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MR ELANCHEZHIYAN R NO.2, 4TH AVENUE PALLAVA GARDEN ZAMIN PALLAVARAM CHENNAI 600101 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

To: 11/11/2021 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 : ELAN_CHEZHIAN94@YAHOO.IN Email

Cust ID : 112610649

Account No : 50100224086745 PRIME

A/C Open Date : 03/02/2018 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-XXXXXX2649-DBSS0IN0811-109143618380-	0000109143618380	01/04/21	99,999.00		166,046.97
	NA					
03/04/21	UPI-MEYYAPPAN CA-9962875940@YBL-HDFC0001	0000109380993020	03/04/21		25,000.00	191,046.97
	869-109380993020-PAYMENT FROM PHONE					
06/04/21	UPI-XXXXXX4506-SBIN0000001-109626097757-	0000109626097757	06/04/21	49,900.00		141,146.97
	APRIL MONTH CAR DU					
09/04/21	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN	0000109974675456	09/04/21	3.20		141,143.77
	K-HDFC0000053-109974675456-PLEASE FINISH					
	THE					
10/04/21	IMPS-110012898479-CASHFREE PRIVATE LIM-H	0000110012898479	10/04/21		1.00	141,144.77
	DFC-XXXXXX7325-BANK DETAILS VALIDATION I					
	NDWEALTH					
11/04/21	UPI-MANJOOR ALI-6393466623@YBL-UBIN05534	0000110185420582	11/04/21	200.00		140,944.77
	68-110185420582-PAYMENT FROM PHONE					
11/04/21	UPI-KRISHNARAJ AND COMPA-PAYTM-8960806@P	0000110123414241	11/04/21	200.00		140,744.77
	AYTM-PYTM0123456-110123414241-OID2021041					
	12106540					
12/04/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000110229492972	12/04/21	20,000.00		120,744.77
	DFCBANK-HDFC0000523-110229492972-KITE DE					
	POSIT 91425					
12/04/21	UPI-BIRYANI CULTURE-Q93567545@YBL-YESB0Y	0000110269500235	12/04/21	105.00		120,639.77
	BLUPI-110269500235-ATHO KADAI					
12/04/21	UPI-BIRYANI CULTURE-Q93567545@YBL-YESB0Y	0000110231705019	12/04/21	15.00		120,624.77
	BLUPI-110231705019-EGG MASALA					
12/04/21	UPI-BBQ RIDE-Q03823401@YBL-YESB0YBLUPI-1	0000110233710414	12/04/21	140.00		120,484.77
	10233710414-BULLET CHICKEN					
12/04/21	UPI-JUICE POINT-PAYTM-47031763@PAYTM-PYT	0000110251344755	12/04/21	70.00		120,414.77
	M0123456-110251344755-OID202104122156140					
12/04/21	UPI-RASIC MOHAMMAD N-Q84882306@YBL-SBI	0000110276015564	12/04/21	20.00		120,394.77
	N0003143-110276015564-WATER					

HDFC BANK LIMITED

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

Page No .: 2 Statement of account



MR ELANCHEZHIYAN R NO.2, 4TH AVENUE

PALLAVA GARDEN ZAMIN PALLAVARAM

CHENNAI 600101 TAMIL NADU

Nomination: Registered

JOINT HOLDERS:

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 : ELAN_CHEZHIAN94@YAHOO.IN Email

: 112610649

Cust ID Account No : 50100224086745 PRIME

A/C Open Date : 03/02/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

To: 11/11/2021 Statement From: 01/04/2021

ı	Statement	17011 . 01/04/2021				
	12/04/21	UPI-KEVINS KITCHEN-MSWIPE.14001812190597	0000110203723576	12/04/21	140.00	120,254.77
		77@KOTAK-KKBK0000958-110203723576-PAYMEN				
		T FROM PHONE				
	13/04/21	UPI-R ELAMATHI-ELAMS187-1@OKSBI-DBSS0IN0	0000110310705665	13/04/21	1,000.00	119,254.77
		811-110310705665-APRIL AMOUNT				
	13/04/21	UPI-HEALTHY SMILES DENTA-Q77493336@YBL-Y	0000110343805440	13/04/21	200.00	119,054.77
		ESB0YBLUPI-110343805440-LAKSHYA DENTAL				
	15/04/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000110509366753	15/04/21	10,000.00	109,054.77
		DFCBANK-HDFC0000523-110509366753-KITE DE				
		POSIT 41313				
	16/04/21	RFX 160421NBT00056 USD1000.0@75.85	0000160421025689	16/04/21	75,850.00	33,204.77
	16/04/21	RFX 160421NBT00056 COMMISSION	0000160421025691	16/04/21	1,000.00	32,204.77
	16/04/21	160421NBT00056 DPO2110692587462 CGST COM	0000160421025693	16/04/21	90.00	32,114.77
	16/04/21	160421NBT00056 DPO2110692587462 SGST COM	0000160421025697	16/04/21	90.00	32,024.77
	16/04/21	160421NBT00056 DPO2110692587463 CGST	0000160421025701	16/04/21	68.27	31,956.50
	16/04/21	160421NBT00056 DPO2110692587463 SGST	0000160421025705	16/04/21	68.27	31,888.23
	17/04/21	UPI-GETSIMPLRAZORPAY-GETSIMPL.RAZORPAY@I	0000110713040011	17/04/21	1,002.94	30,885.29
		CICI-ICIC0000001-110713040011-SIMPL REPA				
		YMENT TO				
	17/04/21	UPI-SHAWARMA CRIME-PAYTM-58921511@PAYTM-	0000110771490603	17/04/21	500.00	30,385.29
		PYTM0123456-110771490603-OID202104172029				
		540				
	17/04/21	UPI-SHAWARMA CRIME-PAYTM-58921511@PAYTM-	0000110771535026	17/04/21	130.00	30,255.29
		PYTM0123456-110771535026-OID202104172031				
		570				
	19/04/21	UPI-FASTTAG MERCHANT-NETC.MALFE81ALMM202	0000110907660191	19/04/21	300.00	29,955.29
		794@EQUITAS-ESFB0001001-110907660191-NA				
	21/04/21	UPI-NASAR IDIYAPPAM PAYA-PAYTM-58835365@	0000111168084734	21/04/21	146.00	29,809.29
		PAYTM-PYTM0123456-111168084734-OID202104				
		212132210				
	23/04/21	UPI-BAWAA PHARMACY-Q83879249@YBL-TMBL000	0000111361725855	23/04/21	150.00	29,659.29
		0464-111361725855-BAVA KADAI				

HDFC BANK LIMITED

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

Page No .: 3 Statement of account

HDFC BANK LTD, AC OLD NO 56,

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



MR ELANCHEZHIYAN R NO.2, 4TH AVENUE PALLAVA GARDEN ZAMIN PALLAVARAM CHENNAI 600101 TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

MR ELANCHEZHIYAN R NO.2, 4TH AVENUE City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currenc

