



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
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email :
 Cust ID : 70086253
 Account No : 50100168314459 COP POTENTIAL
 A/C Open Date : 25/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
 Branch Code : 1225 Product Code : 113

MS. KANIMOZHI J
 30
 21ST CROSS STREET
 BHARATHIDHASAN NAGAR KRISHNAGIRI DT
 HOSUR 635109
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
24/03/22	.IMPS P2P 206209178926#03/03/2022 030322 -MIR2207877338215	MIR2207877338215	24/03/22	17.70		20,084.70
24/03/22	.IMPS P2P 207310172560#14/03/2022 140322 -MIR2208286228231	MIR2208286228231	24/03/22	17.70		20,067.00
24/03/22	50400265953626- RD INSTALLMENT-MAR 2022	0000000000000000	24/03/22	20,000.00		67.00
28/03/22	DEBIT CARD ANNUAL FEE-MAR-2022 110322-MI R2208596042528	MIR2208596042528	28/03/22	67.00		0.00
31/03/22	UPI-KANIMOZHI JAYARAJ-KANI.RIZWAN95@OKIC ICI-KKBK0000463-209027716781-UPI	0000209027716781	31/03/22		30,000.00	30,000.00
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		597.00	30,597.00
05/04/22	ACH D- UNICEF-00381363542022	0000000175350125	05/04/22	1,000.00		29,597.00
05/04/22	REV_INSTA ALERT CH JAN22-SMS(17) 280222- MIR2207055937397	MIR2207055937397	05/04/22		4.02	29,601.02
06/04/22	20220406370691610054/PAYTMWALLETLOADING	0000220963364109	06/04/22	300.00		29,301.02
06/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-209658970907-OID17720888539@ PAY	0000209658970907	06/04/22	300.00		29,001.02
07/04/22	UPI-KANIMOZHI JAYARAJ-KANI.RIZWAN95@OKIC ICI-KKBK0000463-209705571856-UPI	0000209705571856	07/04/22		2,000.00	31,001.02
09/04/22	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-KANIMOZHI JAYARAJ-N099221 124044711	N099221124044711	09/04/22		5,969.64	36,970.66
18/04/22	APBS C- IOCL LPG SUBSIDY-P042203260368	0000000545170769	18/04/22		24.95	36,995.61
23/04/22	APBS C- IOCL LPG SUBSIDY-P0422053E18CC	0000000677610089	23/04/22		24.95	37,020.56
25/04/22	50400265953626- RD INSTALLMENT-APR 2022	0000000000000000	24/04/22	20,000.00		17,020.56
28/04/22	DEBIT CARD ANNUAL FEE-MAR-2022 110322-MI R2311734616283	MIR2311734616283	28/04/22	818.00		16,202.56
28/04/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2311734616291	MIR2311734616291	28/04/22	5.90		16,196.66
30/04/22	UPI-KANIMOZHI JAYARAJ-KANI.RIZWAN95@OKIC	0000212090620562	30/04/22		20,000.00	36,196.66

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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	ICI-KKBK0000463-212090620562-UPI					
30/04/22	UPI-KANIMOZHI JAYARAJ-KANI.RIZWAN95@OKIC	0000212071721182	30/04/22		21,400.00	57,596.66
	ICI-KKBK0000463-212071721182-UPI					
30/04/22	TOP UP 50400265953626	0000000000000000	30/04/22	21,400.00		36,196.66
02/05/22	UPI-KANIMOZHI JAYARAJ-KANI.RIZWAN95@OKIC	0000212272063846	02/05/22		50,000.00	86,196.66
	ICI-KKBK0000463-212272063846-UPI					
02/05/22	UPI-KANIMOZHI JAYARAJ-KANI.RIZWAN95@OKIC	0000212265265195	02/05/22		10,000.00	96,196.66
	ICI-KKBK0000463-212265265195-UPI					
05/05/22	ACH D- UNICEF-P00381363552022	0000000885446875	05/05/22	1,000.00		95,196.66
05/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-212568062736-OID17980745173@ PAY	0000212568062736	05/05/22	300.00		94,896.66
24/05/22	50400265953626- RD INSTALLMENT-MAY 2022	0000000000000000	24/05/22	20,000.00		74,896.66
26/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 14655614390-PAYMENT FOR SWIGGY	0000214655614390	26/05/22	244.00		74,652.66
30/05/22	POS 416021XXXXXX6621 APPLE.COM/BILL	0000215063660185	30/05/22	1,899.00		72,753.66
31/05/22	UPI-KANIMOZHI JAYARAJ-KANI.RIZWAN95@OKIC	0000215114625456	31/05/22		30,000.00	102,753.66
	ICI-KKBK0000463-215114625456-UPI					
31/05/22	TOP UP 50400265953626	0000000000000000	31/05/22	18,000.00		84,753.66
31/05/22	UPI-KANIMOZHI JAYARAJ-KANI.RIZWAN95@OKIC	0000215173928269	31/05/22		18,000.00	102,753.66
	ICI-KKBK0000463-215173928269-UPI					
04/06/22	ACH D- UNICEF-P00381363462022	0000001951430067	04/06/22	1,000.00		101,753.66
06/06/22	50100179777343-TPT-CAR-JOSHUA PAUL M	0000000180537961	06/06/22		25,000.00	126,753.66
06/06/22	50100179777343-TPT-CAR-JOSHUA PAUL M	0000000180545264	06/06/22		25,000.00	151,753.66
06/06/22	UPI-KARTHIKEYAN RAMAJEYA-BHARATPE9072342 6561@YESBANKLTD-YESB0YESUPI-215721112917 -PAY TO BHARATPE ME	0000215721112917	06/06/22	80.00		151,673.66
06/06/22	UPI-G K AGENCY-PAYTMQR2810050501011PIEE I8ELGCA@PAYTM-PYTM0123456-215723383840-U PI	0000215723383840	06/06/22	42.00		151,631.66
08/06/22	50100179777343-TPT-CAR-JOSHUA PAUL M	0000000261619377	08/06/22		200,000.00	351,631.66
08/06/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000215951830161	08/06/22	10,000.00		341,631.66

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Statement From : 17/03/2022 To : 15/03/2023

	I-ICIC0002159-215951830161-UPI				
08/06/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000215952038579	08/06/22	25,000.00	316,631.66
	I-ICIC0002159-215952038579-UPI				
09/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-216075554207-OID18272885679@PAY	0000216075554207	09/06/22	500.00	316,131.66
12/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-216337214061-OID18332847026@PAY	0000216337214061	12/06/22	500.00	315,631.66
12/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-216367011652-OID18298035057@PAY	0000216367011652	12/06/22	200.00	315,431.66
13/06/22	UPI-SHRI GOKULNATH J-COOLGOKUL3896-1@OKA XIS-KVBL0001270-216448213151-UPI	0000216448213151	13/06/22	25,000.00	290,431.66
23/06/22	UPI-PURPLE PANDA FASHION-CLOVIA.PAYU@ICI CI-ICIC0DC0099-217429457587-UPI TRANSACT ION	0000217429457587	23/06/22	1,388.00	289,043.66
23/06/22	UPI-KANIMOZHI JAYARAJ-KANI.RIZWAN95@OKIC ICI-KKBK0000463-217492774393-UPI	0000217492774393	23/06/22		1,400.00 290,443.66
24/06/22	50400265953626- RD INSTALLMENT-JUN 2022	0000000000000000	24/06/22	20,000.00	270,443.66
27/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317544145118	MIR2317544145118	27/06/22	1.88	270,441.78
28/06/22	TOP UP 50400265953626	0000000000000000	28/06/22	18,500.00	251,941.78
28/06/22	ATW-416021XXXXXX6621-P3ENCI22-CHENNAI	0000000000004546	28/06/22	20,000.00	231,941.78
28/06/22	ATW-416021XXXXXX6621-P3ENCI22-CHENNAI	0000000000004547	28/06/22	20,000.00	211,941.78
28/06/22	ATW-416021XXXXXX6621-P3ENCI22-CHENNAI	0000000000004548	28/06/22	20,000.00	191,941.78
28/06/22	UPI-KANIMOZHI JAYARAJ-KANI.RIZWAN95@OKIC ICI-KKBK0000463-217945382452-UPI	0000217945382452	28/06/22		18,500.00 210,441.78
28/06/22	ATW-416021XXXXXX6621-P3ENCI22-CHENNAI	0000000000004550	28/06/22	20,000.00	190,441.78
28/06/22	ATW-416021XXXXXX6621-P3ENCI22-CHENNAI	0000000000004551	28/06/22	20,000.00	170,441.78
30/06/22	SALARY JUNE2022	0000206305823216	30/06/22		70,440.00 240,881.78
30/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000218156444229	30/06/22	1,000.00	239,881.78

HDFC BANK LIMITED

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JOINT HOLDERS :

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Branch Code : 1225 Product Code : 113

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

	PYTM0123456-218156444229-OID18457640987@ PAY				
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22	899.00	240,780.78
01/07/22	APBS C- IOCL LPG SUBSIDY-P0622055249CA	0000002615409532	01/07/22	24.95	240,805.73
01/07/22	REV_INSTA ALERT CHG(MAR-22) - SMS 050422 -MIR2317544145118	MIR2317544145118	01/07/22	1.88	240,807.61
04/07/22	UPI-APPLE MEDIA SERVICES-BILLDESKPG.APPL EMEDIA@HDFCBANK-HDFC0000499-218560013260 -APPLESERVICES	0000218560013260	04/07/22	100.00	240,707.61
04/07/22	UPI-APPLE MEDIA SERVICES-BILLDESKPG.APPL EMEDIA@HDFCBANK-HDFC0000499-218560041264 -APPLESERVICES	0000218560041264	04/07/22	170.00	240,537.61
05/07/22	UPI-APPLE MEDIA SERVICES-BILLDESKPG.APPL EMEDIA@HDFCBANK-HDFC0000499-218661271184 -APPLESERVICES	0000218661271184	05/07/22	178.00	240,359.61
05/07/22	ACH D- UNICEF-P00381363572022	0000002771743725	05/07/22	1,000.00	239,359.61
06/07/22	UPI-XXXXXX7273-IDIB000M278-218789000706- UPI	0000218789000706	06/07/22	10,000.00	229,359.61
06/07/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200 0@OKHDFCBANK-IDIB000M278-218789020910-UP I	0000218789020910	06/07/22	8,500.00	220,859.61
07/07/22	UPI-WWWCLOVIACOM-CLOVIA.PAYU@HDFCBANK-HD FC0000499-218864998588-UPI TRANSACTION	0000218864998588	07/07/22	1,086.00	219,773.61
13/07/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200 0@OKHDFCBANK-IDIB000M278-219431876282-UP I	0000219431876282	13/07/22	2,500.00	217,273.61
14/07/22	ATW-416021XXXXXX6621-P3ENCI22-CHENNAI	0000000000008325	14/07/22	20,000.00	197,273.61
14/07/22	ATW-416021XXXXXX6621-P3ENCI22-CHENNAI	0000000000008326	14/07/22	20,000.00	177,273.61
14/07/22	ATW-416021XXXXXX6621-P3ENCI22-CHENNAI	0000000000008327	14/07/22	20,000.00	157,273.61
14/07/22	ATW-416021XXXXXX6621-P3ENCI22-CHENNAI	0000000000008328	14/07/22	10,000.00	147,273.61
14/07/22	UPI-JOYALUKKAS INDIA PVT-PAYTM-62252591@ PAYTM-PYTM0123456-219560171467-UPI	0000219560171467	14/07/22	5,000.00	142,273.61

