



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 : JPRAKASHRPM@GMAIL.COM
 Cust ID : 74558984
 Account No : 50100203810449 PRIME
 A/C Open Date : 18/05/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000407 MICR : 605240002
 Branch Code : 407 Product Code : 161

MR. JAYAPRAKASH J
 2/31, CHETTIYAR STREET
 RADHAPURAM(POST)
 RADHAPURAM
 VILLUPURAM 605501
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2021

To : 29/09/2021

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 03/01/21 | FD THROUGH NET-50300486260837:JAYAPRAKASH J | IB03084131832485 | 03/01/21 | 700,000.00 | | 10,060.36 |
| 06/01/21 | UPI-S IBRAMSHA-IBRAHIMSHAASJ@OKICICI-IBK L0001053-100667887190-SEND TO GPAY ME | 0000100667887190 | 06/01/21 | 530.00 | | 9,530.36 |
| 06/01/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000100618002618 | 06/01/21 | 1,000.00 | | 8,530.36 |
| 10/01/21 | UPI-ALAGURAJ S-8825360216@PAYTM-HDFC0000 407-101050812827-HAPPY PONGAL | 0000101050812827 | 10/01/21 | 1,000.00 | | 7,530.36 |
| 10/01/21 | UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYTM-PYTM0123456-101061557832-OID1252164518 7@PAY | 0000101061557832 | 10/01/21 | 49.00 | | 7,481.36 |
| 11/01/21 | UPI-S IBRAMSHA-IBRAHIMSHAASJ@OKICICI-IBK L0001053-101177402252-NA | 0000101177402252 | 11/01/21 | 500.00 | | 6,981.36 |
| 12/01/21 | NEFT CR-ICIC0SF0002-JAYAPRAKASH J-JAYAPRAKASH-19232847 | 0000000019232847 | 12/01/21 | | 30.00 | 7,011.36 |
| 13/01/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000101319008119 | 13/01/21 | 3,000.00 | | 4,011.36 |
| 13/01/21 | UPI-ALAGURAJ S-8825360216@PAYTM-HDFC0000 407-101328876357-TOUR | 0000101328876357 | 13/01/21 | 2,000.00 | | 2,011.36 |
| 17/01/21 | UPI-ALAGURAJ S-8825360216@PAYTM-HDFC0000 407-101798496363-REMAINING | 0000101798496363 | 17/01/21 | 2,000.00 | | 11.36 |
| 21/01/21 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-102177964207-OID1260252891 2@PAY | 0000102177964207 | 21/01/21 | 11.00 | | 0.36 |
| 01/02/21 | INTEGRA JAN 21 SALARY | 0000537118500476 | 01/02/21 | | 42,759.00 | 42,759.36 |
| 16/02/21 | INT DATA CARD SYSTEM ALLOWANCE | 0000549858100429 | 16/02/21 | | 500.00 | 43,259.36 |
| 16/02/21 | IMPS-104719136809-VENGATAKRISHNAN-SBIN-XXXXXX5024-FUND | 0000104719136809 | 16/02/21 | 1.00 | | 43,258.36 |
| 16/02/21 | IMPS-104719135817-VENGATAKRISHNAN-SBIN-XXXXXX5024-FUND | 0000104719135817 | 16/02/21 | 43,000.00 | | 258.36 |
| 20/02/21 | IMPS P2P 104719135817#16/02/2021 160221 -MIR2105087775230 | MIR2105087775230 | 20/02/21 | 5.90 | | 252.46 |

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 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



MR. JAYAPRAKASH J
2/31, CHETTIYAR STREET
RADHAPURAM(POST)
RADHAPURAM
VILLUPURAM 605501
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

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 : JPRAKASHRPM@GMAIL.COM
Cust ID : 74558984
Account No : 50100203810449 PRIME
A/C Open Date : 18/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000407 MICR : 605240002
Branch Code : 407 Product Code : 161

