

G1 NEULIN BLOCK ROSE PARK APARTMENT

To: 17/07/2022

SHANTHI NAGAR IST CROSS STREET

ADAMBAKKAM CHENNAI 600088 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/04/2022

Nomination: Not Registered

Account Branch: ASHOK NAGAR : NO.53, PLOT NO.B-41 Address

IVTH AVENUE, ASHOK NAGAR

: CHENNAI 600 083 : TAMIL NADU : 044-61606161 City State Phone no.

: 0.00 OD Limit : INR Currency

Email : karthi2911@gmail.com

: 32693751 Cust ID

Account No : 01361050170037 COP POTENTIAL

A/C Open Date : 26/05/2009 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000136 MICR: 600240010

Product Code: 105 Branch Code : 136

# Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/22	UPI-HATHWAY CABLE AND	0000209228724492	02/04/22	943.00		54,039.31
	DA-HATHWAYCABLE.PA					
	YU@ICICI-ICIC0DC0099-209228724492-UPI TR					
	ANSACTION					
02/04/22	ATW-416021XXXXXX7249-P1ENCH64-KANCHEEPUR	000000000001761	02/04/22	1,000.00		53,039.31
	AM					
02/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000209245370924	02/04/22	1,393.60		51,645.71
	YTM0123456-209245370924-OID1000033107850					
	72					
02/04/22	POS 416021XXXXXX7249 G N RAO & SONS	0000209214067843	02/04/22	3,000.00		48,645.71
03/04/22	UPI-VASUDEVAN BOOVARAHA	0000209328414639	03/04/22	11,000.00		37,645.71
	-VASUDEVANBOOVAR					
	AHAMOORTHY@YBL-HDFC0002649-209328414639-					
	PAYMENT FROM PHONE					
03/04/22	POS 416021XXXXXX7249 6005 DMART VELAC	0000209311079592	03/04/22	5,161.68		32,484.03
03/04/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00	0000209366696215	03/04/22	519.00		31,965.03
	00100-209366696215-SWIGGY ORDER ID 10					
05/04/22	REV_INSTA ALERT CH JAN22-SMS(8) 280222-M	MIR2207055218273	05/04/22		1.88	31,966.91
	IR2207055218273					
06/04/22	UPI-JOTHI LAKSHMI D-JOTHI4096-1@OKHDFCBA	0000209675736645	06/04/22	12,000.00		19,966.91
	NK-IOBA0001592-209675736645-MAR RENT					
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208492879271	06/04/22		1.18	19,968.09
	-MIR2208492879271					
06/04/22	POS 416021XXXXXX7249 AVM FUELS	000000000038041	06/04/22	500.00		19,468.09
07/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000209716180166	07/04/22	436.80		19,031.29
	YTM0123456-209716180166-OID1000033204634					
	26					
08/04/22	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC	0000209809455770	08/04/22	843.00		18,188.29
	ICI-ICIC0DC0099-209809455770-AIRTELMONEY					
09/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000209910847269	09/04/22	436.80		17,751.49

# HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



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ADAMBAKKAM CHENNAI 600088 TAMIL NADU INDIA

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IVTH AVENUE, ASHOK NAGAR

: CHENNAI 600 083 : TAMIL NADU : 044-61606161 City State Phone no.

: 0.00 OD Limit : INR Currency

Email : karthi2911@gmail.com

: 32693751 Cust ID

Account No : 01361050170037 COP POTENTIAL

A/C Open Date : 26/05/2009 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000136 MICR: 600240010

Branch Code Product Code: 105 : 136

### Statement of account

From: 0	1/04/2022 To: 17/07/2022	Star	tement o	of account		
	YTM0123456-209910847269-OID1000033251206					
	82					
09/04/22	UPI-AROMA BAKERY VIJAY-Q816774269@YBL-Y	0000209943706849	09/04/22	69.00		17,682.49
	ESB0YBLUPI-209943706849-UPI					
09/04/22	UPI-SUKAVI SUPER STORES-PAYTMQR281005050	0000209948957668	10/04/22	500.00		17,182.49
	101CKTNVXLIPVO2@PAYTM-PYTM0123456-209948					
	957668-UPI					
11/04/22	UPI-BALAMURUGAN G-GVELECTRICALS993-1@OKA	0000210172723024	11/04/22	1,980.00		15,202.49
	XIS-PUNB0406200-210172723024-F1 RANI BLO					
	CK MILK					
11/04/22	UPI-NANDHINI C-NANDHINICN@OKICICI-ICIC00	0000210172763661	11/04/22	1,200.00		14,002.49
	01039-210172763661-UPI					
11/04/22	KQSH25UOARZKFPWUCE/PAYUJAZZCINEMASPVTLT	0000221017452614	11/04/22	901.12		13,101.37
11/04/22	UPI-MARY VIGILIA LINET F-Q734170977@YBL-	0000210183396196	11/04/22	153.00		12,948.37
	UTIB0001567-210183396196-UPI					
11/04/22	POS 416021XXXXXX7249 JAZZ CINEMAS PRI	000000000017618	12/04/22	200.00		12,748.37
11/04/22	POS 416021XXXXXX7249 JAZZ CINEMAS PRI	000000000017619	12/04/22	150.00		12,598.37
13/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000210315519967	13/04/22	136.80		12,461.57
	YTM0123456-210315519967-OID1000033332586					
	41					
13/04/22	UPI-MR PERUMAL SO PERIY-PAYTMQR28100505	0000210318088552	13/04/22	35.00		12,426.57
	0101NQXTPM4H339S@PAYTM-PYTM0123456-21031					
	8088552-UPI					
14/04/22	UPI-SAGADEVAN M-PAYTMQR2810050501016F56S	0000210436701806	14/04/22	220.00		12,206.57
	RXH6VQG@PAYTM-PYTM0123456-210436701806-U					
	PI					
14/04/22	POS 416021XXXXXX7249 GRT JEWELLERS IN	0000210420061329	14/04/22	5,000.00		7,206.57
14/04/22	UPI-ARAVINDH S-GPAY-11175486845@OKBIZAXI	0000210440177666	14/04/22	152.00		7,054.57
	S-UTIB0000000-210440177666-GROCERY					
15/04/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000210580606538	15/04/22		136.80	7,191.37
	YTM0123456-210580606538-COLLECT					
15/04/22	POS 416021XXXXXX7249 SANGEETHA VEG	0000000000005215	15/04/22	1,129.00		6,062.37