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14/07/22	UPI-JOYALUKKAS INDIA PVT-PAYTM-62252591@ PAYTM-PYTM0123456-219560229264-UPI	0000219560229264	14/07/22	5,000.00		137,273.61
15/07/22	UPI-APPLE MEDIA SERVICES-BILLDESKPG.APPL EMEDIA@HDFCBANK-HDFC0000499-219677769747 -APPLESERVICES	0000219677769747	15/07/22	180.00		137,093.61
15/07/22	UPI-APPLE MEDIA SERVICES-BILLDESKPG.APPL EMEDIA@HDFCBANK-HDFC0000499-219677792938 -APPLESERVICES	0000219677792938	15/07/22	177.00		136,916.61
19/07/22	UPI-APPLE MEDIA SERVICES-BILLDESKPG.APPL EMEDIA@HDFCBANK-HDFC0000499-220084143825 -APPLESERVICES	0000220084143825	19/07/22	280.00		136,636.61
22/07/22	TOP UP 50400265953626	0000000000000000	22/07/22	20,000.00		116,636.61
22/07/22	UPI-G JAYARAJ-JJAYARAJGOVINDAN@OKICICI-I CIC0000156-220338642716-UPI	0000220338642716	22/07/22		18,500.00	135,136.61
22/07/22	POS 416021XXXXXX6621 VV MART	0000000000012100	22/07/22	460.00		134,676.61
22/07/22	UPI-SREE GUPTA BHAVAN GO-PAYTMQR28100505 010119Y428NMHUIX@PAYTM-PYTM0123456-22031 6148516-UPI	0000220316148516	22/07/22	300.00		134,376.61
23/07/22	UPI-ESSENSUALS HAIR DRES-ESSENSUALSHAIRD RESSI.41815351@HDFCBANK-HDFC0000001-2204 34431481-UPI	0000220434431481	23/07/22	42.00		134,334.61
23/07/22	NWD-416021XXXXXX6621-SECNM762-CHENNAI	0000220417003496	23/07/22	900.00		133,434.61
23/07/22	NWD-416021XXXXXX6621-SECNM762-CHENNAI	0000220417003497	23/07/22	1,500.00		131,934.61
23/07/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-220490077308-UPI	0000220490077308	23/07/22		5,000.00	136,934.61
23/07/22	POS 416021XXXXXX6621 GO COLORS	0000000000001067	23/07/22	599.00		136,335.61
23/07/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-220437268370-UPI	0000220437268370	23/07/22	50,000.00		86,335.61
23/07/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-220437378142-CAR AMOUNT	0000220437378142	23/07/22	20,000.00		66,335.61
23/07/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-220400977065-UPI	0000220400977065	23/07/22		379.00	66,714.61

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23/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000220419436865	23/07/22	5,379.00		61,335.61
	4-220419436865-PAYMENT ON CRED					
23/07/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000220410080932	23/07/22		50,000.00	111,335.61
	I-ICIC0002159-220410080932-UPI					
23/07/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000220438612894	23/07/22	20,000.00		91,335.61
	I-ICIC0002159-220438612894-UPI					
24/07/22	50400265953626- RD INSTALLMENT-JUL 2022	0000000000000000	24/07/22	20,000.00		71,335.61
26/07/22	TOP UP 50400265953626	0000000000000000	26/07/22	15,000.00		56,335.61
28/07/22	UPI-NARAYAN V-NARAYANVSKRI@OKAXIS-SBIN0	0000220932118685	28/07/22	3,850.00		52,485.61
	011718-220932118685-UPI					
29/07/22	TOP UP 50400265953626	0000000000000000	29/07/22	15,000.00		37,485.61
30/07/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000221166716415	30/07/22	30,000.00		7,485.61
	I-ICIC0002159-221166716415-UPI					
30/07/22	SALARY JULY2022	0000207305699702	30/07/22		185,181.00	192,666.61
31/07/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200	0000221287318215	31/07/22	9,000.00		183,666.61
	0@OKHDFCBANK-IDIB000M278-221287318215-UP					
	I					
31/07/22	UPI-XXXXXX7273-IDIB000M278-221287324827-	0000221287324827	31/07/22	10,000.00		173,666.61
	UPI					
31/07/22	TOP UP 50400265953626	0000000000000000	31/07/22	20,000.00		153,666.61
31/07/22	TOP UP 50400265953626	0000000000000000	31/07/22	2,100.00		151,566.61
31/07/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000221291511230	31/07/22	10,000.00		141,566.61
	I-ICIC0002159-221291511230-UPI					
03/08/22	UPI-RRK FISH STALL-Q15013172@YBL-KVBL000	0000221563802729	03/08/22	198.00		141,368.61
	1617-221563802729-UPI					
04/08/22	UPI-SRI VIGNESHWARY AGEN-PAYTMQR28100505	0000221682318637	04/08/22	200.00		141,168.61
	01011FHIXIZTY0Y8Y@PAYTM-PYTM0123456-22168					
	2318637-UPI					
05/08/22	ACH D- UNICEF-P00381363582022	0000003649421126	05/08/22	1,000.00		140,168.61
07/08/22	UPI-SRI VIGNESHWARY AGEN-PAYTMQR28100505	0000221952364758	07/08/22	200.00		139,968.61
	010114TSP3LA0MUJ@PAYTM-PYTM0123456-22195					
	2364758-UPI					

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
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email :
 Cust ID : 70086253
 Account No : 50100168314459 COP POTENTIAL
 A/C Open Date : 25/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
 Branch Code : 1225 Product Code : 113

MS. KANIMOZHI J
 30
 21ST CROSS STREET
 BHARATHIDHASAN NAGAR KRISHNAGIRI DT
 HOSUR 635109
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

08/08/22	UPI-PADMAPRIYA MANI-PADPRI33-YAHOO.COM-1 @OKHDFCBANK-HDFC000010-222077534741-UPI	0000222077534741	08/08/22	100.00		139,868.61
09/08/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-222181126773-UPI	0000222181126773	09/08/22	1,750.00		138,118.61
10/08/22	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0DC0099-222203453328-UPI	000022203453328	10/08/22	479.00		137,639.61
10/08/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200 0@OKHDFCBANK-IDIB000M278-22215904396-UP I	000022215904396	10/08/22	1,000.00		136,639.61
10/08/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200 0@OKHDFCBANK-IDIB000M278-22215917465-UP I	000022215917465	10/08/22	500.00		136,139.61
10/08/22	UPI-AIRTEL-AIRTEL.RZP@MAIRTEL-AIRP000000 I-222224146722-UPI	000022224146722	10/08/22	109.00		136,030.61
12/08/22	POS 416021XXXXXX6621 BLR DOMESTIC LOU	0000222321000087	12/08/22	2.00		136,028.61
13/08/22	UPI-AJAY SINGH-AJAYBHARDWAJ9A9@OKSBI-SB IN0000634-222581917034-UPI	0000222581917034	13/08/22	780.00		135,248.61
14/08/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-222699062816-UPI	0000222699062816	14/08/22	20,000.00		115,248.61
15/08/22	TOP UP 50400265953626	0000000000000000	15/08/22	20,000.00		95,248.61
16/08/22	UPI-ZAATAR-PAYTMQR281005050101KFZTE59884 W2@PAYTM-PYTM0123456-222843275638-UPI	0000222843275638	16/08/22	95.00		95,153.61
16/08/22	UPI-SMK VINAYAGA-PAYTMQR281005050101SW50 LVRXIV1X@PAYTM-PYTM0123456-222843565797- UPI	0000222843565797	16/08/22	46.00		95,107.61
17/08/22	UPI-REDBUS-REDBUS1.PAYU@HDFCBANK-HDFC000 0499-222952376187-UPI	0000222952376187	17/08/22	666.99		94,440.62
17/08/22	POS 416021XXXXXX6621 PAYZAPP SECURE-P	0000222909280325	17/08/22	1.00		94,439.62
17/08/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-222999463394-OID18928753240@ PAY	0000222999463394	17/08/22	500.00		93,939.62
18/08/22	UPI-REDBUS-REDBUS.RZP@AXISBANK-UTIB00015	0000223070430149	18/08/22	897.50		93,042.12

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



MS. KANIMOZHI J
30
21ST CROSS STREET
BHARATHIDHASAN NAGAR KRISHNAGIRI DT
HOSUR 635109
TAMIL NADU

JOINT HOLDERS :

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
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email :
Cust ID : 70086253
Account No : 50100168314459 COP POTENTIAL
A/C Open Date : 25/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
Branch Code : 1225 Product Code : 113

