

To: 08/01/2019

ROOM NO 270/B JRF ENCLAVE 17TH AVENUE D A E TOWNSHIP

KALPAKKAM

KANCHIPURAM 603102 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/06/2018

Nomination: Registered

Account Branch: KALPAKKAM

: NO.280, VITTILAPURAM ROAD, Address

PUDUPATTINAM, KALPAKKAM,

: KALPAKKAM 603102 : TAMIL NADU : 044-61606161 City State

Phone no.

: 0.00 OD Limit : INR Currency

Email : PARTHPDPU@GMAIL.COM

: 70153178 Cust ID

Account No : 50100168867556 OTHER

A/C Open Date : 24/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004104 MICR: 600240101

Branch Code : 4104 Product Code: 113

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/06/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000NF6354157957	02/06/18	1,000.00		76,169.78
06/06/18	50100168867520-TPT-LOAN	0000000257930848	06/06/18	6,000.00		70,169.78
07/06/18	SALARY INDIRA GANDHI CENTRE FOR ATOMIC R	0000000000209744	07/06/18		24,253.00	94,422.78
	ESEARCH					
07/06/18	50100168867520-TPT-LOAN RETURN	0000000262455680	07/06/18		6,000.00	100,422.78
09/06/18	POS 416021XXXXXX6775 SAKTHI SUPER POS DE	000000000010446	09/06/18	423.00		99,999.78
	віт					
10/06/18	O/MF-L AND T -FFEF-G -000000375462	0000000083120190	10/06/18	3,000.00		96,999.78
10/06/18	O/MF-ADITYA BIRLA -B51 -000000375462	0000000083123771	10/06/18	2,000.00		94,999.78
10/06/18	O/MF-L AND T -F416 -000000375462	0000000083124643	10/06/18	3,000.00		91,999.78
10/06/18	O/MF-L AND T -F416 -000000375462	0000000083124642	10/06/18	1,000.00		90,999.78
10/06/18	O/MF-SBI MF -L103G -000000375462	0000000083137670	10/06/18	2,000.00		88,999.78
10/06/18	O/MF-RELIANCE MF -RMFPSGP -000000375462	0000000083144144	10/06/18	2,000.00		86,999.78
10/06/18	O/MF-TATA MF - CAM-TEOG -000000375462	0000000083147983	10/06/18	2,000.00		84,999.78
12/06/18	ISAQMC-APR-JUN18-375462 080618-MIR181623	MIR1816237987042	12/06/18	295.00		84,704.78
	7987042					
12/06/18	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	0000000000000017	12/06/18	2,940.00		81,764.78
16/06/18	POS 416021XXXXXX6775 SAKTHI SUPER POS DE	000000000010944	16/06/18	345.00		81,419.78
	віт					
17/06/18	50100105868383-TPT-WATER	0000000422491617	17/06/18		1,234.00	82,653.78
17/06/18	50100168867520-TPT-SHARE	0000000280934763	17/06/18		1,000.00	83,653.78
19/06/18	SI HDFC195421345 BHARAT SANCHAR-19/06/18	0000000000000000	19/06/18	577.00		83,076.78
20/06/18	CASH DEP KALPAKKAM	0000000000000000	20/06/18		30,000.00	113,076.78
27/06/18	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO	0000817814058430	27/06/18	306.00		112,770.78
	S DEBIT					
29/06/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000NF6434170431	29/06/18	700.00		112,070.78
30/06/18	CASH DEP KALPAKKAM	0000000000000000	30/06/18		30,000.00	142,070.78
30/06/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000NF6440075641	30/06/18	1,000.00		141,070.78
01/07/18	CREDIT INTEREST CAPITALISED	000000000000000	30/06/18		795.00	141,865.78
01/07/18	POS 416021XXXXXX6775 MAYAJAAL ENTERTA PO	0000818217854642	01/07/18	160.00		141,705.78

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



ROOM NO 270/B JRF ENCLAVE 17TH AVENUE D A E TOWNSHIP

KALPAKKAM

KANCHIPURAM 603102 TAMIL NADU INDIA

JOINT HOLDERS:

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Account Branch: KALPAKKAM

: NO.280, VITTILAPURAM ROAD, Address

PUDUPATTINAM, KALPAKKAM,

: KALPAKKAM 603102 : TAMIL NADU : 044-61606161 City State

Phone no.

: 0.00 OD Limit : INR Currency

Email : PARTHPDPU@GMAIL.COM

Cust ID

: 70153178 : 50100168867556 OTHER Account No

A/C Open Date : 24/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004104 MICR: 600240101

