

To: 29/11/2021

3/63 NEDUNDHERU

PARAKKAIAGASTEESWARAM PARAKKAIKAYAKUMARI

X 629601

TAMIL NADU INDIA

JOINT HOLDERS:

From: 01/11/2021

Nomination: Registered

Account Branch : SURATHKAL

: SHANTI SADAN,NO.167/2, 167/B1 Address

BAJPE MRPL ROAD,

OPP. COPORATION MARKET, SURATHKAL,

: SURATHKAL 575014 City

: KARNATAKA : 9945863333 : 0.00 State Phone no. OD Limit

: INR Currency

Email : HARIHARASUDHAN15@GMAIL.COM

Cust ID : 69017461

Account No : 50100159146807 OTHER

A/C Open Date : 07/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004687 MICR: 575240012

Branch Code : 4687 Product Code: 105

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/21	UPI-FYERS SECURITIES PRI-FYERSSECURITIES	0000130509435684	01/11/21	8,400.00		14,641.81
	.RZP@HDFCBANK-HDFC0000053-130509435684-F					
	YERS SECURITIES P					
01/11/21	UPI-KANHAIYA KUMAR YADAV-Q62002396@YBL-P	0000130527498205	01/11/21	30.00		14,611.81
	UNB0473600-130527498205-BREAKFAST					
01/11/21	UPI-SHISHIR BAG-Q83711951@YBL-CNRB000003	0000130538656625	01/11/21	800.00		13,811.81
	3-130538656625-FOR GYM ADMISSION					
01/11/21	UPI-MS M R PRATHITHA-PRATHITHACA@OKAXIS-	0000130569104230	01/11/21		1,557.00	15,368.81
	IDIB000A132-130569104230-UPI					
02/11/21	UPI-ROYAL HOTEL-PAYTMQR28100505010194WRL	0000130635511998	02/11/21	56.00		15,312.81
	5R5LTJB@PAYTM-PYTM0123456-130635511998-L					
	UNCH					
02/11/21	UPI-GOURANGA MONDAL-Q99407625@YBL-PYTM01	0000130657006103	02/11/21	60.00		15,252.81
	23456-130657006103-WATERBILL					
02/11/21	UPI-SATYA NARYAN SINGH-Q15427695@YBL-UTI	0000130677896999	02/11/21	355.00		14,897.81
	B0003502-130677896999-255 GROCERIES					
03/11/21	UPI-SATYA NARYAN SINGH-Q15427695@YBL-UTI	0000130783809133	03/11/21	90.00		14,807.81
	B0003502-130783809133-RICE					
04/11/21	UPI-GOURANGA MONDAL-Q94285994@YBL-PYTM01	0000130869822848	04/11/21	7,148.00		7,659.81
	23456-130869822848-ROOM RENT EB BILL					
04/11/21	UPI-CHHOTU SHAW-Q85185640@YBL-PYTM012345	0000130876330647	04/11/21	80.00		7,579.81
	6-130876330647-VEGETABLES					
04/11/21	UPI-SATYA NARYAN SINGH-Q15427695@YBL-UTI	0000130808450712	04/11/21	40.00		7,539.81
	B0003502-130808450712-GROCERIES					
04/11/21	ATW-405988XXXXXX5535-S1ANMB02-BARDDHAMAN	0000000000009239	04/11/21	1,500.00		6,039.81
04/11/21	UPI-KINGSHUK MONDAL-BHARATPE.0105558626@	0000130813300481	04/11/21	140.00		5,899.81
	INDUS-INDB0001006-130813300481-PAY TO KI					
	NGSHUK MO					
04/11/21	UPI-ECOMEXPRESS-PAYPHI.ECOMEXPRESS@ICICI	0000130841933471	04/11/21	466.00		5,433.81
	-ICIC0000004-130841933471-FLIPKART					