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

	06-223070430149-REDBUS BOOKING					
18/08/22	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000499-223070750644-REDBUS BOOKING	0000223070750644	18/08/22	897.50		92,144.62
19/08/22	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENER .41366146@HDFCBANK-HDFC0000001-223190302 042-UPI	0000223190302042	19/08/22	562.12		91,582.50
19/08/22	UPI-PRAVEENKUMAR P-PRAVEENARYA16-1@OKHDF CBANK-CITI0000003-223192056183-UPI	0000223192056183	19/08/22	10,000.00		81,582.50
19/08/22	UPI-HEMANT ANAND BAGGA-PAYTMQR2810050501 0115FN0ZLOEY1Z@PAYTM-PYTM0123456-2231988 21238-UPI	0000223198821238	19/08/22	1,320.00		80,262.50
19/08/22	UPI-HOTEL UDUPI GARDEN-PAYTMQR2810050501 011W4E984Z00FW@PAYTM-PYTM0123456-2231044 12321-UPI	0000223104412321	19/08/22	270.00		79,992.50
19/08/22	UPI-A R ENTERPRISE-GPAY-11175972617@OKBI ZAXIS-UTIB0000000-223104709920-UPI	0000223104709920	19/08/22	65.00		79,927.50
21/08/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-223395964827-OID18963910232@ PAY	0000223395964827	21/08/22	500.00		79,427.50
21/08/22	POS 416021*****6621 RVSL DT - 17/08/22	0000222909280325	21/08/22		1.00	79,428.50
22/08/22	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-223414571444-OID100003618402639	0000223414571444	22/08/22	312.50		79,116.00
22/08/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-223494048876-UPI	0000223494048876	22/08/22		14,000.00	93,116.00
22/08/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-223492091853-OID18913259791@ PAY	0000223492091853	22/08/22	250.00		92,866.00
22/08/22	UPI-ARYA BHAVAN-Q574021348@YBL-YESB0YBLU PI-223467479153-UPI	0000223467479153	22/08/22	273.00		92,593.00
23/08/22	UPI-AMUDHAM MARA CHEKKU -AMUDHAMMARACHEK KUOIL.28112838@HDFCBANK-HDFC0000001-2235	0000223586159255	23/08/22	270.00		92,323.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email :
 Cust ID : 70086253
 Account No : 50100168314459 COP POTENTIAL
 A/C Open Date : 25/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
 Branch Code : 1225 Product Code : 113

MS. KANIMOZH I
 30
 21ST CROSS STREET
 BHARATHIDHASAN NAGAR KRISHNAGIRI DT
 HOSUR 635109
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

	86159255-UPI					
24/08/22	MATURED RD. TRANSFER CR 50400265953626	0000000000000000	24/08/22		354,306.00	446,629.00
24/08/22	UPI-PRAVEENKUMAR P-PRAVEENARYA16-1@OKHDF CBANK-CITI0000003-223610982256-UPI	0000223610982256	24/08/22	14,000.00		432,629.00
25/08/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -223737957753-YOU ARE PAYING FOR	0000223737957753	25/08/22	178.24		432,450.76
25/08/22	UPI-PRASANNA VENKATESAN -PRASANNAVENKADE SAN1794@OKHDFCBANK-IOBA0001657-223720492 737-UPI	0000223720492737	25/08/22	500.00		431,950.76
25/08/22	ATW-416021XXXXXX6621-P3ENCI22-CHENNAI	00000000000007451	25/08/22	1,000.00		430,950.76
28/08/22	UPI-SOWKEA AGRO AND RET-PAYTM-66456324@ PAYTM-PYTM0123456-224086227616-UPI	0000224086227616	28/08/22	90.00		430,860.76
28/08/22	UPI-AIRPORT-PAYTMQR281005050101ER86HUDGP E5O@PAYTM-PYTM0123456-224087097128-UPI	0000224087097128	28/08/22	45.00		430,815.76
28/08/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-224023647743-SWIGGY ORDER ID 14	0000224023647743	28/08/22	170.00		430,645.76
29/08/22	UPI-PRAVEENKUMAR P-PRAVEENARYA16-1@OKHDF CBANK-CITI0000003-224101306447-UPI	0000224101306447	29/08/22	1,000.00		429,645.76
30/08/22	UPI-MOHAN KUMAR S D-MOGLI8393@OKHDFCBANK -HDFC0001225-224234508317-UPI	0000224234508317	30/08/22	1,000.00		428,645.76
30/08/22	SALARY AUGUST2022	0000208305861596	30/08/22		151,586.00	580,231.76
31/08/22	RD THROUGH NET-50400289294209 :KANIMOZH I J	0000000000000000	31/08/22	30,000.00		550,231.76
31/08/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200 0@OKHDFCBANK-IDIB000M278-224348702686-UP I	0000224348702686	31/08/22	200.00		550,031.76
31/08/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200 0@OKHDFCBANK-IDIB000M278-224348765443-UP I	0000224348765443	31/08/22	300.00		549,731.76
31/08/22	UPI-XXXXXX7273-IDIB000M278-224354809983- UPI	0000224354809983	31/08/22	10,000.00		539,731.76
31/08/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200	0000224354858692	31/08/22	9,000.00		530,731.76

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MS. KANIMOZHI J
30
21ST CROSS STREET
BHARATHIDHASAN NAGAR KRISHNAGIRI DT
HOSUR 635109
TAMIL NADU

JOINT HOLDERS :

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
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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email :
Cust ID : 70086253
Account No : 50100168314459 COP POTENTIAL
A/C Open Date : 25/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
Branch Code : 1225 Product Code : 113

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

	0@OKHDFCBANK-IDIB000M278-224354858692-UP				
	I				
31/08/22	UPI-THAYAR STORE-GPAY-11177263279@OKBIZA	0000224357706012	31/08/22	40.00	530,691.76
	XIS-UTIB0000000-224357706012-UPI				
01/09/22	UPI-THAIYAR STORE-IPPOSTORE44772765859@I	0000224478832278	01/09/22	30.00	530,661.76
	CICI-IOBA0000946-224478832278-UPI				
03/09/22	CC 000545964XXXXXX5914 AUTOPAY SI-MAD	0000000451058050	03/09/22	5,210.00	525,451.76
03/09/22	UPI-PRAVEENKUMAR P-PRAVEENARYA16-1@OKHDF	0000224623569205	03/09/22	9,000.00	516,451.76
	CBANK-CITI0000003-224623569205-UPI				
03/09/22	POS 416021XXXXXX6621 PAYTM WALLET	0000224677075709	03/09/22	724.08	515,727.68
05/09/22	ACH D- UNICEF-P00381363592022	0000004465751087	05/09/22	1,000.00	514,727.68
05/09/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01	0000224876154528	05/09/22	175.25	514,552.43
	23456-224876154528-ZOMATO PAYMENT				
07/09/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01	0000225006648881	07/09/22	224.50	514,327.93
	23456-225006648881-ZOMATO PAYMENT				
07/09/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200	0000225010787585	07/09/22	1,500.00	512,827.93
	0@OKHDFCBANK-IDIB000M278-225010787585-UP				
	I				
07/09/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01	0000225021878800	07/09/22	107.78	512,720.15
	23456-225021878800-ZOMATO PAYMENT				
09/09/22	UPI-BETTER FLOUR PRIVATE-BETTERFLOUR.RZP	0000225213871046	09/09/22	316.00	512,404.15
	@MAIRTEL-AIRP0000001-225213871046-PAY VI				
	A RAZORPAY				
12/09/22	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC	0000225526139213	12/09/22	109.00	512,295.15
	IC0DC0099-225526139213-UPI				
12/09/22	UPI-HOUSE OF ANNAPOORNA-Q065497985@YBL-Y	0000225532361454	12/09/22	110.00	512,185.15
	ESB0YBLUPI-225532361454-UPI				
12/09/22	UPI-BIGBASKET-BIGBASKET1@PAYTM-PYTM01234	0000225533588743	12/09/22	2,097.35	510,087.80
	56-225533588743-PLEASE FINISH THE				
13/09/22	UPI-FRESH 2 DAY-FRESH2DAY.99666106@HDFCB	0000225653133479	13/09/22	108.00	509,979.80
	ANK-HDFC0000001-225653133479-UPI				
15/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000225809530742	15/09/22	8,998.00	500,981.80

HDFC BANK LIMITED

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

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

	4-225809530742-PAYMENT ON CRED					
15/09/22	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC	0000225802049351	15/09/22	753.90		500,227.90
	0000499-225802049351-REDBUS BOOKING					
16/09/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000225922780511	16/09/22	4,500.00		495,727.90
	I-ICIC0002159-225922780511-UPI					
16/09/22	UPI-KANIMOZHI JAYARAJ-KANIRIZWAN95@OKIC	0000225923882444	16/09/22	50,000.00		445,727.90
	ICI-KKBK0000463-225923882444-UPI					
16/09/22	IMPS-225923688670-RAZORPAY SOFTWARE PR-Y	0000225923688670	17/09/22		1.00	445,728.90
	ESB-XXXXXXXXXX7077-ETMONEY ACC VALIDATI					
	ON					
17/09/22	KIFHWGLTHOJHJU/RAZPETMONEY	000022605823272	17/09/22	150,000.00		295,728.90
17/09/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000226009374423	17/09/22		14,000.00	309,728.90
	I-ICIC0002159-226009374423-UPI					
18/09/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000226154942774	18/09/22	2,000.00		307,728.90
	I-ICIC0002159-226154942774-UPI					
18/09/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000226139412853	18/09/22	465.00		307,263.90
	26139412853-PAYMENT FOR SWIGGY					
18/09/22	UPI-HEALTH AND	0000226161492074	18/09/22	206.00		307,057.90
	GLOW-HEALTHANDGLOWTAMILNA					
	DU@YBL-YESB0YBLUPI-226161492074-PAYMENT					
	FOR 214132					
18/09/22	UPI-PINELABSPOS-PINELABSPOS.STQ973707@IC	0000226163627601	18/09/22	80.00		306,977.90
	ICI-ICIC0DC0099-226163627601-UPI					
18/09/22	UPI-ALBERT R-PAYTMQR281005050101OP6AR0OX	0000226168114784	18/09/22	190.00		306,787.90
	ZZWE@PAYTM-PYTM0123456-226168114784-UPI					
18/09/22	UPI-PRIME MART-PAYTMQR2810050501016E6E4R	0000226168936079	18/09/22	338.00		306,449.90
	PZB5AB@PAYTM-PYTM0123456-226168936079-UP					
	I					
18/09/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000226170202085	18/09/22	267.46		306,182.44
	C0DC0099-226170202085-ZOMATOONLINEORDER					
19/09/22	UPI-XXXXXX4297-IDIB000C022-226274057819-	0000226274057819	19/09/22	580.00		305,602.44
	UPI					

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
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email :
 Cust ID : 70086253
 Account No : 50100168314459 COP POTENTIAL
 A/C Open Date : 25/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
 Branch Code : 1225 Product Code : 113

MS. KANIMOZHI J
 30
 21ST CROSS STREET
 BHARATHIDHASAN NAGAR KRISHNAGIRI DT
 HOSUR 635109
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