Branch Code : 4104 Product Code: 113

Statement of account

D107/18 POS 416021XXXXXX6775 MAYAJAAL ENTERTA PO D0000818217868703 D107/18 D140,000 D141,565,78 S DBBIT D00007/18 D140,000 D141,565,78 D160,000 D16	From: 0	1/06/2018 To: 08/01/2019	Sta	tement o	of account		
S DEBIT C407/18 CHQ DEP-MICR CLG-CHENNAI RK SALAI - MICR D0000000009551151 O307/18 O307/18 S0,000.00 191,565.78 O207/18 O207/18 O7000000000999881 O307/18 O307/18 O307/18 O300000000000000000000000000000000000		S DEBIT					
0207/18 CHQ DEP-MICR CLG-CHENNAI RK SALAI - MICR 00000000009981 0307/18 50,000.00 191,565,78 0207/18 107,9403276-CCASABARNATIGASIN 0000181848262397 0307/18 108,00 241,457,78 0507/18 SALARY INDRA GANDHI CENTRE FOR ATOMICR 0000000000009944 0507/18 2,619.80 225,911.00 267,368,78 0507/18	01/07/18	POS 416021XXXXXX6775 MAYAJAAL ENTERTA PO	0000818217868703	01/07/18	140.00		141,565.78
02-07/18 CHQ DEF-MICR CLG-CHENNAIRK SALAI - MICR 000000000099981 03:07/18 108:00 241;565.78 03:07/18 107394035276°CCASABARMATIGASIN 0000181848262397 03:07/18 108:00 259:11:00 267;368.78 ESLARCH ESLARCH 00000000000000000000000000000000000		S DEBIT					
0307/18 107394035276/CCASABARMATIGASIN 0000181848262397 0307/18 108.00 241,457.78 0507/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 000000000209744 0507/18 25.911.00 267,368.78 ESEARCH 0607/18 70507/18	02/07/18	CHQ DEP-MICR CLG-CHENNAI RK SALAI - MICR	0000000000551151	03/07/18		50,000.00	191,565.78
0507/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 00000000020744 0507/18 25,911.00 267,368.78 ESEARCH 0607/18 7902578567/PAYTMTRAVELBOOKING 0000181871700839 0607/18 1,460.00 263,288.98 S DEBIT 0007/18 0.000181871700839 0607/18 1,460.00 263,288.98 S DEBIT 0007/18 0.0001819.	02/07/18	CHQ DEP-MICR CLG-CHENNAI RK SALAI - MICR	0000000000999881	03/07/18		50,000.00	241,565.78
ESEARCH 06/07/18 7902578567/PAYTMTRAVELBOOKING 0000181871700839 06/07/18 2,619.80 264,748.98 09/07/18 POS 416021XXXXXXX6775 INDIAN RAILWAY C PO 000081980005376 09/07/18 1,460.00 263.288.98 S DEBIT 10/07/18 0/MF-LAND T -FFEF-G -000000375462 0000000083348799 10/07/18 2,000.00 258,288.98 10/07/18 0/MF-LAND T -F416 -000000375462 0000000083353123 10/07/18 1,000.00 257,288.98 10/07/18 0/MF-LAND T -F416 -000000375462 0000000003353123 10/07/18 1,000.00 257,288.98 10/07/18 0/MF-LAND T -F416 -000000375462 000000003353123 10/07/18 2,000.00 254,288.98 10/07/18 0/MF-LAND T -F416 -000000375462 000000003353122 10/07/18 2,000.00 254,288.98 10/07/18 0/MF-RELIANCE MF -RMFPSGF -000000375462 0000000083359125 10/07/18 2,000.00 252,288.98 10/07/18 0/MF-RELIANCE MF -RMFPSGF -000000375462 0000000083376089 10/07/18 2,000.00 250,288.98 10/07/18 0/MF-RELIANCE MF -RMFPSGF -000000375462 0000000083376089 10/07/18 2,000.00 259,288.98 10/07/18 0/MF-S81923179175-MANALI NANDY-HDFC-XXXX 000081925179175 10/07/18 2,000.00 248,288.98 10/07/18 1/MFS-81923179175-MANALI NANDY-HDFC-XXXX 000081925149403 11/07/18 3,426.80 245,432.18 11/07/18 7913231053/PAYTMTRAVELBOOKING 0000181925249403 11/07/18 3,426.80 245,432.18 12/07/18 0/MFSSGF IN-MELROY HOSPITALITY 000000000000001 12/07/18 2,940.00 242,492.18 15/07/18 S1 HDFC197311362 BHARAT SANCHAR-14/07/18 000000000000000 16/07/18 577.00 241,885.18 17/07/18 S1 HDFC197311362 BHARAT SANCHAR-14/07/18 0000000000000000 16/07/18 577.00 241,885.18 10/07/18 POS 416021XXXXXXX6775 2CO.COM*DRNAIEEB PO 0000819814381389 17/07/18 810.81 19/07/18 POS 416021XXXXXXX6775 AMAZON PAY POS DEBI 0000820010155006 19/07/18 187.08 240.556.81 19/07/18 DOS ITAN MARKUP-ST 170718 190718 MIR1820324679194 25/07/18 33.36 240.556.81 -MIR1820324679194	03/07/18	107394035276/CCASABARMATIGASIN	0000181848262397	03/07/18	108.00		241,457.78
0607/18 7902578567/PAYTMTRAVELBOOKING 0000181871700839 0607/18 2.619.80 2241,748.98 0907/18 POS 416021XXXXXXX7675 INDIAN RAILWAY C PO 0000819080005376 0907/18 1.460.00 263,288.98 1007/18 0/MF-L AND T	05/07/18	SALARY INDIRA GANDHI CENTRE FOR ATOMIC R	0000000000209744	05/07/18		25,911.00	267,368.78
09/07/18 POS 416021XXXXXX6775 INDIAN RAILWAY C PO 0000819080005376 09/07/18 1.460.00 263.288.98 S DEBIT 10/07/18 0.00014 0.000000375462 0.000000083352276 10/07/18 2.000.00 258.288.98 10/07/18 0.00014 0.00000375462 0.000000083352276 10/07/18 1.000.00 257.288.98 10/07/18 0.00014 0.00000375462 0.000000083353123 10/07/18 1.000.00 257.288.98 10/07/18 0.00014 0.00000375462 0.000000083353123 10/07/18 3.000.00 254.288.98 10/07/18 0.00014 0.00000375462 0.000000083353123 10/07/18 0.000000 252.288.98 10/07/18 0.00014 0.00000375462 0.000000083353123 10/07/18 0.0000000000000000000000000000000000		ESEARCH					
S DEBIT 10/07/18 O/MF-L AND T -FFEF-G -000000375462 0000000083348799 10/07/18 3,000.00 260,288,98 10/07/18 C/MF-L AND T -F416 -000000375462 000000083352276 10/07/18 2,000.00 258,288,98 10/07/18 0/MF-L AND T -F416 -000000375462 000000083353123 10/07/18 1,000.00 257,288,98 10/07/18 0/MF-L AND T -F416 -000000375462 000000083353122 10/07/18 3,000.00 254,288,98 10/07/18 0/MF-L AND T -F416 -000000375462 000000083365906 10/07/18 2,000.00 252,288,98 10/07/18 0/MF-RELIANCE MF -RMFPSGP -000000375462 000000083372371 10/07/18 2,000.00 250,288,98 10/07/18 0/MF-TATA MF - CAM-TEOG -000000375462 000000083376089 10/07/18 2,000.00 248,288,98 10/07/18 1/MPS-819123179175-MANALI NANDY-HDFC-XXXX 0000819123179175 10/07/18 570.00 248,858,98 10/07/18 1/MPS-819123179175-MANALI NANDY-HDFC-XXXX 0000819123179175 10/07/18 3,426.80 245,432.18 1/07/18 1/07/18 570.00 242,492.18 1/07/18 50100168867520-TPT-STORE BILL 0000000000000018 12/07/18 330.00 242,492.18 1/07/18 51 HDFC197311362 BHARAT SANCHAR-14/07/18 000000000000000 16/07/18 577.00 241,585.18 1/07/18 POS 416021XXXXXX6775 AMAZON PAY POS DEBI 000082010155006 19/07/18 187.08 240,587.29 T 19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 187.08 240,586.81 1/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 187.08 240,586.81 1/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 187.08 2.88 240,590.17 25/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 33.36 240,556.81 1/07/18 1/07	06/07/18	7902578567/PAYTMTRAVELBOOKING	0000181871700839	06/07/18	2,619.80		264,748.98
1007/18 O/MF-L AND T - FFEF-G -000000375462 000000083348799 10/07/18 3,000.00 260.288.98 1007/18 O/MF-ADITYA BIRLA - B51 -000000375462 000000083352276 10/07/18 2,000.00 258.288.98 1007/18 O/MF-L AND T - F416 -000000375462 000000083353123 10/07/18 1,000.00 257.288.98 10/07/18 O/MF-L AND T - F416 -000000375462 000000083353122 10/07/18 3,000.00 254.288.98 10/07/18 O/MF-L AND T - F416 -000000375462 000000083353122 10/07/18 2,000.00 252.288.98 10/07/18 O/MF-RELIANCE MF - RMFPSGP -000000375462 000000083372371 10/07/18 2,000.00 250.288.98 10/07/18 O/MF-RELIANCE MF - RMFPSGP -000000375462 000000083372371 10/07/18 2,000.00 248.288.98 10/07/18 O/MF-TATA MF - CAM-TEOG -000000375462 000000083376089 10/07/18 2,000.00 248.288.98 10/07/18 O/MF-TATA MF - CAM-TEOG -00000375462 000000083376089 10/07/18 2,000.00 248.288.98 10/07/18 O/MF-TATA MF - CAM-TEOG -00000375462 000000083376089 10/07/18 3,426.80 245.332.18 10/07/18 O/MF-TATA MF - CAM-TEOG -000000375462 00000000000000000000000000000000000	09/07/18	POS 416021XXXXXX6775 INDIAN RAILWAY C PO	0000819080005376	09/07/18	1,460.00		263,288.98
10/07/18 O/MF-ADITYA BIRLA -B51 - 000000375462 000000083353123 10/07/18 1,000.00 258,288.98 10/07/18 O/MF-L AND T -F416 - 000000375462 000000083353122 10/07/18 3,000.00 257,288.98 10/07/18 O/MF-L AND T -F416 - 00000375462 000000083353122 10/07/18 3,000.00 254,288.98 10/07/18 O/MF-SBI MF - L-103G - 000000375462 000000083353123 10/07/18 2,000.00 252,288.98 10/07/18 0/MF-RELIANCE MF - RMFPSGP - 000000375462 0000000083372371 10/07/18 2,000.00 250,288.98 10/07/18 0/MF-TATA MF - CAM-TEOG - 000000375462 0000000083372371 10/07/18 2,000.00 248,288.98 10/07/18 10/07/18 10/07/18 2,000.00 248,288.98 10/07/18 10/07/18 2,000.00 248,288.98 10/07/18 1		S DEBIT					
1007/18 0/MF-L AND T	10/07/18	O/MF-L AND T -FFEF-G -000000375462	0000000083348799	10/07/18	3,000.00		260,288.98
10/07/18 O/MF-L AND T	10/07/18	O/MF-ADITYA BIRLA -B51 -000000375462	0000000083352276	10/07/18	2,000.00		258,288.98
10/07/18 O/MF-SBI MF	10/07/18	O/MF-L AND T -F416 -000000375462	0000000083353123	10/07/18	1,000.00		257,288.98