OD Limit : 0 Currency : INR Email : ELAN_CHEZHIAN94@YAHOO.IN

Cust ID : 112610649

Account Branch: ANNA NAGAR 5TH AVENUE

Account No : 50100224086745 PRIME A/C Open Date : 03/02/2018 Account Status : Regular

Address

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Branch Code : 1225 Product Code : 113

Statement From : 01/04/2021 To: 11/11/2021 UPI-KRISHNAMOORTHY S-AMZN0008897916@APL 0000111310041943 23/04/21 50.00 29,609.29 -SBIN0005582-111310041943-NA 24/04/21 UPI-PAPER WORLD-7092153816@OKBIZAXIS-UTI 0000111432130912 24/04/21 189.00 29,420.29 B0000000-111432130912-NA UPI-MEDPLUS-MEDPLUSTAMILNADUOPT@YBL-YESB 0000111674134322 26/04/21 26/04/21 31.00 29.389.29 0YBLUPI-111674134322-PAYMENT FROM PHONE 28/04/21 UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-11181 0000111813643497 28/04/21 1.50 29,390,79 3643497-CASHBACK RECEIVED 30/04/21 SALARY ZOHO CORPORATION PVT LTD 0000104294721315 30/04/21 67,938.00 97,328.79 UPI-ELANCHEZHIYAN RAVICH-ERAVICHANDRAN@Y 97,000.00 0000112356939537 03/05/21 328.79 BL-DBSS0IN0811-112356939537-MOVING 11/05/21 UPI-ELANCHEZHIYAN RAVICH-ERAVICHANDRAN@Y 0000113161230231 11/05/21 100,000.00 100,328.79 BL-DBSS0IN0811-113161230231-VESTED AMOUN RFX 120521NBT00094 USD1300.0@74.63 12/05/21 0000120521074905 12/05/21 97,019.00 3,309.79 12/05/21 RFX 120521NBT00094 COMMISSION 0000120521074907 12/05/21 1,000.00 2,309.79 12/05/21 120521NBT00094 DPO2113257201618 CGST COM 0000120521074909 12/05/21 90.00 2,219.79 12/05/21 120521NBT00094 DPO2113257201618 SGST COM 0000120521074913 12/05/21 90.00 2,129.79 12/05/21 120521NBT00094 DPO2113257201619 CGST 0000120521074917 12/05/21 87.32 2,042.47 12/05/21 120521NBT00094 DPO2113257201619 SGST 0000120521074921 12/05/21 87.32 1,955.15 IMPS-113316330832-HYPTO-HDFC-XXXXXXXXXXXX 1.00 13/05/21 0000113316330832 13/05/21 1.956.15 003-13/05/21 UPI-ELANCHEZHIYAN RAVICH-ERAVICHANDRAN@Y 0000113315075758 14/05/21 1.956.00 0.15 BL-DBSS0IN0811-113315075758-MOVING AMOUN UPI-LAKSHYA VIJAY V-9677433837@IBL-HDFC0 16/05/21 0000113672056564 16/05/21 1.00 1.15 001225-113672056564-PAYMENT FROM PHONE 19/05/21 NEFT CR-ICIC0000104-CENTRAL DEPOSITORY S 000CMS1948843417 19/05/21 129.42 130.57 ERVICES INDIA LIMITED G SEC-RAVICHANDRAN ELANCHEZHIYAN-CMS1948843417 31/05/21 SALARY ZOHO CORPORATION PVT LTD 0000105304138354 31/05/21 68,358.00 68,488.57 08/06/21 UPI-MOHAMAD HANIFA AKAMA-PAYTM-61365023@ 0000115973899290 08/06/21 105.00 68,383.57

HDFC BANK LIMITED

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

Page No .: 4 Statement of account



MR ELANCHEZHIYAN R NO.2, 4TH AVENUE PALLAVA GARDEN

ZAMIN PALLAVARAM CHENNAI 600101

JOINT HOLDERS:

TAMIL NADU

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

: ELAN_CHEZHIAN94@YAHOO.IN Email

Cust ID : 112610649

Account No : 50100224086745 PRIME A/C Open Date : 03/02/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Branch Code : 1225 Product Code: 113

Statement	From: 01/04/2021 To: 11/11/2021					
	PAYTM-PYTM0123456-115973899290-OID202106					
	082051430					
09/06/21	UPI-LAKSHYA VIJAY V-9677433837@IBL-HDFC0	0000116053315184	09/06/21	500.00		67,883.57
	001225-116053315184-NETFLIX AMOUNT					
09/06/21	UPI-M KARTHIKEYAN-9500081430@YBL-IBKL000	0000116092790751	09/06/21		1,000.00	68,883.57
	1178-116092790751-PAYMENT FROM PHONE					
10/06/21	UPI-MR M RAVI-RAVISOWMIYA44@OKAXIS-IDIB0	0000116121686921	10/06/21	289.00		68,594.57
	00T069-116121686921-NA					
13/06/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1164	0000116477784930	13/06/21	5,000.00		63,594.57
	77784930-PAYMENT ON CRED					
13/06/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000116477830334	13/06/21	5,139.69		58,454.88
	116477830334-PAYMENT ON CRED					
13/06/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000116477858053	13/06/21	5,000.00		53,454.88
	116477858053-PAYMENT ON CRED					
13/06/21	POS 512967XXXXXX6943 KAILASH KITCHEN	00000000000000828	13/06/21	216.30		53,238.58
13/06/21	UPI-MR SARATHKUMAR DEVAR-Q12595036@YBL-S	0000116434011359	13/06/21	150.00		53,088.58
	CBL0036046-116434011359-MILKSHAKE					
15/06/21	UPI-DREAMPLUG TECHNOLOGI-CRED@YESBANK-YE	0000116622008618	15/06/21	1,000.00		52,088.58
	SB0000022-116622008618-CRED					
15/06/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1166	0000116622013577	15/06/21	3,713.00		48,375.58
	22013577-PAYMENT ON CRED					
15/06/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000116621938546	15/06/21	8,000.00		40,375.58
	DFCBANK-HDFC0000523-116621938546-ZERODHA					
	EQUITY 108					
15/06/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1166	0000116646261175	15/06/21	3,639.13		36,736.45
	46261175-PAYMENT ON CRED					
16/06/21	UPI-V VALARMATHI-9514293341@YBL-IOBA0000	0000116765005700	16/06/21	120.00		36,616.45
	087-116765005700-NA					
16/06/21	UPI-RAJASEKAR RAMAKRISHN-Q34278898@YBL-H	0000116766750877	16/06/21	280.00		36,336.45
	DFC0000795-116766750877-NA					
18/06/21	UPI-ROYAL BARKAT BIRYANI-PAYTM-50360973@	0000116920658959	18/06/21	90.00		36,246.45
	PAYTM-PYTM0123456-116920658959-OID202106					

HDFC BANK LIMITED

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

Page No .: 5 Statement of account



MR ELANCHEZHIYAN R NO.2, 4TH AVENUE PALLAVA GARDEN ZAMIN PALLAVARAM

CHENNAI 600101 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 : ELAN_CHEZHIAN94@YAHOO.IN Email

