

MR VIJAY ANAND P
NO 12/2A IST STREET
SUBRAMANIYAPURAM TIRUVERUMBUR
TALUKA
TIRUCHIRAPPALLI
TAMIL NADU
INDIA
620013
JOINT HOLDERS:

Account Branch : RAMANUJAN IT CITY
Address : RAMANUJAM IT SEZ, NEVILLE BLOCK,
RAJIV GANDHI SALAI,
TARAMANI, CHENNAI,
City : CHENNAI 600113
State : TAMIL NADU
Phone No. : 044-61606161
RTGS/NEFT IFSC : HDFC0004166 MICR :600240106
Email : VIJAY10PK@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 135422825 Pr.Code : 113 Br.Code:4166
Account number : 50100323845070 OTHER
A/C Open Date : 06/12/2019 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 01/07/20 TO : 31/12/20

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
31/07/2020	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUL 20 COGNIZANT TECHNOLOGY SOLUTION-VIJAY ANA ND P-CHASW20212998483	CHASW20212998483	31/07/2020	0.00	27,101.00	27,188.81
31/07/2020	UPI-XXXXXX1862-SBIN0015419-021311066696- UPI	021311921802	31/07/2020	15,000.00	0.00	12,188.81
05/08/2020	UPI-XXXXXX9747-SBIN0001363-021811854935- UPI	021811689261	05/08/2020	10,000.00	0.00	2,188.81
06/08/2020	UPI-N SALAUDDIN-SATHUMIMEARTIST21@OKHDFC BANK-SBIN0007582-021914863046-UPI	021914945556	06/08/2020	300.00	0.00	1,888.81
12/08/2020	UPI-RAVEENKUMAR KUMAR VA-RAVEEN0305@OKSB I-SBIN0012790-022523780877-UPI	022523986121	12/08/2020	500.00	0.00	1,388.81
15/08/2020	UPI-XXXXXX9747-SBIN0001363-022817251323- UPI	022817335569	15/08/2020	1,300.00	0.00	88.81
16/08/2020	UPI-NAVEENKUMAR U-NAVEENUMAPATHI3@OKHDFC BANK-KVBL0001680-022912816195-UPI	022912905656	16/08/2020	0.00	10,000.00	10,088.81
16/08/2020	UPI-XXXXXX9747-SBIN0001363-022912865068- UPI	022912971189	16/08/2020	10,000.00	0.00	88.81
21/08/2020	UPI-SIDDHARTH S M-7502032466@YBL-KVBL000 1622-023448955158-PAYMENT FROM PHONE	023416952348	21/08/2020	0.00	1,300.00	1,388.81
28/08/2020	UPI-SHANKAR N-NAGARAAJANSHANKAR3@OKICICI -KVBL0001247-024118373388-UPI	024118373388	28/08/2020	0.00	3,000.00	4,388.81
28/08/2020	UPI-TAMIL N-TAMILNITYANANDHAM-2@OKSBI-CN RB0000000-024118700479-UPI	024118700479	28/08/2020	3,000.00	0.00	1,388.81
31/08/2020	NEFT CR-CHAS0INBX01-COGNIZANT SAL AUG 20 COGNIZANT TECHNOLOGY SOLUTION-VIJAY ANA ND P-CHASX20240479840	CHASX20240479840	31/08/2020	0.00	24,253.00	25,641.81
01/09/2020	UPI-BILLDESKTATASKY-BILLDESKPG.TATASKY@I CICI-ICIC0000555-024510617850-PAY	024510617850	01/09/2020	226.00	0.00	25,415.81
02/09/2020	UPI-SIDDHARTH S M-7502032466@YBL-KVBL000 1622-024645233121-PAYMENT FROM PHONE	024645233121	02/09/2020	0.00	1,200.00	26,615.81
05/09/2020	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0249 12095273-UPI	024912095273	05/09/2020	2,020.00	0.00	24,595.81
05/09/2020	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024912531114-REWARDED FOR PAYIN	024912531114	05/09/2020	0.00	5.00	24,600.81