# HDFC BANK LIMITED

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ADAMBAKKAM CHENNAI 600088 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: ASHOK NAGAR : NO.53, PLOT NO.B-41 Address

IVTH AVENUE, ASHOK NAGAR

: CHENNAI 600 083 : TAMIL NADU : 044-61606161 City State Phone no.

: 0.00 OD Limit Currency : INR

Email : karthi2911@gmail.com

: 32693751 Cust ID

Account No : 01361050170037 COP POTENTIAL

A/C Open Date : 26/05/2009 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000136 MICR: 600240010

Branch Code Product Code: 105 : 136

#### Statement of account From: 01/04/2022 To: 17/07/2022

From:	01/04/2022 To: 17/07/2022	Sta	tement o	of account		
16/04/22	UPI-SANTHOSH ADAMBAKKAM-Q32876644@YBL-Y	0000210670193978	16/04/22	298.00		5,764.37
	ESB0YBLUPI-210670193978-UPI					
16/04/22	UPI-CHANDRASEKAR G-Q722772438@YBL-IOBA00	0000210672514954	16/04/22	300.00		5,464.37
	00612-210672514954-UPI					
23/04/22	KQSH244EAB42LNO3CA/PAYUJAZZCINEMASPVTLT	0000221136929567	23/04/22	662.34		4,802.03
23/04/22	UPI-DEEPAM FOODS-PAYTMQR281005050101ESL1	0000211386699312	23/04/22	507.00		4,295.03
	APMJ1DVM@PAYTM-PYTM0123456-211386699312-					
	UPI					
24/04/22	UPI-BIGBASKET-BIGBASKET1@PAYTM-PYTM01234	0000211433548638	24/04/22	498.22		3,796.81
	56-211433548638-PAYMENT FROM PHONE					
24/04/22	NWD-416021XXXXXX7249-S1CWN081-CHENNAI	0000211419009397	24/04/22	1,500.00		2,296.81
25/04/22	POS 416021XXXXXX7249 JCPL FUEL STATIO	0000000000062380	25/04/22	500.00		1,796.81
27/04/22	UPI-NAVANEETHAN J T-NAVEENJELARI@OKHDFCB	0000211766458304	27/04/22	300.00		1,496.81
	ANK-HDFC0000136-211766458304-TAWA					
28/04/22	NEFT CR-ICIC0000104-LARSEN AND TOUBRO LI	000CMS2544833922	28/04/22		88,154.00	89,650.81
	MITED-KARTHIKEYAN					
	BOOVARAHAMOORTHY-CMS					
	2544833922 SALARY					
28/04/22	UPI-NARENDRAN	0000211876095219	28/04/22	4,022.00		85,628.81
	SUBRAMANI-NARENSUBRAMANI2@					
	OKHDFCBANK-HDFC0000729-211876095219-UPI					
28/04/22	UPI-RAVI R-PAYTMQR28100505010111HIYHXLS	0000211876496731	28/04/22	260.00		85,368.81
	DLZ@PAYTM-PYTM0123456-211876496731-UPI					
30/04/22	GST/BANK REFERENCE NO: R2212034472692/CI	0220430330007159	30/04/22	28,812.00		56,556.81
	N NO: HDFC22043300519641					
01/05/22	UPI-SATHYANARAYANAN	0000212134655420	01/05/22	170.00		56,386.81
	B-GANESHDGL1975@OKS					
	BI-SBIN0011940-212134655420-UPI					
01/05/22	UPI-MS LALITHA A-LALIANBU0621@OKAXIS-CI	0000212142412511	01/05/22	3,000.00		53,386.81
	UB0000430-212142412511-UPI					
01/05/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2	0000212122212516	01/05/22	33,442.00		19,944.81
	12122212516-PAYMENT ON CRED					

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IVTH AVENUE, ASHOK NAGAR

: CHENNAI 600 083 : TAMIL NADU : 044-61606161 City State Phone no.

