Page No .: 1 Statement of account



MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

To: 31/03/2022 Statement From: 01/04/2021

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR, 5TH AVENUE, ANNANAGAR

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

Currency: INR OD Limit : 0

: LAKSHYA11VIJAY@GMAIL.COM Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/21	UPI-LAKSHYAVIJAY V-LAKSHYAVIJAY@DBS-DBSS	0000109122117162	01/04/21	80,000.00		49,297.91
	0IN0811-109122117162-UPI					
01/04/21	UPI-R ELANCHEZHIYAN-ELAN007.1994-1@OKSBI	0000109122175709	01/04/21	1,899.00		47,398.91
	-DBSS0IN0811-109122175709-DRESS					
01/04/21	UPI-R ELANCHEZHIYAN-ELAN007.1994-1@OKSBI	0000109122193110	01/04/21	1,454.00		45,944.91
	-DBSS0IN0811-109122193110-UPI					
02/04/21	UPI-LAKSHYAVIJAY V-LAKSHYAVIJAY@DBS-DBSS	0000109220452925	02/04/21	10,000.00		35,944.91
	0IN0811-109220452925-UPI					
02/04/21	UPI-LAKSHYAVIJAY V-LAKSHYAVIJAY@DBS-DBSS	0000109220454937	02/04/21	4,000.00		31,944.91
	0IN0811-109220454937-UPI					
02/04/21	UPI-LAKSHYAVIJAY V-LAKSHYAVIJAY@DBS-DBSS	0000109220476210	02/04/21	1,000.00		30,944.91
	0IN0811-109220476210-UPI					
02/04/21	IB SS FUNDS TRANSFER DR-55000003049665	000000000000000000000000000000000000000	02/04/21	500.00		30,444.91
03/04/21	IMPS-109311822451-G VIJAYARAJ-HDFC-XXXXX	0000109311822451	03/04/21		10,000.00	40,444.91
	XX5354-MOBLT0304110696270					
04/04/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000109418691352	04/04/21	10.00		40,434.91
	ICICI-ICIC0000555-109418691352-UPI					
05/04/21	IMPS-109520823355-G VIJAYARAJ-HDFC-XXXXX	0000109520823355	05/04/21		100,000.00	140,434.91
	XX5354-MOBLT0504200890973					
07/04/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000109717364909	07/04/21	56.76		140,378.15
	BIN0016209-109717364909-SUGAHHEALTHCORPP					
	VT					
07/04/21	UPI-BILLDESK-BILLDESKPAY.PREPAID-MOBILE@	0000109722135460	07/04/21	39.00		140,339.15
	HDFCBANK-HDFC0000499-109722135460-UPI					
09/04/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000109918184363	09/04/21	30,000.00		110,339.15
	DFCBANK-HDFC0000523-109918184363-COIN DE					
	POSIT 10113					
12/04/21	UPI-R ELANCHEZHIYAN-ELAN007.1994-1@OKSBI	0000110217071237	12/04/21	21,734.00		88,605.15
	-DBSS0IN0811-110217071237-ICICI BILL					
12/04/21	UPI-LAKSHYAVIJAY V-LAKSHYAVIJAY@DBS-DBSS	0000110217082103	12/04/21	50,000.00		38,605.15

HDFC BANK LIMITED

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

Page No .: 2 Statement of account



MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56, Address

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

Currency: INR OD Limit : 0

: LAKSHYA11VÍJAY@GMAIL.COM Email Cust ID : 117345212

Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	t From: 01/04/2021 To: 31/03/2022					
	0IN0811-110217082103-UPI					
13/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000110310509001	13/04/21		5.00	38,610.15
	00553-110310509001-UPI					
14/04/21	UPI-MANASH LIFESTYLE PRI-PURPLLE.PAYU@IN	0000110414873790	14/04/21	378.00		38,232.15
	DUS-INDB0002201-110414873790-UPI TRANSAC					
	TION					
16/04/21	IMPS-110607642110-G VIJAYARAJ-HDFC-XXXXX	0000110607642110	16/04/21		25,000.00	63,232.15
	XX5354-MOBLT1604071815652					
17/04/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000110713087586	17/04/21	95.00		63,137.15
	IC0000001-110713087586-UPI					
17/04/21	IMPS-110713125890-CASHFREE PRIVATE LIM-H	0000110713125890	17/04/21		1.00	63,138.15
	DFC-XXXXXX7325-BANK DETAILS VALIDATION I					
	NDWEALTH					
17/04/21	UPI-MR PANNALAL LIKHAMA -PANNUKAG@OKAXIS	0000110715077743	17/04/21	390.00		62,748.15
	-IDIB000M219-110715077743-UPI					
17/04/21	UPI-LAKSHYAVIJAY V-LAKSHYAVIJAY@DBS-DBSS	0000110719304365	17/04/21	50,000.00		12,748.15
	0IN0811-110719304365-UPI					
20/04/21	UPI-LIVINKUMAR P S-LIVINKUMAR2@OKICICI-I	0000111012465178	20/04/21	600.00		12,148.15
	CIC0000519-111012465178-CAKE					
20/04/21	UPI-KAVYA K-KAVYAKATHIRVEL07@OKHDFCBANK-	0000111015814405	20/04/21		300.00	12,448.15
	CNRB0000033-111015814405-UPI					
20/04/21	UPI-MEGASHYAM POUNDASS-GPAY-11164902823@	0000111019397151	20/04/21	200.00		12,248.15
	OKBIZAXIS-UTIB0000000-111019397151-UPI					
21/04/21	UPI-CREAMY CRISPY-GPAY-11164906117@OKBIZ	0000111117251402	21/04/21	355.00		11,893.15
	AXIS-UTIB0000000-111117251402-UPI					
21/04/21	NEFT DR-UTIB0000230-SHRIRAM TRANSPORT FI	N111211481508492	21/04/21	5,000.00		6,893.15
	NANCE COMPANY LTD-NETBANK, MUM-N11121148					
	1508492-FD					
21/04/21	NEFT DR-UTIB0000230-SHRIRAM TRANSPORT FI	N111211481508832	21/04/21	5,000.00		1,893.15
	NANCE COMPANY LTD-NETBANK, MUM-N11121148					
	1508832-FD					

HDFC BANK LIMITED

22/04/21 UPI-LAKSHYAVIJAYV-LAKSHYAVIJAY@DBS-DBSS0

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.

0000111217991189 22/04/21

5,000.00

6,893.15

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

Page No .: 3 Statement of account



MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

: CHENNAI City : TAMIL NADU : 044-61606161 State Phone no. Currency: INR OD Limit : 0

: LAKSHYA11VIJAY@GMAIL.COM Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

To: 31/03/2022 Statement From: 01/04/2021

	IN0811-111217991189-UPI					
22/04/21	NWD-416021XXXXXX8917-D3455700-KANCHIPURA	0000111217680888	22/04/21	3,000.00		3,893.15
	М					
22/04/21	UPI-HEALTHY SMILES DENTA-Q77493336@YBL-Y	0000111218975510	22/04/21	2,000.00		1,893.15
	ESB0YBLUPI-111218975510-SPLINT					
22/04/21	POS 416021XXXXXX8917 MURUGAN STORES S	0000000000009075	22/04/21	1,227.00		666.15
23/04/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000111320504203	23/04/21	575.00		91.15
	ICICI-ICIC0000555-111320504203-UPI					
24/04/21	UPI-LAKSHYAVIJAYV-LAKSHYAVIJAY@DBS-DBSS0	0000111417979782	24/04/21		20,000.00	20,091.15
	IN0811-111417979782-UPI					
24/04/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000111417462434	24/04/21	251.00		19,840.15
	ICICI-ICIC0000555-111417462434-UPI					
24/04/21	POS 416021XXXXXX8917 MURUGAN STORES S	000000000007809	24/04/21	280.00		19,560.15
26/04/21	UPI-THE SOULED STORE PVT-THESOULEDSTORE@	0000111600829272	26/04/21	670.00		18,890.15
	HDFCBANK-HDFC0001207-111600829272-UPI					
28/04/21	UPI-NYKAA-NYKAA.CF@ICICI-ICIC0000001-111	0000111816241274	28/04/21	465.00		18,425.15
	816241274-UPI					
28/04/21	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01	0000111819791844	28/04/21	574.60		17,850.55
	23456-111819791844-UPI					
28/04/21	UPI-IMAGINE MARKETING PV-IMAGINEMARKETIN	0000111823596023	29/04/21	1,709.10		16,141.45
	GPVTLTD.RZP@SBI-SBIN0016209-111823596023					
	-BOATBOATLIFESTYLE2					
30/04/21	SALARY ZOHO CORPORATION PVT LTD	0000104294722972	30/04/21		54,240.00	70,381.45
03/05/21	UPI-LAKSHYAVIJAY V-LAKSHYAVIJAY@DBS-DBSS	0000112316431036	03/05/21	25,000.00		45,381.45
	0IN0811-112316431036-UPI					
03/05/21	SHRIRAM TRANSP-LAKSHYA VIJAYA V	0000105039040252	03/05/21		5,000.00	50,381.45
05/05/21	UPI-R VIJAYA LAKSHMI-Q27074108@YBL-TMBL0	0000112518537103	05/05/21	40.00		50,341.45
	000367-112518537103-UPI					
06/05/21	UPI-THE SOULED STORE PVT-THESOULEDSTORE@	0000112601314769	06/05/21	84.00		50,257.45
	HDFCBANK-HDFC0001207-112601314769-UPI					
07/05/21	UPI-R ELANCHEZHIYAN-ELAN007.1994-1@OKSBI	0000112721182806	07/05/21	50,000.00		257.45
	-DBSS0IN0811-112721182806-UPI					

HDFC BANK LIMITED

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

Page No .: 4 Statement of account

Account Branch: ANNA NAGAR 5TH AVENUE



MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2021

To: 31/03/2022

: HDFC BANK LTD, AC OLD NO 56, NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

