



Account Branch : SAIBABA COLONY BRANCH
 Address : HDFC BANK LTD
 NO. 525, NSR ROAD,
 SAIBABA COLONY,
 City : COIMBATORE 641011
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : KESAVAN890@GMAIL.COM
 Cust ID : 56314115
 Account No : 50100052613537 PRIME
 A/C Open Date : 05/12/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002569 MICR : 641240012
 Branch Code : 2569 Product Code : 114

MR. KESAVAN R
 368 UTHAMPALAYAM
 NAGAMANAICKENPATTI
 VELLA KOVIL KANGAYAM TK
 KANGAYAM 638203
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 06/05/2021

To : 01/06/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/05/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-112651460604-PAYMENT FROM PHONE	0000112651460604	06/05/21	575.00		18,920.44
07/05/21	POS 541919XXXXXX6555 SRI MURUGAN AGEN	0000000000710521	07/05/21	374.60		18,545.84
08/05/21	UPI-SIVALINGAM J-Q80952409@YBL-TMBL00002 32-112871061406-CURD	0000112871061406	08/05/21	35.00		18,510.84
08/05/21	UPI-VETRIVEL M-VETRIVELM17@OKICICI-ICIC0 000251-112812257818-DSC TREAT	0000112812257818	08/05/21	2,500.00		16,010.84
08/05/21	UPI-XXXXXX6695-FDRL0001357-112812264963- HOUSE RENT	0000112812264963	08/05/21	8,500.00		7,510.84
08/05/21	ATW-541919XXXXXX6555-S1ACCB02-COIMBATORE	0000000000000821	08/05/21	2,500.00		5,010.84
09/05/21	POS 541919XXXXXX6555 FLIPKART PAYMENT	0000000000582260	09/05/21	206.00		4,804.84
09/05/21	UPI-NGP ESTATE MOTOR AGE-PAYTM-9098630@P AYTM-PYTM0123456-112934900142-OID2021050 91347000	0000112934900142	09/05/21	1,000.00		3,804.84
09/05/21	FUEL SURCHG 541919*****6555 DT 07/05/21	0000000000710521	09/05/21	1.77		3,803.07
10/05/21	POS 541919XXXXXX6555 PAYZAPP WALLET-	0000000000378894	10/05/21	150.00		3,653.07
10/05/21	UPI-KAVITHA M-MKAVI666@OKHDFCBANK-KVBL00 01165-113022044138-KAVI BIRTHDAY DRES	0000113022044138	10/05/21	1,500.00		2,153.07
10/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-113022780531-EARNED FOR USING G	0000113022780531	10/05/21		5.00	2,158.07
11/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 13155238475-PAYMENT FROM PHONE	0000113155238475	11/05/21	599.00		1,559.07
11/05/21	NEFT CR-ICIC0SF0002-VISWANATHAN CHANDRAN -KESAVAN-112801992	0000000112801992	11/05/21		600.00	2,159.07
14/05/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0000001-113406496461-NA	0000113406496461	14/05/21	525.00		1,634.07
14/05/21	UPI-GO DESI-GODESI.CF@ICICI-ICIC0000001- 113454543968-PAYMENT FROM PHONE	0000113454543968	14/05/21	212.51		1,421.56
15/05/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-113520 365084-REQUEST FROM AMAZO	0000113520365084	15/05/21	350.00		1,071.56

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: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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18/05/21	UPI-KARTHICK KULANDAIVEL-KARTHICKGALAXY4 -1@OKAXIS-PYTM0123456-113811042848-KARTH I	0000113811042848	18/05/21		1,000.00	2,071.56
18/05/21	UPI-JAMUNA VARSHINI-JAMUNAVARSHINI2203- 1@OKSBI-SBIN0015472-113816706006-UPI	0000113816706006	18/05/21	1,500.00		571.56
19/05/21	UPI-VETRIVEL M-VETRIVELM17@OKICICI-ICIC0 000251-113918133455-ENJOY	0000113918133455	19/05/21		2,000.00	2,571.56
20/05/21	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-114087 988433-PAYMENT FROM PHONE	0000114087988433	20/05/21	792.00		1,779.56
21/05/21	APBS C- IOC REF NO5316173982-10520735829	0000002648604324	21/05/21		40.29	1,819.85
21/05/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -114117416136-JIO20BR00066CR92D2	0000114117416136	21/05/21	11.00		1,808.85
22/05/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -114207082073-JIO20BR00066EOKJT2	0000114207082073	22/05/21	348.00		1,460.85
22/05/21	NWD-541919XXXXXX6555-10272040-ERODE	0000114208009796	22/05/21	500.00		960.85
28/05/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0000001-114807370003-NA	0000114807370003	28/05/21	153.85		807.00
28/05/21	UPI-GOKULKUMAR R-GOKUL12694-1@OKAXIS-CNR B0000033-114809280511-TO GOKUL	0000114809280511	28/05/21	200.00		607.00
28/05/21	UPI-GOKULKUMAR R-GOKUL12694-1@OKAXIS-CNR B0000033-114817256899-TO GK	0000114817256899	28/05/21	200.00		407.00
29/05/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-11494 5929751-CASHBACK RECEIVED	0000114945929751	29/05/21		7.50	414.50
31/05/21	POS 541919XXXXXX6555 PAYZAPP WALLET-	0000000000795472	31/05/21	250.00		164.50
01/06/21	SAL CG VAK SOFTWARE AND EXPORTS LTD	0000000000290117	01/06/21		40,500.00	40,664.50

STATEMENT SUMMARY :-

Opening Balance
19,495.44

Dr Count
24

Cr Count
7

Debits
22,983.73

Credits
44,152.79

Closing Bal
40,664.50

Generated On: 08-Jun-2021 12:30

Generated By: 56314115

Requesting Branch Code: NET

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