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110111 . 0	10 : 17/07/2022	~ ~ ~ ~	icilicili o	1 440 0 0 44110	
02/05/22	UPI-SWAMY CAFE 1-PAYTMQR281005050101DFBD	0000212285130815	02/05/22	60.00	19,884.81
	KO95NDQM@PAYTM-PYTM0123456-212285130815-				
	PAYMENT FROM PHONE				
02/05/22	UPI-MS LALITHA A-LALIANBU0621@OKAXIS-CI	0000212258266262	02/05/22	880.00	19,004.81
	UB0000430-212258266262-UPI				
02/05/22	UPI-MRS M RAMYA-RAMYAMANI1202@OKAXIS-IDI	0000212267450290	02/05/22	427.00	18,577.81
	B000M030-212267450290-UPI				
04/05/22	UPI-ALAGAPPAN PALANIYAPP-ALAGAPPAN23@YBL	0000212425930174	04/05/22	1,000.00	17,577.81
	-HDFC0000795-212425930174-PAYMENT FROM P				
	HONE				
05/05/22	UPI-SWAMY CAFE 1-PAYTMQR281005050101DFBD	0000212506080743	05/05/22	60.00	17,517.81
	KO95NDQM@PAYTM-PYTM0123456-212506080743-				
	UPI				
06/05/22	KQSHY5EFAJ5K5PGTCA/PAYUAIRTELINMONEY	0000221268318895	06/05/22	842.00	16,675.81
07/05/22	UPI-GRACE HARIPRASAD-9789424250@OKBIZAXI	0000212755872522	07/05/22	1,380.00	15,295.81
	S-UTIB0000000-212755872522-UPI				
07/05/22	UPI-SWAMY CAFE 1-PAYTMQR281005050101DFBD	0000212756530749	07/05/22	70.00	15,225.81
	KO95NDQM@PAYTM-PYTM0123456-212756530749-				
	UPI				
07/05/22	ATW-416021XXXXXX7249-P1ENCH64-KANCHEEPUR	0000000000000789	07/05/22	700.00	14,525.81
	AM				
08/05/22	UPI-M SESURAJA SELVAM-PAYTMQR28100505010	0000212867997481	08/05/22	342.00	14,183.81
	119GJIJ09RSKF@PAYTM-PYTM0123456-21286799				
	7481-UPI				
08/05/22	UPI-SHEIK DAWOOD S-PAYTMQR28100505010115	0000212878792698	08/05/22	850.00	13,333.81
	25F0LFE0SF@PAYTM-PYTM0123456-21287879269				
	8-UPI				
09/05/22	UPI-C KANAGA LAKSHMI-GANAGALAKSHMI48@OKI	0000212995969553	09/05/22	1,000.00	12,333.81
	CICI-IOBA0000281-212995969553-ANNADHANAM				
10/05/22	UPI-NARENDRAN	0000213004545302	10/05/22	300.00	12,033.81
	SUBRAMANI-NARENSUBRAMANI2@				
	OKHDFCBANK-HDFC0000729-213004545302-UPI				

