



Account Branch : DLF-RAMAPURAM
 Address : DLF IT SEZ BLOCK 5,
 SHIVAJI GARDEN, BLOCK 5,
 GROUND FLOOR, SHIVAJI GARDENS,
 City : CHENNAI 600089
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : PABITHA41@GMAIL.COM
 Cust ID : 68595237
 Account No : 50100155388641 VRM POTENTIAL
 A/C Open Date : 06/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
 Branch Code : 1869 Product Code : 113

MS. PABITHA T
 NO 38 2ND NEHRU STREET
 DR KHANU NAGAR
 NESAPAKKAM
 CHENNAI 600078
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2019

To : 09/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/19	NEFT DR-DBSS0IN0811-PABITHA T-NETBANK, M UM-N182190863331661-SUBU	N182190863331661	01/07/19	1,000.00		44,315.60
01/07/19	IMPS-918216532381-PABITHA-HDFC-XXXXXXX7 547-	0000918216532381	01/07/19		500.00	44,815.60
01/07/19	POS 416021XXXXXX8875 R K SUPER MARKET PO S DEBIT	0000918217015175	01/07/19	209.00		44,606.60
02/07/19	IMPS-918314394077-PABITHA T-DBSS-XXXXXXX X7547-SUBU PAINTING	0000918314394077	02/07/19	500.00		44,106.60
02/07/19	NWD-416021XXXXXX8875-SACWG909-CHENNAI	0000918322007068	02/07/19	1,000.00		43,106.60
02/07/19	NWD-416021XXXXXX8875-SACWG909-CHENNAI	0000918322007068	02/07/19	-1,000.00		44,106.60
03/07/19	ACH D- BD-NACH-PAYSENSE-TXOJ685940	0000000598057976	03/07/19	1,855.00		42,251.60
03/07/19	NWD-416021XXXXXX8875-SPCNF456-CHENNAI	0000918411003325	03/07/19	1,000.00		41,251.60
03/07/19	IMPS-918420340716-PABITHA T-DBSS-XXXXXXX X7547-SUBU STUPIDITY	0000918420340716	03/07/19	950.00		40,301.60
04/07/19	CPIYTYR8URQIWT/RAZPSWIGGY	0000191855747328	04/07/19	346.00		39,955.60
04/07/19	NU711211006594486A3/MAKEMYTRIP COM	0000191855888124	04/07/19	708.00		39,247.60
04/07/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-918513130256-KITE DE POSIT 15622	0000918513120098	04/07/19	14,800.00		24,447.60
05/07/19	ACH D- TP ACH ICICI BANK-219648199	0000000644560626	05/07/19	4,937.00		19,510.60
05/07/19	ACH D- TP ACH INNOFINSOLU-222355659	0000000652463236	05/07/19	3,604.00		15,906.60
05/07/19	ACH D- DMI FINANCE PRIVATE-DMI0002008446	0000000655596791	05/07/19	2,470.00		13,436.60
05/07/19	ACH D- BAJRANGINVPLTD-LO-1708	0000008045072186	05/07/19	2,510.00		10,926.60
05/07/19	INDIA BULLS EMND 722441369-27910	0000000000000000	05/07/19	1,132.00		9,794.60
06/07/19	NU711051006703072A2/MAKEMYTRIP COM	0000191877793789	06/07/19	710.00		9,084.60
06/07/19	UPI-MR ADITHYA PRAKASH -ADITHYA.RBZ@OKS BI-CIUB0000066-918718820545-SUBU	0000918718080579	06/07/19	1,000.00		8,084.60
06/07/19	EAW-416021XXXXXX8875-DECN1224-CHENNAI	0000000000004534	06/07/19	200.00		7,884.60
07/07/19	EMI 5868842 CHQ S58688420061 0719586884	0000000000000000	07/07/19	4,988.00		2,896.60

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN: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



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From : 01/07/2019

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Statement of account

	2					
09/07/19	IB BILLPAY DR-HDFCVE-489377XXXXXX4313	IB09150940742448	09/07/19	2,610.00		286.60
09/07/19	IMPS-919018780823-JCFLASH TECHNOLOGIES-H	0000919018780823	09/07/19		5,400.00	5,686.60
	DFC-XXXXXXXXXX0533-F033FCB297C64714AF7C					
	F08AD63285B1					
10/07/19	UPI-ZERODHA BROKING	0000919113464610	10/07/19	5,000.00		686.60
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-919113830425-KITE DE					
	POSIT 15627					
11/07/19	RP-CASHE-CTR3SMZXD2LTRH-268	0000000000000000	11/07/19	7,000.00		-6,313.40
11/07/19	RP-CASHE-CTR3SMZXD2LTRH-268	0000000000000000	11/07/19		7,000.00	686.60
11/07/19	IMPS-919221319883-PABITHA T-DBSS-XXXXXXX	0000919221319883	11/07/19	500.00		186.60
	X7547-SUBU					
12/07/19	NEFT CR-IOBA0001312-KANNAGI S-PABITHA T-	IOBAN19193161327	12/07/19		125,000.00	125,186.60
	IOBAN19193161327					
12/07/19	RTGS CR-ANDB0000255-NU TECH ASSOCIATES-P	ANDBR52019071200	12/07/19		396,500.00	521,686.60
	ABITHA T-ANDBR52019071200532586	532586				
12/07/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000919317022658	12/07/19	14,000.00		507,686.60
	K0000958-919316406154-UPI COLLECT REQUES					
12/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000919317024119	12/07/19		11.00	507,697.60
	00553-919317303738-UPI					
12/07/19	IMPS-919318789396-BHANIX FINANCE AND I-H	0000919318789396	12/07/19		22,465.50	530,163.10
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
13/07/19	IMPS-919410145047-RUPEEK FINTECH PRIVA-H	0000919410145047	13/07/19		75,000.00	605,163.10
	DFC-XXXXXXXX0097-GLPABITHA					
13/07/19	IMPS-919417342961-PABITHA T-DBSS-XXXXXXX	0000919417342961	13/07/19	500.00		604,663.10
	X7547-SUBU					
15/07/19	UPI-ZERODHA BROKING	0000091968219970	15/07/19	19,100.00		585,563.10
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-919608853155-KITE DE					
	POSIT 15631					
16/07/19	UPI-RED	0000919717019850	16/07/19	891.45		584,671.65

HDFC BANK LIMITED

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GROUND FLOOR, SHIVAJI GARDENS,
City : CHENNAI 600089
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : PABITHA41@GMAIL.COM
Cust ID : 68595237
Account No : 50100155388641 VRM POTENTIAL
A/C Open Date : 06/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 113

