



Account Branch : RANIPET
 Address : 11, K B PLAZA
 ANNA AVENUE
 MBT ROAD,RANIPET
 City : RANIPET 632401
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : KARTHI10.2014@GMAIL.COM
 Cust ID : 54997106
 Account No : 50100041616722 OTHER
 A/C Open Date : 06/05/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001295 MICR : 632240102
 Branch Code : 1295 Product Code : 105

MR. M KARTHI
 NO 16 RAMESH STREET
 VALLALAR NAGAR EXTENSION
 SAINATHAPURAM
 VELLORE 632001
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 05/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/19	UPI-RAJ KUMAR K-K.KUMARAJ@OKICICI-SBIN00 16539-924420037969-CREDIT	0000924420380349	01/09/19		4,000.00	4,379.31
01/09/19	NWD-512967XXXXXX2396-SPCNJ348-VELLORE	0000924420009312	01/09/19	1,000.00		3,379.31
01/09/19	POS 512967XXXXXX2396 VENUS THEATRE POS D EBIT	0000000000000293	02/09/19	440.00		2,939.31
01/09/19	UPI-VIGNESHWARAN M-VIGNESH.WRN20@OKSBI- SBIN0016539-924423310841-HI	0000924423138304	02/09/19		3,000.00	5,939.31
02/09/19	UPI-THEIOPHILUS DEVAKUMA-THEIO0679@OKSBI -SBIN0002203-924521845398-UPI	0000924521089188	02/09/19		300.00	6,239.31
02/09/19	UPI-THEIOPHILUS DEVAKUMA-THEIO0679@OKSBI -SBIN0002203-924521847363-UPI	0000924521096483	02/09/19		150.00	6,389.31
02/09/19	NWD-512967XXXXXX2396-48502205-VELLORE	0000924521004982	02/09/19	500.00		5,889.31
03/09/19	BAJAJ FINEMI-BF-1208066-141740	0000000000000000	03/09/19	5,584.00		305.31
03/09/19	REV DCSDSBJUB9Q1F3/AVAILFINANCE	0000000000000000	03/09/19		1.00	306.31
04/09/19	RP-ZESTMONEY-CO9OR4OGJLBOPN-2208	0000000000000000	04/09/19	2,533.00		-2,226.69
04/09/19	RP-ZESTMONEY-CO9OR4OGJLBOPN-2208	0000000000000000	04/09/19		2,533.00	306.31
04/09/19	20190904058783218931/PAYTMBILLPAYMENTPVT	0000192477210893	04/09/19	234.82		71.49
04/09/19	CASH DEPOSIT-512967XXXXXX2396-VELLORE - TAMILNADU	0000000000000686	04/09/19		11,400.00	11,471.49
05/09/19	DEQXUS9PEQTRGF/RAZPZESTMONEY	0000192487895853	05/09/19	655.00		10,816.49
05/09/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0579	1B05123857703195	05/09/19	1,259.00		9,557.49
05/09/19	ACH D- INDIABULLS CONSUMER-PL24996429	0000001861688852	05/09/19	1,200.00		8,357.49
05/09/19	NWD-512967XXXXXX2396-SCVDL339-VELLORE	0000924822004572	05/09/19	1,000.00		7,357.49
06/09/19	ACH D- FULLERTON INDIA CRED-169949759835	0000001897470475	06/09/19	4,928.00		2,429.49
06/09/19	NEFT CR-SBIN0007274-RAJSHREE TRADERS-KAR THI M-SBIN219249688802	SBIN219249688802	06/09/19		13,000.00	15,429.49
06/09/19	20190906059279077567/PAYTMKRAZYBEE	0000192499007862	06/09/19	5,254.34		10,175.15
06/09/19	DESK3VA44RKJ3F/RAZPZESTMONEY	0000192499016563	06/09/19	2,783.00		7,392.15
06/09/19	UPI-VIGNESHWARAN M-VIGNESH.WRN20@OKSBI- SBIN0016539-924918370179-UPI	0000924918296910	06/09/19	200.00		7,192.15

