



MR PRABU M  
6 PAPER MILL ROAD PILLAIARKUPPAM  
PILLAYAR KUPPAM PONDICHERRY

X 607402  
PONDICHERRY INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR 5TH AVENUE  
Address : HDFC BANK LTD, AC OLD NO 56,  
NEW NUMBER 16/1, GROUND FLOOR,  
5TH AVENUE, ANNANAGAR  
City : CHENNAI 600040  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : PRABUMOHAN96@GMAIL.COM  
Cust ID : 112610615  
Account No : 50100224086400 NEW DEEMED HNW RBB  
A/C Open Date : 03/02/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038  
Branch Code : 1225 Product Code : 113

From : 01/07/2019

To : 30/09/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/06/19	POS 512967XXXXXX6604 OP*WALLFORT POS DEB IT	0000000000056765	01/07/19	2,067.76		385,302.40
01/07/19	UPI-LOKESH S-LOKESHSR@DBS-DBSS0IN0811-91 8210551588-UPI	0000918210341712	01/07/19		1,000.00	386,302.40
02/07/19	UPI-S SATHISH BABU-SATHISHBABU96N@OKHDFC BANK-HDFC0001225-91831242194-REMAINING 100 RUPE	0000918312452930	02/07/19	100.00		386,202.40
02/07/19	DEBIT CARD PUR ADJ DT 30/06/19	0000000000056765	02/07/19	0.11		386,202.29
02/07/19	NEFT CR-KVBL0002101-SATHYA V-PRABHU POND Y-N183190012445214	N183190012445214	02/07/19		1,720.00	387,922.29
03/07/19	IB BILLPAY DR-HDFCYA-463917XXXXXX8861	BB03161346157163	03/07/19	5,920.00		382,002.29
03/07/19	UPI-SHOPDEVILSCIRCUIT-SHOP.DEVILSCIRCUIT .PAYU@AXISBANK-UTIB0000000-918417498238- PAYU	0000918417146087	03/07/19	1,558.00		380,444.29
04/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-918519300233-SWIGGY ORDER ID 45	0000918519814462	04/07/19	110.00		380,334.29
05/07/19	UPI-KRISHNA P-KRISHNAKE619@OKICICI-ICIC0 001504-918619088423-MOVIE	0000918619016110	05/07/19	350.00		379,984.29
06/07/19	UPI-KRISHNA P-KRISHNAKE619@OKICICI-ICIC0 001504-918712849870-MOVIE BALANCE	0000918712462562	06/07/19		50.00	380,034.29
07/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 18820798247-UPI	0000918820455243	07/07/19	102.00		379,932.29
08/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 18922861135-UPI	0000918922894778	08/07/19	150.00		379,782.29
09/07/19	POS 512967XXXXXX6604 OP*WALLFORT POS DEB IT	0000000000804041	09/07/19	2,054.25		377,728.04
09/07/19	UPI-DECATHLON SPORTS IND-DECATHLON.RZP@H DFCBANK-HDFC0000053-919015497767-DECATHL ON SPORTS	0000919015139221	09/07/19	877.00		376,851.04
09/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000919015141043	09/07/19		13.00	376,864.04

