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MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Statement From: 01/07/2023

To: 15/10/2023

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI

: CHENNAI City : TAMIL NADU State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/06/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000318136841475	01/07/23	350.00		115,772.41
	PYTM0123456-318136841475-UPI					
30/06/23	IMPS-318121343864-JOSEPHINE ANGELA-IBKL-	0000318121343864	01/07/23	15,000.00		100,772.41
	XXXXXXXXXXX6697-JUNE MONTH					
01/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000318269475705	01/07/23	27,220.00		73,552.41
	4-318269475705-PAYMENT ON CRED					
01/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000318231013612	01/07/23	18,687.00		54,865.41
	4-318231013612-PAYMENT ON CRED					
01/07/23	UPI-TERLI SUBBINAIDU-TERLITIRUMALANAIDU	0000318246113537	01/07/23	1,000.00		53,865.41
	@OKSBI-SBIN0002754-318246113537-UPI					
01/07/23	UPI-S ARUN RAJ-ARUNRAJ13.MALATHI-1@OKHDF	0000318259271434	01/07/23	300.00		53,565.41
	CBANK-IBKL0000253-318259271434-UPI					
01/07/23	UPI-S SATHYASEELAN SELVA-Q204460041@YBL-	0000318267054448	01/07/23	320.00		53,245.41
	YESB0YBLUPI-318267054448-UPI					
02/07/23	ACH D- TP ACH BAJAJFIN BFL-1183591238	0000002922165374	02/07/23	14,801.00		38,444.41
02/07/23	UPI-NELLAI PROTEINS CHIC-Q585157139@YBL-	0000318376905955	02/07/23	510.00		37,934.41
	YESB0YBLUPI-318376905955-UPI					
02/07/23	UPI-A KUMARAN-PAYTMQR2810050501011PD801B	0000318381699382	02/07/23	350.00		37,584.41
	I9CJ0@PAYTM-PYTM0123456-318381699382-UPI					
02/07/23	UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658	0000318381938732	02/07/23	112.00		37,472.41
	85787@FBPE-FDRL0001382-318381938732-PAY					
	TO BHARATPE ME					
02/07/23	UPI-MCRENNETT MADIPAKKA-Q62121482@YBL-Y	0000318395257425	02/07/23	177.00		37,295.41
	ESB0YBLUPI-318395257425-CAKE					
03/07/23	UPI-S ALEX FRANKLIN-ALEXFRANKLIN.S.D@OKI	0000318401341543	03/07/23	4,000.00		33,295.41
	CICI-ICIC0002317-318401341543-UPI					
03/07/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000318439269917	03/07/23	155.00		33,140.41
	TY@PAYTM-PYTM0123456-318439269917-PAID V					
	IA CRED					
04/07/23	UPI-BILLDESKTEZ-BILLDESK.CREDIT-CARD@ICI	0000318530736375	04/07/23	30,820.00		2,320.41

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 2 Statement of account



MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI

: CHENNAI City State : TAMIL NADU : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Statement	From: 01/07/2023 To: 15/10/2023					
	CI-ICIC0DC0099-318530736375-UPI					
04/07/23	IMPS-318520844841-ACCUPAYD TECH PRIVAT-Y	0000318520844841	04/07/23		30,380.00	32,700.41
	ESB-XXXXXXXXXXX0042-FELIX					
05/07/23	UPI-N	0000318661721414	05/07/23	1,250.00		31,450.41
	SELVAM-SELVAMSELVAM5231@OKHDFCBANK					
	-PUNB0758800-318661721414-UPI					
05/07/23	UPI-ABFL POSTPAID-PAYTM-72651047@PAYTM-P	0000355251214525	05/07/23	4,261.82		27,188.59
	YTM0123456-355251214525-OID21433069907@O					
	NE					
05/07/23	NWD-416021XXXXXX4033-SPCNI973-MADIPAKKAM	0000318620004617	05/07/23	1,000.00		26,188.59
05/07/23	IMPS-318620161130-CASHFREE PRIVATE LIM-K	0000318620161130	05/07/23		2,000.55	28,189.14
	KBK-XXXXX7918-DREAM11					
06/07/23	UPI-S FELIX CHRISTOPHER-SEBACHRISTOPHER@	0000355318788381	06/07/23		4,000.00	32,189.14
	OKICICI-ICIC0006161-355318788381-UPI					
06/07/23	UPI-S FELIX CHRISTOPHER-SEBACHRISTOPHER@	0000318747093232	06/07/23		3,000.00	35,189.14
	OKICICI-ICIC0006161-318747093232-UPI					
06/07/23	UPI-YEMPARALA PRASANNANJ-PRASANNANJANEYU	0000355308073402	06/07/23		2,376.00	37,565.14
	LU.Y2@YBL-HDFC0004166-355308073402-PAYME					
	NT FROM PHONE					
06/07/23	UPI-S FELIX CHRISTOPHER-SEBACHRISTOPHER@	0000355383904652	07/07/23		2,300.00	39,865.14
	OKICICI-ICIC0006161-355383904652-UPI					
07/07/23	UPI-BALA ICE LAND-LPKUMAR02-3@OKHDFCBANK	0000318810353196	07/07/23	1,350.00		38,515.14
	-UTIB0003876-318810353196-45 CAN					
07/07/23	UPI-EESAN TRAVELS-SUDHAKARSVT1989@OKICIC	0000318810549032	07/07/23	1,100.00		37,415.14
	I-BARB0VJADAM-318810549032-JOEVINCIYA 1					
	STD					
07/07/23	NWD-416021XXXXXX4033-SACWH144-CHENNAI	0000318820000603	07/07/23	1,000.00		36,415.14
07/07/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000318831103682	07/07/23	350.00		36,065.14
	PYTM0123456-318831103682-UPI					
08/07/23	UPI-S FELIX CHRISTOPHER-SEBACHRISTOPHER@	0000355581339721	08/07/23		5,000.00	41,065.14
	OKICICI-ICIC0006161-355581339721-UPI					
10/07/23	ACH D- LIC HOUSING FINANCE-540200003178:	0000003251864405	10/07/23	7,021.00		34,044.14

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

City

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI : CHENNAI : TAMIL NADU

State : 18002026161 Phone no.

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM OD Limit Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Statemen	t From: 01/07/2023 To: 15/10/2023					
10/07/23	ACH D- TP ACH ABL-1089900983	0000003251716776	10/07/23	25,023.00		9,021.14
10/07/23	IMPS-319117153522-RAJESH KANNAN-ICIC-XXX	0000319117153522	10/07/23	8,500.00		521.14
	XXXXX8360-RENT JUNE					
11/07/23	UPI-S FELIX CHRISTOPHER-SEBACHRISTOPHER@	0000319208859952	11/07/23		500.00	1,021.14
	OKICICI-ICIC0006161-319208859952-UPI					
11/07/23	UPI-AMAZON PAY-AMAZONPAY@YAPL-YESB0APLUP	0000319218399722	11/07/23	447.00		574.14
	I-319218399722-YOU ARE PAYING FOR					
13/07/23	UPI-AMAZON PAY-AMAZONPAY@YAPL-YESB0APLUP	0000356020350310	13/07/23	202.00		372.14
	I-356020350310-YOU ARE PAYING FOR					
15/07/23	UPI-AMAZON PAY-AMAZONPAY@YAPL-YESB0APLUP	0000319622489020	15/07/23	215.00		157.14
	I-319622489020-YOU ARE PAYING FOR					
18/07/23	IMPS-319915570776-CASHFREE PAYMENTS ES-I	0000319915570776	18/07/23		244.30	401.44
	DFB-XXXXXXX1529-IMPSTXN					
21/07/23	NEFT CR-SBIN0000TBU-ITDTAX REFUND 2023-2	SBIN123202697025	21/07/23		26,230.00	26,631.44
	4 AAOPF6946J-SEBASTIAN FELIX CHRISTOPHER					
	-SBIN123202697025					
22/07/23	UPI-LATHA CHANDRASEKHAR-EZE0003253@CUB-C	0000320318222310	22/07/23	4,100.00		22,531.44
	IUB0000151-320318222310-UPI					
22/07/23	NWD-416021XXXXXX4033-SACWH144-CHENNAI	0000320321001788	22/07/23	2,000.00		20,531.44
23/07/23	POS 416021XXXXXX4033 WWW AMAZON IN	0000320306515581	23/07/23	199.00		20,332.44
23/07/23	UPI-M SRIDHAR-SRIDHARDUDE2@IBL-PUNB05268	0000320449083071	23/07/23	2,300.00		18,032.44
	10-320449083071-UPI					
23/07/23	UPI-THE CHENNAI SILKS-THECHENNAISILKS.61	0000320453174614	23/07/23	740.00		17,292.44
	436699@HDFCBANK-HDFC0000001-320453174614					
	-UPI					
23/07/23	UPI-G R THANGAMALIGAI JE-GRTHANGAMALIGAI	0000320454829299	23/07/23	1,190.00		16,102.44
	JEWEL.63046613@HDFCBANK-HDFC0000001-3204					
	54829299-UPI					
23/07/23	UPI-FIRSTCRY 7191-FIRSTCRY7191.42513528@	0000320456628803	23/07/23	465.00		15,637.44
	HDFCBANK-HDFC0000001-320456628803-UPI					
23/07/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000320456988010	23/07/23	300.00		15,337.44
	PYTM0123456-320456988010-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD, SELAIYUR. CHENNAI

: CHENNAI City State : TAMIL NADU : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM Email

Cust ID : 38303740

: 06761050015577 PRIME Account No

A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Statement	Statement From: 01/07/2023 To: 15/10/2023							
24/07/23	UPI-SARATHKUMARR-PAYTMQR281005050101NK9Y	0000320581249244	24/07/23	288.00		15,049.44		
	ID7KLAEW@PAYTM-PYTM0123456-320581249244-							
	UPI							
25/07/23	NWD-416021XXXXXX4033-SACWH144-CHENNAI	0000320620001951	25/07/23	1,000.00		14,049.44		
25/07/23	POS 416021XXXXXX4033 C K SELVAM SUPER	0000000000014671	25/07/23	888.00		13,161.44		
26/07/23	UPI-SANGEETH S-SANGEETHSAN1996@OKSBI-SB	0000320721800320	26/07/23	3,000.00		10,161.44		
	IN0016402-320721800320-UPI							
26/07/23	UPI-MR VIGNESH M-VIGNESHVICKY.VV94@OKICI	0000320721827517	26/07/23	2,000.00		8,161.44		
	CI-SCBL0036046-320721827517-UPI							
27/07/23	UPI-LIC BILLDESK-LIC.BILLDESK@HDFCBANK-H	0000320846345351	27/07/23	1,995.00		6,166.44		
	DFC0000240-320846345351-PAY							
27/07/23	UPI-AMAZON PAY-AMAZONPAY@YAPL-YESB0APLUP	0000320833925887	27/07/23	160.00		6,006.44		
	I-320833925887-YOU ARE PAYING FOR							
27/07/23	UPI-S FELIX CHRISTOPHER-SEBACHRISTOPHER@	0000320860153842	27/07/23	2,500.00		3,506.44		
	OKICICI-ICIC0006161-320860153842-UPI							
28/07/23	NEFT CR-ICIC0099999-LARSEN AND TOUBRO LI	000CMS3451373440	28/07/23		517,212.00	520,718.44		
	MITED-FELIX CHRISTOPHER S-CMS345137344							
	0 SALARY							
28/07/23	UPI-VINITHA-RAYANBUILDER@OKSBI-IOBA00009	0000320981928558	28/07/23	2,000.00		518,718.44		
	61-320981928558-UPI							
29/07/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000321013095160	29/07/23	300.00		518,418.44		
	PYTM0123456-321013095160-UPI							
29/07/23	NWD-416021XXXXXX4033-MN201401-CHENNAI	0000321020030303	29/07/23	2,000.00		516,418.44		
30/07/23	UPI-NELLAI PROTEINS CHIC-Q585157139@YBL-	0000321121937657	30/07/23	875.00		515,543.44		
	YESB0YBLUPI-321121937657-MUTTON							
30/07/23	UPI-SMART BAZAAR-SMARTBAZAAR.27223580@HD	0000321138753456	30/07/23	585.70		514,957.74		
	FCBANK-HDFC0000001-321138753456-UPI							
30/07/23	UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658	0000321140330407	30/07/23	140.00		514,817.74		
	85787@FBPE-FDRL0001382-321140330407-PAY							
	TO BHARATPE ME							
31/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000321282202366	31/07/23	26,987.00		487,830.74		
	4-321282202366-PAYMENT ON CRED							

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 5 Statement of account



MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI

: CHENNAI City : TAMIL NADU State : 18002026161 Phone no.

