



Account Branch : SHASTRI NAGAR CHENNAI
 Address : # 15 / 37, 1ST AVENUE,
 SHASTRI NAGAR, (NEXT TO BSNL),
 CHENNAI
 City : CHENNAI 600020
 State : TAMIL NADU
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : ANTO280128@GMAIL.COM
 Cust ID : 263106461
 Account No : 50100676458643 OTHER
 A/C Open Date : 08/12/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004666 MICR : 600240112
 Branch Code : 4666
 Account Type : SAVINGS - RESIDENTS(105)

MR ANTHONY RAJ
 4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2025

To : 18/06/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/03/25	UPI-KAVIARASAN G-KAVIARASANANT@OKAXIS-CN RB0000033-542771442195-UPI	0000542771442195	02/03/25		3,000.00	3,011.42
02/03/25	UPI-KAVIYA DHARSHINI-KAVIYADHARSHINI626- 2@OKHDFCBANK-HDFC0007103-100841183206-UP I	0000100841183206	02/03/25	3,000.00		11.42
07/03/25	NEFT CR-UTIB0002559-SKYLIFT CONSULTANCY SERVICES PRIVAT-ANTHONY RAJ-UTIBN6202503 0704018701	UTIBN62025030704 018701	07/03/25		20,369.00	20,380.42
07/03/25	UPI-KAVIARASAN G-KAVIARASANANT@OKAXIS-CN RB0000033-101092418545-UPI	0000101092418545	07/03/25	8,800.00		11,580.42
07/03/25	UPI-CAPITALFLOAT-AMZNLPA-NUQCORICOX@APL- UTIB0000100-101092511330-YOU ARE PAYING FOR	0000101092511330	07/03/25	1,936.00		9,644.42
07/03/25	UPI-RR FAST FOOD-BAJAPAY.6879729.LSKXD6 DH@INDUS-INDB0MERCHA-101104436234-UPI	0000101104436234	07/03/25	245.00		9,399.42
07/03/25	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-101105720858-UPI	0000101105720858	07/03/25	350.90		9,048.52
07/03/25	UPI-PANTECH AI-PANTECHAI6.RZP@ICICI-ICIC 0DC0099-10111410182-PAYVIARAZORPAY	000010111410182	07/03/25	1,499.00		7,549.52
08/03/25	UPI-LAKSHMI R-PPR.01348.21092023.0019269 0@CNRB-CNRB0001348-101160704302-UPI	0000101160704302	08/03/25	30.00		7,519.52
09/03/25	UPI-ZAKEER HUSAIN SO SY-Q161621993@YBL- YESB0YBLUPI-101182556067-UPI	0000101182556067	09/03/25	400.00		7,119.52
09/03/25	UPI-MOHAN YUGESHWAR-PAYTMQR66GWYW@PTYS-Y ESB0PTMUPI-543424407788-UPI	0000543424407788	09/03/25	70.00		7,049.52

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

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



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 Account No : 50100676458643 OTHER
 A/C Open Date : 08/12/2023
 Account Status : Regular
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 Branch Code : 4666
 Account Type : SAVINGS - RESIDENTS(105)

MR ANTHONY RAJ
 4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302
 TAMIL NADU INDIA

JOINT HOLDERS :