Generation Date : 06-Jan-21 03:01

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HDFC BANK LIMITED

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10/09/2020	UPI-XXXXXX1862-SBIN0015419-025411279941-UPI	025411279941	10/09/2020	7,000.00	0.00	17,600.81
10/09/2020	UPI-XXXXXX9747-SBIN0001363-025411286995-UPI	025411286995	10/09/2020	6,000.00	0.00	11,600.81
13/09/2020	UPI-D MURUGESAN-DMURUGESAN67@OKHDFCBANK-HDFC0004166-025722720654-UPI	025722720654	14/09/2020	0.00	125.00	11,725.81
14/09/2020	UPI-XXXXXX9747-SBIN0001363-025810013154-UPI	025810013154	14/09/2020	10,000.00	0.00	1,725.81
15/09/2020	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-025930565162-PAYMENT FOR CATEGO	025930565162	15/09/2020	49.00	0.00	1,676.81
15/09/2020	UPI-XXXXXX1274-KVBL0001121-025915727638-PANDIAN	025915727638	15/09/2020	1,534.00	0.00	142.81
30/09/2020	NEFT CR-CHAS0INBX01-COGNIZANT SAL SEP 20 COGNIZANT TECHNOLOGY SOLUTION-VIJAY ANAND P-CHASY20272073510	CHASY20272073510	30/09/2020	0.00	25,503.00	25,645.81
01/10/2020	CREDIT INTEREST CAPITALISED		30/09/2020	0.00	35.00	25,680.81
01/10/2020	UPI-XXXXXX9747-SBIN0001363-027510073200-UPI	027510073200	01/10/2020	10,000.00	0.00	15,680.81
01/10/2020	UPI-TATA SKY COM-TATASKY.BILLDESK@HDFCBA NK-HDFC0000499-027511444715-TATASKY	027511444715	01/10/2020	226.00	0.00	15,454.81
02/10/2020	UPI-ZEE5-ZEE5@PAYTM-PYTM0123456-027646547165-OIDZEE526519829XQT	027646547165	02/10/2020	199.00	0.00	15,255.81
03/10/2020	UPI-XXXXXX9747-SBIN0001363-027717895450-UPI	027717895450	03/10/2020	5,000.00	0.00	10,255.81
03/10/2020	UPI-S HARISH-7418373135@YBL-ICIC0000558-027769537076-PAYMENT FROM PHONE	027769537076	03/10/2020	0.00	815.00	11,070.81
05/10/2020	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-027906574430-REWARDED FOR PAYIN	027906574430	05/10/2020	0.00	37.00	11,107.81
06/10/2020	UPI-XXXXXX6326-CORP0002138-028015713465-UPI	028015713465	06/10/2020	6,000.00	0.00	5,107.81
06/10/2020	UPI-HARI PRASATH M-HPRASATH246-1@OKICICI-IBKL0000887-028019672407-COURIER	028019672407	06/10/2020	140.00	0.00	4,967.81
08/10/2020	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PYTM0123456-028241136836-OID100002415935566	028241136836	08/10/2020	326.80	0.00	4,641.01
09/10/2020	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-028333536429-PAYMENT FOR CATEGO	028333536429	09/10/2020	49.00	0.00	4,592.01

