



MR. HARIKRISHNAN V
HOUSE NO 19/64 THATTANMALAI STREET
CHENGALPET TOWN PS KANCHEEPURAM DT
CHENGALPATTU KANCHEEPURAM
CHENNAI 603002
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PERUNGALATHUR
Address : NO 16/24
SRINIVASARAGHAVAN ROAD
NEW PERUNGALATHUR
City : CHENNAI 600063
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : HARIKRISHNAN9181@GMAIL.COM
Cust ID : 62470340
Account No : 50100104362160 OTHER
A/C Open Date : 14/08/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060
Branch Code : 1871 Product Code : 114

From : 01/05/2018

To : 14/08/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/18	IMPS-812100076185-HARIKRISHNAN VEERARA-H DFC-XXXXXX8212-COMMENTS	0000812100076185	01/05/18		4,000.00	4,009.95
01/05/18	POS 524254XXXXXX6465 DHANALAXMI POS DEBIT	0000000000020896	01/05/18	855.00		3,154.95
02/05/18	ATW-524254XXXXXX6465-S1ANCI42-KANCHEEPURAM	0000000000001032	02/05/18	1,000.00		2,154.95
02/05/18	NEFT CR-RATN0000999-FIVE-STAR BUSINESS FINANCE LIMITED-V.HARIKRISHNAN-000037261601	0000000037261601	02/05/18		16,021.00	18,175.95
02/05/18	BAJAJ FINEMI-BF190318_551-572-149537	0000000000000000	02/05/18	2,800.00		15,375.95
03/05/18	CC 000489377XXXXXX8711 AUTOPAY SI-MAD	0000000108502258	03/05/18	1,250.00		14,125.95
03/05/18	107364888544/CCADREAM11COM	0000181239478111	03/05/18	6.65		14,119.30
03/05/18	CASH DEP GUDUVANCHERY	0000000000000000	03/05/18		10,000.00	24,119.30
03/05/18	POS 524254XXXXXX6465 SACHIN SPORTS. POS DEBIT	0000000000005623	03/05/18	2,000.00		22,119.30
03/05/18	IMPS-812321111962-PRABAKARAN V-IOBA-XXXXXX5217-HARI	0000812321111962	03/05/18	3,100.00		19,019.30
03/05/18	IMPS-812321112445-CHANDRA SEKAR-HDFC-XXXXXX0471-HDB	0000812321112445	03/05/18	2,500.00		16,519.30
04/05/18	NWD-524254XXXXXX6465-1283WS25-CHENNAI	0000812408023402	04/05/18	6,000.00		10,519.30
04/05/18	NEFT DR-KKBK0000958-KOTAK MAHAINDRA BANK-NETBANK, MUM-N124180534123272-HARIKRISHNAN	N124180534123272	04/05/18	525.00		9,994.30
06/05/18	107366652975/CCADREAM11COM	0000181261838945	06/05/18	100.00		9,894.30
06/05/18	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPURAM	0000000000002657	06/05/18	5,000.00		4,894.30
06/05/18	7757911183/PAYTMWALLETLOADING	0000181262473539	07/05/18	81.42		4,812.88
07/05/18	APBS C- BLPGCM4689DT0505-731804685	0000003153646303	07/05/18		182.63	4,995.51
07/05/18	TATASKYDTH DTH-HDFCB398160062-BILLPAY ON LINEPAYMENT-04992990009396	0000000398160062	07/05/18	500.00		4,495.51

HDFC BANK LIMITED

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



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 Currency : INR
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 Account No : 50100104362160 OTHER
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Statement of account

