

4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SHASTRI NAGAR CHENNAI : # 15 / 37, 1ST AVENUE,

SHASTRI NAGAR, (NEXT TO BSNL),

CHENNAI

: CHENNAI 600020 : TAMIL NADU : 18002600/18001600 City State Phone no.

: 0.00 OD Limit : INR Currency

Email : ANTO280128@GMAIL.COM

: 263106461 Cust ID

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)

Statement of account From: 01/03/2025 To: 31/05/2025

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/03/25	UPI-KAVIARASAN	0000542771442195	02/03/25		3,000.00	3,011.42
	G-KAVIARASANANT@OKAXIS-CN					
	RB0000033-542771442195-UPI					
02/03/25	UPI-KAVIYA	0000100841183206	02/03/25	3,000.00		11.42
	DHARSHINI-KAVIYADHARSHINI626-					
	2@OKHDFCBANK-HDFC0007103-100841183206-UP					
	I					
07/03/25	NEFT CR-UTIB0002559-SKYLIFT CONSULTANCY	UTIBN62025030704	07/03/25		20,369.00	20,380.42
	SERVICES PRIVAT-ANTHONY RAJ-UTIBN6202503	018701				
	0704018701					
07/03/25	UPI-KAVIARASAN	0000101092418545	07/03/25	8,800.00		11,580.42
	G-KAVIARASANANT@OKAXIS-CN					
	RB0000033-101092418545-UPI					
07/03/25	UPI-CAPITALFLOAT-AMZNLPA-NUQCORICOX@A	PL- 0000101092511330	07/03/25	1,936.00		9,644.42
	UTIB0000100-101092511330-YOU ARE PAYING					
	FOR					
07/03/25	UPI-RR FAST FOOD-BAJAJPAY.6879729.LSKXD6	0000101104436234	07/03/25	245.00		9,399.42
	DH@INDUS-INDB0MERCHA-101104436234-UPI					
07/03/25	UPI-GOOGLE INDIA	0000101105720858	07/03/25	350.90		9,048.52
	SERVICE-GPAYRECHARGE@IC					
	ICI-ICIC0DC0099-101105720858-UPI					
07/03/25	UPI-PANTECH AI-PANTECHAI6.RZP@ICICI-ICIC	0000101111410182	07/03/25	1,499.00		7,549.52
	0DC0099-101111410182-PAYVIARAZORPAY					
08/03/25	UPI-LAKSHMI R-PPR.01348.21092023.0019269	0000101160704302	08/03/25	30.00		7,519.52
	0@CNRB-CNRB0001348-101160704302-UPI					
09/03/25	UPI-ZAKEER HUSAIN SO SY-Q161621993@YBL-	0000101182556067	09/03/25	400.00		7,119.52
	YESB0YBLUPI-101182556067-UPI					
09/03/25	UPI-MOHAN	0000543424407788	09/03/25	70.00		7,049.52
	YUGESHWAR-PAYTMQR66GWYW@PTYS-Y					
	ESB0PTMUPI-543424407788-UPI					

HDFC BANK LIMITED

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



4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SHASTRI NAGAR CHENNAI : # 15 / 37, 1ST AVENUE,

SHASTRI NAGAR, (NEXT TO BSNL),

CHENNAI

: CHENNAI 600020 : TAMIL NADU : 18002600/18001600 City State Phone no.

: 0.00 OD Limit : INR Currency

Email : ANTO280128@GMAIL.COM

Cust ID

: 263106461 : 50100676458643 OTHER Account No

A/C Open Date : 08/12/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004666 MICR: 600240112

Branch Code : 4666 Account Type : SAVINGS - RESIDENTS(105)

Statement of account From: 01/03/2025 To: 31/05/2025

110111 . 0	10.31/03/2023			account		
09/03/25	NWD-419188XXXXXX7803-64456621-KANCHEEPUR	0000506810026445	09/03/25	7,000.00		49.52
	AM					
10/03/25	UPI-KAVIYA	0000101252877496	10/03/25		150.00	199.52
	DHARSHINI-KAVIYADHARSHINI626-					
	2@OKHDFCBANK-HDFC0007103-101252877496-UP					
	I					
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					
	01UAHOGXC9JZHZ@PAYTM-YESB0PTMUPI-101449	7				
	01065-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-EDAIKAZHINADU 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					

HDFC BANK LIMITED

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



4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SHASTRI NAGAR CHENNAI : # 15 / 37, 1ST AVENUE,

SHASTRI NAGAR, (NEXT TO BSNL),

CHENNAI

: CHENNAI 600020 : TAMIL NADU : 18002600/18001600 City State Phone no.

