



MR. NAVEEN KUMAR S
52 EZHIL NAGAR
SEDHUKKARAI POST
GUDIYATHAM
VELLORE 632602
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : R.K.SALAI
Address : HDFC BANK LTD
NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
City : CHENNAI 600004
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : naveenudhay@gmail.com
Cust ID : 38571431
Account No : 10971610018495 OTHER
A/C Open Date : 11/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 161

From : 01/08/2019

To : 13/02/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/19	08471000000948-TPT-RENT FROM NAVEEN	0000000330284945	01/08/19	18,000.00		30,003.38
01/08/19	NEFT CR-ICIC0SF0002-KOPPERUNCHOZHAN V-NA VEENKUMAR-1765910710	0000001765910710	01/08/19		30,000.00	60,003.38
01/08/19	POS 416021XXXXXX1324 NILGIRII POS DEBIT	0000921315540391	01/08/19	121.30		59,882.08
03/08/19	ATW-416021XXXXXX1324-S1ACSL81-SALEM	0000000000000720	03/08/19	3,900.00		55,982.08
04/08/19	NEFT DR-ICIC0000103-ICICI CREDIT CARD PA YMENT-NETBANK, MUM-N216190892892873-CRED IT CARD PAYMEN	N216190892892873	05/08/19	28,693.00		27,289.08
09/08/19	REF-PAYTM-20190720067561237448-20/7/19	0000000000000000	09/08/19		120.00	27,409.08
10/08/19	108644914991/CCATOUCHMYTOWNCOM	0000192227125610	10/08/19	1.00		27,408.08
13/08/19	ACH D- AXIS PHR008200998782-1714703999	0000001328913853	13/08/19	17,929.00		9,479.08
16/08/19	UPI-NANDHINI DEVI R-NANDHINIDEVI9795@OKH DFCBANK-HDFC0009045-922818592577-UPI	0000922818219753	16/08/19		1,467.00	10,946.08
16/08/19	UPI-MANDHAGINI MADHAVAN-MANDHA.JANANI@OK HDFCBANK-HDFC0000010-922818602121-AMOUNT	0000922818229742	16/08/19		1,000.00	11,946.08
17/08/19	LUUH65MLBN527OWQ/PAYUBOOKMYSHOW	0000192292586289	17/08/19	688.62		11,257.46
25/08/19	NWD-416021XXXXXX1324-CD141101-NAGARI	0000923709781352	25/08/19	2,000.00		9,257.46
25/08/19	LUUHQ7UJAVZ27NG2/PAYUBOOKMYSHOW	0000192378826580	25/08/19	908.72		8,348.74
26/08/19	10971610018530-TPT-NAVEEN	0000000542968563	26/08/19	3,000.00		5,348.74
26/08/19	POS 416021XXXXXX1324 MARINA BEACH POS DE BIT	00000000000002415	26/08/19	399.00		4,949.74
30/08/19	NEFT CR-CHAS0INBX01-COGNIZANT SAL AUG 19 COGNIZANT TECHNOLOGY SOLUTION-NAVEEN KU MAR SAMBANDAN-CHASR19241365069	CHASR19241365069	30/08/19		45,579.00	50,528.74
30/08/19	UPI-KARTHIK J-JAYADEVKARTHY@OKHDFCBANK-H DFC0000500-924213350314-TIRUPATI	0000924213111571	30/08/19		660.00	51,188.74
30/08/19	UPI-NARESHKUMAR KADAISEV-NARESHKUMAR3101	0000924214382621	30/08/19		1,000.00	52,188.74

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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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 38571431
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 161