From : 01/07/2019

To : 09/10/2019

Statement of account

	BUS-REDBUS-PAYMENT@HDFCBANK-HDFC				
	0000053-919717067134-UPI				
17/07/19	EAW-416021XXXXXX8875-DECN1224-CHENNAI	0000000000007362	17/07/19	10,000.00	574,671.65
17/07/19	EAW-416021XXXXXX8875-DECN1224-CHENNAI	0000000000007363	17/07/19	10,000.00	564,671.65
17/07/19	EAW-416021XXXXXX8875-DECN1224-CHENNAI	0000000000007364	17/07/19	5,000.00	559,671.65
17/07/19	QHDF7767779912/BILLDKSTATEBANKCOLLE	0000191986493191	17/07/19	472,545.00	87,126.65
17/07/19	QHDF7767783121/BILLDKSTATEBANKCOLLE	0000191986500802	17/07/19	25,150.00	61,976.65
18/07/19	UPI-ZERODHA BROKING	0000919914511805	18/07/19	700.00	61,276.65
	LTD-ZERODHABROKING@H				
	DFCBANK-HDFC0000523-919914698774-KITE DE				
	POSIT 15634				
18/07/19	IMPS-919915350742-PABITHA T-DBSS-XXXXXXX	0000919915350742	18/07/19	500.00	60,776.65
	X7547-SUBU SIM				
18/07/19	NU711301007224980A1/MAKEMYTRIP COM	0000191997628835	18/07/19	713.00	60,063.65
18/07/19	IMPS-919918115755-PABITHA T-DBSS-XXXXXXX	0000919918115755	18/07/19	500.00	59,563.65
	X7547-SUBU				
19/07/19	UPI-AIRTEL.IN-AIRTELIN@HDFCBANK-HDFC0000	0000092008828624	19/07/19	10.00	59,553.65
	053-920008331751-BHARTIAIRTELLIMITE				
19/07/19	UPI-AIRTEL.IN-AIRTELIN@HDFCBANK-HDFC0000	0000092008850490	19/07/19	349.00	59,204.65
	053-920008347743-BHARTIAIRTELLIMITE				
19/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092008852712	19/07/19		12.00
	00553-920008616440-UPI				
19/07/19	UPI-AIRTEL.IN-AIRTELIN@HDFCBANK-HDFC0000	0000092009933559	19/07/19		10.00
	053-920009408383-REFUND FOR BHARTI				
19/07/19	IMPS-920012303356-PABITHA T-DBSS-XXXXXXX	0000920012303356	19/07/19	500.00	58,726.65
	X7547-SUBU EXP				
19/07/19	IMPS-920016376260-KANNAGI S-IOBA-XXXXXXX	0000920016376260	19/07/19	40,000.00	18,726.65
	XXXX4879-BANK LOAN				
19/07/19	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000	0000920021842275	19/07/19	749.00	17,977.65
	399-920021572496-UPI				
20/07/19	POS 416021XXXXXX8875 NEW SARAVANA STO PO	0000000000029171	20/07/19	6,750.00	11,227.65
	S DEBIT				

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MS. PABITHA T
NO 38 2ND NEHRU STREET
DR KHANU NAGAR
NESAPAKKAM
CHENNAI 600078
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF-RAMAPURAM
Address : DLF IT SEZ BLOCK 5,
SHIVAJI GARDEN, BLOCK 5,
GROUND FLOOR, SHIVAJI GARDENS,
City : CHENNAI 600089
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : PABITHA41@GMAIL.COM
Cust ID : 68595237
Account No : 50100155388641 VRM POTENTIAL
A/C Open Date : 06/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 113

From : 01/07/2019

To : 09/10/2019

Statement of account

20/07/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-H	0000920118336519	20/07/19	375.90		10,851.75
	DFC0000053-920118480589-BIGTREEENTERTAIN					
	ME					
24/07/19	UPI-XXXXXX2864-ICIC0002707-920510149002-	0000920510955686	24/07/19	500.00		10,351.75
	HOME LOAN					
24/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000920510957529	24/07/19		10.00	10,361.75
	00553-920510218126-UPI					
24/07/19	POS 416021XXXXXX8875 GREEN LEAF FOODS PO	0000920507803357	24/07/19	50.00		10,311.75
	S DEBIT					
24/07/19	CXS1U3QOCVVBJJ/RAZPFLASHCASH4NOW	0000192052393398	24/07/19	6,028.77		4,282.98
24/07/19	IMPS-920516452533-JCFLASH TECHNOLOGIES-H	0000920516452533	24/07/19		7,200.00	11,482.98
	DFC-XXXXXXXXXXXX0533-894685E3407041D59D6E					
	57D0714A5B13					
25/07/19	POS 416021XXXXXX8875 GREEN LEAF FOODS PO	0000920609294222	25/07/19	40.00		11,442.98
	S DEBIT					
25/07/19	POS 416021XXXXXX8875 GREEN LEAF FOODS PO	0000920615485732	25/07/19	20.00		11,422.98
	S DEBIT					
27/07/19	UPI-KANNAGI S-SKANNAGI40@OKAXIS-IOBA0001	0000920810982528	27/07/19		1,000.00	12,422.98
	312-920810322051-PABI					
27/07/19	861004463/TECHHDFCLTD	0000192084498608	27/07/19	12,118.00		304.98
30/07/19	IMPS-921120161730-PABITHA T-DBSS-XXXXXXX	0000921120161730	30/07/19	300.00		4.98
	X7547-SUBU					
31/07/19	00772320000015SALARY CREDIT FOR JUL 19	0000907308731072	31/07/19		34,011.00	34,015.98
31/07/19	IMPS-921212341871-STAR CAPITA-HDFC-XXXXX	0000921212341871	31/07/19	18,170.00		15,845.98
	XXXXX2993-QUICK CREDIT LOAN REPAYMENT					
31/07/19	101907030405980/CITRUSAIRTEL	0000192127757425	31/07/19	48.00		15,797.98
31/07/19	STAR CAPITA-QCQCL0114941	0000139617900023	31/07/19		15,000.00	30,797.98
31/07/19	IMPS-921216301687-PABITHA T-DBSS-XXXXXXX	0000921216301687	31/07/19	200.00		30,597.98
	X7547-SUBU					
31/07/19	NWD-416021XXXXXX8875-CUBFI699-KANCHIPURA	0000921220717226	31/07/19	1,500.00		29,097.98
	M					
31/07/19	IMPS-921220029916-PABITHA-HDFC-XXXXXXX7	0000921220029916	31/07/19		546.00	29,643.98

HDFC BANK LIMITED

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From : 01/07/2019

To : 09/10/2019

Statement of account

	547-					
31/07/19	UPI-SYED HUSSAIN S-AZEEMMOBILES777@OKAXI S-AIRP0000001-921223528011-DTH	0000921223417254	01/08/19	2,900.00		26,743.98
02/08/19	EAW-416021XXXXXX8875-TWCW1224-CHENNAI	0000000000004603	02/08/19	1,000.00		25,743.98
02/08/19	UPI-SAKTHIVEL M-SAKTHISAKTHI28167@OKICIC I-CNRB0000000-921414860916-AC FITTING	0000921414990332	02/08/19	1,250.00		24,493.98
02/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921414459376-UPI	0000921414996690	02/08/19		18.00	24,511.98
03/08/19	ACH D- BD-EARLYSALARY-TJMP78526	0000001184154475	03/08/19	8,712.00		15,799.98
03/08/19	UPI-DHARSHIKA FRISH JUIC-Q78227405@YBL-H DFC0000492-921521558170-JUICE	0000921521569893	04/08/19	220.00		15,579.98
03/08/19	POS 416021XXXXXX8875 S M MEDICALS POS DE BIT	0000921516546924	04/08/19	135.00		15,444.98
03/08/19	UPI-MED BAZAR-Q39013768@YBL-CIUB0000338- 921522634580-TABLET	0000921522681959	04/08/19	115.00		15,329.98
04/08/19	POS 416021XXXXXX8875 BIG BASKET POS DEBI T	0000921604771253	04/08/19	189.00		15,140.98
04/08/19	POS 416021XXXXXX8875 V K M FISH STALL PO S DEBIT	0000000000004788	04/08/19	700.00		14,440.98
04/08/19	POS 416021XXXXXX8875 MAX HYPERMARKET POS DEBIT	0000000000005104	05/08/19	1,531.00		12,909.98
05/08/19	ACH D- TP ACH ICICI BANK-233464068	0000001195608638	05/08/19	4,937.00		7,972.98
05/08/19	ACH D- TP ACH INNOFINSOLU-235551109	0000001205710489	05/08/19	3,604.00		4,368.98
05/08/19	ACH D- DMI FINANCE PRIVATE-DMI0002008446	0000001207193479	05/08/19	2,470.00		1,898.98
05/08/19	IMPS-921715315186-PABITHA T-DBSS-XXXXXXX X7547-SUBU	0000921715315186	05/08/19	500.00		1,398.98
05/08/19	INDIA BULLS 722441369-26169	0000000000000000	05/08/19	1,132.00		266.98
05/08/19	IMPS-921717370054-RUPEEK CAPITAL PRIVA-H DFC-XXXXXXXXX0443-GLPABITA	0000921717370054	05/08/19		8,581.00	8,847.98
05/08/19	IMPS-921717375928-RUPEEK FINTECH PRIVA-H DFC-XXXXXXXXX0097-GLPRABITHAT	0000921717375928	05/08/19		91,419.00	100,266.98
05/08/19	EAW-416021XXXXXX8875-DECN1224-CHENNAI	0000000000001183	05/08/19	200.00		100,066.98

