



Account Branch : PALLAVARAM
 Address : HDFC BANK LTD,
 23/2, MUTHAMIZH NAGAR,
 PAMMAL MAIN ROAD, PALLAVARAM
 City : CHENNAI 600075
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : pavithranvel@gmail.com
 Cust ID : 51414458
 Account No : 50100012285842 COP POTENTIAL
 A/C Open Date : 10/06/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
 Branch Code : 2050 Product Code : 105

MR. PAVITHRAN S
 216 C/8, SALEM ROAD
 KRISHNAGIRI
 RAGUPATHY HOSPITAL BACKSIDE
 KRISHNAGIRI 635001
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2023

To : 21/07/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
22/01/23	NWD-485446XXXXXX3542-CUBFI917-KRISHNAGIR I	0000302209666501	22/01/23	2,000.00		12,364.64
24/01/23	POS 485446XXXXXX3542 GKR FOOT WEAR	0000302413502579	24/01/23	287.00		12,077.64
25/01/23	UPI-KARTHIK G-SRKARTHIKG@OKHDFCBANK-HDFC 0004215-302501949658-UPI	0000302501949658	25/01/23	5,000.00		7,077.64
26/01/23	UPI-SUBRAMANIAM AGENCIES-PAYTM-72478057@ PAYTM-PYTM0123456-302618415879-PETROL	0000302618415879	26/01/23	100.00		6,977.64
27/01/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL@AXB-UTIB 0000100-302731761610-AIRTEL UPI	0000302731761610	27/01/23	455.00		6,522.64
27/01/23	UPI-PARTHIBAN PERIANNAN-D2024275@OKHDFCB ANK-KVBL0001277-302740531600-15 H	0000302740531600	27/01/23	1,500.00		5,022.64
27/01/23	UPI-PARTHIBAN PERIANNAN-D2024275@OKHDFCB ANK-KVBL0001277-302742165800-UPI	0000302742165800	27/01/23		1,500.00	6,522.64
28/01/23	UPI-BKPM SONS-PAYTMQR281005050101ILUQC6H K1GWC@PAYTM-PYTM0123456-302854664803-DIE SEL	0000302854664803	28/01/23	100.00		6,422.64
28/01/23	UPI-PARTHIBAN S-PAYTMQR281005050101XKSWM QUICV65@PAYTM-PYTM0123456-302854756218-E MISSION	0000302854756218	28/01/23	150.00		6,272.64
28/01/23	UPI-BRIGHT OPTICALS-GPAY-11194015581@OKB IZAXIS-UTIB0000000-302862515252-GLASS	0000302862515252	28/01/23	150.00		6,122.64
29/01/23	POS 485446XXXXXX3542 SHREE VENKATESHW	0000302906014191	29/01/23	250.00		5,872.64
29/01/23	UPI-AIRTEL-AIRTEL.PAYU@AXISBANK-UTIB0000 100-302983057679-UPITRANSACTIONFORP	0000302983057679	29/01/23	179.00		5,693.64
31/01/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL JAN 23 COGNIZANT TECHNOLOGY SOLUTION-PAVITHRAN S-CHASS23030161683	CHASS23030161683	31/01/23		125,276.00	130,969.64
31/01/23	IB BILLPAY DR-HDFCWI-552260XXXXXX8396	IB31100421354812	31/01/23	61,827.00		69,142.64
31/01/23	NWD-485446XXXXXX3542-TMB19103-KRISHNAGIR	0000303112784236	31/01/23	3,000.00		66,142.64

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



Account Branch : PALLAVARAM
 Address : HDFC BANK LTD.
 23/2, MUTHAMIZH NAGAR,
 PAMMAL MAIN ROAD, PALLAVARAM
 City : CHENNAI 600075
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : pavithranvel@gmail.com
 Cust ID : 51414458
 Account No : 50100012285842 COP POTENTIAL
 A/C Open Date : 10/06/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
 Branch Code : 2050 Product Code : 105

MR. PAVITHRAN S
 216 C/8, SALEM ROAD
 KRISHNAGIRI
 RAGUPATHY HOSPITAL BACKSIDE
 KRISHNAGIRI 635001
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2023

To : 21/07/2023

Statement of account

	I					
31/01/23	UPI-PARTHIBAN PERIANNAN-D2024275@OKAXIS-KVBL0001277-303129888761-FIVE	0000303129888761	31/01/23	500.00		65,642.64
01/02/23	UPI-SATHISH S-SATHISH.MANIANS@OKHDFCBANK-CITI0000004-303239629731-UPI	0000303239629731	01/02/23		10,000.00	75,642.64
02/02/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD FC0004215-303371542441-UPI	0000303371542441	02/02/23		5,000.00	80,642.64
03/02/23	UPI-MR PAVITHRAN S-PAVITHRANVEL@AIRTEL-I DIB000K031-303414177046-THANKS	0000303414177046	03/02/23	600.00		80,042.64
04/02/23	POS 485446XXXXXX3542 NEW COLOMBO STOR	0000303506508105	04/02/23	2,626.00		77,416.64
04/02/23	POS 485446XXXXXX3542 SREE KUMARAN	0000000000002220	04/02/23	2,000.00		75,416.64
06/02/23	UPI-PREETHY KRISHNAN-PREETHYKRISHNAN9-1@OKAXIS-UTIB0000559-303761918988-UPI	0000303761918988	06/02/23	1,600.00		73,816.64
06/02/23	UPI-KRISHNAMOORTHY S-KRISHNA90037@OKAXIS-UTIB0002097-303738454376-UPI	0000303738454376	06/02/23		2,000.00	75,816.64
06/02/23	NWD-485446XXXXXX3542-CUB02082-KRISHNAGIR I	0000303716648762	06/02/23	2,000.00		73,816.64
07/02/23	NWD-485446XXXXXX3542-RO199301-KRISHNAGIR I	0000303812029482	07/02/23	3,000.00		70,816.64
08/02/23	UPI-MR MANJU SINGH BAGAV-BMANJU7112@OKHD FCBANK-IDIB000K809-303915830459-CAR	0000303915830459	08/02/23	800.00		70,016.64
11/02/23	UPI-KRISHNAMOORTHY SUBRA-KRISHNA90037@OK ICICI-INDB0000214-304290502011-SEAT BALA NCE	0000304290502011	11/02/23	700.00		69,316.64
12/02/23	UPI-MR PAVITHRAN S-PAVITHRANVEL@AIRTEL-I DIB000K031-304315309647-SAVINGS	0000304315309647	12/02/23	2,000.00		67,316.64
14/02/23	UPI-CASHFREE PAYMENTS IN-CASHFREEPAYOUT@ IDFCBANK-IDFB0040101-304519503593-PAY	0000304519503593	14/02/23		20,000.00	87,316.64
14/02/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD FC0004215-304556709890-TWENTY	0000304556709890	14/02/23	20,000.00		67,316.64
21/02/23	NEFT CR-CHAS0INBX01-COGNIZANT BROADBAND COGNIZANT TECHNOLOGY SOLUTION-PAVITHRAN	CHASS23052449802	21/02/23		1,532.00	68,848.64