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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	00553-919015504305-UPI				
09/07/19	.DC INTL POS TXN MARKUP+ST 300619 020719	MIR1918932839650	09/07/19	85.41	376,778.63
	-MIR1918932839650				
09/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000919023988439	09/07/19	89.00	376,689.63
	0-919023787077-SWIGGY ORDER ID 45				
10/07/19	UPI-SATHISH KUMAR M-SATHISHPSNA12@OKHDFC	0000919111963861	10/07/19	250.00	376,439.63
	BANK-HDFC0001225-919111462654-REMAINING				
	AMOUNT				
10/07/19	DEBIT CARD PUR ADJ DT 09/07/19	0000000000804041	10/07/19	2.85	376,436.78
10/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000919119967711	10/07/19	110.00	376,326.78
	0-919119915571-SWIGGY ORDER ID 45				
11/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000919219856974	11/07/19	93.00	376,233.78
	0-919219697966-SWIGGY ORDER ID 45				
13/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000919410056001	13/07/19	82.00	376,151.78
	0-919410462890-SWIGGY ORDER ID 46				
13/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000919413689740	13/07/19	125.00	376,026.78
	0-919413914129-SWIGGY ORDER ID 46				
13/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000919417636715	13/07/19	129.00	375,897.78
	19417576399-UPI				
13/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000919421577546	13/07/19	82.00	375,815.78
	0-919421232107-SWIGGY ORDER ID 46				
14/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000919512992143	14/07/19	83.00	375,732.78
	0-919512258580-SWIGGY ORDER ID 46				
14/07/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000919520102258	14/07/19	129.00	375,603.78
15/07/19	UPI-LOKESH S-LOKESHSR@DBS-DBSS0IN0811-91	0000919615886909	15/07/19	40.00	375,563.78
	9615031391-REMAINING AMOUNT O				
16/07/19	.DC INTL POS TXN MARKUP+ST 080719 100719	MIR1919444049355	16/07/19	84.96	375,478.82
	-MIR1919444049355				
17/07/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000919860153918	17/07/19	104.00	375,374.82
18/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000919923479425	18/07/19	166.00	375,208.82
	19923084295-UPI				
18/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000919923524193	18/07/19	101.00	375,107.82

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	19923117507-UPI					
20/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000920116944876	20/07/19	115.00		374,992.82
	20116197537-UPI					
20/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000920122312589	20/07/19	140.00		374,852.82
	0-920122196185-SWIGGY ORDER ID 46					
20/07/19	UPI-AIRTELM O335283A@MAI-O335283A@MAIRTE	0000920122362824	20/07/19	20.00		374,832.82
	L-AIRP0000001-920122232717-PAYMENT MADE TO ME					
21/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000920210953905	21/07/19	91.00		374,741.82
	0-920210729415-SWIGGY ORDER ID 46					
21/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000920215977905	21/07/19	150.00		374,591.82
	20215490924-UPI					
21/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000920220095979	21/07/19	110.00		374,481.82
	0-920220308272-SWIGGY ORDER ID 46					
22/07/19	UPI RET-2019-07-18-919923084295	0000000000000000	22/07/19		166.00	374,647.82
22/07/19	POS 512967XXXXXX6604 PAYU-WWW.UDEMY.C PO	0000100052539401	22/07/19	430.00		374,217.82
	S DEBIT					
25/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000920621365436	25/07/19	166.00		374,051.82
	0-920621873516-SWIGGY ORDER ID 47					
26/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000920711553977	26/07/19	110.00		373,941.82
	20711755151-UPI					
26/07/19	POS 512967XXXXXX6604 UU.NL/MASTERS POS D	0000000000302243	26/07/19	7,682.61		366,259.21
	EBIT					
27/07/19	UPI-XXXXXX0183-IBKL0001053-920817499106-	0000920817574325	27/07/19	100.00		366,159.21
	TEST					
27/07/19	UPI-XXXXXX0183-IBKL0001053-920819929494-	0000920819162219	27/07/19	25,050.00		341,109.21
	SATHYA					
27/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000920819166348	27/07/19		8.00	341,117.21
	00553-920819091020-REWARDED FOR PAYIN					
28/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000920913968233	28/07/19	499.00		340,618.21
	20913271581-UPI					
28/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000920920256517	28/07/19	115.00		340,503.21

