



MR. NITHYARAJ K  
2/106 VEMBULIAMMAN KOIL STREET  
VANDALUR

CHENNAI 600048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KANCHIPURAM  
Address : No.29,30 & 31, NELLUKARAN STREET,  
1ST FLOOR  
ANNAI INDIRA GANDHI SALAI  
City : KANCHIPURAM 631502  
State : TAMIL NADU  
Phone no. : 98406 73333  
OD Limit : 0.00  
Currency : INR  
Email : nithyaraj.k@gmail.com  
Cust ID : 41628645  
Account No : 08791130000147 VIRTUAL PREFERRED  
A/C Open Date : 10/02/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000879 MICR : 600240036  
Branch Code : 879 Product Code : 113

From : 01/04/2017

To : 12/09/2017

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/17	20170401006567507834/PAYTM	0000170919805685	01/04/17	250.00		70,184.91
01/04/17	105543221519471/CITTICKETNEW	0000170919973671	01/04/17	132.00		70,052.91
01/04/17	ATW-436303XXXXXX7972-P1ENCH50-KANCHEEPURAM	0000000000004852	01/04/17	1,000.00		69,052.91
01/04/17	CITICARDVIEWBILLPAY-HDFCB776039531-BILLPAY ONLINEPAYMENT-04992990009386	0000000776039531	01/04/17	3,000.00		66,052.91
01/04/17	SBICARDVIEWBILLPAY-HDFCB776033876-BILLPAY ONLINEPAYMENT-04992990009386	0000000776033876	01/04/17	3,500.00		62,552.91
02/04/17	ATW-436303XXXXXX7972-P3ENCI11-KANCHEEPURAM	0000000000000481	02/04/17	1,500.00		61,052.91
03/04/17	BAJAJ FINEMI-BF-763234-230994	0000000000000000	03/04/17	11,477.00		49,575.91
05/04/17	EMI 38127129 CHQ S38127129014-1 04/17	0000000000000000	05/04/17	16,969.00		32,606.91
07/04/17	POS 436303XXXXXX7972 BARBEQUE NATIONS POS DEBIT	0000709710260463	07/04/17	5,162.00		27,444.91
07/04/17	POS 436303XXXXXX7972 THALAPPAKATTI BR POS DEBIT	0000709716933635	07/04/17	405.00		27,039.91
08/04/17	ATW-436303XXXXXX7972-P1ENCH50-KANCHEEPURAM	0000000000006970	08/04/17	1,000.00		26,039.91
08/04/17	ATW-436303XXXXXX7972-P3ENCI11-KANCHEEPURAM	0000000000001762	09/04/17	2,000.00		24,039.91
08/04/17	17040822401484459/FLIPKARTINTERNETPVTL	0000170986349109	09/04/17	233.00		23,806.91
09/04/17	104925222571285/CITTICKETNEW	0000170996521742	09/04/17	42.25		23,764.66
09/04/17	IMPS-709918272192-NITHYARAJ KOTHAND-HDFC-XXXXXXXXXXXXXXXXX0580-TEST	0000709918272192	09/04/17		5,000.00	28,764.66
09/04/17	IMPS-709918272174-NITHYARAJ KOTHAND-HDFC-XXXXXXXXXXXXXXXXX0580-TEST	0000709918272174	09/04/17		4,900.00	33,664.66
10/04/17	IB BILLPAY DR-HDFCPE-545964XXXXXX4240	0000000000000000	10/04/17	7,230.00		26,434.66
11/04/17	POS 436303XXXXXX7972 OVEN FRESH POS DEBIT	0000000000049372	11/04/17	35.00		26,399.66
13/04/17	CASH DEP PERUNGALATHU	0000000000000000	13/04/17		10,000.00	36,399.66

### HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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14/04/17	101704003071253/CITRUSAIRTEL	0000171040780076	14/04/17	300.00		36,099.66
15/04/17	ECS D-TP YES BANK LTD LOAN-0001321165821	0000105581021648	15/04/17	35,583.00		516.66
15/04/17	NWD-436303XXXXXX7972-01243076-THIRUVALUR	0000710514024753	15/04/17	500.00		16.66
17/04/17	IMPS P2P 575 709011364215#31/03/ 060417	0000000000000005	17/04/17	5.75		10.91
18/04/17	03541610071882 -TPT-TREAT AMT - SIVA	00000961838451A1	18/04/17		5,807.00	5,817.91
18/04/17	10681130004332 -TPT-SIVA	00000961879412A1	18/04/17	645.00		5,172.91
18/04/17	101704003197604/CITRUSAIRTEL	0000171083733305	18/04/17	100.00		5,072.91
19/04/17	NWD-436303XXXXXX7972-07948001-TAMBARAM	0000710909016780	19/04/17	2,500.00		2,572.91
20/04/17	NWD-436303XXXXXX7972-00956621-CHENNAI	0000711006001455	20/04/17	2,000.00		572.91
20/04/17	00821000146357 -TPT-VIS	00000979651581A1	20/04/17	500.00		72.91
21/04/17	BAJAJ FINANCE -30069403	0000704213952763	21/04/17		300,086.00	300,158.91
21/04/17	00821000146357 -TPT-RE	00000989577148A1	21/04/17	500.00		299,658.91
21/04/17	CITICARD-HDFC165683333-BILLPAY ONLINEPAYMENT-04992990009386	0000000165683333	21/04/17	56,020.00		243,638.91
21/04/17	IMPS-711119131938-MANJU-SBIN-XXXXXXX5609-TRIP	0000711119131938	21/04/17	8,000.00		235,638.91
21/04/17	SBICARD-HDFC165684087-BILLPAY ONLINEPAYMENT-04992990009386	0000000165684087	21/04/17	61,750.00		173,888.91
21/04/17	POS 436303XXXXXX7972 NEW AL MADINA RE POS DEBIT	0000711115341731	21/04/17	380.00		173,508.91
22/04/17	IMPS-711209395814-MANJU-SBIN-XXXXXXX5609-LO	0000711209395814	22/04/17	12,000.00		161,508.91
22/04/17	POS 436303XXXXXX7972 NSDL DATABASE MG POS DEBIT	0000711206505006	22/04/17	115.00		161,393.91
22/04/17	105304224412247/CITTICKETNEW	0000171126097982	22/04/17	259.00		161,134.91
22/04/17	POS 436303XXXXXX7972 TASMAC LTD POS DEBIT	0000711211577573	22/04/17	1,560.00		159,574.91
22/04/17	POS 436303XXXXXX7972 HONEY RESTAURANT POS DEBIT	0000711216805125	22/04/17	910.00		158,664.91
23/04/17	IB BILLPAY DR-HDFCWE-552274XXXXXX0747	0000000000000000	23/04/17	80,000.00		78,664.91
23/04/17	NWD-436303XXXXXX7972-13832001-CHENGALPAT	0000711311021323	23/04/17	5,500.00		73,164.91

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	TU				
24/04/17	POS 436303XXXXXX7972 POORVIKA MOBILES PO S DEBIT	0000000000031100	24/04/17	7,650.00	65,514.91
26/04/17	NEFT CR-CHAS0INBX01-MARCH17 DIFF SALARY COGNIZANT TECHNOLOGY SOLUTION-NITHYARAJ K-CHASE17115071773	CHASE17115071773	26/04/17	10,365.00	75,879.91
27/04/17	IMPS-711717128703-RENGARAJAN-CITI-XXXXXX 5449-OLAFARE	0000711717128703	27/04/17	800.00	75,079.91
27/04/17	POS 436303XXXXXX7972 HONEY RESTUPRANT PO S DEBIT	0000000000003457	27/04/17	487.00	74,592.91
28/04/17	NEFT CR-CHAS0INBX01-COGNIZANT SAL APR 17 COGNIZANT TECHNOLOGY SOLUTION-NITHYARAJ K-CHASE17117257813	CHASE17117257813	28/04/17	79,859.00	154,451.91
28/04/17	IMPS-711811179867-VISU-HDFC-XXXXXXXXXX63 57-RE	0000711811179867	28/04/17	1,000.00	153,451.91
28/04/17	106218286809/CCAAIRTELINMONEY	0000171180223483	28/04/17	700.00	152,751.91
28/04/17	POS 436303XXXXXX7972 BIKERZ YAMAHA POS D EBIT	0000711813122272	28/04/17	10,470.00	142,281.91
28/04/17	POS 436303XXXXXX7972 BHARAT PETROLEUM PO S DEBIT	00000000000057176	28/04/17	300.00	141,981.91
28/04/17	ATW-436303XXXXXX7972-P1ENCH77-KANCHIPURA M	0000000000002765	28/04/17	2,000.00	139,981.91
28/04/17	ATW-436303XXXXXX7972-P1ENCH77-KANCHIPURA M	0000000000002766	28/04/17	9,500.00	130,481.91
29/04/17	POS 436303XXXXXX7972 ICE CAP FRUIT POS D EBIT	00000000000021710	29/04/17	35.00	130,446.91
29/04/17	ATW-436303XXXXXX7972-P1ENCH50-KANCHEEPUR AM	0000000000002821	29/04/17	2,600.00	127,846.91
30/04/17	POS 436303XXXXXX7972 TASMAC LTD POS DEBI T	0000712010627730	30/04/17	1,370.00	126,476.91
01/05/17	POS 436303XXXXXX7972 UBAGAR SUPER MAR PO S DEBIT	0000712113001357	01/05/17	895.00	125,581.91