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 GSTN: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



MR. PAVITHRAN S
216 C/8, SALEM ROAD
KRISHNAGIRI
RAGUPATHY HOSPITAL BACKSIDE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALLAVARAM
Address : HDFC BANK LTD.
23/2, MUTHAMIZH NAGAR,
PAMMAL MAIN ROAD, PALLAVARAM
City : CHENNAI 600075
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : pavithranvel@gmail.com
Cust ID : 51414458
Account No : 50100012285842 COP POTENTIAL
A/C Open Date : 10/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
Branch Code : 2050 Product Code : 105

From : 21/01/2023

To : 21/07/2023

Statement of account

	S-CHASS23052449802				
22/02/23	ATW-485446XXXXXX3542-P3ECKG01-KRISHNAGIRI	0000000000007255	22/02/23	3,000.00	65,848.64
23/02/23	UPI-MANIMEKALAI S-9042757717@IBL-SBIN00 70864-305463534812-5	0000305463534812	23/02/23	5.00	65,843.64
23/02/23	UPI-MANIMEKALAI S-9042757717@YBL-SBIN00 70864-305463549236-FIFTY	0000305463549236	23/02/23	50,000.00	15,843.64
24/02/23	UPI-EQUITAS FASTAG-FASTAG@EQUITAS-ESFB00 01001-305521046735-EQUITAS FASTAG REC	0000305521046735	24/02/23	600.00	15,243.64
25/02/23	UPI-UNITED INDIA INSURAN-UNITEDGI@YBL-YE SB0YBLUPI-342271157963-PAYMENT FROM PHONE	0000342271157963	25/02/23	9,318.00	5,925.64
28/02/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL FEB 23 COGNIZANT TECHNOLOGY SOLUTION-PAVITHRAN S-CHASS23058818445	CHASS23058818445	28/02/23	125,293.00	131,218.64
28/02/23	NEFT DR-SBIN0000862-APPA-NETBANK, MUM-N0 59232348278597-SAVINGS	N059232348278597	28/02/23	100,000.00	31,218.64
28/02/23	UPI-PAVITHRAN-9043459472@PAYTM-PYTM01234 56-305958284574-SAVINGS	0000305958284574	28/02/23	5,000.00	26,218.64
01/03/23	UPI-MR PAVITHRAN S-9043459472@YBL-IDIB00 0K031-342604840523-ONE	0000342604840523	01/03/23	1,000.00	25,218.64
01/03/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD FC0004215-306079085285-FIFTEEN	0000306079085285	01/03/23	15,000.00	10,218.64
01/03/23	IB BILLPAY DR-HDFCWI-552260XXXXXX8396	IB01140423003932	01/03/23	589.00	9,629.64
03/03/23	NWD-485446XXXXXX3542-TMB19103-KRISHNAGIRI	0000306211306387	03/03/23	5,000.00	4,629.64
04/03/23	POS 485446XXXXXX3542 SHREE VENKATESHW	0000306303002780	04/03/23	2,000.00	2,629.64
06/03/23	UPI-CASHFREE PAYMENTS IN-CF.PAYOUT@ICICI -ICIC0DC0099-306506971494-UPI TRANSFER	0000306506971494	06/03/23	10,000.00	12,629.64
06/03/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD FC0004215-306566557643-FIVE	0000306566557643	06/03/23	5,000.00	7,629.64
08/03/23	UPI-PREETHY KRISHNAN-PREETHYKRISHNAN9-1@	0000306718073846	08/03/23	800.00	6,829.64

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



Account Branch : PALLAVARAM
 Address : HDFC BANK LTD.
 23/2, MUTHAMIZH NAGAR,
 PAMMAL MAIN ROAD, PALLAVARAM
 City : CHENNAI 600075
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : pavithranvel@gmail.com
 Cust ID : 51414458
 Account No : 50100012285842 COP POTENTIAL
 A/C Open Date : 10/06/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
 Branch Code : 2050 Product Code : 105

MR. PAVITHRAN S
 216 C/8, SALEM ROAD
 KRISHNAGIRI
 RAGUPATHY HOSPITAL BACKSIDE
 KRISHNAGIRI 635001
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2023

To : 21/07/2023

Statement of account

	OKAXIS-UTIB0000559-306718073846-SERVICE					
09/03/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD FC0004215-306839946497-UPI	0000306839946497	09/03/23		5,000.00	11,829.64
09/03/23	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-306840530594-UPI	0000306840530594	09/03/23	810.00		11,019.64
09/03/23	UPI-SABEER RAHIM-Q812960004@YBL-YESB0YBL UPI-306841021307-TEA	0000306841021307	09/03/23	20.00		10,999.64
10/03/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD FC0004215-306964043858-THOUSAND ONLY	0000306964043858	10/03/23	1,000.00		9,999.64
10/03/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD FC0004215-306968427507-UPI	0000306968427507	10/03/23	1,200.00		8,799.64
11/03/23	NWD-485446XXXXXX3542-CUBFI917-KRISHNAGIR I	0000307010370426	11/03/23	2,000.00		6,799.64
11/03/23	UPI-SRI RAGAVENDRA TEXTI-PAYTMQR28100505 01011BZ3Y2AHS085@PAYTM-PYTM0123456-30709 5170049-UPI	0000307095170049	11/03/23	580.00		6,219.64
11/03/23	UPI-KESAVAN E-9790394104@YBL-SBIN000701 1-307095858129-UPI	0000307095858129	11/03/23	250.00		5,969.64
15/03/23	NEFT CR-CHAS0INBX01-CTS INDIA INCENTIVE COGNIZANT TECHNOLOGY SOLUTION-PAVITHRAN S-CHAST23073069754	CHAST23073069754	15/03/23		24,173.00	30,142.64
18/03/23	UPI-SAAJAN SINGH-SAAJANR143645@OKHDFCBA NK-IDFB0040101-307746440994-TO KRISHNAMO ORTHY	0000307746440994	18/03/23	5,500.00		24,642.64
23/03/23	ATW-485446XXXXXX3542-P3ECKG01-KRISHNAGIR I	0000000000003303	23/03/23	2,000.00		22,642.64
25/03/23	POS 485446XXXXXX3542 ARK MULTISPECIAL	0000000000001350	25/03/23	1,740.00		20,902.64
26/03/23	ATW-485446XXXXXX3542-P3ECKG01-KRISHNAGIR I	0000000000003961	26/03/23	2,000.00		18,902.64
29/03/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD FC0004215-308868457920-UPI	0000308868457920	29/03/23		3,000.00	21,902.64
29/03/23	UPI-PARTHIBAN PERIANNAN-D2024275@OKHDFCB	0000308881234655	29/03/23		1,000.00	22,902.64