Currency: INR OD Limit : 0

: LAKSHYA11VÍJAY@GMAIL.COM Email Cust ID : 117345212

Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statemen	10 . 31/03/2022					
07/05/21	UPI-LAKSHYAVIJAYV-LAKSHYAVIJAY@DBS-DBSS0	0000112721845717	07/05/21		1,000.00	1,257.45
	IN0811-112721845717-UPI					
08/05/21	UPI-THE SOULED STORE PVT-THESOULEDSTORE@	0000112817147742	08/05/21		84.00	1,341.45
	HDFCBANK-HDFC0001207-112817147742-REFUND					
	FORERF5933F					
08/05/21	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01	0000112821079128	08/05/21	670.97		670.48
	23456-112821079128-UPI					
09/05/21	UPI-CHALAMALA VINAY-AMZN0004255998@APL-P	0000112917994727	09/05/21	35.00		635.48
	YTM0123456-112917994727-UPI					
09/05/21	UPI-SRI GANAPATHY SWEETS-PAYTMQR28100505	0000112917021573	09/05/21	30.00		605.48
	010114U9VAXLOL6O@PAYTM-PYTM0123456-11291					
	7021573-UPI					
14/05/21	UPI-CHALAMALA VINAY-AMZN0004255998@APL-P	0000113411829364	14/05/21	35.00		570.48
	YTM0123456-113411829364-UPI					
15/05/21	UPI-RETAILSHOPPINGPAYTM-RETAILSHOPPING-P	0000113520193585	15/05/21	516.70		53.78
	AYTM@ICICI-ICIC0000555-113520193585-OID2					
	11112366572192					
15/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000113520370755	15/05/21		4.00	57.78
	00553-113520370755-EARNED FOR USING G					
15/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000113520372457	15/05/21		3.00	60.78
	00553-113520372457-EARNED FOR USING G					
15/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000113520381965	15/05/21		2.00	62.78
	00553-113520381965-EARNED FOR USING G					
16/05/21	UPI-ELANCHEZHIYAN R-ERAVICHANDRAN@YBL-HD	0000113672056564	16/05/21	1.00		61.78
	FC0001225-113672056564-PAYMENT FROM PHON					
	E					
17/05/21	UPI-LAKSHYAVIJAYV-LAKSHYAVIJAY@DBS-DBSS0	0000113714868161	17/05/21		10,000.00	10,061.78
	IN0811-113714868161-UPI					
17/05/21	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01	0000113715378543	17/05/21	1,021.00		9,040.78
	23456-113715378543-UPI					

HDFC BANK LIMITED

20/05/21 UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01

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.

0000114023558379 20/05/21

336.75

8,704.03

23456-114023558379-UPI

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

Page No .: 5 Statement of account



MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

•

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE
Address: HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

OD Limit : 0 Currency : INR Email : LAKSHYA11VIJAY@GMAIL.COM

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Branch Code : 1225 Product Code : 113

Statement From : 01/04/2021 To: 31/03/2022 21/05/21 UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0 0000114113471403 21/05/21 2,000.00 6,704.03 000002-114113471403-ZERODHA 5711120317 UPI-GRACE WORLD SEMBAKKA-PAYTMQR28100505 0000114301976353 23/05/21 58.00 6,646.03 01011R4X3EP5JQGT@PAYTM-PYTM0123456-11430 1976353-PAYMENT FROM PHONE 23/05/21 UPI-CHALAMALA VINAY-AMZN0004255998@APL-P 0000114329382445 23/05/21 35.00 6.611.03 YTM0123456-114329382445-PAYMENT FROM PHO NE 24/05/21 UPI-PHONEPE-NEXUSWALLETTOPUP@YBL-YESB0YB 0000114410022144 24/05/21 300.00 6.311.03 LUPI-114410022144-PAYMENT FROM PHONE UPI-LAKSHYAVIJAYV-LAKSHYAVIJAY@DBS-DBSS0 10,000.00 0000114812977483 28/05/21 16,311.03 IN0811-114812977483-UPI UPI-ZERODHA BROKING LTD-ZERODHABROKING@H 28/05/21 0000114812163620 28/05/21 8,000.00 8.311.03 DFCBANK-HDFC0000523-114812163620-UPI UPI-BIGBASKETS-BIGBASKETS@YESBANK-YESB00 28/05/21 0000114814076732 28/05/21 607.20 7,703.83 00728-114814076732-UPI 30/05/21 UPI-S VIJAYALAKSHMI-VIJIUNASH@OKAXIS-IOB 0000115018396974 30/05/21 500.00 8,203.83 A0002280-115018396974-UPI 31/05/21 SALARY ZOHO CORPORATION PVT LTD 0000105304139932 31/05/21 50,682.00 58,885.83 31/05/21 UPI-ZERODHA BROKING LTD-ZERODHABROKING@H 0000115116601126 31/05/21 10,000.00 48,885.83 DECBANK-HDEC0000523-115116601126-UPI UPI-R ELANCHEZHIYAN-ELAN007.1994-1@OKSBI 31/05/21 0000115116620378 31/05/21 462.00 48,423,83 -DBSS0IN0811-115116620378-UPI 31/05/21 UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 0000115116271363 31/05/21 3.00 48,426.83 00553-115116271363-EARNED FOR USING G UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0 0000115118834177 31/05/21 30,000.00 18,426.83 000002-115118834177-UPI UPI-S VIJAYALAKSHMI-VIJIUNASH@OKAXIS-IOB 0000115310485818 02/06/21 100.00 18,326.83 02/06/21 A0002280-115310485818-UPI 03/06/21 UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ 0000115417535374 03/06/21 16.00 18,310.83 ICICI-ICIC0000555-115417535374-UPI 04/06/21 UPIRET-20210515-113520193585 000000000000000 04/06/21 89.10 18,399.93

HDFC BANK LIMITED

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

Page No .: 6 Statement of account

: HDFC BANK LTD, AC OLD NO 56,



MS LAKSHYA VIJAY V

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

NO 7 MEYKANDAR STREET

NEW NUMBER 16/1, GROUND FLOOR, 5TH AVENUE, ANNANAGAR : CHENNAI

Account Branch: ANNA NAGAR 5TH AVENUE

City : TAMIL NADU : 044-61606161 State Phone no. OD Limit : 0

Currency: INR : LAKSHYA11VIJAY@GMAIL.COM Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	From: 01/04/2021 To: 31/03/2022					
05/06/21	UPI-S VIJAYALAKSHMI-VIJIUNASH@OKAXIS-IOB	0000115612691351	05/06/21		1,571.00	19,970.93
	A0002280-115612691351-UPI					
05/06/21	UPI-THE SOULED STORE PVT-THESOULEDSTORE@	0000115612756275	05/06/21	1,571.00		18,399.93
	HDFCBANK-HDFC0001207-115612756275-UPI					
06/06/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000115707213280	06/06/21	157.00		18,242.93
	C0000001-115707213280-ZOMATO ONLINE ORDE					
07/06/21	UPI-JIO-JIOFIBERPAY-PAYTM@PAYTM-PYTM0123	0000115833484444	07/06/21	1,500.00		16,742.93
	456-115833484444-OIDNO0000HJARXZ@JI					
07/06/21	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01	0000115822895330	07/06/21	654.00		16,088.93
	23456-115822895330-PLEASE FINISH THE					
08/06/21	UPI-THE SOULED STORE PVT-THESOULEDSTORE@	0000115918644122	08/06/21	708.00		15,380.93
	HDFCBANK-HDFC0001207-115918644122-UPI					
08/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000115971374428	08/06/21	291.45		15,089.48
	6-115971374428-OIDZTDUPIC21F49A11					
09/06/21	UPI-ELANCHEZHIYAN R-ERAVICHANDRAN@YBL-HD	0000116053315184	09/06/21		500.00	15,589.48
	FC0001225-116053315184-NETFLIX AMOUNT					
10/06/21	UPI-S VIJAYALAKSHMI-VIJIUNASH@OKAXIS-IOB	0000116114655583	10/06/21	350.00		15,239.48
	A0002280-116114655583-UPI					
11/06/21	UPI-THE SOULED STORE PVT-THESOULEDSTORE@	0000116213018577	11/06/21	565.00		14,674.48
	HDFCBANK-HDFC0001207-116213018577-UPI					
11/06/21	UPI-THE SOULED STORE PVT-THESOULEDSTORE@	0000116217412947	11/06/21	587.00		14,087.48
	HDFCBANK-HDFC0001207-116217412947-UPI					
11/06/21	UPI-R ELANCHEZHIYAN-ELAN007.1994-1@OKSBI	0000116219627966	11/06/21	215.00		13,872.48
	-DBSS0IN0811-116219627966-UPI					
12/06/21	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000116311331251	12/06/21	10.00		13,862.48
	-116311331251-YOU ARE PAYING FOR					
12/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000116314057401	12/06/21	216.25		13,646.23
	6-116314057401-ZOMATO PAYMENT					
12/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000116318648851	12/06/21	241.40		13,404.83
	6-116318648851-ZOMATO PAYMENT					
13/06/21	UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI	0000116419749260	13/06/21	1.00		13,403.83
	B0000027-116419749260-OLACABS					

HDFC BANK LIMITED

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

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MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

Currency: INR OD Limit : 0 : LAKSHYA11VIJAY@GMAIL.COM Email

Cust ID : 117345212

Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statemen	t From: 01/04/2021 To: 31/03/2022					
13/06/21	UPI-R ELANCHEZHIYAN-ELAN007.1994-1@OKSBI	0000116421820692	13/06/21	4,712.00		8,691.83
	-DBSS0IN0811-116421820692-ICICI					
14/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000116512491300	14/06/21	102.00		8,589.83
	6-116512491300-ZOMATO PAYMENT					
14/06/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000116513396537	14/06/21	215.00		8,374.83
	C0000001-116513396537-ZOMATOONLINEORDER					
14/06/21	UPIRET-20210613-116419749260	0000000000000000	14/06/21		1.00	8,375.83
15/06/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000116608084924	15/06/21	136.08		8,239.75
	16608084924-ZOMATOONLINEORDER					
15/06/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000116609201290	15/06/21		102.06	8,341.81
	16609201290-REFUND FOR ZOMATO					
15/06/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000116614645282	15/06/21	469.35		7,872.46
	C0000001-116614645282-ZOMATOONLINEORDER					
15/06/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000116620582688	15/06/21	136.00		7,736.46
	16620582688-ZOMATOONLINEORDER					
17/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000116818388033	17/06/21	223.40		7,513.06
	6-116818388033-ZOMATO PAYMENT					
19/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000117023937552	19/06/21	158.40		7,354.66
	6-117023937552-ZOMATO PAYMENT					
19/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000117029135687	19/06/21	492.80		6,861.86
	6-117029135687-ZOMATO PAYMENT					
20/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000117135294785	20/06/21	202.50		6,659.36
	6-117135294785-ZOMATO PAYMENT					
20/06/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000117138820739	20/06/21	157.25		6,502.11
	17138820739-ZOMATOONLINEORDER					
21/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000117241926076	21/06/21	190.30		6,311.81
	6-117241926076-ZOMATO PAYMENT					
21/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000117246128259	21/06/21	247.00		6,064.81
	6-117246128259-ZOMATO PAYMENT					
21/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000117248881418	21/06/21	193.45		5,871.36
	6-117248881418-ZOMATO PAYMENT					
21/06/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000117250506386	22/06/21	95.00		5,776.36