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09/03/25	NWD-419188XXXXXX7803-64456621-KANCHEEPURAM	0000506810026445	09/03/25	7,000.00		49.52
10/03/25	UPI-KAVIYA	0000101252877496	10/03/25		150.00	199.52
	DHARSHINI-KAVIYADHARSHINI626-2@OKHDFCBANK-HDFC0007103-101252877496-UPI					
12/03/25	UPI-SENTHIL ANDAVAR FILL-7708344140@CNRB	0000507133642654	12/03/25	50.00		149.52
	-CNRB0001038-507133642654-UPI					
14/03/25	UPI-SHAMBHU PRASAD	0000101449701065	14/03/25	30.00		119.52
	SAH-PAYTMQR2810050501					
	01UAHOGXC9JZH@PAYTM-YESB0PTMUPI-101449701065-UPI					
14/03/25	UPI-BHARATH T-947819180327@CNRB-CNRB0001	0000101482739704	14/03/25	20.00		99.52
	038-101482739704-UPI					
16/03/25	UPI-PRADEEP I-P4P.EM7573-1@OKAXIS-CNRB00	0000507586081184	16/03/25		40.00	139.52
	00033-507586081184-UPI					
16/03/25	UPI-EDAIAKAZHINADU COFFEE-GPAY-1124092699	0000101550986053	16/03/25	95.00		44.52
	7@OKBIZAXIS-UTIB0000553-101550986053-UPI					
16/03/25	UPI-KAVIARASAN	0000101551222892	16/03/25	40.00		4.52
	G-KAVIARASANANT@OKAXIS-CN					
	RB0000033-101551222892-UPI					
16/03/25	UPI-KAVIARASAN	0000544162734076	16/03/25		45.00	49.52
	G-KAVIARASANANT@OKAXIS-CN					
	RB0000033-544162734076-UPI					
16/03/25	UPI-KAMALAKANNAN V	0000101581648355	16/03/25	45.00		4.52
	-KAMAL1660@OKSBI-SBI					
	N0000956-101581648355-UPI					
16/03/25	UPI-KAVIARASAN	0000544190037382	16/03/25		50.00	54.52
	G-KAVIARASANANT@OKAXIS-CN					
	RB0000033-544190037382-UPI					
17/03/25	UPI-MEENA	0000101626341327	17/03/25	30.00		24.52
	R-MEENAKALAI01-2@OKICICI-IOBA0					

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MR ANTHONY RAJ
 4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302
 TAMIL NADU INDIA

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17/03/25	000418-101626341327-UPI UPI-SAHAYAMARY I-IRUDAYARAJ76HRR@OKAXIS- CNRB0000033-507614923412-UPI	0000507614923412	17/03/25		1.00	25.52
19/03/25	UPI-SHANAVAS O K-Q838623132@YBL-YESB0YBL UPI-101700173705-UPI	0000101700173705	19/03/25	22.00		3.52
20/03/25	UPI-KAVIARASAN G-KAVIARASANANT@OKAXIS-CN RB0000033-507991014168-UPI	0000507991014168	20/03/25		500.00	503.52
20/03/25	UPI-BHARAT PETROLEUM MAR-PAYTMQR28100505 01011FRYD4Z211CN@PAYTM-YESB0PTMUPI-10176 9500690-UPI	0000101769500690	20/03/25	200.00		303.52
20/03/25	UPI-ALPAGATHU Y-PAYTMQR5MJPZ0@PTYS-YESB0 PTMUPI-101778483647-UPI	0000101778483647	20/03/25	32.00		271.52
20/03/25	UPI-KAVIARASAN G-KAVIARASANANT@OKAXIS-CN RB0000033-101785827383-UPI	0000101785827383	20/03/25	250.00		21.52
22/03/25	UPI-MR SRIKANTH K-AKSRIKANTH05@OKAXIS-ID IB000K078-508166711900-UPI	0000508166711900	22/03/25		30.00	51.52
22/03/25	UPI-PRADEEP I-P4P.EM7573-1@OKAXIS-CNRB00 00033-508197714199-UPI	0000508197714199	22/03/25		100.00	151.52
22/03/25	UPI-ZEPTO MARKETPLACE PR-ZEPTO.PAYU@AXIS BANK-UTIB0000100-101887293972-UPI	0000101887293972	22/03/25	85.00		66.52
23/03/25	UPI-LOGANATHAN K-LOGANATHANCLN25@OKSBI-C NRB0000033-101911515042-UPI	0000101911515042	23/03/25	24.00		42.52
26/03/25	UPI-MR SRIKANTH	0000508577232663	26/03/25		25.00	67.52

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4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302
TAMIL NADU INDIA

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OD Limit : 0.00
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Email : ANTO280128@GMAIL.COM
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From : 01/03/2025