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From : 0	1/04/2022 10:1//07/2022	Sta		n account		
10/05/22	POS 416021XXXXXX7249 GRACE	0000213015049460	10/05/22	90.00		11,943.81
12/05/22	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI.	0000213224203608	12/05/22	50.00		11,893.81
	PAYU@ICICI-ICIC0DC0099-213224203608-UPI					
	TRANSACTION					
12/05/22	UPI-BALAMURUGAN G-GVELECTRICALS993-1@OKA	0000213247105654	12/05/22	1,856.00		10,037.81
	XIS-PUNB0406200-213247105654-UPI					
12/05/22	UPI-MARY VIGILIA LINET F-Q734170977@YBL-	0000213255219174	12/05/22	354.00		9,683.81
	UTIB0001567-213255219174-UPI					
13/05/22	NWD-416021XXXXXX7249-05789164-CHENNAI	0000213319019268	13/05/22	800.00		8,883.81
14/05/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000213418102392	14/05/22	436.80		8,447.01
	YTM0123456-213418102392-OID1000034075694					
	78					
15/05/22	UPI-SURYANARAYANAN KAND-PAYTMQR28100505	0000213598710437	15/05/22	402.00		8,045.01
	01019N7QGDR0F6LQ@PAYTM-PYTM0123456-21359					
	8710437-UPI					
15/05/22	UPI-BALAJICATERERS-Q450212301@YBL-YESB0Y	0000213512426583	15/05/22	25.00		8,020.01
	BLUPI-213512426583-UPI					
16/05/22	UPI-AMIRTA TEA STALL-9940273544@OKBIZAXI	0000213614434102	16/05/22	40.00		7,980.01
	S-UTIB0000000-213614434102-FOOD					
17/05/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000213732450622	17/05/22	1,133.60		6,846.41
	YTM0123456-213732450622-OID1000034149385					
	28					
17/05/22	UPI-SURYA RAJ-PAYTMQR2810050501011X5GFKD	0000213746848618	17/05/22	55.00		6,791.41
	YN9LZ@PAYTM-PYTM0123456-213746848618-UPI					
18/05/22	UPI-NEIGHBOUR INN HOSPIT-PAYTMQR28100505	0000213864198001	18/05/22	103.00		6,688.41
	0101M5VMG63KP60Z@PAYTM-PYTM0123456-21386					
	4198001-UPI					
20/05/22	UPI-SRI BALAJI VEGETABLE-GPAY-1116937813	0000214087625837	20/05/22	405.00		6,283.41
	6@OKBIZAXIS-UTIB0000000-214087625837-UPI					
20/05/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000214018854931	20/05/22	436.80		5,846.61
	YTM0123456-214018854931-OID1000034208963					
	53					
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rioni .	01/04/2022 10 . 1//01/2022	~ ***				
26/05/22	UPI-VIDHYAR-PAYTMQR281005050101WCQUT925Y	0000214697156207	26/05/22	42.00		5,804.61
	BTC@PAYTM-PYTM0123456-214697156207-UPI					
26/05/22	UPI-MR SAKTHIVEL S-9962426882@YBL-IDIB00	0000214620701675	26/05/22	194.00		5,610.61
	0A173-214620701675-PAYMENT FROM PHONE					
26/05/22	UPI-NIVIRAM SANDWICH COR-PAYTMQR28100505	0000214606259822	26/05/22	505.00		5,105.61
	0101W4DOD0131Q50@PAYTM-PYTM0123456-21460					
	6259822-UPI					
27/05/22	NEFT CR-ICIC0000104-LARSEN AND TOUBRO LI	000CMS2603308849	27/05/22		88,154.00	93,259.61
	MITED-KARTHIKEYAN					
	BOOVARAHAMOORTHY-CMS					
	2603308849 SALARY					
27/05/22	UPI-NARENDRAN	0000214718471392	27/05/22	4,184.00		89,075.61
	SUBRAMANI-NARENSUBRAMANI2@					
	OKHDFCBANK-HDFC0000729-214718471392-UPI					
27/05/22	UPI-ALAGAPPAN	0000214718474938	27/05/22	1,160.00		87,915.61
	PALANIYAPP-ALAGUMPL@OKHDFC					
	BANK-HDFC0000795-214718474938-UPI					
27/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000214714889202	27/05/22	11,548.00		76,367.61
	4-214714889202-PAYMENT ON CRED					
27/05/22	UPI-KARTHIKEYAN BOOVARA-9566055475@YBL-	0000214744737645	27/05/22	10,000.00		66,367.61
	SBIN0000807-214744737645-PAYMENT FROM PH					
	ONE					
27/05/22	POS 416021XXXXXX7249 R KRISHNAMURTHY	0000214713939582	27/05/22	250.00		66,117.61
28/05/22	UPI-SANTHOSH ADAMBAKKAM-Q45716231@YBL-Y	0000214833156984	28/05/22	651.00		65,466.61
	ESB0YBLUPI-214833156984-UPI					
28/05/22	UPI-J J VEGETABLES SUPER-PAYTMQR28100505	0000214841454925	28/05/22	74.00		65,392.61
	01011CPJVPXNWMH7@PAYTM-PYTM0123456-21484					
	1454925-UPI					
28/05/22	POS 416021XXXXXX7249 AVM FUELS	0000000000030291	28/05/22	300.00		65,092.61
30/05/22	UPI-M PARTHIBAN-9840689992@YBL-ICIC00015	0000215007910539	30/05/22	1,000.00		64,092.61
	47-215007910539-PAYMENT FROM PHONE					
30/05/22	UPI-R	0000215068140970	30/05/22	150.00		63,942.61

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SHANTHI NAGAR IST CROSS STREET

ADAMBAKKAM CHENNAI 600088 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: ASHOK NAGAR : NO.53, PLOT NO.B-41 Address

IVTH AVENUE, ASHOK NAGAR

: CHENNAI 600 083 : TAMIL NADU : 044-61606161 City State Phone no.

: 0.00 OD Limit : INR Currency

Email : karthi2911@gmail.com

: 32693751 Cust ID

Account No : 01361050170037 COP POTENTIAL

A/C Open Date : 26/05/2009 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000136 MICR: 600240010

Product Code: 105 Branch Code : 136

#### Statement of account From: 01/04/2022 To: 17/07/2022

Tioni . O	10 . 17/07/2022				
	NAVEETHULLAH-NAVINDIA264@OKHDFCBAN				
	K-HDFC0002406-215068140970-UPI				
30/05/22	UPI-ABU SNACKS-PAYTMQR281005050101L9UBWK	0000215076733271	30/05/22	34.00	63,908.61
	A7WEBM@PAYTM-PYTM0123456-215076733271-UP				
	I				
30/05/22	POS 416021XXXXXX7249 GRT JEWELLERS IN	0000215019630491	30/05/22	5,000.00	58,908.61
30/05/22	UPI-KARTHIKEYAN BOOVARA-9566055475@YBL-	0000215084112249	30/05/22	3,000.00	55,908.61
	SBIN0000807-215084112249-PAYMENT FROM PH				
	ONE				
30/05/22	UPI-KARTHIKEYAN BOOVARA-KARTHI2911@OKSB	0000215080620942	30/05/22	35.00	55,873.61
	I-SBIN0000807-215080620942-UPI				
30/05/22	NWD-416021XXXXXX7249-05789164-CHENNAI	0000215021018891	30/05/22	1,600.00	54,273.61
30/05/22	UPI-N LINGASWAMY-Q190619303@YBL-IBKL0000	0000215080971082	30/05/22	80.00	54,193.61
	735-215080971082-UPI				
01/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000215210553831	01/06/22	958.60	53,235.01
	YTM0123456-215210553831-OID1000034460891				
	45				
01/06/22	UPI-JOTHI LAKSHMI D-JOTHI4096-1@OKHDFCBA	0000215208606513	01/06/22	12,000.00	41,235.01
	NK-IOBA0001592-215208606513-MAY RENT				
01/06/22	UPI-VASUDEVAN BOOVARAHA	0000215208684539	01/06/22	11,000.00	30,235.01
	-DEVAN.REYAN@OKH				
	DFCBANK-HDFC0002649-215208684539-UPI				
01/06/22	UPI-LIFE INSURANCE CORPO-LIFEINCORPOFIND	0000215207818938	01/06/22	10,494.00	19,741.01
	IA@HDFCBANK-HDFC0000499-215207818938-PAY				
	MENT				
01/06/22	UPI-R V MURUGAN-PAYTMQR281005050101150B2	0000215272878241	01/06/22	1,700.00	18,041.01
	RCJVEXU@PAYTM-PYTM0123456-215272878241-P				
	AYMENT FROM PHONE				
01/06/22	POS 416021XXXXXX7249 SANTHOSH SUPER M	000000000017228	01/06/22	916.00	17,125.01
02/06/22	UPI-HATHWAY CABLE AND	0000215369643172	02/06/22	961.00	16,164.01
	DA-HATHWAYCABLE.PA				
	YU@ICICI-ICIC0DC0099-215369643172-UPI TR				

### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



G1 NEULIN BLOCK ROSE PARK APARTMENT

SHANTHI NAGAR IST CROSS STREET

ADAMBAKKAM CHENNAI 600088 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: ASHOK NAGAR : NO.53, PLOT NO.B-41 Address

IVTH AVENUE, ASHOK NAGAR

: CHENNAI 600 083 : TAMIL NADU : 044-61606161 City State Phone no.

OD Limit : 0.00 Currency : INR

Email : karthi2911@gmail.com

Cust ID : 32693751

Account No : 01361050170037 COP POTENTIAL

A/C Open Date : 26/05/2009 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000136 MICR: 600240010

Product Code: 105 Branch Code : 136

#### Statement of account From: 01/04/2022 To: 17/07/2022

	ANSACTION					
02/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000215314820148	02/06/22	1,218.60		14,945.41
	YTM0123456-215314820148-OID1000034486411					
	37					
02/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000215318596356	02/06/22	681.80		14,263.61
	YTM0123456-215318596356-OID1000034488680					
	50					
02/06/22	UPI-NARENDRAN	0000215332794593	02/06/22	190.00		14,073.61
	SUBRAMANI-NARENSUBRAMANI2@					
	OKHDFCBANK-HDFC0000729-215332794593-UPI					
03/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000215410500106	03/06/22	386.80		13,686.81
	YTM0123456-215410500106-OID1000034513687					
	91					
04/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000215512101519	04/06/22	671.80		13,015.01
	YTM0123456-215512101519-OID1000034534355					
	98					
04/06/22	UPI-KARAI AMUTHAM-7604848680@OKBIZAXIS-U	0000215583811944	04/06/22	435.00		12,580.01
	TIB0000000-215583811944-FOOD					
05/06/22	UPI-MS JAYASUDHA V-Q93635112@YBL-CIUB00	0000215687103304	05/06/22	102.00		12,478.01
	00103-215687103304-UPI					
05/06/22	UPI-SRI VENKATESWARA AGE-PAYTMQR28100505	0000215689890136	05/06/22	200.00		12,278.01
	010118A8DNS2N1OT@PAYTM-PYTM0123456-21568					
	9890136-UPI					
05/06/22	UPI-MANJUNATHGANTHI GAN-Q327917606@YBL-	0000215690995638	05/06/22	150.00		12,128.01
	FINO0000001-215690995638-UPI					
06/06/22	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC	0000215730466115	06/06/22	883.00		11,245.01
	ICI-ICIC0DC0099-215730466115-AIRTELMONEY					
06/06/22	POS 416021XXXXXX7249 SANTHOSH SUPER M	000000000012490	06/06/22	605.00		10,640.01
06/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000215788743943	06/06/22		1,130.00	11,770.01
	YTM0123456-215788743943-COLLECT					
07/06/22	POS 416021XXXXXX7249 MSW*CLASSIC MALL	0000215801684600	07/06/22	130.00		11,640.01
07/06/22	UPI-R	0000215826668664	07/06/22	400.00		11,240.01

# **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



G1 NEULIN BLOCK ROSE PARK APARTMENT

SHANTHI NAGAR IST CROSS STREET

ADAMBAKKAM CHENNAI 600088 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: ASHOK NAGAR : NO.53, PLOT NO.B-41 Address

IVTH AVENUE, ASHOK NAGAR

: CHENNAI 600 083 : TAMIL NADU : 044-61606161 City State Phone no.