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



MR. PAVITHRAN S
216 C/8, SALEM ROAD
KRISHNAGIRI
RAGUPATHY HOSPITAL BACKSIDE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALLAVARAM
Address : HDFC BANK LTD.
23/2, MUTHAMIZH NAGAR,
PAMMAL MAIN ROAD, PALLAVARAM
City : CHENNAI 600075
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : pavithranvel@gmail.com
Cust ID : 51414458
Account No : 50100012285842 COP POTENTIAL
A/C Open Date : 10/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
Branch Code : 2050 Product Code : 105

From : 21/01/2023

To : 21/07/2023

Statement of account

	ANK-KVBL0001277-308881234655-UPI				
29/03/23	UPI-RAMANATHAN C HUF-GPAY-11176156416@OK BIZAXIS-UTIB0000000-308883343272-CARS LI GHT PARTS	0000308883343272	29/03/23	495.00	22,407.64
29/03/23	UPI-RAMANATHAN C HUF-GPAY-11176156416@OK BIZAXIS-UTIB0000000-308884439074-UPI	0000308884439074	29/03/23	115.00	22,292.64
29/03/23	UPI-RAMANATHAN C HUF-GPAY-11176156416@OK BIZAXIS-UTIB0000000-345433940226-UPI	0000345433940226	29/03/23	280.00	22,012.64
30/03/23	POS 485446XXXXXX3542 J P AGENCIES	0000308904006591	30/03/23	600.00	21,412.64
30/03/23	UPI-JAYAPAL P-PAYTMQR281005050101XE89HSD H6XKP@PAYTM-PYTM0123456-308999219399-LUN CH	0000308999219399	30/03/23	60.00	21,352.64
30/03/23	POS 485446XXXXXX3542 FIVE STAR AGENCI	0000000000024587	30/03/23	200.00	21,152.64
30/03/23	UPI-PARTHIBAN PERIANNAN-D2024275@OKHDFCB ANK-KVBL0001277-308903781107-UPI	0000308903781107	30/03/23	900.00	22,052.64
30/03/23	UPI-MR VENUGOPAL MADHAVA-MVENUGOPAL2403@ OKICICI-IDIB000A201-308908295525-UPI	0000308908295525	30/03/23	600.00	21,452.64
31/03/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAR 23 COGNIZANT TECHNOLOGY SOLUTION-PAVITHRAN S-CHAST23088418530	CHAST23088418530	31/03/23	125,325.00	146,777.64
31/03/23	IB BILLPAY DR-HDFCWI-552260XXXXXX8396	IB31103108289769	31/03/23	2,589.00	144,188.64
31/03/23	NWD-485446XXXXXX3542-CUB02082-KRISHNAGIR I	0000309010124276	31/03/23	3,000.00	141,188.64
31/03/23	NEFT DR-IDIB000K031-SOUNDARARAJAN-NETBAN K, MUM-N090232394704061-TESTING	N090232394704061	31/03/23	1.00	141,187.64
31/03/23	UPI-R JOTHILAKSHMI-Q12550007@YBL-UBIN091 1658-309016424683-UPI	0000309016424683	31/03/23	20.00	141,167.64
31/03/23	UPI-MR KRISHNAN N-KRISHNANSOBHA76@OKSBI -CIUB0000163-309017444355-LIGHT FIX	0000309017444355	31/03/23	100.00	141,067.64
31/03/23	NEFT DR-IDIB000K031-SOUNDARARAJAN-NETBAN K, MUM-N090232394955005-ONE L	N090232394955005	31/03/23	100,000.00	41,067.64

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



MR. PAVITHRAN S
216 C/8, SALEM ROAD
KRISHNAGIRI
RAGUPATHY HOSPITAL BACKSIDE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALLAVARAM
Address : HDFC BANK LTD.
23/2, MUTHAMIZH NAGAR,
PAMMAL MAIN ROAD, PALLAVARAM
City : CHENNAI 600075
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : pavithranvel@gmail.com
Cust ID : 51414458
Account No : 50100012285842 COP POTENTIAL
A/C Open Date : 10/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
Branch Code : 2050 Product Code : 105

From : 21/01/2023

To : 21/07/2023

Statement of account

31/03/23	UPI-SATHIEES N-PAYTMQR281005050101MSSSBJ WOKV8Q@PAYTM-PYTM0123456-309018485933-UP I	0000309018485933	31/03/23	60.00		41,007.64
31/03/23	UPI-EQUITAS FASTAG-FASTAG@EQUITAS-ESFB00 01001-309018905629-EQUITAS FASTAG REC	0000309018905629	31/03/23	1,000.00		40,007.64
31/03/23	UPI-XXXXXX0133-IDIB000K031-309037887364- THIRSTY	0000309037887364	31/03/23	30,000.00		10,007.64
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		282.00	10,289.64
03/04/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD FC0004215-309399695345-POLICY	0000309399695345	03/04/23	3,000.00		7,289.64
03/04/23	UPI-THIRUPATHI CHENDRAYA-TSELVAMTECH-3@O KHDFCBANK-HDFC0001868-309312484430-UPI	0000309312484430	03/04/23		4,000.00	11,289.64
04/04/23	ATW-485446XXXXXX3542-P3ECKG01-KRISHNAGIR I	00000000000005965	04/04/23	2,000.00		9,289.64
06/04/23	NWD-485446XXXXXX3542-CUB02082-KRISHNAGIR I	0000309611822758	06/04/23	2,000.00		7,289.64
06/04/23	UPI-VARALAKSHMI S-S.VARALAKSHMI2313-2@OK ICICI-HDFC0008298-346241175401-TEST	0000346241175401	06/04/23		1.00	7,290.64
07/04/23	UPI-PREETHY KRISHNAN-PREETHYKRISHNAN9-1@ OKAXIS-UTIB0000559-309701007268-UPI	0000309701007268	07/04/23	7,000.00		290.64
07/04/23	IB FD PREMAT PRINCIPAL-50300687569001	0000000000000000	07/04/23		25,586.00	25,876.64
08/04/23	POS 485446XXXXXX3542 NEW COLOMBO STOR	0000309811404943	08/04/23	3,573.00		22,303.64
09/04/23	UPI-MR MANOJ KUMAR S-FZMANOJ1198-1@OKSBI -IDIB000A201-309943885548-UPI	0000309943885548	09/04/23	500.00		21,803.64
11/04/23	50100105534610-TPT-FIVE-KARTHIK G	0000000258901495	11/04/23	5,000.00		16,803.64
11/04/23	UPI-NAGARAJAN S-OXYGENRAJ@OKHDFCBANK-HDF C0000094-310199735229-APRIL	0000310199735229	11/04/23		5,000.00	21,803.64
13/04/23	UPI-MS RAMYA S-RAMYASURESH8573@OKAXIS-C IUB0000034-310341778201-UPI	0000310341778201	13/04/23	9,000.00		12,803.64
14/04/23	IMPS-310415884494-V R SOUNDARAJAN-IDIB- XXXXX0133-SAVINGS	0000310415884494	14/04/23		20,000.00	32,803.64