08/05/18	ATW-524254XXXXXX6465-S1ANCI42-KANCHEEPURAM	0000000000002826	08/05/18	4,000.00		495.51
09/05/18	107368472680/CCADREAM11COM	0000181294460616	09/05/18	90.00		405.51
10/05/18	107369048838/CCADREAM11COM	0000181305310685	10/05/18	6.00		399.51
11/05/18	107369733589/CCADREAM11COM	0000181316361408	11/05/18	195.00		204.51
12/05/18	107370164144/CCADREAM11COM	0000181327016921	12/05/18	100.00		104.51
13/05/18	KMUHI5EOAJ42BPWU/PAYUDREAM11FANTASYPV	0000181337977576	13/05/18	100.00		4.51
15/05/18	CASH DEP CHENGALPET	0000000000000000	15/05/18		15,500.00	15,504.51
16/05/18	NEFT DR-KKBK0000958-KOTAK MAHAINDRA BANK -NETBANK, MUM-N136180542181417-HARIKRISHNAN	N136180542181417	16/05/18	15,000.00		504.51
16/05/18	NWD-524254XXXXXX6465-01243071-CHINGLEPUT	0000813611020342	16/05/18	500.00		4.51
18/05/18	IMPS-813818380460-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000813818380460	18/05/18		18,264.00	18,268.51
18/05/18	POS 524254XXXXXX6465 JUNGLEERUMMY TPS POS DEBIT	0000000000574938	18/05/18	200.00		18,068.51
18/05/18	BHIM REWARD 14/05/18	0000000000000000	18/05/18		150.00	18,218.51
19/05/18	AIRTELPRE PREPAID-HDFCB471694277-BILLPAY ONLINEPAYMENT-04992990009396	0000000471694277	19/05/18	799.00		17,419.51
19/05/18	522780788/TECHMSDREAM11FANTASY	0000181392657405	19/05/18	200.00		17,219.51
19/05/18	ATW-524254XXXXXX6465-S1ANCI42-KANCHEEPURAM	00000000000004802	19/05/18	14,000.00		3,219.51
19/05/18	POS 524254XXXXXX6465 JUNGLEERUMMY TPS POS DEBIT	0000000000671006	19/05/18	500.00		2,719.51
21/05/18	POS 524254XXXXXX6465 BPCL SRI RADHABA POS DEBIT	0000000000524434	21/05/18	100.00		2,619.51
21/05/18	NWD-524254XXXXXX6465-C0163202-CHENGALPAT TU	0000814115003540	21/05/18	500.00		2,119.51
21/05/18	POS 524254XXXXXX6465 HOTEL SRI MADURA POS DEBIT	00000000000003130	21/05/18	480.00		1,639.51
23/05/18	POS 524254XXXXXX6465 S MAHAVEERCHAND POS DEBIT	00000000000001786	23/05/18	300.00		1,339.51

HDFC BANK LIMITED

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NEW PERUNGALATHUR
City : CHENNAI 600063
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : HARIKRISHNAN9181@GMAIL.COM
Cust ID : 62470340
Account No : 50100104362160 OTHER
A/C Open Date : 14/08/2015
Account Status : Regular
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Branch Code : 1871 Product Code : 114

From : 01/05/2018

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Statement of account

24/05/18	NWD-524254XXXXXX6465-35140806-KANCHIPURA M	0000504456208900	24/05/18	500.00		839.51
24/05/18	527742401/TECHMSDREAM11FANTASY	0000181446914191	24/05/18	50.00		789.51
24/05/18	527747593/TECHMSDREAM11FANTASY	0000181446914874	24/05/18	2.15		787.36
25/05/18	POS REF 524254*****6465-05/25 S MAHAVEE	0000000000000000	25/05/18		2.25	789.61
25/05/18	CRV POS 524254*****6465 BPCL 0.75% CASH	0000000000000000	25/05/18		0.75	790.36
26/05/18	529604792/TECHMSDREAM11FANTASY	0000181468537290	27/05/18	140.00		650.36
27/05/18	TATASKYDTH DTH-HDFCB516158942-BILLPAY ON LINEPAYMENT-04992990009396	0000000516158942	27/05/18	300.00		350.36
28/05/18	NWD-524254XXXXXX6465-S1CNI862-KANCHIPURA M	0000814811001784	28/05/18	300.00		50.36
01/06/18	IMPS-815221470708-BABLOU CHINNADURAI-HDF C-XXXXXXXXXXXX1676-	0000815221470708	01/06/18		5,000.00	5,050.36
02/06/18	CC 000489377XXXXXX8711 AUTOPAY SI-MAD	0000000112895585	02/06/18	1,230.00		3,820.36
02/06/18	BAJAJ FINEMI-BF190318_551-572-97938	0000000000000000	02/06/18	2,800.00		1,020.36
02/06/18	NEFT CR-IDIB000A031-VARASHAKTHI HOUSING FINANCE PRIVATE-HARI KRISHNAN VEERARAGAV AN-IDIBH18153181142	IDIBH18153181142	02/06/18		11,561.00	12,581.36
03/06/18	IMPS-815421372109-CHANDRA SEKAR-HDFC-XXX XXXXXXXX0471-HDB	0000815421372109	04/06/18	2,500.00		10,081.36
03/06/18	IMPS-815421372169-PRABAKARAN V-IOBA-XXXX XXXXXXXX5217-HARI	0000815421372169	04/06/18	3,100.00		6,981.36
04/06/18	EAW-524254XXXXXX6465-TECN1027-CHENGALPAT TU	00000000000008869	04/06/18	4,000.00		2,981.36
04/06/18	POS 524254XXXXXX6465 MATHAJI TEXTILES PO S DEBIT	0000000000001078	04/06/18	1,300.00		1,681.36
09/06/18	TATASKYDTH DTH-HDFCB613715126-BILLPAY ON LINEPAYMENT-04992990009396	0000000613715126	09/06/18	500.00		1,181.36
11/06/18	POS 524254XXXXXX6465 HOTEL SRI MADURA PO S DEBIT	0000000000003578	11/06/18	170.00		1,011.36
11/06/18	POS 524254XXXXXX6465 M VEDACHALA MUDA PO S DEBIT	00000000000089275	11/06/18	300.00		711.36