Cust ID : 112610649

Account No : 50100224086745 PRIME A/C Open Date : 03/02/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Branch Code : 1225 Product Code: 113

Statement	From: 01/04/2021 To: 11/11/2021					
	182111080					
19/06/21	UPI-SIMPL-SIMPL@AXB-UTIB0000100-11701270	0000117012700224	19/06/21	878.36		35,368.09
	0224-SIMPL BILL PAYMENT					
19/06/21	UPI-SRI AMMAIAPPA ENTERP-PAYTM-59019561@	0000117040200205	19/06/21	55.00		35,313.09
	PAYTM-PYTM0123456-117040200205-OID202106					
	191749390					
19/06/21	UPI-S VASANTH-VASANTHS115@YBL-UBIN091359	0000117041111745	19/06/21	289.00		35,024.09
	6-117041111745-NA					
21/06/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000117279622980	21/06/21	20,000.00		15,024.09
	DFCBANK-HDFC0000523-117279622980-KITE DE					
	POSIT 18786					
24/06/21	UPI-ELANCHEZHIYAN RAVICH-ERAVICHANDRAN@Y	0000117555212123	24/06/21	15,000.00		24.09
	BL-DBSS0IN0811-117555212123-MOVING AMOUN					
	Т					
25/06/21	ACH C- INFOSYS LIMITED-24520177	0000003376624073	25/06/21		150.00	174.09
26/06/21	UPI-OMR PANI PURI-PAYTM-46471589@PAYTM-P	0000117719582879	26/06/21	45.00		129.09
	YTM0123456-117719582879-OID2021062618362					
	60					
30/06/21	SALARY ZOHO CORPORATION PVT LTD	0000106300714538	30/06/21		68,358.00	68,487.09
01/07/21	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	30/06/21		359.00	68,846.09
15/07/21	UPI-LAKSHYA VIJAY V-LAKSHYA17VIJAY@OKHDF	0000119601565463	15/07/21		7,214.00	76,060.09
	CBANK-HDFC0001225-119601565463-ICICI					
15/07/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1196	0000119655794532	15/07/21	7,215.00		68,845.09
	55794532-PAYMENT ON CRED					
15/07/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000119655833767	15/07/21	1,000.00		67,845.09
	119655833767-PAYMENT ON CRED					
19/07/21	NEFT CR-ICIC0000104-CENTRAL DEPOSITORY S	000CMS2033682751	19/07/21		127.60	67,972.69
	ERVICES INDIA LIMITED G SEC-RAVICHANDRAN					
	ELANCHEZHIYAN-CMS2033682751					
19/07/21	UPI-MOHAMMED ASHRAFF AS-PAYTM-60636031@P	0000120089706437	19/07/21	120.00		67,852.69
	AYTM-PYTM0123456-120089706437-OID2021071					
	91940440					

HDFC BANK LIMITED

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

Page No .: 6 Statement of account



MR ELANCHEZHIYAN R NO.2, 4TH AVENUE PALLAVA GARDEN ZAMIN PALLAVARAM CHENNAI 600101

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,

1,500.00

69,352.69

5TH AVENUE, ANNANAGAR

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

Currency: INR OD Limit : 0 : ELAN_CHEZHIAN94@YAHOO.IN Email

Cust ID : 112610649 : 50100224086745 PRIME

Account No A/C Open Date : 03/02/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	From: 01/04/2021	To: 11/11/2021			
20/07/21	UPI-SUDHARSHAUNM-	SUDHARSHAUN@OKHDFCBAN	K-	0000120156326334	20/07/21
	UCBA0000238-120156320	5334-DRESS AT MARINA			

						· · · · · · · · · · · · · · · · · · ·	,
		UCBA0000238-120156326334-DRESS AT MARINA					
		MA					
	20/07/21	UPI-MAGESH KUMAAR M-MAKARI15061994@OKHDF	0000120157242224	20/07/21		797.00	70,149.69
		CBANK-HDFC0001225-120157242224-UPI					
	20/07/21	UPI-ELANCHEZHIYAN RAVICH-ELANCHEZHIYAN.R	0000120178187987	20/07/21	5,000.00		65,149.69
		AVICHANDRAN@YBL-DBSS0IN0811-120178187987					
		-СКУРТО					
	20/07/21	UPI-XXXXXX2649-DBSS0IN0811-120125080378-	0000120125080378	20/07/21	25,000.00		40,149.69
		NA					
	21/07/21	UPI-SRI ARYA BHAVAN-EZE0014876@CUB-CIUB0	0000120231164020	21/07/21	240.00		39,909.69
		000336-120231164020-NA					
	21/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12	0000120243431499	21/07/21	200.00		39,709.69
		0243431499-OID14389540454@ADD					
	24/07/21	UPI-KANI FOOTWEAR AND BA-Q82209121@YBL-B	0000120575615664	24/07/21	130.00		39,579.69
		ARB0MEDAVA-120575615664-LAKSHYA SLIPPERS					
	24/07/21	UPI-EQUITAS FASTAG-FASTAG@EQUITAS-ESFB00	0000120516132993	24/07/21	300.00		39,279.69
		01001-120516132993-EQUITAS FASTAG REC					
	26/07/21	UPI-PARTHIPAN PAANI POOR-PAYTM-50774791@	0000120798426213	26/07/21	75.00		39,204.69
		PAYTM-PYTM0123456-120798426213-OID202107					
		261938050					
	29/07/21	CBEE PMT JUL 21	0000107286450760	29/07/21		131,643.00	170,847.69
	29/07/21	UPI-GUP CHUPP-PAYTM-60022365@PAYTM-PYTM0	0000121085279317	29/07/21	130.00		170,717.69
		123456-121085279317-OID202107291837410					
	30/07/21	SALARY ZOHO CORPORATION PVT LTD	0000107308104443	30/07/21		43,596.00	214,313.69
	30/07/21	UPI-APOLLO SINDOORI-Q27196018@YBL-YESB0Y	0000121113155649	30/07/21	50.00		214,263.69
		BLUPI-121113155649-APOLLO					
	01/08/21	UPI-UNIQUE INDENTIFICATI-RESIDENT.UIDAI.	0000121394768336	01/08/21	50.00		214,213.69
		PAYU@HDFCBANK-HDFC0000499-121394768336-U					
		PI TRANSACTION					
	03/08/21	ACH C- GEOJIT FINANCIAL SER-52007	0000004264062750	03/08/21		390.00	214,603.69
	04/08/21	UPI-SIMPL-SIMPL@AXB-UTIB0000100-12161079	0000121610796346	04/08/21	267.50		214,336.19
I.							