From : 01/01/2021

To : 29/09/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 20/02/21 | .IMPS P2P 104719136809#16/02/2021 160221 -MIR2105087775225 | MIR2105087775225 | 20/02/21 | 4.14 | | 248.32 |
| 27/02/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000105823002361 | 27/02/21 | 200.00 | | 48.32 |
| 01/03/21 | INTEGRA FEBRUARY SALARY | 0000560448400480 | 01/03/21 | | 32,573.00 | 32,621.32 |
| 04/03/21 | NEFT DR-ICIC0006233-JAYAPRAKASH-NETBANK, MUM-N063211426406608-FUND | N063211426406608 | 04/03/21 | 4,800.00 | | 27,821.32 |
| 04/03/21 | NEFT DR-ICIC0006233-JAYAPRAKASH-NETBANK, MUM-N063211426409784-FUND | N063211426409784 | 04/03/21 | 200.00 | | 27,621.32 |
| 04/03/21 | INT SYS RENT AND DATA CARD PAY | 0000563241400151 | 04/03/21 | | 500.00 | 28,121.32 |
| 06/03/21 | NWD-541919XXXXXX3409-S1WR0431-PONDICHERRY | 0000106519033624 | 06/03/21 | 10,000.00 | | 18,121.32 |
| 06/03/21 | NWD-541919XXXXXX3409-S1WR0431-PONDICHERRY | 0000106519033625 | 06/03/21 | 3,000.00 | | 15,121.32 |
| 08/03/21 | NEFT CR-ICIC0SF0002-JAYAPRAKASH J-JAYAPRAKASH-62810558 | 0000000062810558 | 08/03/21 | | 1,900.00 | 17,021.32 |
| 10/03/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000106913008475 | 10/03/21 | 4,000.00 | | 13,021.32 |
| 31/03/21 | INTEGRA MARCH SALARY | 0000586025800464 | 31/03/21 | | 32,573.00 | 45,594.32 |
| 01/04/21 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/21 | | 222.00 | 45,816.32 |
| 01/04/21 | IMPS-109116352856-KVB-KVBL-XXXXXXXXXXXXX1 160-SAMPLE | 0000109116352856 | 01/04/21 | 1.00 | | 45,815.32 |
| 01/04/21 | IMPS-109116356149-KVB-KVBL-XXXXXXXXXXXXX1 160-FUND | 0000109116356149 | 01/04/21 | 2,500.00 | | 43,315.32 |
| 02/04/21 | NWD-541919XXXXXX3409-S1WR0431-PONDICHERRY | 0000109208006127 | 02/04/21 | 8,000.00 | | 35,315.32 |
| 10/04/21 | NWD-541919XXXXXX3409-S1WR0431-PONDICHERRY | 0000110019027204 | 10/04/21 | 8,000.00 | | 27,315.32 |
| 10/04/21 | NWD-541919XXXXXX3409-S1WR0431-PONDICHERRY | 0000110019027205 | 10/04/21 | 6,000.00 | | 21,315.32 |
| 15/04/21 | .IMPS P2P 109116352856#01/04/2021 010421 -MIR2110079731741 | MIR2110079731741 | 15/04/21 | 4.14 | | 21,311.18 |
| 15/04/21 | .IMPS P2P 109116356149#01/04/2021 010421 -MIR2110079723798 | MIR2110079723798 | 15/04/21 | 5.90 | | 21,305.28 |

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 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



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 : JPRAKASHRPM@GMAIL.COM
 Cust ID : 74558984
 Account No : 50100203810449 PRIME
 A/C Open Date : 18/05/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000407 MICR : 605240002
 Branch Code : 407 Product Code : 161

MR. JAYAPRAKASH J
 2/31, CHETTIYAR STREET
 RADHAPURAM(POST)
 RADHAPURAM
 VILLUPURAM 605501
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2021

