



MR. NITHYARAJ K  
2/106 VEMBULIAMMAN KOIL STREET  
VANDALUR

CHENNAI 600048  
TAMILNADU 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 : TAMILNADU  
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 : 01/08/2016

To : 31/10/2016

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/16	RTGS CR-YESB0000001-RETAIL ASSET BULK LO -NITHYARAJ K-YESBR52016080100001203	YESBR52016080100 001203	01/08/16		270,129.00	333,171.97
01/08/16	5831381745/PAYTM	0000162147908006	01/08/16	100.00		333,071.97
01/08/16	POS 436303XXXXXX7972 KCS SNACKS POS DEBIT	0000621415110450	01/08/16	100.00		332,971.97
01/08/16	POS 436303XXXXXX7972 SUBWAY, POS DEBIT	0000000000016697	01/08/16	428.00		332,543.97
03/08/16	POS 436303XXXXXX7972 BHARAT PETROLEUM POS DEBIT	0000000000009769	03/08/16	500.00		332,043.97
03/08/16	POS 436303XXXXXX7972 HERITAGE FOODS POS DEBIT	0000000000024297	03/08/16	384.00		331,659.97
03/08/16	ATW-436303XXXXXX7972-P1ENCN30-KANCHEEPURAM	0000000000009454	03/08/16	2,000.00		329,659.97
04/08/16	FUEL SURCHG 436303XXXXXX7972 44032251	0000000000000000	04/08/16	14.37		329,645.60
04/08/16	EMI 38127129 CHQ S38127129006-1 08/16	0000000000000000	04/08/16	16,969.00		312,676.60
04/08/16	130241466/TNEBNHDFC	0000162179976372	04/08/16	2,110.00		310,566.60
04/08/16	130241571/TNEBNHDFC	0000162179977169	04/08/16	3,298.00		307,268.60
04/08/16	GHDF4653223452/SBI CARDS	0000162179984014	04/08/16	47,747.00		259,521.60
04/08/16	CITICARD-HDFC146785661-BILLPAY ONLINEPAYMENT-04992990009386	0000000146785661	04/08/16	55,584.00		203,937.60
04/08/16	IB BILLPAY DR-HDFCWE-552274XXXXXX0747	0000000000000000	04/08/16	50,000.00		153,937.60
04/08/16	IMPS-P2A-621715144235-AA-MANJU	0000000000000000	04/08/16	3,000.00		150,937.60
04/08/16	GHDF4653251935/BILLDKRELIANCECOMMUN	0000162179992219	04/08/16	201.00		150,736.60
05/08/16	CHQ PAID-MICR CTS-CH-ICICI BANK LTD	0000000000000024	05/08/16	87,438.00		63,298.60
05/08/16	ATW-436303XXXXXX7972-P1ENCN53-KANCHEEPURAM	0000000000007705	05/08/16	2,000.00		61,298.60
05/08/16	POS 436303XXXXXX7972 KCS SNACKS POS DEBIT	0000621814140389	05/08/16	55.00		61,243.60
05/08/16	POS 436303XXXXXX7972 HONEY RESTUPRANT POS DEBIT	0000000000004781	05/08/16	910.00		60,333.60
06/08/16	GHDF4657724763/BILLDKAIRTELMONEY	0000162191296124	06/08/16	1,000.00		59,333.60

### 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  
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 State : TAMILNADU  
 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