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM OD Limit Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Statement	From: 01/07/2023 To: 15/10/2023					
31/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000357813776081	31/07/23	18,697.00		469,133.74
	4-357813776081-PAYMENT ON CRED					
31/07/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000321270242298	31/07/23		45,700.00	514,833.74
	IS-CNRB0000000-321270242298-UPI					
31/07/23	UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658	0000321265635001	31/07/23	38.00		514,795.74
	85787@FBPE-FDRL0001382-321265635001-PAY					
	TO BHARATPE ME					
01/08/23	UPI-YEMPARALA PRASANNANJ-PRASANNANJANEYU	0000357956650319	01/08/23		2,300.00	517,095.74
	LU.Y2@YBL-HDFC0004166-357956650319-PAYME					
	NT FROM PHONE					
01/08/23	UPI-SIVAN CORNER-PAYTMQR1S466RQO7V@PAYTM	0000321391116015	01/08/23	28.00		517,067.74
	-PYTM0123456-321391116015-UPI					
01/08/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000321364919281	01/08/23	666.00		516,401.74
	TY@PAYTM-PYTM0123456-321364919281-PAID V					
	IA CRED					
02/08/23	CHQ PAID-MICR CTS-CH-LARSEN AND TECHNO L	0000000000000014	02/08/23	428,006.00		88,395.74
02/08/23	ACH D- TP ACH BAJAJFIN BFL-1208866665	0000004076043472	02/08/23	14,801.00		73,594.74
02/08/23	UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL-	0000321410959610	02/08/23	20.00		73,574.74
	YESB0YBLUPI-321410959610-UPI					
02/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000321466484849	02/08/23	710.00		72,864.74
	PYTM0123456-321466484849-OID21617351229@					
	PAY					
02/08/23	UPI-ABFL POSTPAID-PAYTM-72651047@PAYTM-P	0000321467232006	02/08/23	915.82		71,948.92
	YTM0123456-321467232006-OID21664438503@A					
	DI					
02/08/23	UPI-XXXXXX6095-UBIN0536156-321423039839-	0000321423039839	02/08/23	22,570.00		49,378.92
	TRICHY BERITTO					
02/08/23	UPI-MS JAYANTHI MURUGAN-JAYA1998MURUGAN0	0000321467299164	02/08/23		2,136.00	51,514.92
	7@OKAXIS-CIUB0000672-321467299164-UPI					
03/08/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000321533737513	03/08/23	731.80		50,783.12
	M0123456-321533737513-UPI					
03/08/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000321555007012	03/08/23	641.80		50,141.32

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 6 Statement of account



MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI : CHENNAI

City State : TAMIL NADU : 18002026161 Phone no.

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM OD Limit Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Statement	From: 01/07/2023 To: 15/10/2023					
	M0123456-321555007012-OID100004348810788					
03/08/23	UPI-MOHAMEDHARIS KADER-YAK95HAARI-1@OKHD	0000321535518327	03/08/23	1,116.00		49,025.32
	FCBANK-HDFC0000111-321535518327-FELIX					
03/08/23	UPI-EESAN TRAVELS-SUDHAKARSVT1989@OKICIC	0000321535560409	03/08/23	1,100.00		47,925.32
	I-BARB0VJADAM-321535560409-UPI					
03/08/23	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F	SBIN423215426777	03/08/23		20,000.00	67,925.32
	UND ORGANIZATIO-FELIX CHRISTOPHER S-SBIN					
	423215426777					
03/08/23	ATW-416021XXXXXX4033-S1ANMK09-KANCHEEPUR	000000000005366	03/08/23	2,000.00		65,925.32
	AM					
04/08/23	UPI-MR R MOHAMMED RIZWAN-MOHAMEDRIZ6666@	0000321662905952	04/08/23	750.00		65,175.32
	OKICICI-IDIB000G020-321662905952-UPI					
04/08/23	UPI-INDIAN OIL CORPORATI-INDIANOILCORPOR	0000321675010309	04/08/23	1,118.50		64,056.82
	ATION.76020356@HDFCBANK-HDFC0000001-3216					
	75010309-COLLECT					
04/08/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000321642252283	04/08/23		6.00	64,062.82
	00553-321642252283-UPI					
04/08/23	UPI-MR ANDREW JONESS G-ANDREWJONESS006@O	0000321684889244	04/08/23	1,500.00		62,562.82
	KSBI-IDIB000A100-321684889244-UPI					
05/08/23	UPI-AFC FOODS-PAYTM-71796179@PAYTM-PYTM0	0000321707987078	05/08/23	400.00		62,162.82
	123456-321707987078-UPI					
05/08/23	UPI-A KUMARAN-PAYTMQR2810050501011KWYPWX	0000321712829564	05/08/23	360.00		61,802.82
	A5FBE@PAYTM-PYTM0123456-321712829564-UPI					
05/08/23	UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658	0000321713185123	05/08/23	18.00		61,784.82
	85787@FBPE-FDRL0001382-321713185123-PAY					
	TO BHARATPE ME					
05/08/23	UPI-SRI APPOLLO MEDICALS-SRIAPPOLLOMEDIC	0000321713473097	05/08/23	200.00		61,584.82
	ALS.67026649@HDFCBANK-HDFC0000001-321713					
	473097-UPI					
06/08/23	UPI-MRF SEA FOODS-PAYTMQR281005050101A6F	0000321822876941	06/08/23	1,240.00		60,344.82
	OTTL7MN4I@PAYTM-PYTM0123456-321822876941					
	-FISH					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 7 Statement of account



MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI

: CHENNAI City : TAMIL NADU State : 18002026161 Phone no.

