



Account Branch : SOWCARPET
 Address : NO.68 GROUND FLOOR,
 MINT STREET
 SOWCARPET
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : BEHAPPYBAS@GMAIL.COM
 Cust ID : 70085766
 Account No : 50100168308890 COP POTENTIAL
 A/C Open Date : 13/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
 Branch Code : 2077 Product Code : 113

MR. BASKARAN C
 NO 2 289 ROJA COLONY
 KATHABAM STREET KARANODAI

CHENNAI 600067
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/21	IB BILLPAY DR-HDFCPE-545964XXXXXX0037	IB01103120587940	01/02/21	11,000.00		173,456.16
01/02/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-103238 271467-PAYMENT FROM PHONE	0000103238271467	01/02/21	175.00		173,281.16
01/02/21	UPI-M GOUTHAM-BHARATPE.9052285529@FBPE-F DRL0001382-103241892160-PAYMENT FROM PHO NE	0000103241892160	01/02/21	270.00		173,011.16
02/02/21	UPI-SURYA GANESAN-8883448073@YBL-IDFB00 40101-103343368861-PAYMENT FROM PHONE	0000103343368861	02/02/21		1,700.00	174,711.16
02/02/21	NEFT DR-SBIN0000934-CHIDAMBARAM R-NETBAN K, MUM-N033211391895131-CONSTRUCTION	N033211391895131	02/02/21	5,000.00		169,711.16
02/02/21	SI HGA1P00A970519441634 BSE LIM-02/02/21	0000000000000000	02/02/21	1,500.00		168,211.16
02/02/21	SI HGA1P037580519441635 BSE LIM-02/02/21	0000000000000000	02/02/21	1,500.00		166,711.16
02/02/21	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-103321365148-COLLECT-PAY-REQUES	0000103321365148	02/02/21	10,000.00		156,711.16
03/02/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-103468407670-PAY MENT FROM PHONE	0000103468407670	03/02/21	70.00		156,641.16
03/02/21	UPI-AKILA CHIDAMBARAM-AKILAPATHMINI@YBL -SBIN0007584-103439312065-PAYMENT FROM P HONE	0000103439312065	03/02/21	5,000.00		151,641.16
03/02/21	UPI-INDIAPOST-INDIAPOST.PAYU@AXISBANK-UT IB0000000-103421962958-UPI TRANSACTION	0000103421962958	03/02/21	3,016.00		148,625.16
04/02/21	UPI-SHANMUGARAJAN GUNASE-SHANMUGARAJAN39 4@OKHDFCBANK-HDFC0001364-103520848722-UP I	0000103520848722	04/02/21		2,750.00	151,375.16
05/02/21	CC 000545964XXXXXX0037 AUTOPAY SI-MAD	0000000319014090	05/02/21	2,857.00		148,518.16
05/02/21	IB BILLPAY DR-HDFCPE-545964XXXXXX0037	BB05092935981631	05/02/21	2,750.00		145,768.16
05/02/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -103680063151-PAYMENT FROM PHONE	0000103680063151	05/02/21	201.00		145,567.16

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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 A/C Open Date : 13/11/2016
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 RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
 Branch Code : 2077 Product Code : 113

MR. BASKARAN C
 NO 2 289 ROJA COLONY
 KATHABAM STREET KARANODAI

CHENNAI 600067
 TAMIL NADU

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05/02/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-103673334726-PAY MENT FROM PHONE	0000103673334726	05/02/21	70.00		145,497.16
07/02/21	UPI-XXXXXX3884-SBIN0000934-103839366900- SETU AMOUNT	0000103839366900	07/02/21	5,520.00		139,977.16
08/02/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-103977821302-PAY MENT FROM PHONE	0000103977821302	08/02/21	70.00		139,907.16
08/02/21	UPI-GNANA PRASUNA NAVIDA-PRASU235@OKHDFC BANK-HDFC0000024-103920155519-EAR PHONES AND YOG	0000103920155519	08/02/21		2,374.00	142,281.16
08/02/21	UPI-ANIRUDHRAN A-ANI18.SPARTAN@OKICICI-I CIC0001917-103922885015-MANDYA PAYBACK	0000103922885015	08/02/21	790.00		141,491.16
09/02/21	UPI-B GANESH-GANESH.OEC@OKHDFCBANK-HDFC0 001586-104008806643-ROOM RENT	0000104008806643	09/02/21	2,250.00		139,241.16
09/02/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-104057756325-PAY MENT FROM PHONE	0000104057756325	09/02/21	220.00		139,021.16
10/02/21	UPI-GUNTUR GONGURA RESTA-Q52480890@YBL-Y ESB0YBLUPI-104137921445-LUNCH	0000104137921445	10/02/21	357.00		138,664.16
10/02/21	UPI-RAJA MUTHAIAH V-RAJA.MUTHAIAH89@OKHD FCBANK-CITI0000003-104116015907-SIVAN KO NA FALLS	0000104116015907	10/02/21	350.00		138,314.16
11/02/21	UPI-AKILA CHIDAMBARAM-AKILAPATHMINI@YBL -SBIN0007584-104208903708-PAYMENT FROM P HONE	0000104208903708	11/02/21		10,000.00	148,314.16
11/02/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-104246014514-PAY MENT FROM PHONE	0000104246014514	11/02/21	70.00		148,244.16
12/02/21	UPI-MAHARAJA A-Q86591687@YBL-SIBL0000683 -104334980661-BREAKFAST	0000104334980661	12/02/21	38.00		148,206.16
13/02/21	POS 416021XXXXXX2739 PAY*PAYSWIFF SOL	0000104416631551	13/02/21	340.00		147,866.16

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13/02/21	NWD-416021XXXXXX2739-TMB19701-TIRUNELVEL I	0000104418441276	13/02/21	3,000.00		144,866.16
15/02/21	UPI-ELAVARASAN MASILAMAN-MASIARASAN-3@OK ICICI-HDFC0000260-104614197746-HELMET	0000104614197746	15/02/21	1,600.00		143,266.16
15/02/21	ACH C- EXIDE INDUSTRIES LIM-95652	0000007051087046	15/02/21		6.00	143,272.16
16/02/21	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-104710369779-COLLECT-PAY-REQUES	0000104710369779	16/02/21	10,000.00		133,272.16
16/02/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-104749971607-PAY MENT FROM PHONE	0000104749971607	16/02/21	70.00		133,202.16
17/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 04804884043-PAYMENT FROM PHONE	0000104804884043	17/02/21	807.00		132,395.16
17/02/21	IMPS-104807940008-RAZORPAY 390-HDFC-XXXX XXXX6751-GCTITBZBLZ2KSL	0000104807940008	17/02/21		1.00	132,396.16
17/02/21	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-104807458991-GROWW	0000104807458991	17/02/21	1,000.00		131,396.16
17/02/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-104804400004-PAY MENT FROM PHONE	0000104804400004	17/02/21	70.00		131,326.16
18/02/21	UPI-ZERODHA-ZERODHABROKING@AXISBANK-UTIB 0000052-104909911726-787461 ZERODHA	0000104909911726	18/02/21	1,000.00		130,326.16
18/02/21	UPI-GREEN CITY-PAYTMQR28100505010113Z27G 05HZ7N@PAYTM-PYTM0123456-104915208401-LU NCH	0000104915208401	18/02/21	85.00		130,241.16
19/02/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-105044081009-PAY MENT FROM PHONE	0000105044081009	19/02/21	70.00		130,171.16
19/02/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683 -105073171086-DINNER	0000105073171086	19/02/21	210.00		129,961.16
19/02/21	UPI-THIRUMURUGAN-PAYTMQR281005050101IMLA 985YLLI6@PAYTM-PYTM0123456-105044694638- PAYMENT FROM PHONE	0000105044694638	19/02/21	84.00		129,877.16

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NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

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Statement From : 01/02/2021 To : 16/08/2021

20/02/21	POS 416021XXXXXX2739 SANGEETHA	0000000000004320	20/02/21	420.00		129,457.16
20/02/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-105110434847- UPI	0000105110434847	20/02/21		420.00	129,877.16
20/02/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-105175930197-PAY MENT FROM PHONE	0000105175930197	20/02/21	70.00		129,807.16
20/02/21	UPI-IYYA MESS-8610612461@OKBIZAXIS-UTIB0 000000-105120573994-PAYMENT FROM PHONE	0000105120573994	20/02/21	38.00		129,769.16
21/02/21	POS 416021XXXXXX2739 VADAMALAI FAMILY	0000105208521478	21/02/21	736.00		129,033.16
22/02/21	UPI-AKILA CHIDAMBARAM-AKILAPATHMINI@YBL -SBIN0007584-105391961059-PAYMENT FROM P HONE	0000105391961059	22/02/21	2,500.00		126,533.16
23/02/21	UPI-ARAVIND R-9841252095@YBL-UTIB000023 4-105412209035-PAYMENT FROM PHONE	0000105412209035	23/02/21	1,000.00		125,533.16
23/02/21	UPI-BALRAM SUDHARSAN K-RAMSUDHAR1212@OKI CICI-ICIC0000009-105409030973-UPI	0000105409030973	23/02/21		1,000.00	126,533.16
23/02/21	UPI-WATER FRONT MULTI CU-PAYTMQR28100505 01011QK771QJ4QRL@PAYTM-PYTM0123456-10541 8164120-PAYMENT FROM PHONE	0000105418164120	23/02/21	980.00		125,553.16
24/02/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -105516804295-PAYMENT FROM PHONE	0000105516804295	24/02/21	151.00		125,402.16
24/02/21	UPI-KATHIR K-KATHIR.VTV@OKHDFCBANK-HDFC0 001866-105509381279-KAMARAJ MARRIAGE	0000105509381279	24/02/21		1,000.00	126,402.16
24/02/21	UPI-SHANMUGARAJ-RAJDHIVI0717@OKSBI-KVBL0 001689-105509522665-BREAKFAST	0000105509522665	24/02/21	507.00		125,895.16
24/02/21	UPI-RAJA MUTHAIAH V-RAJA.MUTHAIAH89@OKHD FCBANK-CITI0000003-105518087130-BASKAR	0000105518087130	24/02/21		1,000.00	126,895.16
24/02/21	UPI-ANIRUDHRAN A-ANI18.SPARTAN@OKICICI-I CIC0001917-105518416253-KAMARAJ GIFT	0000105518416253	24/02/21		1,000.00	127,895.16
24/02/21	UPI-R DILLI BABU-DILLIR07@OKICICI-ICIC00 01900-105519256758-KAMARAJ WEDDING	0000105519256758	24/02/21		1,000.00	128,895.16

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24/02/21	UPI-KAMARAJ V-KAMARAJVENKAT95-1@OKSBI-S BIN0007200-105519540860-UPI	0000105519540860	24/02/21	6,000.00		122,895.16
25/02/21	SALARY FEB 2021	0000102251917902	25/02/21		187,016.00	309,911.16
26/02/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1057 12538109-PAYMENT FROM PHONE	0000105712538109	26/02/21	149.00		309,762.16
26/02/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-105755125544-PAY MENT FROM PHONE	0000105755125544	26/02/21	70.00		309,692.16
27/02/21	UPI-SHAM ELECTRICALS AND-Q20660870@YBL-Y ESB0YBLUPI-105854352096-LOCK AND KEY	0000105854352096	27/02/21	140.00		309,552.16
27/02/21	UPI-RAJA MUTHALAH V-RAJA.MUTHAIAH89@OKHD FCBANK-CITI0000003-105812191800-KAMRAJ T RIP SHARE	0000105812191800	27/02/21	198.00		309,354.16
27/02/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-105848730184-PAY MENT FROM PHONE	0000105848730184	27/02/21	80.00		309,274.16
27/02/21	UPI-SURYA GANESAN-8883448073@YBL-IDFB00 40101-105891818861-PAYMENT FROM PHONE	0000105891818861	27/02/21		1,000.00	310,274.16
27/02/21	UPI-IYYA MESS-8610612461@OKBIZAXIS-UTIB0 000000-105820687232-DINNER	0000105820687232	27/02/21	45.00		310,229.16
28/02/21	UPI-KOORAIKADAI KANNAN-Q16348003@YBL-CIU B0000578-105953524733-LUNCH	0000105953524733	28/02/21	140.00		310,089.16
28/02/21	NWD-416021XXXXXX2739-SECNM834-CHENNAI	0000105919009349	28/02/21	2,000.00		308,089.16
28/02/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-105923770776- UPI	0000105923770776	01/03/21		210.00	308,299.16
01/03/21	UPI-BALRAM SUDHARSAN K-RAMSUDHAR1212@OKI CICI-ICIC0000009-106008194476-ROOM	0000106008194476	01/03/21		2,200.00	310,499.16
01/03/21	IMPS-106009361061-CHIDAMBARAM R-SBIN-XXX XXXX5057-EMERGENCY	0000106009361061	01/03/21	3,000.00		307,499.16
01/03/21	UPI-G JAYAPRAKASH-BHARATPE.9053161542@FB PE-FDRL0001382-106081796918-PAYMENT FROM	0000106081796918	01/03/21	55.00		307,444.16