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### Statement of account

06/08/16	POS 436303XXXXXX7972 DEEPAM PHARMACY POS DEBIT	0000621911001142	06/08/16	300.00		59,033.60
06/08/16	EAW-436303XXXXXX7972-AECN4281-KANCHIPURAM	0000000000000113	06/08/16	2,000.00		57,033.60
07/08/16	779413364263/CITRUSAIRTEL	0000162201723256	07/08/16	50.00		56,983.60
07/08/16	POS 436303XXXXXX7972 BLACK AND WHITE POS DEBIT	0000622012090060	07/08/16	450.00		56,533.60
07/08/16	POS 436303XXXXXX7972 EUROPA POS DEBIT	0000000000004376	07/08/16	6,260.00		50,273.60
07/08/16	EAW-436303XXXXXX7972-AECN4281-KANCHIPURAM	0000000000000396	07/08/16	1,000.00		49,273.60
09/08/16	NEFT CR-CHAS0INBX01-COGNIZANT TECHNOLOGY SOLUTIONS INDIA PRIVATE LIMIT-NITHYARAJ K-CHASA16221384993	CHASA16221384993	09/08/16		3,778.00	53,051.60
09/08/16	IMPS P2P 575 621222301694#30/07/ 010816	0000000000000004	09/08/16	5.75		53,045.85
10/08/16	ATW-436303XXXXXX7972-P1ENCH50-KANCHEEPURAM	0000000000007195	10/08/16	2,000.00		51,045.85
10/08/16	REV FUEL SCHG TXN 040816	0000000000000000	10/08/16		14.37	51,060.22
11/08/16	POS 436303XXXXXX7972 BHARAT PETROLEUM POS DEBIT	0000000000010463	11/08/16	500.00		50,560.22
12/08/16	FUEL SURCHG 436303XXXXXX7972 44032251	0000000000000000	12/08/16	14.37		50,545.85
12/08/16	IMPS P2P 575 621715144235#04/08/ 050816	0000000000000005	12/08/16	5.75		50,540.10
12/08/16	POS 436303XXXXXX7972 SRINIVASA ANDRA POS DEBIT	0000622507440163	12/08/16	240.00		50,300.10
12/08/16	ATW-436303XXXXXX7972-P3ENCH11-KANCHEEPURAM	0000000000007503	12/08/16	2,000.00		48,300.10
13/08/16	NWD-436303XXXXXX7972-1FNCHE73-KANCHIPURAM	0000000000006107	13/08/16	1,000.00		47,300.10
13/08/16	GHDF4677005244/BILLDKAMAZONSELLERSE	0000162266311721	13/08/16	799.00		46,501.10
13/08/16	POS 436303XXXXXX7972 HONEY RESTAURANT POS DEBIT	0000622614783589	13/08/16	685.00		45,816.10
14/08/16	NWD-436303XXXXXX7972-CCE8066-KANCHEEPURAM	0000622709339416	14/08/16	1,500.00		44,316.10

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### Statement of account

14/08/16	GHDF4677960647/BILLDKAMAZONSELLERSE	0000162276532587	14/08/16	400.00		43,916.10
14/08/16	NWD-436303XXXXXX7972-TMB14604-KANCHIPURA M	0000622704355087	14/08/16	1,000.00		42,916.10
16/08/16	REV FUEL SCHG TXN 120816	0000000000000000	16/08/16		14.37	42,930.47
16/08/16	IMPS-P2A-622919357339-DONATION-GIVE THE LIFE	0000000000000000	16/08/16	1,000.00		41,930.47
16/08/16	ATW-436303XXXXXX7972-PIENCN30-KANCHEEPUR AM	0000000000001432	16/08/16	3,000.00		38,930.47
16/08/16	POS 436303XXXXXX7972 SRISHTI ASSOCIAT PO S DEBIT	0000622920858306	16/08/16	877.00		38,053.47
17/08/16	CHQ PAID-MICR CTS-CH-YES BANK LTD LOAN A	0000000000000018	17/08/16	35,583.00		2,470.47
17/08/16	POS 436303XXXXXX7972 KCS SNACKS POS DEBI T	0000623009130052	17/08/16	43.00		2,427.47
18/08/16	NEFT CR-CHAS0INBX01-COGNIZANT TECHNOLOGY SOLUTIONS INDIA PRIVATE LIMIT-NITHYARAJ K-CHASA16230428009	CHASA16230428009	18/08/16		1,270.00	3,697.47
18/08/16	NWD-436303XXXXXX7972-CCE8066-KANCHEEPURA M	0000623120339456	18/08/16	2,000.00		1,697.47
19/08/16	POS 436303XXXXXX7972 SRINIVASA ANDRA POS DEBIT	0000623208520593	19/08/16	240.00		1,457.47
20/08/16	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000008698	20/08/16	1,400.00		57.47
22/08/16	IMPS P2P 575 622919357339#16/08/ 180816	0000000000000009	22/08/16	5.75		51.72
31/08/16	NEFT CR-CHAS0INBX01-COGNIZANT SAL AUG 16 COGNIZANT TECHNOLOGY SOLUTION-NITHYARAJ K-CHASA16243549824	CHASA16243549824	31/08/16		84,534.00	84,585.72
31/08/16	5933082967/PAYTM	0000162447001837	31/08/16	255.00		84,330.72
31/08/16	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000000412	31/08/16	13,000.00		71,330.72
03/09/16	105098302087/CCAAIRTELIN	0000162479147627	03/09/16	255.00		71,075.72
03/09/16	831323328099/CITRUSAIRTEL	0000162479150031	03/09/16	250.00		70,825.72
03/09/16	CITICARDVIEWBILLPAY-HDFCB365230880-BILLP	0000000365230880	03/09/16	1,500.00		69,325.72