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Branch Code : 879 Product Code : 113

From : 01/04/2017

To : 12/09/2017

### Statement of account

02/05/17	BAJAJ FINEMI-BF-763234-251881	0000000000000000	02/05/17	11,477.00		114,104.91
02/05/17	BAJAJ FINEMI-BF-763234-320947	0000000000000000	02/05/17	3,525.00		110,579.91
02/05/17	BAJAJ FINEMI-BF-763234-320948	0000000000000000	02/05/17	2,100.00		108,479.91
03/05/17	CASH DEP PERUNGALATHU	0000000000000000	03/05/17		5,800.00	114,279.91
03/05/17	POS REF 436303*****7972-04/30 BHARAT PE	0000000000000000	02/05/17		2.25	114,282.16
03/05/17	IB BILLPAY DR-HDFCPE-545964XXXXXX4240	0000000000000000	03/05/17	4,270.00		110,012.16
04/05/17	NWD-436303XXXXXX7972-3B111301-VELLORE	0000712410041407	04/05/17	1,500.00		108,512.16
04/05/17	EMI 38127129 CHQ S38127129015-1 05/17	0000000000000000	04/05/17	16,969.00		91,543.16
04/05/17	324799203/TECHBOOKMYSHOW	0000171245599947	05/05/17	927.00		90,616.16
05/05/17	20170505007479821634/PAYTM	0000171255910999	05/05/17	400.00		90,216.16
05/05/17	ZP54EC1D1BB620F/ZAAMOBBIKWIK	0000171255914050	05/05/17	1,150.00		89,066.16
06/05/17	POS 436303XXXXXX7972 M C AGENCIES POS DE BIT	0000000000012016	06/05/17	1,000.00		88,066.16
06/05/17	POS 436303XXXXXX7972 MAYAJAAL ENTERTA PO S DEBIT	0000712608526158	06/05/17	500.00		87,566.16
06/05/17	POS 436303XXXXXX7972 HOTEL HAARISH POS D EBIT	0000712611635480	06/05/17	480.00		87,086.16
06/05/17	IMPS P2P 575 711119131938#21/04/ 260417	0000000000000008	06/05/17	5.75		87,080.41
06/05/17	IMPS P2P 575 711209395814#22/04/ 260417	0000000000000004	06/05/17	5.75		87,074.66
06/05/17	POS 436303XXXXXX7972 ROGERS FAMILY MA PO S DEBIT	0000712611162355	06/05/17	261.00		86,813.66
06/05/17	POS 436303XXXXXX7972 HI5 CAR CARE POS DE BIT	0000712611222941	06/05/17	360.00		86,453.66
06/05/17	NWD-436303XXXXXX7972-CUBFI753-KANCHIPURA M	0000712620857655	06/05/17	3,500.00		82,953.66
06/05/17	6136227588/PAYUZOMATOMEDIAPVTLT	0000171267066926	06/05/17	599.20		82,354.46
08/05/17	POS REF 436303*****7972-05/08 M C AGENC	0000000000000000	08/05/17		7.50	82,361.96
08/05/17	6139919702/PAYUZOMATOMEDIAPVTLT	0000171288500835	08/05/17	417.30		81,944.66
09/05/17	IMPS-712918166215-VISU-HDFC-XXXXXXXXXX63 57-VIS	0000712918166215	09/05/17	500.00		81,444.66
09/05/17	6141762226/PAYUZOMATOMEDIAPVTLT	0000171299253190	09/05/17	342.40		81,102.26
10/05/17	IHDF5353593675/BILLDKSTATEBANKCOLLE	0000171309356465	10/05/17	1,500.00		79,602.26