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01/03/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-106063269762-PAY MENT FROM PHONE	0000106063269762	01/03/21	70.00	307,374.16
01/03/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683 -106039830683-DINNER	0000106039830683	01/03/21	60.00	307,314.16
02/03/21	UPI-R DHANA SEKAR-9094231128@YBL-HDFC000 0010-106129560550-PAYMENT FROM PHONE	0000106129560550	02/03/21	2,000.00	305,314.16
02/03/21	SI HGA1P16C1B0603790265 BSE LIM-02/03/21	0000000000000000	02/03/21	1,500.00	303,814.16
02/03/21	SI HGA1P17A920603790263 BSE LIM-02/03/21	0000000000000000	02/03/21	1,500.00	302,314.16
02/03/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-106145744660-PAY MENT FROM PHONE	0000106145744660	02/03/21	70.00	302,244.16
03/03/21	POS 416021XXXXXX2739 BPCL BALA MANIKA	0000106203101243	03/03/21	992.50	301,251.66
03/03/21	UPI-AKILA CHIDAMBARAM-AKILAPATHMINI@YBL -SBIN0007584-106291671860-PAYMENT FROM P HONE	0000106291671860	03/03/21	7,000.00	294,251.66
03/03/21	POS 416021XXXXXX2739 JASS	0000106216315857	03/03/21	502.00	293,749.66
03/03/21	NWD-416021XXXXXX2739-48329202-RAMESWARAM	0000106218002472	03/03/21	2,000.00	291,749.66
03/03/21	UPI-RAJA MUTHAIAH V-RAJA.MUTHAIAH89@OKHD FCBANK-CITI0000003-106221894148-MOI	0000106221894148	03/03/21		1,000.00
04/03/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-106378887020-PAYMENT FROM PHONE	0000106378887020	04/03/21	1,500.00	291,249.66
04/03/21	UPI-BARATH KUMAR GOPI-BARATH.K619@OKICIC I-ICIC0000009-106310283490-BALRAM MARRIA GE	0000106310283490	04/03/21		1,903.00
04/03/21	UPI-ANIRUDHRAN A-ANI18.SPARTAN@OKICICI-I CIC0001917-106310292344-RAMESHWARAM	0000106310292344	04/03/21		780.00
04/03/21	UPI-ANIRUDHRAN A-ANI18.SPARTAN@OKICICI-I CIC0001917-106310318189-BALRAM GIFT	0000106310318189	04/03/21		1,000.00
04/03/21	UPI-VENKATESH P-VENKAT.MESSI@OKICICI-ICI	0000106310395505	04/03/21		1,000.00

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>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SOWCARPET
 Address : NO.68 GROUND FLOOR,
 MINT STREET
 SOWCARPET
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : BEHAPPYBAS@GMAIL.COM
 Cust ID : 70085766
 Account No : 50100168308890 COP POTENTIAL
 A/C Open Date : 13/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
 Branch Code : 2077 Product Code : 113

MR. BASKARAN C
 NO 2 289 ROJA COLONY
 KATHABAM STREET KARANODAI

CHENNAI 600067
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	C0000558-106310395505-BALRAM MARRIAGE				
04/03/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-106374237146-PAY MENT FROM PHONE	0000106374237146	04/03/21	70.00	295,862.66
04/03/21	UPI-KATHIR K-KATHIR.VTV@OKHDFCBANK-HDFC0 001866-106321260417-UPI	0000106321260417	04/03/21	1,000.00	296,862.66
04/03/21	UPI-KATHIR K-KATHIR.VTV@OKHDFCBANK-HDFC0 001866-106321272027-TOUR SHARES	0000106321272027	04/03/21	539.00	297,401.66
05/03/21	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-106407338156-COLLECT-PAY-REQUES	0000106407338156	05/03/21	10,000.00	287,401.66
05/03/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-106440763584-PAY MENT FROM PHONE	0000106440763584	05/03/21	70.00	287,331.66
05/03/21	ATW-416021XXXXXX2739-P3FNCN25-CHENNAI	0000000000009037	05/03/21	2,000.00	285,331.66
05/03/21	POS 416021XXXXXX2739 SANGEETHA	0000000000005301	05/03/21	189.00	285,142.66
06/03/21	UPI-XXXXXX3884-SBIN0000934-106503913331- SETU AMOUNT	0000106503913331	06/03/21	5,540.00	279,602.66
06/03/21	UPI-B GANESH-GANESH.OEC@OKHDFCBANK-HDFC0 001586-106519386050-DRINAGE AMOUNT	0000106519386050	06/03/21	200.00	279,402.66
07/03/21	POS 416021XXXXXX2739 A P NARAYANASAMY	0000106612940786	07/03/21	2,000.00	277,402.66
08/03/21	UPI-RAMU R-9176022982@YBL-IOBA0002775-10 6730840473-PAYMENT FROM PHONE	0000106730840473	08/03/21	2,750.00	280,152.66
09/03/21	UPI-BALRAM SUDHARSAN K-9790772921@YBL-IC IC0000009-106815789183-PAYMENT FROM PHON E	0000106815789183	09/03/21	8,000.00	272,152.66
09/03/21	UPI-G JAYAPRAKASH-BHARATPE.9053161542@FB PE-FDRL0001382-106834648839-PAYMENT FROM PHONE	0000106834648839	09/03/21	45.00	272,107.66
09/03/21	UPI-ELAVARASAN MASILAMAN-MASIARASAN-1@OK HDFCBANK-HDFC0000260-106812864770-UPI	0000106812864770	09/03/21	1,500.00	273,607.66
09/03/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-106857676576-PAY	0000106857676576	09/03/21	70.00	273,537.66

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>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BASKARAN C
NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

Account Branch : SOWCARPET
Address : NO.68 GROUND FLOOR,
MINT STREET
SOWCARPET
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	MENT FROM PHONE					
10/03/21	UPI-PONMANI M-PONMANI462@YBL-ICIC0001682	0000106914812665	10/03/21		1,804.00	275,341.66
	-106914812665-PAYMENT FROM PHONE					
10/03/21	ACH C- ITC LIMITED-1306830	0000000792990853	10/03/21		35.00	275,376.66
10/03/21	UPI-AKILA CHIDAMBARAM-AKILAPATHMINI@YBL	0000106988959046	10/03/21		8,000.00	283,376.66
	-SBIN0007584-106988959046-PAYMENT FROM P					
	HONE					
10/03/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA	0000106922648397	10/03/21	201.00		283,175.66
	RAJAN21@OKAXIS-UTIB0002192-106922648397-					
	JIO RECHARGE AMOUN					
10/03/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA	0000106922447412	10/03/21		201.00	283,376.66
	RAJAN21@OKAXIS-UTIB0002192-106922447412-					
	UPI					
11/03/21	UPI-THANIGAIVEL SUGUMARA-THANI05154@OKIC	0000107008320137	11/03/21		800.00	284,176.66
	ICI-ICIC0000009-107008320137-BALRAM MARR					
	IAGE					
11/03/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG	0000107081810669	11/03/21	70.00		284,106.66
	1VNDB@PAYTM-PYTM0123456-107081810669-PAY					
	MENT FROM PHONE					
11/03/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683	0000107037027798	11/03/21	45.00		284,061.66
	-107037027798-DINNER					
12/03/21	UPI-AKILA CHIDAMBARAM-AKILAPATHMINI@YBL	0000107135141393	12/03/21	3,000.00		281,061.66
	-SBIN0007584-107135141393-GORCERY					
12/03/21	50100064487347-TPT-50000/ LOAN-KATHIR K	0000000156840372	12/03/21		50,000.00	331,061.66
12/03/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG	0000107173639650	12/03/21	70.00		330,991.66
	1VNDB@PAYTM-PYTM0123456-107173639650-PAY					
	MENT FROM PHONE					
12/03/21	UPI-B GANESH-GANESH.OEC@OKHDFCBANK-HDFC0	0000107119813604	12/03/21	2,150.00		328,841.66
	001586-107119813604-ROOM RENT					
13/03/21	UPI-CAVENUES-CAVENUES@ICICI-ICIC000055	0000107210182879	13/03/21	10,000.00		318,841.66
	5-107210182879-COLLECT-PAY-REQUES					
13/03/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683	0000107224411120	13/03/21	45.00		318,796.66

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>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SOWCARPET
 Address : NO.68 GROUND FLOOR,
 MINT STREET
 SOWCARPET
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : BEHAPPYBAS@GMAIL.COM
 Cust ID : 70085766
 Account No : 50100168308890 COP POTENTIAL
 A/C Open Date : 13/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
 Branch Code : 2077 Product Code : 113

MR. BASKARAN C
 NO 2 289 ROJA COLONY
 KATHABAM STREET KARANODAI

CHENNAI 600067
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	-107224411120-DINNER					
14/03/21	UPI-BALRAM SUDHARSAN K-RAMSUDHAR1212@OKI	0000107308697240	14/03/21	1,200.00		317,596.66
	CICI-ICIC0000009-107308697240-ROOM RENT					
	EXCESS P					
14/03/21	ATW-416021XXXXXX2739-P3FNCN25-CHENNAI	0000000000000556	14/03/21	2,000.00		315,596.66
14/03/21	UPI-THIRUMURUGAN-PAYTMQR281005050101MLA	0000107368015661	14/03/21	19.00		315,577.66
	985YLLI6@PAYTM-PYTM0123456-107368015661-					
	PAYMENT FROM PHONE					
14/03/21	POS 416021XXXXXX2739 MUNVEEDU ADYAR	0000107310352759	14/03/21	824.00		314,753.66
14/03/21	POS 416021XXXXXX2739 RELIANCE.	0000000000024744	14/03/21	10,095.00		304,658.66
14/03/21	UPI-KOPERUNDEVI N-KOPERUNDEVINATARAJAN2	0000107319904914	14/03/21		2,000.00	306,658.66
	1@OKSBI-SBIN0000934-107319904914-UPI					
15/03/21	UPI-G JAYAPRAKASH-BHARATPE.9053161542@FB	0000107480376541	15/03/21	60.00		306,598.66
	PE-FDRL0001382-107480376541-PAYMENT FROM					
	PHONE					
15/03/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG	0000107401093011	15/03/21	70.00		306,528.66
	1VNDB@PAYTM-PYTM0123456-107401093011-PAY					
	MENT FROM PHONE					
15/03/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683	0000107406438602	15/03/21	45.00		306,483.66
	-107406438602-DINNER					
16/03/21	UPI-G JAYAPRAKASH-BHARATPE.9053161542@FB	0000107559556618	16/03/21	60.00		306,423.66
	PE-FDRL0001382-107559556618-PAYMENT FROM					
	PHONE					
16/03/21	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000107513493327	16/03/21	455.00		305,968.66
	99-107513493327-UDEMY					
16/03/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG	0000107584116272	16/03/21	70.00		305,898.66
	1VNDB@PAYTM-PYTM0123456-107584116272-PAY					
	MENT FROM PHONE					
17/03/21	NEFT DR-YESB0000623-UNIQUE EXPORTS-NETBA	N076211441939203	17/03/21	100,000.00		205,898.66
	NK, MUM-N076211441939203-INITIAL INVESTM					
	ENT					
17/03/21	UPI-JAYAPRAKASH G-PAYTMQR28100505010114E	0000107613911136	17/03/21	60.00		205,838.66

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>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SOWCARPET
 Address : NO.68 GROUND FLOOR,
 MINT STREET
 SOWCARPET
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : BEHAPPYBAS@GMAIL.COM
 Cust ID : 70085766
 Account No : 50100168308890 COP POTENTIAL
 A/C Open Date : 13/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
 Branch Code : 2077 Product Code : 113