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



Account Branch : PALLAVARAM
 Address : HDFC BANK LTD.
 23/2, MUTHAMIZH NAGAR,
 PAMMAL MAIN ROAD, PALLAVARAM
 City : CHENNAI 600075
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : pavithranvel@gmail.com
 Cust ID : 51414458
 Account No : 50100012285842 COP POTENTIAL
 A/C Open Date : 10/06/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
 Branch Code : 2050 Product Code : 105

MR. PAVITHRAN S
 216 C/8, SALEM ROAD
 KRISHNAGIRI
 RAGUPATHY HOSPITAL BACKSIDE
 KRISHNAGIRI 635001
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2023

To : 21/07/2023

Statement of account

14/04/23	NWD-485446XXXXXX3542-00862621-KRISHNAGIR I	0000310415018266	14/04/23	10,000.00		22,803.64
14/04/23	NWD-485446XXXXXX3542-00862621-KRISHNAGIR I	0000310415018266	14/04/23	-10,000.00		32,803.64
14/04/23	NWD-485446XXXXXX3542-RO199301-KRISHNAGIR I	0000310415029858	14/04/23	10,000.00		22,803.64
14/04/23	NWD-485446XXXXXX3542-RO199301-KRISHNAGIR I	0000310415029859	14/04/23	10,000.00		12,803.64
14/04/23	NWD-485446XXXXXX3542-CUBFI917-KRISHNAGIR I	0000310417788767	14/04/23	1,500.00		11,303.64
15/04/23	UPI-CASHFREE PAYMENTS IN-CF.PAYOUT@ICICI -ICIC0DC0099-310514546796-UPI TRANSFER	0000310514546796	15/04/23		20,000.00	31,303.64
15/04/23	UPI-GKARTHIK-SRKARTHIKG@OKICICI-DBSS0IN0 108-310587422781-10	0000310587422781	15/04/23	10,000.00		21,303.64
15/04/23	UPI-SAAJAN SINGH-SAAJANR143645@OKHDFCBA NK-IDFB0040101-310597777065-UPI	0000310597777065	15/04/23	11,000.00		10,303.64
16/04/23	UPI-SATHISH S-SATHISHKSPMK@OKHDFCBANK-CI TI0000004-310615775049-FIVE	0000310615775049	16/04/23	5,000.00		5,303.64
17/04/23	UPI-XXXXXX3711-KVBL0001277-310742448499- UPI	0000310742448499	17/04/23	50.00		5,253.64
19/04/23	UPI-MS RANITHA SRI M-RANITHAKRISHNA90037 @OKSBI-IDIB000K031-310915750954-UPI	0000310915750954	19/04/23		19,500.00	24,753.64
19/04/23	UPI-C K T TRADERS-KARTHICKGANDHINAGAR@OK AXIS-IOBA0000968-310984489252-KRISHNAMOO RTHY	0000310984489252	19/04/23	19,500.00		5,253.64
19/04/23	UPI-GKARTHIK-SRKARTHIKG@OKICICI-DBSS0IN0 108-310990185545-THREE	0000310990185545	19/04/23	3,000.00		2,253.64
20/04/23	NWD-485446XXXXXX3542-CUB02082-KRISHNAGIR I	0000311018506613	20/04/23	1,000.00		1,253.64
21/04/23	UPI-PAVITHRAN-PAVITHRANVEL@PAYTM-PYTM012 3456-311112856446-NA	0000311112856446	21/04/23		3,000.00	4,253.64
21/04/23	NWD-485446XXXXXX3542-DSAL0410-VELLORE	0000311117031072	21/04/23	3,000.00		1,253.64

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



Account Branch : PALLAVARAM
 Address : HDFC BANK LTD,
 23/2, MUTHAMIZH NAGAR,
 PAMMAL MAIN ROAD, PALLAVARAM
 City : CHENNAI 600075
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : pavithranvel@gmail.com
 Cust ID : 51414458
 Account No : 50100012285842 COP POTENTIAL
 A/C Open Date : 10/06/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
 Branch Code : 2050 Product Code : 105

MR. PAVITHRAN S
 216 C/8, SALEM ROAD
 KRISHNAGIRI
 RAGUPATHY HOSPITAL BACKSIDE
 KRISHNAGIRI 635001
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 21/01/2023

To : 21/07/2023

Statement of account

23/04/23	UPI-SOUNDARARAJAN RAMAR-SOUNDARARAJANVR 1@YBL-SBIN0000862-311342993996-PAYMENT F ROM PHONE	0000311342993996	23/04/23		7,800.00	9,053.64
23/04/23	UPI-GANESH A-GANESCHARUL711@OKICICI-ICIC0 001422-311391458408-UPI	0000311391458408	23/04/23	7,800.00		1,253.64
24/04/23	NEFT CR-CHAS0INBX01-COGNIZANT BROADBAND COGNIZANT TECHNOLOGY SOLUTION-PAVITHRAN S-CHAST23114905542	CHAST23114905542	24/04/23		475.00	1,728.64
25/04/23	UPI-EQUITAS FASTAG-FASTAG@EQUITAS-ESFB00 01001-311508371165-EQUITAS FASTAG REC	0000311508371165	25/04/23	400.00		1,328.64
25/04/23	UPI-GANESH A-GANESCHARUL711@OKICICI-ICIC0 001422-311547861199-UPI	0000311547861199	25/04/23	350.00		978.64
28/04/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL APR 23 COGNIZANT TECHNOLOGY SOLUTION-PAVITHRAN S-CHASU23117073346	CHASU23117073346	28/04/23		135,245.00	136,223.64
28/04/23	IMPS-311815190392-SOUNDARARAJAN-IDIB-XXX XX0331-SAVINGS	0000311815190392	28/04/23	100,000.00		36,223.64
28/04/23	UPI-XXXXXX0133-IDIB000K031-311810120791- SAVINGS	0000311810120791	28/04/23	3,000.00		33,223.64
28/04/23	UPI-XXXXXX9472-PYTM0123456-311829715393- NA	0000311829715393	28/04/23	2,000.00		31,223.64
29/04/23	UPI-EQUITAS FASTAG-FASTAG@EQUITAS-ESFB00 01001-311915660773-EQUITAS FASTAG REC	0000311915660773	29/04/23	600.00		30,623.64
30/04/23	IB BILLPAY DR-HDFCWI-552260XXXXXX8396	IB30151910887009	30/04/23	2,589.00		28,034.64
30/04/23	UPI-BMANJU7112OKICICI-BMANJU7112@OKICICI -IDIB000K809-312058753540-UPI	0000312058753540	30/04/23	5,000.00		23,034.64
01/05/23	UPI-SATHISH S-SATHISHKSPMK@OKHDFCBANK-CI TI00000004-312178469616-UPI	0000312178469616	01/05/23		5,000.00	28,034.64
04/05/23	POS 485446XXXXXX3542 NEW COLOMBO STOR	0000312418303543	04/05/23	3,484.00		24,550.64
05/05/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-312586152811-UPI	0000312586152811	05/05/23	855.00		23,695.64