From : 01/08/2019

To : 13/02/2020

Statement of account

	@OKICICI-ICIC0000573-924214247658-TIRUPA TI TRIP					
01/09/19	UPI-CHOCKALINGAM AL-ALCHOCKALINGAM1989@O KHDFCBANK-HDFC0001097-924412798504-UPI	0000924412821302	01/09/19		3,000.00	55,188.74
01/09/19	08471000000948-TPT-NAVEEN	0000000267772133	01/09/19	15,500.00		39,688.74
02/09/19	UPI-MR SIVAKUMAR P-SHIVAKUMARP244@OKICICI I-CIUB0000117-924520701173-BILL	0000924520039329	02/09/19	648.00		39,040.74
03/09/19	UPI-SUBASH K-SUBASH484@OKICICI-KVBL00016 63-924611885497-MYTHILI	0000924611813707	03/09/19	250.00		38,790.74
03/09/19	UPI-ARUN HOSPITAL PRADEE-GODSGIFTBOSE91@ OKICICI-CIUB0000390-924622415464-MEDICIN E	0000924622575507	03/09/19	720.00		38,070.74
04/09/19	NEFT DR-ICIC0000103-ICICI CREDIT CARD PA YMENT-NETBANK, MUM-N247190918710225-AUG PAYMENT	N247190918710225	04/09/19	37,906.75		163.99
04/09/19	NEFT CR-ICIC0SF0002-MAGESWARI K-NAVEEN K UMAR S-1791944117	0000001791944117	04/09/19		37,000.00	37,163.99
04/09/19	NEFT DR-SBIN0000842-NAVEEN KUMAR S-NETBA NK, MUM-N247190918780504-KOPPU	N247190918780504	04/09/19	10,000.00		27,163.99
06/09/19	UPI-TAMILARASAN RAMACHAN-TAMILARASAN1989 -1@OKSBI-IBKL0000393-924912515471-VINITH RA	0000924912448161	06/09/19		200.00	27,363.99
07/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925015219929-UPI	0000925015367013	07/09/19		213.00	27,576.99
07/09/19	NWD-416021XXXXXX1324-1FNCHE61-KANCHIPURA M	0000925017022494	07/09/19	1,900.00		25,676.99
07/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925019032234-UPI	0000925019602113	07/09/19		11.00	25,687.99
07/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925019032904-UPI	0000925019602326	07/09/19		12.00	25,699.99
07/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925019603239	07/09/19		9.00	25,708.99

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Statement of account

	00553-925019034154-UPI					
08/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092511810473	08/09/19		5.00	25,713.99
	00553-925101778846-UPI					
10/09/19	ACH D- AXIS PHR008200998782-1738511735	0000001947961342	10/09/19	17,929.00		7,784.99
11/09/19	UPI-JAYANTHI S-VIJAYASREE31.IT@OKHDFCBAN	0000925419055825	11/09/19		200.00	7,984.99
	K-HDFC0000675-925419832251-UPI					
12/09/19	ATW-416021XXXXXX1324-PIENCH70-KANCHIPURA	0000000000002260	12/09/19	6,000.00		1,984.99
	M					
12/09/19	UPI-NARESHKUMAR	0000925517185322	12/09/19		815.00	2,799.99
	KADAISEV-NARESHKUMAR3101					
	@OKICICI-ICIC0000573-925517543680-NARSIM					
	MARRIAGE					
16/09/19	UPI-M SENTHIL KUMAR-PC2020MOBILES-1@OKIC	0000925919553458	16/09/19	350.00		2,449.99
	ICI-ICIC0000009-925919558506-BILL					
18/09/19	UPI-URBANCLAP-PAYTM-URBANCLAP@PAYTM-PYTM	0000926123811621	18/09/19	457.00		1,992.99
	0123456-926123072031-UPI					
18/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000926123821975	18/09/19		13.00	2,005.99
	00553-926123714906-UPI					
25/09/19	ACH C- AMWPN7513M-AY2019-20-CE1910297533	0000002270444742	25/09/19		13,300.00	15,305.99
28/09/19	UPI-KARTHIK	0000927111931117	28/09/19	1,800.00		13,505.99
	J-JAYADEVKARTHY@OKHDFCBANK-H					
	DFC0000500-927111305180-AAA					
30/09/19	NEFT CR-CHAS0INBX01-COGNIZANT SAL SEP 19	CHASR19270748775	30/09/19		65,258.00	78,763.99
	COGNIZANT TECHNOLOGY SOLUTION-NAVEEN KU					
	MAR SAMBANDAN-CHASR19270748775					
30/09/19	NEFT DR-CIUB0000247-SAMBANDAN B-NETBANK,	N273190939213589	30/09/19	10,000.00		68,763.99
	MUM-N273190939213589-TRANSFER					
30/09/19	UPI-KARTHIK	0000927312675189	30/09/19		1,800.00	70,563.99
	J-JAYADEVKARTHY@OKHDFCBANK-H					
	DFC0000500-927312032981-REPAYNAVEEN					
30/09/19	NEFT DR-SBIN0000842-NAVEEN KUMAR S-NETBA	N273190939660166	30/09/19	10,000.00		60,563.99
	NK, MUM-N273190939660166-KOPPU					