HDFC BANK LIMITED

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

Page No .: 8 Statement of account



MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

: CHENNAI City : TAMIL NADU : 044-61606161 State Phone no. OD Limit : 0

Currency: INR : LAKSHYA11VIJAY@GMAIL.COM Email

Cust ID : 117345212 : 50100255141380 VRM POTENTIAL

Account No A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	From: 01/04/2021 To: 31/03/2022					
	IC0000001-117250506386-UPI					
22/06/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000117353462622	22/06/21	250.95		5,525.41
	17353462622-ZOMATOONLINEORDER					
22/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000117356419141	22/06/21	286.50		5,238.91
	6-117356419141-ZOMATO PAYMENT					
22/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000117358927186	22/06/21	252.00		4,986.91
	6-117358927186-ZOMATO PAYMENT					
23/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000117467513309	23/06/21	193.00		4,793.91
	6-117467513309-ZOMATO PAYMENT					
23/06/21	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT	0000117420690531	23/06/21	539.10		4,254.81
	IB0000000-117420690531-UPI TRANSACTION					
23/06/21	UPI-IMAGINE MARKETING PV-IMAGINEMARKETIN	0000117421128660	23/06/21	1,799.10		2,455.71
	GPVTLTD.RZP@SBI-SBIN0016209-117421128660					
	-BOAT BOAT LIFESTYL					
24/06/21	UPI-RAVICHANDRAN	0000117574694437	24/06/21		900.00	3,355.71
	NEDUMAR-RAVITPTC@OKHDFC					
	BANK-HDFC0001225-117574694437-KAVIN GIFT					
24/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000117577695006	24/06/21	122.00		3,233.71
	6-117577695006-ZOMATO PAYMENT					
24/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000117517675258	24/06/21		6.00	3,239.71
	00553-117517675258-EARNED FOR USING G					
24/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000117517686008	24/06/21		6.00	3,245.71
	00553-117517686008-EARNED FOR USING G					
25/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000117685903540	25/06/21	198.45		3,047.26
	6-117685903540-ZOMATO PAYMENT					
26/06/21	UPI-THE SOULED STORE PVT-THESOULEDSTORE@	0000117797655306	26/06/21	62.00		2,985.26
	HDFCBANK-HDFC0001207-117797655306-UPI					
26/06/21	UPI-VIJAY-NANBANVIJAY6161@OKAXIS-JSFB000	0000117799062675	26/06/21	100.00		2,885.26
	4656-117799062675-UPI					
27/06/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000117807822519	27/06/21	199.51		2,685.75
	C0000001-117807822519-ZOMATOONLINEORDER					
28/06/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000117911974744	28/06/21	221.35		2,464.40

HDFC BANK LIMITED

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

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MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2021

To: 31/03/2022

C0000001-117911974744-ZOMATOONLINEORDER

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56, Address

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

OD Limit : 0 Currency: INR : LAKSHYA11VÍJAY@GMAIL.COM Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Branch Code : 1225 Product Code: 113

28/06/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000117917846445	28/06/21	218.95		2,245.45
	17917846445-ZOMATOONLINEORDER					
29/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000118022006825	29/06/21	152.80		2,092.65
	6-118022006825-ZOMATO PAYMENT					
30/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000118131868912	30/06/21	293.97		1,798.68
	6-118131868912-ZOMATO PAYMENT					
30/06/21	SALARY ZOHO CORPORATION PVT LTD	0000106300718305	30/06/21		50,682.00	52,480.68
01/07/21	CREDIT INTEREST CAPITALISED	00000000000000000	30/06/21		190.00	52,670.68
01/07/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000118242642254	01/07/21	137.75		52,532.93
	C0000001-118242642254-ZOMATOONLINEORDER					
02/07/21	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01	0000118353194792	02/07/21	546.00		51,986.93
	23456-118353194792-PLEASE FINISH THE					
02/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000118363095233	02/07/21	490.65		51,496.28
	18363095233-ZOMATOONLINEORDER					
02/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000118363129147	02/07/21	443.81		51,052.47
	6-118363129147-ZOMATO PAYMENT					
02/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000118363206907	02/07/21	460.60		50,591.87
	6-118363206907-ZOMATO PAYMENT					
03/07/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000118467549161	03/07/21	268.16		50,323.71
	C0000001-118467549161-ZOMATOONLINEORDER					
04/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000118577497831	04/07/21	138.99		50,184.72
	6-118577497831-ZOMATO PAYMENT					
05/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000118689570623	05/07/21	257.57		49,927.15
	6-118689570623-ZOMATO PAYMENT					

0000118693839279 05/07/21

0000118695992377 05/07/21

0000118700975696 06/07/21

0000118703227531 06/07/21

147.00

150.00

196.68

208.25

49,780.15

49,630.15

49,433.47

49,225.22

HDFC BANK LIMITED

05/07/21

06/07/21

06/07/21

05/07/21 UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1

UPI-THARANI-THARANISELVAN26-2@OKICICI-LA

UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345

UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01

18693839279-ZOMATOONLINEORDER

VB0000346-118695992377-WAX POWDER

6-118700975696-ZOMATO PAYMENT

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

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MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

: 0 Currency : INR : LAKSHYA11VIJAY@GMAIL.COM OD Limit Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL A/C Open Date : 07/12/2018
Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

06/07/21 UPI-Z	OMATO-ZOMATO@HDFCBANK-HDFC0000499-1				
	COMATO-ZOMATO@HDFCBANK-HDFC0000499-1				
18706		0000118706020320	06/07/21	187.05	49,038.17
	020320-ZOMATOONLINEORDER				
07/07/21 UPI-Z	COMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000118812612610	07/07/21	230.45	48,807.72
18812	612610-ZOMATOONLINEORDER				
07/07/21 UPI-M	MR MAGESH S-825MAGESH@OKHDFCBANK-IDI	0000118816266988	07/07/21	1,350.00	47,457.72
B000N	M122-118816266988-UPI				
08/07/21 UPI-R	RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000118923957003	08/07/21	219.45	47,238.27
C0000	0001-118923957003-ZOMATOONLINEORDER				
08/07/21 UPI-E	EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000118927444091	08/07/21	98.00	47,140.27
IC0000	0001-118927444091-UPI				
08/07/21 UPI-E	ELANCHEZHIYAN RAVICH-ELAN007.1994@OK	0000118927458594	08/07/21	690.00	46,450.27
AXIS-	-UTIB0000006-118927458594-MARINA MAL				
L					
08/07/21 UPI-R	RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000118928086250	08/07/21	188.50	46,261.77
C0000	0001-118928086250-ZOMATOONLINEORDER				
08/07/21 UPI-B	BHARATPE MERCHANT-BHARATPE.905319311	0000118929140411	08/07/21	15.00	46,246.77
4@FB	BPE-FDRL0001382-118929140411-VERIFIED				
MERO	CHANT				
08/07/21 UPI-SI	HRI SWASTHIK ENTERP-8940195747@OKBI	0000118929442133	08/07/21	1,487.00	44,759.77
ZAXIS	S-UTIB0000000-118929442133-UPI				
08/07/21 UPI-SA	AMSULHUTHA M-SAMSUHUTHA41-1@OKICICI	0000118929640538	08/07/21	279.00	44,480.77
-KVBI	L0001833-118929640538-UPI				
09/07/21 UPI-Z	COMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000119034276834	09/07/21	148.96	44,331.81
6-1190	034276834-ZOMATO PAYMENT				
10/07/21 UPI-Z	COMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000119146992224	10/07/21	129.60	44,202.21
6-1191	146992224-ZOMATO PAYMENT				
11/07/21 UPI-Z	ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000119255479670	11/07/21	10,000.00	34,202.21
000002	2-119255479670-100025884722161 ZE				
11/07/21 UPI-Z	COMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000119257708395	11/07/21	394.03	33,808.18
6-1192	257708395-ZOMATO PAYMENT				
11/07/21 UPI-E	ELANCHEZHIYAN RAVICH-ELAN007.1994@OK	0000119261791281	11/07/21	1,888.00	31,920.18

HDFC BANK LIMITED

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

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MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS :

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

: CHENNAI : TAMIL NADU : 044-61606161 City State Phone no. OD Limit

: 0 Currency : INR : LAKSHYA11VIJAY@GMAIL.COM Email

Cust ID : 117345212

Account No : 50100255141380 VRM POTENTIAL A/C Open Date : 07/12/2018
Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	From: 01/04/2021 To: 31/03/2022					
	AXIS-UTIB0000006-119261791281-UPI					
11/07/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000119262449891	11/07/21	251.00		31,669.18
	ICICI-ICIC0000555-119262449891-UPI					
12/07/21	UPI-ELANCHEZHIYAN RAVICH-ELAN007.1994@OK	0000119365816073	12/07/21	17,000.00		14,669.18
	AXIS-UTIB0000006-119365816073-UPI					
12/07/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000119302165793	12/07/21		4.00	14,673.18
	00553-119302165793-EARNED FOR USING G					
12/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000119368293674	12/07/21	120.25		14,552.93
	6-119368293674-ZOMATO PAYMENT					
12/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000119371872934	12/07/21	270.15		14,282.78
	6-119371872934-ZOMATO PAYMENT					
12/07/21	UPI-BHARATPE MERCHANT-BHARATPE.905319311	0000119374426169	12/07/21	30.00		14,252.78
	4@FBPE-FDRL0001382-119374426169-VERIFIED					
	MERCHANT					
13/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000119477704032	13/07/21	138.75		14,114.03
	19477704032-ZOMATOONLINEORDER					
13/07/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000119485478102	13/07/21	236.45		13,877.58
	C0000001-119485478102-ZOMATOONLINEORDER					
14/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000119590514173	14/07/21	189.28		13,688.30
	6-119590514173-ZOMATO PAYMENT					
14/07/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000119594488515	14/07/21	146.00		13,542.30
	C0000001-119594488515-ZOMATOONLINEORDER					
15/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000119601400517	15/07/21	247.00		13,295.30
	19601400517-ZOMATOONLINEORDER					
15/07/21	UPI-ELANCHEZHIYAN R-ELAN007.1994@OKHDFCB	0000119601565463	15/07/21	7,214.00		6,081.30
	ANK-HDFC0001225-119601565463-ICICI					
15/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000119605587543	15/07/21	231.10		5,850.20
	6-119605587543-ZOMATO PAYMENT					
15/07/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000119608701051	15/07/21	141.00		5,709.20
	C0000001-119608701051-ZOMATOONLINEORDER					
16/07/21	UPI-LAKSHYAVIJAYV-LAKSHYAVIJAY@DBS-DBSS0	0000119711972980	16/07/21		9,000.00	14,709.20
	IN0811-119711972980-UPI					