To : 18/06/2025

Statement of account

	K-AKSRIKANTH05@OKSBI-IDI B000K078-508577232663-UPI					
26/03/25	UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICIC0DC009 9-102067717463-UPI	0000102067717463	26/03/25	63.94		3.58
27/03/25	UPI-MR SRIKANTH K-AKSRIKANTH05@OKSBI-IDI B000K078-508630645111-UPI	0000508630645111	27/03/25		40.00	43.58
27/03/25	UPI-ZEPTO-CF.ZEPTO12@MAIRTEL-AIRP0000001 -102136698039-UPI	0000102136698039	27/03/25	39.15		4.43
27/03/25	UPI-KAVIARASAN G-KAVIARASANANT@OKAXIS-CN RB0000033-508691628960-UPI	0000508691628960	27/03/25		20.00	24.43
27/03/25	UPI-MR SRIKANTH K-AKSRIKANTH05@OKICICI-I DIB000K078-102137147047-UPI	0000102137147047	27/03/25	20.00		4.43
28/03/25	.NWD DECCHG 09/03/25 CARDEND 7803 090325 -MIR2508564311672	MIR2508564311672	28/03/25	4.43		0.00
01/04/25	INTEREST PAID TILL 31-MAR-2025	0000000000000000	31/03/25		3.00	3.00
01/04/25	UPI-MANOJ MATHAVAN-MANOMANOJ6384-1@OKHDF CBANK-HDFC0001857-102410026343-UPI	0000102410026343	01/04/25		100.00	103.00
06/04/25	UPI-KAVIYA DHARSHINI-KAVIYADHARSHINI626- 2@OKHDFCBANK-HDFC0007103-102695515976-UP I	0000102695515976	06/04/25		30.00	133.00
06/04/25	NWD-419188XXXXXX7803-48411229-CHEYYUR	0000509613006574	06/04/25	100.00		33.00
07/04/25	NEFT CR-UTIB0002559-SKYLIFT CONSULTANCY SERVICES PRIVAT-ANTHONY RAJ-UTIBN6202504 0705333583	UTIBN62025040705 333583	07/04/25		22,098.00	22,131.00
07/04/25	NWD-419188XXXXXX7803-48411229-CHEYYUR	0000509720008035	07/04/25	10,000.00		12,131.00
08/04/25	.NWD DECCHG 09/03/25 CARDEND 7803 090325 -MIR2609888097890	MIR2609888097890	08/04/25	25.07		12,105.93

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 4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302
 TAMIL NADU INDIA

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Statement of account

09/04/25	NWD-419188XXXXXX7803-48411229-CHEYYUR	0000509918008526	09/04/25	10,000.00		2,105.93
11/04/25	FEE-ATM CASH(1TXN)09/04/25-AOR2610195148010	AOR2610195148010	11/04/25	24.78		2,081.15
27/04/25	NWD-419188XXXXXX7803-48411229-CHEYYUR	0000511720006718	27/04/25	2,000.00		81.15
30/04/25	FEE-ATM CASH(1TXN)28/04/25-AOR2612050517837	AOR2612050517837	30/04/25	24.78		56.37
30/04/25	FEE-ATM NON CASH(1TXN)28/04/25-AOR2612050562947	AOR2612050562947	30/04/25	56.04		0.33
04/05/25	UPI-SLICE-SLICEBORROW@SLC-NESF0SLCUIPI-512439136633-BWADD3165B8DC13526	0000512439136633	04/05/25		1,000.00	1,000.33
04/05/25	NWD-419188XXXXXX7803-48411229-CHEYYUR	0000512408000142	04/05/25	1,000.00		0.33
08/05/25	NEFT CR-UTIB0002559-SKYLIFT CONSULTANCY SERVICES PRIVAT-ANTHONY RAJ-UTIBN62025050838266173	UTIBN62025050838266173	08/05/25		21,215.00	21,215.33
08/05/25	NWD-419188XXXXXX7803-48411220-CHEYYUR	0000512819008434	08/05/25	10,000.00		11,215.33
08/05/25	NWD-419188XXXXXX7803-48411220-CHEYYUR	0000512819008436	08/05/25	10,000.00		1,215.33
08/05/25	NWD-419188XXXXXX7803-48411220-CHEYYUR	0000512819008438	08/05/25	800.00		415.33
10/05/25	UPI-ZEPTO-ZEPTOONLINE@YBL-YESB0YBLUPI-104586693460-UPI	0000104586693460	10/05/25	77.00		338.33
10/05/25	UPI-ANDREW NICOLAS A-ANDREWNICOLAS439-1@OKHDFCBANK-HDFC0001876-104602196246-UPI	0000104602196246	10/05/25		150.00	488.33
10/05/25	UPI-MANOJ MATHAVAN-MANOMANOJ6384-1@OKHDFCBANK-HDFC0001857-104602238139-UPI	0000104602238139	10/05/25		100.00	588.33
10/05/25	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORD384743.RZP@RXAIRTEL-AIRP0000011-104603941354-ZOMATOONLINEORDER	0000104603941354	10/05/25	474.95		113.38
10/05/25	UPI-ANDREW NICOLAS A-ANDREWNICOLAS439-1@OKHDFCBANK-HDFC0001876-104604091777-UPI	0000104604091777	10/05/25		20.00	133.38