HDFC BANK LIMITED

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

Page No .: 7 Statement of account



MR ELANCHEZHIYAN R NO.2, 4TH AVENUE

PALLAVA GARDEN ZAMIN PALLAVARAM CHENNAI 600101

TAMIL NADU

JOINT HOLDERS:

Nomination: Registered

Statement From : 01/04/2021

To: 11/11/2021

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 State : 044-61606161 Phone no. OD Limit : 0

Currency: INR : ELAN_CHEZHĬAN94@YAHOO.IN Email

Cust ID : 112610649

Account No : 50100224086745 PRIME

A/C Open Date : 03/02/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

		6346-SIMPL BILL PAYMENT					
	04/08/21	UPI-PAPER WORLD-7092153816@OKBIZAXIS-UTI	0000121686539208	04/08/21	54.00		214,282.19
		B0000000-121686539208-NA					
	04/08/21	UPI-RAMESHKUMAR MURUGESA-PAY9962160099@P	0000121686780090	04/08/21	178.00		214,104.19
		AYTM-PYTM0123456-121686780090-OID2021080					
		41436090					
	04/08/21	UPI-BASKAR CHANDRAN K-9940178114@PAYTM-	0000121694883591	04/08/21	70,000.00		144,104.19
		SBIN0006850-121694883591-NA					
	05/08/21	UPI-ALANDUR-PAYTM-19479790@PAYTM-PYTM012	0000121715507848	05/08/21	150.00		143,954.19
		3456-121715507848-OID202108051134190					
	05/08/21	UPI-R SARANYA-BHARATPE.9051395881@FBPE-F	0000121737470798	05/08/21	200.00		143,754.19
		DRL0001382-121737470798-VERIFIED MERCHAN					
		Т					
	06/08/21	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-1	0000121845674265	06/08/21	20,000.00		123,754.19
		21845674265-PAYMENT ON CRED					
	06/08/21	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-1	0000121845713961	06/08/21	20,001.00		103,753.19
		21845713961-PAYMENT ON CRED					
	06/08/21	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-1	0000121845759065	06/08/21	20,000.00		83,753.19
		21845759065-PAYMENT ON CRED					
	06/08/21	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-1	0000121845807630	06/08/21	5,000.00		78,753.19
		21845807630-PAYMENT ON CRED					
	06/08/21	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-1	0000121845837584	06/08/21	2,175.25		76,577.94
		21845837584-PAYMENT ON CRED					
	06/08/21	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-1	0000121845855574	06/08/21	2,308.94		74,269.00
		21845855574-PAYMENT ON CRED					
	06/08/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000121848611661	06/08/21	15,000.00		59,269.00
		HDFC0000060-121848611661-PAY					
	06/08/21	UPI-ELANCHEZHIYAN RAVICH-ELANCHEZHIYAN.R	0000121848624958	06/08/21		30,000.00	89,269.00
		AVICHANDRAN@YBL-DBSS0IN0811-121848624958					
		-MOVING AMOUNT					
П							

HDFC BANK LIMITED

06/08/21 UPI-MOHAMMED ASHRAFF AS-PAYTM-60636031@P

AYTM-PYTM0123456-121869851288-OID2021080

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

0000121869851288 06/08/21

80.00

89,189.00

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

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MR ELANCHEZHIYAN R NO.2, 4TH AVENUE PALLAVA GARDEN

ZAMIN PALLAVARAM CHENNAI 600101 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 : ELAN_CHEZHIAN94@YAHOO.IN Email

Cust ID : 112610649

Account No : 50100224086745 PRIME A/C Open Date : 03/02/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	From: 01/04/2021 To: 11/11/2021					
	62025230					
06/08/21	UPI-ATHO TOWN-PAYTM-55708881@PAYTM-PYTM0	0000121870450539	06/08/21	90.00		89,099.00
	123456-121870450539-OID202108062037160					
06/08/21	UPI-MOHAMMED ASHRAFF AS-PAYTM-60636031@P	0000121870765342	06/08/21	90.00		89,009.00
	AYTM-PYTM0123456-121870765342-OID2021080					
	62043560					
06/08/21	UPI-VIRUDHUNAGAR PORICHA-GPAY-1118028491	0000121871134676	06/08/21	80.00		88,929.00
	1@OKBIZAXIS-UTIB0000000-121871134676-NA					
06/08/21	UPI-COCO ISLAND VELACHER-PAYTM-14925058@	0000121871864973	06/08/21	190.00		88,739.00
	PAYTM-PYTM0123456-121871864973-OID202108					
	062107120					
07/08/21	UPI-ELANCHEZHIYAN RAVICH-ERAVICHANDRAN@A	0000121955713136	07/08/21		12,000.00	100,739.00
	XL-UTIB0000006-121955713136-MOVING AMOUN					
	Т					
07/08/21	UPI-ELANCHEZHIYAN RAVICH-ERAVICHANDRAN@A	0000121962059212	07/08/21		390.00	101,129.00
	XL-UTIB0000006-121962059212-MOVING AMOUN					
	Т					
07/08/21	UPI-ELANCHEZHIYAN RAVICH-ERAVICHANDRAN@A	0000121985829878	07/08/21		589.00	101,718.00
	XL-UTIB0000006-121985829878-MOVING AMOUN					
	Т					
09/08/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000122149057315	09/08/21	9,000.00		92,718.00
	HDFC0000060-122149057315-PAY					
09/08/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000122149197570	09/08/21	17,100.00		75,618.00
	HDFC0000060-122149197570-PAY					
09/08/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000122152126586	09/08/21	17,500.00		58,118.00
	HDFC0000060-122152126586-PAY					
10/08/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000122211499511	10/08/21	6,000.00		52,118.00
	HDFC0000060-122211499511-HDFC COLLECT					
10/08/21	UPI-LAKSHYA VIJAY V-LAKSHYA17VIJAY@OKHDF	0000122213617281	10/08/21		3,969.00	56,087.00
	CBANK-HDFC0001225-122213617281-UPI					
10/08/21	NEFT CR-ICIC0000104-CENTRAL DEPOSITORY S	000CMS2069236679	10/08/21		122.80	56,209.80
	ERVICES INDIA LIMITED G SEC-RAVICHANDRAN					

HDFC BANK LIMITED

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

Page No .: 9 Statement of account



MR ELANCHEZHIYAN R NO.2, 4TH AVENUE PALLAVA GARDEN ZAMIN PALLAVARAM CHENNAI 600101 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