HDFC BANK LIMITED

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From : 01/08/2019

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Statement of account

01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		155.00	60,718.99
01/10/19	ATW-416021XXXXXX1324-S1ANCN72-KANCHIPURA M	00000000000003967	01/10/19	2,900.00		57,818.99
03/10/19	08471000000948-TPT-NAVEEN	0000000521757838	03/10/19	15,050.00		42,768.99
03/10/19	NEFT DR-ICIC0000103-ICICI CREDIT CARD PAYMENT-NETBANK, MUM-N276190943154159-PAYMENT SEPT	N276190943154159	03/10/19	26,815.20		15,953.79
04/10/19	UPI-SRI KAMATCHI SUPER M-SKUPERMARKETGY M@OKSBI-BKID0008371-927720743379-NAVEEN	0000927720145284	04/10/19	315.00		15,638.79
05/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-927804205801-UPI	0000092784460028	05/10/19		9.00	15,647.79
07/10/19	IMPS-928022930579-MAGESWARI K-HDFC-XXXXX XXX5729-PERSONAL	0000928022930579	07/10/19		10,000.00	25,647.79
08/10/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-HDFC0000053-928116514649-BIGTREEENTERTAINME	0000928116957694	08/10/19	459.08		25,188.71
08/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-928117051574-UPI	0000928117960807	08/10/19		9.00	25,197.71
09/10/19	UPI-SANJEET KUMAR CHOUDH-SANJU.SK0@OKICICI-ICIC0000519-928213174895-FOOD	0000928213671482	09/10/19	50.00		25,147.71
09/10/19	UPI-PRAVEENRAJ S-PRVNKO22@OKICICI-ICIC000077-928218397802-YEST	0000928218316407	09/10/19	10.00		25,137.71
10/10/19	ACH D- AXIS PHR008200998782-1763195417	0000002539025620	10/10/19	17,929.00		7,208.71
11/10/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-HDFC0000053-928411835554-BIGTREEENTERTAINME	0000928411025089	11/10/19	372.80		6,835.91
11/10/19	ATW-416021XXXXXX1324-P1ENCH70-KANCHIPURA M	00000000000000514	11/10/19	2,400.00		4,435.91
14/10/19	ATW-416021XXXXXX1324-P1ENCH70-KANCHIPURA M	00000000000001455	14/10/19	1,000.00		3,435.91
18/10/19	ATW-416021XXXXXX1324-P1ENCH70-KANCHIPURA M	00000000000002339	18/10/19	2,900.00		535.91