HDFC BANK LIMITED

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11/05/25	UPI-VAITHEESWARAN JAYAP-9585936991@YBL-SBIN0000870-104648109078-UPI	0000104648109078	11/05/25	100.00		33.38
11/05/25	UPI-FIVE STAR SUPERMARKE-PAYTMQRKX2D8SML VO@PAYTM-YESB0PTMUPI-104648309356-UPI	0000104648309356	11/05/25	25.00		8.38
16/05/25	FEE-ATM CASH(1TXN)08/05/25-AOR2613675041517	AOR2613675041517	16/05/25	8.38		0.00
16/05/25	UPI-ANTHONY RAJ I-ANTHONYKAVI03-1@OKICIC I-CNRB0000033-513663520188-UPI	0000513663520188	16/05/25		20.00	20.00
16/05/25	UPI-ANDREW NICOLAS A-ANDREWNICOLAS439-1@ OKHDFCBANK-HDFC0001876-104897457172-UPI	0000104897457172	16/05/25		200.00	220.00
16/05/25	UPI-DOMINOS PIZZA-PAYTM-51955531@PTYS-YE SB0PTMUPI-104898738110-UPI	0000104898738110	16/05/25	211.04		8.96
19/05/25	UPI-ANDREW NICOLAS A-ANDREWNICOLAS439-1@ OKHDFCBANK-HDFC0001876-105083858994-UPI	0000105083858994	19/05/25		95.00	103.96
19/05/25	UPI-MANOJ MATHAVAN-MANOMANOJ6384-1@OKHDFCBANK-HDFC0001857-105083907441-UPI	0000105083907441	19/05/25		80.00	183.96
19/05/25	UPI-ANDREW NICOLAS A-ANDREWNICOLAS439-1@ OKHDFCBANK-HDFC0001876-105084252587-UPI	0000105084252587	19/05/25		52.00	235.96
19/05/25	UPI-DOMINOS PIZZA-PAYTM-51955531@PTYS-YE SB0PTMUPI-105086633720-UPI	0000105086633720	19/05/25	182.05		53.91
19/05/25	UPI-ANDREW NICOLAS A-ANDREWNICOLAS439-1@ OKHDFCBANK-HDFC0001876-105092535910-UPI	0000105092535910	19/05/25	40.00		13.91
21/05/25	UPI-PRADEEP I-P4P.EM7573-1@OKAXIS-CNRB00	0000550735754677	21/05/25		20.00	33.91

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	00033-550735754677-UPI					
21/05/25	UPI-ANDREW NICOLAS	0000105175047922	21/05/25	30.00		3.91
	A-ANDREWNICOLAS439-1@					
	OKHDFCBANK-HDFC0001876-105175047922-UPI					
21/05/25	UPI-ANDREW NICOLAS	0000105177498794	21/05/25		215.00	218.91
	A-ANDREWNICOLAS439-1@					
	OKHDFCBANK-HDFC0001876-105177498794-UPI					
21/05/25	UPI-DOMINOS	0000105179207838	21/05/25	211.95		6.96
	PIZZA-PAYTM-51955531@PTYS-YE					
	SB0PTMUPI-105179207838-UPI					
23/05/25	UPI-KAVIYA	0000105251538376	23/05/25		15.00	21.96
	DHARSHINI-KAVIYADHARSHINI626-					
	2@OKHDFCBANK-HDFC0007103-105251538376-UP					
	I					
23/05/25	UPI-SHAMBHU PRASAD	0000105251547141	23/05/25	20.00		1.96
	SAH-PAYTMQR2810050501					
	01UAHOGXC9JZH@PAYTM-YESB0PTMUPI-1052515					
	47141-UPI					
24/05/25	UPI-KAVIYA	0000105321449016	24/05/25		24.00	25.96
	DHARSHINI-KAVIYADHARSHINI626-					
	2@OKHDFCBANK-HDFC0007103-105321449016-UP					
	I					
24/05/25	UPI-KAVIYA	0000105321494306	24/05/25	24.00		1.96
	DHARSHINI-KAVIYADHARSHINI626-					
	2@OKHDFCBANK-HDFC0007103-105321494306-UP					
	I					
02/06/25	UPI-JOSEPHINE I-JOSEPHINEJOSEPHINE748@O	0000515365349528	02/06/25		3,100.00	3,101.96
	KSBI-SBIN0064456-515365349528-UPI					
02/06/25	UPI-SLICE-REPAYMENTS NESFB@SLC-NESF0SLCUP	0000105786665196	02/06/25	3,035.37		66.59
	I-105786665196-PAYMENTFORSLICE					
02/06/25	UPI-SLICE-SLICEBORROW@SLC-NESF0SLCUP-51	0000515321031149	02/06/25		10,000.00	10,066.59
	5321031149-PAYOUT					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SHASTRI NAGAR CHENNAI
 Address : # 15 / 37, 1ST AVENUE,
 SHASTRI NAGAR, (NEXT TO BSNL),
 CHENNAI
 City : CHENNAI 600020
 State : TAMIL NADU
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : ANTO280128@GMAIL.COM
 Cust ID : 263106461
 Account No : 50100676458643 OTHER
 A/C Open Date : 08/12/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004666 MICR : 600240112
 Branch Code : 4666
 Account Type : SAVINGS - RESIDENTS(105)