MR. BASKARAN C
 NO 2 289 ROJA COLONY
 KATHABAM STREET KARANODAI

CHENNAI 600067
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	CYWV87KIW@PAYTM-PYTM0123456-107613911136				
	-PAYMENT FROM PHONE				
17/03/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG	0000107650733736	17/03/21	70.00	205,768.66
	1VNDB@PAYTM-PYTM0123456-107650733736-PAY				
	MENT FROM PHONE				
17/03/21	NEFT DR-SBIN0000934-CHIDAMBARAM R-NETBAN	N076211442980825	17/03/21	300.00	205,468.66
	K, MUM-N076211442980825-EMERGENCY FUND				
17/03/21	UPI-TAMIL NADU BRIYANI-GPAY-11175723612@	0000107659105251	17/03/21	40.00	205,428.66
	OKBIZAXIS-UTIB0000000-107659105251-PAYME				
	NT FROM PHONE				
18/03/21	UPI-JAYAPRAKASH G-PAYTMQR28100505010114E	0000107792156160	18/03/21	65.00	205,363.66
	CYWV87KIW@PAYTM-PYTM0123456-107792156160				
	-PAYMENT FROM PHONE				
18/03/21	UPI-TAMIL NADU BRIYANI-GPAY-11175723612@	0000107726411629	18/03/21	55.00	205,308.66
	OKBIZAXIS-UTIB0000000-107726411629-PAYME				
	NT FROM PHONE				
19/03/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG	0000107814340648	19/03/21	70.00	205,238.66
	1VNDB@PAYTM-PYTM0123456-107814340648-PAY				
	MENT FROM PHONE				
20/03/21	UPI-GREEN BEAN-Q98663054@YBL-YESB0YBLUPI	0000107909956464	20/03/21	367.00	204,871.66
	-107909956464-PURCHASE				
20/03/21	UPI-ANAND FLORIST-GPAY-11180471981@OKBIZ	0000107907960803	20/03/21	50.00	204,821.66
	AXIS-UTIB0000000-107907960803-PAYMENT FR				
	OM PHONE				
20/03/21	POS 416021XXXXXX2739 SANGEETHA	0000000000006200	20/03/21	221.00	204,600.66
21/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000108016881647	21/03/21	857.00	203,743.66
	08016881647-PAYMENT FROM PHONE				
21/03/21	EAW-416021XXXXXX2739-BECN1566-KANCHIPURA	0000000000004010	21/03/21	1,500.00	202,243.66
	M				
21/03/21	UPI-K ARUN-BHARATPE.9050912759@FBPE-FDRL	0000108080772952	21/03/21	300.00	201,943.66
	0001382-108080772952-PAYMENT FROM PHONE				
21/03/21	UPI-KOPERUNDEVI N-KOPERUNDEVINATARAJAN2	0000108017510522	21/03/21		202,943.66
				1,000.00	

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BASKARAN C
NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

Account Branch : SOWCARPET
Address : NO.68 GROUND FLOOR,
MINT STREET
SOWCARPET
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	1@OKSBI-SBIN0000934-108017510522-UPI				
22/03/21	NEFT DR-SBIN0000934-CHIDAMBARAM R-NETBAN K, MUM-N081211446659319-EMERGENCY	N081211446659319	22/03/21	1,000.00	201,943.66
22/03/21	UPI-KIRAN SADANANDAN-7092980702@YBL-HDFC 0002046-108151055398-KARTHI MARRIAGE SH	0000108151055398	22/03/21	1,000.00	200,943.66
22/03/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG 1VNDB@PAYTM-PYTM0123456-108121741789-PAY MENT FROM PHONE	0000108121741789	22/03/21	70.00	200,873.66
23/03/21	UPI-B GANESH-GANESH.OEC@OKHDFCBANK-HDFC0 001586-108207715521-GANESH	0000108207715521	23/03/21	1,000.00	201,873.66
23/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1082 79673684-PAYMENT FROM PHONE	0000108279673684	23/03/21	149.00	201,724.66
25/03/21	UPI-VODAFONE IDEA LTD-VILPRECHN@PAYTM-PY TM0123456-108416986616-PAYMENT FROM PHON E	0000108416986616	25/03/21	249.00	201,475.66
26/03/21	UPI-G JAYAPRAKASH-Q62514540@YBL-HDFC0004 827-108573618788-JUICE	0000108573618788	26/03/21	30.00	201,445.66
26/03/21	UPI-KOMATHI S-Q06865194@YBL-KVBL0001784- 108526029031-BREAKFAST	0000108526029031	26/03/21	30.00	201,415.66
26/03/21	UPI-V MADEVA REDDY-MADEVAREDDY@OKICICI-I CIC0000002-108510300078-ENTRY FEE	0000108510300078	26/03/21	500.00	200,915.66
26/03/21	BHARAT DYNA DIV20 210000000000000041651	0000210855216986	26/03/21	13.40	200,929.06
26/03/21	UPI-KATHIR K-KATHIR.VTV@OKHDFCBANK-HDFC0 001866-108516774016-NUTS AND BADMINTON	0000108516774016	26/03/21	900.00	201,829.06
27/03/21	UPI-KIRAN SADANANDAN-7092980702@YBL-HDFC 0002046-108659255407-MARRIAGE SHARE	0000108659255407	27/03/21	1,801.00	200,028.06
27/03/21	POS 416021XXXXXX2739 SRI KRISHNA HOT	00000000000003329	27/03/21	128.00	199,900.06
27/03/21	POS 416021XXXXXX2739 THE CAKE WORLD	0000108615528993	27/03/21	450.00	199,450.06
27/03/21	UPI-SENTHIL KUMARAN S-Q45618203@YBL-IOB A0003440-108603316634-DINNER	0000108603316634	27/03/21	385.00	199,065.06
28/03/21	UPI-RANJITH M-RANJITHMUNIRATHINAM@OKSBI -SBIN0007594-108700289222-RAJAN BIRTHDAY	0000108700289222	28/03/21	500.00	199,565.06

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : SOWCARPET
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 A/C Open Date : 13/11/2016
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 Branch Code : 2077 Product Code : 113

MR. BASKARAN C
 NO 2 289 ROJA COLONY
 KATHABAM STREET KARANODAI

CHENNAI 600067
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	EXP					
28/03/21	UPI-G JAYAPRAKASH-BHARATPE.9053161542@FB	0000108708703997	28/03/21	130.00		199,435.06
	PE-FDRL0001382-108708703997-PAYMENT FROM					
	PHONE					
28/03/21	UPI-ELAVARASAN MASILAMAN-MASIARASAN-1@OK	0000108718284636	28/03/21		1,600.00	201,035.06
	HDFCBANK-HDFC0000260-108718284636-UPI					
28/03/21	POS 416021XXXXXX2739 AMBUR STAR BRIYA	0000108715399130	28/03/21	798.00		200,237.06
30/03/21	ACH D- GROWW-TVROUGILV1OS	0000001254898568	30/03/21	1,000.00		199,237.06
30/03/21	ACH C- BEL 2NDINT DIV 20-21-120816001505	0000001240685299	30/03/21		1.40	199,238.46
30/03/21	SALARY MAR 2021	0000103309230036	30/03/21		61,238.00	260,476.46
30/03/21	ATW-416021XXXXXX2739-P3FNCN25-CHENNAI	0000000000002354	30/03/21	2,000.00		258,476.46
30/03/21	IB BILLPAY DR-HDFCPE-545964XXXXXX0037	IB30190021484007	30/03/21	2,750.00		255,726.46
30/03/21	UPI-AJWA COOL CAFE-PAYTMQR281005050101OT	0000108922148840	30/03/21	35.00		255,691.46
	8MRXGGDWPC@PAYTM-PYTM0123456-10892214884					
	0-JUICE					
31/03/21	IMPS-109017318446-CHIDAMBARAM R-SBIN-XXX	0000109017318446	31/03/21	500.00		255,191.46
	XXXX5057-EMERGENCY					
01/04/21	UPI-GREEN BEAN-Q42916309@YBL-YESBOYBLUPI	0000109161076692	01/04/21	160.00		255,031.46
	-109161076692-SNACKS					
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		1,411.00	256,442.46
01/04/21	POS 416021XXXXXX2739 SANGEETHA VEG	0000000000000985	01/04/21	252.00		256,190.46
02/04/21	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0	0000109264720544	02/04/21	457.08		255,733.38
	000415-109264720544-PAYMENT FROM PHONE					
02/04/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA	0000109223833091	02/04/21		500.00	256,233.38
	RAJAN21@OKAXIS-UTIB0002192-109223833091-					
	UPI					
02/04/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA	0000109223551247	02/04/21	500.00		255,733.38
	RAJAN21@OKAXIS-UTIB0002192-109223551247-					
	UPI					
02/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000109223060601	02/04/21		5.00	255,738.38
	00553-109223060601-UPI					
02/04/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA	0000109223068982	02/04/21		500.00	256,238.38

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SOWCARPET
 Address : NO.68 GROUND FLOOR,
 MINT STREET
 SOWCARPET
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : BEHAPPYBAS@GMAIL.COM
 Cust ID : 70085766
 Account No : 50100168308890 COP POTENTIAL
 A/C Open Date : 13/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
 Branch Code : 2077 Product Code : 113

MR. BASKARAN C
 NO 2 289 ROJA COLONY
 KATHABAM STREET KARANODAI

CHENNAI 600067
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	RAJAN21@OKAXIS-UTIB0002192-109223068982- UPI					
02/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-109223069531-REWARDED FOR PAYIN	0000109223069531	02/04/21		5.00	256,243.38
03/04/21	SI HGA2P13BF60026038159 BSE LIM-01/04/21	0000000000000000	03/04/21	1,500.00		254,743.38
03/04/21	SI HGA2P065610026038160 BSE LIM-01/04/21	0000000000000000	03/04/21	1,500.00		253,243.38
03/04/21	UPI-RAGUL SATHIYAMURTHY-KSSRAGUL5@OKICIC I-ICIC0000156-109314028287-ROOM 6	0000109314028287	03/04/21	200.00		253,043.38
03/04/21	POS 416021XXXXXX2739 MURUGAN IDLI SHO	0000000000000177	03/04/21	110.00		252,933.38
04/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-109402656552-UPI	0000109402656552	04/04/21		3.00	252,936.38
04/04/21	ATW-416021XXXXXX2739-P3ENST01-ARIYALUR	0000000000000905	04/04/21	8,000.00		244,936.38
05/04/21	CC 000545964XXXXXX0037 AUTOPAY SI-MAD	0000000334274669	05/04/21	165.00		244,771.38
05/04/21	UPI-XXXXXX3884-SBIN0000934-109565874989- SETU AMOUNT	0000109565874989	05/04/21	5,640.00		239,131.38
05/04/21	UPI-SHANMUGARAJAN GUNASE-SHANMUGARAJAN39 4@OKHDFCBANK-HDFC0001364-109522498476-EM ERGENCY FUND	0000109522498476	05/04/21	15,000.00		224,131.38
07/04/21	UPI-DIWAKAR R MINOR-8939558887@YBL-SBIN0 007594-109787802545-PAYMENT FROM PHONE	0000109787802545	07/04/21		500.00	224,631.38
07/04/21	EAW-416021XXXXXX2739-BEAN2325-ACOIMBATOR E	0000000000008426	07/04/21	500.00		224,131.38
07/04/21	POS 416021XXXXXX2739 SHANTHI PETROL B	0000109713030782	07/04/21	2,000.00		222,131.38
08/04/21	POS 416021XXXXXX2739 K T BAKTHAVATCHA	0000109807669223	08/04/21	700.00		221,431.38
08/04/21	NEFT CR-ICIC0000104-UNIQUE EXPORTS-BASKA RAN C-CMS1898588422	000CMS1898588422	08/04/21		9,000.00	230,431.38
08/04/21	UPI-R R DIWAKAR-RDIWAKARMECHANICAL@OKSBI -SBIN0007594-109819365075-UPI	0000109819365075	08/04/21		1,500.00	231,931.38
09/04/21	POS 416021XXXXXX2739 ADYAR ANANDA BHA	0000000000009508	09/04/21	221.00		231,710.38
10/04/21	UPI-VAISHNAVI MURALIDHAR-VAISH306@OKHDFC BANK-HDFC0001225-110011039409-PREETHI MA	0000110011039409	10/04/21	1,000.00		230,710.38

HDFC BANK LIMITED

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 MINT STREET
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 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : BEHAPPYBAS@GMAIL.COM
 Cust ID : 70085766
 Account No : 50100168308890 COP POTENTIAL
 A/C Open Date : 13/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
 Branch Code : 2077 Product Code : 113