HDFC BANK LIMITED

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

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MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

Currency: INR OD Limit : 0

: LAKSHYA11VIJAY@GMAIL.COM Email Cust ID : 117345212

Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

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

To: 31/03/2022 Statement From: 01/04/2021

				1	
16/07/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000119713597691	16/07/21	105.00	14,604.20
	C0000001-119713597691-ZOMATOONLINEORDER				
16/07/21	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000119747264966	16/07/21	9,500.00	5,104.20
	000002-119747264966-ZERODHA 0687213697				
17/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000119823815404	17/07/21	105.00	4,999.20
	6-119823815404-ZOMATO PAYMENT				
17/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000119827888126	17/07/21	107.60	4,891.60
	19827888126-ZOMATOONLINEORDER				
18/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000119935665158	18/07/21	117.25	4,774.35
	19935665158-ZOMATOONLINEORDER				
18/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000119937147863	18/07/21	196.88	4,577.47
	6-119937147863-ZOMATO PAYMENT				
18/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000119940295908	18/07/21	177.55	4,399.92
	6-119940295908-ZOMATO PAYMENT				
19/07/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000120044544999	19/07/21	224.20	4,175.72
	C0000001-120044544999-ZOMATOONLINEORDER				
20/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000120153905359	20/07/21	240.45	3,935.27
	6-120153905359-ZOMATO PAYMENT				
20/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000120156618757	20/07/21	147.00	3,788.27
	6-120156618757-ZOMATO PAYMENT				
20/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000120161334945	20/07/21	105.50	3,682.77
	20161334945-ZOMATOONLINEORDER				
21/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000120266768329	21/07/21	84.50	3,598.27
	6-120266768329-ZOMATO PAYMENT				
22/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000120376579764	22/07/21	189.28	3,408.99
	20376579764-ZOMATOONLINEORDER				
23/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000120486915076	23/07/21	115.45	3,293.54
	6-120486915076-ZOMATO PAYMENT				
23/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000120491141799	23/07/21	146.78	3,146.76
	20491141799-ZOMATOONLINEORDER				
23/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000120493653920	23/07/21	537.00	2,609.76
	6-120493653920-ZOMATO PAYMENT				

HDFC BANK LIMITED

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

Page No .: 13 Statement of account



MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

Currency: INR OD Limit : 0 : LAKSHYA11VIJAY@GMAIL.COM Email

Cust ID : 117345212

Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

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

Statement From: 01/04/2021 To: 31/03/2022

23/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000120493682443	23/07/21	295.65		2,314.11
	6-120493682443-ZOMATO PAYMENT					
23/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000120493714983	23/07/21	421.81		1,892.30
	6-120493714983-ZOMATO PAYMENT					
23/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000120409271839	23/07/21		245.65	2,137.95
	6-120409271839-EXPRESS					
23/07/21	UPI-S VIJAYALAKSHMI-VIJIUNASH@OKAXIS-IOB	0000120420188365	23/07/21		500.00	2,637.95
	A0002280-120420188365-UPI					
23/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000120410540667	23/07/21		50.00	2,687.95
	6-120410540667-EXPRESS					
25/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000120608813504	25/07/21	211.80		2,476.15
	20608813504-ZOMATOONLINEORDER					
25/07/21	UPI-S VIJAYALAKSHMI-VIJIUNASH@OKAXIS-IOB	0000120608819843	25/07/21	500.00		1,976.15
	A0002280-120608819843-UPI					
25/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000120611797488	25/07/21	317.00		1,659.15
	20611797488-ZOMATOONLINEORDER					
25/07/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000120614322579	25/07/21	199.00		1,460.15
	C0000001-120614322579-ZOMATOONLINEORDER					
27/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000120831595943	27/07/21	130.84		1,329.31
	20831595943-ZOMATOONLINEORDER					
27/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000120837215985	27/07/21	125.00		1,204.31
	20837215985-ZOMATOONLINEORDER					
29/07/21	UPI-ZOMATO MEDIA PRIVATE-ZOMATO1PAYTM@HD	0000121056401248	29/07/21	189.28		1,015.03
	FCBANK-HDFC0000499-121056401248-ZOMATO P					
	AYMENT					
29/07/21	UPI-ELANCHEZHIYAN RAVICH-ELANCHEZHIYAN.R	0000121023441834	29/07/21		1,000.00	2,015.03
	AVICHANDRAN@YBL-DBSS0IN0811-121023441834					
	-INITIAL AMOUNT					
29/07/21	UPI-ELANCHEZHIYAN RAVICH-ELANCHEZHIYAN.R	0000121011025325	29/07/21		99,000.00	101,015.03
	AVICHANDRAN@YBL-DBSS0IN0811-121011025325					
	-REMAINING IN 1 LAK					
29/07/21	UPI-MR PANNALAL LIKHAMA -PANNUKAG@OKAXIS	0000121059083691	29/07/21	40.00		100,975.03

HDFC BANK LIMITED

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

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MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

: 0 Currency : INR : LAKSHYA11VIJAY@GMAIL.COM OD Limit Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL A/C Open Date : 07/12/2018
Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	Statement From: 01/04/2021 To: 31/03/2022								
	-IDIB000M219-121059083691-UPI								
29/07/21	UPI-VINAY REDDY-Q66799877@YBL-YESB0YBLUP	0000121060192907	29/07/21	35.00		100,940.03			
	I-121060192907-UPI								
29/07/21	NEFT DR-UTIB0000230-SHRIRAM TRANSPORT FI	N210211581375869	29/07/21	100,000.00		940.03			
	NANCE COMPANY LTD-NETBANK, MUM-N21021158								
	1375869-FIXED DEPOSIT								
30/07/21	UPI-R ELANCHEZHIYAN-7418209937@PAYTM-PYT	0000121199320717	30/07/21		1,000.00	1,940.03			
	M0123456-121199320717-NA								
30/07/21	SALARY ZOHO CORPORATION PVT LTD	0000107308101523	30/07/21		49,718.00	51,658.03			
30/07/21	UPI-R ELANCHEZHIYAN-7418209937@PAYTM-PYT	0000121105197661	30/07/21		99,000.00	150,658.03			
	M0123456-121105197661-NA								
30/07/21	UPI-XXXXXX5811-DBSS0IN0811-121174405795-	0000121174405795	30/07/21	10,000.00		140,658.03			
	UPI								
30/07/21	UPI-XXXXXX5811-DBSS0IN0811-121174403941-	0000121174403941	30/07/21	90,000.00		50,658.03			
	UPI								
01/08/21	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000121399608412	01/08/21	10,000.00		40,658.03			
	000002-121399608412-122220608998842 ZE								
03/08/21	UPI-BIGBASKET-BIGBASKET1@PAYTM-PYTM01234	0000121517106199	03/08/21	795.25		39,862.78			
	56-121517106199-PLEASE FINISH THE								
03/08/21	UPI-RAMANATHAN M-ARUN85861989@OKSBI-SBI	0000121517604276	03/08/21	161.00		39,701.78			
	N0000961-121517604276-UPI								
04/08/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000121634528026	04/08/21	146.00		39,555.78			
	6-121634528026-ZOMATO PAYMENT								
06/08/21	UPI-R ELANCHEZHIYAN-7418209937@PAYTM-PYT	0000121859432464	06/08/21		100,000.00	139,555.78			
	M0123456-121859432464-NA								
06/08/21	UPI-XXXXXX5811-DBSS0IN0811-121861261527-	0000121861261527	06/08/21	100,000.00		39,555.78			
	UPI								
07/08/21	NEFT DR-SBIN0004891-LAKSHYA SBI-NETBANK,	N219211592980652	07/08/21	10,000.00		29,555.78			
	MUM-N219211592980652-VISA								
07/08/21	IMPS-121911178861-LAKSHYA SBI-SBIN-XXXXX	0000121911178861	07/08/21	10,000.00		19,555.78			
	XX0562-VISA								
07/08/21	UPI-BHARATPE MERCHANT-BHARATPE.905319311	0000121976815393	07/08/21	10.00		19,545.78			

HDFC BANK LIMITED

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

Page No .: 15 Statement of account



MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

: CHENNAI City : TAMIL NADU : 044-61606161 State Phone no. Currency: INR OD Limit : 0

: LAKSHYA11VIJAY@GMAIL.COM Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	Statement From: 01/04/2021 To: 31/03/2022								
	4@FBPE-FDRL0001382-121976815393-VERIFIED								
	MERCHANT								
09/08/21	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000122194585214	09/08/21	10,000.00		9,545.78			
	000002-122194585214-910481318068579 ZE								
10/08/21	UPI-LAKSHYAVIJAYV-LAKSHYAVIJAY@DBS-DBSS0	0000122213821861	10/08/21		20,000.00	29,545.78			
	IN0811-122213821861-UPI								
10/08/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000122210512564	10/08/21	10,000.00		19,545.78			
	DFCBANK-HDFC0000523-122210512564-KITE DE								
	POSIT 98740								
10/08/21	UPI-ELANCHEZHIYAN R-ELAN007.1994@OKHDFCB	0000122213617281	10/08/21	3,969.00		15,576.78			
	ANK-HDFC0001225-122213617281-UPI								
10/08/21	UPI-NAIDU HALL 1939 SEL-Q27688300@YBL-Y	0000122216649987	10/08/21	250.00		15,326.78			
	ESB0YBLUPI-122216649987-UPI								
11/08/21	UPI-MUNEERA BEGUM S-8608603918@YBL-TMBL0	0000122322544009	11/08/21	320.00		15,006.78			
	000215-122322544009-UPI								
11/08/21	IMPS-122320822727-G VIJAYARAJ-HDFC-XXXXX	0000122320822727	11/08/21		10,000.00	25,006.78			
	XX8538-MOBLT1108203296902								
12/08/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000122435129619	12/08/21	232.60		24,774.18			
	22435129619-ZOMATOONLINEORDER								
13/08/21	NEFT CR-ICIC0000104-RELIANCE RETAIL LTD-	000CMS2072684248	13/08/21		500.00	25,274.18			
	LAKSHYAVIJAY-CMS2072684248								
14/08/21	UPI-ELANCHEZHIYAN R-ELAN007.1994@OKHDFCB	0000122668406396	14/08/21	601.00		24,673.18			
	ANK-HDFC0001225-122668406396-BOATS								
15/08/21	UPI-ELANCHEZHIYAN R-ELAN007.1994@OKHDFCB	0000122774739121	15/08/21	1,386.00		23,287.18			
	ANK-HDFC0001225-122774739121-UPI								
17/08/21	UPI-R DINESH-PAYTMQR2810050501011MFF6YOI	0000122999480878	17/08/21	105.00		23,182.18			
	BSH8@PAYTM-PYTM0123456-122999480878-UPI								
17/08/21	UPI-RAMALINGAM M-Q86220312@YBL-HDFC00006	0000122999678552	17/08/21	10.00		23,172.18			
	76-122999678552-UPI								
17/08/21	UPI-MR PANNALAL LIKHAMA -PANNUKAG@OKAXIS	0000122900375038	17/08/21	20.00		23,152.18			
	-IDIB000M219-122900375038-UPI								
21/08/21	UPI-ELANCHEZHIYAN R-ELAN007.1994@OKHDFCB	0000123351985166	21/08/21	12,071.00		11,081.18			

