



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 : 01/09/2018 To : 31/12/2018

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/18	082018 SALARY CREDIT FOR 792438/BASKARAN	0000808310157546	01/09/18		26,954.00	31,846.04
01/09/18	NWD-416021XXXXXX2739-1283W083-CHENNAI	0000824409025757	01/09/18	500.00		31,346.04
02/09/18	UPI-50100143344449-VPR2124@OKHDFCBANK-PA Y-824507055718-UPI	0000082457034910	02/09/18		1,000.00	32,346.04
02/09/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 824517610066-UPI	0000824517708847	02/09/18		21.00	32,367.04
03/09/18	UPI-0103SL00IPAY-BILLDESK.VODAFONE-PREPA ID@ICICI-PAY-824607113798-UPI	0000082467192371	03/09/18	30.00		32,337.04
03/09/18	NEFT DR-SBIN0000934-CHIDAMBARAM R-NETBAN K, MUM-N246180622982970-HOUSE HOLD	N246180622982970	03/09/18	1,000.00		31,337.04
03/09/18	UPI-064991800008452-9894577847@YBL-82463 4330879-PAYMENT FROM PHONEPE	0000824617076959	03/09/18		5,000.00	36,337.04
03/09/18	UPI-064991800008452-9894577847@YBL-82461 7897397-PAYMENT FROM PHONEPE	0000824617078531	03/09/18		5,000.00	41,337.04
03/09/18	POS 416021XXXXXX2739 ONLIEST CAFE POS DE BIT	0000824612281377	03/09/18	63.00		41,274.04
03/09/18	UPI-0288104000178914-8939087721@YBL-8246 54403279-SAVINGS	0000824618134176	03/09/18	25,000.00		16,274.04
04/09/18	POS 416021XXXXXX2739 FUSION FOODS,, POS DEBIT	0000000000037430	04/09/18	53.00		16,221.04
04/09/18	POS 416021XXXXXX2739 ORENCO JUICE & S PO S DEBIT	0000824715226598	04/09/18	1,850.00		14,371.04
05/09/18	NEFT DR-SBIN0000934-RAMAN-NETBANK, MUM-N 248180624915132-9TH SETU	N248180624915132	05/09/18	4,050.00		10,321.04
05/09/18	NEFT DR-ICIC0001546-SHARMILA DEVI-NETBAN K, MUM-N248180624916572-5TH SETU	N248180624916572	05/09/18	2,660.00		7,661.04
05/09/18	POS 416021XXXXXX2739 INSTAKART, POS DEBI T	0000000000000791	05/09/18	899.00		6,762.04
05/09/18	UPI-191701505112-VARTHINIVIJAY05@OKICICI -824821238360-TREAT	0000824821357363	05/09/18		615.00	7,377.04