19/09/22	UPI-AMUDHAM MARA CHEKKU -AMUDHAMMARACHEK KUOIL.28112838@HDFCBANK-HDFC0000001-2262 86886860-GHEE	0000226286886860	19/09/22	300.00		305,302.44
20/09/22	NWD-416021XXXXXX6621-S1CNR900-TAMBARAM	0000226310005815	20/09/22	300.00		305,002.44
20/09/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-226300235340-UPI	0000226300235340	20/09/22	750.00		304,252.44
20/09/22	UPI-KANAGAVALLI P-Q769800334@YBL-YESB0YB LUPI-226310528377-UPI	0000226310528377	20/09/22	150.00		304,102.44
21/09/22	UPI-GOKULA KRISHNA AGENS-PAYTMQR28100505 0101LW571Q07RRNF@PAYTM-PYTM0123456-22643 5901282-UPI	0000226435901282	21/09/22	45.00		304,057.44
21/09/22	UPI-SILAMBARASAN K-KCSIMBU@OKICICI-ICIC0 001547-226437741981-UPI	0000226437741981	21/09/22	50,000.00		254,057.44
21/09/22	UPI-SILAMBARASAN K-KCSIMBU@OKICICI-ICIC0 001547-226437756386-UPI	0000226437756386	21/09/22	40,000.00		214,057.44
22/09/22	UPI-RAJA SAMIKANNU-PAYTMQR2810050501011B XPA4A1KSKU@PAYTM-PYTM0123456-22655702707 0-UPI	0000226557027070	22/09/22	120.00		213,937.44
22/09/22	UPI-SILAMBARASAN K-KCSIMBU@OKICICI-ICIC0 001547-226559887591-UPI	0000226559887591	22/09/22	50,000.00		163,937.44
22/09/22	UPI-SILAMBARASAN K-KCSIMBU@OKICICI-ICIC0 001547-226559896539-UPI	0000226559896539	22/09/22	49,000.00		114,937.44
23/09/22	UPI-KASI GARMENTS-PAYTMQR2810050501011EF QWRYBQ0TL@PAYTM-PYTM0123456-226672241218 -UPI	0000226672241218	23/09/22	781.00		114,156.44
24/09/22	UPI-VALAM ORGANICS-VALAMVETHATHIRI@OKHDF CBANK-HDFC0003644-226793624805-UPI	0000226793624805	24/09/22	425.00		113,731.44
24/09/22	UPI-ONLINE LEGAL INDIA-PAYTM-ONLINELEGAL INDIA@PAYTM-PYTM0123456-226701196676-UPI	0000226701196676	24/09/22	825.00		112,906.44
24/09/22	UPI-MCRENNETT SELAIYUR-Q58276029@YBL-YE SB0YBLUPI-226703737859-UPI	0000226703737859	24/09/22	114.00		112,792.44

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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HOSUR 635109
TAMIL NADU

JOINT HOLDERS :

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
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email :
Cust ID : 70086253
Account No : 50100168314459 COP POTENTIAL
A/C Open Date : 25/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
Branch Code : 1225 Product Code : 113

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

24/09/22	UPI-IBACO-IBACOICECREAMS@YBL-YESB0YBLUPI -226703945106-PAYMENT FOR 500671	0000226703945106	24/09/22	248.86		112,543.58
24/09/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-226705115862-ZOMATO PAYMENT	0000226705115862	24/09/22	180.35		112,363.23
25/09/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-226819209042-UPI	0000226819209042	25/09/22	200.00		112,163.23
26/09/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-226950364373-ZOMATO PAYMENT	0000226950364373	26/09/22	143.00		112,020.23
27/09/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-227054191582-UPI	0000227054191582	27/09/22	2,900.00		109,120.23
27/09/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-227054199564-UPI	0000227054199564	27/09/22	100.00		109,020.23
27/09/22	UPI-KANIMOZHI JAYARAJ-KANI.RIZWAN95@OKIC ICI-KKBK0000463-227054227110-UPI	0000227054227110	27/09/22	21,000.00		88,020.23
27/09/22	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN K-HDFC0000053-227005368812-OLA MONEY	0000227005368812	27/09/22	225.00		87,795.23
27/09/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -227082630725-YOU ARE PAYING FOR	0000227082630725	27/09/22	824.82		86,970.41
27/09/22	UPI-G JAYARAJ-JJAYARAJGOVINDAN@OKICICI-I CIC0000156-227044565685-UPI	0000227044565685	27/09/22		19,000.00	105,970.41
27/09/22	TOP UP 50400289294209	0000000000000000	27/09/22	20,000.00		85,970.41
27/09/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-227056721656-UPI	0000227056721656	27/09/22	3,041.00		82,929.41
27/09/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-227057059590-UPI	0000227057059590	27/09/22	1,500.00		81,429.41
27/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-227093096461-PAYMENT ON CRED	0000227093096461	27/09/22	185.00		81,244.41
27/09/22	UPI-NEW TASTY HOTEL-PAYTMQR2810050501011 PO2SM0VU96M@PAYTM-PYTM0123456-2270589652 65-UPI	0000227058965265	27/09/22	80.00		81,164.41
28/09/22	UPI-KANIMOZHI JAYARAJ-KANI.RIZWAN95@OKIC ICI-KKBK0000463-227178467135-UPI	0000227178467135	28/09/22	5,800.00		75,364.41

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email :
 Cust ID : 70086253
 Account No : 50100168314459 COP POTENTIAL
 A/C Open Date : 25/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
 Branch Code : 1225 Product Code : 113

MS. KANIMOZHI J
 30
 21ST CROSS STREET
 BHARATHIDHASAN NAGAR KRISHNAGIRI DT
 HOSUR 635109
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

28/09/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-227179325035-UPI	0000227179325035	28/09/22	100.00		75,264.41
29/09/22	UPI-BIGBASKET-BIGBASKET1@PAYTM-PYTM01234 56-227213370570-PLEASE FINISH THE	0000227213370570	29/09/22	396.00		74,868.41
29/09/22	UPI-MEDPLUS SELAIYUR CHI-PAYTM-71678672@ PAYTM-PYTM0123456-227213369736-UPI	0000227213369736	29/09/22	40.00		74,828.41
29/09/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-227214265540-ZOMATO PAYMENT	0000227214265540	29/09/22	319.20		74,509.21
30/09/22	IMPS-227310466313-ON BEHALF OF YOEKI S-K KBK-XXXXXX7660-PAYMENT	0000227310466313	30/09/22		1.00	74,510.21
30/09/22	SALARY SEPTEMBER2022	0000209308860124	30/09/22		151,586.00	226,096.21
30/09/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-227341463959-UPI	0000227341463959	01/10/22	22,400.00		203,696.21
30/09/22	UPI-XXXXXX7273-IDIB000M278-227341503362- UPI	0000227341503362	01/10/22	10,000.00		193,696.21
30/09/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200 0@OKHDFCBANK-IDIB000M278-227341530879-UP I	0000227341530879	01/10/22	9,000.00		184,696.21
01/10/22	50400289294209- RD INSTALLMENT-SEP 2022	0000000000000000	30/09/22	30,000.00		154,696.21
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		1,806.00	156,502.21
04/10/22	ACH D- UNICEF-P003813634102022	0000005212042306	04/10/22	1,000.00		155,502.21
05/10/22	UPI-AIRTEL-AIRTEL.PAYU@AXISBANK-UTIB0000 100-227838973581-UPI TRANSACTION FO	0000227838973581	05/10/22	479.00		155,023.21
05/10/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-227849779936-ZOMATO PAYMENT	0000227849779936	05/10/22	199.85		154,823.36
05/10/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-227 831788128-DEBIT MONEY USING	0000227831788128	05/10/22	218.00		154,605.36
05/10/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200 0@OKHDFCBANK-IDIB000M278-227852461889-UP I	0000227852461889	05/10/22	3,500.00		151,105.36
06/10/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-227965862355-UBERRIDE	0000227965862355	06/10/22	35.31		151,070.05

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MS. KANIMOZHI J
30
21ST CROSS STREET
BHARATHIDHASAN NAGAR KRISHNAGIRI DT
HOSUR 635109
TAMIL NADU

JOINT HOLDERS :

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
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email :
Cust ID : 70086253
Account No : 50100168314459 COP POTENTIAL
A/C Open Date : 25/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
Branch Code : 1225 Product Code : 113

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

06/10/22	UPI-OLA MONEY-OLAMONEY1.RZP@AXISBANK-UTI B0001507-227969079543-OLA MONEY	0000227969079543	06/10/22	419.00		150,651.05
06/10/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2 27971388453-PAYMENT ON CRED	0000227971388453	06/10/22	553.00		150,098.05
06/10/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-227969114155-ZOMATO PAYMENT	0000227969114155	06/10/22	334.05		149,764.00
07/10/22	UPI-JOYALUKKAS INDIA PRI-JOYALUKKAS@HDFC BANK-HDFC0000057-228026240628-COLLECT	0000228026240628	07/10/22	5,000.00		144,764.00
07/10/22	UPI-JOYALUKKAS INDIA PRI-JOYALUKKAS@HDFC BANK-HDFC0000057-228026241632-COLLECT	0000228026241632	07/10/22	5,000.00		139,764.00
07/10/22	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC0DC009 9-228096374941-UPI	0000228096374941	07/10/22	3,450.00		136,314.00
08/10/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-228199995184-OID19337563303@ PAY	0000228199995184	08/10/22	1,000.00		135,314.00
09/10/22	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-228240591728-ZOM ATOONLINEORDER	0000228240591728	09/10/22	291.35		135,022.65
10/10/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-228361187286-ZOMATOONLINEORDER	0000228361187286	10/10/22	171.85		134,850.80
10/10/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-228323586353-PAYMENT ON CRED	0000228323586353	10/10/22	560.00		134,290.80
10/10/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-228361383078-UPI	0000228361383078	10/10/22	19,500.00		114,790.80
10/10/22	ACH C- BFAPJ7735R-AY2022-23-CE2220181998	0000005381151070	10/10/22		57,030.00	171,820.80
10/10/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-228366147485-UPI	0000228366147485	10/10/22	50,000.00		121,820.80
10/10/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-228366161204-UPI	0000228366161204	10/10/22	5,000.00		116,820.80
10/10/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-228366175615-UPI	0000228366175615	10/10/22	2,000.00		114,820.80
10/10/22	UPI-THAYAR STORE-GPAY-11177263279@OKBIZA	0000228372239648	10/10/22	34.00		114,786.80