10/07/18 O/MF-RELIANCE MF -RMFPSGP -000000375462 0000000083372371 10/07/18 2,000.00 248,288,98 10/07/18 O/MF-TATA MF - CAM-TEOG -000000375462 0000000083376089 10/07/18 2,000.00 248,288,98 10/07/18 IMPS-819123179175-MANALI NANDY-HDFC-XXXX 0000819123179175 10/07/18 570.00 248,858,98 245,432,18 22/07/18 CHQ PAID-TRANSFER IN-MELROY HOSPITALITY 000000000000018 12/07/18 2,940.00 242,492,18 15/07/18 50100168867520-TPT-STORE BILL 0000000213096084 15/07/18 330.00 242,162,18 16/07/18 SI HDFC197311362 BHARAT SANCHAR-14/07/18 00000000000000 16/07/18 577.00 241,585,18 17/07/18 POS 416021XXXXXXX6775 2CO.COM*DRNAJEEB PO 0000819814381389 17/07/18 810.81 240,574,37 S DEBIT 19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000820010155006 19/07/18 187.08 240,587.29 T 19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 33.36 240,596.81 -MIR1820324679194 25/07/18 33.36 240,556.81 -MIR1820324679194 25/07/18 33.36 240,556.81 -MIR1820324679194 25/07/18 33.36 240,556.81 -MIR1820324679194 25/07/18 25/07/18 33.36 240,556.81 -MIR1820324679194 25/07/18 25/07/18 33.36 240,556.81 -MIR1820324679194 25/07/18	10/07/18	O/MF-L AND T -F416 -000000375462	0000000083353122	10/07/18	3,000.00		254,288.98
10/07/18 O/MF-TATA MF - CAM-TEOG -000000375462 0000000083376089 10/07/18 2,000.00 248,288.98 10/07/18 IMPS-819123179175-MANALI NANDY-HDFC-XXXX 0000819123179175 10/07/18 10/07/18 570.00 248,858.98 XXXXXXX7520-SHARE 11/07/18 7913231053/PAYTMTRAVELBOOKING 0000181925249403 11/07/18 3,426.80 245,432.18 12/07/18 CHQ PAID-TRANSFER IN-MELROY HOSPITALITY 000000000000018 12/07/18 2,940.00 242,492.18 15/07/18 50100168867520-TPT-STORE BILL 000000213096084 15/07/18 330.00 242,162.18 16/07/18 SI HDFC197311362 BHARAT SANCHAR-14/07/18 00000000000000 16/07/18 577.00 241,585.18 17/07/18 POS 416021XXXXXX6775 2CO.COM*DRNAJEEB PO 0000819814381389 17/07/18 810.81 240,774.37 S DEBIT 19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 187.08 240,587.29 T 19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 33.36 240,596.81 -MIR1820324679194 0000819814381389 19/07/18 33.36 240,556.81 -MIR1820324679194 0000819814381389 19/07/18 0000819814381389 19/0	10/07/18	O/MF-SBI MF -L103G -000000375462	0000000083365906	10/07/18	2,000.00		252,288.98
10/07/18 IMPS-819123179175-MANALI NANDY-HDFC-XXXX 0000819123179175 10/07/18 570.00 248,858.98 XXXXXXX7520-SHARE 11/07/18 7913231053/PAYTMTRAVELBOOKING 0000181925249403 11/07/18 3,426.80 245,432.18 12/07/18 CHQ PAID-TRANSFER IN-MELROY HOSPITALITY 000000000000018 12/07/18 2,940.00 242,492.18 15/07/18 50100168867520-TPT-STORE BILL 000000213096084 15/07/18 330.00 242,162.18 16/07/18 SI HDFC197311362 BHARAT SANCHAR-14/07/18 00000000000000 16/07/18 577.00 241,585.18 17/07/18 POS 416021XXXXXXX6775 2CO.COM*DRNAJEEB PO 0000819814381389 17/07/18 810.81 240,774.37 S DEBIT 19/07/18 POS 416021XXXXXXX6775 AMAZON PAY POS DEBI 0000820010155006 19/07/18 187.08 240,587.29 T 19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 33.36 240,590.17 25/07/18 DC INTL POS TXN MARKUP+ST 170718 190718 MIR1820324679194 25/07/18 33.36 240,556.81 -MIR1820324679194	10/07/18	O/MF-RELIANCE MF -RMFPSGP -000000375462	0000000083372371	10/07/18	2,000.00		250,288.98
XXXXXXX7520-SHARE	10/07/18	O/MF-TATA MF - CAM-TEOG -000000375462	0000000083376089	10/07/18	2,000.00		248,288.98
11/07/18 7913231053/PAYTMTRAVELBOOKING 0000181925249403 11/07/18 3,426.80 245,432.18 12/07/18 CHQ PAID-TRANSFER IN-MELROY HOSPITALITY 000000000000018 12/07/18 2,940.00 242,492.18 15/07/18 50100168867520-TPT-STORE BILL 0000000213096084 15/07/18 330.00 242,162.18 16/07/18 SI HDFC197311362 BHARAT SANCHAR-14/07/18 0000000000000 16/07/18 577.00 241,585.18 17/07/18 POS 416021XXXXXX6775 2CO.COM*DRNAJEEB PO 0000819814381389 17/07/18 810.81 240,774.37 S DEBIT 19/07/18 POS 416021XXXXXXX6775 AMAZON PAY POS DEBI 0000820010155006 19/07/18 187.08 240,587.29 T 19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 33.36 240,590.17 25/07/18 .DC INTL POS TXN MARKUP+ST 170718 190718 MIR1820324679194 25/07/18 33.36 240,556.81 -MIR1820324679194 .DC INTL POS TXN MARKUP+ST 170718 190718 MIR1820324679194 25/07/18 33.36	10/07/18	IMPS-819123179175-MANALI NANDY-HDFC-XXXX	0000819123179175	10/07/18		570.00	248,858.98
12/07/18 CHQ PAID-TRANSFER IN-MELROY HOSPITALITY 0000000000000018 12/07/18 2,940.00 242,492.18 15/07/18 50100168867520-TPT-STORE BILL 0000000213096084 15/07/18 330.00 242,162.18 16/07/18 SI HDFC197311362 BHARAT SANCHAR-14/07/18 00000000000000 16/07/18 577.00 241,585.18 17/07/18 POS 416021XXXXXXX6775 2CO.COM*DRNAJEEB PO 0000819814381389 17/07/18 810.81 240,774.37 S DEBIT T 0000820010155006 19/07/18 187.08 240,587.29 T 19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 2.88 240,590.17 25/07/18 .DC INTL POS TXN MARKUP+ST 170718 190718 MIR1820324679194 25/07/18 33.36 240,556.81		XXXXXX7520-SHARE					
15/07/18 50100168867520-TPT-STORE BILL 0000000213096084 15/07/18 330.00 242,162.18 16/07/18 SI HDFC197311362 BHARAT SANCHAR-14/07/18 000000000000000 16/07/18 577.00 241,585.18 17/07/18 POS 416021XXXXXXX6775 2CO.COM*DRNAJEEB PO 0000819814381389 17/07/18 810.81 240,774.37 S DEBIT POS 416021XXXXXXX6775 AMAZON PAY POS DEBI 0000820010155006 19/07/18 187.08 240,587.29 T 19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 2.88 240,590.17 25/07/18 DC INTL POS TXN MARKUP+ST 170718 190718 MIR1820324679194 25/07/18 33.36 240,556.81 -MIR1820324679194 -MIR1820324679194 -MIR1820324679194 25/07/18 33.36 240,556.81	11/07/18	7913231053/PAYTMTRAVELBOOKING	0000181925249403	11/07/18	3,426.80		245,432.18
16/07/18 SI HDFC197311362 BHARAT SANCHAR-14/07/18 000000000000000 16/07/18 577.00 241,585.18 17/07/18 POS 416021XXXXXXX6775 2CO.COM*DRNAJEEB PO 0000819814381389 17/07/18 810.81 240,774.37 S DEBIT 19/07/18 POS 416021XXXXXXX6775 AMAZON PAY POS DEBI 0000820010155006 19/07/18 187.08 240,587.29 T 19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 2.88 240,590.17 25/07/18 .DC INTL POS TXN MARKUP+ST 170718 190718 MIR1820324679194 25/07/18 33.36 240,556.81 -MIR1820324679194 -MIR1820324679194 -MIR1820324679194 25/07/18 33.36 240,556.81	12/07/18	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	000000000000018	12/07/18	2,940.00		242,492.18
17/07/18 POS 416021XXXXXX6775 2CO.COM*DRNAJEEB PO 0000819814381389 17/07/18 810.81 240,774.37 S DEBIT 19/07/18 POS 416021XXXXXX6775 AMAZON PAY POS DEBI 0000820010155006 19/07/18 187.08 240,587.29 T 0000819814381389 19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 2.88 240,590.17 25/07/18 DC INTL POS TXN MARKUP+ST 170718 190718 MIR1820324679194 25/07/18 33.36 240,556.81 -MIR1820324679194	15/07/18	50100168867520-TPT-STORE BILL	0000000213096084	15/07/18	330.00		242,162.18
S DEBIT 19/07/18 POS 416021XXXXXX6775 AMAZON PAY POS DEBI 0000820010155006 19/07/18 187.08 240,587.29 T 19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 2.88 240,590.17 25/07/18 .DC INTL POS TXN MARKUP+ST 170718 190718 MIR1820324679194 25/07/18 33.36 240,556.81 -MIR1820324679194	16/07/18	SI HDFC197311362 BHARAT SANCHAR-14/07/18	0000000000000000	16/07/18	577.00		241,585.18
19/07/18 POS 416021XXXXXX6775 AMAZON PAY POS DEBI T 19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 187.08 2.88 240,590.17 25/07/18 .DC INTL POS TXN MARKUP+ST 170718 190718 MIR1820324679194 25/07/18 33.36 240,556.81 -MIR1820324679194	17/07/18	POS 416021XXXXXX6775 2CO.COM*DRNAJEEB PO	0000819814381389	17/07/18	810.81		240,774.37
T 19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 2.88 240,590.17 25/07/18 DC INTL POS TXN MARKUP+ST 170718 190718 MIR1820324679194 25/07/18 33.36 240,556.81 -MIR1820324679194		S DEBIT					
19/07/18 DEBIT CARD PUR ADJ DT 17/07/18 0000819814381389 19/07/18 2.88 240,590.17 25/07/18 DC INTL POS TXN MARKUP+ST 170718 190718 MIR1820324679194 25/07/18 33.36 240,556.81 -MIR1820324679194	19/07/18	POS 416021XXXXXX6775 AMAZON PAY POS DEBI	0000820010155006	19/07/18	187.08		240,587.29
25/07/18 DC INTL POS TXN MARKUP+ST 170718 190718 MIR1820324679194 25/07/18 33.36 240,556.81 -MIR1820324679194		Т					
-MIR1820324679194	19/07/18	DEBIT CARD PUR ADJ DT 17/07/18	0000819814381389	19/07/18		2.88	240,590.17
	25/07/18	.DC INTL POS TXN MARKUP+ST 170718 190718	MIR1820324679194	25/07/18	33.36		240,556.81
26/07/18 CRV POS 416021*****6775 0723 AMAZON PAY 00000000000000 26/07/18 187.08 240,743.89		-MIR1820324679194					
	26/07/18	CRV POS 416021******6775 0723 AMAZON PAY	000000000000000000000000000000000000000	26/07/18		187.08	240,743.89