## 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



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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  
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07/09/18	UPI-3512076914-8610748944@YBL-8250275576	0000082509031617	07/09/18		2,300.00	9,677.04
	40-PAYMENT FROM PHONEPE					
07/09/18	NEFT DR-SBIN0000934-CHIDAMBARAM R-NETBAN	N250180627089314	07/09/18	400.00		9,277.04
	K, MUM-N250180627089314-TRAVEL					
08/09/18	POS 416021XXXXXX2739 PAYTM MALL POS DEBI	0000825120075292	08/09/18	100.00		9,177.04
	T					
09/09/18	NWD-416021XXXXXX2739-1283W083-CHENNAI	0000825218030356	09/09/18	500.00		8,677.04
09/09/18	POS 416021XXXXXX2739 PONNU SUPER POS DEB	0000000000099627	09/09/18	2,237.00		6,440.04
	IT					
09/09/18	POS 416021XXXXXX2739 PONNU SUPER POS DEB	0000000000072780	09/09/18	120.00		6,320.04
	IT					
10/09/18	POS 416021XXXXXX2739 CLEO S GRILL POS DE	0000000000001284	10/09/18	3,407.00		2,913.04
	BIT					
11/09/18	NEFT DR-ICIC0000009-BALARAM-NETBANK, MUM	N254180629894640	11/09/18	380.00		2,533.04
	-N254180629894640-TRAVEL					
12/09/18	UPI-0911577912-0911577912@KKBK0000463.IF	0000825523275572	13/09/18	100.00		2,433.04
	SC.NPCI-825523990790-PAYMENT FROM PHONEP					
	E					
13/09/18	NWD-416021XXXXXX2739-1283W083-CHENNAI	0000825609015320	13/09/18	400.00		2,033.04
13/09/18	POS 416021XXXXXX2739 PAYTM MALL POS DEBI	0000825620036146	13/09/18	100.00		1,933.04
	T					
14/09/18	UPI-0911619230-MAIL2VIGI@OKAXIS-82570846	0000082578378919	14/09/18		5,000.00	6,933.04
	8564-TO BASKAR					
14/09/18	NWD-416021XXXXXX2739-C0171901-THIRUVALLU	0000825721031101	14/09/18	500.00		6,433.04
	R					
18/09/18	POS 416021XXXXXX2739 PRINCE INFOCITY POS	0000000000003754	18/09/18	120.00		6,313.04
	DEBIT					
19/09/18	50100240544514 -TPT-KOPU CASH	00000308723896A1	19/09/18		2,000.00	8,313.04
19/09/18	NWD-416021XXXXXX2739-TMB37801-TIRUVALLUR	0000826221374105	19/09/18	500.00		7,813.04
21/09/18	NWD-416021XXXXXX2739-TMB37801-TIRUVALLUR	0000826408908473	21/09/18	1,000.00		6,813.04
21/09/18	UPI-13051050008809-KARTHICK.MAHARAJAN@OK	0000826410901512	21/09/18	202.00		6,611.04
	HDFCBANK-PAY-826410551028-FUN COMMITTEE					

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21/09/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-826411795433-UPI	0000826411901922	21/09/18		18.00	6,629.04
23/09/18	NWD-416021XXXXXX2739-TMB37801-TIRUVALLUR	0000826619998222	23/09/18	500.00		6,129.04
25/09/18	UPI-002261100000025-JIORECHARGES@YBL-826842236780-PAYMENT FROM PHONEPE	0000826814603862	25/09/18	349.00		5,780.04
25/09/18	NWD-416021XXXXXX2739-TMB37801-TIRUVALLUR	0000826821956305	25/09/18	800.00		4,980.04
26/09/18	NEFT CR-CITI0000004-WIPRO LIMITED-BASKARAN CHIDAMBARAM-CITIN18922530914	CITIN18922530914	26/09/18		4,244.00	9,224.04
27/09/18	NEFT DR-UBIN0544965-KAILASAM-NETBANK, MUM-N270180640486161-GRAND FATHER	N270180640486161	27/09/18	3,000.00		6,224.04
28/09/18	SALARY SEP 2018	0000809285128546	28/09/18		28,004.00	34,228.04
30/09/18	NWD-416021XXXXXX2739-TMB37801-TIRUVALLUR	0000827319266662	30/09/18	1,500.00		32,728.04
30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		110.00	32,838.04
02/10/18	UPI-50100204509378-9952961607@YBL-827530869749-PAYMENT FROM PHONEPE	0000827510122723	02/10/18		1,700.00	34,538.04
02/10/18	IB BILLPAY DR-HDFCPE-545964XXXXXX0037	0000000000000000	02/10/18	1,730.00		32,808.04
02/10/18	UPI-916010063229357-ARAVINDPUSHA@OKAXIS-PAY-827515557947-TIRUPATI	0000827515561493	02/10/18	1,700.00		31,108.04
02/10/18	POS 416021XXXXXX2739 RELIANCE POS DEBIT	00000000000007292	02/10/18	3,578.02		27,530.02
03/10/18	NWD-416021XXXXXX2739-1283W083-TIRUVALLUR	0000827609009979	03/10/18	500.00		27,030.02
03/10/18	POS 416021XXXXXX2739 PRINCE INFOCITY POS DEBIT	0000000000005521	03/10/18	50.00		26,980.02
04/10/18	NEFT DR-ICIC0001546-SHARMILA DEVI-NETBANK, MUM-N277180646945375-6TH SETU	N277180646945375	04/10/18	2,710.00		24,270.02
04/10/18	NEFT DR-SBIN0000934-RAMAN-NETBANK, MUM-N277180646945599-10TH SETU	N277180646945599	04/10/18	4,100.00		20,170.02
05/10/18	POS 416021XXXXXX2739 PRINCE INFOCITY POS DEBIT	0000000000005332	05/10/18	70.00		20,100.02
05/10/18	EAW-416021XXXXXX2739-00009419-KANCHIPURAM	0000827800572091	05/10/18	500.00		19,600.02
06/10/18	POS 416021XXXXXX2739 PONNU SUPER POS DEBIT	0000000000086037	06/10/18	2,185.00		17,415.02