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10/05/17	17051012034282652/FLIPKARTINTERNETPVTL	0000171309583368	10/05/17	294.00		79,308.26
11/05/17	NEFT CR-CITI0100000-THE NEW INDIA ASSURA NCE CO LTD-MR NITHYARAJ K-CITIN177784198 81	CITIN17778419881	11/05/17		15,523.00	94,831.26
12/05/17	POS 436303XXXXXX7972 RAMACHANDRA POS DEB IT	0000000000002289	12/05/17	300.00		94,531.26
12/05/17	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000006840	12/05/17	1,000.00		93,531.26
12/05/17	NWD-436303XXXXXX7972-SPVD7957-KANCHIPURA M	0000713215004437	12/05/17	5,000.00		88,531.26
12/05/17	NWD-436303XXXXXX7972-SPVD7957-KANCHIPURA M	0000713215004437	12/05/17	-5,000.00		93,531.26
12/05/17	NWD-436303XXXXXX7972-SPVD7957-KANCHIPURA M	0000713215004438	12/05/17	1,000.00		92,531.26
12/05/17	ATW-436303XXXXXX7972-S1AWCI15-KANCHEEPUR AM	0000000000002008	12/05/17	18,000.00		74,531.26
13/05/17	327560966/TECHBOOKMYSHOW	0000171331766232	13/05/17	311.00		74,220.26
13/05/17	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000007260	13/05/17	2,000.00		72,220.26
14/05/17	103824228067336/CITTICKETNEW	0000171342513768	14/05/17	41.10		72,179.16
14/05/17	104259228068021/CITTICKETNEW	0000171342517927	14/05/17	39.10		72,140.06
15/05/17	ECS D-TP YES BANK LTD LOAN-0001331057480	0000135581177953	15/05/17	35,583.00		36,557.06
15/05/17	17051515324035715/FLIPKARTINTERNETPVTL	0000171353280395	15/05/17	1,881.00		34,676.06
15/05/17	POS REF 436303*****7972-05/14 RAMACHAND	0000000000000000	15/05/17		2.25	34,678.31
16/05/17	IMPS P2P 575 711717128703#27/04/ 030517	0000000000000003	16/05/17	5.75		34,672.56
17/05/17	00821000146357 -TPT-TES	00000258923154A1	17/05/17	500.00		34,172.56
20/05/17	ATW-436303XXXXXX7972-S1AWCH02-KANCHEEPUR AM	0000000000005088	20/05/17	2,000.00		32,172.56
20/05/17	330531872/TECHBOOKMYSHOW	0000171406487578	20/05/17	154.50		32,018.06
20/05/17	POS 436303XXXXXX7972 KOVALAM FILLING POS DEBIT	0000714011105646	20/05/17	1,000.00		31,018.06
20/05/17	POS 436303XXXXXX7972 ROGERS FAMILY MA PO	0000714015364152	20/05/17	964.00		30,054.06

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	S DEBIT					
22/05/17	ATW-436303XXXXXX7972-P3ENCI11-KANCHEEPUR AM	0000000000006418	22/05/17	8,000.00		22,054.06
25/05/17	POS 436303XXXXXX7972 ICE CAP FRUIT POS D EBIT	0000000000042037	25/05/17	72.00		21,982.06
27/05/17	CCAEE1ATH506/CCATICKETNEWCOM	0000171470901577	27/05/17	41.10		21,940.96
27/05/17	ATW-436303XXXXXX7972-P1ENCH50-KANCHEEPUR AM	0000000000001031	27/05/17	2,500.00		19,440.96
28/05/17	POS 436303XXXXXX7972 MUTHU AGENCIES POS DEBIT	0000714813424093	28/05/17	1,000.00		18,440.96
31/05/17	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAY 17 COGNIZANT TECHNOLOGY SOLUTION-NITHYARAJ K-CHASE17150717005	CHASE17150717005	31/05/17		79,859.00	98,299.96
01/06/17	ATW-436303XXXXXX7972-P3ENCI11-KANCHEEPUR AM	0000000000008004	01/06/17	20,000.00		78,299.96
01/06/17	CRV POS 436303*****7972 DISCOUNT ON FUE	0000000000000000	01/06/17		7.50	78,307.46
02/06/17	BAJAJ FINEMI-BF-763234-145008	0000000000000000	02/06/17	3,525.00		74,782.46
02/06/17	BAJAJ FINEMI-BF-763234-145009	0000000000000000	02/06/17	2,100.00		72,682.46
02/06/17	BAJAJ FINEMI-BF-763234-369415	0000000000000000	02/06/17	7,434.00		65,248.46
02/06/17	BAJAJ FINEMI-BF-763234-367319	0000000000000000	02/06/17	11,477.00		53,771.46
03/06/17	ATW-436303XXXXXX7972-P3ENCI11-KANCHEEPUR AM	0000000000008471	03/06/17	1,500.00		52,271.46
03/06/17	CCAEF2ATL433/CCATICKETNEWCOM	0000171546038072	03/06/17	262.00		52,009.46
04/06/17	NWD-436303XXXXXX7972-02260001-KANCHIPURA M	0000715510840556	04/06/17	2,500.00		49,509.46
05/06/17	EMI 38127129 CHQ S38127129016-1 06/17	0000000000000000	05/06/17	16,969.00		32,540.46
07/06/17	CASH DEP PERUNGALATHU	0000000000000000	07/06/17		5,700.00	38,240.46
08/06/17	20170607008301444034/PAYTM	0000171599416588	08/06/17	100.00		38,140.46
09/06/17	ATW-436303XXXXXX7972-P1ENCH50-KANCHEEPUR AM	0000000000005863	09/06/17	1,000.00		37,140.46
10/06/17	CCAEF1ATO385/CCATICKETNEWCOM	0000171611252830	10/06/17	21.55		37,118.91
11/06/17	CCAEF1ATO992/CCATICKETNEWCOM	0000171621667425	11/06/17	392.00		36,726.91

### HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





Account Branch : KANCHIPURAM  
 Address : No.29,30 & 31, NELLUKARAN STREET,  
 1ST FLOOR  
 ANNAI INDIRA GANDHI SALAI  
 City : KANCHIPURAM 631502  
 State : TAMIL NADU  
 Phone no. : 98406 73333  
 OD Limit : 0.00  
 Currency : INR  
 Email : nithyaraj.k@gmail.com  
 Cust ID : 41628645  
 Account No : 08791130000147 VIRTUAL PREFERRED  
 A/C Open Date : 10/02/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000879 MICR : 600240036  
 Branch Code : 879 Product Code : 113

MR. NITHYARAJ K  
 2/106 VEMBULIAMMAN KOIL STREET  
 VANDALUR

CHENNAI 600048  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2017

To : 12/09/2017

### Statement of account

11/06/17	CITICARDVIEWBILLPAY-HDFCB528387046-BILLPAY ONLINEPAYMENT-04992990009386	0000000528387046	11/06/17	800.00		35,926.91
11/06/17	NWD-436303XXXXXX7972-TMB14602-KANCHIPURAM	0000716200857637	11/06/17	500.00		35,426.91
12/06/17	IMPS-716315477612-NITHYARAJ KOTHAND-HDFC-XXXXXXXXXXXXXXXXX0580-TEST	0000716315477612	12/06/17		5,000.00	40,426.91
12/06/17	IMPS-716315477625-NITHYARAJ KOTHAND-HDFC-XXXXXXXXXXXXXXXXX0580-TEST	0000716315477625	12/06/17		1,850.00	42,276.91
12/06/17	IB BILLPAY DR-HDFCPE-545964XXXXXX4240	0000000000000000	12/06/17	4,930.00		37,346.91
15/06/17	ECS D-TP YES BANK LTD LOAN-0001341294915	0000166581083446	15/06/17	35,583.00		1,763.91
15/06/17	POS 436303XXXXXX7972 UBIQUITOUS FOODS POS DEBIT	0000716609150052	15/06/17	95.00		1,668.91
16/06/17	SBICARD-HDFC169579013-BILLPAY ONLINEPAYMENT-04992990009386	0000000169579013	16/06/17	500.00		1,168.91
16/06/17	339619752/TECHBOOKMYSHOW	0000171675512334	16/06/17	190.00		978.91
17/06/17	339726471/TECHBOOKMYSHOW	0000171685721615	17/06/17	190.00		788.91
18/06/17	POS 436303XXXXXX7972 APOLLO PHARMACY POS DEBIT	0000716913232826	18/06/17	253.80		535.11
22/06/17	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPURAM	0000000000009638	22/06/17	400.00		135.11
25/06/17	ZP552BFB81DA9AB/ZAAMMOBIKWIK	0000171760731956	25/06/17	75.00		60.11
30/06/17	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUN 17 COGNIZANT TECHNOLOGY SOLUTION-NITHYARAJ K-CHASE17180954096	CHASE17180954096	30/06/17		79,152.00	79,212.11
01/07/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/17		444.00	79,656.11
02/07/17	EAW-436303XXXXXX7972-BN078601-DINDIGUL	0000718308338622	02/07/17	6,000.00		73,656.11
03/07/17	BAJAJ FINEMI-BF-763234-172474	0000000000000000	03/07/17	3,525.00		70,131.11
03/07/17	BAJAJ FINEMI-BF-763234-172475	0000000000000000	03/07/17	2,100.00		68,031.11
03/07/17	BAJAJ FINEMI-BF-763234-396881	0000000000000000	03/07/17	11,477.00		56,554.11
03/07/17	BAJAJ FINEMI-BF-763234-396882	0000000000000000	03/07/17	7,434.00		49,120.11
03/07/17	POS 436303XXXXXX7972 VASSI HOSPITALT POS DEBIT	0000000000146751	03/07/17	71.00		49,049.11