HDFC BANK LIMITED

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Account Branch : ANNA NAGAR 5TH AVENUE
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MS. KANIMOZHI J
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 21ST CROSS STREET
 BHARATHIDHASAN NAGAR KRISHNAGIRI DT
 HOSUR 635109
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

	XIS-UTIB0000000-228372239648-UPI				
11/10/22	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-228437800822-010003719108536	0000228437800822	11/10/22	156.80	114,630.00
12/10/22	UPI-REDBUS-REDBUS1.PAYU@HDFCBANK-HDFC000 0499-228509394693-UPI	0000228509394693	12/10/22	674.09	113,955.91
12/10/22	UPI-GOWTHAMI AVULA-GOWTHAMIAVULA9@OKICIC I-ICIC0006033-228512033012-UPI	0000228512033012	12/10/22	45.66	113,910.25
12/10/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-228521793636-ZOMATO PAYMENT	0000228521793636	12/10/22	215.35	113,694.90
13/10/22	UPI-RAJA SEVAL STORES-PAYTMQR28100505010 1WJ64ERPF4085@PAYTM-PYTM0123456-22864723 1632-UPI	0000228647231632	13/10/22	170.00	113,524.90
13/10/22	UPI-GOKULA KRISHNA AGENS-PAYTMQR28100505 0101LW571Q07RRNF@PAYTM-PYTM0123456-22864 7309484-UPI	0000228647309484	13/10/22	42.00	113,482.90
14/10/22	UPI-PETZ ICON-PAYTMQR281005050101IF7ZSPN E2Z1A@PAYTM-PYTM0123456-228764219566-UPI	0000228764219566	14/10/22	265.00	113,217.90
15/10/22	UPI-KUMAR M FURET SHOP-GPAY-11203502948@ OKBIZAXIS-UTIB00000000-228880674104-UPI	0000228880674104	15/10/22	270.00	112,947.90
15/10/22	UPI-MANI KANNAN-BHARATPE90723852519@YE SBANKLTD-YESB0YESUPI-228882425474-PAY TO BHARATPE ME	0000228882425474	15/10/22	80.00	112,867.90
15/10/22	UPI-SAKTHIVEL SOLAN JU-GPAY-1118631785 9@OKBIZAXIS-UTIB00000000-228883541959-UPI	0000228883541959	15/10/22	60.00	112,807.90
16/10/22	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000499-228998386787-REDBUS BOOKING	0000228998386787	16/10/22	963.90	111,844.00
17/10/22	UPI-REDBUSIN-REDBUS.PAYU@AXISBANK-UTIB00 00000-229028353179-REDBUS BOOKING	0000229028353179	17/10/22	628.95	111,215.05
17/10/22	UPI-REDBUSIN-REDBUS.PAYU@AXISBANK-UTIB00 00000-229073287744-RRRHDF07ABC3CDF7D6	0000229073287744	17/10/22	628.95	111,844.00
18/10/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000229197196575	18/10/22	500.00	111,344.00

HDFC BANK LIMITED

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TAMIL NADU

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

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

	PYTM0123456-229197196575-OID19397086716@ PAY				
18/10/22	UPI-ARYA BHAVAN-Q574021348@YBL-YESB0YBLU PI-229164477289-UPI	0000229164477289	18/10/22	100.00	111,244.00
18/10/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-229164759233-UPI	0000229164759233	18/10/22	10,000.00	101,244.00
19/10/22	UPI-G JAYARAJ-JJAYARAJGOVINDAN@OKICICI-I CIC0000156-229223139878-UPI	0000229223139878	19/10/22	20,000.00	121,244.00
19/10/22	TOP UP 50400289294209	0000000000000000	19/10/22	25,000.00	96,244.00
19/10/22	UPI-REDBUS-REDBUS1.PAYU@HDFCBANK-HDFC000 0499-229286255921-UPI	0000229286255921	19/10/22	1,045.80	95,198.20
21/10/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-229426100413-UPI	0000229426100413	21/10/22	20,000.00	75,198.20
23/10/22	UPI-LIFE STYLE INTERNATI-MAX04507PL@HSBC -HSBC0400002-229676605694-UPI	0000229676605694	23/10/22	1,798.00	73,400.20
23/10/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-229685095225-UPI	0000229685095225	24/10/22	3,000.00	70,400.20
25/10/22	UPI-SRI KUMARAN MEDICAL -PAYTMQR28100505 01011NRQXAGGKR7E@PAYTM-PYTM0123456-22982 0579841-UPI	0000229820579841	25/10/22	502.00	69,898.20
25/10/22	UPI-SRI KUMARAN A SPECIA-PAYTMQR28100505 01011JZNHFMA9JCM@PAYTM-PYTM0123456-22982 0663563-UPI	0000229820663563	25/10/22	100.00	69,798.20
26/10/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-229938127812-ZOMATOONLINEORDER	0000229938127812	26/10/22	149.00	69,649.20
26/10/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-229939575100-ZOMATOONLINEORDER	0000229939575100	26/10/22	115.00	69,534.20
27/10/22	UPI-BILLDESKTEZ-BILLDESK.BROADBAND@ICICI -ICIC0DC0099-230045985462-UPI	0000230045985462	27/10/22	824.82	68,709.38
28/10/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200 0@OKICICI-IDIB000M278-230167251304-UPI	0000230167251304	28/10/22	500.00	68,209.38
29/10/22	UPI-VETRI MOBILES CHITLA-8939696979@OKBI	0000230286197557	29/10/22	650.00	67,559.38

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
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email :
 Cust ID : 70086253
 Account No : 50100168314459 COP POTENTIAL
 A/C Open Date : 25/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
 Branch Code : 1225 Product Code : 113

MS. KANIMOZHI J
 30
 21ST CROSS STREET
 BHARATHIDHASAN NAGAR KRISHNAGIRI DT
 HOSUR 635109
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

	ZAXIS-UTIB0000000-230286197557-UPI					
29/10/22	IMPS-230213150153-G JAYARAJ-ICIC-XXXXXXX X0413-FAMILY	0000230213150153	29/10/22		100,000.00	167,559.38
29/10/22	UPI-XXXXXX3050-IBKL0000006-230288965088- UPI	0000230288965088	29/10/22	50,000.00		117,559.38
29/10/22	UPI-XXXXXX3050-IBKL0000006-230289023025- UPI	0000230289023025	29/10/22	45,000.00		72,559.38
30/10/22	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-230306243873-UPI TRANS ACTION FO	0000230306243873	30/10/22	690.00		71,869.38
30/10/22	UPI-KANIMOZHI JAYARAJ-KANI.RIZWAN95@OKIC ICI-KKBK0000463-230314463047-UPI	0000230314463047	30/10/22	5,300.00		66,569.38
30/10/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-230314488041-UPI	0000230314488041	30/10/22	20,000.00		46,569.38
31/10/22	SALARY OCTOBER2022	0000210315507864	31/10/22		258,626.00	305,195.38
31/10/22	UPI-XXXXXX7273-IDIB000M278-230434808313- UPI	0000230434808313	31/10/22	10,000.00		295,195.38
31/10/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200 0@OKICICI-IDIB000M278-230434832023-UPI	0000230434832023	31/10/22	9,000.00		286,195.38
31/10/22	UPI-XXXXXX0663-PUNB0104410-230436335178- UPI	0000230436335178	31/10/22	3,000.00		283,195.38
31/10/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-230436493870-UPI	0000230436493870	31/10/22	50,000.00		233,195.38
01/11/22	50400289294209- RD INSTALLMENT-OCT 2022	0000000000000000	31/10/22	30,000.00		203,195.38
01/11/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-230540504969-UPI	0000230540504969	01/11/22		100.00	203,295.38
02/11/22	UPI-SMK VINAYAGA-PAYTMQR281005050101302K C60YVMX9@PAYTM-PYTM0123456-230674194156- UPI	0000230674194156	02/11/22	117.00		203,178.38
02/11/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-230690331450-UPI	0000230690331450	02/11/22	20,000.00		183,178.38
02/11/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000230693341329	02/11/22	3,000.00		180,178.38

HDFC BANK LIMITED

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Account Branch : ANNA NAGAR 5TH AVENUE
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 NEW NUMBER 16/1, GROUND FLOOR,
 5TH AVENUE, ANNANAGAR
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email :
 Cust ID : 70086253
 Account No : 50100168314459 COP POTENTIAL
 A/C Open Date : 25/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
 Branch Code : 1225 Product Code : 113

MS. KANIMOZHIL
 30
 21ST CROSS STREET
 BHARATHIDHASAN NAGAR KRISHNAGIRI DT
 HOSUR 635109
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

	I-ICIC0002159-230693341329-UPI				
04/11/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-230844280933-ZOMATOONLINEORDER	0000230844280933	04/11/22	205.51	179,972.87
05/11/22	TOP UP 50400289294209	0000000000000000	05/11/22	3,000.00	176,972.87
05/11/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-230968872564-ZOMATO PAYMENT	0000230968872564	05/11/22	103.19	176,869.68
05/11/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-230969229502-ZOMATO PAYMENT	0000230969229502	05/11/22	189.50	176,680.18
07/11/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-231109804794-UPI	0000231109804794	07/11/22	5,000.00	171,680.18
07/11/22	UPI-SREE KRISHNA ENTERPR-Q173881614@YBL- YESB0YBLUPI-231111217410-UPI	0000231111217410	07/11/22	460.00	171,220.18
08/11/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-231240999348-UPI	0000231240999348	08/11/22	50,000.00	121,220.18
09/11/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-231352250048-UPI	0000231352250048	09/11/22	50,000.00	71,220.18
10/11/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-231479509125-UPI	0000231479509125	10/11/22	23,000.00	48,220.18
11/11/22	APBS C- IOCL LPG SUBSIDY-P112201A3648C	0000006377550032	11/11/22		24.95
14/11/22	NWD-416021XXXXXX6621-BNA15801-CHENNAI	0000231818647924	14/11/22	1,000.00	47,245.13
17/11/22	UPI-MS ANISHA-ANISHADHARMAA@OKICICI-IDIB 000M219-232152369142-UPI	0000232152369142	17/11/22	1,120.00	46,125.13
18/11/22	APBS C- IOCL LPG SUBSIDY-P1122033C15F3	0000006537973914	18/11/22		24.95
20/11/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-232424325270-UPI	0000232424325270	20/11/22	10,000.00	36,150.08
20/11/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-232439849576-UPI	0000232439849576	20/11/22	5,000.00	31,150.08
21/11/22	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@ PAYTM-PYTM0123456-232563787726-UPI	0000232563787726	21/11/22	172.00	30,978.08
24/11/22	UPI-G JAYARAJ-JJAYARAJGOVINDAN@OKICICI-I CIC0000156-232813424868-UPI	0000232813424868	24/11/22		19,000.00
24/11/22	TOP UP 50400289294209	0000000000000000	24/11/22	20,000.00	29,978.08