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 City : CHENNAI  
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 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
 Email : BEHAPPYBAS@GMAIL.COM  
 Cust ID : 70085766  
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 NO 2 289 ROJA COLONY  
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JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2018 To : 31/12/2018

07/10/18	NWD-416021XXXXXX2739-TMB37801-TIRUVALLUR	0000828011692531	07/10/18	500.00	16,915.02
09/10/18	POS 416021XXXXXX2739 PRINCE INFOCITY POS	0000000000006087	09/10/18	50.00	16,865.02
	DEBIT				
10/10/18	NEFT DR-SBIN0000934-CHIDAMBARAM R-NETBAN	N283180652667544	10/10/18	500.00	16,365.02
	K, MUM-N283180652667544-TRAVEL				
13/10/18	NWD-416021XXXXXX2739-1283W083-TIRUVALLUR	0000828617013528	13/10/18	1,000.00	15,365.02
13/10/18	POS 416021XXXXXX2739 PALANI MEDICALS POS	0000000000000908	13/10/18	840.00	14,525.02
	DEBIT				
13/10/18	POS 416021XXXXXX2739 JAI SRI KRISHNAR PO	0000828621886462	13/10/18	672.00	13,853.02
	S DEBIT				
16/10/18	NEFT DR-SBIN0000934-CHIDAMBARAM R-NETBAN	N289180657050766	16/10/18	500.00	13,353.02
	K, MUM-N289180657050766-FOOD				
16/10/18	UPI-32708657013-32708657013@SBIN0010525.	0000828919937844	16/10/18	100.00	13,253.02
	IFSC.NPCI-828957620574-TEST				
16/10/18	UPI-32708657013-32708657013@SBIN0010525.	0000828919942940	16/10/18	900.00	12,353.02
	IFSC.NPCI-828938073930-EMERGENCY				
16/10/18	UPI-614104505-MASIARASAN@OKHDFCBANK-PAY-	0000828921102506	16/10/18	200.00	12,153.02
	828921838847-TEST				
16/10/18	UPI-614104505-MASIARASAN@OKHDFCBANK-PAY-	0000828921104875	16/10/18	1,300.00	10,853.02
	828921840986-EMERGENCY				
20/10/18	NWD-416021XXXXXX2739-S1GS1821-THIRUVALLU	0000829309013849	20/10/18	1,000.00	9,853.02
	R				
21/10/18	NWD-416021XXXXXX2739-S1NT1071-VELLORE	0000829410022495	21/10/18	1,000.00	8,853.02
23/10/18	UPI-0103SL00IPAY-BILLDESK.VODAFONE-PREPA	0000082967912065	23/10/18	10.00	8,843.02
	ID@ICICI-PAY-829607824799-UPI				
23/10/18	NWD-416021XXXXXX2739-IOBD8579-TIRUVALLUR	0000829608572398	23/10/18	1,000.00	7,843.02
23/10/18	NWD-416021XXXXXX2739-IOBD8579-TIRUVALLUR	0000829608572679	23/10/18	500.00	7,343.02
23/10/18	NWD-416021XXXXXX2739-IOBD8579-TIRUVALLUR	0000829608572398	23/10/18	-1,000.00	8,343.02
23/10/18	NWD-416021XXXXXX2739-IOBD8579-TIRUVALLUR	0000829608572679	23/10/18	-500.00	8,843.02
23/10/18	ATW-416021XXXXXX2739-PIENCH17-THIRUVALLU	0000000000007001	23/10/18	1,000.00	7,843.02
	R				
26/10/18	NWD-416021XXXXXX2739-TMB37801-TIRUVALLUR	0000829906646037	26/10/18	1,500.00	6,343.02