: 0.00 OD Limit : INR Currency

Email : ANTO280128@GMAIL.COM

: 263106461 Cust ID

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)

Statement of account From: 01/03/2025 To: 31/05/2025

From: 01	1/03/2025 To: 31/05/2025	Statement of account				
	000418-101626341327-UPI					
17/03/25	UPI-SAHAYAMARY	0000507614923412	17/03/25		1.00	25.52
	I-IRUDAYARAJ76HRR@OKAXIS-					
	CNRB0000033-507614923412-UPI					
19/03/25	UPI-SHANAVAS O	0000101700173705	19/03/25	22.00		3.52
	K-Q838623132@YBL-YESB0YBL					
	UPI-101700173705-UPI					
20/03/25	UPI-KAVIARASAN	0000507991014168	20/03/25		500.00	503.52
	G-KAVIARASANANT@OKAXIS-CN					
	RB0000033-507991014168-UPI					
20/03/25	UPI-BHARAT PETROLEUM	0000101769500690	20/03/25	200.00		303.52
	MAR-PAYTMQR28100505					
	01011FRYD4Z211CN@PAYTM-YESB0PTMUPI-10176					
	9500690-UPI					
20/03/25	UPI-ALPAGATHU	0000101778483647	20/03/25	32.00		271.52
	Y-PAYTMQR5MJPZ0@PTYS-YESB0					
	PTMUPI-101778483647-UPI					
20/03/25	UPI-KAVIARASAN	0000101785827383	20/03/25	250.00		21.52
	G-KAVIARASANANT@OKAXIS-CN					
	RB0000033-101785827383-UPI					
22/03/25	UPI-MR SRIKANTH	0000508166711900	22/03/25		30.00	51.52
	K-AKSRIKANTH05@OKAXIS-ID					
	IB000K078-508166711900-UPI					
22/03/25	UPI-PRADEEP I-P4P.EM7573-1@OKAXIS-CNRB00	0000508197714199	22/03/25		100.00	151.52
	00033-508197714199-UPI					
22/03/25	UPI-ZEPTO MARKETPLACE	0000101887293972	22/03/25	85.00		66.52
	PR-ZEPTO.PAYU@AXIS					
	BANK-UTIB0000100-101887293972-UPI					
23/03/25	UPI-LOGANATHAN	0000101911515042	23/03/25	24.00		42.52
	K-LOGANATHANCLN25@OKSBI-C					
	NRB0000033-101911515042-UPI					
26/03/25	UPI-MR SRIKANTH	0000508577232663	26/03/25		25.00	67.52
				•		

HDFC BANK LIMITED

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



4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SHASTRI NAGAR CHENNAI : # 15 / 37, 1ST AVENUE,

SHASTRI NAGAR, (NEXT TO BSNL),

CHENNAI

: CHENNAI 600020 : TAMIL NADU : 18002600/18001600 City State Phone no.

: 0.00 OD Limit : INR Currency

Email : ANTO280128@GMAIL.COM

Cust ID

: 263106461 : 50100676458643 OTHER Account No

A/C Open Date : 08/12/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004666 MICR: 600240112

Branch Code : 4666 Account Type : SAVINGS - RESIDENTS(105)