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



ROOM NO 270/B JRF ENCLAVE 17TH AVENUE D A E TOWNSHIP

KALPAKKAM

KANCHIPURAM 603102 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: KALPAKKAM

: NO.280, VITTILAPURAM ROAD, Address

PUDUPATTINAM, KALPAKKAM,

: KALPAKKAM 603102 : TAMIL NADU : 044-61606161 City State

Phone no.

: 0.00 OD Limit : INR Currency

Email : PARTHPDPU@GMAIL.COM

: 70153178 Cust ID

Account No : 50100168867556 OTHER

A/C Open Date : 24/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004104 MICR: 600240101

Branch Code : 4104 Product Code: 113

Statement of account From : 01/06/2018 $T_0 + 08/01/2010$

2607/18 REF-PAYTMFLIGHTB-7902578567-67/18 000000000000000000 2607/18 131.00 240.987.89 2707/18 POS 416021XXXXXX76775 SANGEETHA VEG POS D 0000000000000000000000000000000000	From: 0	1/06/2018 To: 08/01/2019	Sta	tement o	of account		
EBIT	26/07/18	REF-PAYTMFLIGHTB-7902578567-6/7/18	000000000000000	26/07/18		244.00	240,987.89
0408/18 POS 416021XXXXXX6775 SAKTHI SUPER SHO PO 0000821614563095 0408/18 273.00 224,583.89 S DEBIT 0508/18 POS 416021XXXXXX6775 SAHARA RESTAURAN PO 0000821715047418 0508/18 1,170.00 239,413.89 S DEBIT 00000000375462 0000000083582052 1008/18 2,000.00 234,413.89 1008/18 00MF-L AND T -F416 -000000375462 0000000083582052 1008/18 3,000.00 231,413.89 1008/18 00MF-L AND T -F416 -000000375462 0000000083582873 1008/18 3,000.00 231,413.89 1008/18 00MF-SBI MF -1.103G -000000075462 0000000083582874 1008/18 2,000.00 224,413.89 1008/18 00MF-RELIANCE MF -RMFPSGP -00000075462 0000000083592586 1008/18 2,000.00 224,413.89 1008/18 00MF-RELIANCE MF -RMFPSGP -00000075462 000000008502021 1008/18 2,000.00 224,413.89 1008/18 00MF-RELIANCE MF -RMFPSGP -00000075462 000000008502021 1008/18 2,000.00 224,413.89 1008/18 00MF-RELIANCE MF -RMFPSGP -00000075462 00000000850596 1008/18 2,000.00 224,413.89 1008/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 000000000560596 1008/18 2,000.00 224,413.89 1008/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 00000000000000000 1408/18 32,988.00 257,257,89 DEBIT 1408/18 50100168867520-TPT-FRIDGE 0000000124699060 1408/18 2,800.00 254,457.80 1508/18 107418223092CCASBABRMATIGASIN 00018273570752 1508/18 110.00 254,437.89 1508/18 107418223092CCASBABRMATIGASIN 00018273570752 1508/18 110.00 254,437.89 1508/18 107418223092CCASBABRMATIGASIN 00000000000000000000000000000000000	27/07/18	POS 416021XXXXXX6775 SANGEETHA VEG POS D	0000000000004065	27/07/18	131.00		240,856.89
S DEBIT		EBIT					
DS-08/18 POS-416021XXXXXX56775 SAHARA RESTAURAN PO D000821715047418 D5-08/18 1,170.00 239,413.89 S DEBIT	04/08/18	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO	0000821614560395	04/08/18	273.00		240,583.89
S DEBIT 1008/18 OMF-LAND T -FFEF-G -00000375462 0000000083578675 1008/18 3,000.00 236,413.89 1008/18 OMF-LAND T -F416 -000000375462 0000000083582052 1008/18 2,000.00 234,413.89 1008/18 OMF-LAND T -F416 -000000375462 0000000083582873 1008/18 3,000.00 231,413.89 1008/18 OMF-LAND T -F416 -000000375462 000000083582874 1008/18 1,000.00 230,413.89 1008/18 OMF-LAND T -F416 -000000375462 000000083582874 1008/18 2,000.00 223,413.89 1008/18 OMF-RELIANCE MF -RMFPSGP -00000375462 000000083595586 1008/18 2,000.00 223,413.89 1008/18 OMF-RELIANCE MF -RMFPSGP -00000375462 00000008350596 1008/18 2,000.00 224,413.89 1008/18 OMF-RELIANCE MF -RMFPSGP -00000375462 0000000083605996 1008/18 2,000.00 224,413.89 1008/18 OMF-RELIANCE MF -RMFPSGP -00000375462 00000000035605996 1008/18 2,000.00 224,413.89 1008/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 0000000000000000000000000000000000		S DEBIT					
1008/18 OMF-LAND T -FFEF-G -00000375462 0000000083578675 10.08/18 3,000.00 236,413.89 10.08/18 OMF-LAND T -F416 -000000375462 0000000083582052 10.08/18 2,000.00 234,413.89 10.08/18 OMF-LAND T -F416 -00000375462 0000000083582873 10.08/18 3,000.00 231,413.89 10.08/18 OMF-LAND T -F416 -00000375462 0000000083582874 10.08/18 1,000.00 220,413.89 10.08/18 OMF-SEIMF -L103G -000000375462 000000083595556 10.08/18 2,000.00 2228,413.89 10.08/18 OMF-RELIANCE MF -RMFPSGP -00000375462 000000083602021 10.08/18 2,000.00 2224,413.89 10.08/18 OMF-TATA MF - CAM-TEOG -00000075462 000000083605596 10.08/18 2,000.00 224,413.89 10.08/18 OMF-TATA MF - CAM-TEOG -00000075462 0000000083605596 10.08/18 2,000.00 224,413.89 10.08/18 OMF-TATA MF - CAM-TEOG -00000075462 0000000083605596 10.08/18 2,000.00 225,257,396.89 ESEARCH 12.08/18 DOS 416021XXXXXXX6775 K A S AGENCIES POS 0000822410389906 12.08/18 139.00 257,257.89 15.08/18 10.04/18 2.000.00 224,457.89 15.08/18 10.04/18 2.000.00 224,457.89 15.08/18 10.04/18 2.000.00 224,457.89 15.08/18 10.04/18 2.000.00 224,457.89 15.08/18 10.04/18 2.000.00 224,457.89 15.08/18 10.04/18 2.000.00 224,457.89 15.08/18 10.04/18 2.000.00 224,457.89 16.08/18 2.000.00 224,457.89 16.08/18 2.000.00 224,457.89 16.08/18 2.000.00 224,457.89 16.08/18 2.000.00 224,457.89 16.08/18 2.000.00 224,457.89 16.08/18 2.000.00 224,457.89 16.08/18 2.000.00 224,457.89 16.08/18 2.000.00 224,457.89 16.08/18 2.000.00 224,457.89 225,030.8	05/08/18	POS 416021XXXXXX6775 SAHARA RESTAURAN PO	0000821715047418	05/08/18	1,170.00		239,413.89
1008/18 OMF-ADITYA BIRLA -B51 -000000375462 000000083582052 1008/18 2,000.00 234,413.89 1008/18 0.006/14 0.006/1		S DEBIT					
1008/18 O/MF-LAND T	10/08/18	O/MF-L AND T -FFEF-G -000000375462	0000000083578675	10/08/18	3,000.00		236,413.89
1008/18 OMF-L AND T	10/08/18	O/MF-ADITYA BIRLA -B51 -000000375462	0000000083582052	10/08/18	2,000.00		234,413.89
10/08/18 OMF-SBI MF	10/08/18	O/MF-L AND T -F416 -000000375462	0000000083582873	10/08/18	3,000.00		231,413.89
1008/18 O/MF-RELIANCE MF -RMFPSGP -000000375462 000000083602021 1008/18 2,000.00 226,413.89 1008/18 O/MF-TATA MF - CAM-TEOG -000000375462 000000083605596 1008/18 2,000.00 224,413.89 1008/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R ESEARCH 1208/18 POS 416021XXXXXX6775 K A S AGENCIES POS 0000822410389906 1208/18 139.00 257,257.89 1408/18 50100168867520-TPT-FRIDGE 0000000124699060 1408/18 2,800.00 254,457.89 1508/18 107418223092/CCASABARMATIGASIN 0000182273570752 1508/18 110.00 254,347.89 1608/18 CHQ PAID-TRANSFER IN-MELROY HOSPITALITY 000000000000022 1608/18 2,940.00 251,407.89 1808/18 SI HDFC19917233 BHARAT SANCHAR-18/08/18 00000000000000000000000000000000000	10/08/18	O/MF-L AND T -F416 -000000375462	0000000083582874	10/08/18	1,000.00		230,413.89
10/08/18 OMF-TATA MF - CAM-TEOG -00000375462 0000000035596 10/08/18 2,000.00 224,413.89 10/08/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 000000000209744 10/08/18 32,983.00 257,396.89 ESEARCH 12/08/18 POS 416021XXXXXX6775 K A S AGENCIES POS 0000822410389906 12/08/18 139.00 257,257.89 DEBIT 14/08/18 50100168867520-TPT-FRIDGE 0000000124699060 14/08/18 2,800.00 254,457.89 15/08/18 107418223092/CCASABARMATIGASIN 0000182273570752 15/08/18 110.00 254,347.89 16/08/18 CHQ PAID-TRANSFER IN-MELROY HOSPITALITY 000000000000022 16/08/18 2,940.00 251,407.89 18/08/18 SI HDFC199917233 BHARAT SANCHAR-18/08/18 000000000000000 18/08/18 598.00 250,809.89 25/08/18 POS 416021XXXXXX6775 SAKTHI SUPER SHO PO 0000823711211441 25/08/18 479.00 250,330.89 S DEBIT 01/09/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 0000000000000000000000000000000000	10/08/18	O/MF-SBI MF -L103G -000000375462	0000000083595586	10/08/18	2,000.00		228,413.89
10/08/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 0000000000209744 10/08/18 32,983.00 257,396.89	10/08/18	O/MF-RELIANCE MF -RMFPSGP -000000375462	0000000083602021	10/08/18	2,000.00		226,413.89
ESEARCH 12/08/18 POS 416021XXXXXX6775 K A S AGENCIES POS 0000822410389906 12/08/18 139.00 257,257.89	10/08/18	O/MF-TATA MF - CAM-TEOG -000000375462	0000000083605596	10/08/18	2,000.00		224,413.89
12/08/18 POS 416021XXXXXX6775 K A S AGENCIES POS 0000822410389906 12/08/18 139.00 257,257.89 14/08/18 50100168867520-TPT-FRIDGE 000000124699060 14/08/18 2,800.00 254,457.89 15/08/18 107418223092/CCASABARMATIGASIN 0000182273570752 15/08/18 110.00 254,347.89 16/08/18 CHQ PAID-TRANSFER IN-MELROY HOSPITALITY 000000000000002 16/08/18 2,940.00 251,407.89 18/08/18 SI HDFC199917233 BHARAT SANCHAR-18/08/18 00000000000000 18/08/18 598.00 250,809.89 25/08/18 POS 416021XXXXXX6775 SAKTHI SUPER SHO PO 0000823711211441 25/08/18 479.00 250,330.89 S DEBIT 01/09/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 0000000000000000000000000000000000	10/08/18	SALARY INDIRA GANDHI CENTRE FOR ATOMIC R	0000000000209744	10/08/18		32,983.00	257,396.89
