



Account Branch : PONDICHERRY MAIN BRANCH
 Address : HDFC BANK LTD
 NO.16 CENTIGO BUILDING,
 100 FEET ROAD,
 City : PONDICHERRY 605005
 State : PONDICHERRY
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : HEMACHANDRU21@GMAIL.COM
 Cust ID : 75537235
 Account No : 50100210942398 OTHER
 A/C Open Date : 30/07/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000407 MICR : 605240002
 Branch Code : 407 Product Code : 105

MR. P HEMACHANDRU
 IHORSE TECHNOLOGIES PVT LTD
 OLD NO 374 NEW NO 388 VAZHUTHAVUR
 MAIN ROAD SHANMUGAPURAM
 PUDUCHERRY 605009
 PONDICHERRY INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2018

To : 01/01/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/08/18	CASH DEP PONDICHERRY	0000000000000000	02/08/18		23,000.00	25,985.61
02/08/18	BAJAJ FINEMI-BF180618_157-1270-309237	0000000000000000	02/08/18	1,728.00		24,257.61
02/08/18	IB BILLPAY DR-HDFCPE-545964XXXXXX2387	IB02213447287565	02/08/18	22,998.00		1,259.61
05/08/18	POS 405988XXXXXX3866 PLAY GAMES 24X7 POS DEBIT	0000821713672341	05/08/18	150.00		1,109.61
19/08/18	IMPS-823106505259-P HEMACHANDRU-HDFC-XXX XXXXXXXXXXXX0517-823106505259/SALARY	0000823106505259	19/08/18		21,900.00	23,009.61
19/08/18	POS 405988XXXXXX3866 APPU MENS EXCLUS PO S DEBIT	0000823116734219	20/08/18	3,793.00		19,216.61
20/08/18	NWD-405988XXXXXX3866-S1AB1731-PUDUCHERRY	0000823221017793	20/08/18	2,000.00		17,216.61
21/08/18	UPI-50100066575132-MUTHUTJSMP@OKHDFCBANK -PAY-823314470833-KUMAR DRESS AMOUNT	0000823314918379	21/08/18	2,000.00		15,216.61
23/08/18	POS 405988XXXXXX3866 MSW*HINDUSTAN SH PO S DEBIT	0000823514928934	23/08/18	1,100.00		14,116.61
25/08/18	NWD-405988XXXXXX3866-S1DM0542-PONDICHERRY	0000823718008626	25/08/18	3,000.00		11,116.61
30/08/18	POS 405988XXXXXX3866 BIG BAZAAR , POS DEBIT	00000000000002846	30/08/18	601.00		10,515.61
30/08/18	NWD-405988XXXXXX3866-S1NK0771-VILLUPURAM	0000824220032759	30/08/18	1,500.00		9,015.61
01/09/18	POS 405988XXXXXX3866 MAGHALAKSHMI PLA PO S DEBIT	0000824414403986	01/09/18	909.00		8,106.61
03/09/18	BAJAJ FINEMI-BF180618_157-1270-431471	0000000000000000	03/09/18	1,698.00		6,408.61
03/09/18	POS 405988XXXXXX3866 RAZORPAY GOIBIBO PO S DEBIT	0000824650212342	03/09/18	1,510.00		4,898.61
04/09/18	CC 000545964XXXXXX2387 AUTOPAY SI-TAD	0000000128206039	04/09/18	5,591.00		-692.39
04/09/18	CC 000545964XXXXXX2387 AUTOPAY SI-TAD	0000000128206040	04/09/18		5,591.00	4,898.61
04/09/18	CC 000545964XXXXXX2387 AUTOPAY SI-TAD	0000000128287699	04/09/18	280.00		4,618.61
04/09/18	UPI-50100044838906-VIMAL.G.16@OKHDFCBANK -PAY-824716081629-VIMAL	0000824716404689	04/09/18		1,000.00	5,618.61
04/09/18	IB BILLPAY DR-HDFCPE-545964XXXXXX2387	IB04160317984750	04/09/18	5,591.00		27.61

HDFC BANK LIMITED

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State account branch GSTIN:34AAACH2702H1Z5