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JOINT HOLDERS :

Nomination : Not Registered

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Currency : INR
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Account Status : Regular
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Branch Code : 1869 Product Code : 113

From : 01/07/2019

To : 09/10/2019

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05/08/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-921719836606-KITE DE POSIT 15650	0000921719116234	05/08/19	24,800.00		75,266.98
05/08/19	IB BILLPAY DR-HDFCVE-489377XXXXXX4313	IB05195645757933	05/08/19	30,000.00		45,266.98
05/08/19	D2HCJSAQNJ6X/RAZPFLASHCASH4NOW	0000192172919048	05/08/19	8,038.36		37,228.62
05/08/19	IMPS-921720388634-PABITHA T-DBSS-XXXXXXX X7547-SUBU	0000921720388634	05/08/19	1,000.00		36,228.62
05/08/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-921721795515-UPI COLLECT REQUES	0000921721481648	05/08/19	8,333.00		27,895.62
05/08/19	UPI-ASHISH SECURITIES PV-EARLYSALARY@AXI SBANK-UTIB0001032-921721508930-LOAN REPA Y	0000921721505771	05/08/19	8,712.00		19,183.62
05/08/19	IMPS-921721315921-KANNAGI S-IOBA-XXXXXXX XXXX4879-AMMA	0000921721315921	05/08/19	4,000.00		15,183.62
06/08/19	ACH D- BAJRANGINVPLTD-LO-1708	0000008000445218	06/08/19	2,510.00		12,673.62
06/08/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-921814966997-RUPEEK PAYMENT FOR	0000921814092814	06/08/19	672.00		12,001.62
06/08/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-921815974307-RUPEEK PAYMENT FOR	0000921815102257	06/08/19	691.00		11,310.62
06/08/19	IMPS-921819345217-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000921819345217	06/08/19		1.00	11,311.62
06/08/19	IMPS-921821324191-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000921821324191	06/08/19		1.00	11,312.62
07/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-921900523181-FOOD	0000092190207132	07/08/19	154.06		11,158.56
07/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-921924444584-EXPRESS	0000092190206469	07/08/19		154.06	11,312.62
07/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-921900522987-FOOD	0000092190208174	07/08/19	540.00		10,772.62
07/08/19	UPI-XXXXXX6359-ESFB0001063-921912529748-	0000921912627235	07/08/19	1,700.00		9,072.62

HDFC BANK LIMITED

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MS. PABITHA T
NO 38 2ND NEHRU STREET
DR KHANU NAGAR
NESAPAKKAM
CHENNAI 600078
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF-RAMAPURAM
Address : DLF IT SEZ BLOCK 5,
SHIVAJI GARDEN, BLOCK 5,
GROUND FLOOR, SHIVAJI GARDENS,
City : CHENNAI 600089
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : PABITHA41@GMAIL.COM
Cust ID : 68595237
Account No : 50100155388641 VRM POTENTIAL
A/C Open Date : 06/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 113

From : 01/07/2019

To : 09/10/2019

Statement of account

	GOODS EXP					
07/08/19	EMI 5868842 CHQ S58688420071 0819586884	0000000000000000	07/08/19	4,988.00		4,084.62
	2					
07/08/19	UPI-LAVANYA G RAO-LAVARAO95@OKSBI-SBIN0	0000921915461352	07/08/19	100.00		3,984.62
	006850-921915133532-UPI					
08/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR	0000922014720115	08/08/19	41.00		3,943.62
	PAY@HDFCBANK-HDFC0000053-922014097576-SU					
	PRDAILY					
08/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000922022079892	08/08/19		10.00	3,953.62
	00553-922022582009-UPI					
09/08/19	POS 416021XXXXXX8875 GREEN LEAF FOODS PO	0000922112337836	09/08/19	25.00		3,928.62
	S DEBIT					
10/08/19	2AORZKISFA4OHA0115/AMAZONSELLER	0000192226791214	10/08/19	124.30		3,804.32
12/08/19	UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB	0000922419688692	12/08/19	35.00		3,769.32
	C-HSBC0400002-922421109481-MERCHANT INC					
12/08/19	UPI-SUBURAM S-SUBURAM52@OKSBI-SBIN00009	0000922419711488	12/08/19		400.00	4,169.32
	35-922419505767-SCRATCH					
13/08/19	ATM/DEBIT PIN REGEN CHRGS DTD 31/ 010819	MIR1922297052970	13/08/19	59.00		4,110.32
	-MIR1922297052970					
13/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR	0000922518403905	13/08/19	16.00		4,094.32
	PAY@HDFCBANK-HDFC0000053-922518459174-SU					
	PRDAILY					
13/08/19	D5UOPYORXY0WDJ/RAZPSUPRDAILY	0000192259910681	13/08/19	41.00		4,053.32
15/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR	0000922720826668	15/08/19	99.00		3,954.32
	PAY@HDFCBANK-HDFC0000053-922720951015-SU					
	PRDAILY					
16/08/19	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000	0000922813847818	16/08/19	499.00		3,455.32
	53-922813521396-BHARTIAIRTELLIMITE					
16/08/19	POS 416021XXXXXX8875 GREEN LEAF FOODS PO	0000922808601516	16/08/19	40.00		3,415.32
	S DEBIT					
16/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR	0000922815401759	16/08/19	41.00		3,374.32
	PAY@HDFCBANK-HDFC0000053-922815953453-SU					

HDFC BANK LIMITED

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 City : CHENNAI 600089
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : PABITHA41@GMAIL.COM
 Cust ID : 68595237
 Account No : 50100155388641 VRM POTENTIAL
 A/C Open Date : 06/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
 Branch Code : 1869 Product Code : 113

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 TAMIL NADU INDIA
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From : 01/07/2019