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : ANNA NAGAR 5TH AVENUE
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 NEW NUMBER 16/1, GROUND FLOOR,
 5TH AVENUE, ANNANAGAR
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email :
 Cust ID : 70086253
 Account No : 50100168314459 COP POTENTIAL
 A/C Open Date : 25/08/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
 Branch Code : 1225 Product Code : 113

MS. KANIMOZHI J
 30
 21ST CROSS STREET
 BHARATHIDHASAN NAGAR KRISHNAGIRI DT
 HOSUR 635109
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

26/11/22	UPI-SUBBARAYULU M G-SUBBARAYULUMG-1@OKIC	0000233057875172	26/11/22	2,000.00		27,978.08
	ICI-ICIC0006038-233057875172-UPI					
26/11/22	UPI-PRATHAP RADHA-PRATHAPMARTHO123-2@OKH	0000233060914530	26/11/22	350.00		27,628.08
	DFCBANK-HDFC0002075-233060914530-UPI					
26/11/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200	0000233069753315	26/11/22	500.00		27,128.08
	0@OKICICI-IDIB000M278-233069753315-UPI					
27/11/22	UPI-BILLDESKTEZ-BILLDESK.BROADBAND@ICICI	0000233177622724	27/11/22	824.82		26,303.26
	-ICIC0DC0099-233177622724-UPI					
27/11/22	UPI-SHRI GOKULNATH J-COOLGOKUL3896-2@OKH	0000233181331340	27/11/22	5,000.00		21,303.26
	DFCBANK-KVBL0001270-233181331340-UPI					
28/11/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000233215739587	28/11/22	1,000.00		20,303.26
	I-ICIC0002159-233215739587-UPI					
28/11/22	UPI-ZAATAR-PAYTMQR281005050101NUMN9BZKKO	0000233219478274	28/11/22	175.00		20,128.26
	3M@PAYTM-PYTM0123456-233219478274-UPI					
30/11/22	KQTX454NBJ5KDNO2CY/PAYUBHARTIAIRTELLIMI	0000223344038161	30/11/22	479.00		19,649.26
30/11/22	SALARY NOVEMBER2022	0000211307684757	30/11/22		158,626.00	178,275.26
30/11/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000233469349768	30/11/22	20,000.00		158,275.26
	I-ICIC0002159-233469349768-UPI					
30/11/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200	0000233469354756	30/11/22	9,000.00		149,275.26
	0@OKICICI-IDIB000M278-233469354756-UPI					
30/11/22	UPI-XXXXXX7273-IDIB000M278-233469362333-	0000233469362333	30/11/22	10,000.00		139,275.26
	UPI					
30/11/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000233454076967	30/11/22	3,000.00		136,275.26
	4-233454076967-PAYMENT ON CRED					
30/11/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000233469762527	30/11/22	25,000.00		111,275.26
	I-ICIC0002159-233469762527-UPI					
01/12/22	50400289294209- RD INSTALLMENT-NOV 2022	0000000000000000	30/11/22	30,000.00		81,275.26
01/12/22	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF	0000233574431621	01/12/22	172.00		81,103.26
	CBANK-HDFC0000622-233574431621-UPI TRANS					
	ACTION FO					
01/12/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000233596765580	01/12/22	20,000.00		61,103.26
	I-ICIC0002159-233596765580-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MS. KANIMOZHI J
30
21ST CROSS STREET
BHARATHIDHASAN NAGAR KRISHNAGIRI DT
HOSUR 635109
TAMIL NADU

JOINT HOLDERS :

Nomination : 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
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email :
Cust ID : 70086253
Account No : 50100168314459 COP POTENTIAL
A/C Open Date : 25/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
Branch Code : 1225 Product Code : 113

Statement From : 17/03/2022 To : 15/03/2023

02/12/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-233606469525-UPI	0000233606469525	02/12/22	724.00		60,379.26
02/12/22	UPI-GOKULA KRISHNA AGENS-PAYTMQR28100505 0101LW571Q07RRNF@PAYTM-PYTM0123456-23361 5178604-UPI	0000233615178604	02/12/22	77.00		60,302.26
03/12/22	UPI-CHANDRA SEKAR C-CHANDRASEKAR99408-1@ OKICICI-SIBL0000571-233733168368-UPI	0000233733168368	03/12/22	4,736.00		55,566.26
03/12/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-233787986862-OID19767740581@ PAY	0000233787986862	03/12/22	1,000.00		54,566.26
03/12/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-233751704042-UPI	0000233751704042	03/12/22	2,289.00		52,277.26
04/12/22	UPI-REDBUSIN-REDBUS.PAYU@AXISBANK-UTIB00 00000-233858266105-REDBUS BOOKING	0000233858266105	04/12/22	735.00		51,542.26
05/12/22	UPI-ASRAF-PAYTMQR281005050101A9WPCK2EUMV R@PAYTM-PYTM0123456-233984184516-UPI	0000233984184516	05/12/22	500.00		51,042.26
09/12/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-234397298420-ZOMATO PAYMENT	0000234397298420	09/12/22	324.75		50,717.51
10/12/22	UPI-ALAGU PHARMACY R-Q870811960@YBL-YESB 0YBLUPI-234411871993-UPI	0000234411871993	10/12/22	75.00		50,642.51
10/12/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-234427689980-UPI	0000234427689980	10/12/22	1,251.00		49,391.51
10/12/22	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-234431046687-UPI TRANS ACTION FO	0000234431046687	10/12/22	118.00		49,273.51
18/12/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-235208772773-UPI	0000235208772773	18/12/22	12,600.00		36,673.51
19/12/22	UPI-NARENDRA SHARMA-NARENDERSHARMA.COS1 23.4567@OKICICI-FINO0000001-235313943887 -UPI	0000235313943887	19/12/22	400.00		36,273.51
19/12/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-235328504243-UPI	0000235328504243	19/12/22	20,000.00		16,273.51

HDFC BANK LIMITED

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JOINT HOLDERS :

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City : CHENNAI
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email :
Cust ID : 70086253
Account No : 50100168314459 COP POTENTIAL
A/C Open Date : 25/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
Branch Code : 1225 Product Code : 113

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

19/12/22	UPI-MISS PRIYANKA R-PRIYANKAR5505@OKHDF CBANK-CBIN0282233-235332293873-UPI	0000235332293873	19/12/22	2,000.00		14,273.51
22/12/22	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-235688161696-UPI TRANS ACTION FO	0000235688161696	22/12/22	65.00		14,208.51
23/12/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-235753515703-UPI	0000235753515703	23/12/22		10,000.00	24,208.51
23/12/22	TOP UP 50400289294209	0000000000000000	23/12/22	20,000.00		4,208.51
23/12/22	UPI-G JAYARAJ-JJAYARAJGOVINDAN@OKICICI-I CIC0000156-235741116394-UPI	0000235741116394	23/12/22		10,000.00	14,208.51
26/12/22	FT -KANIMOZHI J CR - 02608470000037 - TH E LEGEND MOTORS	00000000000006120	26/12/22		5,000.00	19,208.51
26/12/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 36093379108-UPI	0000236093379108	26/12/22	107.00		19,101.51
27/12/22	UPI-BILLDESKTEZ-BILLDESK.BROADBAND@ICICI -ICIC0DC0099-236197931919-UPI	0000236197931919	27/12/22	824.82		18,276.69
27/12/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-236198655186-UPI	0000236198655186	27/12/22	7,000.00		11,276.69
27/12/22	KQTXS4MPAF7KDP6SCI/PAYUAMAZON	0000223614433079	27/12/22	629.00		10,647.69
31/12/22	SALARY DECEMBER2022	0000212309914723	31/12/22		158,625.00	169,272.69
31/12/22	UPI-MS GAYATHRI JAYARAJ-JGAYATHRI0908200 0@OKICICI-IDIB000M278-236590848707-UPI	0000236590848707	31/12/22	29,000.00		140,272.69
31/12/22	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-236502826532-UPI	0000236502826532	31/12/22	20,000.00		120,272.69
31/12/22	UPI-MURALI KRISHNAN V-BHARATPE9072102055 3@YESBANKLTD-YESB0YESUPI-236509039121-PA Y TO MURALI KRIS	0000236509039121	31/12/22	40.00		120,232.69
01/01/23	50400289294209- RD INSTALLMENT-DEC 2022	0000000000000000	31/12/22	30,000.00		90,232.69
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		565.00	90,797.69
01/01/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-300132128219-UPI	0000300132128219	01/01/23	5,000.00		85,797.69
02/01/23	KQTXQ5UFAR7KHPWUCE/PAYUAMAZON	0000230028916285	02/01/23	425.13		85,372.56

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



MS. KANIMOZHI J
30
21ST CROSS STREET
BHARATHIDHASAN NAGAR KRISHNAGIRI DT
HOSUR 635109
TAMIL NADU

JOINT HOLDERS :

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
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email :
Cust ID : 70086253
Account No : 50100168314459 COP POTENTIAL
A/C Open Date : 25/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
Branch Code : 1225 Product Code : 113