: ELAN_CHEZHIAN94@YAHOO.IN Email Cust ID : 112610649

Account No : 50100224086745 PRIME A/C Open Date : 03/02/2018 Account Status : Regular RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	From: 01/04/2021 To: 11/11/2021					
	ELANCHEZHIYAN-CMS2069236679					
11/08/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000122319598044	11/08/21	2,000.00		54,209.80
	HDFC0000060-122319598044-PAY					
11/08/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000122320080921	11/08/21	13,000.00		41,209.80
	HDFC0000060-122320080921-PAY					
12/08/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000122433801530	12/08/21	1,000.00		40,209.80
	HDFC0000060-122433801530-HDFC COLLECT					
14/08/21	UPI-MR R PRAVEEN-9940368949@PAYTM-IDIB00	0000122621917822	14/08/21	3,000.00		37,209.80
	0C115-122621917822-NA					
14/08/21	UPI-METRO PETROLEUM-PAYTM-340608@PAYTM-P	0000122632266707	14/08/21	200.00		37,009.80
	YTM0123456-122632266707-OID2021081414135					
	70					
14/08/21	UPI-MR VASU THIRUNAVUKKA-AMZN0030014302@	0000122640901142	14/08/21	142.00		36,867.80
	APL-CIUB0000315-122640901142-NA					
14/08/21	UPI-LAKSHYA VIJAY V-LAKSHYA17VIJAY@OKHDF	0000122668406396	14/08/21		601.00	37,468.80
	CBANK-HDFC0001225-122668406396-BOATS					
15/08/21	UPI-XXXXX2649-DBSS0IN0811-122758483413-	0000122758483413	15/08/21	2,000.00		35,468.80
	NA					
15/08/21	UPI-LAKSHYA VIJAY V-LAKSHYA17VIJAY@OKHDF	0000122774739121	15/08/21		1,386.00	36,854.80
	CBANK-HDFC0001225-122774739121-UPI					
16/08/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000122889387584	16/08/21	10,000.00		26,854.80
	HDFC0000060-122889387584-PAY					
18/08/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000123057471952	18/08/21	19,000.00		7,854.80
	HDFC0000060-123057471952-PAY					
18/08/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000123065976998	18/08/21		1.50	7,856.30
	456-123065976998-FUEL PAYMENT AT HP					
19/08/21	UPI-DREAMPLUG TECHNOLOGI-CRED@YESBANK-YE	0000123190477560	19/08/21	1,171.00		6,685.30
	SB0000022-123190477560-CRED					
21/08/21	UPI-AIRBORNE-PAYTM-23664094@PAYTM-PYTM01	0000123378721110	21/08/21	300.00		6,385.30
	23456-123378721110-OID202108211859430					
21/08/21	UPI-AIRBORNECARNIVAL TH-Q03993302@YBL-Y	0000123383205442	21/08/21	180.00		6,205.30
	ESB0YBLUPI-123383205442-NA					

HDFC BANK LIMITED

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

Page No .: 10 Statement of account



MR ELANCHEZHIYAN R NO.2, 4TH AVENUE PALLAVA GARDEN ZAMIN PALLAVARAM CHENNAI 600101

JOINT HOLDERS:

TAMIL NADU

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 : ELAN_CHEZHIAN94@YAHOO.IN Email

Cust ID : 112610649

Account No : 50100224086745 PRIME A/C Open Date : 03/02/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	From: 01/04/2021 To: 11/11/2021					
21/08/21	UPI-LAKSHYA VIJAY V-LAKSHYA17VIJAY@OKHDF	0000123351985166	21/08/21		12,071.00	18,276.30
	CBANK-HDFC0001225-123351985166-CYCLE					
22/08/21	UPI-M SULAIMAN SAIT-Q94079473@YBL-UTIB00	0000123418385433	22/08/21	180.00		18,096.30
	01373-123418385433-NA					
22/08/21	UPI-KADAR MAIDEEN S-BHARATPE.9053145248@	0000123420142437	22/08/21	300.00		17,796.30
	FBPE-FDRL0001382-123420142437-VERIFIED M					
	ERCHANT					
23/08/21	UPI-RAMESHKUMAR MURUGESA-PAY9962160099@P	0000123535288320	23/08/21	103.00		17,693.30
	AYTM-PYTM0123456-123535288320-OID2021082					
	31402280					
24/08/21	UPI-TANGEDCO-EASYPAY.5704@AXISBANK-UTIB0	0000123611282753	24/08/21	2,817.00		14,876.30
	000004-123611282753-GRT					
27/08/21	UPI-A MADASAMY-Q36081034@YBL-YESB0YBLUPI	0000123976873198	27/08/21	50.00		14,826.30
	-123976873198-NA					
28/08/21	CBEE PMT AUG21	0000108274214682	28/08/21		149,949.00	164,775.30
30/08/21	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000124257128328	30/08/21	3,000.00		161,775.30
	000002-124257128328-009364942313516 ZE					
30/08/21	UPI-PARTHIPAN PAANI POOR-PAYTM-50774791@	0000124276639038	30/08/21	80.00		161,695.30
	PAYTM-PYTM0123456-124276639038-OID202108					
	301911000					
30/08/21	UPI-LAKSHYAVIJAY V-LAKSHYAVIJAY@DBS-DBSS	0000124285230419	30/08/21	95,000.00		66,695.30
	0IN0811-124285230419-NA					
01/09/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000124469248098	01/09/21	8,000.00		58,695.30
	HDFC0000060-124469248098-HDFC COLLECT					
01/09/21	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTSB	0000124431733004	01/09/21	2.00		58,693.30
	ANK.RZP@AXISBANK-UTIB0000000-12443173300					
	4-AIRTELMONEY					
02/09/21	POS 512967XXXXXX6943 DOMINOS PIZZA	0000000000041425	02/09/21	260.44		58,432.86
04/09/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000124737350783	04/09/21	420.00		58,012.86
	PYTM0123456-124737350783-OID14960203551@					
	PAY					
04/09/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12	0000124745858839	04/09/21	300.00		57,712.86

HDFC BANK LIMITED

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

Page No .: 11 Statement of account



MR ELANCHEZHIYAN R NO.2, 4TH AVENUE PALLAVA GARDEN ZAMIN PALLAVARAM CHENNAI 600101 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 : ELAN_CHEZHIAN94@YAHOO.IN Email

Cust ID : 112610649

Account No : 50100224086745 PRIME A/C Open Date : 03/02/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	From: 01/04/2021 To: 11/11/2021					
	4745858839-OID14961773073@ADD					
05/09/21	UPI-LAKSHYAVIJAY V-LAKSHYAVIJAY@DBS-DBSS	0000124864791301	05/09/21	15,000.00		42,712.86
	0IN0811-124864791301-NA					
06/09/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000124918434551	06/09/21	5,000.00		37,712.86
	124918434551-PAYMENT ON CRED					
07/09/21	ACH C- SUN TV NETWORK LTD-4488307	0000005097436471	07/09/21		37.50	37,750.36
07/09/21	UPI-INRFOODTRUCK-PAYTM-61846615@PAYTM-PY	0000125067413299	07/09/21	190.00		37,560.36
	TM0123456-125067413299-OID20210907204002					
	ο					
08/09/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1251	0000125176311211	08/09/21	5,962.52		31,597.84
	76311211-PAYMENT ON CRED					
08/09/21	NEFT CR-ICIC0000104-CENTRAL DEPOSITORY S	000CMS2117747248	08/09/21		383.78	31,981.62
	ERVICES INDIA LIMITED G SEC-RAVICHANDRAN					
	ELANCHEZHIYAN-CMS2117747248					
09/09/21	UPI-EQUITAS FASTAG-FASTAG@EQUITAS-ESFB00	0000125223446383	09/09/21	20.00		31,961.62
	01001-125223446383-EQUITAS FASTAG REC					
10/09/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1253	0000125356577185	10/09/21	5,048.99		26,912.63
	56577185-PAYMENT ON CRED					
12/09/21	UPI-NIYATHA M-BHARATPE.9053145171@FBPE-F	0000125542533289	12/09/21	85.00		26,827.63
	DRL0001382-125542533289-VERIFIED MERCHAN					
	Т					
12/09/21	UPI-VIJAY BALAJI V-BHARATPE.9053137759@F	0000125542565788	12/09/21	50.00		26,777.63
	BPE-FDRL0001382-125542565788-VERIFIED ME					
	RCHANT					
13/09/21	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT	000CMS2124445735	13/09/21		82.05	26,859.68
	D-ELANCHEZHIYAN RAVICHANDRAN-CMS2124445					
	735					
13/09/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000125661931629	13/09/21	5,000.00		21,859.68
	125661931629-PAYMENT ON CRED					
13/09/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1256	0000125661975229	13/09/21	5,001.00		16,858.68
	61975229-PAYMENT ON CRED					
13/09/21	UPI-ELANCHEZHIYAN RAVICH-ELANCHEZHIYAN.R	0000125603337083	13/09/21		20,000.00	36,858.68