MR ANTHONY RAJ
 4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2025

To : 18/06/2025

Statement of account

02/06/25	UPI-CAPITALFLOAT-AMZNLPA-T5EHEZZLL5@RAPL	0000105788441456	02/06/25	2,576.00		7,490.59
	-RATN000RAPL-105788441456-YOU ARE PAYING FOR					
02/06/25	UPI-KAVIARASAN	0000105788572657	02/06/25	3,600.00		3,890.59
	G-KAVIARASANANT@OKAXIS-CN					
	RB0000033-105788572657-UPI					
02/06/25	UPI-SHANMUGHAM	0000105788625229	02/06/25	20.00		3,870.59
	S-50472516020849@CNRB-CNR					
	B0001038-105788625229-UPI					
02/06/25	UPI-JAISANKAR	0000105788809553	02/06/25	30.00		3,840.59
	P-Q114314260@YBL-YESB0YBLU					
	PI-105788809553-UPI					
02/06/25	UPI-JAYA	0000105790695252	02/06/25	40.00		3,800.59
	MEDICAL-GPAY-11247273200@OKBIZA					
	XIS-UTIB0000553-105790695252-UPI					
02/06/25	NWD-419188XXXXXX7803-48411220-CHEYYUR	0000515312006862	02/06/25	3,500.00		300.59
02/06/25	UPI-JAYA	0000105807075075	02/06/25	70.00		230.59
	MEDICAL-GPAY-11247273200@OKBIZA					
	XIS-UTIB0000553-105807075075-UPI					
02/06/25	UPI-JMJ	0000105816766662	02/06/25	100.00		130.59
	AGENCY-PAYTMQRWIYX18UXWJ@PAYTM-Y					
	ESB0PTMUPI-105816766662-UPI					
02/06/25	UPI-SATHEESH BABU S-BAJAPAY.6879729.059	0000105819728427	02/06/25	33.00		97.59
	08366@INDUS-INDB0MERCHA-105819728427-UPI					
03/06/25	UPI-VIJAYAKUMAR	0000105849786862	03/06/25	40.00		57.59
	A-VA8648039@OKHDFCBANK-U					
	BIN0908061-105849786862-UPI					
03/06/25	UPI-TAMILNADU STATE	0000105849924777	03/06/25	46.00		11.59
	TRAN-SBIPMOPAD.02PLE					
	0000004072-21024116@SBIPAY-SBIP0123456-1					
	05849924777-UPI					
05/06/25	UPI-JIOSAAVN-PAYTM-52390041@PTYBL-YESBOP	0000515603480380	05/06/25	2.00		9.59

HDFC BANK LIMITED

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 Address : # 15 / 37, 1ST AVENUE,
 SHASTRI NAGAR, (NEXT TO BSNL),
 CHENNAI
 City : CHENNAI 600020
 State : TAMIL NADU
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : ANTO280128@GMAIL.COM
 Cust ID : 263106461
 Account No : 50100676458643 OTHER
 A/C Open Date : 08/12/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004666 MICR : 600240112
 Branch Code : 4666
 Account Type : SAVINGS - RESIDENTS(105)