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

02/01/23	UPI-MS GAYATHRI JAYARAJ-8220062771@PAYTM -IDIB000M278-300224674041-NA	0000300224674041	02/01/23		9,000.00	94,372.56
02/01/23	UPI-XXXXXX7273-IDIB000M278-300246865511- UPI	0000300246865511	02/01/23	9,000.00		85,372.56
03/01/23	TOP UP 50400289294209	0000000000000000	03/01/23	2,000.00		83,372.56
07/01/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-300789434841-OID20049781705@ PAY	0000300789434841	07/01/23	1,000.00		82,372.56
08/01/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-300802648732-UPI	0000300802648732	08/01/23	1,300.00		81,072.56
13/01/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-301311534696-UPI	0000301311534696	13/01/23	4,750.00		76,322.56
13/01/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-301315743655-UPI	0000301315743655	13/01/23	7,000.00		69,322.56
13/01/23	UPI-FRIENDS CAR ACCESSOR-FRIENDSCARACCES SORIE.67026228@HDFCBANK-HDFC0000001-3013 16758445-UPI	0000301316758445	13/01/23	100.00		69,222.56
13/01/23	UPI-SMK VINAYAGA-PAYTMQR281005050101302K C60YVMX9@PAYTM-PYTM0123456-301317334024- UPI	0000301317334024	13/01/23	119.00		69,103.56
13/01/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-301398893201-OID20102115488@ PAY	0000301398893201	13/01/23	500.00		68,603.56
15/01/23	UPI-KARTHICK G-KARTHICK12G@OKAXIS-UTIB00 00535-301561726923-UPI	0000301561726923	15/01/23	1,600.00		67,003.56
15/01/23	UPI-NELLAI SHALOM SWEETS-PAYTM-69875476@ PAYTM-PYTM0123456-301561996436-UPI	0000301561996436	15/01/23	400.00		66,603.56
16/01/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-301693224467-OID20184326610@ PAY	0000301693224467	16/01/23	500.00		66,103.56
16/01/23	UPI-LIFE STYLE INTERNATI-MAX04952PL@HSBC -HSBC0400002-301689247780-UPI	0000301689247780	16/01/23	899.00		65,204.56

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



MS. KANIMOZHI J
30
21ST CROSS STREET
BHARATHIDHASAN NAGAR KRISHNAGIRI DT
HOSUR 635109
TAMIL NADU

JOINT HOLDERS :

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
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email :
Cust ID : 70086253
Account No : 50100168314459 COP POTENTIAL
A/C Open Date : 25/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
Branch Code : 1225 Product Code : 113

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

17/01/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-301776224988-UPI	0000301776224988	17/01/23		26,500.00	91,704.56
17/01/23	UPI-MS GAYATHRI JAYARAJ-8220062771@PAYTM -IDIB000M278-301764602810-NA	0000301764602810	17/01/23	18,000.00		73,704.56
18/01/23	UPI-D M GURUNATHAN ONION-PAYTMQR28100505 0101ITY5N3TIMF8Q@PAYTM-PYTM0123456-30182 0293527-UPI	0000301820293527	18/01/23	160.00		73,544.56
18/01/23	TOP UP 50400289294209	0000000000000000	18/01/23	9,000.00		64,544.56
18/01/23	TOP UP 50400289294209	0000000000000000	18/01/23	1,000.00		63,544.56
19/01/23	UPI-NANDHI PRIYA-9385382138@PAYTM-SBIN0 070843-338560180701-NA	0000338560180701	19/01/23	930.00		62,614.56
22/01/23	UPI-AIRTEL-AIRTEL.RZP@MAIRTEL-AIRP000000 1-302223221281-UPI	0000302223221281	22/01/23	20.00		62,594.56
22/01/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-302223273996-UPI TRANS ACTION FO	0000302223273996	22/01/23	705.00		61,889.56
22/01/23	UPI-MANI PONNAPPAGOUNDA-ANGELMANI.P1@OK SBI-SBIN0040155-302224545479-UPI	0000302224545479	22/01/23	630.00		61,259.56
23/01/23	UPI-VINOD SINGH-MANUFACTURER7742@OKICICI -BARB0DBBARM-302359304311-UPI	0000302359304311	23/01/23	250.00		61,009.56
24/01/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-302430016870-DEBIT MONEY USING	0000302430016870	24/01/23	82.00		60,927.56
27/01/23	UPI-BILLDESKTEZ-BILLDESK.BROADBAND@ICICI -ICIC0DC0099-302730360277-UPI	0000302730360277	27/01/23	824.82		60,102.74
27/01/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-302732795721-UPI	0000302732795721	27/01/23	2,500.00		57,602.74
27/01/23	APBS C- IOCL LPG SUBSIDY-P01230469A3EE	0000008195850034	27/01/23		24.95	57,627.69
30/01/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-303097289334-UPI	0000303097289334	30/01/23	10,000.00		47,627.69
30/01/23	UPI-DTDC EXPRESS LTD-DTDCWALLET@ICICI-IC IC0DC0099-303099571255-UPI	0000303099571255	30/01/23	900.00		46,727.69

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MS. KANIMOZHI J
30
21ST CROSS STREET
BHARATHIDHASAN NAGAR KRISHNAGIRI DT
HOSUR 635109
TAMIL NADU

JOINT HOLDERS :

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
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email :
Cust ID : 70086253
Account No : 50100168314459 COP POTENTIAL
A/C Open Date : 25/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
Branch Code : 1225 Product Code : 113

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

30/01/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-303004435265-UPI	0000303004435265	30/01/23	500.00		46,227.69
30/01/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-303012337572-UPI	0000303012337572	30/01/23	1,576.00		44,651.69
31/01/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-303120786684-UPI TRANS ACTION FO	0000303120786684	31/01/23	260.00		44,391.69
31/01/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-303138307969-UPI	0000303138307969	31/01/23	20,000.00		24,391.69
01/02/23	NEFT CR-UTIB0000114-ENSTAGE SOFTWARE PRI VATE LIMITED-KANIMOZHI JAYARAJ-AXISP0035 9347258	AXISP00359347258	01/02/23		158,626.00	183,017.69
01/02/23	UPI-XXXXXX7273-IDIB000M278-303254183661- UPI	0000303254183661	01/02/23	10,000.00		173,017.69
01/02/23	UPI-MS GAYATHRI JAYARAJ-8220062771@PAYTM -IDIB000M278-339849279339-NA	0000339849279339	01/02/23	9,000.00		164,017.69
01/02/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-339896388664-OID20244966288@ PAY	0000339896388664	01/02/23	1,000.00		163,017.69
02/02/23	TOP UP 50400289294209	0000000000000000	02/02/23	30,000.00		133,017.69
03/02/23	CC 000545964XXXXXX5914 AUTOPAY SI-MAD	0000000486118732	03/02/23	40.00		132,977.69
03/02/23	UPI-WHAHITHA BANU M-Q562894733@YBL-YESB 0YBLUPI-303494934295-UPI	0000303494934295	03/02/23	75.00		132,902.69
03/02/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-303495708710-OID20261355014@ PAY	0000303495708710	03/02/23	500.00		132,402.69
04/02/23	UPI-SAMBAJI BHONSLE B-PAYTM-73508677@PAY TM-PYTM0123456-303509631930-UPI	0000303509631930	04/02/23	300.00		132,102.69
05/02/23	UPI-PRASHITHA G-PRASHITHAGANESAN14@OKICI CI-IBKL0000394-303636145253-UPI	0000303636145253	05/02/23	800.00		131,302.69
05/02/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-303690121592-SWIGGY ORDER ID 15	0000303690121592	05/02/23	247.00		131,055.69

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



MS. KANIMOZHI J
30
21ST CROSS STREET
BHARATHIDHASAN NAGAR KRISHNAGIRI DT
HOSUR 635109
TAMIL NADU

JOINT HOLDERS :

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
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email :
Cust ID : 70086253
Account No : 50100168314459 COP POTENTIAL
A/C Open Date : 25/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
Branch Code : 1225 Product Code : 113

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

05/02/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-303653203143-UPI	0000303653203143	05/02/23	2,400.00		128,655.69
07/02/23	TOP UP 50400289294209	0000000000000000	07/02/23	20,000.00		108,655.69
07/02/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-303898366804-ZOMATO PAYMENT	0000303898366804	07/02/23	494.70		108,160.99
08/02/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-303907315521-UPI	0000303907315521	08/02/23		39,000.00	147,160.99
08/02/23	UPI-AIRTEL-AIRTEL.PAYU@AXISBANK-UTIB0000 100-303921232678-UPI TRANSACTION FO	0000303921232678	08/02/23	20.00		147,140.99
08/02/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-303922018138-UPI TRANS ACTION FO	0000303922018138	08/02/23	155.00		146,985.99
08/02/23	UPI-KANIMOZHI JAYARAJ-9597775825@POSTBAN K-IPOS0000001-303992898783-COLLECT REQUE ST	0000303992898783	08/02/23	500.00		146,485.99
10/02/23	UPI-LALAJI GARMENTS-GPAY-11212491627@OKB IZAXIS-UTIB0000000-304163543434-UPI	0000304163543434	10/02/23	690.00		145,795.99
12/02/23	UPI-ZOMATO MEDIA PRIVATE-ZOMATO.PAYU@HDF CBANK-HDFC0000499-304304145899-UPI TRANS ACTION FO	0000304304145899	12/02/23	1,619.35		144,176.64
12/02/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-304304365346-UPI	0000304304365346	12/02/23	211.60		143,965.04
12/02/23	UPI-BHARATPEMERCHANT-BHARATPE.6000137163 @ICICI-ICIC0DC0099-304310567298-PAY TO S RI FANCY W	0000304310567298	12/02/23	130.00		143,835.04
12/02/23	UPI-S SOUNDARRAJAN-SRISWASTIKTOURSANDTRA VELS-2@OKAXIS-KVBL0001270-304313479478-U PI	0000304313479478	12/02/23	430.00		143,405.04
13/02/23	UPI-MANJUSHA MOHANADASAN-Q13797597@YBL-C NRB0000000-304435053475-UPI	0000304435053475	13/02/23	1,200.00		142,205.04
13/02/23	UPI-AMUDHAM OIL TRADERS-Q515266067@YBL-Y ESB0YBLUPI-304436236496-UPI	0000304436236496	13/02/23	130.00		142,075.04

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MS. KANIMOZHI J
30
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TAMIL NADU

JOINT HOLDERS :

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Cust ID : 70086253
Account No : 50100168314459 COP POTENTIAL
A/C Open Date : 25/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
Branch Code : 1225 Product Code : 113