MR. BASKARAN C
 NO 2 289 ROJA COLONY
 KATHABAM STREET KARANODAI

CHENNAI 600067
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	RRIAGE G					
10/04/21	NWD-416021XXXXXX2739-SECNM834-CHENNAI	0000110016006773	10/04/21	2,000.00		228,710.38
10/04/21	CRV POS 416021*****2739 K T BAKTHAVATCH	0000000000000000	10/04/21		5.25	228,715.63
11/04/21	UPI-MOHAMMED-BHARATPE.0104063640@INDUS-I	0000110114840484	11/04/21	80.00		228,635.63
	NDB0001006-110114840484-PAYMENT FROM PHO					
	NE					
11/04/21	UPI-SWARNA SUDARSHAN-9884455252@OKBIZAXI	0000110116600819	11/04/21	990.00		227,645.63
	S-UTIB0000000-110116600819-ROOM RENT					
11/04/21	CRV POS 416021*****2739 SHANTHI PETROL	0000000000000000	11/04/21		15.00	227,660.63
12/04/21	POS 416021XXXXXX2739 SANGEETHA VEG	0000000000001511	12/04/21	147.00		227,513.63
12/04/21	UPI-SREE HANU-PAYTMQR2810050501014S3RAQG	0000110258314833	12/04/21	70.00		227,443.63
	1VNDB@PAYTM-PYTM0123456-110258314833-PAY					
	MENT FROM PHONE					
12/04/21	OLAM INFORMATI-BASKARAN C	0000104106822226	12/04/21		455.00	227,898.63
13/04/21	UPI-MR DINESH KUMAR S T-SMARTDINESH11-1@	0000110307682713	13/04/21	4,500.00		223,398.63
	OKICICI-SCBL0036046-110307682713-TRIP SH					
	ARE					
13/04/21	UPI-ARAVIND R-ARAVINDPUSHA@OKAXIS-UTIB0	0000110307684283	13/04/21	4,000.00		219,398.63
	000234-110307684283-TRIP SHARE					
13/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000110307789853	13/04/21		5.00	219,403.63
	00553-110307789853-REWARDED FOR MAKIN					
14/04/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683	0000110422380895	14/04/21	45.00		219,358.63
	-110422380895-DINNER					
15/04/21	UPI-CAVENUES-CAVENUES@ICICI-ICIC000055	0000110509481861	15/04/21	10,000.00		209,358.63
	5-110509481861-COLLECT-PAY-REQUES					
15/04/21	UPI-AKILA CHIDAMBARAM-AKILAPATHMINI@YBL	0000110556869722	15/04/21	3,000.00		206,358.63
	-SBIN0007584-110556869722-TRAVEL					
15/04/21	UPI-ARAVIND R-ARAVINDPUSHA@OKAXIS-UTIB00	0000110517910340	15/04/21		7,000.00	213,358.63
	00234-110517910340-UPI					
15/04/21	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-1105	0000110519948364	15/04/21	1,508.00		211,850.63
	19948364-PLI@PAYMENT					
16/04/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683	0000110616377857	16/04/21	86.00		211,764.63

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BASKARAN C
NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

Account Branch : SOWCARPET
Address : NO.68 GROUND FLOOR,
MINT STREET
SOWCARPET
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	-110616377857-BREAKFAST					
16/04/21	UPI-B GANESH-GANESH.OEC@OKHDFCBANK-HDFC0001586-110610997852-ROOM RENT	0000110610997852	16/04/21	2,150.00		209,614.63
16/04/21	UPI-KOPERUNDEVI N-KOPERUNDEVINATARAJAN21@OKSBI-SBIN0000934-110618834308-EDUCATION	0000110618834308	16/04/21	5,000.00		204,614.63
16/04/21	UPI-KOPERUNDEVI N-KOPERUNDEVINATARAJAN21@OKSBI-SBIN0000934-110621674662-UPI	0000110621674662	16/04/21		5,000.00	209,614.63
17/04/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683-110707195132-BREAKFAST	0000110707195132	17/04/21	78.00		209,536.63
17/04/21	POS 416021XXXXXX2739 MUNVEEDU ADYAR	0000110708495403	17/04/21	1,258.00		208,278.63
17/04/21	POS 416021XXXXXX2739 THE GRAND SWEETS	0000000000021139	17/04/21	61.00		208,217.63
17/04/21	POS 416021XXXXXX2739 RAHATH CITY REST	0000110720839635	17/04/21	210.00		208,007.63
18/04/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683-110810599304-BREAKFAST	0000110810599304	18/04/21	48.00		207,959.63
18/04/21	UPI-WWWFLOWERAURACOM-FLOWERAURA.PAYU@HDFCBANK-HDFC0000499-110813246425-UPI TRANSACTION	0000110813246425	18/04/21	404.00		207,555.63
18/04/21	ATW-416021XXXXXX2739-P3FNCN25-CHENNAI	0000000000004830	18/04/21	2,000.00		205,555.63
19/04/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683-110970560685-BREAKFAST	0000110970560685	19/04/21	45.00		205,510.63
19/04/21	NEFT CR-ICIC0000104-UNIQUE EXPORTS-BASKARAN C-CMS1915859010	000CMS1915859010	19/04/21		9,000.00	214,510.63
19/04/21	UPI-KATHIR K-KATHIR.VTV@OKHDFCBANK-HDFC0001866-110913016675-PAYING BACK 50K	0000110913016675	19/04/21	18,000.00		196,510.63
20/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-111056779786-PAYMENT FROM PHONE	0000111056779786	20/04/21	149.00		196,361.63
20/04/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683-111074186098-BREAKFAST	0000111074186098	20/04/21	38.00		196,323.63
20/04/21	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC0000499-111022757479-PAY	0000111022757479	20/04/21	455.00		195,868.63
22/04/21	UPI-VODAFONE IDEA LTD-VILPRECHN@PAYTM-PY	0000111250421498	22/04/21	249.00		195,619.63

HDFC BANK LIMITED

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MR. BASKARAN C
NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

Account Branch : SOWCARPET
Address : NO.68 GROUND FLOOR,
MINT STREET
SOWCARPET
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	TM0123456-111250421498-PAYMENT FROM PHONE				
22/04/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683 -111251252295-BREAKFAST	0000111251252295	22/04/21	51.00	195,568.63
22/04/21	UPI-RAJI C-BHARATPE.9052271002@FBPE-FDRL 0001382-111234502587-PAYMENT FROM PHONE	0000111234502587	22/04/21	45.00	195,523.63
23/04/21	UPI-PANDIAN V-PAYTMQR2810050501011HFY69J TATNB@PAYTM-PYTM0123456-111380338950-PAY MENT FROM PHONE	0000111380338950	23/04/21	40.00	195,483.63
23/04/21	IMPS-111311360700-CHIDAMBARAM R-SBIN-XXX XXXX5057-EMERGENCY	0000111311360700	23/04/21	1,000.00	194,483.63
23/04/21	POS 416021XXXXXX2739 R K FRUIT JUICE	0000111309502123	23/04/21	494.00	193,989.63
23/04/21	UPI-WWWOYOROOMSCOM-OYOROOMS.PAYU@HDFCBAN K-HDFC0000240-111315782918-UPI	0000111315782918	23/04/21	888.00	193,101.63
23/04/21	UPI-GEM PERUMBAKKAM-GPAY-11176684189@OKB IZAXIS-UTIB0000000-111390411526-PAYMENT FROM PHONE	0000111390411526	23/04/21	236.00	192,865.63
24/04/21	UPI-MR ANANDBABU M-BHARATPE.9051030948 @FBPE-FDRL0001382-111477937012-PAYMENT F ROM PHONE	0000111477937012	24/04/21	50.00	192,815.63
25/04/21	NWD-416021XXXXXX2739-SECNM834-CHENNAI	0000111508008936	25/04/21	2,000.00	190,815.63
25/04/21	UPI-BALRAM SUDHARSAN K-RAMSUDHAR1212@OKI CICI-ICIC0000009-111509887873-EMERGENCY	0000111509887873	25/04/21	700.00	190,115.63
25/04/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-111585770762-PAYMENT FROM PHONE	0000111585770762	25/04/21	271.00	189,844.63
25/04/21	UPI-KOPERUNDEVI N-KOPERUNDEVINATARAJAN2 1@OKSBI-SBIN0000934-111518810131-SAKTHI ANNA GAVE	0000111518810131	25/04/21	700.00	189,144.63
25/04/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-111520723933-SWIGGY ORDER ID 10	0000111520723933	25/04/21	162.00	188,982.63
26/04/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683 -111643305899-BREAKFAST	0000111643305899	26/04/21	45.00	188,937.63

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Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

26/04/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-111619641385-SWIGGY ORDER ID 10	0000111619641385	26/04/21	170.00		188,767.63
26/04/21	UPI-KOPERUNDEVI N-KOPERUNDEVINATARAJAN2 1@OKSBI-SBIN0000934-111620744108-TEA	0000111620744108	26/04/21		150.00	188,917.63
26/04/21	UPI-KOPERUNDEVI N-KOPERUNDEVINATARAJAN2 1@OKSBI-SBIN0000934-111621476538-TEA	0000111621476538	26/04/21	150.00		188,767.63
27/04/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683 -111774541053-BREAKFAST	0000111774541053	27/04/21	38.00		188,729.63
27/04/21	UPI-HABBAT RESTURANT LLP-PAYTMQR28100505 01011SRGL40GPD41@PAYTM-PYTM0123456-11171 9106087-SNACKS	0000111719106087	27/04/21	180.00		188,549.63
28/04/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683 -111850845783-BREAKFAST	0000111850845783	28/04/21	38.00		188,511.63
28/04/21	UPI-ARAVINDAN TIFFEN CEN-PAYTMQR28100505 010115AQ9QLLUTQI@PAYTM-PYTM0123456-11187 8605755-PAYMENT FROM PHONE	0000111878605755	28/04/21	40.00		188,471.63
28/04/21	UPI-SRI KRISHNA STORES-BHARATPE907188943 44@YESBANKLTD-YESB0000105-111849745954-P AYMENT FROM PHONE	0000111849745954	28/04/21	301.00		188,170.63
28/04/21	UPI-IBIBO GROUP PRIVATE -GOIBIBOUPI@HDFC BANK-HDFC0000499-111818357125-PAYMENT RE QUEST FR	0000111818357125	28/04/21	587.00		187,583.63
28/04/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-111819280394-SWIGGY ORDER ID 10	0000111819280394	28/04/21	246.00		187,337.63
29/04/21	SALARY APR 2021	0000104293178938	29/04/21		60,338.00	247,675.63
29/04/21	UPI-BALRAM SUDHARSAN K-RAMSUDHAR1212@OKI CICI-ICIC0000009-111909475546-LOAN	0000111909475546	29/04/21		700.00	248,375.63
29/04/21	UPI-ARAVINDAN TIFFEN CEN-PAYTMQR28100505 01016B7FOU3Q7MCN@PAYTM-PYTM0123456-11198 6689591-PAYMENT FROM PHONE	0000111986689591	29/04/21	50.00		248,325.63
30/04/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683 -112084180749-BREAKFAST	0000112084180749	30/04/21	40.00		248,285.63

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>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BASKARAN C
NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

Account Branch : SOWCARPET
Address : NO.68 GROUND FLOOR,
MINT STREET
SOWCARPET
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

30/04/21	UPI-ANITHA NAGARAJ-Q83602230@YBL-PUNB079 2300-112018162862-MOBILE REPAIR	0000112018162862	30/04/21	2,100.00	246,185.63
30/04/21	UPI-GEM PERUMBAKKAM-GPAY-11176684153@OKB IZAXIS-UTIB0000000-112020909840-DINNER	0000112020909840	30/04/21	378.00	245,807.63
01/05/21	POS 416021XXXXXX2739 RK FRUITS MARKET	0000112104035478	01/05/21	301.00	245,506.63
01/05/21	NWD-416021XXXXXX2739-C0121907-CHENNAI	0000112112408562	01/05/21	1,500.00	244,006.63
01/05/21	POS 416021XXXXXX2739 SR - PO MS	0000112113312304	01/05/21	914.00	243,092.63
01/05/21	UPI-MR ANANDBABU M-BHARATPE.9051030948 @FBPE-FDRL0001382-112130496554-PAYMENT F ROM PHONE	0000112130496554	01/05/21	50.00	243,042.63
01/05/21	UPI-MR BABU P-BHARATPE.9052231479@FBPE-F DRL0001382-112100492896-PAYMENT FROM PHO NE	0000112100492896	01/05/21	150.00	242,892.63
01/05/21	UPI-GNANA MANI S-Q82840605@YBL-CORP00011 35-112134574509-VEG	0000112134574509	01/05/21	63.00	242,829.63
01/05/21	UPI-BUDGET SUPER MARKET-9094415161@OKBIZ AXIS-UTIB0000000-112140140547-PAYMENT FR OM PHONE	0000112140140547	01/05/21	180.00	242,649.63
02/05/21	UPI-IRCTC-IRCTCRAILWEB@YBL-YESB0YBLUPI-1 12254979488-PAYMENT FROM PHONE	0000112254979488	02/05/21	182.78	242,466.85
02/05/21	UPI-IRCTC-IRCTCRAILWEB@YBL-YESB0YBLUPI-1 12265712661-PAYMENT FROM PHONE	0000112265712661	02/05/21	613.60	241,853.25
02/05/21	POS 416021XXXXXX2739 ACCOMDATION	0000112235072731	02/05/21	600.00	241,253.25
03/05/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683 -112328999580-BREAKFAST	0000112328999580	03/05/21	38.00	241,215.25
03/05/21	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-1123 09479369-PLIPAYMENT	0000112309479369	03/05/21	1,508.00	239,707.25
03/05/21	POS 416021XXXXXX2739 SWIGGY	0000112314503456	03/05/21	155.00	239,552.25
04/05/21	UPI-AKILA CHIDAMBARAM-AKILAPATHMINI@YBL -SBIN0007584-112407533967-RENT	0000112407533967	04/05/21	5,000.00	234,552.25
04/05/21	SI HGA2P079170123942355 BSE LIM-04/05/21	0000000000000000	04/05/21	1,500.00	233,052.25
04/05/21	SI HGA2P0C0FE0123942356 BSE LIM-04/05/21	0000000000000000	04/05/21	1,500.00	231,552.25

