



Account Branch : THIRUVANMIYUR
 Address : HDFC BANK LTD.
 8, LATTICE BRIDGE ROAD
 THIRUVANMIYUR,
 City : CHENNAI 600041
 State : TAMILNADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : 1994GOWTHAM@GMAIL.COM
 Cust ID : 71618025
 Account No : 50100181318322 OTHER
 A/C Open Date : 26/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
 Branch Code : 847 Product Code : 161

MR. GOWTHAM K K
 NO 7 LAKSHMI PURAM IV STREET
 MADURAI

MADURAI 625001
 TAMILNADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2017

To : 16/04/2017

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 28/02/17 | POS 524254XXXXXX3701 KATTI MA POS DEBIT | 0000000000000840 | 01/03/17 | 5,895.00 | | 5,854.10 |
| 01/03/17 | POS 524254XXXXXX3701 CHETTINAD N KARA PO S DEBIT | 0000000000112677 | 01/03/17 | 60.00 | | 5,794.10 |
| 02/03/17 | POS 524254XXXXXX3701 GEE GEE KITCHEN POS DEBIT | 0000000000112617 | 02/03/17 | 80.00 | | 5,714.10 |
| 02/03/17 | ATW-524254XXXXXX3701-S1ACCI64-CHENNAI | 0000000000004567 | 02/03/17 | 5,500.00 | | 214.10 |
| 09/03/17 | NEFT CR-FDRL0001150-KUBENDRAN K R-GOWTHA M SON-FDRLH17068328158 | FDRLH17068328158 | 09/03/17 | | 3,000.00 | 3,214.10 |
| 09/03/17 | POS 524254XXXXXX3701 DOSA 360 POS DEBIT | 0000000000009237 | 09/03/17 | 130.00 | | 3,084.10 |
| 10/03/17 | POS 524254XXXXXX3701 GEE GEE KITCHEN POS DEBIT | 0000000000070989 | 10/03/17 | 70.00 | | 3,014.10 |
| 11/03/17 | POS 524254XXXXXX3701 TAJ RESTAURENT POS DEBIT | 0000000000123367 | 11/03/17 | 380.00 | | 2,634.10 |
| 13/03/17 | POS 524254XXXXXX3701 FRIENDS BIKES POS D EBIT | 0000000000040022 | 13/03/17 | 760.00 | | 1,874.10 |
| 17/03/17 | 308863523/TECHBOOKMYSHOW | 0000170769199752 | 17/03/17 | 466.50 | | 1,407.60 |
| 18/03/17 | ATW-524254XXXXXX3701-S1ACCN49-KANCHEEPUR AM | 0000000000009929 | 18/03/17 | 1,400.00 | | 7.60 |
| 31/03/17 | SALARY INAUTIX TECHNOLOGIES INDIA PVT LT D | 0000000000165313 | 31/03/17 | | 26,875.00 | 26,882.60 |
| 31/03/17 | POS 524254XXXXXX3701 ICE CAP FRUIT POS D EBIT | 0000000000008598 | 31/03/17 | 115.00 | | 26,767.60 |
| 01/04/17 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/17 | | 37.00 | 26,804.60 |
| 02/04/17 | ATW-524254XXXXXX3701-S1ACCN49-KANCHEEPUR AM | 0000000000001409 | 02/04/17 | 1,400.00 | | 25,404.60 |
| 03/04/17 | POS 524254XXXXXX3701 CHEESE CUBE INDI PO S DEBIT | 0000000000281860 | 03/04/17 | 110.00 | | 25,294.60 |
| 03/04/17 | NEFT DR-FDRL0001150-K R KUBENDRAN-NETBAN K, MUM-N093170268267144 | N093170268267144 | 03/04/17 | 20,000.00 | | 5,294.60 |
| 04/04/17 | 50100173363025 -TPT-DEPT | 00000818098883A1 | 04/04/17 | 1,000.00 | | 4,294.60 |

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.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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 MADURAI

MADURAI 625001
 TAMILNADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2017

To : 16/04/2017

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|--------|----------|
| 05/04/17 | 6075138738/PAYUREDBUS | 0000170953365528 | 05/04/17 | 659.75 | | 3,634.85 |
| 07/04/17 | 315655149/TECHBOOKMYSHOW | 0000170975169354 | 07/04/17 | 622.00 | | 3,012.85 |
| 07/04/17 | 50100158217679 -TPT-MOVIE TICKET | 00000860375926A1 | 07/04/17 | | 360.00 | 3,372.85 |
| 09/04/17 | POS 524254XXXXXX3701 PVR AMPA CHENNAI PO S DEBIT | 0000000000802459 | 09/04/17 | 480.00 | | 2,892.85 |
| 09/04/17 | POS 524254XXXXXX3701 LIFE STYLE. POS DEB IT | 0000000000007066 | 09/04/17 | 1,695.00 | | 1,197.85 |
| 10/04/17 | POS 524254XXXXXX3701 KFC SAPPHIRE. POS D EBIT | 0000000000036458 | 10/04/17 | 254.00 | | 943.85 |
| 10/04/17 | POS 524254XXXXXX3701 KULFI HOUSE POS DEB IT | 0000000000001886 | 10/04/17 | 210.00 | | 733.85 |

STATEMENT SUMMARY :-

Opening Balance
 11,749.10

Dr Count
 21

Cr Count
 4

Debits
 41,287.25

Credits
 30,272.00

Closing Bal
 733.85

Generated On: 17-Apr-2017 15:32

Generated By: 71618025

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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