Statement of account From : 01/03/2025 To : 31/05/2025

From: 0	1/03/2025 To: 31/05/2025	Statement of account				
	K-AKSRIKANTH05@OKSBI-IDI					
	B000K078-508577232663-UPI					
26/03/25	UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICIC0DC009	0000102067717463	26/03/25	63.94		3.58
	9-102067717463-UPI					
27/03/25	UPI-MR SRIKANTH	0000508630645111	27/03/25		40.00	43.58
	K-AKSRIKANTH05@OKSBI-IDI					
	B000K078-508630645111-UPI					
27/03/25	UPI-ZEPTO-CF.ZEPTO12@MAIRTEL-AIRP0000001	0000102136698039	27/03/25	39.15		4.43
	-102136698039-UPI					
27/03/25	UPI-KAVIARASAN	0000508691628960	27/03/25		20.00	24.43
	G-KAVIARASANANT@OKAXIS-CN					
	RB0000033-508691628960-UPI					
27/03/25	UPI-MR SRIKANTH	0000102137147047	27/03/25	20.00		4.43
	K-AKSRIKANTH05@OKICICI-I					
	DIB000K078-102137147047-UPI					
28/03/25	.NWD DECCHG 09/03/25 CARDEND 7803 090325	MIR2508564311672	28/03/25	4.43		0.00
	-MIR2508564311672					
01/04/25	INTEREST PAID TILL 31-MAR-2025	000000000000000	31/03/25		3.00	3.00
01/04/25	UPI-MANOJ	0000102410026343	01/04/25		100.00	103.00
	MATHAVAN-MANOMANOJ6384-1@OKHDF					
	CBANK-HDFC0001857-102410026343-UPI					
06/04/25	UPI-KAVIYA	0000102695515976	06/04/25		30.00	133.00
	DHARSHINI-KAVIYADHARSHINI626-					
	2@OKHDFCBANK-HDFC0007103-102695515976-UP					
	I					
06/04/25	NWD-419188XXXXXX7803-48411229-CHEYYUR	0000509613006574	06/04/25	100.00		33.00
07/04/25	NEFT CR-UTIB0002559-SKYLIFT CONSULTANCY	UTIBN62025040705	07/04/25		22,098.00	22,131.00
	SERVICES PRIVAT-ANTHONY RAJ-UTIBN6202504	333583				
	0705333583					
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	08/04/25	25.07		12,105.93
	-MIR2609888097890					

HDFC BANK LIMITED

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



4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SHASTRI NAGAR CHENNAI : # 15 / 37, 1ST AVENUE,

SHASTRI NAGAR, (NEXT TO BSNL),

CHENNAI

: CHENNAI 600020 : TAMIL NADU : 18002600/18001600 City State Phone no.

: 0.00 OD Limit : INR Currency

Email : ANTO280128@GMAIL.COM

Cust ID

: 263106461 : 50100676458643 OTHER Account No

A/C Open Date : 08/12/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004666 MICR: 600240112

Branch Code : 4666 Account Type : SAVINGS - RESIDENTS(105)

Statement of account From: 01/03/2025 To: 31/05/2025

From : 0	01/03/2025 To: 31/05/2025	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-AOR2610195148	AOR2610195148010	11/04/25	24.78		2,081.15	
	010						
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-AOR2612050517	AOR2612050517837	30/04/25	24.78		56.37	
	837						
30/04/25	FEE-ATM NON CASH(1TXN)28/04/25-AOR261205	AOR2612050562947	30/04/25	56.04		0.33	
	0562947						
04/05/25	UPI-SLICE-SLICEBORROW@SLC-NESF0SLCUPI-51	0000512439136633	04/05/25		1,000.00	1,000.33	
	2439136633-BWADD3165B8DC13526						
04/05/25	NWD-419188XXXXXX7803-48411229-CHEYYUR	0000512408000142	04/05/25	1,000.00		0.33	
08/05/25	NEFT CR-UTIB0002559-SKYLIFT CONSULTANCY	UTIBN62025050838	08/05/25		21,215.00	21,215.33	
	SERVICES PRIVAT-ANTHONY RAJ-UTIBN6202505	266173					
	0838266173						
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-10	0000104586693460	10/05/25	77.00		338.33	
	4586693460-UPI						
10/05/25	UPI-ANDREW NICOLAS	0000104602196246	10/05/25		150.00	488.33	
	A-ANDREWNICOLAS439-1@						
	OKHDFCBANK-HDFC0001876-104602196246-UPI						
10/05/25	UPI-MANOJ	0000104602238139	10/05/25		100.00	588.33	
	MATHAVAN-MANOMANOJ6384-1@OKHDF						
	CBANK-HDFC0001857-104602238139-UPI						
10/05/25	UPI-ZOMATO ONLINE	0000104603941354	10/05/25	474.95		113.38	
	ORDER-ZOMATOONLINEORD3						
	84743.RZP@RXAIRTEL-AIRP0000011-104603941						
	354-ZOMATOONLINEORDER						
10/05/25	UPI-ANDREW NICOLAS	0000104604091777	10/05/25		20.00	133.38	
	A-ANDREWNICOLAS439-1@						
	OKHDFCBANK-HDFC0001876-104604091777-UPI						

HDFC BANK LIMITED

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



4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SHASTRI NAGAR CHENNAI : # 15 / 37, 1ST AVENUE,

SHASTRI NAGAR, (NEXT TO BSNL),

CHENNAI

: CHENNAI 600020 : TAMIL NADU : 18002600/18001600 City State Phone no.