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10/10/2020	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-028478213400-01000024177446 54	028478213400	10/10/2020	326.80	0.00	4,265.21
11/10/2020	UPI-XXXXXX9747-SBIN0001363-028517241044- UPI	028517241044	11/10/2020	1,500.00	0.00	2,765.21
11/10/2020	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-028503444003-01000024186398 47	028503444003	12/10/2020	326.80	0.00	2,438.41
12/10/2020	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-028620181529-COLLECT	028620181529	12/10/2020	0.00	326.80	2,765.21
19/10/2020	UPI-ANANDEESWARAN-AEANAND951@OKICICI-ICI C0006116-029309117030-TRAIN TICKET	029309117030	19/10/2020	0.00	360.00	3,125.21
19/10/2020	UPI-HARI PRASATH M-HPRASATH246-1@OKICICI -IBKL0000887-029320818509-RENT	029320818509	19/10/2020	2,625.00	0.00	500.21
19/10/2020	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-029320981705-REWARDED FOR PAYIN	029320981705	19/10/2020	0.00	7.00	507.21
27/10/2020	UPI-SIDDHARTH S M-7502032466@YBL-KVBL000 1622-030177884959-PAYMENT FROM PHONE	030177884959	27/10/2020	0.00	1,000.00	1,507.21
28/10/2020	NEFT CR-CHAS0INBX01-COGNIZANT SAL OCT 20 COGNIZANT TECHNOLOGY SOLUTION-VIJAY ANA ND P-CHASY20301565118	CHASY20301565118	28/10/2020	0.00	25,503.00	27,010.21
28/10/2020	UPI-XXXXXX9747-SBIN0001363-030216647962- UPI	030216647962	28/10/2020	7,000.00	0.00	20,010.21
31/10/2020	UPI-TATA SKY COM-TATASKY.BILLDESK@HDFCBA NK-HDFC0000499-030512314690-TATASKY	030512314690	31/10/2020	226.00	0.00	19,784.21
31/10/2020	UPI-BASHEER AHAMED S-AMZN0005173091@APL- SYNB00006360-030573184388-PAYMENT FROM PH ONE	030573184388	31/10/2020	2,450.00	0.00	17,334.21
02/11/2020	UPI-CHANDRU A-9345473903@YBL-UBIN0534790 -030730481824-PAYMENT FROM PHONE	030730481824	02/11/2020	10,000.00	0.00	7,334.21
02/11/2020	UPI-CHANDRU A-9345473903@YBL-UBIN0534790 -030766413611-PAYMENT FROM PHONE	030766413611	02/11/2020	0.00	10,000.00	17,334.21
02/11/2020	UPI-SIDDHARTH S M-7502032466@YBL-KVBL000 1622-030761973143-PAYMENT FROM PHONE	030761973143	02/11/2020	0.00	999.00	18,333.21
04/11/2020	UPI-XXXXXX1862-SBIN0015419-030911580479- UPI	030911580479	04/11/2020	10,000.00	0.00	8,333.21

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06/11/2020	UPI-SHANKAR N-9442541712@YBL-KVBL0001247-031128564055-PAYMENT FROM PHONE	031128564055	06/11/2020	0.00	1,166.00	9,499.21
08/11/2020	UPI-CHERRINET-PAYTM-675503@PAYTM-PYTM0123456-031397999601-01DWEB320321@CHERR	031397999601	08/11/2020	3,536.92	0.00	5,962.29
10/11/2020	UPI-JYOTI DIXIT-ASTRODIXIT@YBL-BARB0NIWA RU-031544442710-PAYMENT FROM PHONE	031544442710	10/11/2020	300.00	0.00	5,662.29
11/11/2020	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-031613025518-REMARKS	031613025518	11/11/2020	558.00	0.00	5,104.29
15/11/2020	UPI-AMAZON-AMAZON@APL-UTIB0000100-03200995813-YOU ARE PAYING FOR	03200995813	15/11/2020	999.00	0.00	4,105.29
20/11/2020	UPI-XXXXXX9747-SBIN0001363-032510258193-UPI	032510258193	20/11/2020	4,000.00	0.00	105.29
20/11/2020	UPI-RANJITH S-9445836387@YBL-KVBL0001194-032582812150-PAYMENT FROM PHONE	032582812150	20/11/2020	0.00	72.00	177.29
24/11/2020	UPI-SHANKAR N-9442541712@YBL-KVBL0001247-032960942791-PRIME	032960942791	24/11/2020	0.00	72.00	249.29
27/11/2020	NEFT CR-CHAS0INBX01-COGNIZANT SAL NOV 20 COGNIZANT TECHNOLOGY SOLUTION-VIJAY ANA ND P-CHASZ20330042069	CHASZ20330042069	27/11/2020	0.00	25,503.00	25,752.29
27/11/2020	UPI-XXXXXX1862-SBIN0015419-033214923971-UPI	033214923971	27/11/2020	10,000.00	0.00	15,752.29
27/11/2020	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-033214006327-REWARDED FOR PAYIN	033214006327	27/11/2020	0.00	5.00	15,757.29
27/11/2020	UPI-XXXXXX9747-SBIN0001363-033214940679-UPI	033214940679	27/11/2020	7,000.00	0.00	8,757.29
27/11/2020	UPI-SASIKUMAR-S.SASIKRISH-1@OKICICI-ICIC 0001007-033215129885-FOR AMAZON PRIME	033215129885	27/11/2020	0.00	72.00	8,829.29
27/11/2020	UPI-RUZZAIM A-RUZZM13@OKHDFCBANK-FDRL0002125-033215323596-UPI	033215323596	27/11/2020	2,500.00	0.00	6,329.29
27/11/2020	UPI-SARAVANA KARTHICK S-9489762511@YBL-K VBL0001282-033265979399-RANDY GIFT AND A MA	033265979399	27/11/2020	0.00	360.00	6,689.29
27/11/2020	UPI-VIYANIRAJ S-9487840508@YBL-SBIN0001617-033211952920-PAYMENT FROM PHONE	033211952920	27/11/2020	400.00	0.00	6,289.29
27/11/2020	UPI-ZERODHA BROKING LTD-ZERODHABROKINGSI GNUP@HDFCBANK-HDFC0000523-033217936200-Z ERODHA ACCOUNT OP	033217936200	27/11/2020	200.00	0.00	6,089.29

