



MR. HARIHARASUDHAN SANKAR
3/63 NEDUNDHERU
PARAKKAIAGASTEESWARAM
PARAKKAIKAYAKUMARI
X 629601
TAMIL NADU

JOINT HOLDERS :

Account Branch : SURATHKAL
Address : SHANTI SADAN,NO.167/2, 167/B1
BAJPE MRPL ROAD,
OPP. COPORATION MARKET, SURATHKAL,
City : SURATHKAL
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARIHARASUDHAN15@GMAIL.COM
Cust ID : 69017461
Account No : 50100159146807 CLASSIC ON PHONE
A/C Open Date : 07/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004687 MICR : 575240012
Branch Code : 4687 Product Code : 105

Nomination : Registered

Statement From : 01/07/2024 To : 02/07/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/06/24	UPI-NEELA SANKAR-9943196266@YBL-SBIN007 0772-454851805016-PAYMENT FROM PHONE	0000454851805016	01/07/24		2,000.00	3,005.43
30/06/24	UPI-RAJKUMAR-Q625717913@YBL-YESB0YBLUPI- 454829336481-PAYMENT FROM PHONE	0000454829336481	01/07/24	14.00		2,991.43
30/06/24	UPI-SOBANA-PAYTMQR11MFRUDBL8@PAYTM-YESB0 PTMUPI-418293966637-UPI	0000418293966637	01/07/24	65.00		2,926.43
30/06/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 418294296164-CRED	0000418294296164	01/07/24	1,722.00		1,204.43
01/07/24	UPI-SAMUEL M S-JERRYSAMUEL720@OKSBI-SBI N0016123-418308754896-UPI	0000418308754896	01/07/24	500.00		704.43
01/07/24	UPI-SREEJESH A M-PAYTMQR589OS5@PAYTM-YES B0PTMUPI-418302955854-PAYMENT FROM PHONE	0000418302955854	01/07/24	36.00		668.43
01/07/24	UPI-NISHANTH S-NISHANTHSHARMA0425@OKSBI- ESFB0001001-418340510840-UPI	0000418340510840	01/07/24		800.00	1,468.43
01/07/24	UPI-SAMUEL M S-7358277730@YBL-SBIN00217 11-454931163951-PAYMENT FROM PHONE	0000454931163951	01/07/24		100.00	1,568.43
01/07/24	UPI-AYYANAR AYYANAR-8489624688@PAYTM-SB IN0008933-418317095575-UPI	0000418317095575	01/07/24	1,110.00		458.43
01/07/24	UPI-P ANNAVALLI-PAYTMQRYMOAXI8S35@PAYTM- YESB0PTMUPI-418317360737-UPI	0000418317360737	01/07/24	57.00		401.43
01/07/24	UPI-K SYED IBRAHIM-GPAY-11239977233@OKBI ZAXIS-UTIB0000553-418344602801-PAYMENT F ROM PHONE	0000418344602801	01/07/24	74.00		327.43
01/07/24	UPI-MOHAMMED AKBAR HUSSA-PAYTMQR28100505 01011KFW4BWC1EJU@PAYTM-YESB0PTMUPI-41839 0394148-PAYMENT FROM PHONE	0000418390394148	01/07/24	80.00		247.43
01/07/24	UPI-SHAMEEM ALI K K-Q478401407@YBL-YESB0 YBLUPI-454929680578-PAYMENT FROM PHONE	0000454929680578	01/07/24	25.00		222.43
01/07/24	UPI-MARIAPPAN T-Q310993588@YBL-YESB0YBLU PI-454927051210-PAYMENT FROM PHONE	0000454927051210	01/07/24	32.00		190.43

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 GSTIN:29AAACH2702H1ZW

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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02/07/24	UPI-JUICE GARDEN-GPAY-11239895015@OKBIZA XIS-UTIB0000553-418465428377-PAYMENT FRO M PHONE	0000418465428377	02/07/24	12.00		178.43
02/07/24	UPI-RAMANATHAN B-Q259748439@YBL-YESB0YB LUPI-455019793755-PAYMENT FROM PHONE	0000455019793755	02/07/24	45.00		133.43
02/07/24	UPI-SREE SAI FLOUR-9494636897@IOB-IOBA00 00522-418475806527-UPI	0000418475806527	02/07/24	40.00		93.43
02/07/24	UPI-SOBANA-PAYTMQR11MFRUDBL8@PAYTM-YESB0 PTMUPI-418476330312-UPI	0000418476330312	02/07/24	32.00		61.43

STATEMENT SUMMARY :-

Opening Balance
1,005.43

Dr Count
15

Cr Count
3

Debits
3,844.00

Credits
2,900.00

Closing Bal
61.43

Generated On: 20-AUG-2024 11:37:03

Generated By: 69017461

Requesting Branch Code: 4687

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

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