DEBIT 14/08/18 50100168867520-TPT-FRIDGE 0000000124699060 14/08/18 2,800.00 254,457.89 15/08/18 107418223092/CCASABARMATIGASIN 0000182273570752 15/08/18 110.00 254,347.89 16/08/18 CHQ PAID-TRANSFER IN-MELROY HOSPITALITY 0000000000000022 16/08/18 2,940.00 251,407.89 18/08/18 SI HDFC199917233 BHARAT SANCHAR-18/08/18 000000000000000 18/08/18 598.00 250,809.89 25/08/18 POS 416021XXXXXXX6775 SAKTHI SUPER SHO PO 0000823711211441 25/08/18 479.00 250,330.89 S DEBIT 01/09/18 POS 416021XXXXXX6775 SAKTHI SUPER POS DE 0000000000015598 01/09/18 410.00 249,920.89 BIT 06/09/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 000000000000209744 06/09/18 27,268.00 277,188.89 10/09/18 0/MF-L AND T -FFEF-G -000000375462 0000000083807053 10/09/18 2,000.00 274,188.89 10/09/18 0/MF-ADITYA BIRLA -B51 -000000375462 0000000083810329 10/09/18 2,000.00 272,188.89 10/09/18 0/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89 10/09/18 0/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89 10/09/18 0/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89 10/09/18 10/09/18 3,000.00 269,188.89 10/09/18 10/09/18 10/09/18 3,000.00 269,188.89 10/09/18 10/09/18 3,000.00 269,188.89 10/09/18 10/09/18 3,000.00 269,188.89 10/09/18 10/09/18 10/09/18 3,000.00 269,188.89 10/09/18		ESEARCH					
14/08/18 50100168867520-TPT-FRIDGE 0000000124699060 14/08/18 2,800.00 254,457.89 15/08/18 107418223092/CCASABARMATIGASIN 0000182273570752 15/08/18 110.00 254,347.89 16/08/18 CHQ PAID-TRANSFER IN-MELROY HOSPITALITY 0000000000000022 16/08/18 2,940.00 251,407.89 18/08/18 SI HDFC199917233 BHARAT SANCHAR-18/08/18 0000000000000 18/08/18 598.00 250,809.89 25/08/18 POS 416021XXXXXXX6775 SAKTHI SUPER SHO PO 0000823711211441 25/08/18 479.00 250,330.89 BIT 06/09/18 POS 416021XXXXXXX6775 SAKTHI SUPER POS DE 0000000000015598 01/09/18 410.00 249,920.89 BIT 06/09/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 000000000000000000000000000000000000	12/08/18	POS 416021XXXXXX6775 K A S AGENCIES POS	0000822410389906	12/08/18	139.00		257,257.89
15/08/18 107418223092/CCASABARMATIGASIN 0000182273570752 15/08/18 110.00 254,347.89 16/08/18 CHQ PAID-TRANSFER IN-MELROY HOSPITALITY 000000000000002 16/08/18 2,940.00 251,407.89 18/08/18 SI HDFC199917233 BHARAT SANCHAR-18/08/18 00000000000000 18/08/18 598.00 250,809.89 25/08/18 POS 416021XXXXXX6775 SAKTHI SUPER SHO PO 0000823711211441 25/08/18 479.00 250,330.89 S DEBIT 01/09/18 POS 416021XXXXXX6775 SAKTHI SUPER POS DE 0000000000015598 01/09/18 410.00 249,920.89 BIT 06/09/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 0000000000209744 06/09/18 27,268.00 277,188.89 ESEARCH 10/09/18 0/MF-L AND T -FFEF-G -000000375462 0000000083807053 10/09/18 2,000.00 274,188.89 10/09/18 0/MF-ADITYA BIRLA -B51 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89 10/09/18 0/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89		DEBIT					
16/08/18 CHQ PAID-TRANSFER IN-MELROY HOSPITALITY 0000000000000022 16/08/18 2,940.00 251,407.89 18/08/18 SI HDFC199917233 BHARAT SANCHAR-18/08/18 000000000000000 18/08/18 598.00 250,809.89 25/08/18 POS 416021XXXXXXX6775 SAKTHI SUPER SHO PO 0000823711211441 25/08/18 479.00 250,330.89 S DEBIT 01/09/18 POS 416021XXXXXXX6775 SAKTHI SUPER POS DE 000000000015598 01/09/18 410.00 249,920.89 BIT 06/09/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 00000000000209744 06/09/18 27,268.00 277,188.89 ESEARCH 10/09/18 0/MF-L AND T -FFEF-G -0000000375462 0000000083807053 10/09/18 3,000.00 274,188.89 10/09/18 0/MF-ADITYA BIRLA -B51 -000000375462 0000000083811124 10/09/18 3,000.00 272,188.89 10/09/18 0/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89	14/08/18	50100168867520-TPT-FRIDGE	0000000124699060	14/08/18	2,800.00		254,457.89
18/08/18 SI HDFC199917233 BHARAT SANCHAR-18/08/18 0000000000000000 18/08/18 598.00 250,809.89 25/08/18 POS 416021XXXXXXX6775 SAKTHI SUPER SHO PO 0000823711211441 25/08/18 479.00 250,330.89 S DEBIT 01/09/18 POS 416021XXXXXXX6775 SAKTHI SUPER POS DE 0000000000015598 01/09/18 410.00 249,920.89 BIT 06/09/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 0000000000209744 06/09/18 27,268.00 277,188.89 ESEARCH 10/09/18 0/MF-L AND T -FFEF-G -000000375462 0000000083807053 10/09/18 3,000.00 274,188.89 10/09/18 0/MF-ADITYA BIRLA -B51 -000000375462 0000000083810329 10/09/18 2,000.00 272,188.89 10/09/18 0/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89	15/08/18	107418223092/CCASABARMATIGASIN	0000182273570752	15/08/18	110.00		254,347.89
25/08/18 POS 416021XXXXXX6775 SAKTHI SUPER SHO PO S DEBIT 01/09/18 POS 416021XXXXXXX6775 SAKTHI SUPER POS DE BIT 06/09/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R ESEARCH 10/09/18 O/MF-L AND T -FFEF-G -000000375462 10/09/18 O/MF-ADITYA BIRLA -B51 -000000375462 10/09/18 O/MF-L AND T -F416 -000000375462 00000000083810329 10/09/18 10/09/18 3,000.00 272,188.89 10/09/18 O/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89	16/08/18	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	00000000000000022	16/08/18	2,940.00		251,407.89
S DEBIT 01/09/18 POS 416021XXXXXX6775 SAKTHI SUPER POS DE 000000000015598 01/09/18 410.00 249,920.89 BIT 06/09/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 000000000209744 06/09/18 27,268.00 277,188.89 ESEARCH 10/09/18 O/MF-L AND T -FFEF-G -000000375462 0000000083807053 10/09/18 3,000.00 274,188.89 10/09/18 O/MF-ADITYA BIRLA -B51 -000000375462 0000000083810329 10/09/18 2,000.00 272,188.89 10/09/18 O/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89	18/08/18	SI HDFC199917233 BHARAT SANCHAR-18/08/18	0000000000000000	18/08/18	598.00		250,809.89
01/09/18 POS 416021XXXXXXX6775 SAKTHI SUPER POS DE 0000000000015598 01/09/18 410.00 249,920.89 BIT 06/09/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 0000000000209744 06/09/18 27,268.00 277,188.89 ESEARCH 10/09/18 0/MF-L AND T -FFEF-G -000000375462 0000000083807053 10/09/18 3,000.00 274,188.89 10/09/18 0/MF-ADITYA BIRLA -B51 -000000375462 0000000083810329 10/09/18 2,000.00 272,188.89 10/09/18 0/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89	25/08/18	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO	0000823711211441	25/08/18	479.00		250,330.89
BIT 06/09/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R ESEARCH 10/09/18 O/MF-L AND T -FFEF-G -000000375462 0000000083807053 10/09/18 2,000.00 10/09/18 O/MF-ADITYA BIRLA -B51 -000000375462 0000000083810329 10/09/18 2,000.00 274,188.89 10/09/18 O/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 279,188.89 10/09/18 O/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 279,188.89		S DEBIT					
06/09/18 SALARY INDIRA GANDHI CENTRE FOR ATOMIC R 0000000000209744 06/09/18 27,268.00 277,188.89 ESEARCH 10/09/18 0/MF-L AND T -FFEF-G -000000375462 0000000083807053 10/09/18 3,000.00 274,188.89 10/09/18 0/MF-ADITYA BIRLA -B51 -000000375462 0000000083810329 10/09/18 2,000.00 272,188.89 10/09/18 0/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89	01/09/18	POS 416021XXXXXX6775 SAKTHI SUPER POS DE	000000000015598	01/09/18	410.00		249,920.89
ESEARCH 10/09/18 O/MF-L AND T -FFEF-G -000000375462 0000000083807053 10/09/18 3,000.00 274,188.89 10/09/18 O/MF-ADITYA BIRLA -B51 -000000375462 0000000083810329 10/09/18 2,000.00 272,188.89 10/09/18 O/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89		BIT					
10/09/18 O/MF-L AND T -FFEF-G -0000000375462 0000000083807053 10/09/18 3,000.00 274,188.89 10/09/18 O/MF-ADITYA BIRLA -B51 -000000375462 0000000083810329 10/09/18 2,000.00 272,188.89 10/09/18 O/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89	06/09/18	SALARY INDIRA GANDHI CENTRE FOR ATOMIC R	0000000000209744	06/09/18		27,268.00	277,188.89
10/09/18 O/MF-ADITYA BIRLA -B51 -000000375462 0000000083810329 10/09/18 2,000.00 272,188.89 10/09/18 O/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89		ESEARCH					
10/09/18 O/MF-L AND T -F416 -000000375462 0000000083811124 10/09/18 3,000.00 269,188.89	10/09/18	O/MF-L AND T -FFEF-G -000000375462	0000000083807053	10/09/18	3,000.00		274,188.89
	10/09/18	O/MF-ADITYA BIRLA -B51 -000000375462	0000000083810329	10/09/18	2,000.00		272,188.89
10/09/18 O/MF-L AND T -F416 -000000375462 0000000083811125 10/09/18 1,000.00 268,188.89	10/09/18	O/MF-L AND T -F416 -000000375462	0000000083811124	10/09/18	3,000.00		269,188.89
	10/09/18	O/MF-L AND T -F416 -000000375462	0000000083811125	10/09/18	1,000.00		268,188.89