To : 29/09/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|------------|
| 15/04/21 | INT SYS AND DATA CARD CHARGES | 0000598775100222 | 15/04/21 | | 500.00 | 21,805.28 |
| 24/04/21 | IMPS-111414788047-JAYAPRAKASH J-HDFC-XXX XXXXX4773-FUNDS | 0000111414788047 | 24/04/21 | | 1,600.00 | 23,405.28 |
| 24/04/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000111418002532 | 24/04/21 | 1,000.00 | | 22,405.28 |
| 25/04/21 | POS 541919XXXXXX3409 KALYAANI AGENCY | 0000000000001695 | 25/04/21 | 300.00 | | 22,105.28 |
| 28/04/21 | POS REF 541919*****3409-04/28 ..KALYAAN | 0000000000000000 | 28/04/21 | | 2.25 | 22,107.53 |
| 30/04/21 | INTEGRA APRIL SALARY | 0000609438900451 | 30/04/21 | | 32,573.00 | 54,680.53 |
| 02/05/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000112216006668 | 02/05/21 | 4,500.00 | | 50,180.53 |
| 05/05/21 | INT SYS AND DATA CARD PAY | 0000611411400112 | 05/05/21 | | 500.00 | 50,680.53 |
| 05/05/21 | NEFT DR-SBIN0016900-VENGATAKRISHNAN-NETB ANK, MUM-N125211494458083-NET PAYMENT | N125211494458083 | 05/05/21 | 51.00 | | 50,629.53 |
| 08/05/21 | NWD-541919XXXXXX3409-48510007-PONDICHERR Y | 0000112818008079 | 08/05/21 | 10,000.00 | | 40,629.53 |
| 12/05/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000113208002509 | 12/05/21 | 500.00 | | 40,129.53 |
| 03/06/21 | POS 541919XXXXXX3409 KALYAANI AGENCY | 0000000000003176 | 03/06/21 | 300.00 | | 39,829.53 |
| 03/06/21 | NWD-541919XXXXXX3409-S1WR0431-PONDICHERR Y | 0000115408032217 | 03/06/21 | 6,000.00 | | 33,829.53 |
| 04/06/21 | INTEGRA FINAL SETTLEMENT | 0000633248100035 | 04/06/21 | | 52,133.00 | 85,962.53 |
| 05/06/21 | POS REF 541919*****3409-06/05 ..KALYAAN | 0000000000000000 | 05/06/21 | | 2.25 | 85,964.78 |
| 08/06/21 | MINDTREE SALARY MAY21 | 0000106086383092 | 08/06/21 | | 11,065.00 | 97,029.78 |
| 17/06/21 | HGA2P017ED0313832848-JIOPREPAID-BILLPAY- 04992990009335 | 0000000035670909 | 17/06/21 | 21.00 | | 97,008.78 |
| 20/06/21 | IMPS-117112550251-MR VENGATAKRISHNAN-HD FC-XXXXXXXXXXXX5024-MOBUA0396556546 | 0000117112550251 | 20/06/21 | | 1,000.00 | 98,008.78 |
| 22/06/21 | INTEGRA SYS RENT AND DATA CARD CH | 0000645032100109 | 22/06/21 | | 500.00 | 98,508.78 |
| 27/06/21 | POS 541919XXXXXX3409 JEANS BOUTIQUE | 0000000000278320 | 27/06/21 | 1,550.00 | | 96,958.78 |
| 27/06/21 | IMPS-117816815493-MR VENGATAKRISHNAN-HD FC-XXXXXXXXXXXX5024-MOBUA0398485683 | 0000117816815493 | 27/06/21 | | 800.00 | 97,758.78 |
| 29/06/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000118012006101 | 29/06/21 | 700.00 | | 97,058.78 |
| 30/06/21 | MINDTREE SALARY JUNE 21 | 0000106300253258 | 30/06/21 | | 77,304.00 | 174,362.78 |
| 30/06/21 | VHDF0078685670/BILLDKUDEMY | 0000211813055067 | 30/06/21 | 560.00 | | 173,802.78 |
| 01/07/21 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 30/06/21 | | 404.00 | 174,206.78 |

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 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



MR. JAYAPRAKASH J
2/31, CHETTIYAR STREET
RADHAPURAM(POST)
RADHAPURAM
VILLUPURAM 605501
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

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 : JPRAKASHRPM@GMAIL.COM
Cust ID : 74558984
Account No : 50100203810449 PRIME
A/C Open Date : 18/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000407 MICR : 605240002
Branch Code : 407 Product Code : 161