To : 09/10/2019

Statement of account

	PRDAILY					
16/08/19	CHQ PAID-INWARD TRAN-HOUSING DEVPMNT FIN	0000000000000008	16/08/19	1,003.00		2,371.32
16/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR	0000922822221356	16/08/19	26.00		2,345.32
	PAY@HDFCBANK-HDFC0000053-922822375056-SU					
	PRDAILY					
17/08/19	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0	0000922913674898	17/08/19	479.00		1,866.32
	000415-922913319421-MERCHANT INC					
19/08/19	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0	0000923121749386	19/08/19	382.64		1,483.68
	000415-923121466349-MERCHANT INC					
19/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR	0000923121978838	19/08/19	47.00		1,436.68
	PAY@HDFCBANK-HDFC0000053-923121506355-SU					
	PRDAILY					
20/08/19	POS 416021XXXXXX8875 CHENNAI NATIONAL PO	0000923218244521	20/08/19	170.00		1,266.68
	S DEBIT					
20/08/19	POS 416021XXXXXX8875 CHENNAI NATIONAL PO	0000923218244673	20/08/19	130.00		1,136.68
	S DEBIT					
20/08/19	UPI-CHACKO	0000923219301238	20/08/19	1,127.58		9.10
	ANTONY-CHACKOANTONY111@OKSBI-					
	SIBL0000001-923219960096-BIKE SERVICE					
20/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR	0000923222051128	20/08/19	8.00		1.10
	PAY@HDFCBANK-HDFC0000053-923222507809-SU					
	PRDAILY					
21/08/19	UPI-KARTHICK	0000923319070132	21/08/19		1,000.00	1,001.10
	V-KARTHICKVENKATBABU@OKHDFC					
	BANK-HDFC0001880-923319765578-CASH					
21/08/19	IMPS-923319312723-PABITHA T-DBSS-XXXXXXX	0000923319312723	21/08/19	460.00		541.10
	X7547-SUBU					
21/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR	0000923322061393	21/08/19	47.00		494.10
	PAY@HDFCBANK-HDFC0000053-923322461337-SU					
	PRDAILY					
21/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR	0000923322063981	21/08/19	15.00		479.10
	PAY@HDFCBANK-HDFC0000053-923322462466-SU					

HDFC BANK LIMITED

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 Currency : INR
 Email : PABITHA41@GMAIL.COM
 Cust ID : 68595237
 Account No : 50100155388641 VRM POTENTIAL
 A/C Open Date : 06/05/2016
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 RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
 Branch Code : 1869 Product Code : 113

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 TAMIL NADU INDIA
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From : 01/07/2019

To : 09/10/2019

Statement of account

	PRDAILY					
22/08/19	IMPS-923418335755-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-5F791EFC3E1F4894A380 E6A8A335844F	0000923418335755	22/08/19		9,000.00	9,479.10
22/08/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-923418527445-KITE DE POSIT 15664	0000923418896230	22/08/19	9,000.00		479.10
22/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923418325618-UPI	0000923418937490	22/08/19		8.00	487.10
23/08/19	IMPS-923516284810-NEXTBILLION TECHNOLO-H DFC-XXXXXXXXXX7539-FUNDS TRANSFER	0000923516284810	23/08/19		1.00	488.10
23/08/19	IMPS-923519323371-PABITHA T-DBSS-XXXXXXX X7547-SUBU	0000923519323371	23/08/19	200.00		288.10
23/08/19	IMPS-923521434390-PABITHA-HDFC-XXXXXXX7 547-	0000923521434390	23/08/19		200.00	488.10
23/08/19	EAW-416021XXXXXX8875-AWRO0740-KANCHIPURA M	0000000000001077	23/08/19	200.00		288.10
23/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-923522169974-SU PRDAILY	0000923522021867	23/08/19	23.50		264.60
23/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-923522172767-SU PRDAILY	0000923522023571	23/08/19	16.00		248.60
23/08/19	POS 416021XXXXXX8875 MED BAZAAR POS DEBI T	0000923517018739	23/08/19	179.00		69.60
24/08/19	ZERODHA BROKIN-23082019-ZU2482	0000908233052182	24/08/19		1,500.00	1,569.60
24/08/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 23614513809-ZOMATOONLINEORDER	0000923614932550	24/08/19	99.00		1,470.60
24/08/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 23614554971-ZOMATOONLINEORDER	0000923614992293	24/08/19	195.00		1,275.60
24/08/19	NWD-416021XXXXXX8875-1283E034-KANCHIPURA	0000923617014488	24/08/19	500.00		775.60

HDFC BANK LIMITED

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Account Branch : DLF-RAMAPURAM
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A/C Open Date : 06/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 113

From : 01/07/2019

To : 09/10/2019

Statement of account

	M					
25/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-923721151489-SU PRDAILY	0000923721120256	26/08/19	47.00		728.60
26/08/19	IMPS-923822381434-PABITHA T-DBSS-XXXXXXX X7547-SUBU	0000923822381434	26/08/19	300.00		428.60
26/08/19	IMPS-923822382952-PABITHA T-DBSS-XXXXXXX X7547-SUBU	0000923822382952	26/08/19	200.00		228.60
26/08/19	IMPS-923822476978-PABITHA-HDFC-XXXXXXX7 547-	0000923822476978	26/08/19		500.00	728.60
26/08/19	IMPS-923822383857-PABITHA T-DBSS-XXXXXXX X7547-SUBU	0000923822383857	26/08/19	500.00		228.60
27/08/19	UPI-XXXXXX7547-DBSS0IN0811-923907537516- SPEND	0000092397935583	27/08/19	200.00		28.60
28/08/19	CASH DEP TIRUPPUR	0000000000000000	28/08/19		1,350.00	1,378.60
28/08/19	UPI-KARTHICK V-KARTHICKVENKATBABU@OKHDFC BANK-HDFC0001880-924015873402-CASSH	0000924015012465	28/08/19		500.00	1,878.60
28/08/19	IMPS-924015394341-PABITHA T-DBSS-XXXXXXX X7547-SUBU	0000924015394341	28/08/19	500.00		1,378.60
28/08/19	IMPS-924016308396-PABITHA T-DBSS-XXXXXXX X7547-SUBU	0000924016308396	28/08/19	300.00		1,078.60
28/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-924022191053-SU PRDAILY	0000924022878823	28/08/19	23.50		1,055.10
28/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-924022212610-SU PRDAILY	0000924022910786	28/08/19	32.00		1,023.10
28/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-924022231634-SU PRDAILY	0000924022941106	28/08/19	30.00		993.10
29/08/19	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000	0000092411223400	29/08/19	398.00		595.10

HDFC BANK LIMITED

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Branch Code : 1869 Product Code : 113