HDFC BANK LIMITED

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



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: INR Currency

Email : HARIHARASUDHAN15@GMAIL.COM

Cust ID : 69017461 Account No : 50100159146807 OTHER

A/C Open Date : 07/06/2016

Account Status : Regular

RTGS/NEFT IFSC: HDFC0004687 MICR: 575240012

Branch Code : 4687 Product Code: 105

Statement of account

From: 01	1/11/2021 To: 29/11/2021	Star	tement o	of account		
04/11/21	UPI-ECOMEXPRESS-PAYPHI.ECOMEXPRESS@ICICI	0000130892998060	04/11/21	297.00		5,136.81
	-ICIC0000004-130892998060-FLIPKART					
04/11/21	UPI-MS M R PRATHITHA-PRATHITHACA@OKAXIS-	0000130842078263	04/11/21		466.00	5,602.81
	IDIB000A132-130842078263-UPI					
05/11/21	UPI-KANHAIYA KUMAR YADAV-Q62002396@YBL-P	0000130939501654	05/11/21	30.00		5,572.81
	UNB0473600-130939501654-BREAKFAST					
06/11/21	UPI-AZHAGAMMAL	0000131051535671	06/11/21		681.00	6,253.81
	S-AZHAGAMMAL7@OKICICI-IOB					
	A0000864-131051535671-2ND EMI					
06/11/21	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000131094212052	06/11/21	1,645.00		4,608.81
	99-131094212052-SBICARD					
06/11/21	IMPS-131015006014-NOBROKER-RATN-XXXXXXXX	0000131015006014	06/11/21		12,000.00	16,608.81
	0617-NRP9725120 HARIHARA SUDHAN NOV					
06/11/21	UPI-AZHAGAMMAL	0000131094468903	06/11/21	7,000.00		9,608.81
	S-AZHAGAMMAL7@OKICICI-IOB					
	A0000864-131094468903-UPI					
07/11/21	CC 000652850XXXXXXX2354 AUTOPAY SI-TAD	0000000386339854	07/11/21	2,262.00		7,346.81
08/11/21	UPI-ECOMEXPRESS-PAYPHI.ECOMEXPRESS@ICICI	0000131229883901	08/11/21	374.00		6,972.81
	-ICIC0000004-131229883901-FLIPKART					
08/11/21	UPI-KIRAN MALA GOEL-Q143434818@YBL-UTIB0	0000131242094961	08/11/21	40.00		6,932.81
	003502-131242094961-BREAD					
08/11/21	UPI-MR SATYAJIT GHOSH-Q57240033@YBL-YE	0000131262365547	08/11/21	652.00		6,280.81
	SB0YBLUPI-131262365547-FOR RADEON SERVIC					
	Е					
09/11/21	UPI-SATYA NARYAN SINGH-Q15427695@YBL-UTI	0000131371521946	09/11/21	180.00		6,100.81
	B0003502-131371521946-GROCERIES 100 MONE					
10/11/21	UPI-KANHAIYA KUMAR YADAV-Q62002396@YBL-P	0000131467369889	10/11/21	30.00		6,070.81
	UNB0473600-131467369889-BREAKFAST					
12/11/21	UPI-KANHAIYA KUMAR YADAV-Q62002396@YBL-P	0000131614947833	12/11/21	30.00		6,040.81
	UNB0473600-131614947833-BREAKFAST					
12/11/21	UPI-SURYA GANAPATI SERVI-PAYTM-59820419@	0000131601729863	12/11/21	500.00		5,540.81
	PAYTM-PYTM0123456-131601729863-TVS RADEO					

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Branch Code : 4687 Product Code: 105