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MR. NITHYARAJ K  
 2/106 VEMBULIAMMAN KOIL STREET  
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CHENNAI 600048  
 TAMILNADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2016

To : 31/10/2016

### Statement of account

	AY ONLINEPAYMENT-04992990009386				
03/09/16	SBICARDVIEWBILLPAY-HDFCB365253951-BILLPA	0000000365253951	03/09/16	1,500.00	67,825.72
	Y ONLINEPAYMENT-04992990009386				
03/09/16	ATW-436303XXXXXX7972-S1AWCI15-KANCHEEPUR	0000000000004885	03/09/16	2,000.00	65,825.72
	AM				
03/09/16	IB BILLPAY DR-HDFCWE-552274XXXXXX0747	0000000000000000	03/09/16	4,800.00	61,025.72
06/09/16	EMI 38127129 CHQ S38127129007-1 09/16	0000000000000000	06/09/16	16,969.00	44,056.72
06/09/16	NWD-436303XXXXXX7972-00242012-CHENNAI	0000625012021440	06/09/16	2,000.00	42,056.72
06/09/16	GHDF4732305339/BILLDKRELIANCECOMMUN	0000162501058173	06/09/16	100.00	41,956.72
07/09/16	8702731443252/CITRUSAIRTEL	0000162511467565	07/09/16	245.00	41,711.72
08/09/16	88115458947263/CITRUSAIRTEL	0000162522417879	08/09/16	95.00	41,616.72
10/09/16	5966903653/PAYTM	0000162543710143	10/09/16	200.00	41,416.72
10/09/16	CCADHANU799/CCATICKETNEWCOM	0000162543738357	10/09/16	122.00	41,294.72
10/09/16	5968644133/PAYTM	0000162544080223	10/09/16	95.00	41,199.72
11/09/16	254835730/TECHBIG TREE ENTERTA	0000162554397667	11/09/16	78.90	41,120.82
11/09/16	ATW-436303XXXXXX7972-P1ENCH50-KANCHEEPUR	0000000000003153	11/09/16	2,000.00	39,120.82
	AM				
12/09/16	5973966871/PAYTM	0000162564973183	12/09/16	300.00	38,820.82
15/09/16	ACH D- YES BANK RETAIL ASSE-PLN000500122	0000005348976923	15/09/16	35,583.00	3,237.82
15/09/16	NWD-436303XXXXXX7972-01243105-KANCHEEPUR	0000625919019983	15/09/16	1,500.00	1,737.82
	AM				
16/09/16	5989401420/PAYTM	0000162607758482	16/09/16	47.00	1,690.82
18/09/16	CCADIIA0B587/CCATICKETNEWCOM	0000162628923447	18/09/16	241.00	1,449.82
20/09/16	820173244229263/CITRUSAIRTEL	0000162640291626	20/09/16	127.00	1,322.82
21/09/16	6007981492/PAYTM	0000162650922038	21/09/16	95.00	1,227.82
21/09/16	CCADIIAOC948/CCATICKETNEWCOM	0000162651093483	21/09/16	122.00	1,105.82
22/09/16	BAJAJ FINANCE -23188034	0000609220224507	22/09/16		289,402.00
22/09/16	6011094373/PAYTM	0000162661458362	22/09/16	53.00	290,454.82
22/09/16	CITICARD-HDFC150515054-BILLPAY ONLINEPAY	0000000150515054	22/09/16	5,220.00	285,234.82
	MENT-04992990009386				
23/09/16	134668607/TNEBNHDFC	0000162672201541	23/09/16	1,040.00	284,194.82
23/09/16	134668700/TNEBNHDFC	0000162672201078	23/09/16	3,166.00	281,028.82

