



Account Branch : VIRUDHUNAGAR  
 Address : NO.318  
 RAILWAY FEEDER ROAD  
 VIRUDHUNAGAR  
 City : VIRUDHUNAGAR  
 State : TAMIL NADU  
 Phone no. : 98406 73333  
 OD Limit : 0 Currency : INR  
 Email : sharansaravana3@gmail.com  
 Cust ID : 139341076  
 Account No : 50100350729384 OTHER  
 A/C Open Date : 18/04/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001877 MICR : 626240302  
 Branch Code : 1877 Product Code : 113

MR. SARAVANAN MARIAPPAN  
 365A NORTH MALIYADIPATTI  
 Rajapalayam

VIRUDHUNAGAR 626117  
 TAMIL NADU

JOINT HOLDERS :

Nomination : Arumugam

Statement From : 01/04/2020 To : 31/03/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/04/20	SALARY FOR APR 20	0000004302366641	30/04/20		21,159.00	21,159.00
14/05/20	IMPS-013511308881-SARAVANAN-KKBK-XXXXXX4 069-SAMPLE	0000013511308881	14/05/20	500.00		20,659.00
19/05/20	IMPS-014018394721-SARAVANAN-KKBK-XXXXXX4 069-SALARY	0000014018394721	19/05/20	20,000.00		659.00
22/05/20	IMPS P2P 013511308881#14/05/2020 140520 -MIR2014361137627	MIR2014361137627	22/05/20	5.90		653.10
26/05/20	IMPS P2P 014018394721#19/05/2020 200520 -MIR2014565458753	MIR2014565458753	26/05/20	5.90		647.20
29/05/20	SALARY FOR MAY 20	0000005292159344	29/05/20		28,810.00	29,457.20
29/05/20	IMPS-015018350230-SARAVANAN-KKBK-XXXXXX4 069-SALARY	0000015018350230	29/05/20	29,000.00		457.20
08/06/20	IMPS P2P 015018350230#29/05/2020 300520 -MIR2015878158245	MIR2015878158245	08/06/20	5.90		451.30
30/06/20	SALARY JUNE 20	0000006300727935	30/06/20		34,042.00	34,493.30
30/06/20	IMPS-018217341670-SARAVANAN-KKBK-XXXXXX4 069-SALARY	0000018217341670	30/06/20	34,000.00		493.30
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		37.00	530.30
08/07/20	IMPS P2P 018217341670#30/06/2020 010720 -MIR2018926899379	MIR2018926899379	08/07/20	5.90		524.40
31/07/20	SALARY JULY 20	0000007319100262	31/07/20		28,810.00	29,334.40
31/07/20	IMPS-021322323874-SARAVANAN-KKBK-XXXXXX4 069-SALARY	0000021322323874	01/08/20	29,000.00		334.40
17/08/20	IMPS-023010306099-SARAVANAN-KKBK-XXXXXX4 069-PAY	0000023010306099	17/08/20	200.00		134.40
18/08/20	IMPS P2P 021322323874#31/07/2020 010820 -MIR2022888049205	MIR2022888049205	18/08/20	5.90		128.50
25/08/20	IMPS P2P 023010306099#17/08/2020 170820 -MIR2023606320044	MIR2023606320044	25/08/20	5.90		122.60
31/08/20	SALARY AUG 20	0000008315859054	31/08/20		28,000.00	28,122.60

## HDFC BANK LIMITED

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Statement From : 01/04/2020 To : 31/03/2021