### HDFC BANK LIMITED

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Account Branch : KANCHIPURAM  
 Address : No.29,30 & 31, NELLUKARAN STREET,  
 1ST FLOOR  
 ANNAI INDIRA GANDHI SALAI  
 City : KANCHIPURAM 631502  
 State : TAMIL NADU  
 Phone no. : 98406 73333  
 OD Limit : 0.00  
 Currency : INR  
 Email : nithyaraj.k@gmail.com  
 Cust ID : 41628645  
 Account No : 08791130000147 VIRTUAL PREFERRED  
 A/C Open Date : 10/02/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000879 MICR : 600240036  
 Branch Code : 879 Product Code : 113

MR. NITHYARAJ K  
 2/106 VEMBULIAMMAN KOIL STREET  
 VANDALUR

CHENNAI 600048  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2017

To : 12/09/2017

### Statement of account

03/07/17	IB BILLPAY DR-HDFCPE-545964XXXXXX4240	0000000000000000	03/07/17	6,830.00		42,219.11
03/07/17	CITICARD-HDFC170637277-BILLPAY ONLINEPAY MENT-04992990009386	0000000170637277	03/07/17	500.00		41,719.11
03/07/17	SBICARD-HDFC170647026-BILLPAY ONLINEPAYM ENT-04992990009386	0000000170647026	03/07/17	500.00		41,219.11
03/07/17	IMPS-718416800941-NITHYARAJ KOTHAND-HDF C-XXXXXXXXXXXXXXXXX0580-TEST	0000718416800941	03/07/17		5,000.00	46,219.11
03/07/17	IMPS-718416800965-NITHYARAJ KOTHAND-HDF C-XXXXXXXXXXXXXXXXX0580-TEST	0000718416800965	03/07/17		4,700.00	50,919.11
03/07/17	106247608604/CCAAIRTELIN	0000171846725790	03/07/17	53.00		50,866.11
04/07/17	EMI 38127129 CHQ S38127129017-1 07/17	0000000000000000	04/07/17	16,969.00		33,897.11
04/07/17	CASH DEP PERUNGALATHU	0000000000000000	04/07/17		5,700.00	39,597.11
04/07/17	POS 436303XXXXXX7972 CHELLAM DEPARTME PO S DEBIT	0000718515480512	04/07/17	786.00		38,811.11
05/07/17	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000003621	05/07/17	5,000.00		33,811.11
05/07/17	101707006005957/CITRUSAIRTEL	0000171868232203	05/07/17	100.00		33,711.11
06/07/17	101707006030037/CITRUSAIRTEL	0000171878666397	06/07/17	399.00		33,312.11
06/07/17	POS 436303XXXXXX7972 OVEN FRESH POS DEBI T	0000000000067402	06/07/17	135.00		33,177.11
06/07/17	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000004192	06/07/17	2,400.00		30,777.11
07/07/17	POS 436303XXXXXX7972 M C AGENCIES POS DE BIT	0000000000009854	07/07/17	500.00		30,277.11
08/07/17	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000004658	08/07/17	1,000.00		29,277.11
09/07/17	NWD-436303XXXXXX7972-CCE8066-KANCHEEPURA M	0000719018339453	09/07/17	500.00		28,777.11
09/07/17	IMPS-719023901111-NITHYARAJ KOTHAND-HDF C-XXXXXXXXXXXXXXXXX0580-TEST	0000719023901111	10/07/17		5,000.00	33,777.11
09/07/17	IMPS-719023901121-NITHYARAJ KOTHAND-HDF C-XXXXXXXXXXXXXXXXX0580-TEST	0000719023901121	10/07/17		3,400.00	37,177.11

### HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





Account Branch : KANCHIPURAM  
 Address : No.29,30 & 31, NELLUKARAN STREET,  
 1ST FLOOR  
 ANNAI INDIRA GANDHI SALAI  
 City : KANCHIPURAM 631502  
 State : TAMIL NADU  
 Phone no. : 98406 73333  
 OD Limit : 0.00  
 Currency : INR  
 Email : nithyaraj.k@gmail.com  
 Cust ID : 41628645  
 Account No : 08791130000147 VIRTUAL PREFERRED  
 A/C Open Date : 10/02/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000879 MICR : 600240036  
 Branch Code : 879 Product Code : 113