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



ROOM NO 270/B JRF ENCLAVE 17TH AVENUE D A E TOWNSHIP

KALPAKKAM

KANCHIPURAM 603102 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/06/2018

Nomination: Registered

Account Branch: KALPAKKAM

: NO.280, VITTILAPURAM ROAD, Address

PUDUPATTINAM, KALPAKKAM,

: KALPAKKAM 603102 : TAMIL NADU : 044-61606161 City State

Phone no.

: 0.00 OD Limit : INR Currency

Email : PARTHPDPU@GMAIL.COM

: 70153178 Cust ID

Account No : 50100168867556 OTHER

A/C Open Date : 24/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004104 MICR: 600240101

Branch Code : 4104 Product Code: 113

Statement of account To: 08/01/2019

1009/18 OMF-SHIMF -L103G -00000075462 00000008329927 1009/18 2,000.00 264,188.89 1009/18 OMF-RELIANCE MF -RMFPSGF -00000075462 00000008329927 1009/18 2,000.00 264,188.89 11,09/18 1,09/18 2,000.00 264,188.89 11,09/18 2,000.00 264,188.89 11,09/18 2,000.00 264,188.89 11,09/18 2,000.00 264,188.89 12,09/18 2,000.00 264,184.89 1,09/18 2,000.00 2,000							
1009/18 OMF-TATA MF - CAM-TEOG -000000375462 -0000000083833434 -1009/18 -2,000.00 -2,000	10/09/18	O/MF-SBI MF -L103G -000000375462	0000000083823476	10/09/18	2,000.00		266,188.89
1109/18 BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	10/09/18	O/MF-RELIANCE MF -RMFPSGP -000000375462	0000000083829927	10/09/18	2,000.00		264,188.89
12-09/18 CHQ PAID-TRANSTER IN-MICLROY HOSPITALITY 0000000000000000 12-09/18 2.058.00 261.212.09 15-09/18 SI HDPC1101534887 BHARAT SANCHA-15.09/18 000000000000000 15-09/18 577.00 260.635.09 260.347.09 R 2809/18 S0100105865884 -TPT-FAREWELL PARTY CONT 00000316405730A1 2009/18 288.00 260.347.09 R 2809/18 295.00 260.052.09 2455200 22552000 22552000000000	10/09/18	O/MF-TATA MF - CAM-TEOG -000000375462	0000000083833434	10/09/18	2,000.00		262,188.89
1509/18 SI HDFC1101534887 BHARAT SANCHA-1509/18 000000000000000 1509/18 577.00 260.635.09 260.347.09 R 2809/18 288.00 260.347.09 R 2809/18 288.00 260.347.09 R 2809/18 288.00 260.347.09 R 2809/18 288.00 260.347.09 R 2809/18 285.00 2455200 2455200 2455200 2909/18 2909/18 295.00 260.052.09 2455200 2909/18 2909/18 361.00 259.691.09 BIT 3009/18 CREDIT INTEREST CAPITALISED 0000000000000000 3009/18 2,201.00 261.892.09 07/10/18 POS 416021XXXXXX56775 SAKTHI SUPER POS DE 000000000000000000 3009/18 576.00 261.316.09 3009/18 361.00 272.68.00 288.584.09 3009/18	11/09/18	BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	0000933901000064	11/09/18		1,081.20	263,270.09
2009/18 \$0100105865884 -TPI-FAREWELL PARTY CONT \$0000316405730A1 2009/18 288.00 260,347.09 R \$2809/18 ISAQMC-JUL-SEP18-375462 240918-MIR182703 MIR1827032455200 2809/18 295.00 260,052.09 2455200 2455200 2809/18 361.00 259,691.09 BIT \$009/18 CREDIT INTEREST CAPITALISED \$0000000000000 3009/18 \$2.201.00 261,892.09 207/10/18 POS 416021XXXXXX6775 SAKTHI SUPER POS DE \$0000000000000 3009/18 \$2.201.00 261,892.09 207/10/18 POS 416021XXXXXX6775 AMAZON POS DEBIT \$0000000000000 3009/18 \$2.201.00 261,316.09 288,584.09 27,268.00 288,584.09 288	12/09/18	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	000000000000000000000000000000000000000	12/09/18	2,058.00		261,212.09
R 28/09/18	15/09/18	SI HDFC1101534887 BHARAT SANCHA-15/09/18	000000000000000	15/09/18	577.00		260,635.09
28/09/18 ISAQMC-JUL-SEP18-375462 240918-MIR182703 MIR1827032455200 28/09/18 295.00 260,052.09 2455200 29/09/18 POS 416021XXXXXXX6775 SAKTHI SUPER POS DE 00000000000000000 30/09/18 361.00 259,691.09 30/09/18 2,201.00 261,892.09 20/10/18 POS 416021XXXXXX6775 AMAZON POS DEBIT 0000P676760693797 07/10/18 576.00 261,316.09 288,584.09 MAR RAJENDRABHAI-BBIN218281446327 09/10/18 POS 416021XXXXXX6775 SPICEJET LIMITED PO 0000828211464502 09/10/18 6,985.00 281,599.09 S DEBIT 0000P6760693791 00000000000000000000000000000000000	20/09/18	50100105865884 -TPT-FAREWELL PARTY CONT	00000316405730A1	20/09/18	288.00		260,347.09
2455200 29/09/18 POS 416021XXXXXX6775 SAKTHI SUPER POS DE BIT 30/09/18 CREDIT INTEREST CAPITALISED 000000000000000000000000000000000000		R					
29/09/18 POS 416021XXXXXX6775 SAKTHI SUPER POS DE 00000000000017273 29/09/18 361.00 259,691.09	28/09/18	ISAQMC-JUL-SEP18-375462 240918-MIR182703	MIR1827032455200	28/09/18	295.00		260,052.09
BIT 3009/18 CREDIT INTEREST CAPITALISED 00000000000000 30/09/18 2,201.00 261.892.09 07/10/18 POS 416021XXXXXX6775 AMAZON POS DEBIT 0000PF676093797 07/10/18 576.00 261.316.09 08/10/18 NEFT CR-SBIN0002219-IGCAR-PATEL PARTHAKU SBIN218281446327 08/10/18 27,268.00 288,584.09 MAR RAJENDRABHAI-SBIN218281446327 09/10/18 POS 416021XXXXXXX6775 SPICEJET LIMITED PO 0000828211464502 09/10/18 6,985.00 281,599.09 S DEBIT 10/10/18 O/MF-L AND T -FFEF-G -000000375462 0000000084034415 10/10/18 2,000.00 276,599.09 10/10/18 O/MF-L AND T -F416 -000000375462 0000000084038388 10/10/18 1,000.00 275,599.09 10/10/18 O/MF-L AND T -F416 -000000375462 0000000084038388 10/10/18 3,000.00 275,599.09 10/10/18 O/MF-L AND T -F416 -000000375462 0000000084038389 10/10/18 3,000.00 275,599.09 10/10/18 O/MF-RELIANCE MF -RMFPSGP -000000375462 0000000084058715 10/10/18 2,000.00 270,599.09 10/10/18 O/MF-RELIANCE MF -RMFPSGP -000000375462 0000000084056715 10/10/18 2,000.00 268,599.09 10/10/18 O/MF-TATA MF - CAM-TEOG -000000375462 0000000084060125 10/10/18 2,000.00 266,599.09 11/10/18 POS 416021XXXXXX6775 AMAZON POS DEBIT 0000PF6777481507 11/10/18 873.25 265,725.84 12/10/18 POS 416021XXXXXXX6775 FLIPKART PAYMENT PO 0000828570043455 12/10/18 2,716.00 262,310.84 S DEBIT 12/10/18 POS REF 416021*******6775-10/12 AMAZON 000000000000000000000000000000000000		2455200					
3009/18 CREDIT INTEREST CAPITALISED 00000000000000 3009/18 2,201.00 261,892.09	29/09/18	POS 416021XXXXXX6775 SAKTHI SUPER POS DE	000000000017273	29/09/18	361.00		259,691.09
07/10/18 POS 416021XXXXXX6775 AMAZON POS DEBIT 0000PF6760693797 07/10/18 576.00 261,316.09 08/10/18 NEFT CR-SBIN0002219-IGCAR-PATEL PARTHAKU SBIN218281446327 08/10/18 27,268.00 288,584.09 MAR RAJENDRABHAI-SBIN218281446327 08/10/18 6,985.00 281,599.09 S DEBIT 10/10/18 0/MF-LAND T -FFEF-G -000000375462 000000084034415 10/10/18 3,000.00 278,599.09 10/10/18 0/MF-ADITYA BIRLA -B51 -000000375462 000000084034415 10/10/18 2,000.00 275,599.09 10/10/18 0/MF-LAND T -F416 -000000375462 000000084038388 10/10/18 1,000.00 275,599.09 10/10/18 0/MF-LAND T -F416 -000000375462 000000084038388 10/10/18 3,000.00 272,599.09 10/10/18 0/MF-SBI MF -L103G -000000375462 000000084038389 10/10/18 2,000.00 272,599.09 10/10/18 0/MF-SBI MF -L103G -000000375462 0000000840384012 10/10/18 2,000.00 270,599.09 10/10/18 0/MF-RELIANCE MF -RMFPSGP -000000375462 000000084056715 10/10/18 2,000.00 268,590.09 10/10/18 0/MF-TATA MF - CAM-TEOG -000000375462 000000084060125 10/10/18 2,000.00 268,590.09 11/10/18 POS 416021XXXXXXX6775 AMAZON POS DEBIT 0000PF6777481507 11/10/18 873.25 265,725.84 12/10/18 POS 416021XXXXXX6775 AMAZON POS DEBIT 0000PF6782379827 12/10/18 699.00 265,206.84 12/10/18 POS REF 416021********6775-10/12 AMAZON 00000000000000000000000000000000000		BIT					
08/10/18 NEFT CR-SBIN0002219-IGCAR-PATEL PARTHAKU SBIN218281446327 08/10/18 27,268.00 288,584.09 MAR RAJENDRABHAI-SBIN218281446327 09/10/18 6,985.00 281,599.09 S DEBIT 10/10/18 OMF-L AND T -FFEF-G -000000375462 000000084034415 10/10/18 2,000.00 276,599.09 10/10/18 OMF-L AND T -F416 -000000375462 000000084034315 10/10/18 1,000.00 275,599.09 10/10/18 OMF-L AND T -F416 -000000375462 0000000084038388 10/10/18 1,000.00 275,599.09 10/10/18 OMF-L AND T -F416 -000000375462 0000000084038389 10/10/18 3,000.00 272,599.09 10/10/18 OMF-L AND T -F416 -000000375462 0000000084038389 10/10/18 3,000.00 272,599.09 10/10/18 OMF-SBI MF -L103G -000000375462 000000008405402 10/10/18 2,000.00 270,599.09 10/10/18 OMF-RELIANCE MF -RMFPSGP -000000375462 0000000084056715 10/10/18 2,000.00 268,599.09 10/10/18 OMF-TATA MF - CAM-TEGG -000000375462 0000000084056715 10/10/18 2,000.00 266,599.09 11/10/18 POS 416021XXXXXX6775 AMAZON POS DEBIT 0000PF6777481507 11/10/18 873.25 265,725,84 12/10/18 POS 416021XXXXXXX6775 AMAZON POS DEBIT 0000PF6782379827 12/10/18 699.00 265,026,84 12/10/18 POS 416021XXXXXX6775 FLIPKART PAYMENT PO 0000828570043455 12/10/18 2,716.00 262,310.84 12/10/18 POS REF 416021*******6775-10/12 AMAZON 00000000000000000000000000000000000	30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		2,201.00	261,892.09
MAR RAJENDRABHAI-SBIN218281446327	07/10/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF6760693797	07/10/18	576.00		261,316.09