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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06/09/18	UPI-50100150066450-PUNITHABOOPATHY5@OKHD	0000824915225021	06/09/18		1,000.00	1,027.61
	FCBANK-PAY-824915581008-MARRIAGE GIFT					
19/09/18	IMPS-826210949189-P HEMACHANDRU-HDFC-XXX	0000826210949189	19/09/18		20,000.00	21,027.61
	XXXXXXXXXX0517-826210949189/SALARY					
19/09/18	UPI-50100057434472-P.RANJITHKUMAR86@OKHD	0000826210195943	19/09/18	10,000.00		11,027.61
	FCBANK-PAY-826210707893-UNGA KITTA VANGU					
	NA MONEY					
20/09/18	NWD-405988XXXXXX3866-48119401-PONDICHERR	0000826309008838	20/09/18	4,000.00		7,027.61
	Y					
20/09/18	NWD-405988XXXXXX3866-48119401-PONDICHERR	0000826309008840	20/09/18	4,000.00		3,027.61
	Y					
20/09/18	NWD-405988XXXXXX3866-48119401-PONDICHERR	0000826309008842	20/09/18	2,000.00		1,027.61
	Y					
27/09/18	NWD-405988XXXXXX3866-TCCS1058-PUDUCHERRY	0000827012004897	27/09/18	1,000.00		27.61
30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		35.00	62.61
01/10/18	UPI-055201543845-MRSANTHOSHKUMARK@OKICIC	0000827413691897	01/10/18		2,000.00	2,062.61
	I-827413073661-ANUPU DA PUUUUNAKU					
03/10/18	BAJAJ FINEMI-BF180618_157-1270-366540	0000000000000000	03/10/18	1,698.00		364.61
03/10/18	IMPS-827616090111-P HEMACHANDRU-HDFC-XXX	0000827616090111	03/10/18		460.00	824.61
	XXXXXXXXXX0517-BALANCE					
03/10/18	POS 405988XXXXXX3866 RELIANCEJIO POS DEB	0000NF6748361361	03/10/18	149.00		675.61
	IT					
04/10/18	CASH DEP PONDICHERRY	0000000000000000	04/10/18		15,000.00	15,675.61
04/10/18	IB BILLPAY DR-HDFCPE-545964XXXXXX2387	IB04121818216780	04/10/18	15,161.00		514.61
11/10/18	NWD-405988XXXXXX3866-48119401-PONDICHERR	0000828420008188	11/10/18	200.00		314.61
	Y					
20/10/18	POS 405988XXXXXX3866 PLAYGAMES24X7 TP PO	0000829313267195	20/10/18	100.00		214.61
	S DEBIT					
22/10/18	INST-ALERT CHG INC GST JUL-SEP2018-MIR18	MIR1829278315344	22/10/18	17.70		196.91
	29278315344					
24/10/18	UPI-50100127558830-INDHUMATHYM94@OKHDFCB	0000829717104980	24/10/18		500.00	696.91
	ANK-PAY-829717931746-UPI					

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24/10/18	UPI-215901509660-MLAVANYA234@OKICICI-PAY -829717932960-IND	0000829717106176	24/10/18	500.00		196.91
24/10/18	POS 405988XXXXXX3866 PLAYGAMES24X7 TP PO S DEBIT	0000829716880386	24/10/18	90.00		106.91
25/10/18	IMPS-829818446661-P HEMACHANDRU-HDFC-XXX XXXXXXXXXX0517-SALERY	0000829818446661	25/10/18		20,600.00	20,706.91
25/10/18	UPI-055201543845-MRSANTHOSHKUMARK@OKICICI I-PAY-829820483452-CHECK	0000829820707756	25/10/18	2,000.00		18,706.91
26/10/18	POS 405988XXXXXX3866 PAYU-WWW.SWIGGY. PO S DEBIT	0000100020150153	26/10/18	60.00		18,646.91
26/10/18	NWD-405988XXXXXX3866-VA314001-KADHIRKAMA M	0000829914920690	26/10/18	500.00		18,146.91
26/10/18	POS 405988XXXXXX3866 PAYU-WWW.SWIGGY. PO S DEBIT	0000110017087301	26/10/18	100.00		18,046.91
27/10/18	NWD-405988XXXXXX3866-001DM269-VYSIALSTRE ET	0000830013486976	27/10/18	2,000.00		16,046.91
27/10/18	NWD-405988XXXXXX3866-001DM269-VYSIALSTRE ET	0000830013487117	27/10/18	10,000.00		6,046.91
27/10/18	POS 405988XXXXXX3866 JANAKI SUPER MAR PO S DEBIT	0000830013006886	27/10/18	1,000.00		5,046.91
29/10/18	UPI-50100150066450-PUNITHABOOPATHY5@OKHD FCBANK-PAY-830215342553-AMT	0000830215806746	29/10/18		200.00	5,246.91
29/10/18	UPI-215901509660-MLAVANYA234@OKICICI-PAY -830215348116-PUNITHA AUNTY MONEY	0000830215813002	29/10/18	200.00		5,046.91
29/10/18	UPI-50100127558830-INDHUMATHYM94@OKHDFCB ANK-PAY-830215354476-HDJFHD	0000830215820101	29/10/18	1,000.00		4,046.91
29/10/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 830215720983-UPI	0000830215820752	29/10/18		27.00	4,073.91
29/10/18	UPI-50100127558830-INDHUMATHYM94@OKHDFCB ANK-PAY-830215357985-VSNDMX	0000830215824183	29/10/18		1,000.00	5,073.91
29/10/18	UPI-881021703355-RAJKUMARM9496@OKHDFCBAN K-PAY-830215360512-ENJOY	0000830215826891	29/10/18	500.00		4,573.91