From : 01/07/2019

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	53-924101412420-BHARTIAIRTELLIMITE					
29/08/19	NWD-416021XXXXXX8875-S1NM2671-KANCHIPURA M	0000924109004741	29/08/19	500.00		95.10
29/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-924122925236-SU PRDAILY	0000924122047522	29/08/19	23.50		71.60
29/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-924122927840-SU PRDAILY	0000924122051465	29/08/19	14.00		57.60
30/08/19	00772320000015SALARY CREDIT FOR AUG 19	0000908297632974	30/08/19		38,286.00	38,343.60
30/08/19	IMPS-924210376552-STAR CAPITA-HDFC-XXXXX XXXXX2993-LOAN REPAYMENT	0000924210376552	30/08/19	17,800.00		20,543.60
30/08/19	STAR CAPITA-QCQCL0124177	0000160513400026	30/08/19		15,000.00	35,543.60
30/08/19	UPI-EDF SG DLF-PAYTMQR281005050101RC4YK8 16JJHL@PAYTM-PYTM0123456-924212132199-JU ICE	0000924212786365	30/08/19	35.00		35,508.60
30/08/19	3RD PARTY CASH TXN INC GST 280819-MIR192 4235925650	MIR1924235925650	30/08/19	177.00		35,331.60
30/08/19	ATW-416021XXXXXX8875-S1ANCN20-CHENNAI	0000000000006334	30/08/19	1,000.00		34,331.60
31/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-924314803187-SU PRDAILY	0000924314300179	31/08/19	23.50		34,308.10
31/08/19	IMPS-924317222295-RUPEEK FINTECH PRIVA-H DFC-XXXXXXXXX0097-PABITHAT	0000924317222295	31/08/19		36,000.00	70,308.10
31/08/19	IMPS-924318396719-PABITHA T-DBSS-XXXXXXX X7547-SUBU PETROL	0000924318396719	31/08/19	500.00		69,808.10
31/08/19	IMPS-924320348818-PABITHA T-DBSS-XXXXXXX X7547-SUBU	0000924320348818	31/08/19	200.00		69,608.10
31/08/19	IMPS-924320371527-PABITHA T-DBSS-XXXXXXX X7547-SUBU	0000924320371527	31/08/19	49,000.00		20,608.10
01/09/19	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000 53-924413111696-BHARTIAIRTELLIMITE	0000924413294639	01/09/19	48.00		20,560.10

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OD Limit : 0.00
Currency : INR
Email : PABITHA41@GMAIL.COM
Cust ID : 68595237
Account No : 50100155388641 VRM POTENTIAL
A/C Open Date : 06/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 113

From : 01/07/2019

To : 09/10/2019

Statement of account

02/09/19	ATW-416021XXXXXX8875-S1AWCI01-KANCHIPURA M	0000000000003441	02/09/19	1,000.00		19,560.10
02/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 24510709550-ZOMATOONLINEORDER	0000924510137791	02/09/19	231.00		19,329.10
02/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 24510715587-REFUND FOR ZOMATO	0000924510147639	02/09/19		231.00	19,560.10
02/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 24511766205-ZOMATOONLINEORDER	0000924511219864	02/09/19	351.00		19,209.10
02/09/19	CEX WEBUY ENTE-VP103976	0000909022138683	02/09/19		20,300.00	39,509.10
02/09/19	POS 416021XXXXXX8875 KANDHAKOTTAM ENT PO S DEBIT	0000924514563917	02/09/19	195.00		39,314.10
02/09/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-HDFC0000053-924520646302-BIGTREEENTERTAIN ME	0000924520958315	02/09/19	681.54		38,632.56
03/09/19	POS 416021XXXXXX8875 GOLDLINE HOSPITA PO S DEBIT	0000924608793694	03/09/19	45.00		38,587.56
03/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 24616982524-ZOMATO ONLINE ORDE	0000924616425078	03/09/19	366.00		38,221.56
03/09/19	POS 416021XXXXXX8875 GOLDLINE HOSPITA PO S DEBIT	0000924611887972	03/09/19	40.00		38,181.56
03/09/19	POS 416021XXXXXX8875 GOLDLINE HOSPITA PO S DEBIT	0000924615008951	03/09/19	45.00		38,136.56
04/09/19	POS 416021XXXXXX8875 SRI SAI KRISHNA POS DEBIT	0000924708044552	04/09/19	1,052.00		37,084.56
04/09/19	POS 416021XXXXXX8875 GOLDLINE HOSPITA PO S DEBIT	0000924709268359	04/09/19	45.00		37,039.56
04/09/19	IMPS-924718319522-PABITHA T-DBSS-XXXXXXX X7547-SUBU EXP	0000924718319522	04/09/19	2,000.00		35,039.56
04/09/19	POS 416021XXXXXX8875 GOLDLINE HOSPITA PO S DEBIT	0000924714434050	04/09/19	40.00		34,999.56
04/09/19	NWD-416021XXXXXX8875-SACWG909-CHENNAI	0000924721007865	04/09/19	500.00		34,499.56
05/09/19	ACH D- TP ACH ICICI BANK-247401626	0000001848987494	05/09/19	4,937.00		29,562.56

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MS. PABITHA T
NO 38 2ND NEHRU STREET
DR KHANU NAGAR
NESAPAKKAM
CHENNAI 600078
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF-RAMAPURAM
Address : DLF IT SEZ BLOCK 5,
SHIVAJI GARDEN, BLOCK 5,
GROUND FLOOR, SHIVAJI GARDENS,
City : CHENNAI 600089
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : PABITHA41@GMAIL.COM
Cust ID : 68595237
Account No : 50100155388641 VRM POTENTIAL
A/C Open Date : 06/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 113

From : 01/07/2019

To : 09/10/2019

Statement of account

05/09/19	ACH D- TP ACH INNOFINSOLU-250258489	0000001862761422	05/09/19	3,604.00		25,958.56
05/09/19	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR PAY@HDFCBANK-HDFC0000053-924814262731-FL ASHCASHFLASHCASH	0000924814656484	05/09/19	10,047.95		15,910.61
05/09/19	POS 416021XXXXXX8875 GOLDLINE HOSPITA PO S DEBIT	0000924808683545	05/09/19	45.00		15,865.61
05/09/19	POS 416021XXXXXX8875 OP_WALLFORT POS DEB IT	0000924813511997	05/09/19	723.13		15,142.48
05/09/19	INDIA BULLS 722441369-23755	0000000000000000	05/09/19	1,132.00		14,010.48
05/09/19	POS 416021XXXXXX8875 OP_WALLFORT POS DEB IT	0000924813511997	05/09/19	-723.13		14,733.61
05/09/19	IMPS-924819654773-PABITHA-HDFC-XXXXXXXXX7 547-SUBU	0000924819654773	05/09/19		2,100.00	16,833.61
05/09/19	IMPS-924820307368-PABITHA T-DBSS-XXXXXXX X7547-SUBU	0000924820307368	05/09/19	2,000.00		14,833.61
05/09/19	NWD-416021XXXXXX8875-ACE9018-CHENNAI	0000924822289152	05/09/19	500.00		14,333.61
06/09/19	IMPS-924911178712-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-E16EDC55C2C94EF0BE75 2559155A252C	0000924911178712	06/09/19		9,000.00	23,333.61
06/09/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-924911771790-RUPEEK PAYMENT FOR	0000924911020928	06/09/19	538.00		22,795.61
06/09/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-924911775864-RUPEEK PAYMENT FOR	0000924911029061	06/09/19	124.00		22,671.61
06/09/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-924911783229-RUPEEK PAYMENT FOR	0000924911034948	06/09/19	1,004.00		21,667.61
06/09/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-924911787476-RUPEEK PAYMENT FOR	0000924911043018	06/09/19	1,245.00		20,422.61
06/09/19	ACH D- DMI FINANCE PRIVATE-DMI0002008446	0000001897502672	06/09/19	2,470.00		17,952.61
06/09/19	UPI-SUBURAM S-SUBURAM52@OKSBI-SBIN00009 35-924913722686-DBS	0000924913692481	06/09/19		9,500.00	27,452.61
06/09/19	IMPS-924913357016-PABITHA T-DBSS-XXXXXXX X7547-SUBU	0000924913357016	06/09/19	8,000.00		19,452.61

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MS. PABITHA T
NO 38 2ND NEHRU STREET
DR KHANU NAGAR
NESAPAKKAM
CHENNAI 600078
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF-RAMAPURAM
Address : DLF IT SEZ BLOCK 5,
SHIVAJI GARDEN, BLOCK 5,
GROUND FLOOR, SHIVAJI GARDENS,
City : CHENNAI 600089
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : PABITHA41@GMAIL.COM
Cust ID : 68595237
Account No : 50100155388641 VRM POTENTIAL
A/C Open Date : 06/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 113

From : 01/07/2019

To : 09/10/2019

Statement of account

06/09/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-924914986316-UPI COLLECT REQUES	0000924914958311	06/09/19	8,333.00		11,119.61
06/09/19	IMPS-924914378756-CASHE-KKBK-XXXXXXXXXXXX 7992-LOAN PAYMENT	0000924914378756	06/09/19	8,334.00		2,785.61
06/09/19	REV-IMPS-924914378756-CASHE-KKBK-XXXXXXX XXXX7992-LOAN PAYMENT	0000924914378756	06/09/19		8,334.00	11,119.61
06/09/19	IMPS-924914379813-CASHE-KKBK-XXXXXXXXXXXX 7992-LOAN PAYMENT	0000924914379813	06/09/19	8,334.00		2,785.61
06/09/19	REV-IMPS-924914379813-CASHE-KKBK-XXXXXXX XXXX7992-LOAN PAYMENT	0000924914379813	06/09/19		8,334.00	11,119.61
06/09/19	NEFT DR-KKBK0000958-CASHE-NETBANK, MUM-N 249190921026625-LOAN PAYMENT	N249190921026625	06/09/19	8,334.00		2,785.61
06/09/19	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-924916186100-LENDENCLUB	0000924916514451	06/09/19	199.00		2,586.61
06/09/19	UPI-XXXXXX7547-DBSS0IN0811-924918321299- SUBU	0000924918228641	06/09/19	999.00		1,587.61
06/09/19	IMPS-924918414142-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000924918414142	06/09/19		42,227.00	43,814.61
06/09/19	UPI-ASHISH SECURITIES PV-EARLYSALARY@AXI SBANK-UTIB0001032-924918896150-LOAN REPA Y	0000924918429666	06/09/19	8,316.00		35,498.61
06/09/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-924918473107-KITE DE POSIT 53396	0000924918440117	06/09/19	13,000.00		22,498.61
06/09/19	IB BILLPAY DR-HDFCVE-489377XXXXXX4313	IB06185931321888	06/09/19	2,000.00		20,498.61
06/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 24923398200-ZOMATO ONLINE ORDE	0000924923793193	07/09/19	210.00		20,288.61
07/09/19	EMI 5868842 CHQ S58688420081 0919586884 2	0000000000000000	07/09/19	4,988.00		15,300.61
07/09/19	VCTF 416021*****8875 05/09/19 OP_WALLFO	0000000000000000	07/09/19	720.23		14,580.38
08/09/19	NWD-416021XXXXXX8875-H1233101-KANCHIPURA	0000925113187952	08/09/19	1,500.00		13,080.38

HDFC BANK LIMITED

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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



MS. PABITHA T
NO 38 2ND NEHRU STREET
DR KHANU NAGAR
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CHENNAI 600078
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF-RAMAPURAM
Address : DLF IT SEZ BLOCK 5,
SHIVAJI GARDEN, BLOCK 5,
GROUND FLOOR, SHIVAJI GARDENS,
City : CHENNAI 600089
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : PABITHA41@GMAIL.COM
Cust ID : 68595237
Account No : 50100155388641 VRM POTENTIAL
A/C Open Date : 06/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 113

From : 01/07/2019

To : 09/10/2019

Statement of account

	M					
08/09/19	POS 416021XXXXXX8875 ARUSH RETAIL POS DE BIT	0000000000002351	08/09/19	812.00		12,268.38
08/09/19	UPI-SOURANKA BHADRA-SOURANKABHADRA005@OK HDFCBANK-HDFC0000008-925118758708-MPKT	0000925118486422	08/09/19	4,658.00		7,610.38
08/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-925122642804-SU PRDAILY	0000925122810090	09/09/19	28.00		7,582.38
08/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-925122646104-SU PRDAILY	0000925122814059	09/09/19	27.00		7,555.38
08/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 25123693118-ZOMATO ONLINE ORDE	0000925123883490	09/09/19	224.00		7,331.38
09/09/19	REV POS 416021*****8875 0905 OP_WALLFOR	0000000000000000	09/09/19		720.23	8,051.61
10/09/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-MS PABITHA T-CMS1 234499108	000CMS1234499108	10/09/19		9,528.00	17,579.61
10/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-925322215261-SU PRDAILY	0000925322275071	10/09/19	23.50		17,556.11
12/09/19	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR PAY@HDFCBANK-HDFC0000053-925516549184-FL ASHCASHFLASHCASH	0000925516980885	12/09/19	10,047.95		7,508.16
12/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925516217312-UPI	0000925516984846	12/09/19		16.00	7,524.16
13/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-925622930673-SU PRDAILY	0000925622205259	13/09/19	23.00		7,501.16
13/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-925622934157-SU PRDAILY	0000925622211081	13/09/19	27.00		7,474.16

HDFC BANK LIMITED

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JOINT HOLDERS :

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13/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-925622942219-SU PRDAILY	0000925622222764	13/09/19	62.00		7,412.16
13/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 25622004082-ZOMATOONLINEORDER	0000925622309770	13/09/19	150.00		7,262.16
14/09/19	NWD-416021XXXXXX8875-SPCNG371-KANCHIPURA M	0000925710009975	14/09/19	1,500.00		5,762.16
14/09/19	POS 416021XXXXXX8875 ARUSH RETAIL POS DE BIT	0000925706631176	14/09/19	615.00		5,147.16
14/09/19	UPI-MR M KANNAN-NMS.KANNAN@OKHDFCBANK-ID IB000R071-925722817615-SUBU	0000925722523453	14/09/19	300.00		4,847.16
15/09/19	UPI-XXXXXX1035-TMBL0000501-925813085919- WATER CAN	0000925813293606	15/09/19	690.00		4,157.16
15/09/19	UPI-XXXXXX7547-DBSS0IN0811-925818930084- SUBU	0000925818498059	15/09/19	500.00		3,657.16
16/09/19	CHQ PAID-MICR CTS-MU-HDFC LTD	0000000000000009	16/09/19	1,003.00		2,654.16
17/09/19	UPI-XXXXXX7547-DBSS0IN0811-926010816440- SUBU	0000926010315242	17/09/19	500.00		2,154.16
17/09/19	POS 416021XXXXXX8875 GOLDLINE HOSPITA PO S DEBIT	0000926007097343	17/09/19	40.00		2,114.16
17/09/19	UPI-S G KARTHIK-KARTHIKADITHYA2521@OKHDF CBANK-HDFC0000386-926016188423-MANOJ	0000926016076322	17/09/19	100.00		2,014.16
18/09/19	UPI-SUBURAM S-SUBURAM52@OKSBI-SBIN00009 35-926110714433-DBS	0000926110112412	18/09/19		150.00	2,164.16
18/09/19	POS 416021XXXXXX8875 GOLDLINE HOSPITA PO S DEBIT	0000926108551273	18/09/19	40.00		2,124.16
19/09/19	UPI-BEBIN SP-SPBEBIN30@OKHDFCBANK-HDFC00 01869-926214440079-MANOJ	0000926214678323	19/09/19	100.00		2,024.16
19/09/19	POS 416021XXXXXX8875 GOLDLINE HOSPITA PO S DEBIT	0000926211080005	19/09/19	25.00		1,999.16
20/09/19	UPI-XXXXXX7547-DBSS0IN0811-926308278891-	0000092638454889	20/09/19	300.00		1,699.16