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19/10/19	UPI-JAYANTHI S-VIJAYASREE31.IT@OKHDFCBAN	0000929213844098	19/10/19		190.00	725.91
	K-HDFC0000675-929213249233-MOVIE TICKET					
22/10/19	UPI-PRAVEENRAJ S-PRVNKO22@OKICICI-ICIC00	0000929513352051	22/10/19		230.00	955.91
	00077-929513122914-DONE					
22/10/19	UPI-PRAVEENRAJ S-PRVNKO22@OKICICI-ICIC00	0000929514742847	22/10/19		300.00	1,255.91
	00077-929514411782-DONE					
23/10/19	UPI-PRAVEENRAJ S-PRVNKO22@OKICICI-ICIC00	0000929621031043	23/10/19		20.00	1,275.91
	00077-929621304764-DONE NA					
24/10/19	LQRXQ5MOAB72HPOW/PAYUBOOKMYSHOW	0000192976664852	24/10/19	429.20		846.71
29/10/19	ATW-416021XXXXXX1324-S1ANCN72-KANCHIPURA	0000000000008995	29/10/19	800.00		46.71
	M					
31/10/19	NEFT CR-CHAS0INBX01-COGNIZANT SAL OCT 19	CHASS19303170966	31/10/19		53,280.00	53,326.71
	COGNIZANT TECHNOLOGY SOLUTION-NAVEEN KU					
	MAR SAMBANDAN-CHASS19303170966					
31/10/19	UPI-CLIP AND SNIP-AMZN0001118290@APL-SBI	0000930413506305	31/10/19	180.00		53,146.71
	N0018394-930413468954-CHARGES					
31/10/19	ATW-416021XXXXXX1324-S1ANPT98-KANCHIPURA	0000000000006016	31/10/19	2,900.00		50,246.71
	M					
01/11/19	08471000000948-TPT-NAVEEN	0000000147664086	01/11/19	15,500.00		34,746.71
02/11/19	NEFT DR-IOBA0003270-NAVINS MERRYLANDS OW	N306190970342224	02/11/19	9,000.00		25,746.71
	NERS ASSOCIATION-NETBANK, MUM-N306190970					
	342224-CL6 MAINTENANCE Q4					
03/11/19	POS 416021XXXXXX1324 MSM FOODS POS DEBIT	0000930707575005	03/11/19	56.00		25,690.71
04/11/19	NEFT DR-ICIC0000103-ICICI CREDIT CARD PA	N308190971479578	04/11/19	22,528.00		3,162.71
	YMENT-NETBANK, MUM-N308190971479578-OCTO					
	BER PAYMENT					
05/11/19	NWD-416021XXXXXX1324-SECNH505-PERUNGUDI	0000930913005621	05/11/19	1,000.00		2,162.71
11/11/19	ACH D- AXIS PHR008200998782-1777134268	0000003303577570	11/11/19	754.00		1,408.71
12/11/19	UPI-KARTHIK	0000931615632773	12/11/19		430.00	1,838.71
	J-JAYADEVKARTHY@OKHDFCBANK-H					
	DFC0000500-931615642776-SUNIL TRAIN TICK					
	ET					

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12/11/19	UPI-KOPPERUNCHOZHAN	0000931615674841	12/11/19		820.00	2,658.71
	V-KOPPERUNCHOZHAN-1@					
	OKICICI-ICIC0001547-931615035899-HI					
12/11/19	UPI-CHOCKALINGAM	0000931615786443	12/11/19	430.00		2,228.71
	ALAGAPP-ALCHOCKALINGAM1					
	989@OKICICI-ICIC0000519-931615763575-TAT					
	KAL					
12/11/19	UPI-VIJAYAKANTH J-VIJAYICECAP@OKICICI-IC	0000931617416872	12/11/19	39.00		2,189.71
	IC0000519-931617258074-JUICE					
12/11/19	UPI-KOPPERUNCHOZHAN	0000931620314923	12/11/19		800.00	2,989.71
	V-KOPPERUNCHOZHAN-1@					
	OKICICI-ICIC0001547-931620229033-HI					
15/11/19	ATW-416021XXXXXX1324-S1ACSL81-SALEM	0000000000003787	15/11/19	2,900.00		89.71
21/11/19	IMPS-932510528837-MAGESWARI K-HDFC-XXXXX	0000932510528837	21/11/19		1,000.00	1,089.71
	XXX5729-TKT					
21/11/19	UPI-CHOCKALINGAM	0000932510812683	21/11/19	500.00		589.71
	ALAGAPP-ALCHOCKALINGAM1					
	989@OKICICI-ICIC0000519-932510909827-SAL					
	EM TICKET					
21/11/19	UPI-CHOCKALINGAM	0000932511999594	21/11/19		118.00	707.71
	ALAGAPP-ALCHOCKALINGAM1					
	989@OKICICI-ICIC0000519-932511485695-UPI					
21/11/19	NEFT CR-ICIC0SF0002-MAGESWARI K-NAVEEN K	0000001852120575	21/11/19		2,500.00	3,207.71
	UMAR S-1852120575					
22/11/19	UPI-RADHIKA RAJU SELVI-RADHIKARAJU90@OKI	0000932621199911	22/11/19		200.00	3,407.71
	CICI-ICIC0000558-932621430183-BEHALF ANB					
	UCHEZHIY					
29/11/19	NEFT CR-CHAS0INBX01-COGNIZANT SAL NOV 19	CHASS19332813184	29/11/19		53,280.00	56,687.71
	COGNIZANT TECHNOLOGY SOLUTION-NAVEEN KU					
	MAR SAMBANDAN-CHASS19332813184					
30/11/19	UPI-CLIP AND SNIP-AMZN0001118290@APL-SBI	0000933420832590	30/11/19	180.00		56,507.71
	N0018394-933420461381-PAYMENT					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. NAVEEN KUMAR S
52 EZHIL NAGAR
SEDHUKKARAI POST
GUDIYATHAM
VELLORE 632602
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : R.K.SALAI
Address : HDFC BANK LTD
NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
City : CHENNAI 600004
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : naveenudhay@gmail.com
Cust ID : 38571431
Account No : 10971610018495 OTHER
A/C Open Date : 11/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 161

From : 01/08/2019

To : 13/02/2020

Statement of account

03/12/19	EAW-416021XXXXXX1324-DWCW1544-KANCHIPURA M	0000000000008441	03/12/19	2,900.00		53,607.71
04/12/19	NWD-416021XXXXXX1324-SECNH505-PERUNGUDI	0000933812001309	04/12/19	10,000.00		43,607.71
04/12/19	NWD-416021XXXXXX1324-SECNH505-PERUNGUDI	0000933812001310	04/12/19	4,400.00		39,207.71
04/12/19	UPI-NANDHINI DEVI R-NANDHINIDEVI9795@OKH DFCBANK-HDFC0009045-933817846871-GIFT MO NEY	0000933817168910	04/12/19	600.00		38,607.71
04/12/19	UPI-NANDHINI DEVI R-NANDHINIDEVI9795@OKH DFCBANK-HDFC0009045-933819370330-GIFT MO NEY	0000933819907286	04/12/19	200.00		38,407.71
06/12/19	08471000000948-TPT-NAVEEN-BALAJI RAMALIN GAM	0000000251952822	06/12/19	15,500.00		22,907.71
12/12/19	UPI-KOPPERUNCHOZHAN V-KOPPERUNCHOZHAN-1@ OKICICI-ICIC0001547-934613386661-CHIT	0000934613160661	12/12/19	10,000.00		12,907.71
13/12/19	ATW-416021XXXXXX1324-S1ANCN16-KANCHIPURA M	0000000000007903	13/12/19	900.00		12,007.71
20/12/19	10971610018530-TPT-CANCELLED TICKET-CHOC KALINGAM AL	0000000212800958	20/12/19	200.00		11,807.71
20/12/19	NEFT DR-SBIN0000842-UDHAYA BANU C-NETBAN K, MUM-N354191013328188-NAVEEN	N354191013328188	20/12/19	8,000.00		3,807.71
28/12/19	ATW-416021XXXXXX1324-P3ENHD15-VELLORE	0000000000005323	28/12/19	2,000.00		1,807.71
31/12/19	EAW-416021XXXXXX1324-TWAW1860-VELLORE	0000000000004617	31/12/19	1,500.00		307.71
31/12/19	NEFT CR-CHAS0INBX01-COGNIZANT SAL DEC 19 COGNIZANT TECHNOLOGY SOLUTION-NAVEEN KU MAR SAMBANDAN-CHAST19364294845	CHAST19364294845	31/12/19		53,279.00	53,586.71
31/12/19	IMPS-936518183749-K MAGESWARI-HDFC-XXXXX XXXXX6173-SAREE	0000936518183749	31/12/19		10,000.00	63,586.71
31/12/19	POS 416021XXXXXX1324 PACHAIYAPPAS SIL	0000936513541793	31/12/19	7,295.00		56,291.71
31/12/19	POS 416021XXXXXX1324 PACHAIYAPPAS SIL	0000936513562031	31/12/19	2,975.00		53,316.71
31/12/19	POS 416021XXXXXX1324 PACHAIYAPPS SILK	0000000000000288	31/12/19	750.00		52,566.71
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		112.00	52,678.71