From : 01/01/2021

To : 29/09/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|------------|------------|------------|
| 01/07/21 | NWD-541919XXXXXX3409-PA045802-PONDICHERRY | 0000118212225163 | 01/07/21 | 10,000.00 | | 164,206.78 |
| 01/07/21 | NWD-541919XXXXXX3409-PA045802-PONDICHERRY | 0000118212225163 | 01/07/21 | -10,000.00 | | 174,206.78 |
| 01/07/21 | ATW-541919XXXXXX3409-S1ACPY01-PUDUCHERRY | 0000000000000022 | 01/07/21 | 18,000.00 | | 156,206.78 |
| 09/07/21 | HGA2P0B2490391254120-JIOPREPAID-BILLPAY-04992990009335 | 0000000036561351 | 09/07/21 | 51.00 | | 156,155.78 |
| 10/07/21 | NWD-541919XXXXXX3409-S1WR0431-PONDICHERRY | 0000119118026585 | 10/07/21 | 8,000.00 | | 148,155.78 |
| 10/07/21 | NWD-541919XXXXXX3409-S1WR0431-PONDICHERRY | 0000119118026586 | 10/07/21 | 5,000.00 | | 143,155.78 |
| 12/07/21 | INT. AUTO_REDEMPTION 50300486260837 | 3304220210712773 | 12/07/21 | | 16,133.00 | 159,288.78 |
| 12/07/21 | PRIN AND INT AUTO_REDEEM 50300486260837 | 3304220210712801 | 12/07/21 | | 700,000.00 | 859,288.78 |
| 14/07/21 | RD THROUGH NET-50400243148430 :JAYAPRAKASH J | 0000000000000000 | 14/07/21 | 50,000.00 | | 809,288.78 |
| 14/07/21 | FD THROUGH NET-50300534451461:JAYAPRAKASH J | IB14120523716702 | 14/07/21 | 700,000.00 | | 109,288.78 |
| 15/07/21 | HGA2P03B900415164930-JIOPREPAID-BILLPAY-04992990009335 | 0000000036848425 | 15/07/21 | 51.00 | | 109,237.78 |
| 17/07/21 | IMPS-119821329055-IBRAMSHA-ESMF-XXXXXXXXXX1800-INVETER ADVANCE | 0000119821329055 | 17/07/21 | 100.00 | | 109,137.78 |
| 17/07/21 | IMPS-119821334955-IBRAMSHA-ESMF-XXXXXXXXXX1800-INVERTER BATTERY | 0000119821334955 | 17/07/21 | 21,000.00 | | 88,137.78 |
| 18/07/21 | NWD-541919XXXXXX3409-S1WR0431-PONDICHERRY | 0000119908007364 | 18/07/21 | 2,000.00 | | 86,137.78 |
| 18/07/21 | IMPS-119908385000-IBRAMSHA-ESMF-XXXXXXXXXX1800-PETROL COST | 0000119908385000 | 18/07/21 | 120.00 | | 86,017.78 |
| 20/07/21 | IMPS-120111749098-JAYAPRAKASH-HDFC-XXXXXX5024-MOBUA0405631245 | 0000120111749098 | 20/07/21 | | 1,500.00 | 87,517.78 |
| 21/07/21 | POS 541919XXXXXX3409 KALYAANI AGENCY | 0000000000000956 | 21/07/21 | 200.00 | | 87,317.78 |
| 21/07/21 | ATW-541919XXXXXX3409-P3ENCO08-VILLUPURAM | 0000000000004273 | 21/07/21 | 20,000.00 | | 67,317.78 |

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 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



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 : JPRAKASHRPM@GMAIL.COM
 Cust ID : 74558984
 Account No : 50100203810449 PRIME
 A/C Open Date : 18/05/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000407 MICR : 605240002
 Branch Code : 407 Product Code : 161

MR. JAYAPRAKASH J
 2/31, CHETTIYAR STREET
 RADHAPURAM(POST)
 RADHAPURAM
 VILLUPURAM 605501
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/01/2021