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SOWCARPET
 Address : NO.68 GROUND FLOOR,
 MINT STREET
 SOWCARPET
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : BEHAPPYBAS@GMAIL.COM
 Cust ID : 70085766
 Account No : 50100168308890 COP POTENTIAL
 A/C Open Date : 13/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
 Branch Code : 2077 Product Code : 113

MR. BASKARAN C
 NO 2 289 ROJA COLONY
 KATHABAM STREET KARANODAI

CHENNAI 600067
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

04/05/21	ACH D- GROWW-C2QBFRVTJFTI	0000002037671870	04/05/21	1,000.00		230,552.25
04/05/21	A2AINT01-UNIQUE EXPORTS-SALARY-POTATOES PURCHASE	0000000127548556	04/05/21		9,000.00	239,552.25
04/05/21	POS 416021XXXXXX2739 SWIGGY	0000112413342698	04/05/21	170.00		239,382.25
04/05/21	UPI-SHANMUGARAJAN GUNASE-SHANMUGARAJAN39 4@OKHDFCBANK-HDFC0001364-112419568930-UP I	0000112419568930	04/05/21		5,500.00	244,882.25
04/05/21	EAW-416021XXXXXX2739-BECN1566-KANCHIPURA M	0000000000008055	04/05/21	2,000.00		242,882.25
05/05/21	POS 416021XXXXXX2739 JIOPAY PG	0000112506598211	05/05/21	201.00		242,681.25
05/05/21	UPI-B GANESH-GANESH.OEC@OKHDFCBANK-HDFC0001586-112517006621-ROOM RENT	0000112517006621	05/05/21	2,380.00		240,301.25
05/05/21	UPI-XXXXXX3884-SBIN0000934-112565412021-SETU AMOUNT	0000112565412021	05/05/21	5,740.00		234,561.25
05/05/21	UPI-RAJI C-Q47478400@YBL-KVBL0001741-112558701395-DINNER	0000112558701395	05/05/21	40.00		234,521.25
06/05/21	CC 000545964XXXXXX0037 AUTOPAY SI-MAD	0000000342589581	06/05/21	2,717.00		231,804.25
06/05/21	POS 416021XXXXXX2739 SWIGGY	0000112613172882	06/05/21	179.00		231,625.25
07/05/21	POS 416021XXXXXX2739 SWIGGY	0000112713443876	07/05/21	179.00		231,446.25
07/05/21	UPI-MAHARAJA A-Q28458242@YBL-SIBL0000683-112737382810-DINNER	0000112737382810	07/05/21	90.00		231,356.25
08/05/21	UPI-IRCTC-IRCTCRAILWEB@YBL-YESB0YBLUPI-112855851761-PAYMENT FROM PHONE	0000112855851761	08/05/21	841.80		230,514.45
08/05/21	UPI-IRCTC-IRCTCRAILWEB@YBL-YESB0YBLUPI-112842133254-PAYMENT FROM PHONE	0000112842133254	08/05/21	261.80		230,252.65
08/05/21	UPI-VENKATESH G-Q92903495@YBL-FDRL0001441-112833244532-BREAK FAST	0000112833244532	08/05/21	160.00		230,092.65
08/05/21	UPI-CAKES AND BERRYS-9789999158@OKBIZAXI S-UTIB0000000-112886848640-PAYMENT FROM PHONE	0000112886848640	08/05/21	340.00		229,752.65
09/05/21	UPI-GREEN BEAN-Q98663054@YBL-YESB0YBLUPI	0000112974567974	09/05/21	150.00		229,602.65

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR. BASKARAN C
NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

Account Branch : SOWCARPET
Address : NO.68 GROUND FLOOR,
MINT STREET
SOWCARPET
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	-112974567974-SNACKS					
09/05/21	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-1	0000112955893932	09/05/21	113.00		229,489.65
	12955893932-PAYMENT FROM PHONE					
09/05/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA	0000112916734812	09/05/21		1,250.00	230,739.65
	RAJAN21@OKAXIS-UTIB0002192-112916734812-					
	UPI					
09/05/21	ATW-416021XXXXXX2739-P3ENST01-ARIYALUR	0000000000009876	09/05/21	2,500.00		228,239.65
09/05/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000112919870324	09/05/21		50.00	228,289.65
	0000022-112919870324-PHONEPE REVERSAL F					
09/05/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000112920894287	09/05/21		210.00	228,499.65
	0000022-112920894287-PHONEPE REVERSAL F					
10/05/21	OLAM INFORMATI-BASKARAN C	0000105086117926	10/05/21		455.00	228,954.65
10/05/21	UPIRET-20210508-112855851761	0000000000000000	10/05/21		590.00	229,544.65
11/05/21	UPI-PHONEPE-BILDESCKPP@YBL-YESB0YBLUPI-1	0000113137603102	11/05/21	847.00		228,697.65
	13137603102-PAYMENT FROM PHONE					
11/05/21	UPI-AKILA CHIDAMBARAM-AKILAPATHMINI@YBL	0000113130247147	11/05/21		10,000.00	238,697.65
	-SBIN0007584-113130247147-PAYMENT FROM P					
	HONE					
14/05/21	UPI-CCAVENTUES-CCAVENTUES@ICICI-ICIC000055	0000113413162282	14/05/21	10,000.00		228,697.65
	5-113413162282-COLLECT-PAY-REQUES					
14/05/21	UPI-GRT JEWELLERS INDIA -ORIANA.AVENUES@	0000113414315555	14/05/21	5,000.00		223,697.65
	HDFCBANK-HDFC0000499-113414315555-COLLEC					
	T					
17/05/21	CASH DEP TIRUPATTUR	0000000000000000	17/05/21		20,000.00	243,697.65
18/05/21	UPI-CHOLAN V MART-Q31889611@YBL-YESB0YBL	0000113845049973	18/05/21	45.00		243,652.65
	UPI-113845049973-CHOLAN GROCERY					
18/05/21	UPI-C SENTHAMARAI-HAPPY.BASKARAN@YBL-IBK	0000113889746950	18/05/21	20,000.00		223,652.65
	L0000288-113889746950-RAMAN PAY BACK					
18/05/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1138	0000113830918172	18/05/21	149.00		223,503.65
	30918172-PAYMENT FROM PHONE					
19/05/21	NEFT CR-IDFB0010204-UNIQUE EXPORTS-BASKA	IDFBH21139626964	19/05/21		9,000.00	232,503.65
	RAN C-IDFBH21139626964					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BASKARAN C
NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

Account Branch : SOWCARPET
Address : NO.68 GROUND FLOOR,
MINT STREET
SOWCARPET
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

19/05/21	UPI-MR DINESH KUMAR S T-SMARTDINESH11-1@ OKICICI-SCBL0036046-113919174930-EMERGEN CY	0000113919174930	19/05/21	10,000.00		222,503.65
19/05/21	UPI-KATHIR K-KATHIR.VTV@OKHDFCBANK-HDFC0 001866-113919238816-PAYING BACK 50K	0000113919238816	19/05/21	18,000.00		204,503.65
20/05/21	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-114037310025-PAYMENT FROM PHON E	0000114037310025	20/05/21	229.00		204,274.65
22/05/21	ATW-416021XXXXXX0590-P3ENST01-ARIYALUR	0000000000002256	22/05/21	20,000.00		184,274.65
23/05/21	POS 416021XXXXXX0590 APOLLO PHARMACY	0000000000002332	23/05/21	243.94		184,030.71
23/05/21	POS 416021XXXXXX0590 SAKTHI MALIGAI S	0000000000000759	23/05/21	2,410.00		181,620.71
26/05/21	UPI-MR P RAMAN-9655120679@YBL-IDIB000A18 5-114668488142-WELCOME	0000114668488142	26/05/21		1.00	181,621.71
26/05/21	UPI-MR P RAMAN-9655120679@YBL-IDIB000A18 5-114606697237-PAYMENT FROM PHONE	0000114606697237	26/05/21	1.00		181,620.71
28/05/21	SALARY MAY 2021	0000105281618203	28/05/21		59,888.00	241,508.71
28/05/21	UPI-EICHERS-EICHERS.44039703@HDFCBANK-HD FC0000001-114817205997-PREBOOKING CLASSI C	0000114817205997	28/05/21	10,000.00		231,508.71
29/05/21	POS 416021XXXXXX0590 IOCL SRI VENKATE	0000114905096235	29/05/21	1,488.75		230,019.96
30/05/21	UPI-C SENTHAMARAI-HAPPY.BASKARAN@YBL-IBK L0000288-115057740280-ROYAL ENFIELD SAVI	0000115057740280	30/05/21	20,000.00		210,019.96
01/06/21	NEFT DR-SBIN0000934-CHIDAMBARAM R-NETBAN K, MUM-N152211518862114-EMERGENCY	N152211518862114	01/06/21	2,000.00		208,019.96
02/06/21	UPI-MR DINESH KUMAR S T-SMARTDINESH11-1@ OKICICI-SCBL0036046-115311208990-REFUND	0000115311208990	02/06/21		10,000.00	218,019.96
02/06/21	SI HGA2P0D8CE0231040873 BSE LIM-02/06/21	0000000000000000	02/06/21	1,500.00		216,519.96
02/06/21	SI HGA2P111CE0231040874 BSE LIM-02/06/21	0000000000000000	02/06/21	1,500.00		215,019.96
04/06/21	NEFT CR-ICIC0000104-UNIQUE EXPORTS-BASKA RAN C-CMS1966224738	000CMS1966224738	04/06/21		9,000.00	224,019.96
04/06/21	UPI-XXXXXX3884-SBIN0000934-115518459061- SETU AMOUNT	0000115518459061	04/06/21	5,800.00		218,219.96

HDFC BANK LIMITED

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 A/C Open Date : 13/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
 Branch Code : 2077 Product Code : 113

MR. BASKARAN C
 NO 2 289 ROJA COLONY
 KATHABAM STREET KARANODAI

CHENNAI 600067
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

04/06/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -115577749243-JIO20BR0006814P0T0	0000115577749243	04/06/21	201.00		218,018.96
04/06/21	ACH D- GROWW-D5AW8NW8ZBJV	0000002924350269	04/06/21	1,000.00		217,018.96
05/06/21	CC 000545964XXXXXX0037 AUTOPAY SI-MAD	0000000349023805	05/06/21	2,917.00		214,101.96
05/06/21	ATW-416021XXXXXX0590-P3ENST01-ARIYALUR	0000000000003862	05/06/21	4,500.00		209,601.96
06/06/21	UPI-IRCTC-IRCTCRAILWEB@YBL-YESB0YBLUPI-1 15766360520-PAYMENT FROM PHONE	0000115766360520	06/06/21	461.80		209,140.16
06/06/21	UPI-IRCTC-IRCTCRAILWEB@YBL-YESB0YBLUPI-1 15737615189-PAYMENT FROM PHONE	0000115737615189	06/06/21	781.80		208,358.36
06/06/21	UPI-B GANESH-GANESH.OEC@OKHDFCBANK-HDFC0 001586-115713409032-RENT	0000115713409032	06/06/21	2,150.00		206,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115722839793- UPI	0000115722839793	06/06/21		1,000.00	207,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115722071871- PLSS DI DEVI	0000115722071871	06/06/21	1,000.00		206,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115722975109- UPI	0000115722975109	06/06/21		1,000.00	207,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115722121129- UPI	0000115722121129	06/06/21	1,000.00		206,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115723095569- UPI	0000115723095569	06/06/21		1,000.00	207,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115723171117- BETTER SLAP ME WIT	0000115723171117	06/06/21	1,000.00		206,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115723151726- UPI	0000115723151726	06/06/21		1,000.00	207,208.36

HDFC BANK LIMITED

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Branch Code : 2077 Product Code : 113

