



Account Branch : KILPAUK
 Address : OLD NO 6 NEW NO 11,
 BALFOUR ROAD,
 KILPAUK
 City : CHENNAI 600010
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SARAVANAKUMAR3@GMAIL.COM
 Cust ID : 23809199
 Account No : 01241050066361 COP POTENTIAL
 A/C Open Date : 16/12/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000124 MICR : 600240009
 Branch Code : 124 Product Code : 105

MR. SARAVANAKUMAR P
NO 5 RANGA NAGAR MUDICHUR

CHENNAI 600062
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 23/04/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/21	UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI- ICIC0000555-109207133956-UPI	0000109207133956	02/04/21	100.00		1,194.16
02/04/21	ZERODHA BROKIN-01042021-KM5949	0000104026202057	02/04/21		20,000.00	21,194.16
03/04/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-109309711371-UPI	0000109309711371	03/04/21	149.00		21,045.16
03/04/21	POS 512967XXXXXX2362 SUGAM GUNAM TRAD	00000000000001313	03/04/21	657.00		20,388.16
05/04/21	RAZORPAY - GFN5W7X9FYTQOR-5330268	0000000000000000	05/04/21	5,842.00		14,546.16
05/04/21	ACH D- FULLERTONINDCREDITCL-010402210612	0000008002167095	05/04/21	13,916.00		630.16
05/04/21	INDIABULLS 1208610823-65193	0000000000000000	05/04/21	373.00		257.16
06/04/21	IMPS-109618495021-ARIVALAGAN K-HDFC-XXX XXX9442-TRANSFER TO FAMILY OR FRIENDS	0000109618495021	06/04/21		1,500.00	1,757.16
06/04/21	IMPS-109618132210-VIJAYARAGHAVAN-CIUB-XX XXXXXXXXXX1265-TRANSFER	0000109618132210	06/04/21	1,500.00		257.16
06/04/21	UPI-SATHYA DEVI-7550200376@KOTAK-KKBK000 0811-109622011274-UPI	0000109622011274	06/04/21	100.00		157.16
07/04/21	ZERODHA BROKIN-06042021-KM5949	0000104061406733	07/04/21		10,000.00	10,157.16
07/04/21	EMI 7294418 CHQ S72944180173 042172944 18	0000000000000000	07/04/21	3,075.00		7,082.16
07/04/21	UPI-HOTSTAR-HOTSTAR1.RAZORPAY@HDFCBANK-H DFC0000499-109723194147-HOTSTAR	0000109723194147	07/04/21	399.00		6,683.16
08/04/21	IB BILLPAY DR-HDFCYA-463917XXXXXX7006	1B08142306854056	08/04/21	6,395.00		288.16
08/04/21	ME DC SI 512967XXXXXX2362 AMAZON	0000V19891470633	08/04/21	129.00		159.16
08/04/21	UPI-SATHYA DEVI-7550200376@KOTAK-KKBK000 0811-109821310193-UPI	0000109821310193	08/04/21	101.00		58.16
08/04/21	UPI-MR BALAMURUGAN K-KANAGARAJBALA8414@O KAXIS-IDIB000M274-109823434768-UPI	0000109823434768	08/04/21		1,000.00	1,058.16
09/04/21	UPI-PANDIYAN SARAVANAK-ILIKU2@OKSBI-KK BK0000462-109919695396-UPI	0000109919695396	09/04/21	300.00		758.16

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



Account Branch : KILPAUK
 Address : OLD NO 6 NEW NO 11,
 BALFOUR ROAD,
 KILPAUK
 City : CHENNAI 600010
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SARAVANAKUMAR3@GMAIL.COM
 Cust ID : 23809199
 Account No : 01241050066361 COP POTENTIAL
 A/C Open Date : 16/12/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000124 MICR : 600240009
 Branch Code : 124 Product Code : 105