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JOINT HOLDERS :

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Address : NO 16/24
SRINIVASARAGHAVAN ROAD
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Cust ID : 62470340
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From : 01/05/2018

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Statement of account

11/06/18	NWD-524254XXXXXX6465-A6508001-KANCHIPURAM	0000816218781036	11/06/18	200.00		511.36
12/06/18	IMPS-816323436498-HARIKRISHNAN VEERARA-HDFC-XXXXXX8212-COMMENTS	0000816323436498	12/06/18		950.00	1,461.36
13/06/18	UPI-50100080518580-50100080518580@HDFC000001.IFSC.NPCI-PAY-816409852493-UPI PAYMENT CHILLR	0000081649059791	13/06/18	200.00		1,261.36
13/06/18	POS 524254XXXXXX6465 SGB POS DEBIT	0000000000028061	13/06/18	273.00		988.36
13/06/18	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPURAM	0000000000002985	13/06/18	900.00		88.36
15/06/18	UPI-50200017064993-CHILLRRECHARGE@HDFCBA NK-PAY-816612337785-RECHARGE CHILLR	0000816612728783	15/06/18	50.00		38.36
15/06/18	CRV POS 524254*****6465 M VEDACHALA MUD	0000000000000000	15/06/18		2.25	40.61
18/06/18	547193725/INDIABULLSVENTURELIM	0000181696662512	18/06/18	2.00		38.61
18/06/18	IMPS-816918374660-IVL FINANCE LIMITED-HDFC-XXXXXXXXXX8201-REMARKS18062018T18:35:35	0000816918374660	18/06/18		23,313.00	23,351.61
18/06/18	NWD-524254XXXXXX6465-VD309601-KANCHEEPURAM	0000816919246834	18/06/18	5,500.00		17,851.61
19/06/18	NWD-524254XXXXXX6465-S1CN1862-KANCHIPURAM	0000817010009411	19/06/18	5,000.00		12,851.61
19/06/18	CASH DEP KALPAKKAM	0000000000000000	19/06/18		19,000.00	31,851.61
19/06/18	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPURAM	0000000000004447	19/06/18	19,000.00		12,851.61
19/06/18	POS 524254XXXXXX6465 QUEENS SUPER SHO POS DEBIT	0000000000005432	19/06/18	1,358.00		11,493.61
20/06/18	UPI-50100207441010-50100207441010@HDFC000001.IFSC.NPCI-PAY-817111323280-UPI PAYMENT CHILLR	0000817111366825	20/06/18	1,000.00		10,493.61
20/06/18	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPURAM	0000000000004753	20/06/18	2,000.00		8,493.61
20/06/18	REV 547193725/INDIABULLSVE	0000000000000000	20/06/18		2.00	8,495.61