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



MR. PAVITHRAN S
216 C/8, SALEM ROAD
KRISHNAGIRI
RAGUPATHY HOSPITAL BACKSIDE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALLAVARAM
Address : HDFC BANK LTD.
23/2, MUTHAMIZH NAGAR,
PAMMAL MAIN ROAD, PALLAVARAM
City : CHENNAI 600075
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : pavithranvel@gmail.com
Cust ID : 51414458
Account No : 50100012285842 COP POTENTIAL
A/C Open Date : 10/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
Branch Code : 2050 Product Code : 105

From : 21/01/2023

To : 21/07/2023

Statement of account

05/05/23	UPI-NEXTBILLION	0000312594429465	05/05/23	700.00		22,995.64
	TECHNOLO-GROWW.RAZORPAY@					
	HDFCBANK-HDFC0000499-312594429465-PAYVIA					
	RAZORPAY					
05/05/23	REV-UPI-50100012285842-PAVITHRANVEL@OKHD	0000312594429465	05/05/23		700.00	23,695.64
	FCBANK-312594429465-PAYVIARAZORPAY					
06/05/23	POS 485446XXXXXX3542 HPCL PONNOR FUEL	0000312605106259	06/05/23	300.00		23,395.64
06/05/23	UPI-PREETHY KRISHNAN-PREETHYKRISHNAN9-1@	0000312618912196	06/05/23	1,250.00		22,145.64
	OKAXIS-UTIB0000559-312618912196-UPI					
06/05/23	POS 485446XXXXXX3542 LIFE STYLE INTER	0000000000005479	06/05/23	3,747.00		18,398.64
06/05/23	UPI-MANIMEKALAI	0000312629601673	06/05/23	3,000.00		15,398.64
	S-MANIMEKALAISOUNDAR@OK					
	SBI-SBIN0070864-312629601673-THREE					
09/05/23	YHDF1880416448/SBI LIFE INS	0000231292892191	09/05/23	2,416.00		12,982.64
09/05/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD	0000312917429713	10/05/23		2,416.00	15,398.64
	FC0004215-312917429713-UPI					
15/05/23	UPI-DS PHARMACY-DSPHARMACY.65079247@HDFC	0000313560482548	15/05/23	358.00		15,040.64
	BANK-HDFC0000001-313560482548-TABLET					
17/05/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD	0000313709490863	17/05/23	4,000.00		11,040.64
	FC0004215-313709490863-FOUR					
18/05/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD	0000313837249937	18/05/23		4,000.00	15,040.64
	FC0004215-313837249937-UPI					
19/05/23	UPI-XXXXXX9472-PYTM0123456-350515579591-	0000350515579591	19/05/23	700.00		14,340.64
	NA					
19/05/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD	0000313967044930	19/05/23	5,000.00		9,340.64
	FC0004215-313967044930-FIVE					
19/05/23	UPI-NAGARAJAN	0000313974839101	19/05/23		2,500.00	11,840.64
	S-OXYGENRAJ@OKHDFCBANK-HDF					
	C0000094-313974839101-HELP ME					
19/05/23	UPI-SAAJAN SINGH-SAAJANR143645@OKHDFCBA	0000313975424554	19/05/23	11,000.00		840.64
	NK-IDFB0040101-313975424554-SEAT					
21/05/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD	0000314114505994	21/05/23		3,500.00	4,340.64

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 GSTN: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



MR. PAVITHRAN S
216 C/8, SALEM ROAD
KRISHNAGIRI
RAGUPATHY HOSPITAL BACKSIDE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALLAVARAM
Address : HDFC BANK LTD.
23/2, MUTHAMIZH NAGAR,
PAMMAL MAIN ROAD, PALLAVARAM
City : CHENNAI 600075
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : pavithranvel@gmail.com
Cust ID : 51414458
Account No : 50100012285842 COP POTENTIAL
A/C Open Date : 10/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
Branch Code : 2050 Product Code : 105

From : 21/01/2023

To : 21/07/2023

Statement of account

	FC0004215-314114505994-UPI				
21/05/23	UPI-EQUITAS FASTAG-FASTAG@EQUITAS-ESFB00	0000314120488152	21/05/23	200.00	4,140.64
	01001-314120488152-EQUITAS FASTAG REC				
22/05/23	NEFT CR-CHAS0INBX01-COGNIZANT BROADBAND	CHASU23142425910	22/05/23	114.00	4,254.64
	COGNIZANT TECHNOLOGY SOLUTION-PAVITHRAN				
	S-CHASU23142425910				
24/05/23	POS 485446XXXXXX3542 DEEPA READYMADES	0000314412395535	24/05/23	876.00	3,378.64
25/05/23	UPI-KARTHIK G-SRKARTHIK-G-1@OKHDFCBANK-HD	0000314526015658	25/05/23	500.00	2,878.64
	FC0004215-314526015658-UPI				
27/05/23	UPI-ARS VASAVI CAFE-GPAY-11227543598@OKB	0000314764236409	27/05/23	300.00	2,578.64
	IZAXIS-UTIB0000000-314764236409-LUNCH				
28/05/23	UPI-KRISHNAGIRI ADVANCED-26910363000352@	0000314895403886	28/05/23	700.00	1,878.64
	CNRB-CNRB0002836-314895403886-PAY TO MER				
	CHANT				
29/05/23	UPI-BASKER NALLAGOUNDER-BASKERPERFUSION	0000314908379009	29/05/23	1,500.00	378.64
	IST4@OKSBI-UJVN0001130-314908379009-UPI				
29/05/23	UPI-MR PAVITHRAN S-9043459472@AXL-IDIB00	0000314990631186	29/05/23	500.00	878.64
	OK031-314990631186-PAYMENT FROM PHONE				
29/05/23	UPI-PAVITHRAN-PAVITHRANVEL@PAYTM-PYTM012	0000351527338467	29/05/23	700.00	1,578.64
	3456-351527338467-NA				
29/05/23	UPI-JEIKRISHNAN RAJENDHI-KRISHNANJ799@OK	0000314916857417	29/05/23	1,500.00	78.64
	SBI-CNRB0000033-314916857417-UPI				
30/05/23	UPI-PAVITHRAN-PAVITHRANVEL@PAYTM-PYTM012	0000351611349421	30/05/23	2,000.00	2,078.64
	3456-351611349421-NA				
30/05/23	ATW-485446XXXXXX3542-P3ECKG01-KRISHNAGIR	0000000000006120	30/05/23	2,000.00	78.64
	I				
30/05/23	UPI-PAVITHRAN-PAVITHRANVEL@PAYTM-PYTM012	0000351613716385	30/05/23	2,000.00	2,078.64
	3456-351613716385-NA				
30/05/23	ATW-485446XXXXXX3542-P3ECKG01-KRISHNAGIR	0000000000006131	30/05/23	2,000.00	78.64
	I				
31/05/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAY 23	CHASU23150632912	31/05/23	135,246.00	135,324.64
	COGNIZANT TECHNOLOGY SOLUTION-PAVITHRAN				