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : R.K.SALAI
 Address : HDFC BANK LTD
 NO.115, R.K.SALAI
 OPP KALYANI HOSPITAL
 City : CHENNAI 600004
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : naveenudhay@gmail.com
 Cust ID : 38571431
 Account No : 10971610018495 OTHER
 A/C Open Date : 11/06/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 161

MR. NAVEEN KUMAR S
 52 EZHIL NAGAR
 SEDHUKKARAI POST
 GUDIYATHAM
 VELLORE 632602
 TAMIL NADU INDIA
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Nomination : Not Registered

From : 01/08/2019

To : 13/02/2020

Statement of account

02/01/20	UPI-KOPPERUNCHOZHAN	0000000212157932	02/01/20	1,500.00		51,178.71
	V-KOPPERUNCHOZHAN-1@					
	OKICICI-ICIC0001547-000212919320-MANICKA					
	M					
02/01/20	UPI-KOPPERUNCHOZHAN	0000000216109319	02/01/20	15,500.00		35,678.71
	V-KOPPERUNCHOZHAN-1@					
	OKICICI-ICIC0001547-000216539844-RENT					
05/01/20	ATW-416021XXXXXX1324-P3FNCN05-CHENNAI	0000000000003270	06/01/20	1,900.00		33,778.71
05/01/20	NEFT DR-ICIC0000103-ICICI CREDIT CARD PA	N005201027203994	06/01/20	12,972.00		20,806.71
	YMENT-NETBANK, MUM-N005201027203994-DEC					
	PAYMENT					
14/01/20	UPI-KOPPERUNCHOZHAN	0000000148128072	14/01/20	6,500.00		14,306.71
	V-KOPPERUNCHOZHAN-1@					
	OKICICI-ICIC0001547-001408422391-JAN CHI					
	T					
18/01/20	NWD-416021XXXXXX1324-SCCNS891-KANYAKUMAR	0000001821007747	18/01/20	5,000.00		9,306.71
	I					
25/01/20	ATW-416021XXXXXX1324-P3ENCO07-SALEM	0000000000004835	25/01/20	900.00		8,406.71
25/01/20	UPI-ANNAI GAS SERVICE-PAYTM-51075533@PAY	0000002514798974	25/01/20	752.00		7,654.71
	TM-PYTM0123456-002514684191-OID202001251					
	416110					
26/01/20	ATW-416021XXXXXX1324-P3ENCO07-SALEM	0000000000005180	26/01/20	1,500.00		6,154.71
31/01/20	NEFT DR-IDIB000K011-RAGAVAN-NETBANK, MUM	N031201049661047	31/01/20	500.00		5,654.71
	-N031201049661047-SAMBANDAN GUDIYATT					
31/01/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL JAN 20	CHAST20030686908	31/01/20		52,030.00	57,684.71
	COGNIZANT TECHNOLOGY SOLUTION-NAVEEN KU					
	MAR SAMBANDAN-CHAST20030686908					
31/01/20	NEFT DR-IOBA0003270-NAVINS MERRYLANDS OW	N031201050740977	31/01/20	9,000.00		48,684.71
	NERS ASSOCIATION-NETBANK, MUM-N031201050					
	740977-CL6 JAN TO MAR 20					
02/02/20	UPI-CHOCKALINGAM AL-ALCHOCKALINGAM1989-1	0000000338235336	02/02/20	75.00		48,609.71
	@OKHDFCBANK-HDFC0001097-003308990566-BAD					