: 0.00 OD Limit : INR Currency

Email : karthi2911@gmail.com

: 32693751 Cust ID

Account No : 01361050170037 COP POTENTIAL

A/C Open Date : 26/05/2009 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000136 MICR: 600240010

Product Code: 105 Branch Code : 136

#### Statement of account From: 01/04/2022 To: 17/07/2022

110111110	10 . 17/07/2022	~		account		
	NAVEETHULLAH-NAVINDIA264@OKHDFCBAN					
	K-HDFC0002406-215826668664-UPI					
08/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000215917163215	08/06/22	1,136.80		10,103.21
	YTM0123456-215917163215-OID1000034622465					
	72					
08/06/22	APBS C- HPCL LPG SUBSIDY-P0622012E19DB	0000002103907153	08/06/22		24.95	10,128.16
09/06/22	UPI-STATE TRANSPORT CORP-STATETRANSPORTC	0000216019017499	09/06/22	750.00		9,378.16
	ORP.BILLDESK@HDFCBANK-HDFC0000499-216019					
	017499-TNSTCLTD					
10/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000216117494324	10/06/22	436.80		8,941.36
	YTM0123456-216117494324-OID1000034667438					
	24					
11/06/22	UPI-STATE TRANSPORT CORP-STATETRANSPORTC	0000216221597980	11/06/22		497.00	9,438.36
	ORP.BILLDESK@HDFCBANK-HDFC0000240-216221					
	597980-ONLINE REFUND					
11/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000216218774040	11/06/22	416.80		9,021.56
	YTM0123456-216218774040-OID1000034686638					
	00					
11/06/22	UPI-STATE TRANSPORT CORP-STATETRANSPORTC	0000216222176978	11/06/22	350.00		8,671.56
	ORP.BILLDESK@HDFCBANK-HDFC0000499-216222					
	176978-TNSTCLTD					
17/06/22	UPI-VIGNESH MOHANMANI-MVIGNESHM@OKICICI-	0000216832345925	17/06/22	600.00		8,071.56
	ICIC0001547-216832345925-UPI					
17/06/22	UPI-SURYA RAJ-PAYTMQR2810050501018ISNSVV	0000216842815501	17/06/22	55.00		8,016.56
	TIT5Q@PAYTM-PYTM0123456-216842815501-UPI					
19/06/22	UPI-VAZGHA-PAYTMQR281005050101UNHQIT4NNW	0000217077572201	19/06/22	500.00		7,516.56
	61@PAYTM-PYTM0123456-217077572201-UPI					
21/06/22	UPI-V NATARAJ-NATUZP@OKAXIS-IOBA0002279-	0000217220429896	21/06/22	120.00		7,396.56
	217220429896-UPI					
22/06/22	UPI-NARENDRAN	0000217333173199	22/06/22	250.00		7,146.56
	SUBRAMANI-NARENSUBRAMANI2@					
	OKHDFCBANK-HDFC0000729-217333173199-UPI					

### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



G1 NEULIN BLOCK ROSE PARK APARTMENT

SHANTHI NAGAR IST CROSS STREET

ADAMBAKKAM CHENNAI 600088 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: ASHOK NAGAR : NO.53, PLOT NO.B-41 Address

IVTH AVENUE, ASHOK NAGAR

: CHENNAI 600 083 : TAMIL NADU : 044-61606161 City State Phone no.

: 0.00 OD Limit Currency : INR

Email : karthi2911@gmail.com

: 32693751 Cust ID

Account No : 01361050170037 COP POTENTIAL

A/C Open Date : 26/05/2009 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000136 MICR: 600240010

Product Code: 105 Branch Code : 136

#### Statement of account From: 01/04/2022 To: 17/07/2022

From: 0	1/04/2022 To: 17/07/2022	Sta	tement o	of account		
22/06/22	UPI-SMART MEN-PAYTMQR281005050101151R5GU	0000217336557472	22/06/22	200.00		6,946.56
	0FE2Y@PAYTM-PYTM0123456-217336557472-UPI					
23/06/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000217443808337	23/06/22	1,010.00		5,936.56
	CI-ICIC0DC0099-217443808337-UPI					
24/06/22	UPI-ABU SNACKS-PAYTMQR281005050101L9UBWK	0000217571142339	24/06/22	35.00		5,901.56
	A7WEBM@PAYTM-PYTM0123456-217571142339-UP					
	I					
24/06/22	UPI-MUNIRAJAN M-9790444559@YBL-SBIN0000	0000217571505877	24/06/22	280.00		5,621.56
	921-217571505877-UPI					
26/06/22	UPI-JOHN PERREIRA-PERREIRAJOHN674@OKAXI	0000217707211635	26/06/22	480.00		5,141.56
	S-SBIN0001243-217707211635-UPI					
26/06/22	REV-UPI-01361050170037-KARTHI2911@OKHDFC	0000217707211635	26/06/22		480.00	5,621.56
	BANK-217707211635-UPI					
26/06/22	UPI-INTERNATIONAL SOCIET-PAYTMQR28100505	0000217707906505	26/06/22	370.00		5,251.56
	01011AW56O50CQ8M@PAYTM-PYTM0123456-21770					
	7906505-UPI					
26/06/22	UPI-ESSAAR MEDICALS-7200709468@OKBIZAXIS	0000217710951509	26/06/22	120.00		5,131.56
	-UTIB0000000-217710951509-MEDICINES					
27/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000217822163036	27/06/22	672.85		4,458.71
	YTM0123456-217822163036-OID1000035045019					
	12					
27/06/22	UPI-MS AVM FUELS-PAYTMQR281005050101HNMC	0000217826581855	27/06/22	300.00		4,158.71
	DZ8A64ZQ@PAYTM-PYTM0123456-217826581855-					
	UPI					
28/06/22	UPI-KARTHIKEYAN BOOVARA-KARTHI2911@OKSB	0000217933645049	28/06/22	2,500.00		1,658.71
	I-SBIN0000807-217933645049-UPI					
28/06/22	NEFT CR-ICIC0000104-LARSEN AND TOUBRO LI	000CMS2666353588	28/06/22		88,154.00	89,812.71
	MITED-KARTHIKEYAN					
	BOOVARAHAMOORTHY-CMS					
	2666353588 SALARY					
28/06/22	UPI-NARENDRAN	0000217934209628	28/06/22	4,490.00		85,322.71
	SUBRAMANI-NARENSUBRAMANI2@					