31/08/20	IMPS-024417376037-SARAVANAN-KKBK-XXXXXX4 069-SALARY	0000024417376037	31/08/20	27,000.00		1,122.60
07/09/20	IMPS P2P 024417376037#31/08/2020 310820 -MIR2024927246580	MIR2024927246580	07/09/20	5.90		1,116.70
17/09/20	NWD-416021XXXXXX4563-1093EP19-VIRUDHU	0000026110029192	17/09/20	1,000.00		116.70
30/09/20	SALARY SEP 20	0000009307734810	30/09/20		41,591.00	41,707.70
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		9.00	41,716.70
01/10/20	IMPS-027519348566-SARAVANAN-KKBK-XXXXXX4 069-SALARY	0000027519348566	01/10/20	30,000.00		11,716.70
03/10/20	NWD-416021XXXXXX4563-TMB07303-VIRUDHUNAG AR	0000027712197025	03/10/20	1,500.00		10,216.70
04/10/20	POS 416021XXXXXX4563 EASYBUY	00000000000003644	04/10/20	1,474.00		8,742.70
04/10/20	POS 416021XXXXXX4563 BARANI SILKS	0000027815742115	04/10/20	1,073.00		7,669.70
08/10/20	IMPS-028211316191-SARAVANAN-KKBK-XXXXXX4 069-7000	0000028211316191	08/10/20	7,000.00		669.70
30/10/20	SALARY OCT 20	0000010308700892	30/10/20		28,210.00	28,879.70
30/10/20	IMPS-030417305263-SARAVANAN-KKBK-XXXXXX4 069-SALARY	0000030417305263	30/10/20	25,000.00		3,879.70
10/11/20	ATW-416021XXXXXX4563-S1ANTN02-VIRUDHUNAG AR	00000000000000977	10/11/20	3,800.00		79.70
30/11/20	SALARY FOR NOV 20	0000011302916812	30/11/20		28,210.00	28,289.70
01/12/20	IMPS-033613375891-SARAVANAN-KKBK-XXXXXX4 069-SALARY	0000033613375891	01/12/20	20,000.00		8,289.70
05/12/20	NWD-416021XXXXXX4563-CD160901-VIRUDHUNAG AR	0000034010006091	05/12/20	5,000.00		3,289.70
13/12/20	NWD-416021XXXXXX4563-00869069-MADURAI NO RTH	0000034822000630	14/12/20	500.00		2,789.70
14/12/20	EAW-416021XXXXXX4563-00009419-KANCHIPURA M	0000034900575304	14/12/20	500.00		2,289.70
14/12/20	POS 416021XXXXXX4563 AKBAR TRADING	0000034916124558	14/12/20	675.00		1,614.70
23/12/20	NWD-416021XXXXXX4563-TCCS2649-VIRUDHUNAG AR	0000035811002886	23/12/20	1,000.00		614.70

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Statement From : 01/04/2020 To : 31/03/2021

31/12/20	SALARY FOR DEC 20	0000012316844700	31/12/20		33,873.00	34,487.70
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		22.00	34,509.70
01/01/21	NWD-416021XXXXXX4563-1093EP19-VIRUDHU	0000100118003609	01/01/21	5,000.00		29,509.70
04/01/21	IMPS-100413368340-MARIAPPAN-CBIN-XXXXXX9 997-EXPENSES	0000100413368340	04/01/21	10,000.00		19,509.70
04/01/21	IMPS-100414367835-SARAVANAN-KKBK-XXXXXX4 069-SALARY	0000100414367835	04/01/21	10,000.00		9,509.70
13/01/21	IMPS-101313336085-SARAVANAN-KKBK-XXXXXX4 069-DIVYA	0000101313336085	13/01/21	5,000.00		4,509.70
16/01/21	NWD-416021XXXXXX4563-1093EP19-VIRUDHU	0000101611026705	16/01/21	2,000.00		2,509.70
27/01/21	IMPS-102711329293-MARIAPPAN-CBIN-XXXXXX9 997-CHECK	0000102711329293	27/01/21	200.00		2,309.70
29/01/21	SALARY FOR JAN 21	0000101291838648	29/01/21		27,792.00	30,101.70
01/02/21	IMPS-103216371796-MARIAPPAN R-KVBL-XXXXXX XXXXXX1466-CHECK	0000103216371796	01/02/21	500.00		29,601.70
01/02/21	IMPS-103216373294-SARAVANAN-KKBK-XXXXXX4 069-SALARY	0000103216373294	01/02/21	9,600.00		20,001.70
02/02/21	NWD-416021XXXXXX4563-00800174-CHENNAI	0000103315002302	02/02/21	1,000.00		19,001.70
06/02/21	NWD-416021XXXXXX4563-00951078-VIRUDHUNAG AR	0000103710008169	06/02/21	4,000.00		15,001.70
24/02/21	IMPS-105514331998-MARIAPPAN R-KVBL-XXXXXX XXXXXX1466-EMI	0000105514331998	24/02/21	8,100.00		6,901.70
26/02/21	SALARY FOR FEB 21	0000102265035146	26/02/21		28,418.00	35,319.70
27/02/21	NWD-416021XXXXXX4563-1093EP19-VIRUDHU	0000105812028718	27/02/21	10,000.00		25,319.70
01/03/21	POS 416021XXXXXX4563 TNCMACUB	0000VF9791955175	01/03/21	1,224.00		24,095.70
04/03/21	UPI-B DIVYABHARATHI-DIVYABHARATHIRATHI@O KAXIS-UTIB0001504-106309497124-UPI	0000106309497124	04/03/21		3,000.00	27,095.70
06/03/21	UPI-MS JAYALAKHSMI A-JAYALAKSHMIA185-1@O KICICI-CIUB0000364-106515051237-HONEY	0000106515051237	06/03/21		500.00	27,595.70
13/03/21	NWD-416021XXXXXX4563-SACWT120-RAJAPALAYA M	0000107211003963	13/03/21	10,000.00		17,595.70
13/03/21	NWD-416021XXXXXX4563-SACWT120-RAJAPALAYA	0000107211003964	13/03/21	10,000.00		7,595.70

