



Account Branch : ARAKKONAM
 Address : NO.131 - A
 SHOLINGHUR HIGH ROAD
 ARAKKONAM
 City : ARAKKONAM 631001
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : RAVOORIVIJAYROJA@GMAIL.COM
 Cust ID : 117347208
 Account No : 50100255154240 OTHER
 A/C Open Date : 18/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001859 MICR : 631240102
 Branch Code : 1859 Product Code : 105

MR VIJAYAKUMAR SRINIVASALU
 535 ANNAI MUGAMBIGAI NAGAR
 ARAKKONAM TALUK KILKUPPAM
 NEAR RICEMIL
 VELLORE 631004
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019

To : 01/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS DEBIT	0000000000022810	01/08/19	200.00		1,100.10
01/08/19	POS 541919XXXXXX0943 UDAAN COM POS DEBIT	0000000000053503	01/08/19	600.00		500.10
01/08/19	NWD-541919XXXXXX0943-00793015-ARAKONAM	0000921315010885	01/08/19	500.00		0.10
01/08/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKH DFCBANK-PYTM0123456-921317069162-HJ	0000921317041115	01/08/19		400.00	400.10
02/08/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000921411005572	02/08/19	300.00		100.10
02/08/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000921411005572	02/08/19	-300.00		400.10
02/08/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000921411006300	02/08/19	400.00		0.10
02/08/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000921411006300	02/08/19	-400.00		400.10
02/08/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000921411007097	02/08/19	400.00		0.10
02/08/19	IMPS-921413395645-VIJAYA KUMAR R S-HDFC-XXXXXX6742-ROJA	0000921413395645	02/08/19		8,700.00	8,700.10
02/08/19	UPI-VANAROJA C-VANAROJAVIJAYKUMAR-1@OKSB I-IOBA0000710-921413762289-LOVE	0000921413856721	02/08/19	6,000.00		2,700.10
02/08/19	UPI-VANAROJA C-VANAROJAVIJAYKUMAR-1@OKSB I-IOBA0000710-921415137373-HI	0000921415370590	02/08/19	500.00		2,200.10
02/08/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000921416016444	02/08/19	500.00		1,700.10
02/08/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000921416016444	02/08/19	-500.00		2,200.10
02/08/19	NWD-541919XXXXXX0943-08688069-ARAKONAM	0000921416032625	02/08/19	500.00		1,700.10
02/08/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-921419877663-UPI	0000921419346451	02/08/19	169.00		1,531.10
03/08/19	UPI-HARISH V C-HARISHOFFICIAL360@OKAXIS-UTIB0001269-921511071142-UPI	0000921511650225	03/08/19		1,056.00	2,587.10
03/08/19	IMPS-921514628307-VIJAYAKUMAR SRINIVAS-H DFC-XXXXXX1586-	0000921514628307	03/08/19		1.00	2,588.10
03/08/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@OKSBI-SBIN0008654-921516469476-HI	0000921516000777	03/08/19	1,500.00		1,088.10

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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 Email : RAVOORIVIJAYROJA@GMAIL.COM
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 Account No : 50100255154240 OTHER
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MR VIJAYAKUMAR SRINIVASALU
 535 ANNAI MUGAMBIGAI NAGAR
 ARAKKONAM TALUK KILKUPPAM
 NEAR RICEMIL
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03/08/19	IMPS-921517727149-BAJAJ FINANCE LTD-HDFC -XXXXXXXX3755-BFL_TEST	0000921517727149	03/08/19		116,004.00	117,092.10
03/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000005576	03/08/19	6,000.00		111,092.10
03/08/19	UPI-VANAROJA C-VANAROJAVIJAYKUMAR-1@OKSB I-IOBA0000710-921517705658-I LOVE YOU	0000921517333704	03/08/19	1,000.00		110,092.10
03/08/19	UPI-ANBU C-ANBUC101-1@OKHDFCBANK-HDFC000 2011-921519031277-HI	0000921519775023	03/08/19	350.00		109,742.10
03/08/19	POS 541919XXXXXX0943 SANGEETHA POS DEBIT	0000000000011670	03/08/19	8,322.00		101,420.10
03/08/19	POS 541919XXXXXX0943 SIMPLCITY POS DEBIT	0000000000006078	03/08/19	90.00		101,330.10
03/08/19	IMPS-921523498836-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000921523498836	04/08/19		1,700.00	103,030.10
04/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000005811	04/08/19	2,000.00		101,030.10
04/08/19	UPI-DURAI MANIGANDAN G-DURAIMADDY26@OKS BI-IOBA0001300-921615075797-UPI	0000921615716603	04/08/19		1,365.00	102,395.10
04/08/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@O KSBI-SBIN0008654-921616117137-HI	0000921616822798	04/08/19	2,000.00		100,395.10
04/08/19	UPI-VANAROJA C-VANAROJAVIJAYKUMAR-1@OKSB I-IOBA0000710-921619738911-HI	0000921619735902	04/08/19	100.00		100,295.10
04/08/19	UPI-VENUGOPAL G-GGOPIJAK@OKSBI-SBIN0000 793-921620967085-SHOP	0000921620063073	04/08/19	120.00		100,175.10
05/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000006329	05/08/19	1,700.00		98,475.10
05/08/19	IMPS-921709553095-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000921709553095	05/08/19		1,700.00	100,175.10
05/08/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@O KSBI-SBIN0008654-921718482504-HI	0000921718645908	05/08/19	175.00		100,000.10
05/08/19	UPI-MOHAN RS-MOHANRS.RVACP@OKICICI-ICICI 003534-921721296769-ICICI	0000921721731988	05/08/19	10,000.00		90,000.10
05/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921721910684-UPI	0000921721735041	05/08/19		12.00	90,012.10