MR ANTHONY RAJ
 4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2025

To : 18/06/2025

Statement of account

	TMUPI-515603480380-UPI MANDAT					
05/06/25	UPI-JIOSAAVN-PAYTM-52390041@PTYBL-YESB0P	0000515603651325	05/06/25		2.00	11.59
	TMUPI-515603651325-EXPRESS					
09/06/25	NEFT CR-UTIB0002559-SKYLIFT CONSULTANCY	UTIBN62025060952	09/06/25		22,943.00	22,954.59
	SERVICES PRIVAT-ANTHONY RAJ-UTIBN6202506	572738				
	0952572738					
09/06/25	UPI-GOOGLE INDIA	0000106186029510	09/06/25	350.90		22,603.69
	DIGITAL-GPAYRECHARGE@OK					
	PAYAXIS-UTIB0000553-106186029510-UPI					
09/06/25	UPI-MS LISA	0000106204488436	09/06/25	470.00		22,133.69
	HOTEL-SIVASANKARANSIVASANKAR					
	AN22408-1@OKSBI-IDIB000E017-106204488436					
	-UPI					
09/06/25	UPI-NEW AGE MENS	0000106206132214	09/06/25	50.00		22,083.49
	WEAR-326397724338115@CN					
	RB-CNRB0001038-106206132214-UPI					
09/06/25	NWD-419188XXXXXX7803-48411226-CHEYYUR	0000516020002028	09/06/25	10,000.00		12,083.69
09/06/25	NWD-419188XXXXXX7803-48411226-CHEYYUR	0000516020002030	09/06/25	9,000.00		3,083.69
09/06/25	UPI-PRADEEP I-P4P.EM7573-1@OKAXIS-CNRB00	0000106207637834	09/06/25	3,000.00		83.69
	00033-106207637834-UPI					
10/06/25	UPI-KAVIYA	0000106259686132	10/06/25		200.00	283.69
	DHARSHINI-KAVIYADHARSHINI626-					
	2@OKHDFCBANK-HDFC0007103-106259686132-UP					
	I					
10/06/25	UPI-M PERUMAL STORES-3155456496837971@CN	0000106260093009	10/06/25	259.00		24.69
	RB-CNRB0001038-106260093009-UPI					
12/06/25	FEE-ATM CASH(1TXN)08/05/25 160525-MIR261	MIR2616345396746	12/06/25	18.76		5.93
	6345396746					
12/06/25	UPI-MANOJ	0000106366686627	12/06/25		70.00	75.93
	MATHAVAN-MANOMANOJ6384-1@OKHDF					
	CBANK-HDFC0001857-106366686627-UPI					
12/06/25	UPI-ZEPTO-ZEPTOONLINE@YBL-YESB0YBLUPI-10	0000106366794101	12/06/25	69.00		6.93

HDFC BANK LIMITED

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4/54 CHEYYUR R C VELLIMEDU

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From : 01/03/2025

To : 18/06/2025

Statement of account

12/06/25	6366794101-UPI UPI-KAVIARASAN G-KAVIARASANANT@OKAXIS-CN RB0000033-516389278054-UPI	0000516389278054	13/06/25		25.00	31.93
13/06/25	UPI-SRI AMMAN TWO WHEEL- GPAY-1125732535 2@OKBIZAXIS-UTIB0000553-106378119899-UPI	0000106378119899	13/06/25	20.00		11.93
16/06/25	UPI-KAVIYA DHARSHINI-KAVIYADHARSHINI626- 2@OKHDFCBANK-HDFC0007103-106569876452-UP I	0000106569876452	16/06/25		50.00	61.93
16/06/25	UPI-BHARATH T-947819180327@CNRB-CNRB0001 038-106570172478-UPI	0000106570172478	16/06/25	40.00		21.93
17/06/25	UPI-KAVIARASAN G-KAVIARASANANT@OKAXIS-CN RB0000033-516849146921-UPI	0000516849146921	17/06/25		50.00	71.93
17/06/25	UPI-NAGARAJAN-861837701@YBL-KKBK0008488- 106606067737-UPI	0000106606067737	17/06/25	60.00		11.93

STATEMENT SUMMARY :-

Opening Balance
11.42

Dr Count
76

Cr Count
40

Debits
1,06,246.49

Credits
1,06,247.00

Closing Bal
11.93

Generated On: 18-Jun-2025 13:48

Generated By: 263106461

Requesting Branch Code: NET

This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

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