O9/10/18 POS 416021XXXXXX6775 SPICEJET LIMITED PO S DEBIT S DEBIT O/10/18 C/MF-L AND T -FFEF-G -000000375462 O000000084034415 10/10/18 3,000.00 278,599.09 10/10/18 O/MF-ADITYA BIRLA -B51 -000000375462 O000000084037612 10/10/18 2,000.00 275,599.09 10/10/18 O/MF-L AND T -F416 -000000375462 O000000084038388 10/10/18 1,000.00 275,599.09 10/10/18 O/MF-L AND T -F416 -00000375462 O000000084038388 10/10/18 3,000.00 275,599.09 10/10/18 O/MF-BBIMF -L103G -00000375462 O000000084050402 10/10/18 2,000.00 270,599.09 10/10/18 O/MF-RELIANCE MF -RMFPSGP -00000375462 O00000084050402 10/10/18 2,000.00 268,599.09 10/10/18 O/MF-TATA MF - CAM-TEOG -000000375462 O00000084050115 10/10/18 2,000.00 266,599.09 11/10/18 POS 416021XXXXXX6775 AMAZON POS DEBIT O000PF6777481507 11/10/18 873.25 265,725.84 12/10/18 POS 416021XXXXXX6775 AMAZON POS DEBIT O000PF6782379827 12/10/18 699.00 265,026.84 12/10/18 POS 416021XXXXXX6775 FLIPKART PAYMENT PO O000828570043455 12/10/18 2,716.00 262,310.84 12/10/18 POS REF 416021*******6775-10/12 AMAZON O0000000000000000000000000000000000	08/10/18	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHAKU	SBIN218281446327	08/10/18		27,268.00	288,584.09
S DEBIT 10/10/18 O/MF-L AND T -FFEF-G -000000375462 0000000084034415 10/10/18 3,000.00 278,599.09 10/10/18 O/MF-ADITYA BIRLA -B51 -000000375462 000000084037612 10/10/18 2,000.00 276,599.09 10/10/18 O/MF-L AND T -F416 -000000375462 000000084038388 10/10/18 1,000.00 275,599.09 10/10/18 O/MF-L AND T -F416 -000000375462 0000000084038388 10/10/18 3,000.00 272,599.09 10/10/18 O/MF-SBI MF -L103G -000000375462 000000084050402 10/10/18 2,000.00 270,599.09 10/10/18 O/MF-RELIANCE MF -RMFPSGP -000000375462 000000084056715 10/10/18 2,000.00 268,599.09 10/10/18 O/MF-TATA MF - CAM-TEOG -000000375462 000000084056715 10/10/18 2,000.00 266,599.09 11/10/18 POS 416021XXXXXX6775 AMAZON POS DEBIT 0000PF6777481507 11/10/18 873.25 265,725.84 12/10/18 POS 416021XXXXXXX6775 AMAZON POS DEBIT 0000PF6782379827 12/10/18 699.00 265,026.84 12/10/18 POS 416021XXXXXXX6775 FLIPKART PAYMENT PO 0000828570043455 12/10/18 2,716.00 262,310.84 12/10/18 POS REF 416021*******6775-10/12 AMAZON 0000000000000000 12/10/18 576.00 262,886.84 12/10/18 UPI-50100105865884-9408884718@UPI-828520 0000828520050698 12/10/18 16.00 262,902.84		MAR RAJENDRABHAI-SBIN218281446327					
10/10/18 O/MF-L AND T -FFEF-G -000000375462	09/10/18	POS 416021XXXXXX6775 SPICEJET LIMITED PO	0000828211464502	09/10/18	6,985.00		281,599.09
10/10/18 O/MF-ADITYA BIRLA -B51		S DEBIT					
10/10/18 O/MF-L AND T -F416 -000000375462 000000084038388 10/10/18 1,000.00 275,599.09 10/10/18 O/MF-L AND T -F416 -000000375462 000000084038389 10/10/18 3,000.00 272,599.09 10/10/18 O/MF-SBI MF -L103G -00000375462 000000084050402 10/10/18 2,000.00 270,599.09 10/10/18 O/MF-RELIANCE MF -RMFPSGP -000000375462 000000084056715 10/10/18 2,000.00 268,599.09 10/10/18 O/MF-TATA MF - CAM-TEOG -000000375462 000000084060125 10/10/18 2,000.00 266,599.09 11/10/18 POS 416021XXXXXXX6775 AMAZON POS DEBIT 0000PF6777481507 11/10/18 873.25 265,725.84 12/10/18 POS 416021XXXXXXX6775 AMAZON POS DEBIT 0000PF6782379827 12/10/18 699.00 265,026.84 12/10/18 POS 416021XXXXXXX6775 FLIPKART PAYMENT PO 0000828570043455 12/10/18 2,716.00 262,310.84 S DEBIT 12/10/18 POS REF 416021******6775-10/12 AMAZON 00000000000000 12/10/18 576.00 262,886.84 12/10/18 UPI-50100105865884-9408884718@UPI-828520 0000828520050698 12/10/18 16.00 262,902.84	10/10/18	O/MF-L AND T -FFEF-G -000000375462	0000000084034415	10/10/18	3,000.00		278,599.09
10/10/18 O/MF-L AND T -F416 -000000375462 0000000084038389 10/10/18 3,000.00 272,599.09 10/10/18 O/MF-SBI MF -L103G -000000375462 0000000084050402 10/10/18 2,000.00 270,599.09 10/10/18 O/MF-RELIANCE MF -RMFPSGP -000000375462 0000000084056715 10/10/18 2,000.00 268,599.09 10/10/18 O/MF-TATA MF - CAM-TEOG -000000375462 0000000084060125 10/10/18 2,000.00 266,599.09 11/10/18 POS 416021XXXXXXX6775 AMAZON POS DEBIT 0000PF6777481507 11/10/18 873.25 265,725.84 12/10/18 POS 416021XXXXXXX6775 AMAZON POS DEBIT 0000PF6782379827 12/10/18 699.00 265,026.84 12/10/18 POS 416021XXXXXXXX6775 FLIPKART PAYMENT PO 0000828570043455 12/10/18 2,716.00 262,310.84 S DEBIT 12/10/18 576.00 262,886.84 12/10/18 UPI-50100105865884-9408884718@UPI-828520 0000828520050698 12/10/18 16.00 262,902.84	10/10/18	O/MF-ADITYA BIRLA -B51 -000000375462	0000000084037612	10/10/18	2,000.00		276,599.09
10/10/18 O/MF-SBI MF -L103G -0000000375462 0000000084050402 10/10/18 2,000.00 270,599.09 10/10/18 O/MF-RELIANCE MF -RMFPSGP 0000000375462 0000000084056715 10/10/18 2,000.00 268,599.09 10/10/18 O/MF-TATA MF CAM-TEOG -000000375462 000000084060125 10/10/18 2,000.00 266,599.09 11/10/18 POS 416021XXXXXXX6775 AMAZON POS DEBIT 0000PF6777481507 11/10/18 873.25 265,725.84 12/10/18 POS 416021XXXXXXX6775 AMAZON POS DEBIT 0000PF6782379827 12/10/18 699.00 265,026.84 12/10/18 POS 416021XXXXXXXX6775 FLIPKART PAYMENT PO 0000828570043455 12/10/18 2,716.00 262,310.84 S DEBIT 12/10/18 00000000000000000 12/10/18 576.00 262,886.84 12/10/18 UPI-50100105865884-9408884718@UPI-828520 0000828520050698 12/10/18 16.00 262,902.84	10/10/18	O/MF-L AND T -F416 -000000375462	0000000084038388	10/10/18	1,000.00		275,599.09
10/10/18 O/MF-RELIANCE MF -RMFPSGP -000000375462 0000000084056715 10/10/18 2,000.00 268,599.09 10/10/18 O/MF-TATA MF - CAM-TEOG -000000375462 0000000084060125 10/10/18 2,000.00 266,599.09 11/10/18 POS 416021XXXXXXX6775 AMAZON POS DEBIT 0000PF6777481507 11/10/18 873.25 265,725.84 12/10/18 POS 416021XXXXXXX6775 AMAZON POS DEBIT 0000PF6782379827 12/10/18 699.00 265,026.84 12/10/18 POS 416021XXXXXXX6775 FLIPKART PAYMENT PO 0000828570043455 12/10/18 2,716.00 262,310.84 S DEBIT DOS REF 416021******6775-10/12 AMAZON 000000000000000 12/10/18 576.00 262,886.84 12/10/18 UPI-50100105865884-9408884718@UPI-828520 0000828520050698 12/10/18 16.00 262,902.84	10/10/18	O/MF-L AND T -F416 -000000375462	0000000084038389	10/10/18	3,000.00		272,599.09
10/10/18 O/MF-TATA MF - CAM-TEOG -000000375462 0000000084060125 10/10/18 2,000.00 266,599.09 11/10/18 POS 416021XXXXXXX6775 AMAZON POS DEBIT 0000PF6777481507 11/10/18 873.25 265,725.84 12/10/18 POS 416021XXXXXXX6775 AMAZON POS DEBIT 0000PF6782379827 12/10/18 699.00 265,026.84 12/10/18 POS 416021XXXXXXX6775 FLIPKART PAYMENT PO 0000828570043455 12/10/18 2,716.00 262,310.84 S DEBIT 000000000000000 12/10/18 576.00 262,886.84 12/10/18 UPI-50100105865884-9408884718@UPI-828520 0000828520050698 12/10/18 12/10/18 16.00 262,902.84	10/10/18	O/MF-SBI MF -L103G -000000375462	0000000084050402	10/10/18	2,000.00		270,599.09
11/10/18 POS 416021XXXXXX6775 AMAZON POS DEBIT 0000PF6777481507 11/10/18 873.25 265,725.84 12/10/18 POS 416021XXXXXXX6775 AMAZON POS DEBIT 0000PF6782379827 12/10/18 699.00 265,026.84 12/10/18 POS 416021XXXXXXX6775 FLIPKART PAYMENT PO 0000828570043455 12/10/18 2,716.00 262,310.84 S DEBIT 12/10/18 POS REF 416021******6775-10/12 AMAZON 00000000000000 12/10/18 576.00 262,886.84 12/10/18 UPI-50100105865884-9408884718@UPI-828520 0000828520050698 12/10/18 12/10/18 16.00 262,902.84	10/10/18	O/MF-RELIANCE MF -RMFPSGP -000000375462	0000000084056715	10/10/18	2,000.00		268,599.09
12/10/18 POS 416021XXXXXX6775 AMAZON POS DEBIT 0000PF6782379827 12/10/18 699.00 265,026.84 12/10/18 POS 416021XXXXXXX6775 FLIPKART PAYMENT PO 0000828570043455 12/10/18 2,716.00 262,310.84 S DEBIT 12/10/18 POS REF 416021******6775-10/12 AMAZON 00000000000000 12/10/18 576.00 262,886.84 12/10/18 UPI-50100105865884-9408884718@UPI-828520 0000828520050698 12/10/18 12/10/18 16.00 262,902.84	10/10/18	O/MF-TATA MF - CAM-TEOG -000000375462	0000000084060125	10/10/18	2,000.00		266,599.09
12/10/18 POS 416021XXXXXX6775 FLIPKART PAYMENT PO 0000828570043455 12/10/18 2,716.00 262,310.84 S DEBIT 12/10/18 POS REF 416021******6775-10/12 AMAZON 000000000000000 12/10/18 576.00 262,886.84 12/10/18 UPI-50100105865884-9408884718@UPI-828520 0000828520050698 12/10/18 12/10/18 16.00 262,902.84	11/10/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF6777481507	11/10/18	873.25		265,725.84
S DEBIT 12/10/18 POS REF 416021******6775-10/12 AMAZON 0000000000000 12/10/18 576.00 262,886.84 12/10/18 UPI-50100105865884-9408884718@UPI-828520 0000828520050698 12/10/18 16.00 262,902.84	12/10/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF6782379827	12/10/18	699.00		265,026.84
12/10/18 POS REF 416021******6775-10/12 AMAZON 000000000000000 12/10/18 576.00 262,886.84 12/10/18 UPI-50100105865884-9408884718@UPI-828520 0000828520050698 12/10/18 16.00 262,902.84	12/10/18	POS 416021XXXXXX6775 FLIPKART PAYMENT PO	0000828570043455	12/10/18	2,716.00		262,310.84
12/10/18 UPI-50100105865884-9408884718@UPI-828520 0000828520050698 12/10/18 16.00 262,902.84		S DEBIT					
	12/10/18	POS REF 416021*****6775-10/12 AMAZON	0000000000000000	12/10/18		576.00	262,886.84
506213-BORROWED MONEY	12/10/18	UPI-50100105865884-9408884718@UPI-828520	0000828520050698	12/10/18		16.00	262,902.84
		506213-BORROWED MONEY					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



ROOM NO 270/B JRF ENCLAVE 17TH AVENUE D A E TOWNSHIP

KALPAKKAM

KANCHIPURAM 603102 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: KALPAKKAM

: NO.280, VITTILAPURAM ROAD, Address

PUDUPATTINAM, KALPAKKAM,

: KALPAKKAM 603102 : TAMIL NADU : 044-61606161 City State

Phone no.

: 0.00 OD Limit : INR Currency

Email : PARTHPDPU@GMAIL.COM

: 70153178 Cust ID

Account No : 50100168867556 OTHER

A/C Open Date : 24/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004104 MICR: 600240101

Branch Code : 4104 Product Code: 113

Statement of account From: 01/06/2018 To: 08/01/2019

Tioni . O	1/00/2010	Sta		i account		
12/10/18	UPI-50100105865884-9408884718@UPI-828520	0000828520055504	12/10/18		2,700.00	265,602.84
	508381-BORROWED FOR MAVIS ORDER					
15/10/18	SI HDFC1103270101 BHARAT SANCHA-15/10/18	0000000000000000	15/10/18	577.00		265,025.84
15/10/18	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	00000000000000023	15/10/18	2,156.00		262,869.84
18/10/18	POS 416021XXXXXX6775 PAYU-WWW.BOOKMYS PO	0000120019253452	18/10/18	422.54		262,447.30
	S DEBIT					
19/10/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF6806784929	19/10/18	100.00		262,347.30
21/10/18	50100105865884-TPT-LOAN-VIKAS-30000	0000000270016557	21/10/18	30,000.00		232,347.30
22/10/18	POS 416021XXXXXX6775 RECRUITAERBSBIEP PO	0000829502415831	22/10/18	500.00		231,847.30
	S DEBIT					
24/10/18	50100105868383-TPT-LOAN	0000000191234780	24/10/18		10,000.00	241,847.30
27/10/18	107460645491/CCASABARMATIGASIN	0000183002882219	27/10/18	130.00		241,717.30
27/10/18	POS 416021XXXXXX6775 SAKTHI SUPER SHO PO	0000830017942132	27/10/18	244.00		241,473.30
	S DEBIT					
01/11/18	POS 416021XXXXXX6775 SAKTHI TRADERS POS	0000830514028204	01/11/18	214.00		241,259.30
	DEBIT					
03/11/18	DD ISSUE - HDFC BANK LT - MUMBAI CLEAR	00000000000000024	03/11/18	500.00		240,759.30
	- 000266 - 410413000254 - *** PAO, AERB					

03/11/18	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHAKU	SBIN318307432532	03/11/18		27,268.00	268,027.30
	MAR RAJENDRABHAI-SBIN318307432532 /ATTN/					
	IGCAR SALARY					
07/11/18	POS 416021XXXXXX6775 SANGEETHA VEG POS D	000000000010332	07/11/18	110.00		267,917.30
	EBIT					
10/11/18	O/MF-L AND T -FFEF-G -000000375462	0000000084244212	10/11/18	3,000.00		264,917.30
10/11/18	O/MF-ADITYA BIRLA -B51 -000000375462	0000000084247328	10/11/18	2,000.00		262,917.30
10/11/18	O/MF-L AND T -F416 -000000375462	0000000084248064	10/11/18	1,000.00		261,917.30
10/11/18	O/MF-L AND T -F416 -000000375462	0000000084248063	10/11/18	3,000.00		258,917.30
10/11/18	O/MF-SBI MF -L103G -000000375462	0000000084259766	10/11/18	2,000.00		256,917.30
10/11/18	O/MF-RELIANCE MF -RMFPSGP -000000375462	0000000084265927	10/11/18	2,000.00		254,917.30
10/11/18	POS 416021XXXXXX6775 NBE POS DEBIT	0000PF6881087157	10/11/18	3,750.00		251,167.30
10/11/18	O/MF-TATA MF - CAM-TEOG -000000375462	0000000084269204	10/11/18	2,000.00		249,167.30

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



ROOM NO 270/B JRF ENCLAVE 17TH AVENUE D A E TOWNSHIP

KALPAKKAM

KANCHIPURAM 603102 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: KALPAKKAM

: NO.280, VITTILAPURAM ROAD, Address

PUDUPATTINAM, KALPAKKAM,

: KALPAKKAM 603102 : TAMIL NADU : 044-61606161 City State

Phone no.

OD Limit : 0.00 Currency : INR

Email : PARTHPDPU@GMAIL.COM

: 70153178 Cust ID

Account No : 50100168867556 OTHER

A/C Open Date : 24/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004104 MICR: 600240101

Branch Code : 4104 Product Code: 113

Statement of account From: 01/06/2018 To: 08/01/2019

11/11/18	PHDF6884927046/UTTAR GUJRAT VIJ COM	0000183154671631	11/11/18	1,000.00		248,167.30
12/11/18	NEFT CR-SBIN0001268-BARC-PARTHKUMAR RAJE	SBIN818316697451	12/11/18		1,080.00	249,247.30
	NDRABHAI PAREL-SBIN818316697451					
13/11/18	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	00000000000000025	13/11/18	2,940.00		246,307.30
15/11/18	SI HDFC1105123039 BHARAT SANCHA-15/11/18	0000000000000000	15/11/18	577.00		245,730.30
25/11/18	POS 416021XXXXXX6775 CHENNAI METRO RA PO	0000832920828277	25/11/18	80.00		245,650.30
	S DEBIT					
01/12/18	CASH DEP KALPAKKAM	0000000000000000	01/12/18		54,000.00	299,650.30
01/12/18	POS 416021XXXXXX6775 SAKTHI SUPER POS DE	0000000000000795	01/12/18	897.00		298,753.30
	BIT					
04/12/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF6962187900	04/12/18	15,082.08		283,671.22
05/12/18	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHAKU	SBIN518339204103	05/12/18		27,268.00	310,939.22
	MAR RAJENDRABHAI-SBIN518339204103					
10/12/18	O/MF-L AND T -FFEF-G -000000375462	0000000084443830	10/12/18	3,000.00		307,939.22
10/12/18	O/MF-ADITYA BIRLA -B51 -000000375462	0000000084446844	10/12/18	2,000.00		305,939.22
10/12/18	O/MF-L AND T -F416 -000000375462	0000000084447545	10/12/18	1,000.00		304,939.22
10/12/18	O/MF-L AND T -F416 -000000375462	0000000084447546	10/12/18	3,000.00		301,939.22
10/12/18	O/MF-SBI MF -L103G -000000375462	0000000084459104	10/12/18	2,000.00		299,939.22
10/12/18	O/MF-RELIANCE MF -RMFPSGP -000000375462	0000000084465232	10/12/18	2,000.00		297,939.22
10/12/18	O/MF-TATA MF - CAM-TEOG -000000375462	0000000084468408	10/12/18	2,000.00		295,939.22
13/12/18	CHQ PAID-TRANSFER IN-MELROY HOSPITALITY	00000000000000026	13/12/18	1,568.00		294,371.22
15/12/18	SI HD0111170675 BSNL LANDLINE15/12/18	000000000000000	15/12/18	571.00		293,800.22
22/12/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF7024809779	22/12/18	578.00		293,222.22
26/12/18	POS 416021XXXXXX6775 AMAZON POS DEBIT	0000PF7037286959	26/12/18	12,999.00		280,223.22
29/12/18	ISAQMC-OCT-DEC18-375462 261218-MIR183629	MIR1836299492004	29/12/18	295.00		279,928.22
	9492004					
29/12/18	POS 416021XXXXXX6775 SANGEETHA POS DEBIT	0000000000006009	29/12/18	231.00		279,697.22
29/12/18	ATW-416021XXXXXX6775-P3ENCE14-CHENNAI	00000000000000961	29/12/18	800.00		278,897.22
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		2,357.00	281,254.22
05/01/19	NEFT CR-SBIN0002219-IGCAR-PATEL PARTHAKU	SBIN819005934684	05/01/19		27,268.00	308,522.22
	MAR RAJENDRABHAI-SBIN819005934684					
05/01/19	50100168867520 -TPT-SHARE	0000000279833955	05/01/19		1,350.00	309,872.22

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



ROOM NO 270/B JRF ENCLAVE 17TH AVENUE D A E TOWNSHIP

KALPAKKAM

KANCHIPURAM 603102 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/06/2018

Nomination: Registered

Account Branch: KALPAKKAM

: NO.280, VITTILAPURAM ROAD, Address

PUDUPATTINAM, KALPAKKAM,

City : KALPAKKAM 603102 : TAMIL NADU State

: 044-61606161 Phone no.

OD Limit : 0.00 Currency : INR

Email : PARTHPDPU@GMAIL.COM

Cust ID : 70153178

Account No 50100168867556 OTHER

A/C Open Date : 24/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004104 MICR: 600240101

Branch Code : 4104 Product Code: 113

Statement of account To: 08/01/2019

0000PF7083157887 08/01/19 08/01/19 POS 416021XXXXXX6775 AMAZON POS DEBIT 2,148.00 307,724.22

STATEMENT SUMMARY:-

Cr Count **Closing Bal Opening Balance Dr Count Debits** Credits 307,724.22 77,169.78 117 30 234,326.72 464,881.16

Generated On: 09-Jan-2019 07:31 Generated By: 70153178 **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