HDFC BANK LIMITED

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

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MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2021

To: 31/03/2022

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

Currency: INR OD Limit : 0 : LAKSHYA11VÍJAY@GMAIL.COM Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

State	10 . 31/03/2022					
	ANK-HDFC0001225-123351985166-CYCLE					
22/08	3/21 UPI-RETAILSHOPPINGPAYTM-RETAILSHOPPING-P	0000123407199864	22/08/21	650.00		10,431.18
	AYTM@ICICI-ICIC0000555-123407199864-OIDF					
	ABALLEY1220638					
22/08	3/21 UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000	0000123462890156	22/08/21	748.00		9,683.18
	499-123462890156-UPI TRANSACTION					
23/08	UPI-BHARATPE MERCHANT-BHARATPE.905315094	0000123569538595	23/08/21	164.00		9,519.18
	8@FBPE-FDRL0001382-123569538595-VERIFIED					
	MERCHANT					
25/08	3/21 UPI-BALAGANAPATHY	0000123791646905	25/08/21		600.00	10,119.18
	K-BALAGANAPATHYK02@OKH					
	DFCBANK-HDFC0001225-123791646905-UPI					
25/08	3/21 UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000123792802382	25/08/21	69.96		10,049.22
	BIN0016209-123792802382-SUGAHHEALTHCORPP					
	VT					
27/08	3/21 UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000	0000123911328982	27/08/21		15.00	10,064.22
	499-123911328982-RRRHDFCBF9C8BC778F					
30/08	8/21 UPI-KAMALIKA GOPIDAS-KAMALI.GAYU@OKHDFCB	0000124253475590	30/08/21		30,000.00	40,064.22
	ANK-HDFC0001225-124253475590-UPI					
30/08	3/21 UPI-XXXXXX5811-DBSS0IN0811-124253519006-	0000124253519006	30/08/21	30,000.00		10,064.22
	UPI					
30/08	3/21 UPI-XXXXXX5811-DBSS0IN0811-124253526687-	0000124253526687	30/08/21	5,000.00		5,064.22
	UPI					
31/08	SALARY ZOHO CORPORATION PVT LTD	0000108306943449	31/08/21		49,490.00	54,554.22
31/08	UPI-KAMALIKA GOPIDAS-KAMALI.GAYU@OKHDFCB	0000124362195553	31/08/21	30,000.00		24,554.22
	ANK-HDFC0001225-124362195553-UPI					
31/08	3/21 UPI-RAVICHANDRAN	0000124362456352	31/08/21		300.00	24,854.22
	NEDUMAR-RAVITPTC@OKHDFC					
	BANK-HDFC0001225-124362456352-UPI					
01/09	0/21 UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000124416691189	01/09/21	15,000.00		9,854.22

HDFC BANK LIMITED

000002-124416691189-ZERODHA 4470201394 01/09/21 UPI-ZERODHA BROKING LTD-ZERODHABROKING@H

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

0000124469619332 01/09/21

2,000.00

7,854.22

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

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MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Statement From : 01/04/2021

To: 31/03/2022

DFCBANK-HDFC0000523-124469619332-ZERODHA

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56, Address

NEW NUMBER 16/1, GROUND FLOOR,

6.00

30,000.00

10,000.00

14,561.72

4,561.72

34,561.72

5TH AVENUE, ANNANAGAR

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

OD Limit : 0 Currency: INR : LAKSHYA11VÍJAY@GMAIL.COM Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Branch Code : 1225 Product Code: 113

	EQUITY 689						
02/09/21	UPI-BHARATPE MERCHANT-BHARATPE.905319311	0000124590156076	02/09/21	10.00		7,844.22	
	4@FBPE-FDRL0001382-124590156076-VERIFIED						
	MERCHANT						
03/09/21	UPI-VINAY REDDY-Q66799877@YBL-YESB0YBLUP	0000124604691353	03/09/21	35.00		7,809.22	
	I-124604691353-UPI						
04/09/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000124707456393	04/09/21	379.00		7,430.22	
	IC0000001-124707456393-UPI						
04/09/21	POS 416021XXXXXX8917 AMAZON	0000Т90224385544	04/09/21	500.00		6,930.22	
04/09/21	UPI-XXXXXX5811-DBSS0IN0811-124720287643-	0000124720287643	04/09/21	5,000.00		1,930.22	
	UPI						
05/09/21	UPI-MAGESH KUMAAR M-MAKARI15061994@OKHDF	0000124830693632	05/09/21	700.00		1,230.22	
	CBANK-HDFC0001225-124830693632-ROCK CLIM						
	BING						
12/09/21	UPI-MMTC PAMP INDIA PRI-MMTCPAMP@AXISBA	0000125521827973	12/09/21	1,000.00		230.22	
	NK-UTIB0000100-125521827973-UPI						
12/09/21	UPI-LAKSHYAVIJAYV-LAKSHYAVIJAY@DBS-DBSS0	0000125516991278	12/09/21		3,000.00	3,230.22	
	IN0811-125516991278-UPI						
20/09/21	UPI-MMTC PAMP INDIA PRI-MMTCPAMP@AXISBA	0000126331301469	20/09/21	166.50		3,063.72	
	NK-UTIB0000100-126331301469-UPI						
30/09/21	SALARY ZOHO CORPORATION PVT LTD	0000109297209258	30/09/21		101,364.00	104,427.72	
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		128.00	104,555.72	
01/10/21	UPI-ELANCHEZHIYAN R-ELAN007.1994@OKHDFCB	0000127469955529	01/10/21	10,000.00		94,555.72	
	ANK-HDFC0001225-127469955529-UPI						
01/10/21	UPI-ELANCHEZHIYAN R-ELAN007.1994@OKHDFCB	0000127469953523	01/10/21	80,000.00		14,555.72	
	ANK-HDFC0001225-127469953523-UPI						

HDFC BANK LIMITED

03/10/21

03/10/21

01/10/21 UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00

00553-127453856080-EARNED FOR USING G

ANK-HDFC0001225-127695390387-UPI

UPI-ELANCHEZHIYAN R-ELAN007.1994@OKHDFCB

UPI-LAKSHYAVIJAYV-LAKSHYAVIJAY@DBS-DBSS0

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

0000127453856080 01/10/21

0000127695390387 03/10/21

0000127620805160 03/10/21

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

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MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

Currency: INR OD Limit : 0 : LAKSHYA11VIJAY@GMAIL.COM Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL A/C Open Date : 07/12/2018
Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