Statement From : 01/02/2021 To : 16/08/2021

06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115723197056- UPI	0000115723197056	06/06/21	1,000.00		206,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115723202842- UPI	0000115723202842	06/06/21		1,000.00	207,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115723216263- BETTER SLAP ME	0000115723216263	06/06/21	1,000.00		206,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115723213366- UPI	0000115723213366	06/06/21		1,000.00	207,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115723215489- UPI	0000115723215489	06/06/21		7,000.00	214,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115723241492- SLAP ME WITH SLIPP	0000115723241492	06/06/21	8,000.00		206,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115723276155- UPI	0000115723276155	06/06/21		8,000.00	214,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115723234839- PLZZ DEVI MA	0000115723234839	06/06/21	8,000.00		206,208.36
06/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-115723292454- UPI	0000115723292454	06/06/21		8,000.00	214,208.36
07/06/21	UPI-SHANMUGARAJAN GUNASE-SHANMUGARAJAN39 4@OKHDFCBANK-HDFC0001364-115818038287-UP I	0000115818038287	07/06/21		2,750.00	216,958.36
07/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA	0000115818334552	07/06/21	8,000.00		208,958.36

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>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BASKARAN C
NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

Account Branch : SOWCARPET
Address : NO.68 GROUND FLOOR,
MINT STREET
SOWCARPET
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	RAJAN21@OKAXIS-UTIB0002192-115818334552- PLS DONT SEND THIS				
11/06/21	UPI-PATHMINI C-7667774502@YBL-SBIN00009 34-116282272735-PAYMENT FROM PHONE	0000116282272735	11/06/21	1.00	208,957.36
11/06/21	UPI-PATHMINI C-7667774502@YBL-SBIN00009 34-116207814004-PAYMENT FROM PHONE	0000116207814004	11/06/21	9,999.00	198,958.36
12/06/21	UPI-B GANESH-GANESH.OEC@OKHDFCBANK-HDFC0 001586-116313537779-EB	0000116313537779	12/06/21	230.00	198,728.36
13/06/21	UPI-IRCTC-IRCTCRAILWEB@YBL-YESB0YBLUPI-1 16455012090-PAYMENT FROM PHONE	0000116455012090	13/06/21	1,961.80	196,766.56
14/06/21	UPI-KATHIR K-KATHIR.VTV@OKHDFCBANK-HDFC0 001866-116514800164-UPI	0000116514800164	14/06/21	1,962.00	198,728.56
14/06/21	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-116589352165-COLLECT-PAY-REQUES	0000116589352165	14/06/21	10,000.00	188,728.56
17/06/21	ATW-416021XXXXXX0590-P3ENST01-ARIYALUR	0000000000006147	17/06/21	3,500.00	185,228.56
17/06/21	UPI-VODAFONE IDEA LTD-VILPRECHN@PAYTM-PY TM0123456-116824895499-RECHARGE	0000116824895499	17/06/21	229.00	184,999.56
17/06/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -116806163007-JIO20BR00069OME4E1	0000116806163007	17/06/21	251.00	184,748.56
18/06/21	ACH C- STATE BANK OF INDIA-819276	0000003243917487	18/06/21	20.00	184,768.56
19/06/21	A2AINT01-UNIQUE EXPORTS-SALARY-ONION PUR CHASE	0000000131105609	19/06/21	9,000.00	193,768.56
19/06/21	UPI-ELAKKIYA-DHANUSHIYARITHYKESH@OKAXIS- SBIN0003779-117025336675-INSURANCE AMOUN T	0000117025336675	19/06/21	814.00	192,954.56
19/06/21	UPI-KATHIR K-KATHIR.VTV@OKHDFCBANK-HDFC0 001866-117029421610-PAYING BACK 50K	0000117029421610	19/06/21	14,000.00	178,954.56
21/06/21	UPI-GANESH B-GANESH.OEC@OKAXIS-BKID00082 99-117215128666-MIKKA NANDRI	0000117215128666	21/06/21	8,000.00	186,954.56
21/06/21	UPI-IRCTC-IRCTCRAILWEB@YBL-YESB0YBLUPI-1 17289850511-PAYMENT FROM PHONE	0000117289850511	21/06/21	241.80	186,712.76
21/06/21	IMPS-117223914111-WUNDERBAKED TECHNOLO-H	0000117223914111	21/06/21	1.00	186,713.76

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BASKARAN C
NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

Account Branch : SOWCARPET
Address : NO.68 GROUND FLOOR,
MINT STREET
SOWCARPET
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	DFC-XXXXXXXXXX0066-VERIFICATION					
22/06/21	UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004 99-117352524482-UDEMY	0000117352524482	22/06/21	455.00		186,258.76
24/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-117514258207- UPI	0000117514258207	24/06/21		270.00	186,528.76
24/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-117576427575- KILL U	0000117576427575	24/06/21	270.00		186,258.76
26/06/21	UPI-AND MORE PROPERTIES -Q88722065@YBL-Y ESBOYBLUPI-117768670888-TEA	0000117768670888	26/06/21	30.00		186,228.76
26/06/21	POS 416021XXXXXX0590 SARATH FUELS	0000000000006600	26/06/21	198.50		186,030.26
27/06/21	POS 416021XXXXXX0590 SARATHY AGENCIES	00000000000034198	27/06/21	148.87		185,881.39
27/06/21	UPI-R K FRUIT MARKET-9791130499@OKBIZAXI S-UTIB0000000-117892649270-FRUIT	0000117892649270	27/06/21	343.00		185,538.39
27/06/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-117843323699-SWIGGY ORDER ID 10	0000117843323699	27/06/21	97.00		185,441.39
28/06/21	UPI-ANUMUTHU R-ANUMUTHU30-1@OKICICI-CNRB 0000033-117914118866-2ND MONTH DUDE AMO	0000117914118866	28/06/21	2,948.00		182,493.39
28/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-117916856940- BEAUTY	0000117916856940	28/06/21	3,000.00		179,493.39
28/06/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-117919682911- NO THANKS	0000117919682911	28/06/21		3,000.00	182,493.39
28/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-117919091500-EARNED FOR USING G	0000117919091500	28/06/21		5.00	182,498.39
28/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-117919110390-EARNED FOR USING G	0000117919110390	28/06/21		3.00	182,501.39
28/06/21	IMPS-117920937131-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV56386002	0000117920937131	28/06/21		1.00	182,502.39
28/06/21	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-11796	0000117968854874	28/06/21	847.00		181,655.39

HDFC BANK LIMITED

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BASKARAN C
NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

Account Branch : SOWCARPET
Address : NO.68 GROUND FLOOR,
MINT STREET
SOWCARPET
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	8854874-PAYMENT FROM PHONE					
29/06/21	SALARY JUN 2021	0000106297898343	29/06/21		60,338.00	241,993.39
29/06/21	ACH C- TCPLDIVID29062021-555186	0000003497338602	29/06/21		8.10	242,001.49
29/06/21	NEFT DR-UTIB0002192-KOPERUN DEVI N-NETBA NK, MUM-N180211547346079-TEST TRANSFER	N180211547346079	29/06/21	1.00		242,000.49
29/06/21	NEFT DR-UTIB0002192-KOPERUN DEVI N-NETBA NK, MUM-N180211547492337-SAVINGS	N180211547492337	29/06/21	40,000.00		202,000.49
30/06/21	POS 416021XXXXXX0590 CITADINES OMR AP	0000118113063122	30/06/21	2,100.00		199,900.49
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		1,578.00	201,478.49
01/07/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-118221663513-SWIGGY ORDER ID 10	0000118221663513	01/07/21	114.00		201,364.49
01/07/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-118211650935- UPI	0000118211650935	01/07/21		1,000.00	202,364.49
01/07/21	SI HGA2P035110339873474 BSE LIM-01/07/21	0000000000000000	01/07/21	1,500.00		200,864.49
01/07/21	SI HGA2P0B20F0339873475 BSE LIM-01/07/21	0000000000000000	01/07/21	1,500.00		199,364.49
02/07/21	ACH D- GROWW-PACT8YQBMHR6	0000003596840109	02/07/21	1,000.00		198,364.49
03/07/21	IB BILLPAY DR-HDFCPE-545964XXXXXX0037	IB03072543702472	03/07/21	8,000.00		190,364.49
03/07/21	UPI-SHANMUGARAJAN GUNASE-SHANMUGARAJAN39 4@OKHDFCBANK-HDFC0001364-118465549603-19 000 BALANCE	0000118465549603	03/07/21		5,000.00	195,364.49
03/07/21	UPI-CHENNAI COFFEE-MAB0450418A0000496@YE SBANK-YESB0000419-118466408388-UPI	0000118466408388	03/07/21	60.00		195,304.49
03/07/21	A2AINT01-UNIQUE EXPORTS-SALARY-ONION PUR CHASE	0000000132054801	03/07/21		9,000.00	204,304.49
03/07/21	UPI-C SENTHAMARAI-HAPPY.BASKARAN@YBL-IBK L0000288-118415864588-UNIQUE EXPORTS	0000118415864588	03/07/21	9,000.00		195,304.49
03/07/21	UPI-SWARNA SUDARSHAN-9884455252@OKBIZAXI S-UTIB0000000-118472622425-STAY	0000118472622425	03/07/21	1,000.00		194,304.49
04/07/21	POS 416021XXXXXX0590 SANGEETHA VEG	0000000000010539	04/07/21	287.00		194,017.49
04/07/21	POS 416021XXXXXX0590 LEGEND SARAVANA	0000000000013939	04/07/21	368.00		193,649.49

HDFC BANK LIMITED

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MR. BASKARAN C
NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

Account Branch : SOWCARPET
Address : NO.68 GROUND FLOOR,
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SOWCARPET
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

05/07/21	UPI-MITHILESH KUMAR V-Q62846537@YBL-HDFC	0000118606655223	05/07/21	70.00	193,579.49
	0001869-118606655223-SNACK				
06/07/21	POS 416021XXXXXX0590 SARATHY AGENCIES	0000000000035638	06/07/21	297.75	193,281.74
06/07/21	POS 416021XXXXXX0590 MURUGAN IDLI SHO	0000000000000092	06/07/21	254.00	193,027.74
06/07/21	UPI-XXXXXX3884-SBIN0000934-118718718098-SETU AMOUNT	0000118718718098	06/07/21	5,860.00	187,167.74
06/07/21	POS 416021XXXXXX0590 SGB	0000000000000375	06/07/21	158.00	187,009.74
06/07/21	UPI-MR I BALAKRISHNAN-BALUB343@OKHDFCBAN	0000118708360969	06/07/21	1,246.00	185,763.74
	K-IDIB000B059-118708360969-PAY				
06/07/21	UPI-GPSU FOODS-GPAY-11175763046@OKBIZAXI	0000118708514753	06/07/21	20.00	185,743.74
	S-UTIB0000000-118708514753-FOOD				
07/07/21	POS 416021XXXXXX0590 SANGEETHA VEG	0000000000009634	07/07/21	221.00	185,522.74
08/07/21	UPI-DEVAMIRTHAS TEA SHOP-9791010952@OKBI	0000118928212406	08/07/21	60.00	185,462.74
	ZAXIS-UTIB0000000-118928212406-GINGER TE A				
08/07/21	POS 416021XXXXXX0590 SANGEETHA VEG	0000000000009247	08/07/21	215.00	185,247.74
09/07/21	UPI-MAHARAJA A-Q86591687@YBL-SIBL0000683	0000119077987006	09/07/21	55.00	185,192.74
	-119077987006-DINNER				
10/07/21	ATW-416021XXXXXX0590-P3FNCN25-CHENNAI	0000000000002842	10/07/21	2,500.00	182,692.74
10/07/21	POS 416021XXXXXX0590 SUKKUBHAI BIRIYA	0000119107044662	10/07/21	540.00	182,152.74
10/07/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000119183040457	10/07/21	214.00	181,938.74
	0-119183040457-SWIGGY ORDER ID 10				
10/07/21	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-1	0000119178826542	10/07/21	312.00	181,626.74
	19178826542-PAYMENT FROM PHONE				
10/07/21	UPI-PAYU PAYMENTS PRIVAT-MERCHANT.PAYU@I	0000119180245001	10/07/21	3,016.00	178,610.74
	CICI-ICIC0000001-119180245001-UPI TRANSA				
	CTION				
10/07/21	UPI-IRCTC-IRCTCRAILWEB@YBL-YESB0YBLUPI-1	0000119163731341	10/07/21	371.80	178,238.94
	19163731341-PAYMENT FROM PHONE				
11/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000119288636884	11/07/21	206.08	178,032.86
	19288636884-ZOMATOONLINEORDER				
11/07/21	POS 416021XXXXXX0590 DINDIGUL	0000000000006969	11/07/21	956.00	177,076.86

