/20	1,470.00		534.65
07/12/20	IMPS-034212029070-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000034212029070	07/12/20		1.00	535.65
07/12/20	00090330005723-NOV-20 SALARY	0000012071191496	07/12/20		65,192.00	65,727.65
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034217395608-BIGSHARK	0000034217395608	07/12/20	6,442.00		59,285.65
07/12/20	UPI-XXXXXX8655-PYTM0123456-034289346855- NA	0000034289346855	07/12/20	10,000.00		49,285.65
07/12/20	UPI-XXXXXX1370-ICIC0000843-034289494285- NA	0000034289494285	07/12/20	19,620.00		29,665.65
08/12/20	72234990-EMI RTN CHARGES-OCTOBER- 301120 -MIR2034220722832	MIR2034220722832	08/12/20	236.00		29,429.65
08/12/20	ACH D- TP ACH MONEYMITRAIT-518372533	0000002346661625	08/12/20	8,325.10		21,104.55

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
65

Cr Count
30

Debits
518,326.61

Credits
539,431.16

Closing Bal
21,104.55

Generated On: 08-Dec-2020 11:09

Generated By: 63545635

Requesting Branch Code: NET

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

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 GSTN: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