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Statement of account

05/08/19	UPI-MOHAN RS-MOHANRS.RVACP@OKICICI-ICIC0 003534-921721303073-ICICI	0000921721737490	05/08/19	10,000.00		80,012.10
05/08/19	UPI-MOHAN RS-MOHANRS.RVACP@OKICICI-ICIC0 003534-921721307157-ICICI	0000921721743374	05/08/19	20,000.00		60,012.10
05/08/19	UPI-MOHAN RS-MOHANRS.RVACP@OKICICI-ICIC0 003534-921722310198-CC	0000921722748816	05/08/19	10,000.00		50,012.10
06/08/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS DEBIT	0000000000225727	06/08/19	200.00		49,812.10
06/08/19	UPI-NIVAS M-NIVASMANI09502@OKAXIS-UTIB00 01543-921812719633-ONLINE PURCHASE	0000921812349756	06/08/19		100.00	49,912.10
06/08/19	UPI-MOHAN RS-MOHANRS.RVACP@OKICICI-ICIC0 003534-921812524007-ICICI	0000921812457979	06/08/19	20,000.00		29,912.10
06/08/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@O KSBI-SBIN0008654-921817538264-HI	0000921817885431	06/08/19	400.00		29,512.10
07/08/19	UPI-XXXXXX6742-IDIB000A028-921908701884- HI	0000092198478892	07/08/19	1,150.00		28,362.10
07/08/19	UPI-XXXXXX6253-IDIB000A028-921908721081- HI	0000092198504185	07/08/19	100.00		28,262.10
07/08/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS DEBIT	0000000000438728	07/08/19	200.00		28,062.10
07/08/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000921919019276	07/08/19	500.00		27,562.10
07/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000007951	07/08/19	20,000.00		7,562.10
07/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000007952	07/08/19	7,500.00		62.10
08/08/19	IMPS-922017806821-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000922017806821	08/08/19		1,429.00	1,491.10
08/08/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@O KSBI-SBIN0008654-922018165612-UPI	0000922018672636	08/08/19		10.00	1,501.10
08/08/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKH DFCBANK-PYTM0123456-922018944444-VHI	0000922018918733	08/08/19		500.00	2,001.10
08/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000008497	08/08/19	1,500.00		501.10
08/08/19	UPI-VANAROJA C-VANAROJAVIJAYKUMAR-1@OKSB	0000922020558167	08/08/19	200.00		301.10

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : ARAKKONAM
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OD Limit : 0.00
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Branch Code : 1859 Product Code : 105

From : 01/08/2019

To : 01/12/2019

Statement of account

	I-IOBA0000710-922020402377-LOVE					
09/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000008831	09/08/19	300.00		1.10
10/08/19	UPI-K R	0000922212289595	10/08/19		520.00	521.10
	KUPPUSWAMY-BALAMURUGANKUPPU569@O					
	KAXIS-ANDB0002113-922212352661-SANP					
10/08/19	UPI-GOPI D-GOPIDEVA87@OKHDFCBANK-ANDB000	0000922216305539	10/08/19		400.00	921.10
	2000-922216420741-UPI					
10/08/19	UPI-MR C ANBU-ANBUC101@OKAXIS-IDIB000M03	0000922217677202	10/08/19		1.00	922.10
	8-922217517901-UPI					
10/08/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@O	0000922217684872	10/08/19		30.00	952.10
	KSBI-SBIN0008654-922217085444-UPI					
10/08/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@O	0000922217732742	10/08/19		249.00	1,201.10
	KSBI-SBIN0008654-922217133067-UPI					
10/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000009391	10/08/19	1,200.00		1.10
10/08/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKH	0000922220506825	10/08/19		500.00	501.10
	DFCBANK-PYTM0123456-922220270969-BNJ					
10/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000009484	10/08/19	500.00		1.10
11/08/19	UPI-G KOUSIGAN-KOUSIGAN613-1@OKAXIS-ANDB	0000922311116863	11/08/19		1,000.00	1,001.10
	0002113-922311550733-COURIER					
11/08/19	UPI-HARISH V C-HARISHOFFICIAL360@OKAXIS-	0000922313642441	11/08/19		447.00	1,448.10
	UTIB0001269-922313438547-UPI					
11/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000009913	11/08/19	1,400.00		48.10
11/08/19	UPI-VANAROJA	0000922318746242	11/08/19		300.00	348.10
	C-VANAROJAVIJAYKUMAR-1@OKSB					
	I-IOBA0000710-922318549694-HAII					
12/08/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS	0000000000605896	12/08/19	150.00		198.10
	DEBIT					
12/08/19	UPI-YUVENDHAR	0000922412196602	12/08/19		250.00	448.10
	CHINNADURA-YUVENDHARYUVEND					
	HAR153@OKSBI-ANDB0002113-922412940586-UP					
	I					
12/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000000400	12/08/19	400.00		48.10