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 Branch Code : 2077 Product Code : 113

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 NO 2 289 ROJA COLONY
 KATHABAM STREET KARANODAI

CHENNAI 600067
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

11/07/21	UPI-MAHARAJA A-Q86591687@YBL-SIBL0000683 -119278244813-DINNER	0000119278244813	11/07/21	45.00		177,031.86
12/07/21	UPI-MAHARAJA A-Q86591687@YBL-SIBL0000683 -119391256775-BREAKFAST	0000119391256775	12/07/21	40.00		176,991.86
13/07/21	IMPS-119408453353-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I NDWEALTH	0000119408453353	13/07/21		1.00	176,992.86
13/07/21	UPI-MAHARAJA A-Q86591687@YBL-SIBL0000683 -119447282616-BREAKFAST	0000119447282616	13/07/21	40.00		176,952.86
13/07/21	UPI-GREEN BEAN-Q21293352@YBL-YESB0YBLUPI -119400062965-SNACKS	0000119400062965	13/07/21	175.00		176,777.86
13/07/21	UPI-AMBUR STAR BRIYANI T-PAYTMQR28100505 01010XQ361RH9GZ2@PAYTM-PYTM0123456-11945 4970226-FOOD	0000119454970226	13/07/21	704.00		176,073.86
13/07/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -119416220436-JIO20BR0006CVGMLB1	0000119416220436	13/07/21	251.00		175,822.86
14/07/21	UPI-MAHARAJA A-Q86591687@YBL-SIBL0000683 -119530313780-DINNER	0000119530313780	14/07/21	43.00		175,779.86
15/07/21	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-119671444990-PAYMENT FROM PHON E	0000119671444990	15/07/21	249.00		175,530.86
15/07/21	UPI-B GANESH-GANESH.OEC@OKHDFCBANK-HDFC0 001586-119606010920-RENT	0000119606010920	15/07/21	2,150.00		173,380.86
15/07/21	UPI-DINESH KUMAR K-BHARATPE.9053193491@ FBPE-FDRL0001382-119641590645-VERIFIED M ERCHANT	0000119641590645	15/07/21	190.00		173,190.86
15/07/21	POS 416021XXXXXX0590 SANGEETHA VEG	0000000000010973	15/07/21	232.00		172,958.86
16/07/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-119768090550-SWIGGY ORDER ID 10	0000119768090550	16/07/21	170.00		172,788.86
16/07/21	UPI-MAHARAJA A-Q86591687@YBL-SIBL0000683 -119774767100-DINNER	0000119774767100	16/07/21	58.00		172,730.86
17/07/21	UPI-M R STORES-EZE0016212@CUB-CIUB000057	0000119861954580	17/07/21	195.00		172,535.86

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>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SOWCARPET
 Address : NO.68 GROUND FLOOR,
 MINT STREET
 SOWCARPET
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : BEHAPPYBAS@GMAIL.COM
 Cust ID : 70085766
 Account No : 50100168308890 COP POTENTIAL
 A/C Open Date : 13/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
 Branch Code : 2077 Product Code : 113

MR. BASKARAN C
 NO 2 289 ROJA COLONY
 KATHABAM STREET KARANODAI

CHENNAI 600067
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	8-119861954580-GROCERY					
17/07/21	ATW-416021XXXXXX0590-P3FNCN25-CHENNAI	0000000000003672	17/07/21	2,000.00		170,535.86
17/07/21	UPI-CS TRADING CO-Q04452093@YBL-IBKL0000	0000119834222207	17/07/21	50.00		170,485.86
	717-119834222207-SNACKS					
18/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000119961570338	18/07/21	126.75		170,359.11
	6-119961570338-ZOMATO PAYMENT					
19/07/21	IMPS-120011331634-KOPERUN DEVI N-UTIB-XX	0000120011331634	19/07/21	160,000.00		10,359.11
	XXXXXXXXXX4246-BIKE PAYMENT					
19/07/21	UPI-C SENTHAMARAI-HAPPY.BASKARAN@YBL-IBK	0000120044270047	19/07/21		25,000.00	35,359.11
	L0000288-120044270047-FUND TRASFER					
19/07/21	50100064487347-TPT-BIKE 30K-KATHIR K	0000000118983037	19/07/21		30,000.00	65,359.11
19/07/21	NEFT DR-UTIB0002192-KOPERUN DEVI N-NETBA	N200211570783699	19/07/21	40,000.00		25,359.11
	NK, MUM-N200211570783699-BIKE PAYMENT					
19/07/21	A2AINT01-UNIQUE EXPORTS-SALARY-ONION PUR	0000000134445974	19/07/21		9,000.00	34,359.11
	CHASE					
19/07/21	POS 416021XXXXXX0590 EICHERS	0000000000000111	19/07/21	10,608.00		23,751.11
20/07/21	UPI-C SENTHAMARAI-HAPPY.BASKARAN@YBL-IBK	0000120140147096	20/07/21		25,000.00	48,751.11
	L0000288-120140147096-MAXIMUM SWAP					
20/07/21	UPI-KATHIR K-KATHIR.VTV@OKHDFCBANK-HDFC0	0000120153713197	20/07/21	25,000.00		23,751.11
	001866-120153713197-REMAINING 5K					
20/07/21	UPI-MAYAVEL P-Q85058171@YBL-SBIN0003779	0000120191744659	20/07/21	34.00		23,717.11
	-120191744659-BREAKFAST					
20/07/21	UPI-MEDICAL-9884948120@OKBIZAXIS-UTIB000	0000120154731439	20/07/21	30.00		23,687.11
	0000-120154731439-MEDICINE					
20/07/21	UPI-ARAVINDAN TIFFEN CEN-PAYTMQR28100505	0000120148068056	20/07/21	40.00		23,647.11
	01011DLNAF0YPW5Z@PAYTM-PYTM0123456-12014					
	8068056-LUNCH					
20/07/21	UPI-GNANASEKARAN A-GNANASEKARAN.RE@OKICI	0000120162149360	20/07/21	850.00		22,797.11
	CI-BKID0008002-120162149360-UPI					
20/07/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000120157105644	20/07/21	139.00		22,658.11
	0-120157105644-SWIGGY ORDER ID 10					
21/07/21	UPI-IYYA MESS-8610612461@OKBIZAXIS-UTIB0	0000120208918395	21/07/21	40.00		22,618.11

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BASKARAN C
NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

Account Branch : SOWCARPET
Address : NO.68 GROUND FLOOR,
MINT STREET
SOWCARPET
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

	000000-120208918395-BREAKFAST					
21/07/21	UPI-HDFC B2B-B2BHDFCUPI@HDFCBANK-HDFC000 0499-120266064959-COLLECT	0000120266064959	21/07/21	8,660.00		13,958.11
22/07/21	UPI-IRCTC-IRCTCRAILWEB@YBL-YESB0YBLUPI-1 20307689677-PAYMENT FROM PHONE	0000120307689677	22/07/21	211.80		13,746.31
22/07/21	UPI-IRCTC-IRCTCRAILWEB@YBL-YESB0YBLUPI-1 20303874941-PAYMENT FROM PHONE	0000120303874941	22/07/21	241.80		13,504.51
22/07/21	POS 416021XXXXXX0590 SANGEETHA VEG	0000000000010181	22/07/21	327.00		13,177.51
23/07/21	UPI-AMBIKA AUTO PARTS-AMBIKAAUTOPARTS.44 072495@HDFCBANK-HDFC0000001-120467926054 -BIKE COVER	0000120467926054	23/07/21	400.00		12,777.51
23/07/21	UPI-ARAVINDAN TIFFEN CEN-PAYTMQR28100505 01011DLNAF0YPW5Z@PAYTM-PYTM0123456-12046 9172937-LUNCH	0000120469172937	23/07/21	40.00		12,737.51
23/07/21	ATW-416021XXXXXX0590-P3FNCN25-CHENNAI	0000000000004187	23/07/21	2,000.00		10,737.51
28/07/21	ACH C- APOLLO TYRES LIMITED-328535	0000004124966134	28/07/21		21.00	10,758.51
28/07/21	POS 416021XXXXXX0590 SRI ARAVINDAR	0000000000000714	28/07/21	500.00		10,258.51
28/07/21	POS 416021XXXXXX0590 SRI KRISHNA SWEE	0000120915001716	28/07/21	220.00		10,038.51
28/07/21	UPI-ADYAR COOL BIZ ADYAR-PAYTMQR28100505 01011W3DT4125PGM@PAYTM-PYTM0123456-12096 6843586-SNACKS	0000120966843586	28/07/21	155.00		9,883.51
29/07/21	SALARY JUL 2021	0000107296627092	29/07/21		60,788.00	70,671.51
29/07/21	UPI-ARAVINDAN TIFFEN CEN-PAYTMQR28100505 01011DLNAF0YPW5Z@PAYTM-PYTM0123456-12107 1302950-LUNCH	0000121071302950	29/07/21	40.00		70,631.51
29/07/21	50100425135592-TPT-OUR SAVINGS-KOPERUN D EVI N	0000000305900434	29/07/21	40,000.00		30,631.51
29/07/21	UPI-BIKASH B K-PAYTMQR2810050501011865XD MYP72G@PAYTM-PYTM0123456-121060682781-FO OD	0000121060682781	29/07/21	260.00		30,371.51
30/07/21	UPI-IYYA MESS-8610612461@OKBIZAXIS-UTIB0 000000-121125714673-BREAKFAST	0000121125714673	30/07/21	55.00		30,316.51

HDFC BANK LIMITED

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Account Branch : SOWCARPET
 Address : NO.68 GROUND FLOOR,
 MINT STREET
 SOWCARPET
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : BEHAPPYBAS@GMAIL.COM
 Cust ID : 70085766
 Account No : 50100168308890 COP POTENTIAL
 A/C Open Date : 13/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
 Branch Code : 2077 Product Code : 113

MR. BASKARAN C
 NO 2 289 ROJA COLONY
 KATHABAM STREET KARANODAI

CHENNAI 600067
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

30/07/21	POS REF 416021*****0590-07/30 SRI ARAVI	0000000000000000	30/07/21	3.75	30,320.26
30/07/21	UPI-POOJAPRIYANKA M-M.POOJAPRIYANKA91097	0000121169539874	30/07/21	1.00	30,321.26
	@OKHDFCBANK-HDFC0000675-121169539874-UPI				
30/07/21	UPI-POOJAPRIYANKA M-M.POOJAPRIYANKA91097	0000121169547487	30/07/21	10,000.00	40,321.26
	@OKHDFCBANK-HDFC0000675-121169547487-UPI				
30/07/21	UPI-C SENTHAMARAI-HAPPY.BASKARAN@YBL-IBK	0000121130687627	30/07/21	10,000.00	30,321.26
	L0000288-121130687627-SAVINGS				
31/07/21	UPI-AND MORE PROPERTIES -Q88722065@YBL-Y	0000121276568897	31/07/21	60.00	30,261.26
	ESB0YBLUPI-121276568897-TEA				
31/07/21	UPI-TOSAI-TOSAI.44083937@HDFCBANK-HDFC00	0000121288511434	31/07/21	25.00	30,236.26
	00001-121288511434-WATER				
31/07/21	UPI-MANO HARAN-PAYTMQR281005050101Z9PZMSM	0000121239002536	31/07/21	3,200.00	27,036.26
	PVJ5P@PAYTM-PYTM0123456-121239002536-HEL				
	MET				
31/07/21	UPI-SHEERIN R-6381893009@YBL-KVBL0001283	0000121275200868	31/07/21	1,900.00	25,136.26
	-121275200868-GUARD				
31/07/21	POS 416021XXXXXX0590 SARATHY AGENCIES	0000000000032718	31/07/21	496.59	24,639.67
31/07/21	ATW-416021XXXXXX0590-P3FNCN25-CHENNAI	0000000000005240	31/07/21	2,000.00	22,639.67
31/07/21	UPI-MURALI P-PAYTMQR281005050101U3Y9NMB	0000121221134263	31/07/21	300.00	22,339.67
	QO7M@PAYTM-PYTM0123456-121221134263-FOOD				
01/08/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000121335210050	01/08/21	140.25	22,199.42
	6-121335210050-ZOMATO PAYMENT				
01/08/21	UPI-AND MORE PROPERTIES -Q88722065@YBL-Y	0000121352338985	01/08/21	60.00	22,139.42
	ESB0YBLUPI-121352338985-COFFEE				
01/08/21	POS 416021XXXXXX0590 AMBUR STAR BRIYA	0000121315907602	01/08/21	672.00	21,467.42
02/08/21	UPI-KOVILPATTI MURUKKU K-PAYTMQR28100505	0000121429467304	02/08/21	120.00	21,347.42
	010113A8BLMSJK70@PAYTM-PYTM0123456-12142				
	9467304-SWEET				
02/08/21	UPI-OYO ROOMS-9384469858@OKBIZAXIS-UTIBO	0000121412556481	02/08/21	1,037.00	20,310.42
	000000-121412556481-PAYMENT				
03/08/21	SI HGA2P164F80455651219 BSE LIM-03/08/21	0000000000000000	03/08/21	1,500.00	18,810.42
03/08/21	SI HGA2P0C69F0455651221 BSE LIM-03/08/21	0000000000000000	03/08/21	1,500.00	17,310.42