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26/10/18	POS 416021XXXXXX2739 SRI GANGA SWEETS PO S DEBIT	0000829912850032	26/10/18	230.00		6,113.02
28/10/18	NWD-416021XXXXXX2739-1283W083-TIRUVALLUR	0000830117030108	28/10/18	500.00		5,613.02
31/10/18	SALARY OCT 2018	0000810302860519	31/10/18		40,613.00	46,226.02
01/11/18	IMPS-830518720553-MR RANJITH KUMAR A-H DFC-XXXXXXXXXXXX7013-MOBUA0108229853	0000830518720553	01/11/18		1,000.00	47,226.02
01/11/18	UPI-50100204509378-SHANMUGARAJAN394@OKHD FCBANK-PAY-830522330946-UPI	0000830522543044	01/11/18		1,700.00	48,926.02
03/11/18	NWD-416021XXXXXX2739-1283W083-TIRUVALLUR	0000830720019226	03/11/18	500.00		48,426.02
04/11/18	IB BILLPAY DR-HDFCPE-545964XXXXXX0037	IB04132341148361	04/11/18	1,726.00		46,700.02
04/11/18	POS 416021XXXXXX2739 PONNU SUPER POS DEB IT	0000000000081627	04/11/18	1,946.00		44,754.02
04/11/18	UPI-50100204509378-SHANMUGARAJAN394@OKHD FCBANK-PAY-830821080312-MI NOTE 5 PRO	0000830821954535	04/11/18		4,428.00	49,182.02
04/11/18	IB BILLPAY DR-HDFCPE-545964XXXXXX0037	IB04212548344090	04/11/18	4,428.00		44,754.02
04/11/18	UPI-002261100000025-FKRT@YBL-83084437858 5-PAYMENT FROM PHONEPE	0000830822036675	05/11/18	899.00		43,855.02
05/11/18	NEFT DR-ICIC0001546-SHARMILA DEVI-NETBAN K, MUM-N309180672511160-7TH SETU AMOUNT	N309180672511160	05/11/18	2,800.00		41,055.02
05/11/18	NEFT DR-SBIN0000934-RAMAN-NETBANK, MUM-N 309180672506251-11TH SETU AMOUNT	N309180672506251	05/11/18	4,250.00		36,805.02
05/11/18	UPI-916010063229357-ARAVINDPUSHA@OKAXIS- PAY-830920137055-AMAZON JUNGLES	0000830921163198	05/11/18	630.00		36,175.02
06/11/18	UPI-50100245613100-PATHMINIAKILA@OKAXIS- 831016562602-SAVINGS	0000831016646893	06/11/18		100.00	36,275.02
06/11/18	UPI-50100245613100-PATHMINIAKILA@OKAXIS- 831016569982-SAVINGS	0000831016650659	06/11/18		6,300.00	42,575.02
07/11/18	NEFT DR-ICIC0001546-SHARMILA DEVI-NETBAN K, MUM-N311180675530084-MARRIAGE EXPENSE S	N311180675530084	07/11/18	10,000.00		32,575.02
07/11/18	NWD-416021XXXXXX2739-1283W083-TIRUVALLUR	0000831117009999	07/11/18	500.00		32,075.02
09/11/18	NWD-416021XXXXXX2739-C0171901-THIRUVALLU	0000831307032508	09/11/18	1,000.00		31,075.02

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	IT					
14/11/18	UPI-50100204509378-SHANMUGARAJAN394@OKHD	0000083188250694	14/11/18		300.00	31,326.02
	FCBANK-PAY-831808060057-DHOTIES					
17/11/18	UPI-00000032708657013-A.RANJITHARUMUGAM@	0000832119433414	17/11/18	300.00		31,026.02
	OKHDFCBANK-PAY-832119135842-DIESEL					
18/11/18	UPI-002261100000025-EKART@YBL-8322400459	0000832210992145	18/11/18	1,259.00		29,767.02
	23-PAYMENT FROM PHONEPE					
18/11/18	NWD-416021XXXXXX2739-1283W083-TIRUVALLUR	0000832214003773	18/11/18	500.00		29,267.02
19/11/18	UPI-00000032708657013-A.RANJITHARUMUGAM@	0000832319493867	19/11/18		300.00	29,567.02
	OKHDFCBANK-PAY-832319078432-UPI					
22/11/18	NWD-416021XXXXXX2739-TMB37801-TIRUVALLUR	0000832621513612	22/11/18	500.00		29,067.02
23/11/18	POS 416021XXXXXX2739 INDIAN RAILWAY C PO	0000832770051693	23/11/18	1,030.98		28,036.04
	S DEBIT					
24/11/18	POS 416021XXXXXX2739 KERLURTCA POS DEBIT	0000PF6926425243	24/11/18	162.00		27,874.04
24/11/18	NWD-416021XXXXXX2739-TMB37801-TIRUVALLUR	0000832812131770	24/11/18	1,500.00		26,374.04
24/11/18	UPI-057301512145-KATHIR.VTV@OKICICI-PAY-	0000832816356971	24/11/18	50.00		26,324.04
	832816577422-TEST					
24/11/18	IMPS-832816133743-KATHIR K-HDFC-XXXXXXXXX	0000832816133743	24/11/18		50.00	26,374.04
	XX7347-PAY					
25/11/18	UPI-50100204509378-SHANMUGARAJAN394@OKHD	0000832915606576	25/11/18		100.00	26,474.04
	FCBANK-PAY-832915860466-RECHARGE 98					
25/11/18	UPI-002261100000025-EURONET@YBL-83294537	0000832915610073	25/11/18	98.00		26,376.04
	2354-PAYMENT FROM PHONEPE					
26/11/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000833014068013	26/11/18		51.00	26,427.04
	833014612751-UPI					
27/11/18	UPI-912010053756803-KUMAR.TCVK-2@OKAXIS-	0000833113569257	27/11/18		200.00	26,627.04
	833113407807-TESTING					
27/11/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000833113570561	27/11/18		17.00	26,644.04
	833112995842-UPI					
27/11/18	UPI-912010053756803-KUMAR.TCVK-2@OKAXIS-	0000833113573456	27/11/18	200.00		26,444.04

## HDFC BANK LIMITED

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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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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 : 01/09/2018 To : 31/12/2018