To : 29/09/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 21/07/21 | ATW-541919XXXXXX3409-P3ENCO08-VILLUPURAM | 0000000000004274 | 21/07/21 | 20,000.00 | | 47,317.78 |
| 21/07/21 | ATW-541919XXXXXX3409-P3ENCO08-VILLUPURAM | 0000000000004275 | 21/07/21 | 20,000.00 | | 27,317.78 |
| 21/07/21 | ATW-541919XXXXXX3409-P3ENCO08-VILLUPURAM | 0000000000004276 | 21/07/21 | 20,000.00 | | 7,317.78 |
| 23/07/21 | HGA2P082CD0443639055-JIOPREPAID-BILLPAY- 04992990009335 | 0000000037206228 | 23/07/21 | 11.00 | | 7,306.78 |
| 24/07/21 | HGA2P07F7C0446309491-JIOPREPAID-BILLPAY- 04992990009335 | 0000000037236395 | 24/07/21 | 11.00 | | 7,295.78 |
| 26/07/21 | POS REF 541919*****3409-07/24 ..KALYAAN | 0000000000000000 | 26/07/21 | | 1.50 | 7,297.28 |
| 26/07/21 | HGA2P0AE630453082715-JIOPREPAID-BILLPAY- 04992990009335 | 0000000037305915 | 26/07/21 | 11.00 | | 7,286.28 |
| 26/07/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000120717002015 | 26/07/21 | 3,200.00 | | 4,086.28 |
| 28/07/21 | .IMPS P2P 119908385000#18/07/2021 180721 -MIR2120507330363 | MIR2120507330363 | 28/07/21 | 4.14 | | 4,082.14 |
| 28/07/21 | .IMPS P2P 119821329055#17/07/2021 180721 -MIR2120507330354 | MIR2120507330354 | 28/07/21 | 4.14 | | 4,078.00 |
| 28/07/21 | .IMPS P2P 119821334955#17/07/2021 180721 -MIR2120507330437 | MIR2120507330437 | 28/07/21 | 5.90 | | 4,072.10 |
| 30/07/21 | MINDTREE SALARY JULY 21 | 0000107308152228 | 30/07/21 | | 76,396.00 | 80,468.10 |
| 31/07/21 | POS 541919XXXXXX3409 KALYAANI AGENCY | 0000000000001334 | 31/07/21 | 200.00 | | 80,268.10 |
| 31/07/21 | NWD-541919XXXXXX3409-48510007-PONDICHERR Y | 0000121210004368 | 31/07/21 | 10,000.00 | | 70,268.10 |
| 31/07/21 | NWD-541919XXXXXX3409-48510007-PONDICHERR Y | 0000121210004369 | 31/07/21 | 10,000.00 | | 60,268.10 |
| 02/08/21 | POS REF 541919*****3409-08/02 ..KALYAAN | 0000000000000000 | 02/08/21 | | 1.50 | 60,269.60 |
| 05/08/21 | IMPS-121708842067-JAYAPRAKASH-HDFC-XXXXX XXXXXXXXX5024-MOBUA0409772499 | 0000121708842067 | 05/08/21 | | 5,000.00 | 65,269.60 |
| 05/08/21 | POS 541919XXXXXX3409 KALYAANI AGENCY | 0000000000001555 | 05/08/21 | 100.00 | | 65,169.60 |
| 05/08/21 | NWD-541919XXXXXX3409-S1WR0431-PONDICHERR Y | 0000121718028340 | 05/08/21 | 10,000.00 | | 55,169.60 |
| 08/08/21 | POS 541919XXXXXX3409 IOCL S LAKSHMI A | 0000000000080012 | 08/08/21 | 148.88 | | 55,020.72 |
| 09/08/21 | POS REF 541919*****3409-08/08 ..KALYAAN | 0000000000000000 | 09/08/21 | | 0.75 | 55,021.47 |
| 10/08/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000122217002260 | 10/08/21 | 4,000.00 | | 51,021.47 |

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 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



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 : JPRAKASHRPM@GMAIL.COM
 Cust ID : 74558984
 Account No : 50100203810449 PRIME
 A/C Open Date : 18/05/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000407 MICR : 605240002
 Branch Code : 407 Product Code : 161

MR. JAYAPRAKASH J
 2/31, CHETTIYAR STREET
 RADHAPURAM(POST)
 RADHAPURAM
 VILLUPURAM 605501
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2021