MR. SARAVANAKUMAR P
NO 5 RANGA NAGAR MUDICHUR

CHENNAI 600062
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 23/04/2021

Statement of account

10/04/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-110009613300-UPI	0000110009613300	10/04/21	149.00		609.16
10/04/21	ZERODHA BROKIN-09042021-KM5949	0000104106778166	10/04/21		2,500.00	3,109.16
10/04/21	POS 512967XXXXXX2362 VIVEKANANDA EDUC	0000000000066920	10/04/21	2,270.00		839.16
10/04/21	IMPS-110017508090-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB210410113514 7ERKL	0000110017508090	10/04/21		1.00	840.16
10/04/21	IMPS-110017512696-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB210410HMYHY	0000110017512696	10/04/21		9,938.00	10,778.16
10/04/21	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-110017331329-CCPAYMENT	0000110017331329	10/04/21	2,552.00		8,226.16
11/04/21	KQRXU54EAV5KFPWCQ/PAYURECHARGE CUBE	0000211011486239	11/04/21	23.00		8,203.16
11/04/21	POS 512967XXXXXX2362 HOSTINGER.IN	0000000000751944	11/04/21	872.02		7,331.14
11/04/21	POS 512967XXXXXX2362 TAMILNADU MEDICA	000000000015995	11/04/21	285.00		7,046.14
12/04/21	UPI-MR K MUNIAPPAN-KANNANMUNIAPPAN44@OKH DFCBANK-IDIB000A132-110216798488-PAYMENT FOR BARCOD	0000110216798488	12/04/21	360.00		6,686.14
13/04/21	UPI-PANDIYAN SARAVANAK-ILIKU2@OKSBI-KK BK0000462-110309269448-UPI	0000110309269448	13/04/21	5,000.00		1,686.14
13/04/21	UPI-PANDIYAN SARAVANAK-ILIKU2@OKSBI-KK BK0000462-110309335274-UPI	0000110309335274	13/04/21		5,000.00	6,686.14
13/04/21	UPI-ZERODHA-ZERODHABROKING@AXISBANK-UTIB 0000052-110309836387-378459 ZERODHA	0000110309836387	13/04/21	5,000.00		1,686.14
13/04/21	UPI-PANDIYAN SARAVANAK-ILIKU2@OKSBI-KK BK0000462-110314431907-UPI	0000110314431907	13/04/21		5,000.00	6,686.14
13/04/21	ATW-512967XXXXXX2362-S1ACCN47-KANCHEEPUR AM	0000000000003477	13/04/21	2,000.00		4,686.14
13/04/21	POS 512967XXXXXX2362 KISHKINTHA SAREE	0000000000025315	13/04/21	1,210.00		3,476.14
13/04/21	POS 512967XXXXXX2362 KISHKINTHA SAREE	0000000000025316	13/04/21	375.00		3,101.14
13/04/21	POS 512967XXXXXX2362 KISHKINTA DRESSE	00000000000522712	13/04/21	472.00		2,629.14
13/04/21	POS 512967XXXXXX2362 SARAVANA STORES	0000000000008754	13/04/21	242.00		2,387.14

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:33AAACH2702H1Z7

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



MR. SARAVANAKUMAR P
NO 5 RANGA NAGAR MUDICHUR

CHENNAI 600062
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KILPAUK
Address : OLD NO 6 NEW NO 11,
BALFOUR ROAD,
KILPAUK
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : SARAVANAKUMAR3@GMAIL.COM
Cust ID : 23809199
Account No : 01241050066361 COP POTENTIAL
A/C Open Date : 16/12/2007
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000124 MICR : 600240009
Branch Code : 124 Product Code : 105

