



We understand your world

MR. VAITHEESWARAN NAGALINGAM  
H1, LCS ANUGRAHA FLATS  
THIRUVALLUVAR STREET  
  
SANTHOSAPURAM  
CHENNAI  
TAMIL NADU  
  
INDIA  
600073  
JOINT HOLDERS:

Account Branch : SIRUSERI  
Address : NO.4/217 A,FIRST FLOOR,JEEVA TOWER,  
  
OMR ROAD,OPP TO SRINIVASA APARTMENT  
SIRUSERI, CHENNAI  
  
City : CHENNAI 603103  
State : TAMIL NADU  
Phone No. : 044-61606161  
RTGS/NEFT IFSC : HDFC0009045 MICR :600240114  
Email : VAITHEES67@GMAIL.COM  
OD Limit : 0.00 Currency : INR  
Cust ID : 70049890 Pr.Code : 113 Br.Code:9045  
  
Account number : 50100167989392 COP POTENTIAL  
A/C Open Date : 11/08/2016 Expected AMB : 0.00  
Account Status : Account Open Regular

Nomination : Registered  
Statement From : 08/08/19 TO : 07/09/19

05/09/2019	UPI-YUGENDRA REDDY THOT-THOTAYOGI786@OKS BI-SBIN0008495-924815241903-FROM SMALL R EDDY	924815057741	05/09/2019	0.00	80.00	7,502.46
05/09/2019	UPI-VAITHEESWARAN N-9994413922@YBL-SBIN0 005381-924815948845-SELF	924815087141	05/09/2019	0.00	6,500.00	14,002.46
05/09/2019	NEFT DR-CITI0000003-VAITHEESWARAN NAGALI NGAM-NETBANK, MUM-N248190919761191-CREDI T CARD PAYMEN	N248190919761191	05/09/2019	7,887.75	0.00	6,114.71
05/09/2019	UPI-VENKATESH K-VENKATESH.VENKATESH.VENK I1@OKHDFCBANK-HDFC0002014-924815617412-P REM BDAY	924815169724	05/09/2019	0.00	80.00	6,194.71
05/09/2019	UPI-HEMALATHA G-HEMALATHAGOPALSAMY93@OKI CICI-ICIC0000558-924815457164-HEMA	924815168562	05/09/2019	0.00	80.00	6,274.71
05/09/2019	UPI-MD ZISHAN JAVED SO M-ZHZZHASHMI8@OKAX IS-UBIN0535877-924816140079-ZISHAN	924816218128	05/09/2019	0.00	80.00	6,354.71
05/09/2019	UPI-RAMAPUTHIRAN M-RAMAPUTHIRAN86-1@OKAX IS-KKBK0000471-924816182106-UPI	924816245071	05/09/2019	0.00	80.00	6,434.71
05/09/2019	POS 416021XXXXXX6426 OVEN FRESH POS DEBI T	000000057846	05/09/2019	787.00	0.00	5,647.71
06/09/2019	IMPS-924915208954-GREEN TREESS-HDFC-XXXX XXXXXXXX8691-	924915208954	06/09/2019	0.00	46,000.00	51,647.71
06/09/2019	UPI-SANKAR G-SANKARG65@OKAXIS-KKBK000042 4-924916529636-REQUESTEE	924916584645	06/09/2019	0.00	10,000.00	61,647.71
06/09/2019	POS 416021XXXXXX6426 SREE GOKULAM FOO PO S DEBIT	924911175898	06/09/2019	53.00	0.00	61,594.71
06/09/2019	NEFT DR-YESB0CMSNOC-YES BANK CREDIT CARD -NETBANK, MUM-N249190921454289-CREDIT CA RD PAYMEN	N249190921454289	06/09/2019	54,698.62	0.00	6,896.09
07/09/2019	CASH DEPOSIT-416021XXXXXX6426-SELAIYUR	8073	07/09/2019	0.00	11,000.00	17,896.09
07/09/2019	POS 416021XXXXXX6426 APOLLO HOSPITALS PO S DEBIT	000000023211	07/09/2019	150.00	0.00	17,746.09
07/09/2019	IB BILLPAY DR-HDFCTT-524181XXXXXX8933	BB07141403888989	07/09/2019	10,000.00	0.00	7,746.09
07/09/2019	EMI 65587600 CHQ S655876000061 091965587 600		07/09/2019	6,470.00	0.00	1,276.09

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
663.79	32	21	156,838.97	157,451.27	1,276.09

Generation Date : 07-Sep-19 10:09  
Generated by : SYSTEM  
\*\*END OF STATEMENT\*\*

Requesting Branch code : SYSTEM