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### Statement of account

23/09/16	GHDF477477753/BILLDKRELIANCECOMMUN	0000162672203729	23/09/16	160.00	280,868.82
23/09/16	6015455553/PAYTM	0000162672206103	23/09/16	500.00	280,368.82
24/09/16	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000005593	24/09/16	20,000.00	260,368.82
24/09/16	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000005594	24/09/16	20,000.00	240,368.82
24/09/16	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000005595	24/09/16	20,000.00	220,368.82
24/09/16	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000005596	24/09/16	8,000.00	212,368.82
24/09/16	POS 436303XXXXXX7972 EUROPA, CHROMEPE PO S DEBIT	0000626809260627	24/09/16	1,994.00	210,374.82
24/09/16	82417041770263/CITRUSAIRTEL	0000162682724975	24/09/16	1,497.00	208,877.82
25/09/16	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000005904	25/09/16	1,000.00	207,877.82
26/09/16	NWD-436303XXXXXX7972-SACWC582-KANCHIPURA M	0000000000007003	26/09/16	1,000.00	206,877.82
26/09/16	POS 436303XXXXXX7972 DINDIGUL POS DEBIT	0000000000015402	26/09/16	278.00	206,599.82
26/09/16	SBICARD-HDFC150735051-BILLPAY ONLINEPAYM ENT-04992990009386	0000000150735051	26/09/16	3,200.00	203,399.82
26/09/16	POS 436303XXXXXX7972 CHOCOMAN S POS DEBI T	0000000000000545	26/09/16	310.00	203,089.82
27/09/16	CHQ PAID-MICR CTS-CH-BAJAJ FINANCE LTD	0000000000000032	27/09/16	3,000.00	200,089.82
27/09/16	NWD-436303XXXXXX7972-12836545-CHENNAI	0000000000000423	27/09/16	6,500.00	193,589.82
27/09/16	POS 436303XXXXXX7972 ANJAPPAR POS DEBIT	0000000000000573	27/09/16	220.00	193,369.82
27/09/16	NWD-436303XXXXXX7972-SPCN7936-KANCHIPURA M	0000000000005607	27/09/16	1,200.00	192,169.82
30/09/16	POS 436303XXXXXX7972 CURRYS N CRUNCH POS DEBIT	0000627407290982	30/09/16	100.00	192,069.82
30/09/16	NEFT CR-CHAS0INBX01-COGNIZANT SAL SEP 16 COGNIZANT TECHNOLOGY SOLUTION-NITHYARAJ K-CHASA16273934438	CHASA16273934438	30/09/16	79,875.00	271,944.82