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28/11/2020	UPI-SHANKAR N-NAGARAAJANSHANKAR3@OKICICI-KVBL0001247-033308085190-THIRUPI ANUPU	033308085190	28/11/2020	200.00	0.00	5,889.29
28/11/2020	UPI-SHANKAR N-NAGARAAJANSHANKAR3@OKICICI-KVBL0001247-033308199218-UPI	033308199218	28/11/2020	0.00	200.00	6,089.29
28/11/2020	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC00000001-033321516364-UPI	033321516364	28/11/2020	219.00	0.00	5,870.29
29/11/2020	UPI-SHANKAR N-NAGARAAJANSHANKAR3@OKICICI-KVBL0001247-033409287654-RANDY CROCS	033409287654	29/11/2020	0.00	285.00	6,155.29
29/11/2020	UPI-SHIVA SANTHOSH KUMAR-SHIVASANTHOSH531@OKHDFCBANK-HDFC0001871-033414833451-UP I	033414833451	29/11/2020	0.00	500.00	6,655.29
30/11/2020	UPI-TATA SKY COM-TATASKY.BILLDESK@HDFCBA NK-HDFC0000499-033508870638-TATASKY	033508870638	30/11/2020	226.00	0.00	6,429.29
30/11/2020	UPI-VIGNESH M-VIGNESHMOHAN50@OKICICI-ICI C0000558-033514217227-GIFTS	033514217227	30/11/2020	0.00	285.00	6,714.29
30/11/2020	UPI-SANTHOSHKUMAR M-7092799908@YBL-KVBL0 001641-033589599253-PAYMENT FROM PHONE	033589599253	30/11/2020	0.00	285.00	6,999.29
03/12/2020	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0338 82010067-PAYMENT FROM PHONE	033882010067	03/12/2020	499.00	0.00	6,500.29
04/12/2020	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0000555-033917566591-UPI	033917566591	04/12/2020	560.00	0.00	5,940.29
04/12/2020	UPI-BILLDESKTEZ-BILLDESK-TEZ@ICICI-ICIC0 000555-033917072742-REVERSAL	033917072742	04/12/2020	0.00	560.00	6,500.29
05/12/2020	UPI-SHIVA SANTHOSH KUMAR-SHIVASANTHOSH531@OKHDFCBANK-HDFC0001871-034022244510-UP I	034022244510	05/12/2020	0.00	484.00	6,984.29
06/12/2020	UPI-HARI PRASATH M-HPRASATH246-1@OKICICI -IBKL0000887-034112638989-RENT	034112638989	06/12/2020	2,625.00	0.00	4,359.29
07/12/2020	UPI-SIDDHARTH S M-SIDHUTAZZ0@OKICICI-KVB L0001622-034219707489-UPI	034219707489	07/12/2020	2,000.00	0.00	2,359.29
11/12/2020	UPI-UDHAYAKUMAR K-UDHAYAKUMARI798@OKSBI-KVBL0001634-034615650785-UPI	034615650785	11/12/2020	2,300.00	0.00	59.29
11/12/2020	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-034615655139-REWARDED FOR PAYIN	034615655139	11/12/2020	0.00	4.00	63.29
13/12/2020	UPI-MR ARAVINDKUMAR RAJE-ARAVINDMAIL97-1 @OKICICI-SCBL0036046-034821054850-UPI	034821054850	14/12/2020	0.00	300.00	363.29

