

MR. RAGHUL MUTHU

2/149 VALLAPANDITHURAI STREET GOMATHIPURAM WEST MADHURAI CITY

To: 16/06/2021

MADHURAI 625020 TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/06/2021

Nomination: Not Registered

Account Branch: BESANT NAGAR CHENNAI

: T-31, Address

7TH AVENUE,

MG ROAD,BESANT NAGAR

: CHENNAI 600 090 City : TAMIL NADU : 044-61606161 State Phone no.

: 0.00 OD Limit : INR Currency

Email : RAGHUL081992@GMAIL.COM

: 54962974 Cust ID

Account No : 50100041310566 COP POTENTIAL

A/C Open Date : 15/05/2014 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000010 MICR: 600240003

Branch Code : 10 Product Code: 113

# Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/06/21	50400225571362- RD INSTALLMENT-JUN 2021	000000000000000	01/06/21	5,000.00		26,369.23
03/06/21	POS 416021XXXXXX9716 APOLLO MADURAI	0000115406034413	03/06/21	2,500.00		23,869.23
03/06/21	UPI-MR DEVI BALAN S-DEVIBALAN2020-2@OKA	0000115412961800	03/06/21	2,500.00		21,369.23
	XIS-CIUB0000027-115412961800-UPI					
03/06/21	UPI-VISHNU PRIYA M-VISHNUK.VISHNU1321-1@	0000115412968994	03/06/21	1,250.00		20,119.23
	OKICICI-CNRB0000033-115412968994-VACCINE					
06/06/21	UPI-DHIVYA T-DIVYA.THIYAGARAJAN91@OKHDFC	0000115715379647	06/06/21	500.00		19,619.23
	BANK-CNRB0000033-115715379647-UPI					
07/06/21	KQRH65UKAR72LO6UCI/PAYUTHANGAMAYILJEWEL	0000211585323585	07/06/21	1,000.00		18,619.23
07/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-11582249	0000115822494495	07/06/21	1,804.00		16,815.23
	4495-PAYMENT ON CRED					
08/06/21	UPI-OYALO-OYALOKANCHEEPURAM@YBL-YESB0YBL	0000115983093868	08/06/21	245.00		16,570.23
	UPI-115983093868-PAYMENT FOR 500668					
09/06/21	UPI-GOKULAJITH G-Q51946968@YBL-SBIN0016	0000116032565430	09/06/21	490.00		16,080.23
	114-116032565430-PAYMENT FROM PHONE					
09/06/21	UPI-GOKULAJITH G-Q51946968@YBL-SBIN0016	0000116033110074	09/06/21	68.00		16,012.23
	114-116033110074-PAYMENT FROM PHONE					
09/06/21	POS 416021XXXXXX9716 SWIGGY	0000116013339883	09/06/21	405.00		15,607.23
10/06/21	NWD-416021XXXXXX9716-01230368-MADURAI	0000116108202668	10/06/21	2,000.00		13,607.23
13/06/21	UPI-MUHAMED RABIK S-GPAY-11170820047@OKB	0000116458516846	13/06/21	279.00		13,328.23
	IZAXIS-UTIB0000000-116458516846-PAYMENT					
	FROM PHONE					
15/06/21	IB FD PREMAT PRINCIPAL-50300496237052	0000000000000000	15/06/21		40,000.00	53,328.23
15/06/21	IB FD PREMAT INT PAID-50300496237052	0000000000000000	15/06/21		338.00	53,666.23
15/06/21	FD THROUGH NET-50300526538288:RAGHUL MUT	IB15135627659514	15/06/21	5,600.00		48,066.23
	HU					
15/06/21	UPI-MANSOOR S-MANSOORHAMEED2011@OKICICI-	0000116613408609	15/06/21	34,425.00		13,641.23
	ICIC0006017-116613408609-UPI					
16/06/21	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM	0000116751918558	16/06/21	319.00		13,322.23
	-PYTM0123456-116751918558-OID13907297646					

#### HDFC BANK LIMITED

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.

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



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Account No 50100041310566 COP POTENTIAL

A/C Open Date : 15/05/2014 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000010 MICR: 600240003

Branch Code Product Code: 113 : 10

# Statement of account

	@PAY					
16/06/2	UPI-ZERODHA BROKING LIMI-RAZORPAYONLINE@	0000116766246586	16/06/21	300.00		13,022.23
	YBL-YESB0YBLUPI-116766246586-PAYMENT FRO					
	M PHONE					
16/06/2	IMPS-116710485241-ZERODHA BROKING LTDH	0000116710485241	16/06/21		0.01	13,022.24
	DFC-XXXXXXXXXX3413-					

# STATEMENT SUMMARY:-

To: 16/06/2021

**Opening Balance Dr** Count Cr Count Credits **Closing Bal** Debits 31,369.23 17 3 58,685.00 40,338.01 13,022.24

Generated On: 16-Jun-2021 19:25 Generated By: 54962974 **Requesting Branch Code: NET** 

This is a computer generated statement and does

not require signature.

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