NOS11-127620805160-UP	Statemen	Statement From: 01/04/2021 To: 31/03/2022								
ANK-HDFC0001225-127607716418-UP1		IN0811-127620805160-UPI								
04/10/21 IPE-ZERODHA-ZERODHA RAZORPAY@ICICI-ICICD 0000127778290880 04/10/21 10,000.00 1,925.72 000002-127778290880-ZERODHA 2277521990 1,925.72 07/10/21 ACH C'- HOUSING AND URBAN DE-135366 000000573657618 07/10/21 707.35 1,360.87 08/10/21 IPE-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 0000128161745210 08/10/21 707.35 1,360.87 14/10/21 UPE-CHOCOMANS SICLAIYUR-Q76981354@YBL-YE 0000128765749614 14/10/21 115.00 1,245.87 18/10/21 UPE-CHOCOMANS SICLAIYUR-Q76981354@YBL-YE 0000128765749614 14/10/21 115.00 1,245.87 18/10/21 UPE-A THIYAGARAJAN-THIYAGU1301@OKICICH 000012925502681 19/10/21 300.00 945.87 18/10/21 UPE-DHARANDHARAN 0000129340659330 20/10/21 399.00 546.87 A-DHARANSI@OKAXIS-IOBA0002244-12934065933 0000129340659330 00	03/10/21	UPI-ELANCHEZHIYAN R-ELAN007.1994@OKHDFCB	0000127607716418	03/10/21	22,636.00		11,925.72			
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21/10/21 UPI-PAYTMUSER-9941308919@PAYTM-PYTM01234 0000129452146335 21/10/21 222.00 69.87 56-129452146335-UPI 22/10/21 UPI-LAKSHYAVIJAYV-LAKSHYAVIJAY@DBS-DBSS0 0000129514841504 22/10/21 70,000.00 70,069.87 IN0811-129514841504-UPI 22/10/21 UPI-KAMALIKA GOPIDAS-KAMALI.GAYU@OKHDFCB 0000129568795395 22/10/21 2,391.00 67,678.87 ANK-HDFC0001225-129568795395-FLIGHT 22/10/21 UPI-RAVICHANDRAN 0000129568805953 22/10/21 1.00 67,677.87 NEDUMAR-RAVITPTC@OKHDFC BANK-HDFC0001225-129568805953-UPI 22/10/21 UPI-RAVICHANDRAN 0000129568828199 22/10/21 7,552.00 60,125.87	21/10/21	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000129451456448	21/10/21	87.00		291.87			
56-129452146335-UPI 22/10/21 UPI-LAKSHYAVIJAYV-LAKSHYAVIJAY@DBS-DBSSO 0000129514841504 22/10/21 70,000.00 70,069.87 IN0811-129514841504-UPI 22/10/21 UPI-KAMALIKA GOPIDAS-KAMALI.GAYU@OKHDFCB 0000129568795395 22/10/21 2,391.00 67,678.87 ANK-HDFC0001225-129568795395-FLIGHT 22/10/21 UPI-RAVICHANDRAN 0000129568805953 22/10/21 1.00 67,677.87 NEDUMAR-RAVITPTC@OKHDFC BANK-HDFC0001225-129568805953-UPI 22/10/21 UPI-RAVICHANDRAN 0000129568828199 22/10/21 7,552.00 60,125.87		4-129451456448-UPI								
22/10/21 UPI-LAKSHYAVIJAYV-LAKSHYAVIJAY@DBS-DBSS0 0000129514841504 22/10/21 70,000.00 70,069.87	21/10/21	UPI-PAYTMUSER-9941308919@PAYTM-PYTM01234	0000129452146335	21/10/21	222.00		69.87			
IN0811-129514841504-UPI 22/10/21 UPI-KAMALIKA GOPIDAS-KAMALI.GAYU@OKHDFCB ANK-HDFC0001225-129568795395-FLIGHT 22/10/21 UPI-RAVICHANDRAN NEDUMAR-RAVITPTC@OKHDFC BANK-HDFC0001225-129568805953-UPI 22/10/21 UPI-RAVICHANDRAN 0000129568828199 22/10/21 7,552.00 60,125.87		56-129452146335-UPI								
22/10/21 UPI-KAMALIKA GOPIDAS-KAMALI.GAYU@OKHDFCB ANK-HDFC0001225-129568795395-FLIGHT 0000129568795395 22/10/21 2,391.00 67,678.87 22/10/21 UPI-RAVICHANDRAN NEDUMAR-RAVITPTC@OKHDFC BANK-HDFC0001225-129568805953-UPI 0000129568828199 22/10/21 1.00 67,677.87 22/10/21 UPI-RAVICHANDRAN 0000129568828199 22/10/21 7,552.00 60,125.87	22/10/21	UPI-LAKSHYAVIJAYV-LAKSHYAVIJAY@DBS-DBSS0	0000129514841504	22/10/21		70,000.00	70,069.87			
ANK-HDFC0001225-129568795395-FLIGHT 22/10/21 UPI-RAVICHANDRAN 0000129568805953 22/10/21 1.00 67,677.87 NEDUMAR-RAVITPTC@OKHDFC BANK-HDFC0001225-129568805953-UPI 22/10/21 UPI-RAVICHANDRAN 0000129568828199 22/10/21 7,552.00 60,125.87		IN0811-129514841504-UPI								
22/10/21 UPI-RAVICHANDRAN 0000129568805953 22/10/21 1.00 67,677.87 NEDUMAR-RAVITPTC@OKHDFC BANK-HDFC0001225-129568805953-UPI 22/10/21 7,552.00 60,125.87	22/10/21	UPI-KAMALIKA GOPIDAS-KAMALI.GAYU@OKHDFCB	0000129568795395	22/10/21	2,391.00		67,678.87			
NEDUMAR-RAVITPTC@OKHDFC BANK-HDFC0001225-129568805953-UPI 22/10/21 UPI-RAVICHANDRAN 0000129568828199 22/10/21 7,552.00 60,125.87		ANK-HDFC0001225-129568795395-FLIGHT								
BANK-HDFC0001225-129568805953-UPI 22/10/21 UPI-RAVICHANDRAN 0000129568828199 22/10/21 7,552.00 60,125.87	22/10/21	UPI-RAVICHANDRAN	0000129568805953	22/10/21	1.00		67,677.87			
22/10/21 UPI-RAVICHANDRAN 0000129568828199 22/10/21 7,552.00 60,125.87		NEDUMAR-RAVITPTC@OKHDFC								
		BANK-HDFC0001225-129568805953-UPI								
NEDUMAR-RAVITPTC@OKHDFC	22/10/21	UPI-RAVICHANDRAN	0000129568828199	22/10/21	7,552.00		60,125.87			
		NEDUMAR-RAVITPTC@OKHDFC								
BANK-HDFC0001225-129568828199-STAY		BANK-HDFC0001225-129568828199-STAY								

HDFC BANK LIMITED

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

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MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

: CHENNAI : TAMIL NADU : 044-61606161 City State Phone no. Currency: INR OD Limit : 0

: LAKSHYA11VIJAY@GMAIL.COM Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	Statement From: 01/04/2021 To: 31/03/2022								
22/10/21	UPI-ELANCHEZHIYAN R-ELAN007.1994@OKHDFCB	0000129568909521	22/10/21	8,850.00		51,275.87			
	ANK-HDFC0001225-129568909521-ICICI								
22/10/21	UPI-GOKULANAND P-PGOKULANAND16-3@OKSBI-	0000129517922926	22/10/21		50.00	51,325.87			
	SBIN0002242-129517922926-BESANT NAGAR								
22/10/21	UPI-M PRABHAKARAN-MPRABHUPRABHU9-1@OKAX	0000129571082039	22/10/21	291.00		51,034.87			
	IS-KKBK0000473-129571082039-UPI								
24/10/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000129799141880	24/10/21	30,000.00		21,034.87			
	DFCBANK-HDFC0000523-129799141880-COIN DE								
	POSIT 41858								
25/10/21	UPI-MASTER V SUBASH-SUBASHVEL371@OKHDFCB	0000129809039623	25/10/21	290.00		20,744.87			
	ANK-IDIB000V019-129809039623-UPI								
26/10/21	ACH C- NLC INDIA LIMITED-NLC120816005806	0000006044595617	26/10/21		150.00	20,894.87			
26/10/21	UPI-PARTIBAN M-PBAN5980@OKSBI-SBIN00093	0000129923143683	26/10/21	715.00		20,179.87			
	18-129923143683-UPI								
26/10/21	UPI-PARTIBAN M-PBAN5980@OKSBI-SBIN00093	0000129923150218	26/10/21	35.00		20,144.87			
	18-129923150218-UPI								
27/10/21	UPI-MS RANJITHA R-JSUDHAKARSUDHA913-1@OK	0000130037725865	27/10/21	900.00		19,244.87			
	AXIS-IDIB000T011-130037725865-UPI								
28/10/21	UPI-RAJALINGAM P-RAJA2211LINGAM@OKAXIS-	0000130148781961	28/10/21	244.00		19,000.87			
	KKBK0000471-130148781961-UPI								
28/10/21	UPI-BHARATHAN	0000130149593562	28/10/21	860.00		18,140.87			
	CHOLAN-DCBHARATHAN@OKHDFCB								
	ANK-HDFC0001225-130149593562-UPI								
28/10/21	UPI-MRS MANI MOZHI J-SHEEBASJEBAS@OKAXIS	0000130153677781	28/10/21	791.00		17,349.87			
	-IDIB000P169-130153677781-UPI								
29/10/21	UPI-MR M RAVI-RAVISOWMIYA44@OKAXIS-IDIB0	0000130269243845	29/10/21	1,545.00		15,804.87			
	00T069-130269243845-UPI								
01/11/21	NEFT CR-SCBL0036001-ZOHO CORPORATION PVT	SIN05984Q0136032	01/11/21		134,835.00	150,639.87			
	-LAKSHYAVIJAY V-SIN05984Q0136032								
01/11/21	UPI-J KAJA-KBIULA34@OKAXIS-IOBA0000641-	0000130516811980	01/11/21	368.00		150,271.87			
	130516811980-UPI								
01/11/21	UPI-MR KARTHICK R-KARTHICK9043281551@OKI	0000130517147356	01/11/21	155.40		150,116.47			

HDFC BANK LIMITED

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

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MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

: CHENNAI : TAMIL NADU : 044-61606161 City State Phone no. OD Limit

: 0 Currency : INR : LAKSHYA11VIJAY@GMAIL.COM Email

Cust ID : 117345212

Account No : 50100255141380 VRM POTENTIAL A/C Open Date : 07/12/2018
Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	Statement From: 01/04/2021 To: 31/03/2022								
	CICI-CBIN0281215-130517147356-UPI								
01/11/21	UPI-SELVAM M-SELVAMPANDIAN1977-2@OKAXIS-	0000130519698323	01/11/21	215.00		149,901.47			
	KVBL0001610-130519698323-UPI								
02/11/21	IMPS-130614155063-LAKSHYA DBS-DBSS-XXXXX	0000130614155063	02/11/21	1.00		149,900.47			
	XXX5811-TEST								
02/11/21	NEFT DR-DBSS0IN0811-LAKSHYA DBS-NETBANK,	N306211698628911	02/11/21	49,999.00		99,901.47			
	MUM-N306211698628911-TRANSFER								
02/11/21	UPI-SHANMATHI SHANMUGAS-SHRISHASSHAN@OK	0000130638718264	02/11/21	1,700.00		98,201.47			
	AXIS-UTIB0000793-130638718264-LAKSHYA								
05/11/21	UPI-A JAINUL NIZAR-JAINULNIZAR@OKAXIS-UT	0000130978304330	05/11/21	291.00		97,910.47			
	IB0000891-130978304330-UPI								
06/11/21	UPI-ELANCHEZHIYAN R-ELAN007.1994@OKHDFCB	0000131095822787	06/11/21	365.00		97,545.47			
	ANK-HDFC0001225-131095822787-MCD								
07/11/21	NEFT DR-DBSS0IN0811-LAKSHYA DBS-NETBANK,	N311211704919563	07/11/21	80,000.00		17,545.47			
	MUM-N311211704919563-TRANSFER								
09/11/21	NEFT CR-YESB0000001-ZERODHA BROKING LIMI	N313210845552309	09/11/21		23,314.17	40,859.64			
	TED NSE CLIENT-VIJAYARAJ LAKSHYAVIJAY-N3								
	13210845552309								
11/11/21	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000131565422667	11/11/21	10,000.00		30,859.64			
	000002-131565422667-116502171934270 ZE								
11/11/21	UPI-XXXXXX5811-DBSS0IN0811-131565442174-	0000131565442174	11/11/21	1,000.00		29,859.64			
	UPI								
11/11/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000131565480599	11/11/21	50.00		29,809.64			
	ICICI-ICIC0000555-131565480599-UPI								
11/11/21	UPI-JIOFIBER-JIOFIBER@YESBANK-YESB000024	0000131502510833	11/11/21	1,178.82		28,630.82			
	8-131502510833- PAYMENT								
11/11/21	UPI-SALEM R R CATERING S-PAYTM-62061391@	0000131568630154	11/11/21	210.00		28,420.82			
	PAYTM-PYTM0123456-131568630154-UPI								
12/11/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000131682697030	12/11/21	50.00		28,370.82			
	IC0000001-131682697030-UPI								
12/11/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000131617772106	12/11/21		21.00	28,391.82			
	00553-131617772106-REWARDED FOR MAKIN								