HDFC BANK LIMITED

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12/08/19	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000	0000922419684679	12/08/19	48.00		0.10
	53-922419591058-BHARTIAIRTELLIMITE					
13/08/19	UPI-ASHOK KUMAR T S-ASHMIA1323@OKSBI-	0000922511553014	13/08/19		980.00	980.10
	SBIN0000777-922511384205-MYNTRA					
13/08/19	IMPS-922512549669-INDIABULLS CONSUMER-HD	0000922512549669	13/08/19		9,227.00	10,207.10
	FC-XXXXXXXXXXXX8201-REMARKS13082019T12:08					
	:07					
13/08/19	NWD-541919XXXXXX0943-FA016301-TIRUTANI	0000922518000758	13/08/19	3,000.00		7,207.10
14/08/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS	0000000000036373	14/08/19	150.00		7,057.10
	DEBIT					
14/08/19	UPI-SRI SRI BAJAJ-Q39013064@YBL-TMBL0000	0000922617378079	14/08/19	7,000.00		57.10
	193-922617597846-BAJAJ					
14/08/19	IMPS-922617167798-VIJAYA KUMAR R S-HDFC-	0000922617167798	14/08/19		1,664.00	1,721.10
	XXXXXX6742-HDFC					
14/08/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKH	0000922618677510	14/08/19		2,500.00	4,221.10
	DFCBANK-PYTM0123456-922618828468-BJJ					
14/08/19	UPI-MURUGAN M-MURUGANJANAVI1984-1@OKICIC	0000922618683219	14/08/19		400.00	4,621.10
	I-KVBL0001729-922618692315-UPI					
14/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000001675	14/08/19	3,400.00		1,221.10
14/08/19	UPI-ANBU C-ANBUC101-1@OKHDFCBANK-HDFC000	0000922619177748	14/08/19		500.00	1,721.10
	2011-922619195206-UPI					
14/08/19	UPI-MR C ANBU-ANBUC101@OKAXIS-IDIB000M03	0000922619184360	14/08/19	500.00		1,221.10
	8-922619197840-HI					
15/08/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKH	0000092279548163	15/08/19	12.00		1,209.10
	DFCBANK-PYTM0123456-922709174421-HI					
15/08/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS	0000000000278654	15/08/19	200.00		1,009.10
	DEBIT					
15/08/19	UPI-G RAJARAM-GRAJARAM2302@OKSBI-SBIN00	0000922715897359	15/08/19		478.00	1,487.10
	00777-922715018819-UPI					
15/08/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@O	0000922715902678	15/08/19	500.00		987.10
	KSBI-SBIN0008654-922715223617-HI					
15/08/19	UPI-XXXXXX6742-IDIB000A028-922717446110-	0000922717179475	15/08/19	1.00		986.10

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16/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000001884	16/08/19	400.00		586.10
16/08/19	IMPS-922808230342-VIJAYA KUMAR R S-HDFC-XXXXXX6742-HDFC	0000922808230342	16/08/19		1,820.00	2,406.10
16/08/19	UPI-S KRISHNAMOORTHY-KRISHNAJANAKIS1972@OKHDFCBANK-HDFC0001859-922809849857-HI	0000092289993330	16/08/19	40.00		2,366.10
16/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000002348	16/08/19	500.00		1,866.10
16/08/19	UPI-VANAROJA C-VANAROJAVIJAYKUMAR-1@OKSB I-IOBA0000710-922816219269-LOVE YOU	0000922816740370	16/08/19	500.00		1,366.10
16/08/19	FEE-ATM CASH(1TXN)13/08/19-AOR1922809491800	AOR1922809491800	16/08/19	23.60		1,342.50
16/08/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKHDFCBANK-PYTM0123456-922818450454-HI	0000922818036620	16/08/19	30.00		1,312.50
16/08/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKHDFCBANK-PYTM0123456-922820869717-HI	0000922820577129	16/08/19	300.00		1,012.50
17/08/19	UPI-MURALI K-KMSDHINA888@OKSBI-SBIN0000777-922912713208-UPI	0000922912512822	17/08/19		303.00	1,315.50
17/08/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKHDFCBANK-PYTM0123456-922915865078-HI	0000922915170658	17/08/19	700.00		615.50
17/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000002891	17/08/19	600.00		15.50
17/08/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKHDFCBANK-PYTM0123456-922919701041-HNNJ	0000922919273445	17/08/19		700.00	715.50
17/08/19	NWD-541919XXXXXX0943-08688071-ARAKONAM	0000922920003765	17/08/19	500.00		215.50
19/08/19	UPI-B GOVINDASAMY-VETTUVIMAL@OKSBI-IOBA0001007-923112330917-UPI	0000923112437816	19/08/19		221.00	436.50
19/08/19	UPI-KARTHIK-VKARTHI261999@OKHDFCBANK-SYNB0006102-923114965582-HIII	0000923114984709	19/08/19		408.00	844.50
19/08/19	UPI-MURUGAN M-MURUGANJANAVI1984-1@OKICICI-KVBL0001729-923115157360-HI	0000923115240928	19/08/19	200.00		644.50
19/08/19	UPI-S KRISHNAMOORTHY-KRISHNAJANAKIS1972@OKHDFCBANK-HDFC0001859-923117550182-VK	0000923117737894	19/08/19		3,200.00	3,844.50

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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535 ANNAI MUGAMBIGAI NAGAR
ARAKKONAM TALUK KILKUPPAM
NEAR RICEMIL
VELLORE 631004
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ARAKKONAM
Address : NO.131 - A
SHOLINGHUR HIGH ROAD
ARAKKONAM
City : ARAKKONAM 631001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : RAVOORIVIJAYROJA@GMAIL.COM
Cust ID : 117347208
Account No : 50100255154240 OTHER
A/C Open Date : 18/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001859 MICR : 631240102
Branch Code : 1859 Product Code : 105

From : 01/08/2019

To : 01/12/2019

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19/08/19	UPI-S KRISHNAMOORTHY-KRISHNAJANAKIS1972@OKHDFCBANK-HDFC0001859-923117559619-VK	0000923117749247	19/08/19		10,000.00	13,844.50
19/08/19	UPI-S KRISHNAMOORTHY-KRISHNAJANAKIS1972@OKHDFCBANK-HDFC0001859-923117625171-HI	0000923117828336	19/08/19	10,000.00		3,844.50
19/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000003866	19/08/19	3,800.00		44.50
20/08/19	IMPS-923220494529-VIJAYA KUMAR R S-HDFC-XXXXXX6742-HDFC	0000923220494529	20/08/19		729.00	773.50
20/08/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKHDFCBANK-PYTM0123456-923221237537-HI	0000923221674991	20/08/19	700.00		73.50
20/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-923247571758-OID9039543290@ONE9	0000923223192304	21/08/19	73.00		0.50
21/08/19	FEE-ATM CASH(1TXN)18/08/19-AOR1923318982097	AOR1923318982097	21/08/19	0.48		0.02
21/08/19	UPI-MURALI K-KMSDHINA888@OKSBI-SBIN0000777-923311824084-UPI	0000923311219245	21/08/19		2,800.00	2,800.02
21/08/19	UPI-MR JANAKERAMAN-JANI7508@OKAXIS-IDIB00T082-923317291535-EMI	0000923317520089	21/08/19		160.00	2,960.02
21/08/19	UPI-MR JANAKERAMAN-JANI7508@OKAXIS-IDIB00T082-923317303105-EMI	0000923317525425	21/08/19		100.00	3,060.02
21/08/19	IMPS-923319549759-VIJAYA KUMAR R S-HDFC-XXXXXX6742-HDFC	0000923319549759	21/08/19		600.00	3,660.02
21/08/19	UPI-MURUGAN M-MURUGANJANAVI1984-1@OKICICI-KVBL0001729-923319853567-VIJI	0000923319188946	21/08/19	3,660.00		0.02
21/08/19	UPI-MURUGAN M-MURUGANJANAVI1984-1@OKICICI-KVBL0001729-923319149484-HI	0000923319266327	21/08/19		3,660.00	3,660.02
21/08/19	UPI-M MURUGAN-MURUGANJANAVI1984@OKHDFCBANK-NK-HDFC0001859-923319919219-HI	0000923319283981	21/08/19	1,660.00		2,000.02
22/08/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS DEBIT	0000000000771537	22/08/19	200.00		1,800.02
22/08/19	UPI-MANIRATHINAM R-MRATHINAM5@OKSBI-SBIN0000777-923412755757-MANIRATHINAM	0000923412403140	22/08/19		1,290.00	3,090.02

HDFC BANK LIMITED

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VELLORE 631004
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ARAKKONAM
Address : NO.131 - A
SHOLINGHUR HIGH ROAD
ARAKKONAM
City : ARAKKONAM 631001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : RAVOORIVIJAYROJA@GMAIL.COM
Cust ID : 117347208
Account No : 50100255154240 OTHER
A/C Open Date : 18/12/2018
Account Status : Regular
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22/08/19	UPI-B GOVINDASAMY-VETTUVIMAL@OKSBI-IOBA0001007-923412833835-UPI	0000923412500131	22/08/19		900.00	3,990.02
22/08/19	POS 541919XXXXXX0943 UDAAN COM POS DEBIT	0000000000076204	22/08/19	500.00		3,490.02
22/08/19	ATW-541919XXXXXX0943-S1ACCN34-TIRUVALLUR	0000000000006772	22/08/19	3,000.00		490.02
22/08/19	IMPS-923418606418-VIJAYA KUMAR R S-HDFC-XXXXXX6742-HDFC	0000923418606418	22/08/19		1,510.00	2,000.02
22/08/19	UPI-VANAROJA C-VANAROJAVIJAYKUMAR-1@OKSB I-IOBA0000710-923419773972-HI	0000923419227381	22/08/19	500.00		1,500.02
23/08/19	ATW-541919XXXXXX0943-S1AWCH09-VELLORE	0000000000009159	23/08/19	500.00		1,000.02
23/08/19	ATW-541919XXXXXX0943-S1ANTN21-VELLORE	0000000000005785	23/08/19	500.00		500.02
24/08/19	IMPS-923609677971-VIJAYA KUMAR R S-HDFC-XXXXXX6742-HDFC	0000923609677971	24/08/19		15.00	515.02
24/08/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-923609640661-UPI	0000092369692027	24/08/19	35.00		480.02
24/08/19	UPI-VANAROJA C-VANAROJAVIJAYKUMAR-1@OKSB I-IOBA0000710-923609291856-LOVE	0000092369723902	24/08/19		300.00	780.02
24/08/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS DEBIT	0000000000197408	24/08/19	150.00		630.02
24/08/19	UPI-KAVIARASAN P-KAVIYARASANP96@OKHDFCBA NK-HDFC0001947-923612108313-DHARSHAN SHOE	0000923612340167	24/08/19		540.00	1,170.02
24/08/19	NWD-541919XXXXXX0943-48502811-POLUR	0000923619000756	24/08/19	1,000.00		170.02
25/08/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS DEBIT	0000000000428595	25/08/19	150.00		20.02
25/08/19	UPI-RAJARAJESHWARI R-RAJIAISHU1995@OKSBI-SIBL0000149-923714620474-FUND	0000923714539211	25/08/19		440.00	460.02
25/08/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKHDFCBANK-PYTM0123456-923718616331-GHU	0000923718335003	25/08/19		481.00	941.02
25/08/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000923718010153	25/08/19	900.00		41.02

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : ARAKKONAM
Address : NO.131 - A
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OD Limit : 0.00
Currency : INR
Email : RAVOORIVIJAYROJA@GMAIL.COM
Cust ID : 117347208
Account No : 50100255154240 OTHER
A/C Open Date : 18/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001859 MICR : 631240102
Branch Code : 1859 Product Code : 105

From : 01/08/2019

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Statement of account

25/08/19	UPI-MURALI K-KMSDHINA888@OKSBI-SBIN0000 777-923718496114-UPI	0000923718510217	25/08/19		60.00	101.02
25/08/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKH DFCBANK-PYTM0123456-923719870628-HI	0000923719695830	25/08/19	100.00		1.02
26/08/19	UPI-MR M RAJAN-ANTONYRAJANM65@OKICICI-ID IB000T180-923807596034-HAI	0000092387765845	26/08/19		100.00	101.02
26/08/19	NWD-541919XXXXXX0943-48502811-POLUR	0000923810002103	26/08/19	100.00		1.02
26/08/19	UPI-BALAJI R-BALAJI3371@OKSBI-SBIN00007 77-923815248096-UPI	0000923815642527	26/08/19		360.00	361.02
26/08/19	IMPS-923816791347-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000923816791347	26/08/19		450.00	811.02
26/08/19	UPI-MR C ANBU-ANBUC101@OKAXIS-IDIB000M03 8-923817818800-SELVA	0000923817113842	26/08/19		100.00	911.02
26/08/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000923817010404	26/08/19	900.00		11.02
27/08/19	FEE-ATM CASH(1TXN)24/08/19-AOR1923928383 857	AOR1923928383857	27/08/19	11.00		0.02
28/08/19	UPI-V NANDHA KUMAR-NANDHAK272@OKSBI-IBKL 0000322-924011683525-ONLINE PURCHASE	0000924011785467	28/08/19		484.00	484.02
28/08/19	FEE-ATM CASH(1TXN)18/08/19 210819-MIR192 3930222732	MIR1923930222732	28/08/19	11.02		473.00
28/08/19	FEE-ATM CASH(2TXN)26/08/19-AOR1924030938 189	AOR1924030938189	28/08/19	47.20		425.80
28/08/19	UPI-B GOVINDASAMY-VETTUVIMAL@OKSBI-IOBA0 001007-924012103138-UPI	0000924012242467	28/08/19		355.00	780.80
28/08/19	UPI-RAMADOSS S-RAMNATHI2010@OKHDFCBANK-H DFC0000575-924016075911-HI	0000924016293672	28/08/19	200.00		580.80
28/08/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000924019014612	28/08/19	500.00		80.80
29/08/19	IMPS-924109938103-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000924109938103	29/08/19		1,900.00	1,980.80
29/08/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000007786	29/08/19	1,000.00		980.80
29/08/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS	0000000000280688	29/08/19	200.00		780.80

HDFC BANK LIMITED

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Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : RAVOORIVIJAYROJA@GMAIL.COM
Cust ID : 117347208
Account No : 50100255154240 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001859 MICR : 631240102
Branch Code : 1859 Product Code : 105

From : 01/08/2019

To : 01/12/2019

Statement of account

	DEBIT					
29/08/19	FEE-ATM CASH(1TXN)18/08/19 210819-MIR192 4031576250	MIR1924031576250	29/08/19	12.09		768.71
29/08/19	FEE-ATM CASH(1TXN)28/08/19-AOR1924133369 026	AOR1924133369026	29/08/19	23.60		745.11
29/08/19	UPI-VANAROJA C-VANAROJAVIJAYKUMAR-1@OKSB I-IOBA0000710-924117166309-HI	0000924117750865	29/08/19	400.00		345.11
29/08/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-924118432299-UPI	0000924118135202	29/08/19	48.00		297.11
29/08/19	IMPS-924119977936-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000924119977936	29/08/19		1,700.00	1,997.11
29/08/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@O KSBI-SBIN0008654-924119533468-HI	0000924119278484	29/08/19	1,997.00		0.11
29/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924119109982-UPI	0000924119297681	29/08/19		13.00	13.11
30/08/19	UPI-VANAROJA C-VANAROJAVIJAYKUMAR-1@OKSB I-IOBA0000710-924209533192-LOVE	000092429864240	30/08/19		400.00	413.11
30/08/19	FEE-ATM CASH(1TXN)24/08/19 270819-MIR192 4135614050	MIR1924135614050	30/08/19	12.60		400.51
30/08/19	FEE-ATM CASH(1TXN)25/08/19 270819-MIR192 4135565040	MIR1924135565040	30/08/19	23.60		376.91
30/08/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS DEBIT	0000000000494274	30/08/19	200.00		176.91
30/08/19	IMPS-924218036033-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000924218036033	30/08/19		188.00	364.91
30/08/19	UPI-M MURUGAN-MURUGANJANAVI1984@OKHDFCBA NK-HDFC0001859-924218380933-HI	0000924218660450	30/08/19	360.00		4.91
30/08/19	IMPS-924219044103-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000924219044103	30/08/19		500.00	504.91

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Branch Code : 1859 Product Code : 105

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30/08/19	POS 541919XXXXXX0943 SANGEETHA POS DEBIT	0000000000011851	30/08/19	459.00		45.91
30/08/19	IMPS-924220047982-VIJAYA KUMAR R S-HDFC-XXXXXX6742-HDFC	0000924220047982	30/08/19		2,000.00	2,045.91
31/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-924302528191-UPI	0000092432152632	31/08/19		18.00	2,063.91
31/08/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS DEBIT	00000000000711591	31/08/19	200.00		1,863.91
31/08/19	IMPS-924316096454-VIJAYA KUMAR R S-HDFC-XXXXXX6742-HDFC	0000924316096454	31/08/19		3,600.00	5,463.91
31/08/19	UPI-MR C ANBU-ANBUC101@OKAXIS-IDIB000M038-924317322700-UPI	0000924317577635	31/08/19		8,000.00	13,463.91
31/08/19	UPI-ANBU C-ANBUC101-1@OKHDFCBANK-HDFC0002011-924318678978-HI	0000924318593098	31/08/19	8,000.00		5,463.91
31/08/19	POS 541919XXXXXX0943 SANGEETHA POS DEBIT	0000000000011863	31/08/19	400.00		5,063.91
01/09/19	ATW-541919XXXXXX0943-S1AWCH09-VELLORE	0000000000002560	01/09/19	500.00		4,563.91
01/09/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000009382	01/09/19	500.00		4,063.91
01/09/19	UPI-AJAY K-JORDANAJAY023@OKHDFCBANK-IOB A0001007-924411644257-THINGS	0000924411588858	01/09/19		2,350.00	6,413.91
01/09/19	UPI-MS D SASIKALA-KISHOREBHASKAR4-3@OKAXIS-IDIB000T082-924411363146-GADGET	0000924411698919	01/09/19		1,811.00	8,224.91
01/09/19	IMPS-924413147816-VIJAYA KUMAR R S-HDFC-XXXXXX6742-HG	0000924413147816	01/09/19		220.00	8,444.91
01/09/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKHDFCBANK-PYTM0123456-924417783537-GHJ	0000924417289194	01/09/19		4,200.00	12,644.91
01/09/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@OKSBI-SBIN0008654-924417866419-UPI	0000924417360322	01/09/19		2,200.00	14,844.91
01/09/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@OKSBI-SBIN0008654-924417873237-UPI	0000924417376500	01/09/19		20.00	14,864.91
01/09/19	UPI-S KRISHNAMOORTHY-KRISHNAJANAKIS1972@OKHDFCBANK-HDFC0001859-924417851026-TYU	0000924417387339	01/09/19		10.00	14,874.91
01/09/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKHDFCBANK-PYTM0123456-924417848964-FDFT	0000924417385967	01/09/19		29.00	14,903.91

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



MR VIJAYAKUMAR SRINIVASALU
535 ANNAI MUGAMBIGAI NAGAR
ARAKKONAM TALUK KILKUPPAM
NEAR RICEMIL
VELLORE 631004
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : ARAKKONAM
Address : NO.131 - A
SHOLINGHUR HIGH ROAD
ARAKKONAM
City : ARAKKONAM 631001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : RAVOORIVIJAYROJA@GMAIL.COM
Cust ID : 117347208
Account No : 50100255154240 OTHER
A/C Open Date : 18/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001859 MICR : 631240102
Branch Code : 1859 Product Code : 105

Nomination : Registered

From : 01/08/2019

To : 01/12/2019

Statement of account

01/09/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000009629	01/09/19	10,000.00		4,903.91
01/09/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKH DFCBANK-PYTM0123456-924417913414-RE	0000924417478336	01/09/19	900.00		4,003.91
01/09/19	UPI-S KRISHNAMOORTHY-KRISHNAJANAKIS1972@ OKHDFCBANK-HDFC0001859-924417946467-BAJA J	0000924417524920	01/09/19	3,000.00		1,003.91
01/09/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKH DFCBANK-PYTM0123456-924421783354-HAPPY B IRTHDAY	0000924421787216	02/09/19		1,900.00	2,903.91
01/09/19	NWD-541919XXXXXX0943-12666537-VELLORE	0000924421012939	02/09/19	2,000.00		903.91
02/09/19	UPI-MOHAN RS-MOHANRS.RVACP@OKICICI-ICIC0 003534-924507735576-UPI	0000092457492133	02/09/19		5,000.00	5,903.91
02/09/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000924516007844	02/09/19	400.00		5,503.91
02/09/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000924516007844	02/09/19	-400.00		5,903.91
02/09/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000000148	02/09/19	400.00		5,503.91
02/09/19	UPI-S KRISHNAMOORTHY-KRISHNAJANAKIS1972@ OKHDFCBANK-HDFC0001859-924519391813-ANBU	0000924519580296	02/09/19		3,000.00	8,503.91
02/09/19	UPI-XXXXXX6742-IDIB000A028-924519403370- BAJAJ	0000924519598100	02/09/19	3,300.00		5,203.91
03/09/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS DEBIT	0000000000446330	03/09/19	200.00		5,003.91
03/09/19	BAJAJ FINEMI-BF130819_230-1813-183488	0000000000000000	03/09/19	4,711.00		292.91
03/09/19	UPI-XXXXXX6742-IDIB000A028-924615899052- DAJAJ	0000924615310113	03/09/19	40.00		252.91
03/09/19	UPI-XXXXXX6742-IDIB000A028-924616971480- 1	0000924616408067	03/09/19	100.00		152.91
03/09/19	UPI-XXXXXX6742-IDIB000A028-924616000995- HI	0000924616447333	03/09/19	52.00		100.91
03/09/19	UPI-XXXXXX6742-IDIB000A028-924617290973- BAJAJ	0000924617863290	03/09/19	100.00		0.91
04/09/19	IMPS-924709309414-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000924709309414	04/09/19		1,951.00	1,951.91

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>.
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VELLORE 631004
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : ARAKKONAM
Address : NO.131 - A
SHOLINGHUR HIGH ROAD
ARAKKONAM
City : ARAKKONAM 631001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : RAVOORIVIJAYROJA@GMAIL.COM
Cust ID : 117347208
Account No : 50100255154240 OTHER
A/C Open Date : 18/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001859 MICR : 631240102
Branch Code : 1859 Product Code : 105

Nomination : Registered

From : 01/08/2019

To : 01/12/2019

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04/09/19	UPI-ANBU C-ANBUC101-1@OKHDFCBANK-HDFC000 2011-924709860334-HI	0000092479269314	04/09/19	1,500.00		451.91
04/09/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS DEBIT	0000000000638128	04/09/19	200.00		251.91
04/09/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000001709	04/09/19	200.00		51.91
04/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-924722676551-UPI	0000924722288416	04/09/19	10.00		41.91
05/09/19	IMPS-924810394882-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000924810394882	05/09/19		500.00	541.91
05/09/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS DEBIT	0000000000852125	05/09/19	200.00		341.91
05/09/19	UPI-M NAGARJUN-VIRUARUN893@OKICICI-IOBA0 001007-924812230325-HI	0000924812894649	05/09/19		470.00	811.91
05/09/19	UPI-XXXXXX6742-IDIB000A028-924813018304- MI	0000924813292449	05/09/19	811.00		0.91
05/09/19	EMI 93131733 CHQ S931317330011 091993131 733	0000000093131733	05/09/19	3,206.00		-3,205.09
05/09/19	EMI 93131733 CHQ S931317330011 091993131 733	0000000093131733	05/09/19		3,206.00	0.91
05/09/19	UPI-BALAJI R-BALAJI3371@OKSBI-SBIN00007 77-924815194142-UPI	0000924815004290	05/09/19		500.00	500.91
06/09/19	EMI 93131733 CHQ S931317330011 091993131 733-93131733	0000000000000000	06/09/19	500.91		0.00
20/09/19	IMPS-926320392170-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000926320392170	20/09/19		4,400.00	4,400.00
20/09/19	IMPS-926321397239-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000926321397239	20/09/19		2,300.00	6,700.00
20/09/19	UPI-ANBU C-ANBUC101-1@OKHDFCBANK-HDFC000 2011-926321305086-HI	0000926321542825	20/09/19	3,100.00		3,600.00
20/09/19	IMPS-926321397440-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000926321397440	20/09/19		20.00	3,620.00
21/09/19	EMI 93131733 CHQ S931317330011 091993131	0000000000000000	21/09/19	2,705.09		914.91

HDFC BANK LIMITED

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VELLORE 631004
TAMIL NADU INDIA

JOINT HOLDERS :

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State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : RAVOORIVIJAYROJA@GMAIL.COM
Cust ID : 117347208
Account No : 50100255154240 OTHER
A/C Open Date : 18/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001859 MICR : 631240102
Branch Code : 1859 Product Code : 105

From : 01/08/2019

To : 01/12/2019

Statement of account

	733-93131733					
21/09/19	POS 541919XXXXXX0943 SRI ARULMURUGAN POS DEBIT	0000000000003290	21/09/19	200.00		714.91
21/09/19	2109 OVERDUE LOAN -93131733 RECOVERED	0000000000000000	21/09/19	590.00		124.91
21/09/19	IMPS-926418444391-VIJAYA KUMAR R S-HDFC-XXXXXX6742-HDFC	0000926418444391	21/09/19		1,565.00	1,689.91
21/09/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKH DFCEBANK-PYTM0123456-926419041823-HHJ	0000926419380441	21/09/19		2,500.00	4,189.91
21/09/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@O KSBI-SBIN0008654-926419398975-HII	0000926419409640	21/09/19		500.00	4,689.91
21/09/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKH DFCEBANK-PYTM0123456-926419152615-VBB	0000926419540645	21/09/19		1,000.00	5,689.91
22/09/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@O KSBI-SBIN0008654-926520304462-HI	0000926520026510	22/09/19	500.00		5,189.91
23/09/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000001299	23/09/19	500.00		4,689.91
23/09/19	UPI-VANAROJA C-VANAROJAVIJAYKUMAR-1@OKSB I-IOBA0000710-926609247505-LOVE	0000092669391569	23/09/19	500.00		4,189.91
23/09/19	ATW-541919XXXXXX0943-S1AWWR01-VELLORE	0000000000006897	23/09/19	500.00		3,689.91
23/09/19	DIR DBT CHG INCL GST310819-11234 050919-MIR1926485559077	MIR1926485559077	23/09/19	118.00		3,571.91
23/09/19	POS 541919XXXXXX0943 SRI RAM AGENCIES PO S DEBIT	0000000000019387	23/09/19	500.00		3,071.91
24/09/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS DEBIT	0000000000986354	24/09/19	200.00		2,871.91
24/09/19	ATW-541919XXXXXX0943-S1AWWR01-VELLORE	0000000000007248	24/09/19	500.00		2,371.91
25/09/19	POS 541919XXXXXX0943 PHONEPE RECHARGE PO S DEBIT	0000000000212907	25/09/19	2.00		2,369.91
25/09/19	UPI-R USHA-9500391140@YBL-IOBA0000658-926818032029-CREDIT	0000092686735075	25/09/19	1,000.00		1,369.91
25/09/19	POS REF 541919*****0943-09/25 SRI RAM A	0000000000000000	25/09/19		3.75	1,373.66
25/09/19	IMPS-926817655874-VIJAYA KUMAR R S-HDFC-	0000926817655874	25/09/19		1,956.00	3,329.66

HDFC BANK LIMITED

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ARAKKONAM TALUK KILKUPPAM
NEAR RICEMIL
VELLORE 631004
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ARAKKONAM
Address : NO.131 - A
SHOLINGHUR HIGH ROAD
ARAKKONAM
City : ARAKKONAM 631001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : RAVOORIVIJAYROJA@GMAIL.COM
Cust ID : 117347208
Account No : 50100255154240 OTHER
A/C Open Date : 18/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001859 MICR : 631240102
Branch Code : 1859 Product Code : 105