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Statement From : 01/04/2020 To : 31/03/2021

	M					
14/03/21	UPI-MR ABISHEK SELVAM-ABIR152895@OKICICI -CIUB0000637-107309168780-RENT	0000107309168780	14/03/21	2,450.00		5,145.70
14/03/21	POS 416021XXXXXX4563 SARAVANA SELVARA	0000107308518229	14/03/21	1,724.00		3,421.70
14/03/21	NWD-416021XXXXXX4563-48100245-VADAPALANI (C	0000107319002844	14/03/21	500.00		2,921.70
15/03/21	UPI-SATHISH KUMAR-DSATHISHKUMARB-1@OKICI CI-TMBL0000229-107421231943-UPI	0000107421231943	15/03/21		15,000.00	17,921.70
15/03/21	IMPS-107421300606-MARIAPPAN-CBIN-XXXXXX9 997-HOSPITAL	0000107421300606	15/03/21	15,000.00		2,921.70
18/03/21	NWD-416021XXXXXX4563-01020160-CHENNAI	0000107722015900	18/03/21	500.00		2,421.70
20/03/21	POS 416021XXXXXX4563 DOMINOS PIZZA	0000000000087154	20/03/21	485.14		1,936.56
22/03/21	UPI-SHARMEELA-SHARMIPARIVITHA-1@OKHDFCBA NK-YESB0000718-108113828752-UPI	0000108113828752	22/03/21	500.00		1,436.56
22/03/21	UPI-SHARMEELA-SHARMIPARIVITHA-1@OKHDFCBA NK-YESB0000718-108113846816-UPI	0000108113846816	22/03/21		500.00	1,936.56
25/03/21	NWD-416021XXXXXX4563-1093EP19-VIRUDHU	0000108407014819	25/03/21	1,500.00		436.56
31/03/21	SALARY FOR MAR 21	0000103313688778	31/03/21		34,091.00	34,527.56
31/03/21	UPI-MURUGESWARI M-MURUGESWARI2305@OKHDFC BANK-HDFC0002043-109018799341-EMI	0000109018799341	31/03/21	3,000.00		31,527.56
31/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-109018531737-UPI	0000109018531737	31/03/21		2.00	31,529.56
31/03/21	IMPS-109018369400-MARIAPPAN R-KVBL-XXXXXX XXXXXX1466-LOAN	0000109018369400	31/03/21	8,000.00		23,529.56
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		95.00	23,624.56

#### STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
53

Cr Count  
21

Debits  
358,546.44

Credits  
382,171.00

Closing Bal  
23,624.56

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Generated On: 10-AUG-2021 21:00:27

Generated By:  
139341076

Requesting Branch Code: 1877

This is a computer generated statement and does  
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