HDFC BANK LIMITED

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Branch Code : 1097 Product Code : 161

From : 01/08/2019

To : 13/02/2020

Statement of account

	MINTON					
02/02/20	ATW-416021XXXXXX1324-P3ENCI57-KANCHEEPUR AM	0000000000003282	02/02/20	2,000.00		46,609.71
03/02/20	08471000000948-TPT-NAVEEN-BALAJI RAMALIN GAM	0000000599406944	03/02/20	15,500.00		31,109.71
04/02/20	IMPS-003515754250-MAGESWARI K-HDFC-XXXXX XXX5729-PERS	0000003515754250	04/02/20		20,000.00	51,109.71
04/02/20	NEFT DR-ICIC0000103-ICICI CREDIT CARD PA YMENT-NETBANK, MUM-N035201054501245-JAN PAYMENT	N035201054501245	04/02/20	44,635.00		6,474.71
07/02/20	UPI-GONDI SURESH-SURESHNAIDU210@OKICICI- ICIC0006312-003814514739-LUNCH	0000003814363815	07/02/20	300.00		6,174.71
11/02/20	UPI-KARTHIKEYAN P-CARTIKEYN@OKICICI-ICIC 0001900-004218870659-DONUT	0000004218019749	11/02/20	120.00		6,054.71
12/02/20	UPI-KOPPERUNCHOZHAN V-KOPPERUNCHOZHAN-1@ OKICICI-ICIC0001547-004313501893-UPI	0000004313464812	12/02/20	5,000.00		1,054.71
12/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004313179037-REWARDED FOR PAYIN	0000004313475396	12/02/20		16.00	1,070.71
12/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004313194340-UPI	0000004313484137	12/02/20		18.00	1,088.71
13/02/20	UPI-RAGHURAMAN RADHAKRIS-RRR.RAGHURAMAN@ OKHDFCBANK-HDFC0002405-004414630320-AMT	0000004414153517	13/02/20		80.00	1,168.71
13/02/20	UPI-SRIRAM SELVAM-SHRIMCA02@OKICICI-CITI 0000003-004414176325-UPI	0000004414178534	13/02/20		80.00	1,248.71
13/02/20	UPI-SAMBANDAN B-NETC.TN01AL1663@CUB-CIUB 0000032-004416229056-FASTAG	0000004416896740	13/02/20	500.00		748.71
13/02/20	UPI-GONDI SURESH-SURESHNAIDU210@OKICICI- ICIC0006312-004417230452-MEALS	0000004417536151	13/02/20		80.00	828.71

STATEMENT SUMMARY :-

HDFC BANK LIMITED

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 VELLORE 632602
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2019

To : 13/02/2020

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
48,003.38	86	48	507,872.67	460,698.00	828.71
<div> <p>Generated On: 14-Feb-2020 13:37</p> <p>Generated By: 38571431</p> <p>Requesting Branch Code: NET</p> </div> <div> <p>This is a computer generated statement and does not require signature.</p> </div>					

HDFC BANK LIMITED

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