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21/06/18	NWD-524254XXXXXX6465-CUB01070-KANCHEEPURAM	0000817207166428	21/06/18	2,000.00		6,495.61
23/06/18	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPURAM	0000000000005515	23/06/18	4,500.00		1,995.61
25/06/18	NEFT DR-KKBBK0000958-KOTAK MAHAINDRA BANK -NETBANK, MUM-N176180569411617-HARI	N176180569411617	25/06/18	267.00		1,728.61
29/06/18	POS 524254XXXXXX6465 R V SUPER MARKET POS DEBIT	0000000000722411	29/06/18	612.00		1,116.61
29/06/18	CASH DEP CHENGALPET	0000000000000000	29/06/18		11,300.00	12,416.61
29/06/18	NEFT DR-KKBBK0000958-KOTAK MAHAINDRA BANK -NETBANK, MUM-N180180573399088-HARI	N180180573399088	29/06/18	6,666.00		5,750.61
29/06/18	UPI-50100059310329-50100059310329@HDFC000001.IFSC.NPCI-PAY-818016030518-UPI PAYMENT CHILLR	0000818016617275	29/06/18	3,000.00		2,750.61
29/06/18	UPI-50200017064993-CHILLRRECHARGE@HDFCBA NK-PAY-818019188671-RECHARGE CHILLR	0000818019800371	29/06/18	514.00		2,236.61
30/06/18	UPI-100059612563-100059612563@INDB00000001.IFSC.NPCI-PAY-818113696586-UPI PAYMENT CHILLR	0000818113429444	30/06/18	100.00		2,136.61
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		31.00	2,167.61
01/07/18	UPI-50100207441010-9994598994@HDFCBANK-PAY-818221656099-UPI PAYMENT CHILLR	0000818221653260	02/07/18		3,000.00	5,167.61
02/07/18	BAJAJ FINEMI-BF190318_551-572-115014	0000000000000000	02/07/18	2,800.00		2,367.61
02/07/18	UPI-50200017064993-CHILLRRECHARGE@HDFCBA NK-PAY-818316239763-RECHARGE CHILLR	0000818316395348	02/07/18	20.00		2,347.61
02/07/18	107393985516/CCADREAM11COM	0000181838208283	02/07/18	100.00		2,247.61
03/07/18	CC 000489377XXXXXX8711 AUTOPAY SI-MAD	0000000117439820	03/07/18	1,230.00		1,017.61
03/07/18	APBS C- BLPGCM14111DT3006-775565163	0000004031916926	03/07/18		229.71	1,247.32
03/07/18	NEFT CR-IDIBH000A031-VARASHAKTHI HOUSING FINANCE PRIVATE-HARIKRISHNAN VEERARAGAVAN-IDIBH18184258380	IDIBH18184258380	03/07/18		18,400.00	19,647.32
03/07/18	IMPS-818423301912-PRABAKARAN V-IOBA-XXXX	0000818423301912	03/07/18	3,100.00		16,547.32

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JOINT HOLDERS :