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



MR. PAVITHRAN S
216 C/8, SALEM ROAD
KRISHNAGIRI
RAGUPATHY HOSPITAL BACKSIDE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALLAVARAM
Address : HDFC BANK LTD.
23/2, MUTHAMIZH NAGAR,
PAMMAL MAIN ROAD, PALLAVARAM
City : CHENNAI 600075
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : pavithranvel@gmail.com
Cust ID : 51414458
Account No : 50100012285842 COP POTENTIAL
A/C Open Date : 10/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
Branch Code : 2050 Product Code : 105

From : 21/01/2023

To : 21/07/2023

Statement of account

	S-CHASU23150632912				
31/05/23	UPI-ASHOK KUMAR	0000315183699940	31/05/23	3,000.00	138,324.64
	G-SASIKALAGASHOKKUMAR@O				
	KSBI-SBIN0041181-315183699940-UPI				
31/05/23	NWD-485446XXXXXX3542-DDCCBK07-KRISHNAGIRI	0000315112000333	31/05/23	5,000.00	133,324.64
31/05/23	UPI-NAGARAJAN	0000315159754947	31/05/23	3,500.00	136,824.64
	S-OXYGENRAJ@OKHDFCBANK-HDF				
	C0000094-315159754947-THANKS DA				
31/05/23	UPI-ASHOK KUMAR	0000315194722377	31/05/23	4,500.00	141,324.64
	G-SASIKALAGASHOKKUMAR@O				
	KSBI-SBIN0041181-315194722377-UPI				
31/05/23	UPI-NATHANIASMEDICALS-NATHANIASMEDICALS@	0000315164469673	31/05/23	5,023.00	136,301.64
	ICICI-ICIC0DC0099-315164469673-MEDICINE				
31/05/23	UPI-XXXXXX0133-IDIB000K031-315175470597-	0000315175470597	31/05/23	3,500.00	132,801.64
	SAVINGS				
01/06/23	UPI-KARTHIK G-SRKARTHIK-1@OKHDFCBANK-HD	0000315279823808	01/06/23	5,000.00	137,801.64
	FC0004215-315279823808-FOR NAVEEN				
01/06/23	UPI-RADHIKADEVI SELVARAJ-8148903322@YBL-	0000315282407546	01/06/23	100.00	137,701.64
	PUNB0141910-315282407546-HUNDRED				
01/06/23	UPI-RADHIKADEVI SELVARAJ-8148903322@YBL-	0000315282456830	01/06/23	34,900.00	102,801.64
	PUNB0141910-315282456830-UPI				
01/06/23	UPI-ASHOK KUMAR	0000315225793225	01/06/23	40,000.00	142,801.64
	G-SASIKALAGASHOKKUMAR@O				
	KSBI-SBIN0041181-315225793225-UPI				
01/06/23	UPI-NATHANS SPECIALITY H-NATHANSHOSPITAL	0000315287309885	01/06/23	40,000.00	102,801.64
	@ICICI-ICIC0DC0099-315287309885-UPI				
01/06/23	UPI-SVV MEENAKSHI MEDICA-IPPOSTORE0ICMDZ	0000315293817324	01/06/23	1,600.00	101,201.64
	UTM1NU@ICICI-PUNB0663900-315293817324-UP				
	I				
02/06/23	UPI-ASHOK KUMAR	0000315354364400	02/06/23	2,930.00	104,131.64
	G-SASIKALAGASHOKKUMAR@O				

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



MR. PAVITHRAN S
216 C/8, SALEM ROAD
KRISHNAGIRI
RAGUPATHY HOSPITAL BACKSIDE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALLAVARAM
Address : HDFC BANK LTD.
23/2, MUTHAMIZH NAGAR,
PAMMAL MAIN ROAD, PALLAVARAM
City : CHENNAI 600075
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : pavithranvel@gmail.com
Cust ID : 51414458
Account No : 50100012285842 COP POTENTIAL
A/C Open Date : 10/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
Branch Code : 2050 Product Code : 105

From : 21/01/2023

To : 21/07/2023

Statement of account

	KSBI-SBIN0041181-315354364400-UPI				
02/06/23	UPI-DHANVANTHARI MEDICAL-GPAY-1119401553 7@OKBIZAXIS-UTIB0000000-315311179644-UPI	0000315311179644	02/06/23	90.00	104,041.64
02/06/23	YHDF1918903795/LIC OF INDIA	0000231539222545	02/06/23	4,610.60	99,431.04
03/06/23	ATW-485446XXXXXX3542-P3ECKG01-KRISHNAGIR I	0000000000007122	03/06/23	3,000.00	96,431.04
03/06/23	UPI-EQUITAS FASTAG-FASTAG@EQUITAS-ESFB00 01001-315412652557-EQUITAS FASTAG REC	0000315412652557	03/06/23	300.00	96,131.04
03/06/23	POS 485446XXXXXX3542 ADYAR ANANDA BHA	0000315414307906	03/06/23	441.00	95,690.04
03/06/23	UPI-SRI LAKSHMI HEALTH C-IPPOSTORE263348 45341@ICICI-IDIB000B010-315445215931-UPI	0000315445215931	03/06/23	1,050.00	94,640.04
03/06/23	UPI-MR SURYA KRISHNAN-KSURYABBAMBA@OKHDF CBANK-IDIB000B010-315447765383-BIKE SERV ICE	0000315447765383	03/06/23	1,500.00	93,140.04
03/06/23	IB BILLPAY DR-HDFCWI-552260XXXXXX8396	IB03201523837396	03/06/23	5,893.00	87,247.04
04/06/23	UPI-AIRTEL PAYMENTS BANK-PAYTM-64413820@ PAYTM-PYTM0123456-315559679916-AIRTEL UP I	0000315559679916	04/06/23	589.00	86,658.04
05/06/23	UPI-SAIRAJULU AAYASAMY-SAIRAJULUMTECH@OK HDFCBANK-HDFC0001863-315688414676-TRIP A DVANCE	0000315688414676	05/06/23	1,000.00	85,658.04
05/06/23	ATW-485446XXXXXX3542-P3ECKG01-KRISHNAGIR I	0000000000007875	05/06/23	5,000.00	80,658.04
05/06/23	UPI-MALAR MULTI SPECIALI-PAYTMQR28100505 01011PP6CJY3X15P@PAYTM-PYTM0123456-31569 4011702-UPI	0000315694011702	05/06/23	400.00	80,258.04
05/06/23	UPI-MALAR MULTI SPECIALI-PAYTMQR28100505 01011IRVKMXCRFX0@PAYTM-PYTM0123456-31569 4094329-UPI	0000315694094329	05/06/23	1,582.00	78,676.04
05/06/23	UPI-KARTHIK G-SRKARTHIK-G-1@OKHDFCBANK-HD	0000352229233992	05/06/23	500.00	78,176.04