HDFC BANK LIMITED

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

Page No .: 12 Statement of account



MR ELANCHEZHIYAN R NO.2, 4TH AVENUE

PALLAVA GARDEN ZAMIN PALLAVARAM CHENNAI 600101

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

: ELAN_CHEZHIAN94@YAHOO.IN Email

Cust ID : 112610649 Account No : 50100224086745 PRIME

A/C Open Date : 03/02/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	From: 01/04/2021 To: 11/11/2021					
	AVICHANDRAN@YBL-DBSS0IN0811-125603337083					
	-MOVING AMOUNT					
13/09/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000125630334258	13/09/21	12,000.00		24,858.68
	HDFC0000060-125630334258-HDFC COLLECT					
13/09/21	UPI-125683456190-ICICBDBAB5F48562DE1E054	000000010916331	13/09/21	10,000.00		14,858.68
	00144FFA4103-50200021339924					
13/09/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1256	0000125675721700	13/09/21	6,780.26		8,078.42
	75721700-PAYMENT ON CRED					
13/09/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1256	0000125675776302	13/09/21	6,780.26		1,298.16
	75776302-PAYMENT ON CRED					
13/09/21	UPI-CRED-CRED.PAYOUT01@YESBANK-YESB00000	0000125617070370	13/09/21		6,780.26	8,078.42
	22-125617070370-CREDUSER					
15/09/21	UPI-G RAJINI-Q18127047@YBL-PUNB0437900-1	0000125860784894	15/09/21	30.00		8,048.42
	25860784894-NA					
16/09/21	UPI-SARAVANA KUMAR S-BHARATPE.9051381225	0000125980126127	16/09/21	50.00		7,998.42
	@FBPE-FDRL0001382-125980126127-VERIFIED					
	MERCHANT					
17/09/21	UPI-ELANCHEZHIYAN RAVICH-ELANCHEZHIYAN.R	0000126076911229	17/09/21		45,000.00	52,998.42
	AVICHANDRAN@YBL-DBSS0IN0811-126076911229					
	-FOR STOCKS					
17/09/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000126007618720	17/09/21	45,000.00		7,998.42
	HDFC0000060-126007618720-PAY					
17/09/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000126007789002	17/09/21	7,800.00		198.42
	HDFC0000060-126007789002-PAY					
18/09/21	UPI-ELANCHEZHIYAN RAVICH-ELANCHEZHIYAN.R	0000126171637997	18/09/21		20,000.00	20,198.42
	AVICHANDRAN@YBL-DBSS0IN0811-126171637997					
	-INDIABULLS NCD					
24/09/21	ACH C- IOL CHEMICALS AND PH-000000000000	0000007024425267	24/09/21		60.00	20,258.42
26/09/21	UPI-R SEETHALAKSHMI-7358196694@PAYTM-HDF	0000126940523046	26/09/21	523.00		19,735.42
	C0001228-126940523046-NA					
27/09/21	UPI-THE PROFESSIONAL COU-9884215049@ICIC	0000127096678843	27/09/21	590.00		19,145.42
	I-ICIC0000001-127096678843-NA					

HDFC BANK LIMITED

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

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MR ELANCHEZHIYAN R NO.2, 4TH AVENUE

PALLAVA GARDEN ZAMIN PALLAVARAM CHENNAI 600101

TAMIL NADU

JOINT HOLDERS:

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

: ELAN_CHEZHIAN94@YAHOO.IN Email

Cust ID : 112610649 Account No : 50100224086745 PRIME

A/C Open Date : 03/02/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Nomination: Registered

To: 11/11/2021 Statement From: 01/04/2021

Statement	From: 01/04/2021 To: 11/11/2021					
27/09/21	UPI-E PRAVIN RAJ-EPRAVINRAJ94-1@OKAXIS-U	0000127085765445	27/09/21		410.00	19,555.42
	TIB0000006-127085765445-UPI					
28/09/21	ACH C- HSIL LTD000000000000033586	0000007007199271	28/09/21		400.00	19,955.42
29/09/21	CBEE PMT SEP 21	0000109295314238	29/09/21		175,585.00	195,540.42
01/10/21	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	30/09/21		459.00	195,999.42
01/10/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000127432927468	01/10/21	50,000.00		145,999.42
	127432927468-PAYMENT ON CRED					
01/10/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000127433782441	01/10/21	50,001.00		95,998.42
	127433782441-PAYMENT ON CRED					
01/10/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1274	0000127433859534	01/10/21	50,002.00		45,996.42
	33859534-PAYMENT ON CRED					
01/10/21	UPI-ELANCHEZHIYAN RAVICH-ELANCHEZHIYAN.R	0000127456052062	01/10/21		5,000.00	50,996.42
	AVICHANDRAN@YBL-DBSS0IN0811-127456052062					
	-MOVING FOR CREDIT					
01/10/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000127435849657	01/10/21	50,003.00		993.42
	127435849657-PAYMENT ON CRED					
01/10/21	UPI-LAKSHYA VIJAY V-LAKSHYA17VIJAY@OKHDF	0000127469955529	01/10/21		10,000.00	10,993.42
	CBANK-HDFC0001225-127469955529-UPI					
01/10/21	UPI-LAKSHYA VIJAY V-LAKSHYA17VIJAY@OKHDF	0000127469953523	01/10/21		80,000.00	90,993.42
	CBANK-HDFC0001225-127469953523-UPI					
02/10/21	UPI-RAMESHKUMAR MURUGESA-PAY9962160099@P	0000127583721378	02/10/21	92.00		90,901.42
	AYTM-PYTM0123456-127583721378-OID2021100					
	21204420					
02/10/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000127593151936	02/10/21	20.00		90,881.42
	P@SBI-SBIN0016209-127593151936-BHARTIAIR					
	TELLIMITE					
02/10/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1275	0000127505396014	02/10/21	20,000.00		70,881.42
	05396014-PAYMENT ON CRED					
03/10/21	UPI-LAKSHYA VIJAY V-LAKSHYA17VIJAY@OKHDF	0000127695390387	03/10/21		10,000.00	80,881.42
	CBANK-HDFC0001225-127695390387-UPI					
03/10/21	UPI-LAKSHYA VIJAY V-LAKSHYA17VIJAY@OKHDF	0000127607716418	03/10/21		22,636.00	103,517.42
	CBANK-HDFC0001225-127607716418-UPI					