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IHORSE TECHNOLOGIES PVT LTD
OLD NO 374 NEW NO 388 VAZHUTHAVUR
MAIN ROAD SHANMUGAPURAM
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JOINT HOLDERS :

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Account Branch : PONDICHERRY MAIN BRANCH
Address : HDFC BANK LTD
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29/10/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-830215743231-UPI	0000830215827530	29/10/18		22.00	4,595.91
29/10/18	UPI-881021703355-RAJKUMARM9496@OKHDFCBAN K-PAY-830215361893-TRANSFER	0000830215828461	29/10/18		500.00	5,095.91
31/10/18	UPI-0103SL00IPAY-BILLDESK.AIRTEL-PREPAID @ICICI-PAY-830410752668-UPI	0000830410378066	31/10/18	35.00		5,060.91
02/11/18	BAJAJ FINEMI-BF180618_157-1270-375181	0000000000000000	02/11/18	1,698.00		3,362.91
02/11/18	CASH DEP PONDICHERRY	0000000000000000	02/11/18		10,000.00	13,362.91
02/11/18	IB BILLPAY DR-HDFCPE-545964XXXXXX2387	IB02161018339851	02/11/18	12,200.00		1,162.91
02/11/18	UPI-002261100000025-EURONET@YBL-83068467 5024-PAYMENT FROM PHONEPE	0000830621894652	02/11/18	129.00		1,033.91
04/11/18	CC 000545964XXXXXX2387 AUTOPAY SI-TAD	0000000138427828	04/11/18	5,014.00		-3,980.09
04/11/18	CC 000545964XXXXXX2387 AUTOPAY SI-TAD	0000000138427829	04/11/18		5,014.00	1,033.91
04/11/18	CC 000545964XXXXXX2387 AUTOPAY SI-TAD	0000000138480458	04/11/18	870.00		163.91
06/11/18	POS 405988XXXXXX3866 WWW PAYTM COM POS D EBIT	0000831020067783	06/11/18	100.00		63.91
13/11/18	IMPS-831710756210-P HEMACHANDRU-HDFC-XXX XXXXXXXXX0517-LAST	0000831710756210	13/11/18		26.00	89.91
14/11/18	POS 405988XXXXXX3866 WWW PAYTM COM POS D EBIT	0000831810027483	14/11/18	80.00		9.91
16/11/18	CASH DEP PONDICHERRY	0000000000000000	16/11/18		4,500.00	4,509.91
19/11/18	POS 405988XXXXXX3866 PASSPORTSEVAMOPS PO S DEBIT	0000832313414556	19/11/18	1,500.00		3,009.91
19/11/18	POS 405988XXXXXX3866 WWW PAYTM COM POS D EBIT	0000832310135839	19/11/18	150.00		2,859.91
19/11/18	UPI-6468343432-PRITHIPRAJSRT16@OKSBI-PAY -832319076863-AMT	0000832319492216	19/11/18	100.00		2,759.91
21/11/18	ATW-405988XXXXXX3866-P1EWVS01-PUDUCHERRY	0000000000001062	21/11/18	200.00		2,559.91
25/11/18	NWD-405988XXXXXX3866-48119401-PONDICHERRY	0000832919004281	25/11/18	2,000.00		559.91
01/12/18	UPI-00000030407119648-SURESHK1.MCA@OKSBI -833518700779-UPI	0000833518387095	01/12/18		1,300.00	1,859.91