HDFC BANK LIMITED

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

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MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

Currency: INR OD Limit : 0

: LAKSHYA11VIJAY@GMAIL.COM Email Cust ID : 117345212

Account No : 50100255141380 VRM POTENTIAL A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement From: 01/04/2021 To: 31/03/2022

12/11/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000131617773934	12/11/21		5.00	28,396.82
	00553-131617773934-EARNED FOR USING G					
16/11/21	POS 416021XXXXXX8917 PAYTM	0000132078065509	16/11/21	1,073.00		27,323.82
17/11/21	UPI-P SELVA SEKAR-9710009120@YBL-IOBA00	0000132147488911	17/11/21	173.00		27,150.82
	03597-132147488911-UPI					
18/11/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000132283448464	18/11/21	100.00		27,050.82
	PYTM0123456-132283448464-OID16125922884@					
	ADD					
19/11/21	UPI-APOLLO HOSPITALS ENT-APOLLOHOSPITALS	0000132304425311	19/11/21	99.00		26,951.82
	ENTERPRISELIMITED.RZP@SBI-SBIN0016209-13					
	2304425311-PAYMENT TO APOLLO2					
20/11/21	UPI-MR SATHISH G-BILLYAG65@OKSBI-CIUB00	0000132489085357	20/11/21	305.00		26,646.82
	00412-132489085357-UPI					
20/11/21	UPI-HEALTH AND	0000132490911206	20/11/21	99.00		26,547.82
	GLOW-HEALTHANDGLOWTAMILNA					
	DU@YBL-YESB0YBLUPI-132490911206-PAYMENT					
	FOR 130022					
21/11/21	UPI-AVIRAL SONI-9907034219@PAYTM-KKBK00	0000132506900118	21/11/21	700.00		25,847.82
	00812-132506900118-LAKSHYA					
22/11/21	UPI-ELANCHEZHIYAN R-7418209937@PAYTM-HDF	0000132650222059	22/11/21	8,165.00		17,682.82
	C0001225-132650222059-ICICI					
23/11/21	UPI-ADITYA BIRLA FASHION-PANTALOONS.PAYU	0000132776252463	23/11/21	3,538.00		14,144.82
	@ICICI-ICIC0000001-132776252463-UPI TRAN					
	SACTION					
23/11/21	UPI-KAMALIKA GOPIDAS-KAMALI.GAYU@OKHDFCB	0000132726029348	23/11/21	6,979.00		7,165.82
	ANK-HDFC0001225-132726029348-PHEONIX					
23/11/21	UPI-WWWPANTALOONSCOM-PANTALOONS.PAYU@H	OF 0000132726077854	23/11/21	1,258.00		5,907.82
	CBANK-HDFC0000499-132726077854-UPI TRANS					
	ACTION					
23/11/21	UPI-ADITYA BIRLA FASHION-PANTALOONS.PAYU	0000132776334782	23/11/21	1,740.00		4,167.82
	@ICICI-ICIC0000001-132776334782-UPI TRAN					
	SACTION					

HDFC BANK LIMITED

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

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MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

: HDFC BANK LTD, AC OLD NO 56, Address NEW NUMBER 16/1, GROUND FLOOR, 5TH AVENUE, ANNANAGAR

Account Branch: ANNA NAGAR 5TH AVENUE

: CHENNAI City : TAMIL NADU : 044-61606161 State Phone no. Currency: INR OD Limit : 0

: LAKSHYA11VIJAY@GMAIL.COM Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	From: 01/04/2021	To : :	31/03/2022	
23/11/21	UPI-ADITYA BIRLA	FASHION-	-PANTALOONS	S.PAY
	@ICICI-ICIC0000001	-132776357	7895-REFUND F	7

23/11/21	UPI-ADITYA BIRLA FASHION-PANTALOONS.PAYU	0000132776357895	23/11/21		3,538.00	7,705.82
	@ICICI-ICIC0000001-132776357895-REFUND F					
	OR 1429442					
23/11/21	ACH C- IRFC LTD-IR11211079964	0000006812584516	23/11/21		442.75	8,148.57
24/11/21	POS 416021XXXXXX8917 TRAVEL CLUB LOUN	0000132811026562	24/11/21	2.00		8,146.57
25/11/21	NEFT CR-ICIC0000104-CENTRAL DEPOSITORY S	000CMS2254956028	25/11/21		119.42	8,265.99
	ERVICES INDIA LIMITED G SEC-VIJAYARAJ LA					
	KSHYAVIJAY-CMS2254956028					
26/11/21	UPI-SOUVENIR SHOP-GPAY-11199878071@OKBIZ	0000133077098686	26/11/21	50.00		8,215.99
	AXIS-UTIB0000000-133077098686-UPI					
26/11/21	UPI-DIL BAHADUR DHANUK-1000210827000188.	0000133083332726	26/11/21	100.00		8,115.99
	9146903304@IDBI-IBKL0000546-133083332726					
	-UPI					
27/11/21	UPI-PANKAJ KASHYAP-Q73115094@YBL-SBIN00	0000133199140248	27/11/21	200.00		7,915.99
	02145-133199140248-NA					
29/11/21	UPI-MR ARUNKUMAR PURUSHO-AK.TRAVELS33@OK	0000133313699148	29/11/21	200.00		7,715.99
	AXIS-CIUB0000309-133313699148-UPI					
29/11/21	CBEE PMT NOV 21	0000111298213790	29/11/21		143,300.00	151,015.99
29/11/21	UPI-ADITYA BIRLA FASHION-PANTALOONS.PAYU	0000133373464264	30/11/21	1,015.00		150,000.99
	@ICICI-ICIC0000001-133373464264-UPI TRAN					
	SACTION					
30/11/21	UPI-KAMALIKA GOPIDAS-KAMALI.GAYU@OKHDFCB	0000133429980560	30/11/21	7,730.00		142,270.99
	ANK-HDFC0001225-133429980560-GOA					
30/11/21	UPI-ADITYA BIRLA FASHION-PANTALOONS.PAYU	0000133481271727	30/11/21		440.00	142,710.99
	@ICICI-ICIC0000001-133481271727-REFUND F					
	OR 1429447					
30/11/21	UPI-RAVICHANDRAN	0000133437653708	30/11/21	10,000.00		132,710.99
	NEDUMAR-RAVITPTC@OKHDFC					
	BANK-HDFC0001225-133437653708-UPI					
30/11/21	UPI-RAVICHANDRAN	0000133438122238	30/11/21	51,000.00		81,710.99
	NEDUMAR-RAVITPTC@OKHDFC					
	BANK-HDFC0001225-133438122238-UPI					

HDFC BANK LIMITED

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

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MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

•

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE
Address: HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currenc

OD Limit : 0 Currency : INR Email : LAKSHYA11VIJAY@GMAIL.COM

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

749.00

10,000.00

72.00

583.00

51,785,04

41,785.04

41.713.04

41,130.04

Branch Code : 1225 Product Code : 113

Statement From: 01/04/2021 To: 31/03/2022 30/11/21 UPI-KADHIRAVAN M-KATHIR96@OKHDFCBANK-HDF 0000133438376546 30/11/21 9,052.00 72,658.99 C0000674-133438376546-GOA 30/11/21 UPI-ADITYA BIRLA FASHION-PANTALOONS.PAYU 0000133486344565 30/11/21 600.00 73,258.99 @ICICI-ICIC0000001-133486344565-REFUND F OR 1429447 01/12/21 NEFT CR-ICIC0000104-CENTRAL DEPOSITORY S 000CMS2266744953 01/12/21 121.05 73,380.04 ERVICES INDIA LIMITED G SEC-VIJAYARAJ LA KSHYAVIJAY-CMS2266744953 02/12/21 UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY 0000133669388396 02/12/21 347.00 73,033.04 TM-PYTM0123456-133669388396-UPI 02/12/21 UPI-SARALA SARGUNAN-NSAMJOEL-3@OKICICI-K 0000133624820579 02/12/21 171.00 72,862.04 ARB0000276-133624820579-NA UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0 03/12/21 0000133747362391 03/12/21 10,000.00 62.862.04 000002-133747362391-313312318335158 ZE 03/12/21 UPI-SELVARAJ N-SELVA8G-1@OKAXIS-KVBL0001 0000133780095985 03/12/21 169.00 62,693.04 707-133780095985-UPI 03/12/21 UPI-CHANDRASEKAR 0000133788564744 03/12/21 159.00 62,534.04 A-CHANDRU002SHAM@OKHDFC BANK-HDFC0002757-133788564744-UPI 04/12/21 UPI-ZERODHA BROKING LTD-ZERODHABROKING@H 0000133895721430 04/12/21 10,000.00 52,534.04 DFCBANK-HDFC0000523-133895721430-COIN DE

0000133801633862 04/12/21

0000133911242589 05/12/21

0000133952983159 05/12/21

0000134129513254 07/12/21

HDFC BANK LIMITED

POSIT 24988

POSIT 08046

418

05/12/21

05/12/21

07/12/21

PYTM0123456-134129513254-OID202112072384

04/12/21 UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-

PYTM0123456-133801633862-OID202112042371

DFCBANK-HDFC0000523-133911242589-KITE DE

UPI-THANGARAJ SUDALAI-Q38988601@YBL-KK

UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-

UPI-ZERODHA BROKING LTD-ZERODHABROKING@H

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

BK0008523-133952983159-NA

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

Page No .: 24 Statement of account



MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

Currency: INR OD Limit : 0 : LAKSHYA11VIJAY@GMAIL.COM Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