HDFC BANK LIMITED

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

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MR ELANCHEZHIYAN R NO.2, 4TH AVENUE PALLAVA GARDEN ZAMIN PALLAVARAM CHENNAI 600101 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

: ELAN_CHEZHIAN94@YAHOO.IN Email Cust ID : 112610649

Account No : 50100224086745 PRIME

A/C Open Date : 03/02/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

Statement	Statement From: 01/04/2021 To: 11/11/2021					
03/10/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000127657779879	04/10/21	84,660.00		18,857.42
	127657779879-PAYMENT ON CRED					
04/10/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1277	0000127761018918	04/10/21	11,280.00		7,577.42
	61018918-PAYMENT ON CRED					
04/10/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000127761051640	04/10/21	4,100.00		3,477.42
	127761051640-PAYMENT ON CRED					
07/10/21	ACH C- HOUSING AND URBAN DE-120162	0000005703654676	07/10/21		142.50	3,619.92
08/10/21	UPI-ELANCHEZHIYAN RAVICH-ELANCHEZHIYAN.R	0000128101995961	08/10/21		35,000.00	38,619.92
	AVICHANDRAN@YBL-DBSS0IN0811-128101995961					
	-FOR US STOCKS					
08/10/21	ACH C- POWER GRID CORPORATI-31644843	0000005726601174	08/10/21		300.00	38,919.92
08/10/21	ACH C- BALMER LAWRIE & CO1372202	0000005733188918	08/10/21		600.00	39,519.92
08/10/21	RFX 081021NBT00593 USD495.0@76.32	0000081021095840	08/10/21	37,778.40		1,741.52
08/10/21	RFX 081021NBT00593 COMMISSION	0000081021095842	08/10/21	500.00		1,241.52
08/10/21	081021NBT00593 DPO2228142869558 CGST COM	0000081021095844	08/10/21	45.00		1,196.52
08/10/21	081021NBT00593 DPO2228142869558 SGST COM	0000081021095848	08/10/21	45.00		1,151.52
08/10/21	081021NBT00593 DPO2228142858443 CGST	0000081021095852	08/10/21	34.00		1,117.52
08/10/21	081021NBT00593 DPO2228142858443 SGST	0000081021095856	08/10/21	34.00		1,083.52
11/10/21	UPI-ELANCHEZHIYAN RAVICH-ELANCHEZHIYAN.R	0000128429036228	11/10/21		20,000.00	21,083.52
	AVICHANDRAN@YBL-DBSS0IN0811-128429036228					
	-FOR ANGEL BROKING					
11/10/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000128413411528	11/10/21	20,000.00		1,083.52
	HDFC0000060-128413411528-HDFC COLLECT					
11/10/21	UPI-ELANCHEZHIYAN RAVICH-ELANCHEZHIYAN.R	0000128465144729	11/10/21		20,000.00	21,083.52
	AVICHANDRAN@YBL-DBSS0IN0811-128465144729					
	-FOR ABSL AMC					
11/10/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000128414965682	11/10/21	20,000.00		1,083.52
	HDFC0000060-128414965682-HDFC COLLECT					
11/10/21	ACH C- EDELWEISS FINANCIAL-102202	0000005780515071	11/10/21		72.00	1,155.52
11/10/21	ACH C- BCL INDUSTRIES LIMIT-18544	0000005791663700	11/10/21		750.00	1,905.52
12/10/21	IL N FS INV DIV20 210000000000000013824	0000212850461748	12/10/21		600.00	2,505.52
14/10/21	UPI-ELANCHEZHIYAN RAVICH-ELANCHEZHIYAN.R	0000128790029499	14/10/21		7,500.00	10,005.52

HDFC BANK LIMITED

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

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MR ELANCHEZHIYAN R NO.2, 4TH AVENUE PALLAVA GARDEN ZAMIN PALLAVARAM CHENNAI 600101 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 Email

: ELAN_CHEZHIAN94@YAHOO.IN Cust ID : 112610649

Account No : 50100224086745 PRIME A/C Open Date : 03/02/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Branch Code : 1225 Product Code: 113

Statement From : 01/04/2021 To : 11/11/2021						
	AVICHANDRAN@YBL-DBSS0IN0811-128790029499					
	-PALRAD TECH					
14/10/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000128792025609	14/10/21	10,000.00		5.52
	HDFC0000060-128792025609-PAY					
18/10/21	ACH C- HFCL LIMITED-000000000000000000000000000000000000	0000005931974252	18/10/21		37.50	43.02
19/10/21	UPI-MAGESH KUMAAR M-MAKARI15061994@OKHDF	0000129229541604	19/10/21		8,200.00	8,243.02
	CBANK-HDFC0001225-129229541604-UPI					
21/10/21	UPI-MR LAL VIJAYSING A-JAINALIN@PAYTM-C	0000129474984311	21/10/21	135.00		8,108.02
	IUB0000184-129474984311-NA					
22/10/21	UPI-APOLLO SINDOORI-Q79301112@YBL-YESB0Y	0000129500167695	22/10/21	55.00		8,053.02
	BLUPI-129500167695-APOLLO					
22/10/21	UPI-LAKSHYA VIJAY V-LAKSHYA17VIJAY@OKHDF	0000129568909521	22/10/21		8,850.00	16,903.02
	CBANK-HDFC0001225-129568909521-ICICI					
23/10/21	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-1	0000129666007141	23/10/21	8,850.00		8,053.02
	29666007141-PAYMENT ON CRED					
25/10/21	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000129832402759	25/10/21	7,000.00		1,053.02
	000002-129832402759-512230837579666 ZE					
26/10/21	IMPS-129911963703-WUNDERBAKED TECHNOLO-Y	0000129911963703	26/10/21		29,990.00	31,043.02
	ESB-XXXXXXXXXXXX0066-11387266					
28/10/21	CBEE PMT OCT 21	0000110284815473	28/10/21		181,233.00	212,276.02
29/10/21	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-	0000130262959227	29/10/21	9,400.00		202,876.02
	HDFC0000060-130262959227-HDFC COLLECT					
29/10/21	UPI-GOOD HEALTH PHARMACY-9791855533@OKBI	0000130205008420	29/10/21	145.00		202,731.02
	ZAXIS-UTIB0000000-130205008420-NA					
30/10/21	UPI-XXXXXX5952-YESB0CMSNOC-130356232954-	0000130356232954	30/10/21	100.00		202,631.02
	NA					
31/10/21	UPI-HYPTO MERCHANT-HYPTO@YESBANK-YESB000	0000130420807771	31/10/21		100.00	202,731.02
	0594-130420807771-WITHDRAWAL					
31/10/21	IMPS-130420825335-WUNDERBAKED TECHNOLO-Y	0000130420825335	31/10/21		1.00	202,732.02
	ESB-XXXXXXXXXXXX0066-VERIFICATION					
01/11/21	UPI-XXXXXX5952-YESB0CMSNOC-130536785234-	0000130536785234	01/11/21	100.00		202,632.02
	NA					