# **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



G1 NEULIN BLOCK ROSE PARK APARTMENT

To: 17/07/2022

SHANTHI NAGAR IST CROSS STREET

ADAMBAKKAM CHENNAI 600088 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/04/2022

Nomination: Not Registered

Account Branch: ASHOK NAGAR : NO.53, PLOT NO.B-41 Address

IVTH AVENUE, ASHOK NAGAR

: CHENNAI 600 083 : TAMIL NADU : 044-61606161 City State Phone no.

: 0.00 OD Limit : INR Currency

Email : karthi2911@gmail.com

: 32693751 Cust ID

Account No : 01361050170037 COP POTENTIAL

A/C Open Date : 26/05/2009 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000136 MICR: 600240010

Product Code: 105 Branch Code : 136

# Statement of account

From : 0	1/04/2022 10 : 17/07/2022	518		or account		
	OKHDFCBANK-HDFC0000729-217934209628-4TH					
	DUE TV					
28/06/22	UPI-KARTHIKEYAN BOOVARA-9566055475@YBL-	0000217991208682	28/06/22	10,000.00		75,322.71
	SBIN0000807-217991208682-PAYMENT FROM PH					
	ONE					
28/06/22	UPI-THRIVIKRAMAN R-ASWIN201296-1@OKHDFCB	0000217937759052	28/06/22	233.00		75,089.71
	ANK-HDFC0000031-217937759052-UPI					
29/06/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000218010251977	29/06/22	12,739.00		62,350.71
	4-218010251977-PAYMENT ON CRED					
29/06/22	UPI-URBANTRENDZ VENTURES-GPAY-1120093251	0000218060283312	29/06/22	201.00		62,149.71
	6@OKBIZAXIS-UTIB0000000-218060283312-HAI					
	R CUT					
29/06/22	POS 416021XXXXXX7249 G R THANGAMALIGA	00000000000000764	29/06/22	5,000.00		57,149.71
29/06/22	POS 416021XXXXXX7249 KAMALA DRESSES	0000218014613682	29/06/22	506.00		56,643.71
29/06/22	POS 416021XXXXXX7249 LEO BAGS	0000218015449058	29/06/22	390.00		56,253.71
29/06/22	UPI-ESSAR MEDICALS-PAYTMQR281005050101DT	0000218063050013	29/06/22	50.00		56,203.71
	D31P6ZJWPX@PAYTM-PYTM0123456-21806305001					
	3-UPI					
29/06/22	NWD-416021XXXXXX7249-05789164-CHENNAI (M	0000218021024865	29/06/22	3,000.00		53,203.71
	со					
30/06/22	UPI-SMART MEN-PAYTMQR281005050101151R5GU	0000218182251246	30/06/22	150.00		53,053.71
	0FE2Y@PAYTM-PYTM0123456-218182251246-UPI					
01/07/22	CREDIT INTEREST CAPITALISED	000000000000000	30/06/22		134.00	53,187.71
01/07/22	UPI-VASUDEVAN BOOVARAHA	0000218286715756	01/07/22	11,000.00		42,187.71
	-DEVAN.REYAN@OKH					
	DFCBANK-HDFC0002649-218286715756-UPI					
01/07/22	UPI-JOTHI LAKSHMI D-JOTHI4096@OKAXIS-IOB	0000218290551137	01/07/22	11,250.00		30,937.71
	A0001592-218290551137-JUNE RENT					
01/07/22	UPI-BALAMURUGAN G-GVELECTRICALS993-1@OKI	0000218294959012	01/07/22	3,360.00		27,577.71
	CICI-PUNB0406200-218294959012-F1 RANI BL					
	OCK MILK					
01/07/22	UPI-NEIGHBOUR INN HOSPIT-PAYTMQR28100505	0000218201627792	01/07/22	25.00		27,552.71
	AUZ I IMUDED					

# HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



G1 NEULIN BLOCK ROSE PARK APARTMENT

SHANTHI NAGAR IST CROSS STREET

ADAMBAKKAM CHENNAI 600088 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: ASHOK NAGAR : NO.53, PLOT NO.B-41 Address

IVTH AVENUE, ASHOK NAGAR

: CHENNAI 600 083 : TAMIL NADU : 044-61606161 City State Phone no.