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30/09/16	POS 436303XXXXXX7972 ICE CAP FRUIT POS D EBIT	0000000000023465	30/09/16	40.00		271,904.82
30/09/16	NWD-436303XXXXXX7972-T10A3692-TUTICORIN	0000678124494606	30/09/16	3,000.00		268,904.82
01/10/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/16		572.00	269,476.82
01/10/16	105113477149/CCAAIRTELIN	0000162757096589	01/10/16	150.00		269,326.82
01/10/16	POS 436303XXXXXX7972 CAR SHOPPE POS DEBIT	0000627510022409	01/10/16	5,000.00		264,326.82
01/10/16	IMPS-P2A-627516385996-CAR-MANJU	0000000000000000	01/10/16	50,000.00		214,326.82
01/10/16	ATW-436303XXXXXX7972-S1ANCH80-CHENNAI	00000000000008182	01/10/16	20,000.00		194,326.82
01/10/16	ATW-436303XXXXXX7972-S1ANCH80-CHENNAI	00000000000008183	01/10/16	20,000.00		174,326.82
01/10/16	ATW-436303XXXXXX7972-S1ANCH80-CHENNAI	00000000000008206	01/10/16	20,000.00		154,326.82
01/10/16	ATW-436303XXXXXX7972-S1ANCH80-CHENNAI	00000000000008207	01/10/16	20,000.00		134,326.82
01/10/16	ATW-436303XXXXXX7972-S1ANCH80-CHENNAI	00000000000008208	01/10/16	20,000.00		114,326.82
01/10/16	DEBIT CARD CASH BACK	0000000000000000	01/10/16		1,500.00	115,826.82
01/10/16	POS 436303XXXXXX7972 CAR SHOPPE POS DEBIT	0000627512134429	01/10/16	49,000.00		66,826.82
01/10/16	POS 436303XXXXXX7972 ROGERS FAMILY MA POS DEBIT	0000627516321655	01/10/16	589.00		66,237.82
02/10/16	REV-IMPS-P2A-627516385996-CAR-919791060580	0000627516385996	02/10/16		50,000.00	116,237.82
02/10/16	NWD-436303XXXXXX7972-SACWG899-KANCHIPURAM	00000000000002971	02/10/16	6,000.00		110,237.82
02/10/16	POS 436303XXXXXX7972 HONEY RESTUPRANT POS DEBIT	00000000000005532	02/10/16	1,015.00		109,222.82
02/10/16	NWD-436303XXXXXX7972-01243105-KANCHEEPURAM	0000627621010508	03/10/16	10,000.00		99,222.82
03/10/16	IB BILLPAY DR-HDFCPE-545964XXXXXX4240	0000000000000000	03/10/16	6,020.00		93,202.82
03/10/16	NWD-436303XXXXXX7972-S1CPB093-KANCHIPURAM	00000000000007864	03/10/16	3,000.00		90,202.82
03/10/16	POS 436303XXXXXX7972 CURRYS N CRUNCH POS DEBIT	0000627708010092	03/10/16	100.00		90,102.82
04/10/16	POS 436303XXXXXX7972 SRI VIGNESWARY A POS	0000627809423735	04/10/16	300.00		89,802.82

### 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 : TAMILNADU  
 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  
 TAMILNADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2016

To : 31/10/2016

### Statement of account

	S DEBIT				
04/10/16	POS 436303XXXXXX7972 UBIQUITOUS FOODS PO	0000627804310497	04/10/16	30.00	89,772.82
	S DEBIT				
04/10/16	EMI 38127129 CHQ S38127129008-1 10/16	0000000000000000	04/10/16	16,969.00	72,803.82
04/10/16	POS 436303XXXXXX7972 VASSI HOSPITALT PO	0000000000007540	04/10/16	60.00	72,743.82
	S DEBIT				
05/10/16	NWD-436303XXXXXX7972-CCE8066-KANCHEEPURA M	0000627909339406	05/10/16	1,000.00	71,743.82
06/10/16	FUEL SURCHG 436303*****7972 DT 04/10/16	0000627809423735	06/10/16	11.50	71,732.32
08/10/16	NWD-436303XXXXXX7972-1FDCHE36-KANCHEEPUR AM	0000000000001916	08/10/16	2,000.00	69,732.32
08/10/16	POS 436303XXXXXX7972 HONEY RESTAURANT PO	0000628214031979	08/10/16	760.00	68,972.32
	S DEBIT				
09/10/16	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000008589	09/10/16	15,000.00	53,972.32
09/10/16	NWD-436303XXXXXX7972-WCHN1000-CHENNAI	0000628312002129	09/10/16	1,500.00	52,472.32
10/10/16	REV FUEL SCHG TXN 061016	0000000000000000	10/10/16	11.50	52,483.82
10/10/16	6079579677/PAYTM	0000162843918892	10/10/16	50.00	52,433.82
10/10/16	ATW-436303XXXXXX7972-P3ENCI11-KANCHEEPUR AM	0000000000006645	10/10/16	1,000.00	51,433.82
11/10/16	NWD-436303XXXXXX7972-01243105-KANCHEEPUR AM	0000628520005366	11/10/16	800.00	50,633.82
13/10/16	IMPS-P2A-628712161454-DRESS-MANJU	0000000000000000	13/10/16	2,000.00	48,633.82
14/10/16	POS 436303XXXXXX7972 KANNAN CATERING POS	0000000000046020	14/10/16	40.00	48,593.82
	DEBIT				
14/10/16	NWD-436303XXXXXX7972-06870001-MEDAVAKKAM	0000628813649514	14/10/16	900.00	47,693.82
15/10/16	ACH D- YES BANK RETAIL ASSE-PLN000500122	0000005665611849	15/10/16	35,583.00	12,110.82
15/10/16	ATW-436303XXXXXX7972-PIENCH50-KANCHEEPUR AM	0000000000009971	15/10/16	5,000.00	7,110.82
16/10/16	6099036063/PAYTM	0000162907417804	16/10/16	7.00	7,103.82
16/10/16	6099041188/PAYTM	0000162907416167	16/10/16	100.00	7,003.82
18/10/16	NWD-436303XXXXXX7972-01243105-KANCHEEPUR	0000629220019079	18/10/16	1,000.00	6,003.82