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM OD Limit

Email Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

060822	Statement	From: 01/07/2023 To: 15/10/2023					
070823 DPL-MR BASKARAN V-BASKAR40@ OKIIDFCBANK-SC 0000321954830736 0708/23 1,000.00 61,095.82 1,000.00 1,00	06/08/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI	0000358444572964	06/08/23	249.00		60,095.82
BL0036046-321954850736-2ND CUT RL 07/08/23 UPI-RCTC WEB UPI-PAYTM-651536@PAYTM-PYT 0000321951974395 07/08/23 671.80 60.424.02 M012346-321951974395-OID10004337857692 07/08/23 UPI-SIVAN CORNER-PAYTMQR18466RQO7V@PAYTM 0000321969717800 07/08/23 32.00 60.392.02 PYTM0123456-321967017800-UPI 07/08/23 UPI-SIVAN CORNER-PAYTMQR184068QO7V@PAYTM 0000321974115696 07/08/23 556.00 59,836.02 10101VN8M09DZQIP9V@PAYTM-PYTM0123456-32197 4115696-HOSPITA1. 07/08/23 UPI-A MARIESWARAN AYYASA-9043102489@AXI- PORLB0003238-321974885583-UPI 07/08/23 UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM- PYTM0123456-321979063199-UPI 07/08/23 WDV-146021XXXXXX4033-SPCN1973-MADIPAKKAM 0000321975063169 07/08/23 5.90 08/08/23 UPI-SIVAN CORNER-PAYTMQR18466RQO7V@PAYTM 0000322099446365 08/08/23 28.00 57,466.12 PYTM0123456-32209446365-UPI 08/08/23 UPI-SIVAN CORNER-PAYTMQR18466RQO7V@PAYTM 0000322099446365 08/08/23 4,000.00 53,466.12 08/08/23 UPI-SIVAN CORNER-PAYTMQR18466RQO7V@PAYTM 000032209905667 08/08/23 4,000.00 53,466.12 08/08/23 UPI-SIVAN CORNER-PAYTMQR18466RQO7V@PAYTM 000032209005667 08/08/23 4,000.00 53,466.12 08/08/23 UPI-SIRASTIAN DAIANSEBASTING OKICICI-SBI 00003823 UPI-SI		-358444572964-YOU ARE PAYING FOR					
07:08:23 UP-IRCTC WEB UP-PAYTM-651536@PAYTM-PYT 0000321951974395 07:08:23 671:80 60.424.02 M0123456-321951974395-0ID100004357887692 07:08:23 UP-IRCTC WEB UP-PAYTMQRIS466RQ07V@PAYTM 0000321969717800 07:08:23 32:00 60.392.02 PYTM0123456-321969717800-UPI 07:08:23 UP-PAYTMQRIS466RQ07V@PAYTM 0000321974115696 07:08:23 556:00 59.836.02 UPI-PAYTMQRIS466RQ07V@PAYTM-PYTM0123456-32197 4115696-HOSPITAL 0000321974885583 07:08:23 36:00 59.800.02 FOR.0002328-321974885583-UPI 0000321974885583 07:08:23 36:00 59.800.02 PYTM0123456-32197 4115696-HOSPITAL 0000321975063169 07:08:23 36:00 59.800.02 FOR.0002328-321974885583-UPI 0000321975063169 07:08:23 36:00 59.800.02 PYTM0123456-321975063169-UPI 0000321975063169 07:08:23 36:00 59.600.02 PYTM0123456-321975063169-UPI 0000321975063169 07:08:23 36:00 59.600.02 PYTM0123456-321975063169-UPI 0000321975063169 07:08:23 36:00 59.600.02 PYTM0123456-321975063169-UPI 0000321975063169 07:08:23 36:00 57:00.02 PYTM0123456-32209446365-UPI 0000321975063169 07:08:23 36:00 57:00.02 PYTM0123456-322099446365-UPI 00003220005667 08:08:23 36:00 57:00.00 57:00 57:00 57:00 57:00 57:00 57:00 57:00 57:00 57:00 57:00 57:00 57	07/08/23	UPI-MR BASKARAN V-BASKAR40@OKHDFCBANK-SC	0000321954850736	07/08/23		1,000.00	61,095.82
M0123456-321951974395-OID100004357857692		BL0036046-321954850736-2ND CUT RL					
07/08/23 UPI-SIVAN CORNER-PAYTMQRIS466RQO7V@PAYTM 0000321969717800 07/08/23 32.00 60.392.02	07/08/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000321951974395	07/08/23	671.80		60,424.02
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07/08/23 UPI-PROGRESS GASTRO CARE-PAYTMQR28100505 0000321974115696 07/08/23 556.00 59,836.02 0101 VN8M69DZQF9V@PAYTM-PYTM0123456-32197 4115696-HOSPITAL 07/08/23 UPI-A MARIESWARAN AYYASA-9043102489@AXL 0000321974885583 07/08/23 36.00 59,800.02 FDRL0002328-321974885583-UPI 0000321974885583 07/08/23 300.00 59,500.02 07/08/23 UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	07/08/23	UPI-SIVAN CORNER-PAYTMQR1S466RQO7V@PAYTM	0000321969717800	07/08/23	32.00		60,392.02
0101VN8M69DZQF9V@PAYTM-PYTM0123456-32197 4115696-HOSPITAL 0708/23 UPI-A MARIESWARAN AYYASA-9043102489@AXL- 0708/23 UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM- 0708/23 UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM- 0708/23 NWD-416021XXXXXX4033-SPCN1973-MADIPAKKAM 0708/23 UPI-SPCANCORNER-PAYTMQR15466RQO7V@PAYTM 0708/23 UPI-SIVAN CORNER-PAYTMQR15466RQO7V@PAYTM 0708/23 UPI-SIVAN CORNER-PAYTMQR15466RQO7V@PAYTM 0708/23 UPI-SIVAN CORNER-PAYTMQR15466RQO7V@PAYTM 0708/23 UPI-SIVAN CORNER-PAYTMQR15466RQO7V@PAYTM 0708/23 UPI-SEBASTIAN D-IAMSEBASTIN@OKICICI-SBI 0808/23 UPI-SEBASTIAN D-IAMSEBASTIN@OKICICI-SBI 0808/23 UPI-SEBASTIAN D-IAMSEBASTIN@OKICICI-SBI 0908/23 UPI-SBASTIAN D-IAMSEBASTIN@OKICICI-SBI 0908/23 UPI-SABASTINA D-IAMSEBASTIN@OKICICI-SBI 0908/23 UPI-SABASTIN@OKICICI-SBI 0908/23 UPI-SABASTINGOKICICI-SBI 0908/23 UPI-SABASTINGOKICICI-SBI 0908/23 UPI-SABASTINGOKICICI-SBI 0908/23 UPI-SABASTINGOKICICI-SBI 0908/23 UPI-SABASTINGOKICICI-SB		-PYTM0123456-321969717800-UPI					
4115696-HOSPITAL 07/08/23 UPI-A MARIESWARAN AYYASA-9043102489@AXL- FDRL0002328-321974885583-UPI 07/08/23 UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM- PYTM0123456-321975063169-UPI 07/08/23 NWD-416021XXXXXX4033-SPCNI973-MADIPAKKAM 00003219720005417 07/08/23 2,000.00 57,500.02 08/08/23 IMPS P2P 316121364705#10/06/2023 110623 MIR2421603083475 08/08/23 UPI-SIVAN CORNER-PAYTMQR1S466RQO7V@PAYTM 000032209046365 08/08/23 28.00 57,466.12 -PYTM0123456-322099446365-UPI 08/08/23 NWD-416021XXXXXX4033-SPCNI973-MADIPAKKAM 0000322020005667 08/08/23 28.00 57,466.12 08/08/23 NWD-416021XXXXXX4033-SPCNI973-MADIPAKKAM 0000322020005667 08/08/23 4,000.00 53,466.12 08/08/23 UPI-SEBASTIAN D-IAMSEBASTIN@OKICICI-SBI 0000358674066261 0900000000000000000000000000000000000	07/08/23	UPI-PROGRESS GASTRO CARE-PAYTMQR28100505	0000321974115696	07/08/23	556.00		59,836.02
07/08/23 UPI-A MARIESWARAN AYYASA-9043102489@AXL-FDRL0002328-321974885583-UPI		0101VN8M69DZQF9V@PAYTM-PYTM0123456-32197					
DRIL0002328-321974885583-UPI		4115696-HOSPITAL					
07/08/23 UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM- 0000321975063169 07/08/23 300.00 59,500.02	07/08/23	UPI-A MARIESWARAN AYYASA-9043102489@AXL-	0000321974885583	07/08/23	36.00		59,800.02
PYTM0123456-321975063169-UPI 07/08/23 NWD-416021XXXXX4033-SPCN1973-MADIPAKKAM 0000321920005417 07/08/23 2,000.00 57,500.02 08/08/23 IMPS P2P 316121364705#10/06/2023 110623 MIR2421603083475 08/08/23 5,90 57,494.12		FDRL0002328-321974885583-UPI					
07/08/23 NWD-416021XXXXXX4033-SPCN1973-MADIPAKKAM 0000321920005417 07/08/23 2,000.00 57,500.02	07/08/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000321975063169	07/08/23	300.00		59,500.02
08/08/23 IMPS P2P 316121364705#10/06/2023 110623 MIR2421603083475 08/08/23 5.90 57,494.12		PYTM0123456-321975063169-UPI					
-MIR2421603083475 08/08/23 UPI-SIVAN CORNER-PAYTMQRIS466RQO7V@PAYTM -PYTM0123456-322099446365-UPI 08/08/23 NWD-416021XXXXXX4033-SPCNI973-MADIPAKKAM 0000322020005667 08/08/23 4,000.00 53,466.12 08/08/23 UPI-SEBASTIAN D-IAMSEBASTIN@OKICICI-SBI 0000358674066261 08/08/23 UPI-A MARIESWARAN AYYASA-9043102489@AXL- FDRL0002328-322133387229-UPI 10/08/23 ACH D- TP ACH ABL-1091524594 10/08/23 ACH D- LIC HOUSING FINANCE-540200003178: 0000004416137654 10/08/23 UPI-CHENNAI TWENTY EIGHT-PAYTMQRIC36Z7D4 12@PAYTM-PYTM0123456-322261988351-UPI 10/08/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 0000322215632194-UPI 10/08/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 00000322215632194-UPI 10/08/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 00000322215632194-UPI 10/08/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 00000322215632194 10/08/23 50,000.00 74,274.12	07/08/23	NWD-416021XXXXXX4033-SPCNI973-MADIPAKKAM	0000321920005417	07/08/23	2,000.00		57,500.02
08/08/23 UPI-SIVAN CORNER-PAYTMQRIS466RQO7V@PAYTM	08/08/23	IMPS P2P 316121364705#10/06/2023 110623	MIR2421603083475	08/08/23	5.90		57,494.12
PYTM0123456-322099446365-UPI 08/08/23 NWD-416021XXXXXX4033-SPCNI973-MADIPAKKAM 0000322020005667 08/08/23 4,000.00 53,466.12 08/08/23 UPI-SEBASTIAN D-IAMSEBASTIN@OKICICI-SBI 0000358674066261 08/08/23 3,000.00 56,466.12 N0014440-358674066261-UPI 09/08/23 UPI-A MARIESWARAN AYYASA-9043102489@AXL- FDRL0002328-322133387229-UPI 10/08/23 ACH D- TP ACH ABL-1091524594 0000004401670593 10/08/23 25,023.00 31,425.12 10/08/23 ACH D- LIC HOUSING FINANCE-540200003178: 0000004416137654 10/08/23 7,021.00 24,404.12 10/08/23 UPI-CHENNAI TWENTY EIGHT-PAYTMQRIC36Z7D4 0000322261988351 10/08/23 130.00 24,274.12 10/08/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 0000322215632194 10/08/23 50,000.00 74,274.12 IS-CNRB0000000-322215632194-UPI		-MIR2421603083475					
08/08/23 NWD-416021XXXXXX4033-SPCNI973-MADIPAKKAM 0000322020005667 08/08/23 4,000.00 53,466.12 08/08/23 UPI-SEBASTIAN D-IAMSEBASTIN@OKICICI-SBI 0000358674066261 08/08/23 3,000.00 56,466.12 09/08/23 UPI-A MARIESWARAN AYYASA-9043102489@AXL-FDRL0002328-322133387229-UPI 0000322133387229 09/08/23 18.00 56,448.12 10/08/23 ACH D- TP ACH ABL-1091524594 0000004401670593 10/08/23 25,023.00 31,425.12 10/08/23 ACH D- LIC HOUSING FINANCE-540200003178: 0000004416137654 10/08/23 7,021.00 24,404.12 10/08/23 UPI-CHENNAI TWENTY EIGHT-PAYTMQR1C36Z7D4 0000322261988351 10/08/23 130.00 24,274.12 12@PAYTM-PYTM0123456-322261988351-UPI 0000322215632194 10/08/23 50,000.00 74,274.12 10/08/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 0000322215632194 10/08/23 50,000.00 74,274.12	08/08/23	UPI-SIVAN CORNER-PAYTMQR1S466RQO7V@PAYTM	0000322099446365	08/08/23	28.00		57,466.12
08/08/23 UPI-SEBASTIAN D-IAMSEBASTIN@OKICICI-SBI 0000358674066261 08/08/23 3,000.00 56,466.12 N0014440-358674066261-UPI 09/08/23 UPI-A MARIESWARAN AYYASA-9043102489@AXL-FDRL0002328-322133387229-UPI 10/08/23 ACH D- TP ACH ABL-1091524594 0000004401670593 10/08/23 25,023.00 31,425.12 10/08/23 ACH D- LIC HOUSING FINANCE-540200003178: 0000004416137654 10/08/23 7,021.00 24,404.12 10/08/23 UPI-CHENNAI TWENTY EIGHT-PAYTMQRIC36Z7D4 0000322261988351 10/08/23 130.00 24,274.12 12@PAYTM-PYTM0123456-322261988351-UPI 10/08/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 0000322215632194 10/08/23 50,000.00 74,274.12 IS-CNRB0000000-322215632194-UPI		-PYTM0123456-322099446365-UPI					
N0014440-358674066261-UPI 09/08/23 UPI-A MARIESWARAN AYYASA-9043102489@AXL- FDRL0002328-322133387229-UPI 10/08/23 ACH D- TP ACH ABL-1091524594 0000004401670593 10/08/23 25,023.00 31,425.12 10/08/23 ACH D- LIC HOUSING FINANCE-540200003178: 0000004416137654 10/08/23 7,021.00 24,404.12 10/08/23 UPI-CHENNAI TWENTY EIGHT-PAYTMQR1C36Z7D4 0000322261988351 10/08/23 130.00 24,274.12 12@PAYTM-PYTM0123456-322261988351-UPI 10/08/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 0000322215632194 10/08/23 50,000.00 74,274.12 IS-CNRB00000000-322215632194-UPI	08/08/23	NWD-416021XXXXXX4033-SPCNI973-MADIPAKKAM	0000322020005667	08/08/23	4,000.00		53,466.12
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FDRL0002328-322133387229-UPI 10/08/23 ACH D- TP ACH ABL-1091524594 0000004401670593 10/08/23 25,023.00 31,425.12 10/08/23 ACH D- LIC HOUSING FINANCE-540200003178: 0000004416137654 10/08/23 7,021.00 24,404.12 10/08/23 UPI-CHENNAI TWENTY EIGHT-PAYTMQR1C36Z7D4 0000322261988351 10/08/23 130.00 24,274.12 12@PAYTM-PYTM0123456-322261988351-UPI 10/08/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 0000322215632194 10/08/23 50,000.00 74,274.12 IS-CNRB00000000-322215632194-UPI		N0014440-358674066261-UPI					
10/08/23 ACH D- TP ACH ABL-1091524594 0000004401670593 10/08/23 25,023.00 31,425.12 10/08/23 ACH D- LIC HOUSING FINANCE-540200003178: 0000004416137654 10/08/23 7,021.00 24,404.12 10/08/23 UPI-CHENNAI TWENTY EIGHT-PAYTMQR1C36Z7D4 0000322261988351 10/08/23 130.00 24,274.12 10/08/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 0000322215632194 10/08/23 50,000.00 74,274.12 IS-CNRB00000000-322215632194-UPI 0000322215632194 10/08/23 50,000.00 74,274.12	09/08/23	UPI-A MARIESWARAN AYYASA-9043102489@AXL-	0000322133387229	09/08/23	18.00		56,448.12
10/08/23 ACH D- LIC HOUSING FINANCE-540200003178: 0000004416137654 10/08/23 7,021.00 24,404.12 10/08/23 UPI-CHENNAI TWENTY EIGHT-PAYTMQR1C36Z7D4 00000322261988351 10/08/23 130.00 24,274.12 10/08/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 0000322215632194 10/08/23 50,000.00 74,274.12 IS-CNRB00000000-322215632194-UPI 10/08/23 50,000.00 74,274.12		FDRL0002328-322133387229-UPI					
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12@PAYTM-PYTM0123456-322261988351-UPI 10/08/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 0000322215632194 10/08/23 50,000.00 74,274.12 IS-CNRB0000000-322215632194-UPI	10/08/23	ACH D- LIC HOUSING FINANCE-540200003178:	0000004416137654	10/08/23	7,021.00		24,404.12
10/08/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 0000322215632194 10/08/23 50,000.00 74,274.12 IS-CNRB0000000-322215632194-UPI	10/08/23	UPI-CHENNAI TWENTY EIGHT-PAYTMQR1C36Z7D4	0000322261988351	10/08/23	130.00		24,274.12
IS-CNRB0000000-322215632194-UPI		12@PAYTM-PYTM0123456-322261988351-UPI					
	10/08/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000322215632194	10/08/23		50,000.00	74,274.12
10/08/23 UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-358 0000358898680022 10/08/23 51,395.56 22,878.56		IS-CNRB0000000-322215632194-UPI					
	10/08/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-358	0000358898680022	10/08/23	51,395.56		22,878.56

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 8 Statement of account



MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI

: CHENNAI City : TAMIL NADU State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

1008022 PISS ALEX PRANKLIN-ALEXERANKLINS.DeOKI 00003222621403 1008023 1.00000 1.00823 1.00000 1.00823 1.000000 1.00823 1.000000 1.00823 1.000000 1.00823 1.00000000000000000000000000000000000	Statement	From: 01/07/2023 To: 15/10/2023					
CICLECICO002317-322263214035-UP1		898680022-PAYMENT ON CRED					
11.08/22 MJPS-322300311926 RAJESH KANNAN-ICIC XXX	10/08/23	UPI-S ALEX FRANKLIN-ALEXFRANKLIN.S.D@OKI	0000322263214035	10/08/23	1,000.00		21,878.56
XXXXX8369-RENT		CICI-ICIC0002317-322263214035-UPI					
1108/23 APBS C. IOCL LPG SUBSIDY_P082301377F0B	11/08/23	IMPS-322300311926-RAJESH KANNAN-ICIC-XXX	0000322300311926	11/08/23	8,500.00		13,378.56
12-08-23 UPI-NELLAI PROTEINS-GPAY-I1200932011@OKB		XXXXX8360-RENT					
IZAXIS-UTIB000000-322401667350-FOOD	11/08/23	APBS C- IOCL LPG SUBSIDY-P082301377F0B	0000004480087012	11/08/23		24.95	13,403.51
12,08/23 UPI-AYYASAMY MAYAMURUGAN-BHARATPE 900658 8787@FBPE-FDRL0001382-322405336532-PAY TO BHARATPE ME	12/08/23	UPI-NELLAI PROTEINS-GPAY-11200932001@OKB	0000322401667350	12/08/23	1,000.00		12,403.51
S5787@FBPE-FDRL0001382-322405336532-PAY TO BHARATPE ME		IZAXIS-UTIB0000000-322401667350-FOOD					
TO BHARATPE ME	12/08/23	UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658	0000322405336532	12/08/23	90.00		12,313.51
13/08/23 UPI-VALARMATHI S-VALARFRANCISS9@OKSBI-IO 0000322514877407 13/08/23 600.00 12/913.51 13/08/23 POS 416021XXXXXX4033 MD GARMENTS WORL 0000322513844280 13/08/23 499.00 12/414.51 13/08/23 POS 416021XXXXXX4033 SMART BAZAAR 0000000000006885 13/08/23 428.93 11/985.58 14/08/23 UPI-S SATHYASEELAN SELVA-Q204460041@YBL-YESBOYBLUPI-322680336871-UPI 15/08/23 POS 416021XXXXXX4033 VRR DIAGNOSTICS 0000322704123232 15/08/23 8,420.00 3,305.58 16/08/23 UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-PYTM0123456-322817351305-UPI 16/08/23 UPI-LATHA CHANDRASEKHAR-EZE0003253@CUB-C UUB0000151-322818668001-UPI 16/08/23 UPI-K SUBRAMANI-BHARATPE90727630692@YESB 0000322840174170 16/08/23 18/07.00 898.58 16/08/23 UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL-YESBOYBLUPI-322952636617-UPI 17/08/23 UPI-SIVAN CORNER-PAYTMQR281005050101329H 000032295858009 UPI-WITCHING UPI-SIVAN CORNER-PAYTMQR281005050101329H 000032295858009 UPI-SIVAN CORNER-PAYTMQR28105		85787@FBPE-FDRL0001382-322405336532-PAY					
BA0000896-322514877407-UPI		TO BHARATPE ME					
13/08/23 POS 416021XXXXXX4033 MD GARMENTS WORL 0000322513844280 13/08/23 499.00 12,414.51 13/08/23 POS 416021XXXXXX4033 SMART BAZAAR 000000000006585 13/08/23 428.93 11.985.58 14/08/23 UPI-S SATHYASEELAN SELVA-Q204460041@YBL-	13/08/23	UPI-VALARMATHI S-VALARFRANCIS59@OKSBI-IO	0000322514877407	13/08/23		600.00	12,913.51
13/08/23 POS 416021XXXXXX4033 SMART BAZAAR 000000000006585 13/08/23 428.93 11,985.58 14/08/23 UPI-S SATHYASEELAN SELVA-Q204460041@YBL-YESB0YBLUPI-322680336871-UPI 15/08/23 POS 416021XXXXXX4033 VRR DIAGNOSTICS 0000322704123232 15/08/23 8,420.00 3,305.58 16/08/23 UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-PYTM0123456-322817351305-UPI 0000322817351305 16/08/23 300.00 3,005.58 16/08/23 UPI-LATHA CHANDRASEKHAR-EZE0003253@CUB-C UB0000151-322818668001-UPI 16/08/23 UPI-K SUBRAMANI-BHARATPE90727630692@YESB 000032287355724 16/08/23 1,807.00 898.58 16/08/23 UPI-K SUBRAMANI-BHARATPE90727630692@YESB ANKLTD-YESB0YESUPI-322840174170-PAY TO B HARATPE ME 17/08/23 UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL-YESB0YBLUPI-322952636617-UPI UPI-SIVAN CORNER-PAYTMQR281005050101329H 0000322959858009 17/08/23 28.00 750.58 00000000000000000000000000000000000		BA0000896-322514877407-UPI					
14/08/23 UPI-S SATHYASEELAN SELVA-Q204460041@YBL-YESB0YBLUPI-322680336871-UPI	13/08/23	POS 416021XXXXXX4033 MD GARMENTS WORL	0000322513844280	13/08/23	499.00		12,414.51
YESB0YBLUPI-322680336871-UPI 15/08/23 POS 416021XXXXXX4033 VRR DIAGNOSTICS 0000322704123232 15/08/23 8,420.00 3,305.58 16/08/23 UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM- PYTM0123456-322817351305-UPI 16/08/23 UPI-LATHA CHANDRASEKHAR-EZE0003253@CUB-C UB0000151-322818668001-UPI 16/08/23 MQHDE16BBBOO5J/RAZPMAXBUPAHEALTHINS 0000232287355724 16/08/23 1,807.00 898.58 16/08/23 UPI-K SUBRAMANI-BHARATPE90727630692@YESB 0000322840174170 16/08/23 100.00 798.58 ANKLTD-YESB0YESUPI-322840174170-PAY TO B HARATPE ME 17/08/23 UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL- YESB0YBLUPI-322952636617-UPI 17/08/23 UPI-SIVAN CORNER-PAYTMQR281005050101329H 9H7LW7HY@PAYTM-PYTM0123456-322959858009-UPI	13/08/23	POS 416021XXXXXX4033 SMART BAZAAR	0000000000006585	13/08/23	428.93		11,985.58
15/08/23 POS 416021XXXXXX4033 VRR DIAGNOSTICS 0000322704123232 15/08/23 8,420.00 3,305.58 16/08/23 UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-PYTM0123456-322817351305-UPI 0000322817351305 16/08/23 300.00 3,005.58 16/08/23 UPI-LATHA CHANDRASEKHAR-EZE0003253@CUB-C 16/08/23 16/08/23 300.00 2,705.58 16/08/23 UPI-LATHA CHANDRASEKHAR-EZE0003253@CUB-C 16/08/23 1,807.00 898.58 16/08/23 UPI-K SUBRAMANI-BHARATPE90727630692@YESB 0000322840174170 16/08/23 100.00 798.58 16/08/23 UPI-K SUBRAMANI-BHARATPE90727630692@YESB 0000322840174170 16/08/23 100.00 798.58 17/08/23 UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL-YESB0YBLUPI-322952636617-UPI 17/08/23 20.00 778.58 17/08/23 UPI-SIVAN CORNER-PAYTMQR281005050101329H 9971LW7HY@PAYTM-PYTM0123456-322959858009-UPI 17/08/23 28.00 750.58 18/08/23 18/08/23 28.00 750.58 18/08/23 18/08/23 28.00 750.58 18/08/23 18/08/23 28.00 750.58 18/08/23 18/08/23 28.00 750.58 18/08/23 18/08	14/08/23	UPI-S SATHYASEELAN SELVA-Q204460041@YBL-	0000322680336871	14/08/23	260.00		11,725.58
16/08/23 UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-PYTM0123456-322959858009-UPI 0000322817351305 16/08/23 300.00 3,005.58 16/08/23 UPI-LATHA CHANDRASEKHAR-EZE0003253@CUB-C IUB0000151-322818668001-UPI 0000322818668001 16/08/23 300.00 2,705.58 16/08/23 MQHDEI6BBBOO5J/RAZPMAXBUPAHEALTHINS 0000232287355724 16/08/23 1,807.00 898.58 16/08/23 UPI-K SUBRAMANI-BHARATPE90727630692@YESB ANKLTD-YESB0YESUPI-322840174170-PAY TO B HARATPE ME 0000322840174170 16/08/23 100.00 798.58 17/08/23 UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL-YESB0YBLUPI-322952636617-UPI 0000322952636617 17/08/23 20.00 778.58 17/08/23 UPI-SIVAN CORNER-PAYTMQR281005050101329H 0000322959858009-UPI 17/08/23 28.00 750.58		YESB0YBLUPI-322680336871-UPI					
PYTM0123456-322817351305-UPI 16/08/23 UPI-LATHA CHANDRASEKHAR-EZE0003253@CUB-C IUB0000151-322818668001-UPI 16/08/23 MQHDEI6BBBOO5J/RAZPMAXBUPAHEALTHINS 0000232287355724 16/08/23 1,807.00 898.58 16/08/23 UPI-K SUBRAMANI-BHARATPE90727630692@YESB 0000322840174170 16/08/23 100.00 798.58 ANKLTD-YESB0YESUPI-322840174170-PAY TO B HARATPE ME 17/08/23 UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL-YESB0YBLUPI-322952636617-UPI 17/08/23 UPI-SIVAN CORNER-PAYTMQR281005050101329H 9H7LW7HY@PAYTM-PYTM0123456-322959858009-UPI	15/08/23	POS 416021XXXXXX4033 VRR DIAGNOSTICS	0000322704123232	15/08/23	8,420.00		3,305.58
16/08/23 UPI-LATHA CHANDRASEKHAR-EZE0003253@CUB-C IUB0000151-322818668001-UPI 16/08/23 MQHDEI6BBBOO5J/RAZPMAXBUPAHEALTHINS 0000232287355724 16/08/23 1,807.00 898.58 16/08/23 UPI-K SUBRAMANI-BHARATPE90727630692@YESB 0000322840174170 16/08/23 100.00 798.58 ANKLTD-YESB0YESUPI-322840174170-PAY TO B HARATPE ME 17/08/23 UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL- 0000322952636617 17/08/23 20.00 778.58 YESB0YBLUPI-322952636617-UPI 17/08/23 UPI-SIVAN CORNER-PAYTMQR281005050101329H 9H7LW7HY@PAYTM-PYTM0123456-322959858009- UPI	16/08/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000322817351305	16/08/23	300.00		3,005.58
IUB0000151-322818668001-UPI		PYTM0123456-322817351305-UPI					
16/08/23 MQHDEI6BBBOO5J/RAZPMAXBUPAHEALTHINS 0000232287355724 16/08/23 1,807.00 898.58 16/08/23 UPI-K SUBRAMANI-BHARATPE90727630692@YESB ANKLTD-YESB0YESUPI-322840174170-PAY TO B HARATPE ME 17/08/23 UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL-YESB0YBLUPI-322952636617-UPI 17/08/23 UPI-SIVAN CORNER-PAYTMQR281005050101329H 9H7LW7HY@PAYTM-PYTM0123456-322959858009-UPI	16/08/23	UPI-LATHA CHANDRASEKHAR-EZE0003253@CUB-C	0000322818668001	16/08/23	300.00		2,705.58
16/08/23 UPI-K SUBRAMANI-BHARATPE90727630692@YESB		IUB0000151-322818668001-UPI					
ANKLTD-YESB0YESUPI-322840174170-PAY TO B HARATPE ME 17/08/23 UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL- YESB0YBLUPI-322952636617-UPI 17/08/23 UPI-SIVAN CORNER-PAYTMQR281005050101329H 9H7LW7HY@PAYTM-PYTM0123456-322959858009- UPI 0000322959858009 17/08/23 28.00 750.58	16/08/23	MQHDEI6BBBOO5J/RAZPMAXBUPAHEALTHINS	0000232287355724	16/08/23	1,807.00		898.58
HARATPE ME 17/08/23 UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL- YESB0YBLUPI-322952636617-UPI 17/08/23 UPI-SIVAN CORNER-PAYTMQR281005050101329H 9H7LW7HY@PAYTM-PYTM0123456-322959858009- UPI UPI 17/08/23 20.00 778.58	16/08/23	UPI-K SUBRAMANI-BHARATPE90727630692@YESB	0000322840174170	16/08/23	100.00		798.58
17/08/23 UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL- YESB0YBLUPI-322952636617-UPI 17/08/23 UPI-SIVAN CORNER-PAYTMQR281005050101329H 9H7LW7HY@PAYTM-PYTM0123456-322959858009- UPI UPI 20.00 778.58 28.00 750.58		ANKLTD-YESB0YESUPI-322840174170-PAY TO B					
YESB0YBLUPI-322952636617-UPI 17/08/23 UPI-SIVAN CORNER-PAYTMQR281005050101329H 0000322959858009 17/08/23 28.00 750.58 9H7LW7HY@PAYTM-PYTM0123456-322959858009- UPI		HARATPE ME					
17/08/23 UPI-SIVAN CORNER-PAYTMQR281005050101329H 0000322959858009 17/08/23 28.00 750.58 9H7LW7HY@PAYTM-PYTM0123456-322959858009-UPI	17/08/23	UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL-	0000322952636617	17/08/23	20.00		778.58
9H7LW7HY@PAYTM0123456-322959858009- UPI		YESB0YBLUPI-322952636617-UPI					
UPI	17/08/23	UPI-SIVAN CORNER-PAYTMQR281005050101329H	0000322959858009	17/08/23	28.00		750.58
		9H7LW7HY@PAYTM-PYTM0123456-322959858009-					
17/08/23 UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658 0000322967889543 17/08/23 78.00 672.58		UPI					
	17/08/23	UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658	0000322967889543	17/08/23	78.00		672.58

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 9 Statement of account



MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI

: CHENNAI City State : TAMIL NADU : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Statement	From: 01/07/2023 To: 15/10/2023					
	85787@FBPE-FDRL0001382-322967889543-PAY					
	TO BHARATPE ME					
18/08/23	UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL-	0000323081651054	18/08/23	20.00		652.58
	YESB0YBLUPI-323081651054-UPI					
18/08/23	UPI-NEW PRINT CREATIONS-PAYTMQR281005050	0000323091314737	18/08/23	200.00		452.58
	101HAYBVGI0FQ5J@PAYTM-PYTM0123456-323091					
	314737-UPI					
18/08/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000323026867286	18/08/23		5,000.00	5,452.58
	IS-CNRB0000000-323026867286-UPI					
18/08/23	UPI-VELKUMAR R-VELUWATER2022@OKICICI-TMB	0000323094402041	18/08/23	590.00		4,862.58
	L0000227-323094402041-UPI					
18/08/23	NWD-416021XXXXXX4033-MN201401-CHENNAI	0000323020010631	18/08/23	2,000.00		2,862.58
19/08/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000323103339112	19/08/23	86.00		2,776.58
	CI-ICIC0DC0099-323103339112-UPI					
19/08/23	UPI-VALARMATHI S-VALARFRANCIS59@OKSBI-IO	0000323136040784	19/08/23		100.00	2,876.58
	BA0000896-323136040784-EB					
19/08/23	UPI-MOHAMED ISMAIL S-PAYTMQR281005050101	0000323119527180	19/08/23	65.00		2,811.58
	IV1L6VS6VWV2@PAYTM-PYTM0123456-323119527					
	180-UPI					
19/08/23	UPI-SIVAN CORNER-PAYTMQR1S466RQO7V@PAYTM	0000323119881937	19/08/23	29.00		2,782.58
	-PYTM0123456-323119881937-UPI					
19/08/23	UPI-NELLAI PROTEINS CHIC-Q585157139@YBL-	0000323120486585	19/08/23	140.00		2,642.58
	YESB0YBLUPI-323120486585-CHICKEN					
20/08/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000323240557517	20/08/23	300.00		2,342.58
	PYTM0123456-323240557517-UPI					
20/08/23	UPI-JASRAJ B MALI-PAYTMQR1DPEYELV6P@PAYT	0000323254944507	20/08/23	150.00		2,192.58
	M-PYTM0123456-323254944507-UPI					
20/08/23	EAW-416021XXXXXX4033-AECN08309-MADIPAKKA	0000000000009504	20/08/23	2,000.00		192.58
	М					
20/08/23	UPI-S SATHYASEELAN SELVA-Q204460041@YBL-	0000323255949392	20/08/23	130.00		62.58
	YESB0YBLUPI-323255949392-UPI					
22/08/23	IMPS P2P 318121343864#30/06/2023 010723	MIR2423245756158	22/08/23	5.90		56.68

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 10 Statement of account



MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

City

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD, SELAIYUR. CHENNAI

: CHENNAI : TAMIL NADU

State : 18002026161 Phone no.

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM OD Limit Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Statement	From: 01/07/2023 To: 15/10/2023					
	-MIR2423245756158					
23/08/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000323518910222	23/08/23		5,000.00	5,056.68
	IS-CNRB0000000-323518910222-UPI					
23/08/23	UPI-ARP PAZHAMUDHIR CHOL-PAYTMQR28100505	0000323536168114	23/08/23	250.00		4,806.68
	0101D49M0PCQEJEF@PAYTM-PYTM0123456-32353					
	6168114-UPI					
23/08/23	NWD-416021XXXXXX4033-S1CWK336-CHENNAI	0000323520005789	23/08/23	2,000.00		2,806.68
24/08/23	UPI-M SRIDHAR-SRIDHARDUDE2-3@OKICICI-IND	0000323667297348	24/08/23	1,675.00		1,131.68
	B0000236-323667297348-UPI					
24/08/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000323667462466	24/08/23	100.00		1,031.68
	PYTM0123456-323667462466-UPI					
25/08/23	UPI-KGF BIRIYANI-PAYTMQR1PGO5LM6M6@PAYTM	0000323796979858	25/08/23	530.00		501.68
	-PYTM0123456-323796979858-UPI					
25/08/23	UPI-KGF BIRIYANI-PAYTMQR1PGO5LM6M6@PAYTM	0000323797072017	25/08/23	50.00		451.68
	-PYTM0123456-323797072017-UPI					
26/08/23	UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658	0000323816369442	26/08/23	36.00		415.68
	85787@FBPE-FDRL0001382-323816369442-PAY					
	TO BHARATPE ME					
28/08/23	UPI-HU SREERAM AGENCY-PAYTMQR4AHXIJTMQT@	0000324061600400	28/08/23	100.00		315.68
	PAYTM-PYTM0123456-324061600400-UPI					
28/08/23	.IMPS P2P 319117153522#10/07/2023 100723	MIR2423755751486	28/08/23	5.90		309.78
	-MIR2423755751486					
28/08/23	.NWD DECCHG 10/07/23 CARDEND 4033 110723	MIR2423756454448	28/08/23	29.50		280.28
	-MIR2423756454448					
28/08/23	NEFT CR-ICIC0099999-LARSEN AND TOUBRO LI	000CMS3525554051	28/08/23		89,462.00	89,742.28
	MITED-FELIX CHRISTOPHER S-CMS352555405					
	I SALARY					
28/08/23	UPI-TOYS JUNCTION-PAYTMQRFQ7022E1JC@PAYT	0000324080453012	28/08/23	600.00		89,142.28
	M-PYTM0123456-324080453012-UPI					
28/08/23	UPI-CHENNAI TWENTY EIGHT-PAYTMQR1C36Z7D4	0000324084396995	28/08/23	130.00		89,012.28
	12@PAYTM-PYTM0123456-324084396995-UPI					
28/08/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000324084650966	28/08/23	300.00		88,712.28

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 11 Statement of account



MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI

: CHENNAI City : TAMIL NADU State : 18002026161 Phone no.

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM OD Limit

Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Statement	From: 01/07/2023 To: 15/10/2023					
	PYTM0123456-324084650966-UPI					
28/08/23	UPI-SRI APPOLLO MEDICALS-SRIAPPOLLOMEDIC	0000324084961039	28/08/23	18.00		88,694.28
	ALS.67026649@HDFCBANK-HDFC0000001-324084					
	961039-UPI					
28/08/23	UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658	0000324085396152	28/08/23	160.00		88,534.28
	85787@FBPE-FDRL0001382-324085396152-PAY					
	TO BHARATPE ME					
29/08/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000324157592142	29/08/23	671.80		87,862.48
	M0123456-324157592142-OID100004405617770					
29/08/23	UPI-SIVAN CORNER-PAYTMQR1S466RQO7V@PAYTM	0000324106936108	29/08/23	30.00		87,832.48
	-PYTM0123456-324106936108-UPI					
29/08/23	UPI-FIRSTCRY 7191-FIRSTCRY7191.42513593@	0000324112067594	29/08/23	645.00		87,187.48
	HDFCBANK-HDFC0000001-324112067594-UPI					
29/08/23	ATW-416021XXXXXX4033-P1ENCN40-KANCHEEPUR	0000000000009899	29/08/23	2,000.00		85,187.48
	AM					
30/08/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000324261806650	30/08/23		6.00	85,193.48
	00553-324261806650-UPI					
30/08/23	UPI-KARTHIGA KANNAN-PAYTMQR2810050501011	0000324244173965	30/08/23	479.00		84,714.48
	CVVT7MLL1NP@PAYTM-PYTM0123456-3242441739					
	65-UPI					
30/08/23	UPI-A MARIESWARAN AYYASA-9043102489@AXL-	0000324245983954	30/08/23	54.00		84,660.48
	FDRL0002328-324245983954-UPI					
31/08/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000324330793016	31/08/23	500.00		84,160.48
	IS-CNRB0000000-324330793016-PAID VIA CRE					
	D AND					
31/08/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000324398885635	31/08/23		500.00	84,660.48
	IS-CNRB0000000-324398885635-UPI					
31/08/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000324352720042	31/08/23	100.00		84,560.48
	IS-CNRB0000000-324352720042-PAID VIA CRE					
	D AND					
31/08/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000324398907518	31/08/23		100.00	84,660.48
	IS-CNRB0000000-324398907518-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 12 Statement of account



MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD, SELAIYUR. CHENNAI

: CHENNAI City : TAMIL NADU State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Statement	From: 01/07/2023 To: 15/10/2023				
31/08/23	UPI-THIYAGARAJAN A-THIYAGANN4@OKICICI-S	0000324349259785	31/08/23	350.00	84,310.48
	BIN0010315-324349259785-UPI				
31/08/23	UPI-INDIAN OIL CORPORATI-INDIANOILCORPOR	0000324341881306	31/08/23	918.50	83,391.98
	ATION.76020356@HDFCBANK-HDFC0000001-3243				
	41881306-COLLECT				
31/08/23	UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658	0000324373403392	31/08/23	70.00	83,321.98
	85787@FBPE-FDRL0001382-324373403392-PAY				
	TO BHARATPE ME				
31/08/23	UPI-SIDIQ HUSSAIN M-Q266486500@YBL-YESB0	0000324373923448	31/08/23	27.00	83,294.98
	YBLUPI-324373923448-UPI				
31/08/23	UPI-R SIVASANKAR-PAYTMQR28100505010100B6	0000324374200445	31/08/23	120.00	83,174.98
	ORT4T2ZK@PAYTM-PYTM0123456-324374200445-				
	UPI				
31/08/23	UPI-AMAZON	0000324326833924	31/08/23	179.00	82,995.98
	PAY-AMAZONPAYRECHARGES@APL-UT				
	IB0000100-324326833924-REQUEST FROM AMAZ				
	o				
01/09/23	UPI-A R M SONS-GPAY-11173596145@OKBIZAXI	0000324484460528	01/09/23	15,000.00	67,995.98
	S-UTIB0000000-324484460528-UPI				
01/09/23	UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL-	0000324489877949	01/09/23	20.00	67,975.98
	YESB0YBLUPI-324489877949-UPI				
02/09/23	ACH D- TP ACH BAJAJFIN BFL-1236641160	0000005058637396	02/09/23	14,801.00	53,174.98
02/09/23	UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL-	0000324520641863	02/09/23	20.00	53,154.98
	YESB0YBLUPI-324520641863-UPI				
02/09/23	UPI-NISHAANTH K-NISHAANTH668@OKHDFCBANK-	0000324526857658	02/09/23	90.00	53,064.98
	HDFC0001250-324526857658-UPI				
03/09/23	UPI-NELLAI PROTEINS-GPAY-11200932001@OKB	0000324647908470	03/09/23	1,000.00	52,064.98
	IZAXIS-UTIB0000000-324647908470-UPI				
03/09/23	UPI-JAGADAMBA ELECTRICAL-PAYTMQR28100505	0000324648059381	03/09/23	480.00	51,584.98
	0101NJY877TWVVMC@PAYTM-PYTM0123456-32464				
	8059381-UPI				
03/09/23	UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658	0000324665494398	03/09/23	36.00	51,548.98

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI

: CHENNAI City State : TAMIL NADU : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Statement	From: 01/07/2023 To: 15/10/2023					
	85787@FBPE-FDRL0001382-324665494398-PAY					
	TO BHARATPE ME					
03/09/23	NWD-416021XXXXXX4033-MN201401-CHENNAI	0000324619015277	03/09/23	7,000.00		44,548.98
03/09/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000324665879051	03/09/23	300.00		44,248.98
	PYTM0123456-324665879051-UPI					
04/09/23	POS 416021XXXXXX4033 DR AGARWAL S EYE	0000324702200468	04/09/23	20,400.00		23,848.98
04/09/23	POS 416021XXXXXX4033 DR AGARWAL S EYE	0000324702200479	04/09/23	270.00		23,578.98
04/09/23	UPI-CHENNAI METROPOLITAN-CHENNAIMETROPOL	0000324775684053	04/09/23	705.90		22,873.08
	335.RZP@ICICI-ICIC0DC0099-324775684053-D					
	IALFORWATER20					
04/09/23	UPI-DR AGARWALS EYE HOSP-PAYTMQR28100505	0000324776796033	04/09/23	35.00		22,838.08
	0101NC7OFLFN6C0G@PAYTM-PYTM0123456-32477					
	6796033-UPI					
04/09/23	UPI-DR AGARWALS EYE HOSP-PAYTMQR28100505	0000324777621942	04/09/23	35.00		22,803.08
	0101NC7OFLFN6C0G@PAYTM-PYTM0123456-32477					
	7621942-UPI					
04/09/23	UPI-DR AGARWALS EYE HOSP-PAYTMQR28100505	0000324779970272	04/09/23	60.00		22,743.08
	0101NC7OFLFN6C0G@PAYTM-PYTM0123456-32477					
	9970272-UPI					
04/09/23	POS 416021XXXXXX4033 DR AGARWAL S EYE	0000324706205721	04/09/23	3,000.00		19,743.08
04/09/23	POS 416021XXXXXX4033 DR AGARWAL S EYE	0000324702200468	04/09/23	-20,400.00		40,143.08
04/09/23	APBS C- IOCL LPG SUBSIDY-P09230045E9B9	0000005150711888	04/09/23		24.95	40,168.03
06/09/23	UPI-MRF SEA FOODS-PAYTMQR281005050101A6F	0000324938964225	06/09/23	1,050.00		39,118.03
	OTTL7MN4I@PAYTM-PYTM0123456-324938964225					
	-UPI					
07/09/23	UPI-ADITYA BIRLA FINANCE-PAYTM-72651047@	0000325055758335	07/09/23	10,093.82		29,024.21
	PAYTM-PYTM0123456-325055758335-OID219037					
	20565@ADI					
07/09/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000325058144851	07/09/23	341.80		28,682.41
	M0123456-325058144851-OID100004425349091					
07/09/23	07951610031539-TPT-APARTMENT MAINTENANCE	0000000255033852	07/09/23		1,655.00	30,337.41
	-PRAVEEN KUMAR KARUNAMURTHY					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI

: CHENNAI City : TAMIL NADU State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Statement	From: 01/07/2023 To: 15/10/2023					
08/09/23	UPI-S ALEX FRANKLIN-ALEXFRANKLIN.S.D@OKI	0000325180567205	08/09/23		10,000.00	40,337.41
	CICI-ICIC0002317-325180567205-CHITS 2 MO					
	NTHS					
08/09/23	UPI-VALARMATHI S-VALARFRANCIS59@OKSBI-IO	0000325142634475	08/09/23		1,000.00	41,337.41
	BA0000896-325142634475-UPI					
08/09/23	UPI-NISHAANTH K-NISHAANTH668@OKHDFCBANK-	0000325112882029	08/09/23	500.00		40,837.41
	HDFC0001250-325112882029-UPI					
08/09/23	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000361734340220	08/09/23	431.80		40,405.61
	YTM0123456-361734340220-OID1000044285173					
	81					
08/09/23	UPI-YEMPARALA PRASANNANJ-PRASANNANJANEYU	0000361756556726	08/09/23		2,092.00	42,497.61
	LU.Y2@YBL-HDFC0004166-361756556726-PAYME					
	NT FROM PHONE					
09/09/23	UPI-NELLAI PROTEINS-GPAY-11200932001@OKB	0000325230510718	09/09/23	300.00		42,197.61
	IZAXIS-UTIB0000000-325230510718-UPI					
09/09/23	UPI-EESAN TRAVELS-SUDHAKARSVT1989@OKICIC	0000325230827658	09/09/23	1,100.00		41,097.61
	I-BARB0VJADAM-325230827658-UPI					
09/09/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000325278053200	09/09/23		6.00	41,103.61
	00553-325278053200-UPI					
09/09/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000325278149133	09/09/23		20,000.00	61,103.61
	IS-CNRB0000000-325278149133-UPI					
09/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-361	0000361870926175	09/09/23	58,207.85		2,895.76
	870926175-PAYMENT ON CRED					
09/09/23	IMPS-325211862754-ACCUPAYD TECH PRIVAT-Y	0000325211862754	09/09/23		49,000.00	51,895.76
	ESB-XXXXXXXXXXX0042-FELIX					
09/09/23	UPI-BALA ICE LAND-LPKUMAR02-3@OKHDFCBANK	0000325232462874	09/09/23	1,500.00		50,395.76
	-UTIB0003876-325232462874-50 CAN					
09/09/23	UPI-SRI RAMS MILK AGENCY-Q269987240@YBL-	0000325239644544	09/09/23	155.00		50,240.76
	YESB0YBLUPI-325239644544-UPI					
10/09/23	ACH D- LIC HOUSING FINANCE-540200003178:	0000005433859210	10/09/23	7,021.00		43,219.76
10/09/23	UPI-MRF SEA FOODS-PAYTMQR281005050101JP6	0000325359462918	10/09/23	740.00		42,479.76
	PLQFXU8OJ@PAYTM-PYTM0123456-325359462918					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI

: CHENNAI City State : TAMIL NADU : 18002026161 Phone no.

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM OD Limit

Email Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Statement	From: 01/07/2023 To: 15/10/2023				
	-UPI				
10/09/23	ACH D- TP ACH ABL-1093056329	0000005431285950	10/09/23	25,023.00	17,456.76
10/09/23	UPI-A KUMARAN-Q428934263@YBL-YESB0YBLUPI	0000325366944732	10/09/23	350.00	17,106.76
	-325366944732-SALON				
10/09/23	UPI-SIDDAKSH PETS AQUARI-PAYTMQR28100505	0000325370526999	10/09/23	20.00	17,086.76
	01011BQHXWXBC4GI@PAYTM-PYTM0123456-32537				
	0526999-UPI				
10/09/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000325371909134	10/09/23	300.00	16,786.76
	PYTM0123456-325371909134-UPI				
10/09/23	UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658	0000325372678455	10/09/23	80.00	16,706.76
	85787@FBPE-FDRL0001382-325372678455-PAY				
	TO BHARATPE ME				
11/09/23	IMPS-325416117990-RAJESH KANNAN-ICIC-XXX	0000325416117990	11/09/23	8,500.00	8,206.76
	XXXXX8360-RENT				
11/09/23	UPI-VELKUMAR R-VELUWATER2022@OKICICI-TMB	0000325499593000	11/09/23	1,135.00	7,071.76
	L0000227-325499593000-UPI				
11/09/23	UPI-KGF BIRIYANI-PAYTMQR1PGO5LM6M6@PAYTM	0000325402006886	11/09/23	400.00	6,671.76
	-PYTM0123456-325402006886-UPI				
11/09/23	UPI-MEAT AND EAT-PAYTMQR281005050101VARI	0000325403870532	11/09/23	90.00	6,581.76
	DN6IDSMA@PAYTM-PYTM0123456-325403870532-				
	UPI				
11/09/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000325406006656	11/09/23	214.00	6,367.76
	9-325406006656-FOOD				
12/09/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000325551825084	12/09/23	341.80	6,025.96
	M0123456-325551825084-OID100004436022873				
13/09/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000362254985797	13/09/23	671.80	5,354.16
	M0123456-362254985797-OID100004438863112				
13/09/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000362255086063	13/09/23	641.80	4,712.36
	M0123456-362255086063-OID100004438863166				
13/09/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000362255379538	13/09/23	221.80	4,490.56
	M0123456-362255379538-OID100004438863281				
13/09/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000362255485100	13/09/23	136.80	4,353.76

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI

: CHENNAI City : TAMIL NADU State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

MIR 2425701676147 140923 1509	Statement	From: 01/07/2023 To: 15/10/2023					
MIRA425701676147		M0123456-362255485100-OID100004438863352					
1409/23	14/09/23	.IMPS P2P 322300311926#11/08/2023 110823	MIR2425701676147	14/09/23	5.90		4,347.86
355.RZP@ECICI-CICIODC0099-325782713529-D ALFORWATER20		-MIR2425701676147					
ALFORWATER20	14/09/23	UPI-CHENNAI METROPOLITAN-CHENNAIMETROPOL	0000325782713529	14/09/23	705.90		3,641.96
1409/23 UPI-AMAZON INDIA-AMAZON@YAPL-YESBOAPLUPI 0000325782791332 1409/23 1.003.00 2.638.96 325782791332-YOU ARE PAYING FOR		335.RZP@ICICI-ICIC0DC0099-325782713529-D					
325782791332-YOU ARE PAYING FOR 1509/23		IALFORWATER20					
15:09/23 UPI-NCIC WEB UPI-PAYTM-651536@PAYTM-PYT 0000325854219773 15:09/23 431.80 2.207.16 M0123456-325854219773-OID100004443315863 15:09/23 UPI-NEIGHBOUR INN HOSPIT-Q790130037@YBL-	14/09/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI	0000325782791332	14/09/23	1,003.00		2,638.96
M0123456-325854219773-OID100004443315863		-325782791332-YOU ARE PAYING FOR					
15:09/23 UPI-NEIGHBOUR INN HOSPIT-Q790130037@YBL	15/09/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000325854219773	15/09/23	431.80		2,207.16
YESBOYBLUPI-325813312837-UPI		M0123456-325854219773-OID100004443315863					
15.09/23 UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-PYTM0123456-325827616260-UPI	15/09/23	UPI-NEIGHBOUR INN HOSPIT-Q790130037@YBL-	0000325813312837	15/09/23	20.00		2,187.16
PYTM0123456-325827616260-UPI 15:09/23		YESB0YBLUPI-325813312837-UPI					
15/09/23 UPI-ROYAL FANCY WORLD-PAYTMQR28100505010 18/09/23 18.00 18/09/23 18.00 18/09/26 18/09	15/09/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000325827616260	15/09/23	300.00		1,887.16
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M0123456-325947707212-UPI		1340-UPI					
16/09/23 UPI-VALARMATHI S-VALARFRANCIS59@OKSBI-IO 0000325915189612 16/09/23 600.00 1,877.36	16/09/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000325947707212	16/09/23	591.80		1,277.36
BA0000896-325915189612-UPI 16/09/23 UPI-SANGEETH S-SANGEETHSAN1996@OKSBI-SB 0000325952345608 16/09/23 500.00 1,377.36 IN0016402-325952345608-UPI 16/09/23 UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 0000325988202322 16/09/23 4.00 1,381.36 00553-325988202322-UPI 16/09/23 UPI-SIVAN CORNER-PAYTMQRDW4IHNA1FK@PAYTM 0000325955631913 16/09/23 28.00 1,353.36 -PYTM0123456-325955631913-UPI 16/09/23 IMPS-325919333077-JOSEPHINE SAGAYA RANI 0000325919333077 16/09/23 100.00 1,253.36 S-CNRB-XXXXXXXXXX0146-AMMA 17/09/23 UPI-NELLAI PROTEINS-GPAY-11200932001@OKB 0000326071917620 17/09/23 900.00 353.36 IZAXIS-UTIB00000000-326071917620-UPI		M0123456-325947707212-UPI					
16/09/23 UPI-SANGEETH S-SANGEETHSAN1996@OKSBI-SB 0000325952345608 16/09/23 500.00 1,377.36 IN0016402-325952345608-UPI 5000016402-325952345608-UPI 5000016402-325952345608-UPI 5000016402-325952345608-UPI 5000016402-325952345608-UPI 5000016402-325952345608-UPI 5000016402-325952345608-UPI 5000016402-325952345608-UPI 500000325988202322 16/09/23 16/09/23 UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 5000325988202322 16/09/23 28.00 1,381.36 16/09/23 UPI-SIVAN CORNER-PAYTMQRDW4IHNA1FK@PAYTM 50000325955631913 16/09/23 16/09/23 100.00 1,353.36 16/09/23 IMPS-325919333077-JOSEPHINE SAGAYA RANI 50000325919333077 16/09/23 100.00 1,253.36 16/09/23 UPI-NELLAI PROTEINS-GPAY-11200932001@OKB 50000326071917620 17/09/23 900.00 353.36 16/09/23 100.00 1353.36 16/09/23 100.00 1000000000-326071917620-UPI 5000000000000000000000000000000000000	16/09/23	UPI-VALARMATHI S-VALARFRANCIS59@OKSBI-IO	0000325915189612	16/09/23		600.00	1,877.36
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16/09/23 UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 0000325988202322 16/09/23 4.00 1,381.36 00553-325988202322-UPI 16/09/23 UPI-SIVAN CORNER-PAYTMQRDW4IHNA1FK@PAYTM 0000325955631913 16/09/23 28.00 1,353.36 -PYTM0123456-325955631913-UPI 16/09/23 IMPS-325919333077-JOSEPHINE SAGAYA RANI 0000325919333077 16/09/23 100.00 1,253.36 S-CNRB-XXXXXXXXXXX146-AMMA 17/09/23 UPI-NELLAI PROTEINS-GPAY-11200932001@OKB 0000326071917620 17/09/23 900.00 353.36 IZAXIS-UTIB00000000-326071917620-UPI	16/09/23	UPI-SANGEETH S-SANGEETHSAN1996@OKSBI-SB	0000325952345608	16/09/23	500.00		1,377.36
00553-325988202322-UPI 16/09/23 UPI-SIVAN CORNER-PAYTMQRDW4IHNA1FK@PAYTM 0000325955631913 16/09/23 28.00 1,353.36 -PYTM0123456-325955631913-UPI 16/09/23 IMPS-325919333077-JOSEPHINE SAGAYA RANI 0000325919333077 16/09/23 100.00 1,253.36 S-CNRB-XXXXXXXXXX0146-AMMA 17/09/23 UPI-NELLAI PROTEINS-GPAY-11200932001@OKB 0000326071917620 17/09/23 900.00 353.36 IZAXIS-UTIB00000000-326071917620-UPI		IN0016402-325952345608-UPI					
16/09/23 UPI-SIVAN CORNER-PAYTMQRDW4IHNA1FK@PAYTM 0000325955631913 16/09/23 28.00 1,353.36 -PYTM0123456-325955631913-UPI 16/09/23 IMPS-325919333077-JOSEPHINE SAGAYA RANI 0000325919333077 16/09/23 100.00 1,253.36 S-CNRB-XXXXXXXXXX0146-AMMA 17/09/23 UPI-NELLAI PROTEINS-GPAY-11200932001@OKB 0000326071917620 17/09/23 900.00 353.36 IZAXIS-UTIB00000000-326071917620-UPI	16/09/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000325988202322	16/09/23		4.00	1,381.36
-PYTM0123456-325955631913-UPI 16/09/23 IMPS-325919333077-JOSEPHINE SAGAYA RANI 0000325919333077 16/09/23 100.00 1,253.36 S-CNRB-XXXXXXXXX0146-AMMA 17/09/23 UPI-NELLAI PROTEINS-GPAY-11200932001@OKB 0000326071917620 17/09/23 900.00 353.36 IZAXIS-UTIB00000000-326071917620-UPI		00553-325988202322-UPI					
16/09/23 IMPS-325919333077-JOSEPHINE SAGAYA RANI 0000325919333077 16/09/23 100.00 1,253.36 S-CNRB-XXXXXXXXX0146-AMMA 0000326071917620 17/09/23 900.00 353.36 IZAXIS-UTIB00000000-326071917620-UPI 0000326071917620 17/09/23 900.00 353.36	16/09/23	UPI-SIVAN CORNER-PAYTMQRDW4IHNA1FK@PAYTM	0000325955631913	16/09/23	28.00		1,353.36
S-CNRB-XXXXXXXX0146-AMMA 17/09/23 UPI-NELLAI PROTEINS-GPAY-11200932001@OKB 0000326071917620 17/09/23 900.00 353.36 IZAXIS-UTIB00000000-326071917620-UPI		-PYTM0123456-325955631913-UPI					
17/09/23 UPI-NELLAI PROTEINS-GPAY-11200932001@OKB 0000326071917620 17/09/23 900.00 353.36 IZAXIS-UTIB00000000-326071917620-UPI	16/09/23	IMPS-325919333077-JOSEPHINE SAGAYA RANI	0000325919333077	16/09/23	100.00		1,253.36
IZAXIS-UTIB00000000-326071917620-UPI		S-CNRB-XXXXXXXXX0146-AMMA					
	17/09/23	UPI-NELLAI PROTEINS-GPAY-11200932001@OKB	0000326071917620	17/09/23	900.00		353.36
17/09/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 0000326034825475 17/09/23 2,000.00 2,353.36		IZAXIS-UTIB0000000-326071917620-UPI					
	17/09/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000326034825475	17/09/23		2,000.00	2,353.36

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 17 Statement of account



MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI

: CHENNAI City : TAMIL NADU State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

BA0000184-326086390881-UPI 17/09/23 UPI-SANGEETHA B-BHARATPE-90061547483@FBP	Statement	From: 01/07/2023 To: 15/10/2023					
BA0000184-326086390881-UPI 17/09/23 UPI-SANGEETHA B-BHARATPE-90061547483@FBP 0000326091716193 17/09/23 230.00 1.683,36 E-FDRL0001382-326091716193-PAY TO BHARAT PE MIE 17/09/23 UPI-PRABHAKARAN R S-SPKN.ER-1@OKAXIS-IOB 0000326093763579 17/09/23 340.00 1.343,36 A0001741-326093763579-UPI 18/09/23 UPI-MRF SEA FOODS-PAYTMQR281005050101A6F 0000326101355538 18/09/23 850.00 493,36 OTIL/MN4I@PAYTM-PYTM0123456-326101355538 FISH 18/09/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 0000326167440921 18/09/23 2.500.00 2.993,36 IS-CNRB000000-326167440921-UPI 18/09/23 UPI-MR SAKTHIVEL M-SAKTHIMANI197-1@OKSBI 0000326115021406 18/09/23 1.250.00 1.743,36 -IDIB000B062-3326115021406-UPI 18/09/23 UPI-LATHA CHADRASEKARAN-LATHACHANDRASEK ARANP-98754344@HDFCBANK-HDFC0000001-3261 19463582-UPI 20/09/23 UPI-SIVAN CORNER-PAYTMQRS8W2ESLEMG@PAYTM 0000326377278890 20/09/23 28.00 1.446,36 -PYTM0123456-326377278890-MILK 21/09/23 UPI-AYYASAMY MAYAMURUGAN-BHARATPE-900658 0000326413182040 21/09/23 128.00 1.318,36 85787@FBPE-FDR10001382-326413182040-PAY TO BHARATPE MIE		IS-CNRB0000000-326034825475-UPI					
17/09/23 UPL-SANGEETHA B-BHARATPE-90061547483@FBP	17/09/23	UPI-VIJAY R-INDIANPOLICE777-1@OKICICI-IO	0000326086390881	17/09/23	440.00		1,913.36
B-FDRL0001382-326091716193-PAY TO BHARAT PE ME 17/09/23 UPI-PRABHAKARAN R S-SPKNER-I@OKAXIS-IOB A0001741-326093763579-UPI 18/09/23 UPI-MRF SEA FOODS-PAYTMQR281005050101A6F OTTIL7MN4I@PAYTM-PYTM0123456-326101355538 -FISH 18/09/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX IS-CNRB0000000-326167440921-UPI 18/09/23 UPI-MR SAKTHIVEL M-SAKTHIMANI197-1@OKSBI -IDIB000B062-326115021406-UPI 18/09/23 UPI-LATHA CHANDRASEKARAN-LATHACHANDRASEK ARANP-98754344@HDFCBANK-HDFC0000001-3261 19463582-UPI 20/09/23 UPI-SIVAN CORNER-PAYTMQRS8W2ESLEMG@PAYTM -PYTM0123456-326377278890-MILK 21/09/23 UPI-AYYASAMY MAYAMURUGAN-BHARATPE-900658 85787@FBPE-FDRL0001382-326413182040-PAY TO BHARATPE ME		BA0000184-326086390881-UPI					
PE ME 17/09/23 UPI-PRABHAKARAN R S-SPKN.ER-1@OKAXIS-IOB	17/09/23	UPI-SANGEETHA B-BHARATPE.90061547483@FBP	0000326091716193	17/09/23	230.00		1,683.36
17/09/23 UPI-PRABHAKARAN R S-SPKN.ER-1@OKAXIS-IOB 0000326093763579 17/09/23 340.00 1,343.36 1,34		E-FDRL0001382-326091716193-PAY TO BHARAT					
A0001741-326093763579-UPI 18/09/23 UPI-MRF SEA FOODS-PAYTMQR281005050101A6F OTTL7MN4I@PAYTM-PYTM0123456-326101355538 -FISH 18/09/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX IS-CNRB0000000-326167440921-UPI 18/09/23 UPI-MR SAKTHIVEL M-SAKTHIMAN1197-1@OKSBI -IDIB000B062-326115021406-UPI 18/09/23 UPI-ATHA CHANDRASEKARAN-LATHACHANDRASEK ARANP-98754344@HDFCBANK-HDFC0000001-3261 19463582-UPI 20/09/23 UPI-SIVAN CORNER-PAYTMQRS8W2E5LEMG@PAYTM -PYTM0123456-326377278890-MILK 21/09/23 UPI-AYYASAMY MAYAMURUGAN-BHARATPE-900658 85787@FBPE-FDRL0001382-326413182040-PAY TO BHARATPE ME		РЕ МЕ					
18/09/23 UPI-MRF SEA FOODS-PAYTMQR281005050101A6F 0000326101355538 18/09/23 850.00 493.36 18/09/23 18/09/	17/09/23	UPI-PRABHAKARAN R S-SPKN.ER-1@OKAXIS-IOB	0000326093763579	17/09/23	340.00		1,343.36
OTTL7MN4I@PAYTM-PYTM0123456-326101355538 -FISH 18/09/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 0000326167440921 18/09/23 2,500.00 2,993.36 IS-CNRB0000000-326167440921-UPI 18/09/23 UPI-MR SAKTHIVEL M-SAKTHIMAN1197-1@OKSBI 0000326115021406 18/09/23 1,250.00 1,743.36 -IDIB000B062-326115021406-UPI 18/09/23 UPI-LATHA 0000326119463582 18/09/23 269.00 1,474.36 -CHANDRASEKARAN-LATHACHANDRASEK ARANP.98754344@HDFCBANK-HDFC0000001-3261 19463582-UPI 20/09/23 UPI-SIVAN CORNER-PAYTMQRS8W2E5LEMG@PAYTM 0000326377278890 20/09/23 28.00 1,446.36 -PYTM0123456-326377278890-MILK 21/09/23 UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658 0000326413182040 21/09/23 128.00 1,318.36		A0001741-326093763579-UPI					
FISH 18/09/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	18/09/23	UPI-MRF SEA FOODS-PAYTMQR281005050101A6F	0000326101355538	18/09/23	850.00		493.36
18/09/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX IS-CNRB0000000-326167440921-UPI 18/09/23 1,250.00 2,993.36		OTTL7MN4I@PAYTM-PYTM0123456-326101355538					
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18/09/23 UPI-MR SAKTHIVEL M-SAKTHIMANI197-1@OKSBI -IDIB000B062-326115021406-UPI 18/09/23 UPI-LATHA	18/09/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000326167440921	18/09/23		2,500.00	2,993.36
-IDIB000B062-326115021406-UPI 18/09/23 UPI-LATHA 0000326119463582 18/09/23 269.00 1,474.30 CHANDRASEKARAN-LATHACHANDRASEK ARANP.98754344@HDFCBANK-HDFC0000001-3261 19463582-UPI 20/09/23 UPI-SIVAN CORNER-PAYTMQRS8W2E5LEMG@PAYTM 0000326377278890 20/09/23 28.00 1,446.30 -PYTM0123456-326377278890-MILK 21/09/23 UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658 0000326413182040 21/09/23 128.00 1,318.30 85787@FBPE-FDRL0001382-326413182040-PAY TO BHARATPE ME		IS-CNRB0000000-326167440921-UPI					
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19463582-UPI 20/09/23 UPI-SIVAN CORNER-PAYTMQRS8W2E5LEMG@PAYTM -PYTM0123456-326377278890-MILK 21/09/23 UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658 85787@FBPE-FDRL0001382-326413182040-PAY TO BHARATPE ME 1,446.36 0000326377278890 20/09/23 28.00 1,446.36 0000326413182040 21/09/23 128.00 1,318.36		CHANDRASEKARAN-LATHACHANDRASEK					
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85787@FBPE-FDRL0001382-326413182040-PAY TO BHARATPE ME		-PYTM0123456-326377278890-MILK					
TO BHARATPE ME	21/09/23	UPI-AYYASAMY MAYAMURUGAN-BHARATPE.900658	0000326413182040	21/09/23	128.00		1,318.36
		85787@FBPE-FDRL0001382-326413182040-PAY					
21/09/23 UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM- 0000326413354048 21/09/23 300.00 1,018.30		TO BHARATPE ME					
	21/09/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000326413354048	21/09/23	300.00		1,018.36
PYTM0123456-326413354048-UPI		PYTM0123456-326413354048-UPI					
24/09/23 UPI-NELLAI PROTEINS-GPAY-11200932001@OKB 0000326787338832 24/09/23 370.00 648.30	24/09/23	UPI-NELLAI PROTEINS-GPAY-11200932001@OKB	0000326787338832	24/09/23	370.00		648.36
IZAXIS-UTIB00000000-326787338832-UPI		IZAXIS-UTIB0000000-326787338832-UPI					
24/09/23 UPI-JESIMA FARVEEN MUNGS-JFM2558@OKICICI 0000326792768813 24/09/23 500.00	24/09/23	UPI-JESIMA FARVEEN MUNGS-JFM2558@OKICICI	0000326792768813	24/09/23	500.00		148.36
-ICIC0002693-326792768813-UPI		-ICIC0002693-326792768813-UPI					
24/09/23 UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX 0000326732174538 24/09/23 600.00 748.30	24/09/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000326732174538	24/09/23		600.00	748.36
IS-CNRB0000000-326732174538-UPI		IS-CNRB0000000-326732174538-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD, SELAIYUR. CHENNAI

: CHENNAI City : TAMIL NADU State : 18002026161 Phone no.

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM OD Limit

Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Nomination: Not Registered

To: 15/10/2023 Statement From: 01/07/2023

Statement	From: 01/07/2023 To: 15/10/2023					
24/09/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI	0000326711345632	24/09/23	594.74		153.62
	-326711345632-YOU ARE PAYING FOR					
25/09/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000326839953414	25/09/23		500.00	653.62
	IS-CNRB0000000-326839953414-UPI					
25/09/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000326854378928	25/09/23	341.80		311.82
	M0123456-326854378928-OID100004464548602					
25/09/23	UPI-NEIGHBOUR INN HOSPIT-Q524088415@YBL-	0000326823183560	25/09/23	20.00		291.82
	YESB0YBLUPI-326823183560-UPI					
26/09/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000326915806245	26/09/23		300.00	591.82
	IS-CNRB0000000-326915806245-UPI					
26/09/23	UPI-MRS JEYARANI DHARMAL-PAYTMQR28100505	0000326971034717	26/09/23	50.00		541.82
	010116JBL3AR32XD@PAYTM-PYTM0123456-32697					
	1034717-UPI					
27/09/23	NEFT CR-ICIC0099999-LARSEN AND TOUBRO LI	000CMS3600883266	27/09/23		79,850.00	80,391.82
	MITED-FELIX CHRISTOPHER S-CMS360088326					
	6 SALARY					
27/09/23	UPI-NEIGHBOUR INN HOSPIT-Q790130037@YBL-	0000327086011013	27/09/23	20.00		80,371.82
	YESB0YBLUPI-327086011013-UPI					
27/09/23	UPI-JESIMA FARVEEN MUNGS-JFM2558@OKICICI	0000327092696065	27/09/23	500.00		79,871.82
	-ICIC0002693-327092696065-UPI					
27/09/23	UPI-SIVAN CORNER-PAYTMQRDW4IHNA1FK@PAYTM	0000327096171987	27/09/23	28.00		79,843.82
	-PYTM0123456-327096171987-UPI					
27/09/23	ATW-416021XXXXXX4033-S1ANCE33-CHENNAI	0000000000008146	27/09/23	4,000.00		75,843.82
27/09/23	UPI-S FELIX CHRISTOPHER-SEBACHRISTOPHER@	0000327098840900	27/09/23	3,000.00		72,843.82
	OKICICI-ICIC0006161-327098840900-UPI					
27/09/23	UPI-SRI APPOLLO MEDICALS-VYAPAR.16868575	0000327004972446	27/09/23	189.00		72,654.82
	8615@HDFCBANK-HDFC0000001-327004972446-U					
	PI					
28/09/23	UPI-CHENNAI METROPOLITAN-CHENNAIMETROPOL	0000327108662973	28/09/23	705.90		71,948.92
	335.RZP@ICICI-ICIC0DC0099-327108662973-D					
	IALFORWATER20					
28/09/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000327152362841	28/09/23	1,128.60		70,820.32
	-					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

City

State

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD, SELAIYUR. CHENNAI

: CHENNAI : TAMIL NADU : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Statement	From: 01/07/2023 To: 15/10/2023					
	M0123456-327152362841-OID100004471303874					
28/09/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000327154083937	28/09/23	406.80		70,413.52
	M0123456-327154083937-OID100004471680337					
29/09/23	UPI-GOBISHANKAR M-GOBISHANKAR 194-1@OKSBI	0000327258900122	29/09/23	50.00		70,363.52
	-CNRB0000033-327258900122-UPI					
29/09/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000363847201595	29/09/23		1,040.00	71,403.52
	M0123456-363847201595-EXPRESS					
30/09/23	UPI-DOMINIC SAVIO J-JEEVADOM@OKSBI-SBI	0000327393814640	30/09/23		2,000.00	73,403.52
	N0001363-327393814640-UPI					
30/09/23	UPI-M SRIDHAR-SRIDHARDUDE2-4@OKICICI-PUN	0000363964579918	30/09/23		9,000.00	82,403.52
	B0526810-363964579918-UPI					
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		385.00	82,788.52
01/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-327	0000327436821841	02/10/23	26,580.00		56,208.52
	436821841-PAYMENT ON CRED					
01/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-364	0000364027851285	02/10/23	18,460.00		37,748.52
	027851285-PAYMENT ON CRED					
01/10/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000327435470080	02/10/23		46,000.00	83,748.52
	IS-CNRB0000000-327435470080-UPI					
02/10/23	NWD-416021XXXXXX4033-S1CNP015-THANJAVUR	0000327511002647	02/10/23	2,000.00		81,748.52
02/10/23	ACH D- TP ACH BAJAJFIN BFL-1260430145	0000005996205427	02/10/23	14,801.00		66,947.52
03/10/23	UPI-ADITYA BIRLA FINANCE-PAYTM-72651047@	0000327656432954	03/10/23	706.82		66,240.70
	PAYTM-PYTM0123456-327656432954-OID220840					
	21001@ADI					
03/10/23	UPI-YEMPARALA PRASANNANJ-PRASANNANJANEYU	0000364240568957	03/10/23		2,004.00	68,244.70
	LU.Y2@YBL-HDFC0004166-364240568957-PAYME					
	NT FROM PHONE					
04/10/23	UPI-SANGEETH S-SANGEETHSAN1996@OKSBI-SB	0000327732832812	04/10/23		6,000.00	74,244.70
	IN0016402-327732832812-UPI					
04/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-364	0000364304882545	04/10/23	73,960.48		284.22
	304882545-PAYMENT ON CRED					
04/10/23	IMPS-327713011777-AEPS PAYOUT ACCOUNT -N	0000327713011777	04/10/23		1.00	285.22
	ULL-XXXXX4057-CHAMPION SOFTWARE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI

: CHENNAI City : TAMIL NADU State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

Statement	From: 01/07/2023 To: 15/10/2023					
04/10/23	IMPS-327713011879-AEPS PAYOUT-NULL-XXXXX	0000327713011879	04/10/23		68,600.00	68,885.22
	4057-CHAMPION SOFTWARE					
04/10/23	UPI-SANGEETH S-SANGEETHSAN1996@OKSBI-SB	0000327718820471	04/10/23	6,000.00		62,885.22
	IN0016402-327718820471-UPI					
04/10/23	UPI-F MARY VINOLIN-VINOLINFRANCIS-2@OKAX	0000327719462177	04/10/23	5,000.00		57,885.22
	IS-CNRB0000000-327719462177-UPI					
04/10/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000327745278465	04/10/23		3.00	57,888.22
	00553-327745278465-UPI					
04/10/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000327731129237	04/10/23	300.00		57,588.22
	PYTM0123456-327731129237-UPI					
05/10/23	UPI-JEBASEELAN SWAMYDASS-JEBASEELAN835-3	0000327839882716	05/10/23	340.00		57,248.22
	@OKHDFCBANK-CNRB0000033-327839882716-UPI					
06/10/23	07951610031539-TPT-APT MAINTENANCE-PRAVE	000000127990532	06/10/23		1,392.00	58,640.22
	EN KUMAR KARUNAMURTHY					
06/10/23	UPI-SARASWATHY MEDICALS -SARASWATHYMEDIC	0000327900475465	06/10/23	500.00		58,140.22
	ALS@ICICI-ICIC0DC0099-327900475465-MEDIC					
	INES					
06/10/23	UPI-SARASWATHY MEDICALS -SARASWATHYMEDIC	0000327901075569	06/10/23	326.00		57,814.22
	ALS@ICICI-ICIC0DC0099-327901075569-UPI					
07/10/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000328012114084	07/10/23	179.00		57,635.22
	-328012114084-YOU ARE PAYING FOR					
07/10/23	UPI-RISWAN S-RISWAN.1986@OKSBI-BARB0WIMN	0000328023380866	07/10/23	125.00		57,510.22
	AG-328023380866-UPI					
07/10/23	UPI-S FELIX CHRISTOPHER-SEBACHRISTOPHER@	0000328023400677	07/10/23	12,000.00		45,510.22
	OKICICI-ICIC0006161-328023400677-UPI					
08/10/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI	0000328165431744	08/10/23	599.00		44,911.22
	-328165431744-YOU ARE PAYING FOR					
08/10/23	UPI-RAJKUMAR-SRAJBCOM92@OKICICI-FDRL0002	0000328177546136	08/10/23	385.00		44,526.22
	261-328177546136-UPI					
09/10/23	.IMPS P2P 325416117990#11/09/2023 110923	MIR2428060062977	09/10/23	5.90		44,520.32
	-MIR2428060062977					
09/10/23	IMPS P2P 325919333077#16/09/2023 160923	MIR2428262966456	09/10/23	4.14		44,516.18

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

Statement From: 01/07/2023

Account Branch : SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI

: CHENNAI City State : TAMIL NADU Phone no. : 18002026161

Currency: INR OD Limit : 0

: SEBACHRISTOPHER@GMAIL.COM Email

Cust ID : 38303740 Account No : 06761050015577 PRIME

A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

To: 15/10/2023

	-MIR2428262966456					
10/10/23	ACH D- LIC HOUSING FINANCE-540200003178:	0000006340326928	10/10/23	7,021.00		37,495.18
10/10/23	ACH D- TP ACH ABL-1094583677	0000006335442560	10/10/23	25,023.00		12,472.18
10/10/23	UPI-S ALEX FRANKLIN-ALEXFRANKLIN.S.D@OKI	0000328310827537	10/10/23		22,500.00	34,972.18
	CICI-ICIC0002317-328310827537-UPI					
10/10/23	NEFT DR-ICIC0000009-RAJESH KANNAN-NETBAN	N283232683109632	10/10/23	8,500.00		26,472.18
	K, MUM-N283232683109632-RENT					
10/10/23	UPI-COCO MADIPAKKAM-PAYTM-9236542@PAYTM-	0000328344682876	10/10/23	350.00		26,122.18
	PYTM0123456-328344682876-UPI					
10/10/23	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000364941750403	10/10/23	236.80		25,885.38
	YTM0123456-364941750403-OID1000045049977					
	24					
10/10/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000328350034274	10/10/23	163.93		25,721.45
	-328350034274-YOU ARE PAYING FOR					
12/10/23	UPI-CHENNAI METROPOLITAN-CHENNAIMETROPOL	0000328587472674	12/10/23	705.90		25,015.55
	335.RZP@ICICI-ICIC0DC0099-328587472674-D					
	IALFORWATER20					
12/10/23	UPI-NARAYANAN CAB-IPPOSTORE79187242303@I	0000328500770156	12/10/23	345.00		24,670.55
	CICI-KARB0000155-328500770156-UPI					

STATEMENT SUMMARY:-

Opening Balance Dr Count Cr Count **Debits** Credits **Closing Bal** 116,122.41 255 1,238,686.61 1,147,234.75 24,670.55

Generated On: 16-OCT-2023 16:32:35 Generated By: 38303740 Requesting Branch Code: 676

HDFC BANK LIMITED

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MR FELIX CHRISTOPHER S

B3 176 AND 177 MAJESTIC PADMAM APPT FIRST LINK ROAD RAM NAGAR SOUTH

MADIPAKKAM CHENNAI 600091 TAMIL NADU

JOINT HOLDERS:

Nomination: Not Registered

To: 15/10/2023 Statement From: 01/07/2023

Account Branch: SELAIYUR

: 1ST FLOOR, KAMALAMMAL COMPLEX, 187 Address

VELACHERY MAIN ROAD,

SELAIYUR. CHENNAI : CHENNAI

City : TAMIL NADU State : 18002026161 Phone no.

: 0 Currency : INR : SEBACHRISTOPHER@GMAIL.COM OD Limit

Email

Cust ID : 38303740

Account No : 06761050015577 PRIME A/C Open Date : 17/04/2011 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000676 MICR: 600240023

Product Code: 105 Branch Code : 676

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