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### Statement of account

	0-920920285839-SWIGGY ORDER ID 47					
29/07/19	UPI-BILDESKTEZ-BILDESK.BSNL-PREPAID@IC	0000092100914157	29/07/19	80.00		340,423.21
	ICI-ICIC0000555-921000772167-UPI					
29/07/19	DEBIT CARD PUR ADJ DT 26/07/19	0000000000302243	29/07/19		0.26	340,423.47
30/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000921120580847	30/07/19	172.00		340,251.47
	0-921120658253-SWIGGY ORDER ID 47					
31/07/19	SALARY ZOHO CORPORATION PVT LTD	0000907319584046	31/07/19		60,923.00	401,174.47
31/07/19	POS 512967XXXXXX6604 PAYTM POS DEBIT	0000000000451075	31/07/19	170.00		401,004.47
01/08/19	.DC INTL POS TXN MARKUP+ST 260719 290719	MIR1921383512059	01/08/19	317.28		400,687.19
	-MIR1921383512059					
02/08/19	UPI-A MURALIDHARAN-MURALIMAILS.03@OKHDFC	0000921420688761	02/08/19		1,500.00	402,187.19
	BANK-HDFC0001225-921420138555-ATM CASH					
02/08/19	CASH DEPOSIT-512967XXXXXX6604-ZOHO CORP	0000000000009312	02/08/19		16,000.00	418,187.19
	CAPTIVE					
02/08/19	CASH DEPOSIT-512967XXXXXX6604-ZOHO CORP	0000000000009314	02/08/19		20,000.00	438,187.19
	CAPTIVE					
02/08/19	CASH DEPOSIT-512967XXXXXX6604-ZOHO CORP	0000000000009316	02/08/19		4,600.00	442,787.19
	CAPTIVE					
03/08/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000921560098746	03/08/19	97.00		442,690.19
03/08/19	UPI-S SATHISH BABU-SATHISHBABU96N@OKHDFC	0000921517349412	03/08/19	3,600.00		439,090.19
	BANK-HDFC0001225-921517716227-UPI					
03/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000921517351984	03/08/19		11.00	439,101.19
	00553-921517246702-UPI					
03/08/19	UPI-S SATHISH BABU-SATHISHBABU96N@OKHDFC	0000921518501029	03/08/19	378.00		438,723.19
	BANK-HDFC0001225-921518818626-APARTMENT					
	DIESEL					
03/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000921520223056	03/08/19	210.00		438,513.19
	0-921520321103-SWIGGY ORDER ID 47					
03/08/19	UPI-M	0000921520270402	03/08/19	4,300.00		434,213.19
	YUVASREE-YUVAJOAN@OKHDFCBANK-HDFC0					
	000141-921520352257-UR MONEY					
04/08/19	POS 512967XXXXXX6604 PAYTM POS DEBIT	0000000000569453	04/08/19	119.00		434,094.19

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04/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000921615690074	04/08/19	110.00		433,984.19
	21615022477-UPI					
04/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000921618242236	04/08/19	149.00		433,835.19
	0-921618401664-SWIGGY ORDER ID 47					
04/08/19	IB BILLPAY DR-HDFCYA-463917XXXXXX8861	BB04183935610765	04/08/19	13,000.00		420,835.19
04/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000921622375096	05/08/19	124.00		420,711.19
	21622169392-UPI					
06/08/19	NWD-512967XXXXXX6604-S1CND886-PONDICHERRY	0000921811008902	06/08/19	500.00		420,211.19
06/08/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000921820129275	06/08/19	94.00		420,117.19
06/08/19	POS 512967XXXXXX6604 PAYTM POS DEBIT	0000000000446877	06/08/19	130.00		419,987.19
08/08/19	POS 512967XXXXXX6604 PAYTM POS DEBIT	0000000000065944	08/08/19	114.00		419,873.19
09/08/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000922110174589	09/08/19	168.00		419,705.19
10/08/19	POS 512967XXXXXX6604 PAYTM POS DEBIT	0000000000530348	10/08/19	105.00		419,600.19
10/08/19	POS 512967XXXXXX6604 PAYTM POS DEBIT	0000000000644329	10/08/19	70.00		419,530.19
10/08/19	UPI-S SATHISH BABU-SATHISHBABU96N@OKHDFC	0000922219257547	10/08/19		1,000.00	420,530.19
	BANK-HDFC0001225-922219102643-MAID					
10/08/19	POS 512967XXXXXX6604 PAYTM POS DEBIT	0000000000786340	10/08/19	149.00		420,381.19
11/08/19	POS 512967XXXXXX6604 PAYTM POS DEBIT	0000000000953671	11/08/19	93.00		420,288.19
11/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000922319047135	11/08/19	112.00		420,176.19
	0-922319825480-SWIGGY ORDER ID 48					
14/08/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000922620001905	14/08/19	147.00		420,029.19
14/08/19	POS 512967XXXXXX6604 PAYTM POS DEBIT	0000000000124901	14/08/19	139.00		419,890.19
15/08/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000922720075784	15/08/19	103.00		419,787.19
15/08/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000922714657732	15/08/19	500.00		419,287.19
	0053-922714031352-NONU COMPLETEHAIRK					
15/08/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000922760130513	15/08/19	125.00		419,162.19
15/08/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000922760197881	15/08/19	87.00		419,075.19
16/08/19	UPI-BILLDESKTEZ-BILLDESK.TNEB@ICICI-ICIC	0000922813842346	16/08/19	4,486.00		414,589.19
	0000555-922813514132-UPI					
16/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000922813851166	16/08/19		5.00	414,594.19
	00553-922813789161-REWARDED FOR PAYIN					

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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038  
Branch Code : 1225 Product Code : 113

From : 01/07/2019

To : 30/09/2019

### Statement of account

16/08/19	UPI-S SANJAY-NELSON.SANJAY@OKHDFCBANK-HD FC0001225-922815901027-BILL	0000922815337983	16/08/19		898.00	415,492.19
16/08/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000922820189139	16/08/19	120.00		415,372.19
17/08/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000922920050465	17/08/19	93.00		415,279.19
17/08/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000922910082422	17/08/19	151.00		415,128.19
17/08/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000922920164210	17/08/19	77.00		415,051.19
18/08/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000923020065461	18/08/19	107.00		414,944.19
18/08/19	POS 512967XXXXXX6604 PAYTM POS DEBIT	0000000000116207	18/08/19	150.00		414,794.19
19/08/19	POS 512967XXXXXX6604 PTM*PAYTM POS DEBIT	0000923160161906	19/08/19	99.00		414,695.19
21/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92336 3216207-PAYMENT FOR SWPP49	0000923321755914	21/08/19	87.00		414,608.19
22/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92348 0815099-PAYMENT FOR SWPP49	0000923420454371	22/08/19	192.00		414,416.19
23/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92352 1386093-PAYMENT FOR SWPP49	0000923521939168	23/08/19	114.00		414,302.19
24/08/19	UPI-SARAVANAN S-SARAVANANSAMINATHAN97@OK HDFCBANK-HDFC0001225-923608572756-UPI	0000092368602153	24/08/19		897.20	415,199.39
24/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92363 6792687-PAYMENT FOR SWPP49	0000923612314334	24/08/19	182.00		415,017.39
24/08/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-923618206624-AMOUNT TO PAY	0000923618904777	24/08/19	349.00		414,668.39
24/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92368 0206747-PAYMENT FOR SWPP49	0000923620347598	24/08/19	103.00		414,565.39
25/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92371 1618260-PAYMENT FOR SWPP49	0000923711811697	25/08/19	75.00		414,490.39
25/08/19	UPI-S SATHISH BABU-SATHISHBABU96N@OKHDFC BANK-HDFC0001225-923713908168-LUNCH	0000923713318536	25/08/19	1,045.00		413,445.39
25/08/19	UPI-S SATHISH BABU-SATHISHBABU96N@OKHDFC BANK-HDFC0001225-923713910461-EB	0000923713320607	25/08/19		897.00	414,342.39
25/08/19	UPI-AIRTEL O335283AMAIR-O335283A@MAIRTE L-AIRP0000001-923717516774-PAYMENT MADE	0000923717192670	25/08/19	20.00		414,322.39

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





Account Branch : ANNA NAGAR 5TH AVENUE  
 Address : HDFC BANK LTD, AC OLD NO 56,  
 NEW NUMBER 16/1, GROUND FLOOR,  
 5TH AVENUE, ANNANAGAR  
 City : CHENNAI 600040  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : PRABUMOHAN96@GMAIL.COM  
 Cust ID : 112610615  
 Account No : 50100224086400 NEW DEEMED HNW RBB  
 A/C Open Date : 03/02/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038  
 Branch Code : 1225 Product Code : 113

MR PRABU M  
 6 PAPER MILL ROAD PILLAIARKUPPAM  
 PILLAYAR KUPPAM PONDICHERRY  
 .  
 X 607402  
 PONDICHERRY INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2019

To : 30/09/2019

### Statement of account

	TO ME					
25/08/19	UPI-CRY CHILD RIGHTS AN-CRY@FBL-FDRL000 1099-923718598216-PRABU	0000923718304822	25/08/19	3,600.00		410,722.39
26/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92382 2244594-PAYMENT FOR SWPP49	0000923822546136	26/08/19	103.00		410,619.39
27/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92398 4777047-PAYMENT FOR SWPP49	0000923921449636	27/08/19	114.00		410,505.39
28/08/19	UPI-SATHYA V-SATHI.DIVIYA86@OKAXIS-KVBL0 001157-924017193990-SATHYA	0000924017453876	28/08/19	3,000.00		407,505.39
28/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92408 0360234-PAYMENT FOR SWPP50	0000924020244282	28/08/19	120.00		407,385.39
29/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92416 3751026-PAYMENT FOR SWPP50	0000924121797993	29/08/19	110.00		407,275.39
29/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92416 3158139-PAYMENT FOR SWPP50	0000924121802332	29/08/19	110.00		407,165.39
29/08/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-924123689361-PHONEPE CREDIT FOR	0000924123198725	29/08/19		110.00	407,275.39
30/08/19	SALARY ZHO CORPORATION PVT LTD	0000908308302480	30/08/19		46,315.00	453,590.39
30/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92424 2400418-PAYMENT FOR SWPP50	0000924221411073	30/08/19	192.00		453,398.39
31/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92431 3389712-PAYMENT FOR SWPP50	0000924313939101	31/08/19	98.00		453,300.39
31/08/19	UPI-S KAUSHAL-KAUSHAL.NIVAS@OKSBI-BARB0S ATHYA-924316556795-UPI	0000924316036238	31/08/19		300.00	453,600.39
31/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92433 2482633-PAYMENT FOR SWPP50	0000924316191595	31/08/19	149.00		453,451.39
31/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92432 1595809-PAYMENT FOR SWPP50	0000924321829251	31/08/19	89.00		453,362.39
01/09/19	NWD-512967XXXXXX6604-SACWM258-CHENNAI	0000924410004324	01/09/19	1,000.00		452,362.39
01/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92444 8072050-PAYMENT FOR SWPP50	0000924412963748	01/09/19	131.00		452,231.39
01/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92444	0000924421878081	02/09/19	105.00		452,126.39

### HDFC BANK LIMITED

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 NEW NUMBER 16/1, GROUND FLOOR,  
 5TH AVENUE, ANNANAGAR  
 City : CHENNAI 600040  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : PRABUMOHAN96@GMAIL.COM  
 Cust ID : 112610615  
 Account No : 50100224086400 NEW DEEMED HNW RBB  
 A/C Open Date : 03/02/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038  
 Branch Code : 1225 Product Code : 113

MR PRABU M  
 6 PAPER MILL ROAD PILLAIARKUPPAM  
 PILLAYAR KUPPAM PONDICHERRY  
 .  
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 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2019

To : 30/09/2019

### Statement of account

	2211126-PAYMENT FOR SWPP50					
02/09/19	UPI-S SANJAY-NELSON.SANJAY@OKHDFCBANK-HD FC0001225-924513247571-SPLITWISE SETTLE	0000924513916168	02/09/19		250.00	452,376.39
02/09/19	UPI-RAJASEKARAN D-RAJUTWEEZER@OKHDFCBANK -HDFC0001225-924520625887-SETTLE UP	0000924520928343	02/09/19		278.00	452,654.39
02/09/19	UPI-SATHISH KUMAR M-SATHISHPSNA12@OKHDFC BANK-HDFC0001225-924520711809-TEAM LUNCH	0000924520056758	02/09/19	640.00		452,014.39
02/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92456 3572131-PAYMENT FOR SWPP50	0000924521287023	02/09/19	105.00		451,909.39
02/09/19	UPI-AIRTELM O335283AMAIR-O335283A@MAIRTE L-AIRP0000001-924522932355-PAYMENT MADE TO ME	0000924522386222	02/09/19	20.00		451,889.39
03/09/19	UPI-S SATHISH BABU-SATHISHBABU96N@OKHDFC BANK-HDFC0001225-924618407488-MAID AMOUN T MINE A	0000924618034724	03/09/19		400.00	452,289.39
03/09/19	UPI-S SATHISH BABU-SATHISHBABU96N@OKHDFC BANK-HDFC0001225-924618457990-RENT	0000924618108696	03/09/19	3,400.00		448,889.39
03/09/19	UPI-S SATHISH BABU-SATHISHBABU96N@OKHDFC BANK-HDFC0001225-924618467682-DIESEL	0000924618117990	03/09/19	291.00		448,598.39
04/09/19	POS 512967XXXXXX6604 AMAZON SELLER POS D EBIT	0000000000000207	04/09/19	599.00		447,999.39
04/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92474 0219588-PAYMENT FOR SWPP50	0000924720504326	04/09/19	76.00		447,923.39
05/09/19	IMPS-924822961806-CHANDRASEKAR SETHURA-H DFC-XXXXXXXXXXXX8434-	0000924822961806	05/09/19		6,100.00	454,023.39
06/09/19	IB BILLPAY DR-HDFCYA-463917XXXXXX8861	BB06170025223968	06/09/19	3,100.00		450,923.39
06/09/19	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-924918035547-ROOTAMITTAL	0000924918197119	06/09/19	26,576.20		424,347.19
06/09/19	UPI-PAYTM-PAYTM@ICICI-ICIC0000555-924920 106532-OID201909060595493	0000924920079409	06/09/19	51.00		424,296.19
07/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000925019363041	07/09/19	51.00		424,245.19

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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6 PAPER MILL ROAD PILLAIARKUPPAM  
PILLAYAR KUPPAM PONDICHERRY

X 607402  
PONDICHERRY INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR 5TH AVENUE  
Address : HDFC BANK LTD, AC OLD NO 56,  
NEW NUMBER 16/1, GROUND FLOOR,  
5TH AVENUE, ANNANAGAR  
City : CHENNAI 600040  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : PRABUMOHAN96@GMAIL.COM  
Cust ID : 112610615  
Account No : 50100224086400 NEW DEEMED HNW RBB  
A/C Open Date : 03/02/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038  
Branch Code : 1225 Product Code : 113

From : 01/07/2019

To : 30/09/2019

### Statement of account

	TI0RTGSMI-925038101575-AMOUNT TO PAY				
08/09/19	UPI-ALIENSTONE-Q85457287@YBL-ICIC0001062	0000925112814727	08/09/19	150.00	424,095.19
	-925112612824-CRISP				
08/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92514	0000925123914622	09/09/19	112.00	423,983.19
	6708050-PAYMENT FOR SWPP51				
09/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92524	0000925220830535	09/09/19	109.00	423,874.19
	0905627-PAYMENT FOR SWPP51				
10/09/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000925315299549	10/09/19	2,619.00	421,255.19
	0053-925315872003-DEPANSUM SOLUTIONS				
10/09/19	UPI-XXXXXX8434-UTIB0003352-925315882595-	0000925315310943	10/09/19	900.00	420,355.19
	SUNDAY RETURN BACK				
11/09/19	UPI-HIGHNESS FOOD COURT-Q71250457@YBL-E	0000925420553187	11/09/19	80.00	420,275.19
	SFB0001000-925420163428-FRIED RICE				
12/09/19	UPI-AIRTELM O335283AMAIR-O335283A@MAIRTE	0000925520072408	12/09/19	20.00	420,255.19
	L-AIRP0000001-925520312157-PAYMENT MADE				
	TO ME				
13/09/19	UPI-AIRTELM O335283AMAIR-O335283A@MAIRTE	0000925620640643	13/09/19	30.00	420,225.19
	L-AIRP0000001-925620535932-PAYMENT MADE				
	TO ME				
13/09/19	POS 512967XXXXXX6604 PAYU-WWW.SWIGGY. PO	0000110052811253	13/09/19	232.00	419,993.19
	S DEBIT				
14/09/19	POS 512967XXXXXX6604 PAYU-WWW.SWIGGY. PO	0000100059300312	14/09/19	83.00	419,910.19
	S DEBIT				
14/09/19	NWD-512967XXXXXX6604-SACWM258-CHENNAI	0000925714004850	14/09/19	500.00	419,410.19
14/09/19	POS 512967XXXXXX6604 PAYU-WWW.SWIGGY. PO	0000130058873312	14/09/19	108.00	419,302.19
	S DEBIT				
15/09/19	POS 512967XXXXXX6604 SWIGGY POS DEBIT	0000000000395273	15/09/19	189.00	419,113.19
16/09/19	UPI-R ABINASH ALIAS MAR-IAMABI285@OKAXI	0000925918027063	16/09/19	1,000.00	418,113.19
	S-UTIB0001568-925918175450-MAARIYATHAIYA				
	CHEN				
16/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92596	0000925922326763	16/09/19	91.00	418,022.19
	6682177-PAYMENT FOR SWPP51				

### HDFC BANK LIMITED

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MR PRABU M  
6 PAPER MILL ROAD PILLAIARKUPPAM  
PILLAYAR KUPPAM PONDICHERRY

X 607402  
PONDICHERRY INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR 5TH AVENUE  
Address : HDFC BANK LTD, AC OLD NO 56,  
NEW NUMBER 16/1, GROUND FLOOR,  
5TH AVENUE, ANNANAGAR  
City : CHENNAI 600040  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : PRABUMOHAN96@GMAIL.COM  
Cust ID : 112610615  
Account No : 50100224086400 NEW DEEMED HNW RBB  
A/C Open Date : 03/02/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038  
Branch Code : 1225 Product Code : 113