HDFC BANK LIMITED

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BASKARAN C
NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

Account Branch : SOWCARPET
Address : NO.68 GROUND FLOOR,
MINT STREET
SOWCARPET
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

03/08/21	UPI-SRI KRISHNA FOODS-PAYTMQR28100505010 11PGB02JCCR9O@PAYTM-PYTM0123456-12158905 4144-DINNER	0000121589054144	03/08/21	50.00		17,260.42
04/08/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-121629831431-KITE DE POSIT 97326	0000121629831431	04/08/21	1,000.00		16,260.42
04/08/21	ACH D- GROWW-HU91D55NK9L4	0000004283710820	04/08/21	1,000.00		15,260.42
04/08/21	A2AINT01-UNIQUE EXPORTS-SALARY-ONION PUR CHASE	0000000135915008	04/08/21		9,000.00	24,260.42
04/08/21	UPI-ARAVINDAN TIFFEN CEN-PAYTMQR28100505 01016B7FOU3Q7MCN@PAYTM-PYTM0123456-12164 9147787-LUNCH	0000121649147787	04/08/21	50.00		24,210.42
04/08/21	POS 416021XXXXXX0590 SARATHY AGENCIES	0000000000033252	04/08/21	496.25		23,714.17
04/08/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-121619617230- UPI	0000121619617230	04/08/21		500.00	24,214.17
04/08/21	POS 416021XXXXXX0590 GRT SILVERWARES	0000000000001288	04/08/21	480.00		23,734.17
04/08/21	POS 416021XXXXXX0590 GRT SILVERWARES	00000000000017532	04/08/21	1,515.00		22,219.17
04/08/21	UPI-KOPERUN DEVI NATARAJ-KOPERUNDEVINATA RAJAN21@OKAXIS-UTIB0002192-121620802391- EARRINGS	0000121620802391	04/08/21		2,500.00	24,719.17
04/08/21	POS 416021XXXXXX0590 SANGEETHA VEG	00000000000012019	04/08/21	79.00		24,640.17
04/08/21	IMPS-121621336545-KOPERUN DEVI N-UTIB-XX XXXXXXXXXX4246-PLS DI	0000121621336545	04/08/21	3,000.00		21,640.17
05/08/21	CC 000545964XXXXXX0037 AUTOPAY SI-MAD	0000000363130214	05/08/21	2,917.00		18,723.17
05/08/21	UPI-ARAVINDAN TIFFEN CEN-PAYTMQR28100505 01016B7FOU3Q7MCN@PAYTM-PYTM0123456-12175 2661247-LUNCH	0000121752661247	05/08/21	50.00		18,673.17
05/08/21	OLAM INFORMATI-BASKARAN C	0000108045958177	05/08/21		455.00	19,128.17
05/08/21	UPI-KOPERUN DEVI N-KOPERUNDEVINATARAJAN2 1@OKHDFCBANK-HDFC0000017-121751420299-UP I	0000121751420299	05/08/21		50,000.00	69,128.17

HDFC BANK LIMITED

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NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

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City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

05/08/21	UPI-KOPERUNDEVI N-KOPERUNDEVINATARAJAN2 1@OKSBI-SBIN0000934-121720418075-UPI	0000121720418075	05/08/21		40,000.00	109,128.17
06/08/21	UPI-IYYA MESS-8610612461@OKBIZAXIS-UTIB0 000000-121855659931-BREAKFAST	0000121855659931	06/08/21	45.00		109,083.17
06/08/21	UPI-ARAVINDAN TIFFEN CEN-PAYTMQR28100505 01016B7FOU3Q7MCN@PAYTM-PYTM0123456-12186 9907534-LUNCH	0000121869907534	06/08/21	40.00		109,043.17
06/08/21	UPI-IYYA MESS-8610612461@OKBIZAXIS-UTIB0 000000-121879076519-DINNER	0000121879076519	06/08/21	55.00		108,988.17
07/08/21	50100425135592-TPT-MONTHLY SAVINGS-KOPER UN DEVI N	0000000295506837	07/08/21	90,000.00		18,988.17
07/08/21	UPI-XXXXXX3884-SBIN0000934-121968369122- SETU AMOUNT	0000121968369122	07/08/21	5,920.00		13,068.17
07/08/21	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-1219 10308171-PLIPAYMENT	0000121910308171	07/08/21	1,508.00		11,560.17
07/08/21	UPI-IYYA MESS-8610612461@OKBIZAXIS-UTIB0 000000-121955497854-BREAKFAST	0000121955497854	07/08/21	45.00		11,515.17
07/08/21	POS 416021XXXXXX0590 SARATHY AGENCIES	0000000000033697	07/08/21	496.25		11,018.92
07/08/21	POS 416021XXXXXX0590 SANGEETHA VEG	0000000000011729	07/08/21	95.00		10,923.92
08/08/21	POS 416021XXXXXX0590 HOTEL YA RAHMAN	0000122009186005	08/08/21	460.00		10,463.92
08/08/21	UPI-JAMAL VEGETABLES AND-PAYTMQR28100505 0101XMFM3XM3XRBD@PAYTM-PYTM0123456-12200 1270030-JUICE	0000122001270030	08/08/21	40.00		10,423.92
08/08/21	UPI-MAHARAJA A-Q86591687@YBL-SIBL0000683 -122008699504-DINNER	0000122008699504	08/08/21	115.00		10,308.92
08/08/21	ATW-416021XXXXXX0590-P3FNCN25-CHENNAI	0000000000006403	08/08/21	2,000.00		8,308.92
08/08/21	UPI-JAYARAM CR-BHARATPE.9053161608@FBPE -FDRL0001382-122027188826-VERIFIED MERCH ANT	0000122027188826	08/08/21	20.00		8,288.92
09/08/21	POS 416021XXXXXX0590 SANGEETHA	0000000000010328	09/08/21	231.00		8,057.92
10/08/21	UPI-MR PARTHASARTHI K-SARTHIK896@OKAXIS- IDIB000M072-122209111939-PETROL	0000122209111939	10/08/21	500.00		7,557.92

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Branch Code : 2077 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

10/08/21	UPI-R SARANYA-BHARATPE.9051395881@FBPE-F DRL0001382-122267395731-VERIFIED MERCHAN T	0000122267395731	10/08/21	50.00		7,507.92
10/08/21	UPI-POONGAVANAM S-Q260237389@YBL-KVBL000 1208-122272812631-DINNER	0000122272812631	10/08/21	70.00		7,437.92
11/08/21	POS 416021XXXXXX0590 SRLPS FOODS PVT	0000122304508370	11/08/21	231.00		7,206.92
11/08/21	UPI-MAHARAJA A-Q86591687@YBL-SIBL0000683 -122324210612-DINNER	0000122324210612	11/08/21	45.00		7,161.92
12/08/21	POS 416021XXXXXX0590 KARPAGAMBAAL FRE	0000122403000898	12/08/21	130.00		7,031.92
12/08/21	UPI-VODAFONE IDEA LTD-VILPRECHN@PAYTM-PY TM0123456-122428097871-PAYMENT FROM PHON E	0000122428097871	12/08/21	249.00		6,782.92
12/08/21	UPI-C SENTHAMARAI-HAPPY.BASKARAN@YBL-IBK L0000288-122437883842-TRANSFER	0000122437883842	12/08/21		20,000.00	26,782.92
12/08/21	UPI-KOPERUN DEVI N-KOPERUNDEVINATARAJAN2 1@OKHDFCBANK-HDFC0000017-122434497300-PA YMENT	0000122434497300	12/08/21	20,000.00		6,782.92
12/08/21	POS 416021XXXXXX0590 SANGEETHA VEG	0000000000011115	12/08/21	289.00		6,493.92
12/08/21	ACH C- THE KARUR VYSYA BANK-161780	0000004690524023	12/08/21		3.00	6,496.92
12/08/21	UPI-B GANESH-GANESH.OEC@OKHDFCBANK-HDFC0 001586-122436997436-ROOM RENT	0000122436997436	12/08/21	2,150.00		4,346.92
12/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-122413943808-EARNED FOR USING G	0000122413943808	12/08/21		5.00	4,351.92
12/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-122413949574-EARNED FOR USING G	0000122413949574	12/08/21		4.00	4,355.92
12/08/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -122463602655-JIO20BR0006GZGDX21	0000122463602655	12/08/21	201.00		4,154.92
12/08/21	UPI-SRI KRISHNA FOODS-PAYTMQR28100505010 11PGB02JCCR90@PAYTM-PYTM0123456-12241264 7182-DINNER	0000122412647182	12/08/21	40.00		4,114.92
13/08/21	UPI-MAHARAJA A-Q86591687@YBL-SIBL0000683 -122546450795-BREAKFAST	0000122546450795	13/08/21	40.00		4,074.92

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SOWCARPET
 Address : NO.68 GROUND FLOOR,
 MINT STREET
 SOWCARPET
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : BEHAPPYBAS@GMAIL.COM
 Cust ID : 70085766
 Account No : 50100168308890 COP POTENTIAL
 A/C Open Date : 13/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
 Branch Code : 2077 Product Code : 113

MR. BASKARAN C
 NO 2 289 ROJA COLONY
 KATHABAM STREET KARANODAI

CHENNAI 600067
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 16/08/2021

13/08/21	IB BILLPAY DR-HDFCPE-545964XXXXXX0037	IB13121103825862	13/08/21	1,500.00		2,574.92
13/08/21	UPI-C SENTHAMARAI-HAPPY.BASKARAN@YBL-IBK L0000288-122539380334-FINAL AMOUNT TAKE	0000122539380334	13/08/21		2,000.00	4,574.92
13/08/21	ACH C- ITC LIMITED-1423169	0000004697945890	13/08/21		40.00	4,614.92
13/08/21	UPI-RAMU R-9176022982@YBL-IOBA0002775-12 2549178583-PAYMENT FROM PHONE	0000122549178583	13/08/21		3,497.00	8,111.92
13/08/21	IB BILLPAY DR-HDFCPE-545964XXXXXX0037	IB13142520763605	13/08/21	3,000.00		5,111.92
13/08/21	NWD-416021XXXXXX0590-SECNM834-CHENNAI	0000122518003158	13/08/21	2,000.00		3,111.92
14/08/21	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-122610605709-ZOMATO PAYMENT	0000122610605709	14/08/21	177.00		2,934.92
14/08/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 22647874976-ZOMATOONLINEORDER	0000122647874976	14/08/21	454.76		2,480.16
14/08/21	UPI-ADYAR COOL BIZ ADYAR-PAYTMQR28100505 01011W3DT4125PGM@PAYTM-PYTM0123456-12264 1700056-JUICE	0000122641700056	14/08/21	85.00		2,395.16
15/08/21	UPI-SRI KRISHNA SWEETS-PAYTMQR2810050501 019H4QOQNC3GP3@PAYTM-PYTM0123456-1227232 04999-SNACKS	0000122723204999	15/08/21	162.00		2,233.16
15/08/21	UPI-KAR KAAIKANI ANGADI-PAYTMQR281005050 1019KI8XMK8DDL4@PAYTM-PYTM0123456-122786 248738-FRUITS	0000122786248738	15/08/21	170.00		2,063.16
16/08/21	POS 416021XXXXXX0590 SRI ARAVINDAR AN	0000000000028370	16/08/21	496.25		1,566.91

STATEMENT SUMMARY :-

Opening Balance
184,456.16

Dr Count
427

Cr Count
122

Debits
1,185,922.15

Credits
1,003,032.90

Closing Bal
1,566.91

Generated On: 17-AUG-2021 10:00:30

Generated By: 70085766

Requesting Branch Code: 2077

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BASKARAN C
NO 2 289 ROJA COLONY
KATHABAM STREET KARANODAI

CHENNAI 600067
TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SOWCARPET
Address : NO.68 GROUND FLOOR,
MINT STREET
SOWCARPET
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : BEHAPPYBAS@GMAIL.COM
Cust ID : 70085766
Account No : 50100168308890 COP POTENTIAL
A/C Open Date : 13/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002077 MICR : 600240083
Branch Code : 2077 Product Code : 113

Statement From : 01/02/2021 To : 16/08/2021

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

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013