Nomination : Registered

From : 01/05/2018

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Statement of account

	XXXXXXXX5217-HARI					
03/07/18	IMPS-818423301953-CHANDRA SEKAR-HDFC-XXX XXXXXXXX0471-HDB	0000818423301953	03/07/18	2,500.00		14,047.32
04/07/18	UPI-960380873-960380873@IDIB000M160.IFSC .NPCI-PAY-818513955028-UPI PAYMENT CHILL R	0000818513466752	04/07/18	2,100.00		11,947.32
04/07/18	EAW-524254XXXXXX6465-TECN1027-PCHENNAI	0000000000009741	04/07/18	500.00		11,447.32
04/07/18	EAW-524254XXXXXX6465-TECN1027-CHENGALPAT TU	0000000000002387	04/07/18	5,000.00		6,447.32
05/07/18	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPUR AM	0000000000009554	05/07/18	1,000.00		5,447.32
06/07/18	POS 524254XXXXXX6465 QUEENS SUPER SHO PO S DEBIT	0000000000005698	06/07/18	666.00		4,781.32
06/07/18	560572538/TECHMSDREAM11FANTASY	0000181871473498	06/07/18	100.00		4,681.32
09/07/18	ATW-524254XXXXXX6465-S1ANCI42-KANCHEEPUR AM	0000000000009440	09/07/18	2,000.00		2,681.32
09/07/18	PL-ONLINE DISBURSEMENT-PL6010960651	0000PL6010960651	09/07/18		117,402.00	120,083.32
09/07/18	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPUR AM	0000000000001236	09/07/18	20,000.00		100,083.32
09/07/18	POS 524254XXXXXX6465 RANGA RESIDENCY POS DEBIT	0000000000009911	09/07/18	1,230.00		98,853.32
09/07/18	UPI-50100207441010-50100207441010@HDFC00 00001.IFSC.NPCI-PAY-819017236852-UPI PAY MENT CHILLR	0000819017531879	09/07/18	4,000.00		94,853.32
09/07/18	ATW-524254XXXXXX6465-S1ANCI42-KANCHEEPUR AM	0000000000009717	09/07/18	1,000.00		93,853.32
09/07/18	POS 524254XXXXXX6465 JUNGLEERUMMY TPS PO S DEBIT	0000000000305897	09/07/18	500.00		93,353.32
10/07/18	UPI-1632155000066708-1632155000066708@KV BL0000001.IFSC.NPCI-PAY-819110702726-UPI PAYMENT CHILLR	0000819110045109	10/07/18	12,600.00		80,753.32
10/07/18	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPUR	0000000000001724	10/07/18	25,000.00		55,753.32

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : PERUNGALATHUR
 Address : NO 16/24
 SRINIVASARAGHAVAN ROAD
 NEW PERUNGALATHUR
 City : CHENNAI 600063
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : HARIKRISHNAN9181@GMAIL.COM
 Cust ID : 62470340
 Account No : 50100104362160 OTHER
 A/C Open Date : 14/08/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060
 Branch Code : 1871 Product Code : 114

MR. HARIKRISHNAN V
 HOUSE NO 19/64 THATTANMALAI STREET
 CHENGALPET TOWN PS KANCHEEPURAM DT
 CHENGALPATTU KANCHEEPURAM
 CHENNAI 603002
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2018

To : 14/08/2018

Statement of account

	AM					
12/07/18	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPUR	0000000000002200	12/07/18	4,000.00		51,753.32
	AM					
12/07/18	BHIM REWARD 12/07/18	0000000000000000	12/07/18		50.00	51,803.32
12/07/18	POS 524254XXXXXX6465 FASHION TRENDZ POS	00000000000068124	12/07/18	6,385.00		45,418.32
	DEBIT					
13/07/18	NEFT DR-KKBK0000958-KOTAK MAHAINDR BANK	N194180585552876	13/07/18	13,334.00		32,084.32
	-NETBANK, MUM-N194180585552876-HARI					
13/07/18	POS 524254XXXXXX6465 JUNGLEE GAMES POS D	00000000000511007	13/07/18	500.00		31,584.32
	EBIT					
13/07/18	UPI-1974420100007-ADD-MONEY@PAYTM-81942	0000819420465048	13/07/18	1,000.00		30,584.32
	0627035-OID5574700768@PAYTM					
14/07/18	UPI-50200017064993-CHILLRRECHARGE@HDFCBA	0000819513923599	14/07/18	499.00		30,085.32
	NK-PAY-819513251744-RECHARGE CHILLR					
14/07/18	POS 524254XXXXXX6465 SATYAA STORE POS DE	0000000000043042	14/07/18	4,545.00		25,540.32
	BIT					
14/07/18	POS 524254XXXXXX6465 R V SUPER MARKET PO	0000000000209573	14/07/18	1,481.00		24,059.32
	S DEBIT					
16/07/18	NWD-524254XXXXXX6465-S1CND883-KANCHIPURA	0000819711003519	16/07/18	3,000.00		21,059.32
	M					
16/07/18	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPUR	0000000000003120	16/07/18	2,000.00		19,059.32
	AM					
17/07/18	APBS C- BLPGCM16522DT1507-787908570	0000004295042063	17/07/18		284.40	19,343.72
18/07/18	UPI-50100223349384-50100223349384@HDFC00	0000081999930151	18/07/18	1,000.00		18,343.72
	00001.IFSC.NPCI-PAY-819909018924-UPI PAY					
	MENT CHILLR					
18/07/18	POS 524254XXXXXX6465 R V SUPER MARKET PO	00000000000069195	18/07/18	317.00		18,026.72
	S DEBIT					
19/07/18	NWD-524254XXXXXX6465-CUB01523-KANCHEEPUR	0000820015602056	19/07/18	1,000.00		17,026.72
	AM					
22/07/18	UPI-50200017064993-CHILLRRECHARGE@HDFCBA	0000820318538605	22/07/18	50.00		16,976.72
	NK-PAY-820318344455-RECHARGE CHILLR					