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



MR. PAVITHRAN S
216 C/8, SALEM ROAD
KRISHNAGIRI
RAGUPATHY HOSPITAL BACKSIDE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALLAVARAM
Address : HDFC BANK LTD.
23/2, MUTHAMIZH NAGAR,
PAMMAL MAIN ROAD, PALLAVARAM
City : CHENNAI 600075
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : pavithranvel@gmail.com
Cust ID : 51414458
Account No : 50100012285842 COP POTENTIAL
A/C Open Date : 10/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
Branch Code : 2050 Product Code : 105

From : 21/01/2023

To : 21/07/2023

Statement of account

	FC0004215-352229233992-UPI				
06/06/23	UPI-IBIBO GROUP PRIVATE -REDBUS1.GPAYONL INE@AXISBANK-UTIB0000553-315709830436-UP I	0000315709830436	06/06/23	2,257.50	75,918.54
07/06/23	POS 485446XXXXXX3542 NEW COLOMBO STOR	0000315811796398	07/06/23	3,600.00	72,318.54
07/06/23	POS 485446XXXXXX3542 SREE KUMARAN THA	0000000000002650	07/06/23	2,000.00	70,318.54
08/06/23	YHDF1927441280/SBI LIFE INS	0000231593202664	08/06/23	2,416.00	67,902.54
08/06/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD FC0004215-315977091896-ON THAT DAY 500 A L	0000315977091896	08/06/23	2,916.00	70,818.54
08/06/23	ATW-485446XXXXXX3542-P3ECKG01-KRISHNAGIR I	0000000000008879	08/06/23	5,000.00	65,818.54
09/06/23	.NWD DECCHG 21/04/23 CARDEND 3542 220423 -MIR2416077394910	MIR2416077394910	09/06/23	29.50	65,789.04
09/06/23	YHDF1929267727/SBI LIFE INS	0000231604032025	09/06/23	19,649.00	46,140.04
10/06/23	UPI-PREETHY KRISHNAN-PREETHYKRISHNAN9-1@ OKAXIS-UTIB0000559-316121790794-UPI	0000316121790794	10/06/23	900.00	45,240.04
12/06/23	ATW-485446XXXXXX3542-P3ECKG01-KRISHNAGIR I	0000000000009940	12/06/23	10,000.00	35,240.04
16/06/23	UPI-XXXXXX9472-PYTM0123456-353300800861- NA	0000353300800861	16/06/23	3,000.00	32,240.04
16/06/23	UPI-EQUITAS FASTAG-FASTAG@EQUITAS-ESFB00 01001-316722702742-EQUITAS FASTAG REC	0000316722702742	16/06/23	500.00	31,740.04
17/06/23	POS 485446XXXXXX3542 SAISANGEET HOTEL	0000000000001538	17/06/23	347.00	31,393.04
17/06/23	POS 485446XXXXXX3542 NAVEEN KUMAR FUE	0000316805752802	17/06/23	1,000.00	30,393.04
18/06/23	UPI-CASH FREE-CASHFREEPAYOUT@YESBANK-YES B0000022-316949789642-TRANSFER	0000316949789642	18/06/23	35,000.00	65,393.04
18/06/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD FC0004215-316934735725-TWENTY	0000316934735725	18/06/23	20,000.00	45,393.04
19/06/23	FUEL SURCHG 485446*****3542 DT 17/06/23	0000316805752802	19/06/23	4.72	45,388.32
21/06/23	POS 485446XXXXXX3542 SRI PALANIAPPA A	0000000000054285	21/06/23	1,000.00	44,388.32
21/06/23	POS 485446XXXXXX3542 VRUDDHI AGENCY	0000000000118177	21/06/23	350.00	44,038.32

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



MR. PAVITHRAN S
216 C/8, SALEM ROAD
KRISHNAGIRI
RAGUPATHY HOSPITAL BACKSIDE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALLAVARAM
Address : HDFC BANK LTD,
23/2, MUTHAMIZH NAGAR,
PAMMAL MAIN ROAD, PALLAVARAM
City : CHENNAI 600075
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : pavithranvel@gmail.com
Cust ID : 51414458
Account No : 50100012285842 COP POTENTIAL
A/C Open Date : 10/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
Branch Code : 2050 Product Code : 105

From : 21/01/2023

To : 21/07/2023

Statement of account

21/06/23	NEFT CR-CHAS0INBX01-COGNIZANT BROADBAND COGNIZANT TECHNOLOGY SOLUTION-PAVITHRAN S-CHASU23172955341	CHASU23172955341	21/06/23		851.74	44,890.06
21/06/23	UPI-KRISHNAMOORTHY S-KRISHNA90037@OKAXIS -UTIB0002097-317215956636-SEAT	0000317215956636	21/06/23	5,500.00		39,390.06
23/06/23	ATW-485446XXXXXX3542-P3ECKG01-KRISHNAGIR I	0000000000002340	23/06/23	3,000.00		36,390.06
27/06/23	UPI-SAIRAJULU Ayyasamy-Sairajulumtech@OK HDFCBANK-HDFC0001863-317848793951-MUNNAR TRIP	0000317848793951	27/06/23	3,247.00		33,143.06
28/06/23	UPI-TSELVAMTECH10KICICI-TSELVAMTECH-1@OK ICICI-HDFC0001868-317923305022-THIRTY	0000317923305022	28/06/23	30,000.00		3,143.06
28/06/23	UPI-PARTHIBAN PERIANNAN-D2024275@OKHDFCB ANK-KVBL0001277-317980121817-UPI	0000317980121817	28/06/23	1,500.00		1,643.06
29/06/23	UPI-MR PAVITHRAN S-9043459472@AXL-IDIB00 OK031-318042139256-PAYMENT FROM PHONE	0000318042139256	29/06/23		2,000.00	3,643.06
29/06/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD FC0004215-318005408311-UPI	0000318005408311	29/06/23	2,000.00		1,643.06
30/06/23	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUN 23 COGNIZANT TECHNOLOGY SOLUTION-PAVITHRAN S-CHASV23180045058	CHASV23180045058	30/06/23		135,245.00	136,888.06
30/06/23	UPI-SAIRAJULU Ayyasamy-Sairajulumtech@OK HDFCBANK-HDFC0001863-318117799437-UPI	0000318117799437	30/06/23	250.00		136,638.06
30/06/23	NEFT DR-IDIB000K031-SOUNDARARAJAN-NETBAN K, MUM-N181232525123769-1 LAKH	N181232525123769	01/07/23	100,000.00		36,638.06
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		194.00	36,832.06
01/07/23	UPI-KARTHIK G-SRKARTHIKG-1@OKHDFCBANK-HD FC0004215-318247482324-TEN	0000318247482324	01/07/23	10,000.00		26,832.06
02/07/23	UPI-CASHFREE PAYMENTS IN-CASHFREEPAYOUT@ SC-SCBL0036073-318319624209-CRED	0000318319624209	02/07/23		20,000.00	46,832.06

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



MR. PAVITHRAN S
216 C/8, SALEM ROAD
KRISHNAGIRI
RAGUPATHY HOSPITAL BACKSIDE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALLAVARAM
Address : HDFC BANK LTD.
23/2, MUTHAMIZH NAGAR,
PAMMAL MAIN ROAD, PALLAVARAM
City : CHENNAI 600075
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : pavithranvel@gmail.com
Cust ID : 51414458
Account No : 50100012285842 COP POTENTIAL
A/C Open Date : 10/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
Branch Code : 2050 Product Code : 105

From : 21/01/2023

To : 21/07/2023

Statement of account

02/07/23	UPI-KARTHIK G-SRKARTHIK-G-1@OKHDFCBANK-HD FC0004215-318391923533-TWENTY	0000318391923533	02/07/23	20,000.00		26,832.06
03/07/23	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-318405683965-UI	0000318405683965	03/07/23	1,425.00		25,407.06
04/07/23	UPI-THIRUPATHI CHENDRAYA-TSELVAMTECH-3@O KHDFCBANK-HDFC0001868-318544076430-TEN	0000318544076430	04/07/23	10,000.00		15,407.06
04/07/23	UPI-EQUITAS FASTAG-FASTAG@EQUITAS-ESFB00 01001-318523705423-EQUITAS FASTAG REC	0000318523705423	05/07/23	100.00		15,307.06
05/07/23	ATW-485446XXXXXX3542-P3ECKG01-KRISHNAGIR I	0000000000005238	05/07/23	3,000.00		12,307.06
05/07/23	POS 485446XXXXXX3542 HOTEL SAI SANGEE	0000000000000615	05/07/23	730.00		11,577.06
06/07/23	UPI-MR PAVITHRAN S-9043459472@AXL-IDIB00 0K031-355346885866-FOURTY	0000355346885866	06/07/23		20,000.00	31,577.06
06/07/23	UPI-MR PAVITHRAN S-9043459472@AXL-IDIB00 0K031-355366896608-PAYMENT FROM PHONE	0000355366896608	06/07/23		20,000.00	51,577.06
06/07/23	UPI-MR D JAYASEELAN-JAYASEELAN3130-1@OKI CICI-IDIB000K143-318788016939-UI	0000318788016939	06/07/23	32,000.00		19,577.06
06/07/23	UPI-THIRUPATHI CHENDRAYA-TSELVAMTECH-3@O KHDFCBANK-HDFC0001868-318788024280-UI	0000318788024280	06/07/23	18,000.00		1,577.06
07/07/23	KQTHW7UFA56KDO6RCI/PAYUBHARTIAIRTELLIMI	0000231882250418	07/07/23	179.00		1,398.06
07/07/23	00941140052320-TPT-SEAT AMOUNT JULY-NAGA RAJAN S	0000000378590911	07/07/23		5,500.00	6,898.06
08/07/23	YHDF1983563079/SBI LIFE INS	0000231893078619	08/07/23	2,416.00		4,482.06
09/07/23	UPI-CASHFREE PAYMENTS IN-CASHFREEPAYOUT@ SC-SCBL0036073-319009555573-CRED	0000319009555573	09/07/23		20,000.00	24,482.06
09/07/23	UPI-KARTHIK G-SRKARTHIK-G-1@OKHDFCBANK-HD FC0004215-319066285956-TEN	0000319066285956	09/07/23	10,000.00		14,482.06
10/07/23	POS 485446XXXXXX3542 NEW COLOMBO STOR	0000319111623332	10/07/23	4,947.00		9,535.06
10/07/23	UPI-PREETHY KRISHNAN-PREETHYKRISHNAN9-1@ OKAXIS-UTIB0000559-319196567113-UI	0000319196567113	10/07/23	1,700.00		7,835.06
10/07/23	IMPS-319115594761-MR SOUNDARARAJAN R-S BIN-XXXXXXXXXXXX0724-INETIMPS0023335559	0000319115594761	10/07/23		5,000.00	12,835.06

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



MR. PAVITHRAN S
216 C/8, SALEM ROAD
KRISHNAGIRI
RAGUPATHY HOSPITAL BACKSIDE
KRISHNAGIRI 635001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALLAVARAM
Address : HDFC BANK LTD,
23/2, MUTHAMIZH NAGAR,
PAMMAL MAIN ROAD, PALLAVARAM
City : CHENNAI 600075
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : pavithranvel@gmail.com
Cust ID : 51414458
Account No : 50100012285842 COP POTENTIAL
A/C Open Date : 10/06/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002050 MICR : 600240079
Branch Code : 2050 Product Code : 105

From : 21/01/2023

To : 21/07/2023

Statement of account

	8					
13/07/23	IMPS-319418797550-MRS MANIMEKALAI S-SB IN-XXXXXXXXXXXX6499-INETIMPS00233580764	0000319418797550	13/07/23		3,000.00	15,835.06
15/07/23	UPI-KARTHIK G-SRKARTHIK-G-1@OKHDFCBANK-HD FC0004215-319634964373-SIX	0000319634964373	15/07/23	6,000.00		9,835.06
16/07/23	UPI-MR PAVITHRAN S-9043459472@IBL-IDIB00 0K031-319721939927-PAYMENT FROM PHONE	0000319721939927	16/07/23		10,000.00	19,835.06
16/07/23	UPI-KRISHNAMOORTHY S-KRISHNA90037@OKAXIS -UTIB0002097-319753621288-UPI	0000319753621288	16/07/23	11,000.00		8,835.06
18/07/23	UPI-VI-VILPRETN@PAYTM-PYTM0123456-319910 294826-UPI	0000319910294826	18/07/23	195.00		8,640.06
18/07/23	UPI-MR D JAYASEELAN-JAYASEELAN3130-1@OKS BI-IDIB000K143-319912324984-SCAN	0000319912324984	18/07/23	3,000.00		5,640.06
19/07/23	UPI-KARTHIK G-SRKARTHIK-G-1@OKHDFCBANK-HD FC0004215-320040472592-TWO	0000320040472592	19/07/23	2,000.00		3,640.06
21/07/23	NEFT CR-CHAS0INBX01-COGNIZANT BROADBAND COGNIZANT TECHNOLOGY SOLUTION-PAVITHRAN S-CHASV23202423034	CHASV23202423034	21/07/23		91.26	3,731.32

STATEMENT SUMMARY :-

Opening Balance
14,364.64

Dr Count
182

Cr Count
60

Debits
1,208,925.32

Credits
1,198,292.00

Closing Bal
3,731.32

Generated On: 21-Jul-2023 20:08

Generated By: 51414458

Requesting Branch Code: NET

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

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