Statement of account

	N					
13/11/21	UPI-RAJ KUMAR BURNWAL-Q089772935@YBL-SB	0000131755965483	13/11/21	50.00		5,490.81
	IN0002098-131755965483-DINNER M					
13/11/21	UPI-SATYA NARYAN SINGH-Q15427695@YBL-UTI	0000131757198992	13/11/21	150.00		5,340.81
	B0003502-131757198992-GROCERIES 100					
13/11/21	UPI-CHHOTU SHAW-Q85185640@YBL-PYTM012345	0000131743972256	13/11/21	35.00		5,305.81
	6-131743972256-VEGETABLES					
13/11/21	UPI-AZHAGAMMAL	0000131754378545	13/11/21		1,000.00	6,305.81
	S-AZHAGAMMAL7@OKICICI-IOB					
	A0000864-131754378545-CHIT					
14/11/21	UPI-KANHAIYA KUMAR YADAV-Q62002396@YBL-P	0000131814172169	14/11/21	30.00		6,275.81
	UNB0473600-131814172169-BREAKFAST					
14/11/21	UPI-XXXXXX2478-SBIN0005599-131803616430-	0000131803616430	14/11/21	1,000.00		5,275.81
	BALANCE					
15/11/21	INST-ALERT CHG INC GST JUL-SEP2021-MIR22	MIR2231104324652	15/11/21	3.54		5,272.27
	31104324652					
15/11/21	UPI-KANHAIYA KUMAR YADAV-Q62002396@YBL-P	0000131951009308	15/11/21	30.00		5,242.27
	UNB0473600-131951009308-BREAKFAST					
15/11/21	UPI-ECOMEXPRESS-PAYPHI.ECOMEXPRESS@ICICI	0000131936849644	15/11/21	554.00		4,688.27
	-ICIC0000004-131936849644-FLIPKART					
16/11/21	UPI-KANHAIYA KUMAR YADAV-Q62002396@YBL-P	0000132057806842	16/11/21	30.00		4,658.27
	UNB0473600-132057806842-BREAKFAST					
17/11/21	UPI-KANHAIYA KUMAR YADAV-Q62002396@YBL-P	0000132151119315	17/11/21	30.00		4,628.27
	UNB0473600-132151119315-BREAKFAST					
17/11/21	UPI-AZHAGAMMAL	0000132106682989	17/11/21		4,000.00	8,628.27
	S-AZHAGAMMAL7@OKICICI-IOB					
	A0000864-132106682989-CREDIT CARD					
17/11/21	IB BILLPAY DR-HDFCH6-652850XXXXXX2354	BM13210497815034	17/11/21	8,000.00		628.27
18/11/21	UPI-KANHAIYA KUMAR YADAV-Q62002396@YBL-P	0000132250648637	18/11/21	130.00		498.27
	UNB0473600-132250648637-BREAKFAST					
18/11/21	UPI-RAMESH KUMAR SHW-Q539814073@YBL-PYTM	0000132255245360	18/11/21	50.00		448.27
	0123456-132255245360-SNACKS					

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20/11/21	UPI-INSTAMOJO-INSTAMOJO-QUICKRESPONSE@IC	0000132455942731	20/11/21	106.05		342.22
	ICI-ICIC0000001-132455942731-COURSE					
21/11/21	UPI-GYANENDRA KUMAR	0000132525183070	21/11/21		300.00	642.22
	SHAH-GYANENDRA.SHAH@					
	YBL-UTIB0001504-132525183070-PAYMENT FRO					
	M PHONE					
21/11/21	UPI-KINGSHUK MONDAL-BHARATPE.0105558626@	0000132552555585	21/11/21	300.00		342.22
	INDUS-INDB0001006-132552555585-PAY TO KI					
	NGSHUK MO					
22/11/21	UPI-AJIT KUMAR BURNWAL-Q86054091@YBL-SBI	0000132600467597	22/11/21	110.00		232.22
	N0002098-132600467597-FOR COURIER					
25/11/21	UPI-AZHAGAMMAL	0000132915237272	25/11/21		10,000.00	10,232.22
	S-AZHAGAMMAL7@OKICICI-IOB					
	A0000864-132915237272-CHIT AMOUNT					
29/11/21	UPI-AZHAGAMMAL	0000133362045512	29/11/21		8,000.00	18,232.22
	S-AZHAGAMMAL7@OKICICI-IOB					
	A0000864-133362045512-CREDIT CARD					
29/11/21	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000133314032164	29/11/21	12,120.00		6,112.22
	99-133314032164-SBICARD					
29/11/21	NEFT CR-UTIB0001165-MERIT TECHNOLOGIES I	AXTB213332420553	29/11/21		12,500.00	18,612.22
	NDIA LTD-HARIHARASUDHAN SANKAR-AXTB21333					
	2420553					

STATEMENT SUMMARY:-

Opening Balance Dr Count Cr Count Debits Credits **Closing Bal** 23,041.81 42 10 54,933.59 50,504.00 18,612.22

Generated On: 29-Nov-2021 14:01 Generated By: 69017461 **Requesting Branch Code: NET**

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This is a computer generated statement and does

not require signature.

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