HDFC BANK LIMITED

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MR. HARIKRISHNAN V
HOUSE NO 19/64 THATTANMALAI STREET
CHENGALPET TOWN PS KANCHEEPURAM DT
CHENGALPATTU KANCHEEPURAM
CHENNAI 603002
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PERUNGALATHUR
Address : NO 16/24
SRINIVASARAGHAVAN ROAD
NEW PERUNGALATHUR
City : CHENNAI 600063
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : HARIKRISHNAN9181@GMAIL.COM
Cust ID : 62470340
Account No : 50100104362160 OTHER
A/C Open Date : 14/08/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060
Branch Code : 1871 Product Code : 114

From : 01/05/2018

To : 14/08/2018

Statement of account

22/07/18	POS 524254XXXXXX6465 DHANALAXMI POS DEBIT	0000000000003856	22/07/18	6,831.00		10,145.72
22/07/18	NWD-524254XXXXXX6465-04570004-KANCHIPURAM	0000820321913699	23/07/18	1,500.00		8,645.72
24/07/18	IB BILLPAY DR-HDFCVE-489377XXXXXX8711	IB24172412864031	24/07/18	1,300.00		7,345.72
24/07/18	EAW-524254XXXXXX6465-TECN1027-CHENGALPATTU	0000000000004851	24/07/18	500.00		6,845.72
25/07/18	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPURAM	0000000000004639	25/07/18	1,500.00		5,345.72
26/07/18	FEE-ATM CASH(1TXN)25/07/18-AOR1820728889287	AOR1820728889287	26/07/18	23.60		5,322.12
27/07/18	UPI-50200017064993-CHILLRRECHARGE@HDFCBA NK-PAY-820816030084-RECHARGE CHILLR	0000820816553462	27/07/18	569.00		4,753.12
29/07/18	UPI-50200017064993-CHILLRRECHARGE@HDFCBA NK-PAY-821020500511-RECHARGE CHILLR	0000821020122668	29/07/18	100.00		4,653.12
31/07/18	NEFT CR-IDIB000A031-VARASHAKTHI HOUSING FINANCE PRIVATE-HARIKRISHNAN VEERARAGAVAN-IDIBH18212211032	IDIBH18212211032	31/07/18		18,400.00	23,053.12
01/08/18	NWD-524254XXXXXX6465-70847001-CHENGALPATTU	0000821312026919	01/08/18	3,000.00		20,053.12
01/08/18	POS 524254XXXXXX6465 R V SUPER MARKET POS DEBIT	0000000000164419	01/08/18	619.00		19,434.12
02/08/18	CC 000489377XXXXXX8711 AUTOPAY SI-MAD	0000000122079219	02/08/18	1,300.00		18,134.12
02/08/18	POS 524254XXXXXX6465 SHRI GANESH.. POS DEBIT	0000000000003588	02/08/18	300.00		17,834.12
02/08/18	UPI-50200017064993-CHILLRRECHARGE@HDFCBA NK-PAY-821411993837-RECHARGE CHILLR	0000821411300159	02/08/18	458.00		17,376.12
02/08/18	BAJAJ FINEMI-BF190318_551-572-130455	0000000000000000	02/08/18	2,800.00		14,576.12
02/08/18	INDIA BULLS EMND 547193725-5216	0000000000000000	02/08/18	4,489.00		10,087.12
02/08/18	NWD-524254XXXXXX6465-02260001-KANCHIPURAM	0000821413746571	02/08/18	1,000.00		9,087.12
03/08/18	POS 524254XXXXXX6465 MOBIKWK POS DEBIT	0000NF6543937447	03/08/18	1,035.00		8,052.12