: 0.00 OD Limit : INR Currency

Email : karthi2911@gmail.com

: 32693751 Cust ID

Account No : 01361050170037 COP POTENTIAL

A/C Open Date : 26/05/2009 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000136 MICR: 600240010

Product Code: 105 Branch Code : 136

#### Statement of account From: 01/04/2022 To: 17/07/2022

110111 . 0	10.17/07/2022			account		
	0101M5VMG63KP60Z@PAYTM-PYTM0123456-21820					
	1627792-UPI					
02/07/22	UPI-HATHWAY CABLE AND	0000218355708378	02/07/22	961.00		26,591.71
	DA-HATHWAY.PAYU@HD					
	FCBANK-HDFC0000499-218355708378-UPI TRAN					
	SACTION					
02/07/22	UPI-VIGNESH MOHANMANI-MVIGNESHM@OKICICI-	0000218309573790	02/07/22	500.00		26,091.71
	ICIC0001547-218309573790-UPI					
03/07/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000218479303274	03/07/22	66.00		26,025.71
	0-218479303274-SWIGGY ORDER ID 13					
03/07/22	UPI-SAKTHIVEL K-SAKTHIMAHEPS-2@OKAXIS-UT	0000218430485421	03/07/22	2,000.00		24,025.71
	IB0001543-218430485421-UPI					
03/07/22	UPI-PRABHU PRABHU-9894750483@PAYTM-SBIN0	0000218435441701	03/07/22	958.00		23,067.71
	007611-218435441701-UPI					
04/07/22	UPI-KARTHIKEYAN BOOVARA-KARTHI2911@OKSB	0000218550756472	04/07/22	5,000.00		18,067.71
	I-SBIN0000807-218550756472-UPI					
04/07/22	UPI-SHAGUL SNAKE SHOP-IPPOSTORE764927281	0000218560233450	04/07/22	35.00		18,032.71
	04@ICICI-UBIN0559334-218560233450-UPI					
04/07/22	POS 416021XXXXXX7249 PANTALOONS FASHI	0000218514815051	04/07/22	3,074.00		14,958.71
06/07/22	POS 416021XXXXXX7249 JCPL FUEL STATIO	0000000000081130	06/07/22	500.00		14,458.71
07/07/22	UPI-NARENDRAN	0000218810762370	07/07/22	200.00		14,258.71
	SUBRAMANI-NARENSUBRAMANI2@					
	OKHDFCBANK-HDFC0000729-218810762370-UPI					
07/07/22	ATW-416021XXXXXX7249-P1ENCH64-KANCHEEPUR	0000000000004277	07/07/22	2,500.00		11,758.71
	AM					
08/07/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000218914447511	08/07/22	448.60		11,310.11
	YTM0123456-218914447511-OID1000035270132					
	89					
08/07/22	UPI-ALAGAPPAN	0000218935970019	08/07/22	150.00		11,160.11
	PALANIYAPP-ALAGUMPL@OKHDFC					
	BANK-HDFC0000795-218935970019-UPI					
08/07/22	APBS C- HPCL LPG SUBSIDY-P072200FB8F35	0000002899375845	08/07/22		24.95	11,185.06

### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



G1 NEULIN BLOCK ROSE PARK APARTMENT

To: 17/07/2022

SHANTHI NAGAR IST CROSS STREET

ADAMBAKKAM **CHENNAI 600088** TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/04/2022

Nomination: Not Registered

Account Branch: ASHOK NAGAR : NO.53, PLOT NO.B-41 Address

IVTH AVENUE, ASHOK NAGAR

City : CHENNAI 600 083 State : TAMIL NADU : 044-61606161 Phone no.

OD Limit : 0.00 Currency : INR

Email : karthi2911@gmail.com

Cust ID : 32693751

Account No : 01361050170037 COP POTENTIAL

A/C Open Date : 26/05/2009 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000136 MICR: 600240010

Branch Code Product Code: 105 : 136

### Statement of account

09/07/22	UPI-AIRTEL MONEY-AIRTELMONEY1.RAZORPAY@I	0000219051039155	09/07/22	871.00	10,314.06
	CICI-ICIC0DC0099-219051039155-AIRTELMONE				
	Y				
09/07/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000219016492622	09/07/22	436.80	9,877.26
	YTM0123456-219016492622-OID1000035290288				
	90				
09/07/22	UPI-SUKAVI SUPER STORES-GPAY-11201475306	0000219054774989	09/07/22	1,202.00	8,675.26
	@OKBIZAXIS-UTIB0000000-219054774989-GROC				
	ERY				
09/07/22	UPI-S HARIPRASATH-HARIPRASATHSELVARAJ58	0000219056636497	09/07/22	2,500.00	6,175.26
	@OKHDFCBANK-IOBA0000206-219056636497-UPI				
10/07/22	UPI-YAZHI FASHIONS-EZE0042029@CUB-CIUB00	0000219177133399	10/07/22	1,350.00	4,825.26
	00452-219177133399-UPI				
13/07/22	POS 416021XXXXXX7249 CHENNAI METRO RA	0000219413097801	13/07/22	60.00	4,765.26
16/07/22	UPI-GURIJALA RAMANAIAH-Q446518885@YBL-UT	0000219793045760	16/07/22	950.00	3,815.26
	IB0000074-219793045760-UPI				
16/07/22	UPI-JOSE LEONTIOUS DENNI-JLEODENNIS62@OK	0000219706357087	16/07/22	125.00	3,690.26
	ICICI-UBIN0557021-219706357087-UPI				

### STATEMENT SUMMARY:-

**Opening Balance Dr Count** Cr Count **Debits** Credits **Closing Bal** 54,982.31 162 12 318,184.81 266,892.76 3,690.26

Generated On: 18-Jul-2022 14:14 Generated By: 32693751 **Requesting Branch Code: NET** 

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# HDFC BANK LIMITED