HDFC BANK LIMITED

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Statement of account

	SUBU					
20/09/19	POS 416021XXXXXX8875 GOLDFINE HOSPITA PO	0000926309467288	20/09/19	40.00		1,659.16
	S DEBIT					
20/09/19	UPI-EDF SG DLF-PAYTMQR281005050101RC4YK8	0000926318481767	20/09/19	10.00		1,649.16
	16JHL@PAYTM-PYTM0123456-926318555271-LE					
	MON					
20/09/19	POS 416021XXXXXX8875 GOLDFINE HOSPITA PO	0000926313581321	20/09/19	25.00		1,624.16
	S DEBIT					
20/09/19	UPI-SIVALINGAM NARAYANNA-SIVALINGAMJOTHI	0000926321438433	20/09/19	135.00		1,489.16
	11@OKAXIS-KARB0000462-926321229491-AUTO					
21/09/19	UPI-XXXXXX7547-DBSS0IN0811-926414050266-	0000926414978119	21/09/19	500.00		989.16
	SUBU					
23/09/19	UPI-EDF SG DLF-PAYTMQR281005050101RC4YK8	0000926616185203	23/09/19	25.00		964.16
	16JHL@PAYTM-PYTM0123456-926616563557-ED					
	F					
23/09/19	POS 416021XXXXXX8875 GOLDFINE HOSPITA PO	0000926613030524	23/09/19	25.00		939.16
	S DEBIT					
23/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR	0000926622953344	23/09/19	47.00		892.16
	PAY@HDFCBANK-HDFC0000053-926622820580-SU					
	PRDAILY					
23/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR	0000926622957182	23/09/19	26.00		866.16
	PAY@HDFCBANK-HDFC0000053-926622821565-SU					
	PRDAILY					
23/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR	0000926622966119	23/09/19	26.00		840.16
	PAY@HDFCBANK-HDFC0000053-926622828148-SU					
	PRDAILY					
24/09/19	ZERODHA BROKIN-23092019-ZU2482	0000909232559533	24/09/19		40,000.00	40,840.16
24/09/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000926710871122	24/09/19	36,300.00		4,540.16
	0053-926710519247-RUPEEK PAYMENT FOR					
24/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000926715337095	24/09/19	186.00		4,354.16
	26715613724-ZOMATO ONLINE ORDE					
24/09/19	POS 416021XXXXXX8875 GOLDFINE HOSPITA PO	0000926712426811	24/09/19	30.00		4,324.16

HDFC BANK LIMITED

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State account branch GSTIN: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



MS. PABITHA T
NO 38 2ND NEHRU STREET
DR KHANU NAGAR
NESAPAKKAM
CHENNAI 600078
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF-RAMAPURAM
Address : DLF IT SEZ BLOCK 5,
SHIVAJI GARDEN, BLOCK 5,
GROUND FLOOR, SHIVAJI GARDENS,
City : CHENNAI 600089
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : PABITHA41@GMAIL.COM
Cust ID : 68595237
Account No : 50100155388641 VRM POTENTIAL
A/C Open Date : 06/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 113

From : 01/07/2019

To : 09/10/2019

Statement of account

	S DEBIT					
24/09/19	UPI-XXXXXX7547-DBSS0IN0811-926719468947-SUBU	0000926719476276	24/09/19	2,000.00		2,324.16
24/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-926722132096-SU PRDAILY	0000926722404317	24/09/19	27.00		2,297.16
25/09/19	IMPS-926810967766-PABITHA-HDFC-XXXXXXX7547-	0000926810967766	25/09/19		393.00	2,690.16
25/09/19	POS 416021XXXXXX8875 GOLDFINE HOSPITA PO S DEBIT	0000926811821679	25/09/19	30.00		2,660.16
25/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-926822406445-SU PRDAILY	0000926822972251	25/09/19	45.00		2,615.16
25/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-926822435155-ZOMATOONLINEORDER	0000926822011396	25/09/19	122.00		2,493.16
26/09/19	UPI-MR NARESH SURESH-NARESHDANIEL75@OKHDFCBANK-CIUB0000367-926911271686-AMAZON	0000926911181453	26/09/19	600.00		1,893.16
26/09/19	UPI-EDF SG DLF-PAYTMQR281005050101RC4YK816JHL@PAYTM-PYTM0123456-926914056487-ED F	0000926914267365	26/09/19	15.00		1,878.16
26/09/19	POS 416021XXXXXX8875 GOLDFINE HOSPITA PO S DEBIT	0000926911275766	26/09/19	30.00		1,848.16
26/09/19	UPI-SUBURAM S-SUBURAM52@OKSBI-SBIN0000935-926920243251-SUBU	0000926920898845	26/09/19	20.00		1,828.16
26/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-926922752454-SU PRDAILY	0000926922627144	26/09/19	22.00		1,806.16
26/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-926922758323-SU PRDAILY	0000926922633958	26/09/19	26.00		1,780.16
26/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-926922778646-SU	0000926922664642	26/09/19	18.00		1,762.16

HDFC BANK LIMITED

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OD Limit : 0.00
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Account No : 50100155388641 VRM POTENTIAL
A/C Open Date : 06/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 113

From : 01/07/2019

To : 09/10/2019

Statement of account

	PRDAILY					
26/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-926922787409-SU PRDAILY	0000926922674997	26/09/19	17.00		1,745.16
26/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-926922792491-SU PRDAILY	0000926922683912	26/09/19	34.00		1,711.16
26/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-926922807751-SU PRDAILY	0000926922705741	26/09/19	12.00		1,699.16
26/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-926922810564-SU PRDAILY	0000926922710620	26/09/19	18.00		1,681.16
27/09/19	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000240-9270 09391321-UPI	0000092709530953	27/09/19	130.00		1,551.16
27/09/19	POS 416021XXXXXX8875 GOLDLINE HOSPITA PO S DEBIT	0000927009653605	27/09/19	40.00		1,511.16
27/09/19	POS 416021XXXXXX8875 GOLDLINE HOSPITA PO S DEBIT	0000927013787457	27/09/19	30.00		1,481.16
27/09/19	POS 416021XXXXXX8875 AR RAHMAN BIRIYA PO S DEBIT	0000000000004611	27/09/19	788.00		693.16
28/09/19	ZERODHA BROKIN-27092019-ZU2482	0000909277377791	28/09/19		1,300.00	1,993.16
29/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 27214988495-ZOMATOONLINEORDER	0000927214257369	29/09/19	130.00		1,863.16
29/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-927214008143-UPI	0000927214282493	29/09/19	82.00		1,781.16
29/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-927214034634-SU PRDAILY	0000927214323370	29/09/19	24.00		1,757.16
29/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-927221432864-SU	0000927221337802	30/09/19	500.00		1,257.16

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 68595237
Account No : 50100155388641 VRM POTENTIAL
A/C Open Date : 06/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 113