	PAY-833113742496-REPAYMENT					
29/11/18	SALARY NOV 2018	0000811290135762	29/11/18		40,613.00	67,057.04
02/12/18	POS 416021XXXXXX2739 PONNU SUPER POS DEB IT	0000000000084537	02/12/18	3,189.50		63,867.54
02/12/18	NWD-416021XXXXXX2739-CD171901-AVADI	0000833620010853	02/12/18	1,000.00		62,867.54
03/12/18	NEFT DR-ICIC0001546-SHARMILA DEVI-NETBAN K, MUM-N337180692738682-8TH SETU	N337180692738682	03/12/18	2,860.00		60,007.54
03/12/18	UPI-50100245613100-PATHMINIAKILA@OKAXIS- 833721887690-SAVINGS	0000833721171142	03/12/18		10,000.00	70,007.54
03/12/18	UPI-50100245613100-PATHMINIAKILA@OKAXIS- 833721007602-SET OFF BOX	0000833721237968	03/12/18		500.00	70,507.54
04/12/18	UPI-3512076914-8610748944@YBL-8338080404 64-PAYMENT FROM PHONEPE	0000083388648733	04/12/18		60.00	70,567.54
04/12/18	UPI-000901651455-9444675339@YBL-83381812 5735-PAYMENT FROM PHONEPE	0000833818960808	04/12/18		200.00	70,767.54
04/12/18	UPI-912010053756803-9962275808@YBL-83381 8120624-PAYMENT FROM PHONEPE	0000833818966654	04/12/18	200.00		70,567.54
04/12/18	UPI-000901651455-9444675339@YBL-83381926 1144-PAYMENT FROM PHONEPE	0000833819021784	04/12/18		200.00	70,767.54
04/12/18	UPI-50100239119680-8098802203@YBL-833819 318041-PAYMENT FROM PHONEPE	0000833819023867	04/12/18	200.00		70,567.54
05/12/18	NEFT DR-SBIN0000934-RAMAN-NETBANK, MUM-N 339180694934661-12 TH SETU AMOUNT	N339180694934661	05/12/18	4,425.00		66,142.54
05/12/18	UPI-00101140083160-9094231128@YBL-833936 403344-PAYMENT FROM PHONEPE	0000833912374482	05/12/18		150.00	66,292.54
05/12/18	UPI-912010053756803-9962275808@YBL-83394 8408540-PAYMENT FROM PHONEPE	0000833912378037	05/12/18	150.00		66,142.54
05/12/18	UPI-912010053756803-9962275808@YBL-83391 5013990-PAYMENT FROM PHONEPE	0000833915824517	05/12/18		5,000.00	71,142.54
05/12/18	UPI-055801545023-8098802203@YBL-83391565 0134-PAYMENT FROM PHONEPE	0000833915827860	05/12/18	5,000.00		66,142.54
05/12/18	IB BILLPAY DR-HDFCPE-545964XXXXXX0037	IB05161907389419	05/12/18	1,723.00		64,419.54