From : 01/04/2021

To : 23/04/2021

Statement of account

13/04/21	POS 512967XXXXXX2362 PERIN	0000000000003924	13/04/21	182.00		2,205.14
13/04/21	POS 512967XXXXXX2362 SHREE ANNAIMATHI	00000000000023764	13/04/21	200.00		2,005.14
14/04/21	01411600002663-TPT-SALARY APRIL PPART 1- DEVA SENAPATHY A	0000000372574163	14/04/21		25,000.00	27,005.14
14/04/21	UPI-PANDIYAN SARAVANAK-ILIKU2@OKSBI-KK BK0000462-110414293427-UPI	0000110414293427	14/04/21	1,500.00		25,505.14
15/04/21	UPI-XXXXXX9442-CITI00000003-110512245994- UPI	0000110512245994	15/04/21	7,500.00		18,005.14
15/04/21	UPI-MR DURAIRAJ P-RAJDURAI2711-1@OKSBI-S CBL0036046-110513811501-UPI	0000110513811501	15/04/21	4,500.00		13,505.14
15/04/21	ACH D- DHANILOANS&SERVICES-XRTGPFE6PUFK	0000001672122313	15/04/21	900.00		12,605.14
15/04/21	.IMPS P2P 109618132210#06/04/2021 060421 -MIR2110282867114	MIR2110282867114	15/04/21	5.90		12,599.24
16/04/21	NWD-512967XXXXXX2362-C0119004-KANCHEEPUR AM	0000110611634518	16/04/21	10,000.00		2,599.24
16/04/21	UPI-SATHYA DEVI-SATHYADEVI.SARAVANAKUMA R@OKHDFCBANK-KKKBK0008525-110614437671-UP I	0000110614437671	16/04/21	1,500.00		1,099.24
16/04/21	UPI-SATHYA DEVI-SATHYADEVI.SARAVANAKUMA R@OKHDFCBANK-KKKBK0008525-110614520706-UP I	0000110614520706	16/04/21	100.00		999.24
18/04/21	KQRXU4MLBJ62JPWRDY/PAYULAZYPAY	0000211087032707	18/04/21	286.00		713.24
19/04/21	RAZORPAY - GITETFQHSCEUY-5538420	0000000000000000	19/04/21	286.00		427.24
19/04/21	UPI-PANDIYAN SARAVANAK-ILIKU2@OKSBI-KK BK0000462-110913728529-UPI	0000110913728529	19/04/21		500.00	927.24
19/04/21	20210419161911616204/PAYTMJIO	0000211097468163	19/04/21	470.82		456.42
21/04/21	50200034203283-TPT-PREPRINTED INV. BILL- IRAIVI	0000000280623659	21/04/21		9,653.00	10,109.42
22/04/21	9589594417681783/ZERODHA	0000211129761073	22/04/21	8,000.00		2,109.42
22/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 10913989424	MIR2110913989424	22/04/21	17.70		2,091.72
23/04/21	REF-PAYULAZ-KQRXU4MLBJ62JPWRDY-18/4/21	0000000000000000	23/04/21		286.00	2,377.72

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : KILPAUK
 Address : OLD NO 6 NEW NO 11,
 BALFOUR ROAD,
 KILPAUK
 City : CHENNAI 600010
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SARAVANAKUMAR3@GMAIL.COM
 Cust ID : 23809199
 Account No : 01241050066361 COP POTENTIAL
 A/C Open Date : 16/12/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000124 MICR : 600240009
 Branch Code : 124 Product Code : 105

MR. SARAVANAKUMAR P
NO 5 RANGA NAGAR MUDICHUR

CHENNAI 600062
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 23/04/2021

Statement of account

23/04/21	01411600002663-TPT-SALARY APRIL PART 2-D EVA SENAPATHY A	0000000224199222	23/04/21		10,000.00	12,377.72
----------	---	------------------	----------	--	-----------	-----------

STATEMENT SUMMARY :-

Opening Balance
1,294.16

Dr Count
43

Cr Count
14

Debits
89,294.44

Credits
100,378.00

Closing Bal
12,377.72

Generated On: 24-Apr-2021 12:25

Generated By: 23809199

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