### HDFC BANK LIMITED

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 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  
 TAMILNADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2016

To : 31/10/2016

### Statement of account

	AM					
19/10/16	6110688763/PAYTM	0000162939407653	19/10/16	95.00		5,908.82
19/10/16	6111766399/PAYTM	0000162939629001	19/10/16	100.00		5,808.82
19/10/16	6113195108/PAYTM	0000162939834117	19/10/16	53.00		5,755.82
20/10/16	IMPS P2P 575 628712161454#13/10/ 141016	0000000000000004	20/10/16	5.75		5,750.07
21/10/16	NWD-436303XXXXXX7972-CCE8066-KANCHEEPURA M	0000629520339546	21/10/16	5,500.00		250.07
23/10/16	POS 436303XXXXXX7972 HOT CHIPS RESTAU PO S DEBIT	0000629712568620	23/10/16	117.00		133.07
24/10/16	6130297541/PAYTM	0000162982547669	24/10/16	100.00		33.07
24/10/16	IMPS-P2A-629823126448-919791060580-P2BOT P_B9EA6E67152070E8	0000629823126448	25/10/16		4,750.00	4,783.07
26/10/16	IMPS-P2A-630014921847-919791060580-P2BOT P_31446F14EE1B3B03	0000630014921847	26/10/16		4,500.00	9,283.07
27/10/16	ATW-436303XXXXXX7972-P1ENCH50-KANCHEEPUR AM	00000000000002187	27/10/16	9,000.00		283.07
28/10/16	NEFT CR-CHAS0INBX01-COGNIZANT SAL OCT 16 COGNIZANT TECHNOLOGY SOLUTION-NITHYARAJ K-CHASB16301314654	CHASB16301314654	28/10/16		79,875.00	80,158.07
29/10/16	POS 436303XXXXXX7972 NILGIRIS KAMAKSH PO S DEBIT	0000630307667619	29/10/16	910.00		79,248.07
29/10/16	ATW-436303XXXXXX7972-S1AWCN06-KANCHEEPUR AM	00000000000003065	29/10/16	11,000.00		68,248.07
30/10/16	NWD-436303XXXXXX7972-01243105-KANCHEEPUR AM	0000630419010105	30/10/16	1,000.00		67,248.07
31/10/16	HHDF4866184374/BILLDKRELIANCECOMMUN	0000163057037647	31/10/16	566.00		66,682.07

### STATEMENT SUMMARY :-

Opening Balance  
63,042.97

Dr Count  
147

Cr Count  
15

Debits  
866,586.14

Credits  
870,225.24

Closing Bal  
66,682.07

### HDFC BANK LIMITED

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MR. NITHYARAJ K  
2/106 VEMBULIAMMAN KOIL STREET  
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From : 01/08/2016

To : 31/10/2016

### Statement of account

Generated On: 01-Nov-2016 12:26

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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