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

MR VIJAY ANAND P
NO 12/2A IST STREET
SUBRAMANIYAPURAM TIRUVERUMBUR
TALUKA
TIRUCHIRAPPALLI
TAMIL NADU
INDIA
620013
JOINT HOLDERS:

Account Branch : RAMANUJAN IT CITY
Address : RAMANUJAM IT SEZ, NEVILLE BLOCK,
RAJIV GANDHI SALAI,
TARAMANI, CHENNAI,
City : CHENNAI 600113
State : TAMIL NADU
Phone No. : 044-61606161
RTGS/NEFT IFSC : HDFC0004166 MICR :600240106
Email : VIJAY10PK@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 135422825 Pr.Code : 113 Br.Code:4166
Account number : 50100323845070 OTHER
A/C Open Date : 06/12/2019 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 01/07/20 TO : 31/12/20

13/12/2020	UPI-MR ARAVINDKUMAR RAJE-ARAVINDMAIL97-I@OKICICI-SCBL0036046-034822415178-UPI	034822415178	14/12/2020	300.00	0.00	63.29
19/12/2020	CARD RE-ISSUANCE FEE 101220-MIR2035350384352	MIR2035350384352	19/12/2020	63.29	0.00	0.00
19/12/2020	UPI-SIDDHARTH S M-7502032466@YBL-KVBL0001622-035464235499-PAYMENT FROM PHONE	035464235499	19/12/2020	0.00	2,000.00	2,000.00
21/12/2020	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PYTM0123456-035660064229-0100002493921334	035660064229	21/12/2020	251.80	0.00	1,748.20
21/12/2020	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PYTM0123456-035660207156-0100002493921372	035660207156	21/12/2020	256.80	0.00	1,491.40
22/12/2020	CARD RE-ISSUANCE FEE 101220-MIR2035655264716	MIR2035655264716	22/12/2020	172.70	0.00	1,318.70
22/12/2020	UPI-SOUNDHAR S-SOUNDHARMIKEY@OKAXIS-KVBL0001277-035718293293-UPI	035718293293	22/12/2020	350.00	0.00	968.70
23/12/2020	UPI-MOHAMMED BILAL H-MOHAMMEDBILAL0040@OKSBI-SBIN0015301-035814289341-UPI	035814289341	23/12/2020	0.00	1,000.00	1,968.70
25/12/2020	EAW-416021XXXXXX1973-BPCN1108-TIRUCHIRAPPA	6769	25/12/2020	1,000.00	0.00	968.70
28/12/2020	ATW-416021XXXXXX1973-P3ENTR19-TRICHY	1948	28/12/2020	500.00	0.00	468.70
30/12/2020	UPI-TATA SKY COM-TATASKY.BILLDESK@HDFCBA NK-HDFC0000499-036516742800-TATASKY	036516742800	30/12/2020	226.00	0.00	242.70
30/12/2020	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-036516810488-UPI	036516810488	30/12/2020	0.00	7.00	249.70
31/12/2020	NEFT CR-CHAS0INBX01-COGNIZANT SAL DEC 20 COGNIZANT TECHNOLOGY SOLUTION-VIJAY ANAND P-CHASZ20365751607	CHASZ20365751607	31/12/2020	0.00	41,004.00	41,253.70
31/12/2020	UPI-UNIQUE IDENTIFICATI-RESIDENT.UIDAI.PAYU@HDFCBANK-HDFC0000499-036618638850-UPI TRANSACTION	036618638850	31/12/2020	50.00	0.00	41,203.70
01/01/2021	CREDIT INTEREST CAPITALISED		31/12/2020	0.00	39.00	41,242.70

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
87.81	59	40	164,617.91	205,772.80	41,242.70

END OF STATEMENT

Generation Date : 06-Jan-21 03:01

Generated by : 135422825

Requesting Branch code : NET

HDFC BANK LIMITED

*Closing Balance includes funds earmarked for hold and unclear funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

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