MR. NITHYARAJ K  
 2/106 VEMBULIAMMAN KOIL STREET  
 VANDALUR

CHENNAI 600048  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2017

To : 12/09/2017

### Statement of account

10/07/17	POS REF 436303*****7972-07/10 M C AGENC	0000000000000000	10/07/17		3.75	37,180.86
15/07/17	NWD-436303XXXXXX7972-S1CWC311-KANCHIPURA M	0000719609009447	15/07/17	800.00		36,380.86
15/07/17	ECS D-TP YES BANK LTD LOAN-0001351095437	0000196581075691	15/07/17	35,583.00		797.86
15/07/17	NWD-436303XXXXXX7972-S1CWC311-KANCHIPURA M	0000719610009463	15/07/17	700.00		97.86
29/07/17	353979615/TECH ORBGEN TECHNOLO	0000172104580052	29/07/17	40.12		57.74
31/07/17	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUL 17 COGNIZANT TECHNOLOGY SOLUTION-NITHYARAJ K-CHASF17209336266	CHASF17209336266	31/07/17		82,953.00	83,010.74
31/07/17	POS 436303XXXXXX7972 M C AGENCIES POS DE BIT	0000000000014501	31/07/17	500.00		82,510.74
01/08/17	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000002178	01/08/17	3,000.00		79,510.74
02/08/17	BAJAJ FINEMI-BF-763234-180504	0000000000000000	02/08/17	3,525.00		75,985.74
02/08/17	BAJAJ FINEMI-BF-763234-180505	0000000000000000	02/08/17	2,100.00		73,885.74
02/08/17	BAJAJ FINEMI-BF-763234-402674	0000000000000000	02/08/17	11,477.00		62,408.74
02/08/17	BAJAJ FINEMI-BF-763234-402675	0000000000000000	02/08/17	7,434.00		54,974.74
02/08/17	POS 436303XXXXXX7972 OVEN FRESH POS DEBI T	0000000000071990	02/08/17	67.00		54,907.74
03/08/17	IB BILLPAY DR-HDFCPE-545964XXXXXX4240	8031000100006249	03/08/17	7,460.00		47,447.74
03/08/17	CITICARDVIEWBILLPAY-HDFCB86344641-BILLPA Y ONLINEPAYMENT-04992990009386	0000000086344641	03/08/17	2,000.00		45,447.74
03/08/17	SBICARDVIEWBILLPAY-HDFCB86321292-BILLPAY ONLINEPAYMENT-04992990009386	0000000086321292	03/08/17	2,100.00		43,347.74
03/08/17	POS REF 436303*****7972-08/03 M C AGENC	0000000000000000	03/08/17		3.75	43,351.49
04/08/17	NWD-436303XXXXXX7972-TMB14604-KANCHIPURA M	0000721609668294	04/08/17	1,000.00		42,351.49
04/08/17	EMI 38127129 CHQ S38127129018-1 08/17	0000000000000000	04/08/17	16,969.00		25,382.49
06/08/17	IMPS-721810469393-NITHYARAJ KOTHAND-HDF C-XXXXXXXXXXXXXXXXX0580-TEST	0000721810469393	06/08/17		5,000.00	30,382.49
06/08/17	IMPS-721810469418-NITHYARAJ KOTHAND-HDF	0000721810469418	06/08/17		4,500.00	34,882.49

### HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. NITHYARAJ K  
2/106 VEMBULIAMMAN KOIL STREET  
VANDALUR

CHENNAI 600048  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KANCHIPURAM  
Address : No.29,30 & 31, NELLUKARAN STREET,  
1ST FLOOR  
ANNAI INDIRA GANDHI SALAI  
City : KANCHIPURAM 631502  
State : TAMIL NADU  
Phone no. : 98406 73333  
OD Limit : 0.00  
Currency : INR  
Email : nithyaraj.k@gmail.com  
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Account No : 08791130000147 VIRTUAL PREFERRED  
A/C Open Date : 10/02/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000879 MICR : 600240036  
Branch Code : 879 Product Code : 113