To : 29/09/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 11/08/21 | IMPS-122311897891-JAYAPRAKASH-HDFC-XXXXX XXXXXXXX5024-MOBUA0411564089 | 0000122311897891 | 11/08/21 | | 1,000.00 | 52,021.47 |
| 11/08/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000122311002584 | 11/08/21 | 2,000.00 | | 50,021.47 |
| 14/08/21 | 50400243148430- RD INSTALLMENT-AUG 2021 | 0000000000000000 | 14/08/21 | 50,000.00 | | 21.47 |
| 18/08/21 | UPI-IBRAMSHA SHAGULAMIRT-IBRAHIMSHAASJ-1 @OKICICI-ESMF0001304-123053987919-UPI | 0000123053987919 | 18/08/21 | | 1,500.00 | 1,521.47 |
| 20/08/21 | ATW-541919XXXXXX3409-P3FNCN61-VILLUPURAM | 0000000000004551 | 20/08/21 | 1,300.00 | | 221.47 |
| 20/08/21 | ATW-541919XXXXXX3409-P3FNCN61-VILLUPURAM | 0000000000004551 | 20/08/21 | -1,300.00 | | 1,521.47 |
| 20/08/21 | ATW-541919XXXXXX3409-P3FNCN61-VILLUPURAM | 0000000000004552 | 20/08/21 | 1,500.00 | | 21.47 |
| 21/08/21 | HGA2P05ACF0543873322-BSNLPREPAID-BILLPAY -04992990009335 | 0000000038364987 | 21/08/21 | 10.00 | | 11.47 |
| 21/08/21 | HGA2P08ACD0543876387-BSNLPREPAID-BILLPAY -04992990009335 | 0000000038365017 | 21/08/21 | 10.00 | | 1.47 |
| 24/08/21 | REV-BSNL-HGA2P08ACD0543876387-21/08/2021 | 0000000000000000 | 24/08/21 | | 10.00 | 11.47 |
| 29/08/21 | IMPS-124119834237-JAYAPRAKASH J-HDFC-XXX XXXXX4773-TEST | 0000124119834237 | 29/08/21 | | 490.00 | 501.47 |
| 29/08/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000124120004428 | 29/08/21 | 500.00 | | 1.47 |
| 31/08/21 | MINDTREE SALARY AUG 21 | 0000108317036576 | 31/08/21 | | 74,892.00 | 74,893.47 |
| 31/08/21 | NEFT DR-ESMF0001304-IBRAMSHA-NETBANK, MU M-N243211617712488-LOAN | N243211617712488 | 31/08/21 | 1,500.00 | | 73,393.47 |
| 01/09/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000124407004972 | 01/09/21 | 10,000.00 | | 63,393.47 |
| 02/09/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000124507006376 | 02/09/21 | 3,200.00 | | 60,193.47 |
| 04/09/21 | POS 541919XXXXXX3409 MAGHALAKSHMI PLA | 0000000000510939 | 04/09/21 | 3,575.00 | | 56,618.47 |
| 04/09/21 | POS 541919XXXXXX3409 KALYAANI AGENCY | 0000000000003013 | 04/09/21 | 100.00 | | 56,518.47 |
| 07/09/21 | POS REF 541919*****3409-09/07 ..KALYAAN | 0000000000000000 | 07/09/21 | | 0.75 | 56,519.22 |
| 08/09/21 | POS 541919XXXXXX3409 NATARAJA AGENCIE | 0000000000014166 | 08/09/21 | 100.00 | | 56,419.22 |
| 11/09/21 | NWD-541919XXXXXX3409-48605219-RADHAPURAM | 0000125417002382 | 11/09/21 | 6,400.00 | | 50,019.22 |
| 14/09/21 | HGA3P053E60072384454-JIOPREPAID-BILLPAY- 04992990009335 | 0000000039381879 | 14/09/21 | 11.00 | | 50,008.22 |
| 15/09/21 | 50400243148430- RD INSTALLMENT-SEP 2021 | 0000000000000000 | 14/09/21 | 50,000.00 | | 8.22 |

STATEMENT SUMMARY :-

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 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



MR. JAYAPRAKASH J
2/31, CHETTIYAR STREET
RADHAPURAM(POST)
RADHAPURAM
VILLUPURAM 605501
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

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 : JPRAKASHRPM@GMAIL.COM
Cust ID : 74558984
Account No : 50100203810449 PRIME
A/C Open Date : 18/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000407 MICR : 605240002
Branch Code : 407 Product Code : 161

From : 01/01/2021

To : 29/09/2021

Statement of account

| Opening Balance | Dr Count | Cr Count | Debits | Credits | Closing Bal |
|---|----------|----------|--------------|--------------|-------------|
| 710,060.36 | 88 | 35 | 1,876,418.14 | 1,166,366.00 | 8.22 |
| <p>Generated On: 29-Sep-2021 08:27 Generated By: 74558984 Requesting Branch Code: NET</p> <p>This is a computer generated statement and does not require signature.</p> | | | | | |

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