: 0.00 OD Limit : INR Currency

Email : ANTO280128@GMAIL.COM

Cust ID

: 263106461 : 50100676458643 OTHER Account No

A/C Open Date : 08/12/2023 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004666 MICR: 600240112

Branch Code : 4666 Account Type : SAVINGS - RESIDENTS(105)

Statement of account From: 01/03/2025 To: 31/05/2025

From: 01	1/03/2025 To: 31/05/2025	Statement of account				
11/05/25	UPI-VAITHEESWARAN JAYAP-9585936991@YBL-	0000104648109078	11/05/25	100.00		33.38
	SBIN0000870-104648109078-UPI					
11/05/25	UPI-FIVE STAR	0000104648309356	11/05/25	25.00		8.38
	SUPERMARKE-PAYTMQRKX2D8SML					
	VO@PAYTM-YESB0PTMUPI-104648309356-UPI					
16/05/25	FEE-ATM CASH(1TXN)08/05/25-AOR2613675041	AOR2613675041517	16/05/25	8.38		0.00
	517					
16/05/25	UPI-ANTHONY RAJ	0000513663520188	16/05/25		20.00	20.00
	I-ANTHONYKAVI03-1@OKICIC					
	I-CNRB0000033-513663520188-UPI					
16/05/25	UPI-ANDREW NICOLAS	0000104897457172	16/05/25		200.00	220.00
	A-ANDREWNICOLAS439-1@					
	OKHDFCBANK-HDFC0001876-104897457172-UPI					
16/05/25	UPI-DOMINOS	0000104898738110	16/05/25	211.04		8.96
	PIZZA-PAYTM-51955531@PTYS-YE					
	SB0PTMUPI-104898738110-UPI					
19/05/25	UPI-ANDREW NICOLAS	0000105083858994	19/05/25		95.00	103.96
	A-ANDREWNICOLAS439-1@					
	OKHDFCBANK-HDFC0001876-105083858994-UPI					
19/05/25	UPI-MANOJ	0000105083907441	19/05/25		80.00	183.96
	MATHAVAN-MANOMANOJ6384-1@OKHDF					
	CBANK-HDFC0001857-105083907441-UPI					
19/05/25	UPI-ANDREW NICOLAS	0000105084252587	19/05/25		52.00	235.96
	A-ANDREWNICOLAS439-1@					
	OKHDFCBANK-HDFC0001876-105084252587-UPI					
19/05/25	UPI-DOMINOS	0000105086633720	19/05/25	182.05		53.91
	PIZZA-PAYTM-51955531@PTYS-YE					
	SB0PTMUPI-105086633720-UPI					
19/05/25	UPI-ANDREW NICOLAS	0000105092535910	19/05/25	40.00		13.91
	A-ANDREWNICOLAS439-1@					
	OKHDFCBANK-HDFC0001876-105092535910-UPI					
21/05/25	UPI-PRADEEP I-P4P.EM7573-1@OKAXIS-CNRB00	0000550735754677	21/05/25		20.00	33.91

HDFC BANK LIMITED

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



4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SHASTRI NAGAR CHENNAI : # 15 / 37, 1ST AVENUE,

SHASTRI NAGAR, (NEXT TO BSNL),

CHENNAI

: CHENNAI 600020 City : TAMIL NADU : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

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)

Statement of account From: 01/03/2025 To: 31/05/2025

110111 . 0	100,2020	200				
	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					
	01UAHOGXC9JZHZ@PAYTM-YESB0PTMUPI-10525	.5				
	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					

STATEMENT SUMMARY:-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
11.42	51	31	50,738.46	50,729.00	1.96

HDFC BANK LIMITED

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

Page No .: 8



MR ANTHONY RAJ

4/54 CHEYYUR R C VELLIMEDU

KANCHEEPURAM 603302 TAMIL NADU INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SHASTRI NAGAR CHENNAI : # 15 / 37, 1ST AVENUE, Address

SHASTRI NAGAR, (NEXT TO BSNL),

CHENNAI

: CHENNAI 600020 : TAMIL NADU : 18002600/18001600 City State Phone no.

: 0.00 OD Limit : INR Currency

Email : ANTO280128@GMAIL.COM

: 263106461 Cust ID

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)

Statement of account From: 01/03/2025 To: 31/05/2025

> Generated On: 17-Jun-2025 15:43 Generated By: 263106461 **Requesting Branch Code: NET**

> > This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:33AAACH2702H1Z7
HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.
Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013