From : 01/07/2019

To : 09/10/2019

Statement of account

	PRDAILY					
30/09/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-927302	0000092732009709	30/09/19	335.00		922.16
	266373-YOU ARE PAYING FOR					
30/09/19	00772320000015SALARY CREDIT FOR SEP 19	0000909308301136	30/09/19		36,034.00	36,956.16
30/09/19	IMPS-927312374501-STAR CAPITA-HDFC-XXXXXX	0000927312374501	30/09/19	17,890.00		19,066.16
	XXXXXX2993-QUICK CREDIT LOAN REPAYMENT					
30/09/19	STAR CAPITA-QCQCL0135077	0000182501000049	30/09/19		15,000.00	34,066.16
30/09/19	POS 416021XXXXXX8875 GOLDFINE HOSPITA PO	0000927311179264	30/09/19	35.00		34,031.16
	S DEBIT					
30/09/19	UPI-URBANCLAP-PAYTM-URBANCLAP@PAYTM-PYTM	0000927319953140	30/09/19	1,699.00		32,332.16
	0123456-927343781431-01DURBANCLAP931206					
30/09/19	UPI-XXXXXXX7547-DBSS0IN0811-927320401568-	0000927320229701	30/09/19	500.00		31,832.16
	SUBU					
30/09/19	UPI-XXXXXXX7547-DBSS0IN0811-927320436183-	0000927320261069	30/09/19	520.00		31,312.16
	SUBU					
30/09/19	UPI-XXXXXXX7547-DBSS0IN0811-927320536047-	0000927320367163	30/09/19	20.00		31,292.16
	SUBU					
30/09/19	UPI-URBANCLAP-PAYTM-URBANCLAP@PAYTM-PYTM	0000927322054941	30/09/19		1,699.00	32,991.16
	0123456-927346847944-COLLECT					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		370.00	33,361.16
02/10/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-927500	0000092750384355	02/10/19	208.00		33,153.16
	466551-YOU ARE PAYING FOR					
02/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000927514119263	02/10/19	259.00		32,894.16
	27514958621-ZOMATO ONLINE ORDE					
02/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000927515303974	02/10/19	139.00		32,755.16
	27515090186-ZOMATOONLINEORDER					
02/10/19	UPI-KUMARAN R-KOOPA1988@OKHDFCBANK-SBIN	0000927515316095	02/10/19	255.00		32,500.16
	0006850-927515098346-UBER					
03/10/19	UPI-SABAREESHWARAN RATHI-SABAREES736@OKH	0000927614085499	03/10/19	80.00		32,420.16
	DFCBANK-PYTM0123456-927614133254-UBER					
03/10/19	POS 416021XXXXXX8875 GOLDFINE HOSPITA PO	0000927612615818	03/10/19	30.00		32,390.16
	S DEBIT					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MS. PABITHA T
NO 38 2ND NEHRU STREET
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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : DLF-RAMAPURAM
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City : CHENNAI 600089
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : PABITHA41@GMAIL.COM
Cust ID : 68595237
Account No : 50100155388641 VRM POTENTIAL
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 113

From : 01/07/2019

To : 09/10/2019

Statement of account

03/10/19	UPI-XXXXXX7547-DBSS0IN0811-927620766354-SUBU	0000927620383631	03/10/19	600.00		31,790.16
05/10/19	UPI-XXXXXX7547-DBSS0IN0811-927810162606-SPEND	0000927810297368	05/10/19	500.00		31,290.16
05/10/19	ACH D- TP ACH ICICI BANK-262595522	0000002477043910	05/10/19	4,937.00		26,353.16
05/10/19	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000240-927812723660-UPI	0000927812092898	05/10/19	575.00		25,778.16
05/10/19	ACH D- DMI FINANCE PRIVATE-DMI0002008446	0000002482452449	05/10/19	2,470.00		23,308.16
05/10/19	ACH D- TP ACH INNOFINSOLU-265693934	0000002484306297	05/10/19	3,604.00		19,704.16
06/10/19	IMPS-927915325266-AMAZON SELLER SERVIC-H DFC-XXXXXXXX6004-3YTIGM61NNHG91GDPABITHA T	0000927915325266	06/10/19		575.00	20,279.16
06/10/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-927922782996-SU PRDAILY	0000927922825341	07/10/19	15.00		20,264.16
06/10/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-927922788603-SU PRDAILY	0000927922831669	07/10/19	44.00		20,220.16
07/10/19	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000240-928009264760-UPI	0000092809538964	07/10/19	339.00		19,881.16
07/10/19	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000240-928012944014-UPI	0000928012482394	07/10/19	414.00		19,467.16
07/10/19	UPI-MR NARESH SURESH-NARESHDANIEL75@OKHDFCBANK-CIUB0000367-928012057704-USTRA	0000928012642731	07/10/19	529.00		18,938.16
07/10/19	EMI 5868842 CHQ S58688420091 1019586884 2	0000000000000000	07/10/19	4,988.00		13,950.16
07/10/19	RP-CASHE-CTR3SMZXD2LTRH-3073	0000000000000000	07/10/19	8,958.00		4,992.16
07/10/19	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC0000053-928021250487-BHARTIAIRTELLIMITE	0000928021795045	07/10/19	48.00		4,944.16

HDFC BANK LIMITED

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From : 01/07/2019

To : 09/10/2019

Statement of account

08/10/19	UPI-BANUCHANDAR-BANU96VEL@OKSBI-DBSS0IN0 811-928113850172-STAND	0000928113042107	08/10/19	995.00		3,949.16
08/10/19	IMPS-928113596748-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1110258975	0000928113596748	08/10/19		24,000.00	27,949.16
08/10/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-928113915508-RUPEEK PAYMENT FOR	0000928113133161	08/10/19	1,500.00		26,449.16
08/10/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-928113921355-RUPEEK PAYMENT FOR	0000928113139216	08/10/19	538.00		25,911.16
08/10/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-928113924794-RUPEEK PAYMENT FOR	0000928113144022	08/10/19	150.00		25,761.16
08/10/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-928113930648-RUPEEK PAYMENT FOR	0000928113150704	08/10/19	1,000.00		24,761.16
08/10/19	IB BILLPAY DR-HDFCVE-489377XXXXXX4313	IB08135827223519	08/10/19	2,500.00		22,261.16
08/10/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-928114949175-KITE DE POSIT 11495	0000928114173485	08/10/19	7,000.00		15,261.16
08/10/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-928122668727-SU PRDAILY	0000928122583190	08/10/19	23.00		15,238.16
08/10/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-928122670617-SU PRDAILY	0000928122587286	08/10/19	36.00		15,202.16
09/10/19	UPI-JP SHOP-Q75646704@YBL-SBIN0005200-92 8203847320-ZOMATO	0000092823872505	09/10/19	276.00		14,926.16
09/10/19	UPI RET-2019-09-30-927302266373	0000000000000000	09/10/19		335.00	15,261.16
09/10/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-928222556287-SU PRDAILY	0000928222909139	09/10/19	30.00		15,231.16
09/10/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-928222561589-SU PRDAILY	0000928222913630	09/10/19	34.00		15,197.16

HDFC BANK LIMITED

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To : 09/10/2019

Statement of account

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
45,315.60	283	58	1,153,859.23	1,123,740.79	15,197.16

Generated On: 10-Oct-2019 16:08

Generated By: 68595237

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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