From : 01/04/2017

To : 12/09/2017

### Statement of account

	C-XXXXXXXXXXXXXXXXX0580-TEST					
06/08/17	ATW-436303XXXXXX7972-P1ENCH50-KANCHEEPURAM	0000000000004398	06/08/17	1,500.00		33,382.49
07/08/17	POS 436303XXXXXX7972 M C AGENCIES POS DEBIT	0000000000015894	07/08/17	500.00		32,882.49
10/08/17	IMPS-722212544146-NITHYARAJ KOTHAND-HDFC-XXXXXXXXXXXXXXXXX0580-TEST	0000722212544146	10/08/17		3,900.00	36,782.49
10/08/17	POS 436303XXXXXX7972 UBIQUITOUS FOODS POS DEBIT	0000722209151476	10/08/17	156.00		36,626.49
10/08/17	POS REF 436303*****7972-08/10 M C AGENC	0000000000000000	10/08/17		3.75	36,630.24
11/08/17	NWD-436303XXXXXX7972-S1CWE545-KANCHIPURAM	0000722313004484	11/08/17	600.00		36,030.24
16/08/17	ECS D-TP YES BANK LTD LOAN-0001361036002	0000228581206525	16/08/17	35,583.00		447.24
18/08/17	POS 436303XXXXXX7972 ICE CAP FRUIT POS DEBIT	0000000000014542	18/08/17	58.00		389.24
20/08/17	362965578/TECHBOOKMYSHOW	0000172320088283	20/08/17	224.60		164.64
20/08/17	363039911/TECH ORBGEN TECHNOLO	0000172320180913	20/08/17	20.06		144.58
31/08/17	NEFT CR-CHAS0INBX01-COGNIZANT SAL AUG 17 COGNIZANT TECHNOLOGY SOLUTION-NITHYARAJ K-CHASF17242802453	CHASF17242802453	31/08/17		81,858.00	82,002.58
03/09/17	SBICARDVIEWBILLPAY-HDFCB393166117-BILLPAY ONLINEPAYMENT-04992990009386	0000000393166117	03/09/17	2,700.00		79,302.58
03/09/17	CITICARDVIEWBILLPAY-HDFCB393173047-BILLPAY ONLINEPAYMENT-04992990009386	0000000393173047	03/09/17	2,400.00		76,902.58
03/09/17	IB BILLPAY DR-HDFCZF-552365XXXXXX8641	IB03134051278549	03/09/17	8,390.00		68,512.58
04/09/17	EMI 38127129 CHQ S38127129019-1 09/17	0000000000000000	04/09/17	16,969.00		51,543.58
04/09/17	BAJAJ FINEMI-BF-763234-187552	0000000000000000	04/09/17	3,525.00		48,018.58
04/09/17	BAJAJ FINEMI-BF-763234-187553	0000000000000000	04/09/17	2,100.00		45,918.58
04/09/17	BAJAJ FINEMI-BF-763234-403240	0000000000000000	04/09/17	11,477.00		34,441.58
04/09/17	BAJAJ FINEMI-BF-763234-403241	0000000000000000	04/09/17	7,434.00		27,007.58
06/09/17	7203568984/PAYTMFASTTRACKPVT LTD	0000172492363856	06/09/17	474.00		26,533.58
07/09/17	POS 436303XXXXXX7972 GASTRO FOUNDATIO PO	0000725020608757	07/09/17	400.00		26,133.58

### HDFC BANK LIMITED

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MR. NITHYARAJ K  
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JOINT HOLDERS :

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ANNAI INDIRA GANDHI SALAI  
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State : TAMIL NADU  
Phone no. : 98406 73333  
OD Limit : 0.00  
Currency : INR  
Email : nithyaraj.k@gmail.com  
Cust ID : 41628645  
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RTGS/NEFT IFSC: HDFC0000879 MICR : 600240036  
Branch Code : 879 Product Code : 113

From : 01/04/2017

To : 12/09/2017

### Statement of account

	S DEBIT					
07/09/17	POS 436303XXXXXX7972 MEDICITY POS DEBIT	0000725015242879	07/09/17	422.00		25,711.58
09/09/17	IMPS-725219245315-NITHYARAJ KOTHAND-HDF C-XXXXXXXXXXXXXXXXX0580-TEST	0000725219245315	09/09/17		4,950.00	30,661.58
09/09/17	IMPS-725219245336-NITHYARAJ KOTHAND-HDF C-XXXXXXXXXXXXXXXXX0580-TEST	0000725219245336	09/09/17		4,850.00	35,511.58
11/09/17	IMPS-725419282333-NITHYARAJ KOTHAND-HDF C-XXXXXXXXXXXXXXXXX0580-TEST	0000725419282333	11/09/17		980.00	36,491.58
12/09/17	REF-PAYTMFAS-7203568984-6/9/17	0000000000000000	12/09/17		465.00	36,956.58

### STATEMENT SUMMARY :-

Opening Balance  
70,434.91

Dr Count  
175

Cr Count  
36

Debits  
856,110.08

Credits  
822,631.75

Closing Bal  
36,956.58

Generated On: 13-Sep-2017 15:05

Generated By: 41628645

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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