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



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From : 01/09/2019

To : 05/10/2019

Statement of account

06/09/19	UPI-RAJ KUMAR K-K.KUMARAJ@OKICICI-SBIN00	0000924919491569	06/09/19	2,000.00		5,192.15
	16539-924919507887-UPI					
06/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000924919494618	06/09/19		13.00	5,205.15
	00553-924919623084-UPI					
07/09/19	ACH D- SHRIRAMCITYUNIONFINA-VELE2PL18071	0000008109245250	07/09/19	3,653.00		1,552.15
09/09/19	NEFT CR-ICIC0000104-SHRIRAM CITY UNION F	000CMS1233204619	09/09/19		48,466.00	50,018.15
	INANCE LIMITED-KARTHI M-CMS1233204619					
09/09/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-M	N252190285052491	09/09/19		5,000.00	55,018.15
	KARTHI-N252190285052491					
09/09/19	ATW-512967XXXXXX2396-S1ANVL01-VELLORE	0000000000000945	09/09/19	1,500.00		53,518.15
10/09/19	UPI-KARTHICK T-KARTHICK377@OKSBI-SBIN00	0000925310748188	10/09/19		20,000.00	73,518.15
	16539-925310576099-UPI					
10/09/19	ATW-512967XXXXXX2396-S1ANVL01-VELLORE	0000000000001027	10/09/19	20,000.00		53,518.15
10/09/19	UPI-RAJ KUMAR K-K.KUMARAJ@OKICICI-SBIN00	0000925311068335	10/09/19	1,000.00		52,518.15
	16539-925311991899-UPI					
10/09/19	UPI-VIGNESHWARAN M-VIGNESH.WRN20@OKSBI-	0000925311071672	10/09/19	3,000.00		49,518.15
	SBIN0016539-925311995683-UPI					
10/09/19	UPI-XXXXXX6270-IDIB000V160-925312100707-	0000925312211177	10/09/19	30,000.00		19,518.15
	UPI					
10/09/19	UPI-BALAGANESH	0000925316440806	10/09/19	150.00		19,368.15
	G-BALAGANESHCOOL@OKHDFCBA					
	NK-HDFC0000694-925316975867-UPI					
10/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925316442856	10/09/19		6.00	19,374.15
	00553-925316477337-UPI					
11/09/19	UPI-KARTHICK T-KARTHICK377@OKSBI-SBIN00	0000925416212068	11/09/19		10,000.00	29,374.15
	16539-925416303160-UPI					
11/09/19	ATW-512967XXXXXX2396-P3ENPU48-VELLORE	0000000000003392	11/09/19	12,000.00		17,374.15
12/09/19	DHCG83Z4BKPXMZ/RAZPCASHBEAN	0000192553734763	12/09/19	8,638.16		8,735.99
12/09/19	20190912060077850389/PAYTMWALLETLOADING	0000192553798304	12/09/19	3,031.71		5,704.28
12/09/19	UPI-VIGNESHWARAN M-VIGNESH.WRN20@OKSBI-	0000925514445294	12/09/19	300.00		5,404.28
	SBIN0016539-925514157952-TKA GIFT					
12/09/19	UPI-BABU K-BABUCJ.19@OKHDFCBANK-HDFC0000	0000925520103395	12/09/19		500.00	5,904.28

HDFC BANK LIMITED

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Statement of account

	694-925520331900-CASH IN HAND					
13/09/19	IMPS-925615129652-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000925615129652	13/09/19		1.00	5,905.28
14/09/19	UPI-MR KARTHI M-KARTHI10.2014@OKAXIS-IDI B000V160-925712407233-UPI	0000925712611908	14/09/19		20,000.00	25,905.28
14/09/19	ATW-512967XXXXXX2396-S1ANVL01-VELLORE	0000000000001993	14/09/19	17,000.00		8,905.28
15/09/19	LQQXQ4UKA5Z2JO6U/PAYUFLIPKARTPAYMENTS	0000192586144306	15/09/19	4,230.00		4,675.28
16/09/19	NEFT CR-SBIN0007274-RAJSHREE TRADERS-KAR THI M-SBIN419259017073	SBIN419259017073	16/09/19		6,635.00	11,310.28
18/09/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0579	IB18125545361976	18/09/19	1,500.00		9,810.28
18/09/19	DJZXQSZOGQSRR3/RAZPZESTMONEY	0000192618545366	18/09/19	2,533.00		7,277.28
18/09/19	DJZZ3BRLRBSFPO/RAZPZESTMONEY	0000192618543473	18/09/19	405.00		6,872.28
19/09/19	UPI-MURALI DARAN K-MURALI.K.DARAN-1@OKHD FCBANK-HDFC0000694-926212005147-UPI	0000926212099989	19/09/19	6,000.00		872.28
24/09/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0579	IB24124929273984	24/09/19	250.00		622.28
30/09/19	CASH DEPOSIT-512967XXXXXX2396-VELLORE - TAMILNADU	0000000000001239	30/09/19		1,500.00	2,122.28
30/09/19	UPI-THEIOPHILUS DEVAKUMA-9443891775@KOTA K-KKBK0008790-927317380730-UPI	0000927317287411	30/09/19	1,500.00		622.28
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		49.00	671.28
02/10/19	IMPS-927510347427-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000927510347427	02/10/19		9,000.00	9,671.28
02/10/19	UPI-VIGNESHWARAN M-VIGNESH.WRN20@OKSBI- SBIN0016539-927512339769-CHECK	0000927512308521	02/10/19		1.00	9,672.28
03/10/19	BAJAJ FINEMI-BF-1208066-142721	0000000000000000	03/10/19	5,584.00		4,088.28
04/10/19	UPI-MR KARTHI M-KARTHI10.2014@OKAXIS-IDI B000V160-927710310030-UPI	0000927710511018	04/10/19		12,000.00	16,088.28
04/10/19	20191004132518222255/PAYTMKRAZYBEE	0000192771679739	04/10/19	5,254.34		10,833.94
04/10/19	20191004063028855498/PAYTMKRAZYBEE	0000192771678069	04/10/19	5,254.34		5,579.60
04/10/19	20191004132524528559/PAYTMKRAZYBEE	0000192771683021	04/10/19	5,418.34		161.26

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05/10/19	CASH DEPOSIT-512967XXXXXX2396-VELLORE - TAMILNADU	0000000000003588	05/10/19		5,000.00	5,161.26
05/10/19	UPI-THEIOPHILUS DEVAKUMA-9443891775@KOTA K-KKBK0008790-927806614840-UPI	0000092786531907	05/10/19	3,000.00		2,161.26
05/10/19	IMPS-927809286121-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB191005MY LBL	0000927809286121	05/10/19		3,723.00	5,884.26
05/10/19	ACH D- FULLERTON INDIA CRED-169949759835	0000002478072683	05/10/19	4,928.00		956.26
05/10/19	IMPS-927810318324-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXXXX0420-FUND TRANSFER	0000927810318324	05/10/19		2,575.20	3,531.46
05/10/19	NEFT CR-SBIN0007274-RAJSHREE TRADERS-KAR THI M-SBIN219278561704	SBIN219278561704	05/10/19		19,575.00	23,106.46
05/10/19	UPI-THEIOPHILUS DEVAKUMA-9443891775@KOTA K-KKBK0008790-927812735136-T	0000927812112352	05/10/19	1,000.00		22,106.46

STATEMENT SUMMARY :-

Opening Balance
 379.31

Dr Count
 41

Cr Count
 27

Debits
 176,701.05

Credits
 198,428.20

Closing Bal
 22,106.46

Generated On: 14-Oct-2019 19:32

Generated By: 54997106

Requesting Branch Code: NET

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

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