HDFC BANK LIMITED

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

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MR ELANCHEZHIYAN R NO.2, 4TH AVENUE PALLAVA GARDEN

ZAMIN PALLAVARAM **CHENNAI 600101**

JOINT HOLDERS:

TAMIL NADU

Nomination: Registered

NA

04/11/21

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,

172,732.02

172,692.02

68,339.02

5TH AVENUE, ANNANAGAR

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

OD Limit : 0 Currency: INR

Email : ELAN_CHEZHIAN94@YAHOO.IN Cust ID 112610649

50100224086745 PRIME Account No A/C Open Date 03/02/2018

Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

5,000.00

Branch Code : 1225 Product Code: 113

01/11/21 UPI-XXXXXX5952-YESB0CMSNOC-130537315001-0000130537315001 01/11/21 29,900.00 NΑ 01/11/21 UPI-MOHAMMED ASHRAFF AS-PAYTM-60636031@P 0000130560454393 01/11/21 40.00 AYTM-PYTM0123456-130560454393-OID2021110

To: 11/11/2021

DRL0001382-130562563652-VERIFIED MERCHAN

UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-1

11925190 01/11/21 UPI-NIYATHA M-BHARATPE.9053145171@FBPE-F 0000130562563652 01/11/21 75.00 172,617.02

02/11/21 UPI-GOOD HEALTH PHARMACY-9791855533@OKBI 0000130617607399 02/11/21 142.00 172,475.02 ZAXIS-UTIB0000000-130617607399-NA UPI-XXXXXX5952-YESB0CMSNOC-130727158343-0000130727158343 03/11/21 99,000.00 73,475.02

03/11/21 UPI-RIYASK-BHARATPE09897417168@YESBANKLT 0000130756313091 03/11/21 136.00 73.339.02 D-YESB0YESUPI-130756313091-PAY TO RIYASK

0000130813459737 04/11/21

30813459737-PAYMENT ON CRED 04/11/21 UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-1 0000130813567748 04/11/21 5,000.00 63,339.02 30813567748-PAYMENT ON CRED

UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-1 04/11/21 0000130813588748 04/11/21 5,141.78 58,197.24 30813588748-PAYMENT ON CRED

04/11/21 LIPI-SLICEPAYRAZORPAY-SLICEPAY RAZORPAY@I 0000130813659983 04/11/21 6.209.00 51.988.24 CICI-ICIC0000001-130813659983-SLICE 05/11/21 UPI-THANGAMANI A-6379750525@PAYTM-SBIN0 0000130944545110 05/11/21 450.00 51,538.24 018365-130944545110-NA

05/11/21 UPI-CRED-CREDCC@YESBANK-YESB0000022-1309 0000130948353065 05/11/21 4,217.99 47,320.25 48353065-PAYMENT ON CRED

06/11/21 UPI-LAKSHYA VIJAY V-LAKSHYA17VIJAY@OKHDF 0000131095822787 06/11/21 365.00 47.685.25 CBANK-HDFC0001225-131095822787-MCD 07/11/21 UPI-RAVICHANDRAN 0000131101848476 07/11/21 48.051.25 366.00

NEDUMAR-RAVITPTC@OKHDFC BANK-HDFC0001225-131101848476-MCD 08/11/21 IMPS-131210005293-R ELANCHEZHIYAN-PYTM-X 0000131210005293 08/11/21 100,000.00 148,051.25

HDFC BANK LIMITED

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

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MR ELANCHEZHIYAN R

NO.2, 4TH AVENUE PALLAVA GARDEN ZAMIN PALLAVARAM CHENNAI 600101

JOINT HOLDERS:

TAMIL NADU

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

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

Email : ELAN_CHEZHIAN94@YAHOO.IN

Cust ID : 112610649 Account No 50100224086745 PRIME

: 03/02/2018 A/C Open Date

Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

10.000.00

Product Code: 113 Branch Code : 1225

XXXXXXX9937-08/11/21 UPI-ANGEL BROKING-ANGELICICINSE@ICICI-IC 0000131274165344 08/11/21 20,000.00 IC0000001-131274165344-COLLECT-PAY-REQUE

To: 11/11/2021

09/11/21 UPI-XXXXXX5952-YESB0CMSNOC-131382145648-0000131382145648 09/11/21 1.000.00 127.051.25 REMAINING AMOUNT 10/11/21 UPI-ZERODHA-ZERODHABROKING@AXISBANK-UTIB

0000052-131453778250-127154 ZERODHA 10/11/21 NEFT CR-ICIC0000104-EDELWEISS FINANCIAL 000CMS2229089141 10/11/21 74.00 117,125.25

0000131453778250 10/11/21

SERVICES LIMITED-ELANCHEZHIYAN RAVICHAND RAN-CMS2229089141

10/11/21 ACH C- INFOSYS LIMITED-26683575 0000006531024059 10/11/21 150.00 117,275.25 10/11/21 UPI-KAMALIKA GOPIDAS-KAMALI.GAYU@OKHDFCB 0000131456586608 10/11/21 365.40 117,640.65

ANK-HDFC0001225-131456586608-UPI 11/11/21 UPI-131519244930-ICID07EC5BB54A55EC9E054 000000013047506 11/11/21 14,700.00 102,940.65

00144FFA4103-50200021339924

STATEMENT SUMMARY :-Dr Count **Debits** Credits

Opening Balance Cr Count **Closing Bal** 266,045.97 182 71 1,702,279.13 1,539,173.81 102,940.65

Generated On: 12-NOV-2021 20:09:12 Generated By: **Requesting Branch Code: 1225**

112610649

This is a computer generated statement and does

128,051.25

117,051.25

HDFC BANK LIMITED

Page No .: 18 Statement of account



MR ELANCHEZHIYAN R NO.2, 4TH AVENUE PALLAVA GARDEN ZAMIN PALLAVARAM CHENNAI 600101 TAMIL NADU

Nomination: Registered

JOINT HOLDERS:

To: 11/11/2021 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

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

Currency: INR OD Limit : 0

: ELAN_CHEZHIAN94@YAHOO.IN Email

Cust ID : 112610649

Account No : 50100224086745 PRIME

A/C Open Date : 03/02/2018 Account Status : Regular

RTGS/NEFT IFSC: HDFC0001225 MICR: 600240038

Product Code: 113 Branch Code : 1225

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