S	Statement From: 01/04/2021 To: 31/03/2022							
		050						
0	7/12/21	UPI-THE SOULED STORE PVT-THESOULEDSTORE.	0000134150245981	07/12/21	1,110.00		40,020.04	
		PAYU@HDFCBANK-HDFC0000499-134150245981-U						
		PI INTENT						
0	7/12/21	UPI-MANASH LIFESTYLE PRI-PURPLLE.PAYU@HD	0000134153217087	07/12/21	989.00		39,031.04	
		FCBANK-HDFC0000499-134153217087-UPI						
0	7/12/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000134169792290	07/12/21	1,000.00		38,031.04	
		PYTM0123456-134169792290-OID16450749640@						
		ADD						
0	8/12/21	UPI-WWWPANTALOONSCOM-PANTALOONS.PAYU@H	OF 0000134270648466	08/12/21		559.30	38,590.34	
		CBANK-HDFC0000240-134270648466-REFUND						
10	0/12/21	UPI-XXXXX7669-FDRL0007777-134495550451-	0000134495550451	10/12/21	5,123.00		33,467.34	
		GIFT30SONY						
10	0/12/21	UPI-XXXXXX5811-DBSS0IN0811-134496094422-	0000134496094422	10/12/21	30,000.00		3,467.34	
		UPI						
2.	3/12/21	CBEE PMT DEC 21	0000112234477958	23/12/21		152,750.00	156,217.34	
24	4/12/21	CRV POS-416021******8917OM AGENCY-	000000000000000000000000000000000000000	24/12/21		0.75	156,218.09	
0	1/01/22	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	31/12/21		294.00	156,512.09	
20	0/01/22	IMPS-202013152398-LAKSHYA DBS-DBSS-XXXXX	0000202013152398	20/01/22	1,000.00		155,512.09	
		XXX5811-TRANSFER						
20	0/01/22	IMPS-202013154439-LAKSHYA DBS-DBSS-XXXXX	0000202013154439	20/01/22	155,500.00		12.09	
		XXX5811-TRANSFER						
20	0/01/22	NEFT CR-ICIC0000104-CENTRAL DEPOSITORY S	000CMS2354133843	20/01/22		120.18	132.27	
		ERVICES INDIA LIMITED G SEC-VIJAYARAJ LA						
		KSHYAVIJAY-CMS2354133843						
2	4/01/22	IPIN REGEN CHARGES 170122-MIR22023641924	MIR2202364192477	24/01/22	47.20		85.07	
		77						
2	8/01/22	CBEE PMT JAN 22	0000201284073295	28/01/22		183,655.00	183,740.07	
2	8/01/22	NEFT DR-DBSS0IN0811-LAKSHYA DBS-NETBANK,	N028221809972300	28/01/22	183,000.00		740.07	
		MUM-N028221809972300-TRASNFER						
02	2/02/22	NEFT CR-YESB0000001-ZERODHA BROKING LIMI	N033220993117181	02/02/22		2,000.00	2,740.07	
		TED NSE CLIENT-VIJAYARAJ LAKSHYAVIJAY-N0						

HDFC BANK LIMITED

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

Page No .: 25 Statement of account



MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Statement From : 01/04/2021

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56, Address

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

Currency: INR OD Limit : 0 : LAKSHYA11VÍJAY@GMAIL.COM Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Branch Code : 1225 Product Code: 113

33220993117181

To: 31/03/2022

08/02/22	NEFT DR-DBSS0IN0811-LAKSHYA DBS-NETBANK,	N039221824879572	08/02/22	2,700.00		40.07
	MUM-N039221824879572-TRANSFER					
17/02/22	UPI-MMTC PAMP INDIA PRI-MMTCPAMP1@AXISB	0000204899779352	17/02/22		20,036.24	20,076.31
	ANK-UTIB0001609-204899779352-UPI					
17/02/22	NEFT CR-ICIC0000104-CENTRAL DEPOSITORY S	000CMS2403010338	17/02/22		119.75	20,196.06
	ERVICES INDIA LIMITED G SEC-VIJAYARAJ LA					
	KSHYAVIJAY-CMS2403010338					
18/02/22	POS 416021XXXXXX8072 PAYTM PAYMENTS S	0000204913010872	18/02/22	399.00		19,797.06
18/02/22	ATW-416021XXXXXX8072-S1AWCB38-CHENNAI	000000000003478	18/02/22	400.00		19,397.06
19/02/22	POS 416021XXXXXX8072 RAZ*THAKKAR FENI	0000205009900839	19/02/22	669.00		18,728.06
24/02/22	IMPS-205511218405-LAKSHYAVIJAY V-DBSS-XX	0000205511218405	24/02/22		10.00	18,738.06
	XXXXXX5811-					
24/02/22	IMPS-205511218417-LAKSHYAVIJAY V-DBSS-XX	0000205511218417	24/02/22		85,000.00	103,738.06
	XXXXXX5811-					
24/02/22	IMPS-205511122341-LAKSHYA SBI-SBIN-XXXXX	0000205511122341	24/02/22	10,000.00		93,738.06
	XX0562-TRANSFER					
24/02/22	IMPS-205511125131-LAKSHYA SBI-SBIN-XXXXX	0000205511125131	24/02/22	90,000.00		3,738.06
	XX0562-TRANSFER					
24/02/22	UPI-ELANCHEZHIYAN R-7418209937@PAYTM-HDF	0000205501564780	24/02/22		10.00	3,748.06
	C0001225-205501564780-NA					
24/02/22	UPI-ELANCHEZHIYAN R-7418209937@PAYTM-HDF	0000205501683209	24/02/22		50,000.00	53,748.06
	C0001225-205501683209-NA					
24/02/22	IMPS-205512130415-LAKSHYA SBI-SBIN-XXXXX	0000205512130415	24/02/22	50,000.00		3,748.06
	XX0562-TRANSFER					
24/02/22	9634954334913023/ZERODHA	0000220557773520	24/02/22	1,000.00		2,748.06
24/02/22	NEFT CR-DBSS0IN0811-LAKSHYAVIJAY V-LAKSH	0811OP2102514731	24/02/22		50,000.00	52,748.06
	YA VIJAY-0811OP2102514731					
24/02/22	4304361603642636/ZERODHA	0000220557820534	24/02/22	50,000.00		2,748.06
25/02/22	CBEE PMT FEB 22	0000202254198705	25/02/22		71,431.00	74,179.06
26/02/22	ATW-416021XXXXXX8072-S1ANCE73-CHENNAI	0000000000005052	26/02/22	10,000.00		64,179.06

HDFC BANK LIMITED

07/03/22 NEFT CR-ICIC0000104-CENTRAL DEPOSITORY S

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000CMS2438633311 07/03/22

118.30

64,297.36

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

Page No .: 26 Statement of account



MS LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56,

NEW NUMBER 16/1, GROUND FLOOR,

5TH AVENUE, ANNANAGAR

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

Currency: INR OD Limit : 0 : LAKSHYA11VIJAY@GMAIL.COM Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL A/C Open Date : 07/12/2018
Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement From: 01/04/2021 To: 31/03/2022						
	ERVICES INDIA LIMITED G SEC-VIJAYARAJ LA					
	KSHYAVIJAY-CMS2438633311					
08/03/22	7783969409849062/ZERODHA	0000220678257520	08/03/22	40,000.00		24,297.36
08/03/22	0983905160243870/ZERODHA	0000220678262549	08/03/22	10,000.00		14,297.36
08/03/22	0047005574390407/ZERODHA	0000220678281805	08/03/22	9,000.00		5,297.36
10/03/22	UPI-S VIJAYALAKSHMI-VIJIUNASH@OKAXIS-IOB	0000206992678600	10/03/22		1.00	5,298.36
	A0002280-206992678600-UPI					
10/03/22	UPI-S VIJAYALAKSHMI-VIJIUNASH@OKAXIS-IOB	0000206992688374	10/03/22		1,000.00	6,298.36
	A0002280-206992688374-UPI					
25/03/22	UPI-ELANCHEZHIYAN R-7418209937@PAYTM-HDF	0000208483306220	25/03/22		25,000.00	31,298.36
	C0001225-208483306220-NA					
25/03/22	NWD-416021XXXXXX8072-CUB02554-KANCHEEPUR	0000208421721828	25/03/22	10,000.00		21,298.36
	AM					
26/03/22	POS 416021XXXXXXX8072 RAZ*FASHION KING	0000208509152380	26/03/22	509.00		20,789.36
26/03/22	IMPS-208516606354-WUNDERBAKED TECHNOLO-Y	0000208516606354	26/03/22		1.00	20,790.36
	ESB-XXXXXXXXXXXX0066-VERIFICATION					
28/03/22	ACH C- NLC INDIA LIMITED IN-NLC120816005	0000009881506773	28/03/22		150.00	20,940.36
28/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322	MIR2208598340084	28/03/22	1.42		20,938.94
	-MIR2208598340084					
28/03/22	NEFT DR-DBSS0IN0811-LAKSHYA DBS-NETBANK,	N087221891200065	28/03/22	15,000.00		5,938.94
	MUM-N087221891200065-SALARY					
29/03/22	UPI-ELANCHEZHIYAN R-7418209937@PAYTM-HDF	0000208847338573	29/03/22		50,000.00	55,938.94
	C0001225-208847338573-VAULD AMOUNT					
29/03/22	3665743504408108/ZERODHA	0000220885902518	29/03/22	15,000.00		40,938.94
30/03/22	CBEE PMT MAR 22	0000203299900853	30/03/22		56,552.00	97,490.94
30/03/22	NEFT CR-UTIB0000230-SHRIRAM TRANSPORT FI	AXISCN0128279979	30/03/22		327.00	97,817.94
	NANCE COMPANY-V LAKSHYAVIJAY-AXISCN01282					
	79979					
30/03/22	NEFT CR-UTIB0000230-SHRIRAM TRANSPORT FI	AXISCN0128244460	30/03/22		4,562.00	102,379.94
	NANCE COMPANY-V LAKSHYAVIJAY-AXISCN01282					
	44460					
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		351.00	102,730.94

HDFC BANK LIMITED

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

Page No .: 27 Statement of account



LAKSHYA VIJAY V NO 7 MEYKANDAR STREET

CUDDALORE 607001 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

To: 31/03/2022 Statement From : 01/04/2021

Account Branch: ANNA NAGAR 5TH AVENUE : HDFC BANK LTD, AC OLD NO 56, Address

NEW NUMBER 16/1, GROUND FLOOR, 5TH AVENUE, ANNANAGAR

City : CHENNAI : TAMIL NADU State : 044-61606161 Phone no. OD Limit : 0

Currency: INR : LAKSHYA11VÍJAY@GMAIL.COM Email

Cust ID : 117345212 Account No : 50100255141380 VRM POTENTIAL

A/C Open Date : 07/12/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Branch Code : 1225 Product Code: 113

STATEMENT SUMMARY:-

Dr Count Cr Count **Closing Bal Opening Balance** Debits Credits 129,297.91 2,108,486.19 2,081,919.22 102,730.94 306 95

Generated On: 29-APR-2022 13:48:14 Generated By: **Requesting Branch Code: 1225**

117345212

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds