



Account Branch : KARAPAKKAM
 Address : HDFC BANK LTD, KARAPAKKAM,
 NO.4/690, OKKIAM, THORAIPAKKAM,
 NEAR PTC BUSSTOP, CHENNAI,
 City : CHENNAI 600097
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : MARIYAPS1991@GMAIL.COM
 Cust ID : 74839303
 Account No : 50100205853585 OTHER
 A/C Open Date : 22/08/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
 Branch Code : 1852 Product Code : 161

MR P MARIYAPPAN
 MSYS TECH INDIA P L ASV CHANDILYA
 TOWERS 8TH FLR NO 5/397 RAJIV
 GANDHI SALAI THORAPAKKAM
 CHENNAI 600096
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2018

To : 11/03/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/18	NEFT DR-CITI0000003-P MARIYAPPAN-NETBANK , MUM-N032180463950396-LOAN SISTER	N032180463950396	01/02/18	35,000.00		42,247.77
02/02/18	7503420971/PAYTMIRCTCECATERING	0000180330238617	02/02/18	841.80		41,405.97
02/02/18	IMPS-803312155001-VALARMATHI V-CNRB-XXXX XXXXX7436-FUND AGRI	0000803312155001	02/02/18	22,000.00		19,405.97
02/02/18	IB BILLPAY DR-HDFCJT-533744XXXXXX8146	IB02123541756033	02/02/18	10,000.00		9,405.97
03/02/18	POS 541919XXXXXX2258 PAYTM POS DEBIT	0000000000508617	03/02/18	10.00		9,395.97
04/02/18	6728839641/PAYUREDBUS	0000180351860101	04/02/18	1,800.00		7,595.97
06/02/18	NEFT CR-CITI0000003-P MARIYAPPAN-P MARIY APPAN-CITIN18816132261	CITIN18816132261	06/02/18		10,000.00	17,595.97
06/02/18	NEFT DR-CNRB0001633-SATHYA R-NETBANK, MU M-N037180469043176-NITHI RENT	N037180469043176	06/02/18	5,000.00		12,595.97
06/02/18	EAW-541919XXXXXX2258-TWAW1566-OKKIYAM TU RA	0000000000000029	06/02/18	2,500.00		10,095.97
09/02/18	7522019858/PAYTMIRCTCECATERING	0000180405883736	09/02/18	381.80		9,714.17
11/02/18	LHDF6048424849/AIRCELMOBILEBILLDESK	0000180427319014	11/02/18	26.00		9,688.17
11/02/18	LHDF6048430696/AIRCELMOBILEBILLDESK	0000180427320229	11/02/18	68.00		9,620.17
11/02/18	POS 541919XXXXXX2258 LIFE STYLE INTL POS DEBIT	0000000000009417	11/02/18	3,429.01		6,191.16
14/02/18	.IMPS P2P 803312155001#02/02/2018 030218 -MIR1804356625353	MIR1804356625353	14/02/18	5.90		6,185.26
17/02/18	34FUBHDFNNDSD8NA2/AMAZONSELLER	0000180481640532	17/02/18	1,233.00		4,952.26
18/02/18	7545234492/PAYTMIRCTCECATERING	0000180492487217	18/02/18	381.80		4,570.46
20/02/18	IMPS-805111393695-P MARIYAPPAN-CITI-XXXX XX5443-SURESH	0000805111393695	20/02/18	1,500.00		3,070.46
26/02/18	POS 541919XXXXXX2258 DINDIGUL POS DEBIT	0000000000002498	26/02/18	559.00		2,511.46
27/02/18	6790193067/PAYUMONEY	0000180588564129	27/02/18	1,000.00		1,511.46
28/02/18	SAL FEB 2018	0000802282214213	28/02/18		70,194.00	71,705.46
28/02/18	IMPS-805918326217-VALARMATHI V-CNRB-XXXX XXXXX7436-FUND	0000805918326217	28/02/18	13,000.00		58,705.46

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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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28/02/18	IB BILLPAY DR-HDFCJT-533744XXXXXX8146	IB28180750206015	28/02/18	11,789.55		46,915.91
28/02/18	LHDF6096057298/AIRCELMOBILEBILLDESK	0000180590078130	28/02/18	68.00		46,847.91
02/03/18	NEFT DR-CNRB0003860-VALARMATHI V-NETBANK , MUM-N061180486420367-SISTER	N061180486420367	02/03/18	13,000.00		33,847.91
02/03/18	NEFT DR-CITI0000003-P MARIYAPPAN-NETBANK , MUM-N061180486417359-CITI LOAN	N061180486417359	02/03/18	10,000.00		23,847.91
02/03/18	IMPS-806113320299-VALARMATHI V-CNRB-XXXX XXXXX7436-MOM	0000806113320299	02/03/18	5,000.00		18,847.91
02/03/18	POS 541919XXXXXX2258 SHRI AMMAN MEDIC PO S DEBIT	0000000000004302	02/03/18	169.00		18,678.91
03/03/18	POS 541919XXXXXX2258 NATURAL POS DEBIT	0000000000005043	03/03/18	142.00		18,536.91
03/03/18	EAW-541919XXXXXX2258-MWCW1566-OKKIYAM TU RA	0000000000003108	03/03/18	4,000.00		14,536.91
04/03/18	LHDF6105204502/AIRCELMOBILEBILLDESK	0000180632882973	04/03/18	68.00		14,468.91
04/03/18	LHDF6105211390/AIRCELMOBILEBILLDESK	0000180632884592	04/03/18	54.00		14,414.91
04/03/18	107340734653/CCAAIRTELINMONEY	0000180632998168	04/03/18	2,000.00		12,414.91
04/03/18	POS 541919XXXXXX2258 BHARTI AIRTEL LT PO S DEBIT	0000000000710944	04/03/18	2,121.64		10,293.27
04/03/18	POS 541919XXXXXX2258 BHARTI AIRTEL LT PO S DEBIT	0000000000711403	04/03/18	1,767.64		8,525.63
05/03/18	.IMPS P2P 805111393695#20/02/2018 210218 -MIR1806189918767	MIR1806189918767	05/03/18	5.90		8,519.73
05/03/18	IMPS-806411376393-P MARIYAPPAN-CITI-XXXX XX5443-RENT	0000806411376393	05/03/18	2,000.00		6,519.73
06/03/18	EAW-541919XXXXXX2258-MWCW1566-OKKIYAM TU RA	0000000000003438	06/03/18	1,000.00		5,519.73
07/03/18	IMPS-806616392979-RAJKUMAR P-SBIN-XXXXXX X1300-VIJI SISTER	0000806616392979	07/03/18	2,000.00		3,519.73
09/03/18	6818273743/PAYUREDBUS	0000180687122997	09/03/18	1,012.20		2,507.53
09/03/18	6818327163/PAYUREDBUS	0000180687141661	09/03/18	1,012.20		1,495.33
11/03/18	7596713066/PAYTMIRCTCECATERING	0000180708215505	11/03/18	751.80		743.53

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 TAMIL NADU INDIA

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From : 01/02/2018

To : 11/03/2018

Statement of account

STATEMENT SUMMARY :-

Opening Balance
 77,247.77

Dr Count
 39

Cr Count
 2

Debits
 156,698.24

Credits
 80,194.00

Closing Bal
 743.53

Generated On: 18-Mar-2018 00:28

Generated By: 74839303

Requesting Branch Code: NET

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

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