HDFC BANK LIMITED

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Account Branch : PERUNGALATHUR
 Address : NO 16/24
 SRINIVASARAGHAVAN ROAD
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 City : CHENNAI 600063
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : HARIKRISHNAN9181@GMAIL.COM
 Cust ID : 62470340
 Account No : 50100104362160 OTHER
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 CHENNAI 603002
 TAMIL NADU INDIA
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From : 01/05/2018

To : 14/08/2018

Statement of account

03/08/18	IMPS-821522392510-CHANDRA SEKAR-HDFC-XXX XXXXXXXX0471-HDB	0000821522392510	03/08/18	2,500.00		5,552.12
03/08/18	IMPS-821522388983-PRABAKARAN V-IOBA-XXXX XXXXXXXX5217-HARI	0000821522388983	03/08/18	3,100.00		2,452.12
04/08/18	TATASKYDTH DTH-HDFCB10237912-BILLPAY ONL INEPAYMENT-04992990009396	0000000010237912	04/08/18	400.00		2,052.12
05/08/18	NWD-524254XXXXXX6465-VD309601-KANCHEEPUR AM	0000821712253150	05/08/18	2,000.00		52.12
06/08/18	CASH DEP CHENGALPET	0000000000000000	06/08/18		4,000.00	4,052.12
06/08/18	POS REF 524254*****6465-08/05 SHRI GANE	0000000000000000	06/08/18		2.25	4,054.37
07/08/18	IMPS-821912338394-PRADEEP D-HDFC-XXXXXXX XXXXXX9512-	0000821912338394	07/08/18		500.00	4,554.37
07/08/18	203359270/TNEBNHDFC	0000182197035333	07/08/18	462.00		4,092.37
07/08/18	EMI 5440664 CHQ S54406640011 0818544066 4	0000000000000000	07/08/18	3,395.00		697.37
10/08/18	IMPS-822212666839-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000822212666839	10/08/18		17,457.00	18,154.37
10/08/18	IMPS-822213487345-UMAPATHI A-HDFC-XXXXXX XXXXXX4624-	0000822213487345	10/08/18		3,384.00	21,538.37
10/08/18	UPI-960380873-960380873@IDIB000M160.IFSC .NPCI-PAY-822213183708-UPI PAYMENT CHILL R	0000822213696037	10/08/18	4,400.00		17,138.37
13/08/18	DEPOSITORY CHARGES JULY18 - 4107878	0000000000000000	13/08/18	885.00		16,253.37
13/08/18	NWD-524254XXXXXX6465-VD309601-KANCHEEPUR AM	0000822513254251	13/08/18	10,000.00		6,253.37
13/08/18	NWD-524254XXXXXX6465-VD309601-KANCHEEPUR AM	0000822513254252	13/08/18	3,500.00		2,753.37
13/08/18	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F UND ORGANIZATIO-HARIKRISHNAN VEERARAGAVA N-SBIN518225663608	SBIN518225663608	13/08/18		5,872.00	8,625.37
13/08/18	DC EMI LOAN# 38209736 13-08-2018	0000000000000000	13/08/18	29,999.00		-21,373.63

HDFC BANK LIMITED

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 Branch Code : 1871 Product Code : 114

From : 01/05/2018

To : 14/08/2018

Statement of account

13/08/18	DC EMI LOAN# 38209736 13-08-2018	0000000000000000	13/08/18		29,999.00	8,625.37
14/08/18	ATW-524254XXXXXX6465-S1ANCI42-KANCHEEPURAM	0000000000006789	14/08/18	5,000.00		3,625.37
14/08/18	IMPS-822619341301-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-2C9F9BD364D1E2790164D269A FEE1F54_AVER	0000822619341301	14/08/18		1.00	3,626.37

STATEMENT SUMMARY :-

Opening Balance
9.95

Dr Count
129

Cr Count
33

Debits
350,644.82

Credits
354,261.24

Closing Bal
3,626.37

Generated On: 14-Aug-2018 19:52

Generated By: 62470340

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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