From : 01/07/2019

To : 30/09/2019

### Statement of account

19/09/19	POS 512967XXXXXX6604 RSP*SWIGGY POS DEBIT	0000926240170229	19/09/19	114.00		417,908.19
19/09/19	UPI-AIRTELM O335283AMAIR-O335283A@MAIRTE L-AIRP0000001-926220560825-PAYMENT MADE TO ME	0000926220321685	19/09/19	45.00		417,863.19
21/09/19	UPI-AIRTELM O335283AMAIR-O335283A@MAIRTE L-AIRP0000001-926411374899-PAYMENT MADE TO ME	0000926411080550	21/09/19	140.00		417,723.19
21/09/19	POS 512967XXXXXX6604 SWIGGY POS DEBIT	0000000000148224	21/09/19	103.00		417,620.19
21/09/19	UPI-YESB0YBLUPI-SWIGGY8@YBL-YESB0YBLUPI- 926434755890-PAYMENT FOR SWPP52	0000926417792650	21/09/19	149.00		417,471.19
21/09/19	UPI-S SATHISH BABU-SATHISHBABU96N@OKHDFC BANK-HDFC0001225-926419199311-UPI	0000926419610569	21/09/19		225.00	417,696.19
21/09/19	UPI-YESB0YBLUPI-SWIGGY8@YBL-YESB0YBLUPI- 926476082548-PAYMENT FOR SWPP52	0000926419614310	21/09/19	225.00		417,471.19
22/09/19	UPI-YESB0YBLUPI-SWIGGY8@YBL-YESB0YBLUPI- 926524264381-PAYMENT FOR SWPP52	0000926512786907	22/09/19	120.00		417,351.19
22/09/19	UPI-AIRTELM O335283AMAIR-O335283A@MAIRTE L-AIRP0000001-926512814514-PAYMENT MADE TO ME	0000926512910111	22/09/19	60.00		417,291.19
22/09/19	UPI-YESB0YBLUPI-SWIGGY8@YBL-YESB0YBLUPI- 926548206568-PAYMENT FOR SWPP52	0000926516892307	22/09/19	134.00		417,157.19
22/09/19	UPI-YESB0YBLUPI-SWIGGY8@YBL-YESB0YBLUPI- 926580145846-PAYMENT FOR SWPP52	0000926520977831	22/09/19	70.00		417,087.19
23/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92662 0835486-PAYMENT FOR SWPP52	0000926620324887	23/09/19	95.00		416,992.19
24/09/19	UPI-SKY LINE-PAYTMQR281005050101AQEFVUDF C3EB@PAYTM-PYTM0123456-926720704930-MASA LA POORI	0000926720798839	24/09/19	25.00		416,967.19
25/09/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-926800252970-NONU MINOXIDIL	0000092680586724	25/09/19	530.00		416,437.19
25/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92688	0000926821602661	25/09/19	93.00		416,344.19

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
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Branch Code : 1225 Product Code : 113

From : 01/07/2019

To : 30/09/2019

### Statement of account

	4930393-PAYMENT FOR SWPP52					
27/09/19	UPI-R ABINASH ALIAS MARI-IAMABI285@OKAXI S-UTIB0001568-927013881436-UPI	0000927013650042	27/09/19		500.00	416,844.19
28/09/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9 27133539663-OID9328933752@ONE9	0000092719359043	28/09/19	60.00		416,784.19
28/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-927109841663-AMOUNT TO PAY	0000092719363593	28/09/19	51.00		416,733.19
28/09/19	POS 512967XXXXXX6604 FACEBK ADS POS DEBIT	0000000000389419	28/09/19	100.00		416,633.19
28/09/19	POS 512967XXXXXX6604 FACEBK ADS POS DEBIT	0000000000389419	28/09/19	-100.00		416,733.19
29/09/19	POS 512967XXXXXX6604 DOMINOS. POS DEBIT	0000000000070091	29/09/19	432.49		416,300.70
30/09/19	SALARY ZOH0 CORPORATION PVT LTD	0000909277260555	30/09/19		47,565.00	463,865.70
30/09/19	UPI-A MURALIDHARAN-MURALIMAILS.03@OKHDFC BANK-HDFC0001225-927312861806-UPI	0000927312434176	30/09/19	5,737.00		458,128.70
30/09/19	UPI-SATHISH KUMAR M-SATHISHPSNA12@OKHDFC BANK-HDFC0001225-927318594914-LAST MONTH	0000927318484100	30/09/19	720.00		457,408.70
30/09/19	POS 512967XXXXXX6604 PTM*SWIGGY POS DEBIT	0000927360155911	30/09/19	114.00		457,294.70
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		3,580.00	460,874.70

### STATEMENT SUMMARY :-

Opening Balance  
387,370.16

Dr Count  
151

Cr Count  
29

Debits  
141,806.92

Credits  
215,311.46

Closing Bal  
460,874.70

Generated On: 04-Oct-2019 12:52

Generated By:  
112610615

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 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