HDFC BANK LIMITED

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02/12/18	POS 405988XXXXXX3866 WWW PAYTM COM POS D EBIT	0000833610075770	02/12/18	40.00		1,819.91
02/12/18	NWD-405988XXXXXX3866-48119401-PONDICHERRY	0000833617006665	02/12/18	400.00		1,419.91
02/12/18	UPI-6689380085-PRIYANGANDHI10@OKICICI-833619613579-UPI	0000833619511581	02/12/18		50.00	1,469.91
02/12/18	UPI-6689380085-PRIYANGANDHI10@OKICICI-PAY-833619955008-RETURN AMOUNT	0000833619514742	02/12/18	50.00		1,419.91
03/12/18	BAJAJ FINEMI-BF180618_157-1270-396062	0000000000000000	03/12/18	1,388.00		31.91
03/12/18	CASH DEP PONDICHERRY	0000000000000000	03/12/18		15,000.00	15,031.91
03/12/18	UPI-00000030407119648-SURESHK1.MCA@OKSBI-PAY-833714205500-AMOUNT	0000833714143390	03/12/18	1,300.00		13,731.91
03/12/18	UPI-6689380085-PRIYANGANDHI10@OKICICI-833716331221-UPI	0000833716355628	03/12/18		150.00	13,881.91
03/12/18	UPI-6689380085-PRIYANGANDHI10@OKICICI-PAY-833716376469-RETURN	0000833716363412	03/12/18	150.00		13,731.91
03/12/18	IB BILLPAY DR-HDFCPE-545964XXXXXX2387	IB03223140760998	03/12/18	8,040.00		5,691.91
05/12/18	UPI-50100066574343-NIVESHKUMARUS@OKHDFCBANK-PAY-833908237300-AMOUNT	0000083398839279	05/12/18	300.00		5,391.91
07/12/18	NWD-405988XXXXXX3866-CCE8028-PUDUCHERRY	0000834111337294	07/12/18	1,300.00		4,091.91
09/12/18	NWD-405988XXXXXX3866-48119401-PONDICHERRY	0000834320000312	09/12/18	1,000.00		3,091.91
10/12/18	POS 405988XXXXXX3866 PAYU-AIRTEL19/TN POS DEBIT	0000110019315484	10/12/18	35.00		3,056.91
10/12/18	POS 405988XXXXXX3866 PAYU-AIRTEL19/TN POS DEBIT	0000130024921313	10/12/18	35.00		3,021.91
11/12/18	POS 405988XXXXXX3866 ABID S POS DEBIT	00000000000033678	11/12/18	40.00		2,981.91
13/12/18	POS 405988XXXXXX3866 ABID S POS DEBIT	00000000000034130	13/12/18	66.00		2,915.91
17/12/18	NWD-405988XXXXXX3866-S1CNI909-PONDICHERRY	0000835104005558	17/12/18	1,000.00		1,915.91
17/12/18	POS 405988XXXXXX3866 ABID S POS DEBIT	00000000000034645	17/12/18	66.00		1,849.91
18/12/18	POS 405988XXXXXX3866 ABID S POS DEBIT	00000000000034875	18/12/18	79.00		1,770.91

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20/12/18	POS 405988XXXXXX3866 ABID S POS DEBIT	0000000000035328	20/12/18	56.00		1,636.91
20/12/18	POS 405988XXXXXX3866 ABID S POS DEBIT	0000000000035507	20/12/18	35.00		1,601.91
21/12/18	POS 405988XXXXXX3866 ABID S POS DEBIT	0000000000035731	21/12/18	94.00		1,507.91
23/12/18	NWD-405988XXXXXX3866-48119401-PONDICHERR Y	0000835716006246	23/12/18	1,500.00		7.91
31/12/18	00822320001597-ID SALARY - DEC 2018	0000996949800198	31/12/18		38,306.00	38,313.91
31/12/18	POS 405988XXXXXX3866 MSW*GRANDE HOT B PO S DEBIT	0000836521681968	31/12/18	300.00		38,013.91
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		21.00	38,034.91
01/01/19	NWD-405988XXXXXX3866-S1CNI133-PONDICHERR Y	0000900121005946	01/01/19	10,000.00		28,034.91
01/01/19	NWD-405988XXXXXX3866-S1CNI133-PONDICHERR Y	0000900121005947	01/01/19	5,000.00		23,034.91

STATEMENT SUMMARY :-

Opening Balance
 2,985.61

Dr Count
 77

Cr Count
 27

Debits
 167,152.70

Credits
 187,202.00

Closing Bal
 23,034.91

Generated On: 08-Jan-2019 10:16

Generated By: 75537235

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:34AAACH2702H1Z5

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