## 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 : 01/09/2018 To : 31/12/2018

05/12/18	POS 416021XXXXXX2739 SREELEKHA TEXTIL PO S DEBIT	0000833912095430	05/12/18	370.00		64,049.54
07/12/18	POS 416021XXXXXX2739 M/S SRI BALAJI B PO S DEBIT	0000834102000098	07/12/18	127.00		63,922.54
11/12/18	UPI-50100204509378-SHANMUGARAJAN394@OKHD FCBANK-PAY-834522050691-NO BARGAIN HEREA FTER MACHAN	0000834522800104	11/12/18		8,610.00	72,532.54
11/12/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 834523937297-UPI	0000834523801593	11/12/18		11.00	72,543.54
12/12/18	UPI-614104505-MASIARASAN@OKHDFCBANK-PAY- 834608240537-HII	0000083468997219	12/12/18		2,000.00	74,543.54
12/12/18	POS 416021XXXXXX2739 RELIANCEJIO POS DEB IT	0000PF6989280070	12/12/18	49.00		74,494.54
13/12/18	IB BILLPAY DR-HDFCPE-545964XXXXXX0037	IB13081435686477	13/12/18	6,428.00		68,066.54
15/12/18	UPI-50100246366148-8939087725@YBL-834928 420112-PAYMENT FROM PHONEPE	0000834914636518	15/12/18		7,300.00	75,366.54
16/12/18	NWD-416021XXXXXX2739-TMB37801-TIRUVALLUR	0000835013475176	16/12/18	500.00		74,866.54
18/12/18	UPI-191701505109-ANI18.SPARTAN@OKICICI-8 35211291797-GURUKULAM	0000835211653698	18/12/18		200.00	75,066.54
18/12/18	UPI-912010053756803-9962275808@YBL-83523 4286976-EMERGENCY	0000835217425802	18/12/18	150.00		74,916.54
18/12/18	UPI-50100239119680-8098802203@YBL-835234 767140-K7	0000835217444647	18/12/18		150.00	75,066.54
18/12/18	UPI-912010053756803-9962275808@YBL-83523 6695973-PAYMENT FROM PHONEPE	0000835218636769	18/12/18		100.00	75,166.54
18/12/18	UPI-055801545023-8098802203@YBL-83527273 6650-PAYMENT FROM PHONEPE	0000835218641474	18/12/18	100.00		75,066.54
18/12/18	UPI-002261100000025-JIORECHARGES@YBL-835 288971324-PAYMENT FROM PHONEPE	0000835222109356	18/12/18	111.00		74,955.54
19/12/18	UPI-057301512145-KATHIR.VTV@OKICICI-8353 05634357-TRUST	0000083535279012	19/12/18		100.00	75,055.54
19/12/18	NEFT DR-SBIN0000934-CHIDAMBARAM R-NETBAN	N353180705940205	19/12/18	500.00		74,555.54

## HDFC BANK LIMITED

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 Phone no. : 044-61606161  
 OD Limit : 0 Currency : INR  
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 Cust ID : 70085766  
 Account No : 50100168308890 COP POTENTIAL  
 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

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/09/2018 To : 31/12/2018

	K, MUM-N353180705940205-HEALTH				
19/12/18	UPI-055801650196-VAISH306@OKICICI-PAY-83	0000835320955627	19/12/18	500.00	74,055.54
	5320896873-SAI BABA GURUKALAM				
20/12/18	EAW-416021XXXXXX2739-00009419-KANCHIPURA	0000835400579003	20/12/18	500.00	73,555.54
	M				
24/12/18	UPI-002261100000025-BILLDESKPP@YBL-83580	0000083587966948	24/12/18	890.00	72,665.54
	7721056-PAYMENT FROM PHONEPE				
24/12/18	UPI-13051050008809-9884702874@YBL-835833	0000835811413375	24/12/18	2,140.00	70,525.54
	938079-PAYMENT FROM PHONEPE				
27/12/18	NWD-416021XXXXXX2739-1283W083-TIRUVALLUR	0000836109004738	27/12/18	500.00	70,025.54
28/12/18	SALARY DEC 2018	0000812286776091	28/12/18		50,613.00
28/12/18	UPI-50100204509378-SHANMUGARAJAN394@OKHD	0000836221450769	28/12/18		6,130.00
	FCBANK-PAY-836221795125-I PHONE				
30/12/18	NWD-416021XXXXXX2739-1283W083-TIRUVALLUR	0000836419010735	30/12/18	500.00	126,268.54
31/12/18	UPI-168201503037-JAYA.SHYLU0618@OKICICI-	0000836510437749	31/12/18	540.00	125,728.54
	PAY-936510592091-HAHA NEW YEAR SPL				
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		374.00
					126,102.54

#### STATEMENT SUMMARY :-

Opening Balance  
4,892.04

Dr Count  
109

Cr Count  
46

Debits  
148,225.50

Credits  
269,436.00

Closing Bal  
126,102.54

Generated On: 02-MAY-2022 13:08:51

Generated By: 70085766

Requesting Branch Code: 2077

This is a computer generated statement and does

#### HDFC BANK LIMITED

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CHENNAI 600067  
TAMIL NADU

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not require signature.

## HDFC BANK LIMITED

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