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

14/02/23	UPI-KANIMOZHI JAYARAJ-9597775825@POSTBAN K-IPOS0000001-304548332948-UPI	0000304548332948	14/02/23	19,000.00		123,075.04
14/02/23	REV-UPI-50100168314459-KANI.RIZWAN95@OKH DFCBANK-304548332948-UPI	0000304548332948	14/02/23		19,000.00	142,075.04
14/02/23	IB BILLPAY DR-HDFCPE-545964XXXXXX5914	IB14153506099492	14/02/23	1.00		142,074.04
14/02/23	TOP UP 50400289294209	0000000000000000	14/02/23	20,000.00		122,074.04
14/02/23	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00044 60-304575196446-IRCTC TICKET BOOKI	0000304575196446	14/02/23	156.80		121,917.24
14/02/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-341190179110-NA	0000341190179110	14/02/23	156.80		121,760.44
14/02/23	UPI-NANDHI PRIYA-9385382138@PAYTM-SBIN0 070843-304574605117-NA	0000304574605117	14/02/23		145.00	121,905.44
15/02/23	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00044 60-304676869944-UPI REFUND	0000304676869944	15/02/23		156.80	122,062.24
16/02/23	UPI-ZOMATO PRIVATE LIMIT-ZOMATO.PAYU@AXI SBANK-UTIB0000000-304702011574-UPI TRANS ACTION FO	0000304702011574	16/02/23	951.50		121,110.74
18/02/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-304951188748-UPI	0000304951188748	18/02/23	4,200.00		116,910.74
18/02/23	UPI-KANIMOZHI JAYARAJ-9597775825@POSTBAN K-IPOS0000001-304951238115-UPI	0000304951238115	18/02/23	5,000.00		111,910.74
18/02/23	UPI-KANIMOZHI JAYARAJ-9597775825@POSTBAN K-IPOS0000001-304951258598-UPI	0000304951258598	18/02/23	14,000.00		97,910.74
18/02/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -304926164235-YOU ARE PAYING FOR	0000304926164235	18/02/23	599.00		97,311.74
18/02/23	UPI-GOKULAKRISHNAN S-PAYTMQR281005050101 1D7T77A9ZMT6@PAYTM-PYTM0123456-304952385 566-UPI	0000304952385566	18/02/23	30.00		97,281.74
20/02/23	APBS C- IOCL LPG SUBSIDY-P022305AE232F	0000008930128532	20/02/23		24.95	97,306.69
20/02/23	APBS C- IOCL LPG SUBSIDY-P02230558D315	0000008927339440	20/02/23		49.90	97,356.59
22/02/23	UPI-R CUBE ENTERPRISES-PAYTMQR2810050501 011IBXCEG9XQWB@PAYTM-PYTM0123456-3053303	0000305330351848	22/02/23	1,805.00		95,551.59

HDFC BANK LIMITED

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Branch Code : 1225 Product Code : 113

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

	51848-UPI					
23/02/23	UPI-RAVINDER-AMZN0010232449@APL-BARB0MAN ALI-305451931753-UPI	0000305451931753	23/02/23	300.00		95,251.59
23/02/23	UPI-KRISHNA DEVI-Q303667694@YBL-YESB0YBL UPI-305455255184-UPI	0000305455255184	23/02/23	1,000.00		94,251.59
24/02/23	UPI-SLS RESTAURANT-MAB0450294A0000047@YE SBANK-YESB0000419-305574473284-UPI	0000305574473284	24/02/23	1,050.00		93,201.59
26/02/23	UPI-DULI CHAND AND BROS-DULICHANDANDBROS .46057768@HDFCBANK-HDFC0000001-305715452 786-UPI	0000305715452786	26/02/23	750.00		92,451.59
27/02/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-305827782119-UPI	0000305827782119	27/02/23	10,500.00		81,951.59
27/02/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-305827779918-UPI	0000305827779918	27/02/23	10,000.00		71,951.59
27/02/23	UPI-BILLDESKTEZ-BILLDESK.BROADBAND@ICICI -ICIC0DC0099-305829580155-UPI	0000305829580155	27/02/23	842.52		71,109.07
27/02/23	UPI-SYSCOM ORGANIC WORLD-SYSCOMORGANICWO RLDPRIVATELIMITED.RZP@ICICI-ICIC0DC0099- 305830455959-UPI	0000305830455959	27/02/23	99.00		71,010.07
28/02/23	MATURED RD. TRANSFER CR 50400289294209	0000000000000000	28/02/23		323,091.00	394,101.07
28/02/23	UPI-MS GAYATHRI JAYARAJ-8220062771@PAYTM -IDIB000M278-305955873282-NA	0000305955873282	28/02/23	200.00		393,901.07
28/02/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-305965995721-UPI	0000305965995721	28/02/23	20,000.00		373,901.07
28/02/23	NEFT CR-UTIB0000114-ENSTAGE SOFTWARE PRI VATE LIMITED-KANIMOZHI JAYARAJ-AXISP0036 6624210	AXISP00366624210	28/02/23		158,625.00	532,526.07
28/02/23	UPI-MS GAYATHRI JAYARAJ-8220062771@PAYTM -IDIB000M278-305960355340-NA	0000305960355340	28/02/23	9,500.00		523,026.07
28/02/23	UPI-XXXXXX7273-IDIB000M278-305966496398- UPI	0000305966496398	28/02/23	10,000.00		513,026.07

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



MS. KANIMOZHI J
30
21ST CROSS STREET
BHARATHIDHASAN NAGAR KRISHNAGIRI DT
HOSUR 635109
TAMIL NADU

JOINT HOLDERS :

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
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email :
Cust ID : 70086253
Account No : 50100168314459 COP POTENTIAL
A/C Open Date : 25/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
Branch Code : 1225 Product Code : 113

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

01/03/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-306076699819-UPI	0000306076699819	01/03/23	3,283.00		509,743.07
01/03/23	RD THROUGH NET-50400307650612 :KANIMOZH I J	0000000000000000	01/03/23	32,898.00		476,845.07
03/03/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDFC CBANK-HDFC0000622-306223557185-UPI TRANS ACTION FO	0000306223557185	03/03/23	35.00		476,810.07
04/03/23	IMPS-306319387861-SILAMBARASAN-ICIC-XXXX XXXX5474-TEST	0000306319387861	04/03/23	100.00		476,710.07
04/03/23	IMPS-306319394271-SILAMBARASAN-ICIC-XXXX XXXX5474-SIMBU TRANSFER	0000306319394271	04/03/23	99,900.00		376,810.07
04/03/23	UPI-SILAMBARASAN K-KCSIMBU@OKICICI-ICIC0 001547-306352696547-UPI	0000306352696547	04/03/23	50,000.00		326,810.07
04/03/23	UPI-SILAMBARASAN K-KCSIMBU@OKICICI-ICIC0 001547-306352727012-UPI	0000306352727012	04/03/23	50,000.00		276,810.07
05/03/23	UPI-ABINAV S-Q224744331@YBL-YESB0YBLUPI -306467073447-UPI	0000306467073447	05/03/23	50.00		276,760.07
05/03/23	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000499-306472064720-UPI	0000306472064720	06/03/23	945.00		275,815.07
05/03/23	IMPS-306423374403-SILAMBARASAN-ICIC-XXXX XXXX5474-SIMBU TRANSFER	0000306423374403	06/03/23	100,000.00		175,815.07
06/03/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC I-ICIC0002159-306582430876-UPI	0000306582430876	06/03/23	5,189.00		170,626.07
07/03/23	UPI-AMAZON PAY-AMAZONPAY@YAPL-YESB0APLUP I-306695504270-YOU ARE PAYING FOR	0000306695504270	07/03/23	824.00		169,802.07
07/03/23	UPI-MAKE MY TRIP INDIA P-MAKEMYTRIP@HDFC BANK-HDFC0000499-306620310826-PAYMENT RE QUEST FR	0000306620310826	07/03/23	824.00		168,978.07
07/03/23	UPI-HATSUN AGRO PRODUCT -IBACOICECREAMS@ YBL-YESB0YBLUPI-306610475814-PAYMENT FOR 500671	0000306610475814	07/03/23	234.29		168,743.78
09/03/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000343498700349	09/03/23	1,000.00		167,743.78

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MS. KANIMOZHI J
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TAMIL NADU

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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
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email :
Cust ID : 70086253
Account No : 50100168314459 COP POTENTIAL
A/C Open Date : 25/08/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001225 MICR : 600240038
Branch Code : 1225 Product Code : 113

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

	PYTM0123456-343498700349-OID20549213623@					
	PAY					
10/03/23	UPI-MR ARULIN MAGIMAI D-ATS.DASS-1@OKAX	0000306962025401	10/03/23	3,700.00		164,043.78
	IS-IDIB000H011-306962025401-UPI					
10/03/23	UPI-MR ARULIN MAGIMAI D-ATS.DASS-1@OKAX	0000306962466438	10/03/23	200.00		163,843.78
	IS-IDIB000H011-306962466438-UPI					
12/03/23	NWD-416021XXXXXX6621-05370486-PENNAGARAM	0000307110271475	12/03/23	3,000.00		160,843.78
12/03/23	NWD-416021XXXXXX6621-05370486-PENNAGARAM	0000307110280539	12/03/23	1,500.00		159,343.78
12/03/23	UPI-RAAJA GANAPATHY STO-Q386990625@YBL-Y	0000307119026320	12/03/23	250.00		159,093.78
	ESBOYBLUPI-307119026320-UPI					
13/03/23	ATW-416021XXXXXX6621-PIEWBA57-KRISHNAGIR	0000000000001594	13/03/23	2,000.00		157,093.78
	I					
13/03/23	UPI-MR ARULIN MAGIMAI D-ATS.DASS-1@OKAX	0000307235360744	13/03/23	11,750.00		145,343.78
	IS-IDIB000H011-307235360744-UPI					
14/03/23	TOP UP 50400307650612	0000000000000000	14/03/23	30,000.00		115,343.78
14/03/23	UPI-PRAVEEN KUMAR P-PRAVEENARYA16@OKICIC	0000343961155924	14/03/23		24,000.00	139,343.78
	I-ICIC0002159-343961155924-UPI					
14/03/23	UPI-KANIMOZHI JAYARAJ-9597775825@POSTBAN	0000307362738467	14/03/23	5,000.00		134,343.78
	K-IPOS0000001-307362738467-UPI					
14/03/23	UPI-G JAYARAJ-JJAYARAJGOVINDAN@OKICICI-I	0000307327056779	14/03/23		11,000.00	145,343.78
	CIC0000156-307327056779-UPI					

STATEMENT SUMMARY :-

Opening Balance
20,102.40

Dr Count
405

Cr Count
66

Debits
2,936,886.46

Credits
3,062,127.84

Closing Bal
145,343.78

Generated On: 16-MAR-2023 18:56:25

Generated By: 70086253

Requesting Branch Code: 1225

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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Account Branch : ANNA NAGAR 5TH AVENUE
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TAMIL NADU

JOINT HOLDERS :

Nomination : Registered

Statement From : 17/03/2022 To : 15/03/2023

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

HDFC BANK LIMITED

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