From : 01/08/2019

To : 01/12/2019

Statement of account

	XXXXXX6742-HDFC					
25/09/19	UPI-MURUGAN M-MURUGANJANAVI1984-1@OKICIC	0000926818649446	25/09/19	300.00		3,029.66
	I-KVBL0001729-926818474199-HI					
25/09/19	UPI-XXXXXX6742-IDIB000A028-926818523099-	0000926818717122	25/09/19	1,500.00		1,529.66
	HI					
25/09/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKH	0000926818726715	25/09/19		5,271.00	6,800.66
	DFCBANK-PYTM0123456-926818529380-VINA					
25/09/19	UPI-XXXXXX6742-IDIB000A028-926818551123-	0000926818755362	25/09/19	6,800.00		0.66
	HI					
27/09/19	CRV POS 541919*****0943 190925 PHONEPE	0000000000000000	27/09/19		2.00	2.66
28/09/19	UPI-MR C ANBU-ANBUC101@OKAXIS-IDIB000M03	0000927119189027	28/09/19		700.00	702.66
	8-927119098831-HI					
28/09/19	UPI-ANBU C-ANBUC101-1@OKHDFCBANK-HDFC000	0000927119193466	28/09/19	700.00		2.66
	2011-927119922185-HI					
28/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000927119195682	28/09/19		12.00	14.66
	00553-927119358591-UPI					
28/09/19	UPI-ANBU C-ANBUC101-1@OKHDFCBANK-HDFC000	0000927119388807	28/09/19		100.00	114.66
	2011-927119056236-UPI					
28/09/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000004610	28/09/19	100.00		14.66
29/09/19	UPI-MR R KANNAIAH-INDIRASEKAR9585@OKICIC	0000927212749865	29/09/19		485.00	499.66
	I-IDIB000T082-927212319178-UPI					
29/09/19	IMPS-927219875605-VIJAYA KUMAR R S-HDFC-	0000927219875605	29/09/19		10.00	509.66
	XXXXXX6742-HDFC					
29/09/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@O	0000927219588274	29/09/19		700.00	1,209.66
	KSBI-SBIN0008654-927219813150-HUIII					
29/09/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000004871	29/09/19	1,200.00		9.66
30/09/19	UPI-ANBU C-ANBUC101-1@OKHDFCBANK-HDFC000	0000927318760533	30/09/19		774.00	783.66
	2011-927318914718-RETURN					
30/09/19	UPI-S KRISHNAMOORTHY-KRISHNAJANAKIS1972@	0000927319788154	30/09/19		4,200.00	4,983.66
	OKHDFCBANK-HDFC0001859-927319947243-UPI					
30/09/19	UPI-ANBU C-ANBUC101-1@OKHDFCBANK-HDFC000	0000927319802426	30/09/19		19.00	5,002.66
	2011-927319965045-UPI					

HDFC BANK LIMITED

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Branch Code : 1859 Product Code : 105

From : 01/08/2019

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Statement of account

30/09/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000927319025287	30/09/19	5,000.00		2.66
30/09/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKH	0000927321612106	30/09/19		8,000.00	8,002.66
	DFCBANK-PYTM0123456-927321744019-RETURN					
30/09/19	NWD-541919XXXXXX0943-MC134001-VELLORE	0000927321018210	30/09/19	500.00		7,502.66
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		33.00	7,535.66
01/10/19	POS 541919XXXXXX0943 IOCL GPR AGENCY POS	0000000000547907	01/10/19	200.00		7,335.66
	DEBIT					
01/10/19	UPI-VANAROJA	0000927412814270	01/10/19	500.00		6,835.66
	C-VANAROJAVIJAYKUMAR-1@OKSB					
	I-IOBA0000710-927412848611-HI					
01/10/19	UPI-MOHAN RS-MOHANRS.RVACP@OKICICI-ICIC0	0000927413161051	01/10/19		5,000.00	11,835.66
	003534-927413417859-UPI					
01/10/19	UPI-XXXXXX6742-IDIB000A028-927413116745-	0000927413198181	01/10/19	4,000.00		7,835.66
	HI					
01/10/19	UPI-M NAGARJUN-VIRUARUN893@OKICICI-IOBA0	0000927414767114	01/10/19		1,200.00	9,035.66
	001007-927414303125-UPI					
01/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000927416529682	01/10/19		9.00	9,044.66
	00553-927416727536-YOU RECEIVED THIS					
01/10/19	UPI-NATARAJAN A-ANATARAJAN795@OKSBI-SBI	0000927417583153	01/10/19		1.00	9,045.66
	N0000777-927417808089-HAI					
01/10/19	UPI-NATARAJAN A-ANATARAJAN795@OKSBI-SBI	0000927417587561	01/10/19	1.00		9,044.66
	N0000777-927417125004-HI					
01/10/19	UPI-NATARAJAN A-ANATARAJAN795@OKSBI-SBI	0000927417596981	01/10/19		681.00	9,725.66
	N0000777-927417826836-AMAZANE					
01/10/19	UPI-S KRISHNAMOORTHY-KRISHNAJANAKIS1972@	0000927419568361	01/10/19	6,000.00		3,725.66
	OKHDFCBANK-HDFC0001859-927419825542-RETU					
	RN					
01/10/19	UPI-ARUNKUMAR S-ARUNSBDS@OKAXIS-UTIB0001	0000927419637089	01/10/19		2,000.00	5,725.66
	269-927419718594-UPI					
01/10/19	UPI-ANBU C-ANBUC101-1@OKHDFCBANK-HDFC000	0000927419657677	01/10/19		900.00	6,625.66
	2011-927419885730-UPI					
01/10/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKH	0000927419664707	01/10/19		16,200.00	22,825.66

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OD Limit : 0.00
Currency : INR
Email : RAVOORIVIJAYROJA@GMAIL.COM
Cust ID : 117347208
Account No : 50100255154240 OTHER
A/C Open Date : 18/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001859 MICR : 631240102
Branch Code : 1859 Product Code : 105

From : 01/08/2019

To : 01/12/2019

Statement of account

	DFCBANK-PYTM0123456-927419890637-FGH					
01/10/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000006282	01/10/19	22,000.00		825.66
01/10/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000006283	01/10/19	500.00		325.66
01/10/19	UPI-ANBU C-ANBUC101-1@OKHDFCBANK-HDFC000 2011-927420302068-HI	0000927420245778	01/10/19	300.00		25.66
02/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927505563068-UPI	0000092755642340	02/10/19		51.00	76.66
02/10/19	IMPS-927513077469-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000927513077469	02/10/19		4,000.00	4,076.66
02/10/19	NWD-541919XXXXXX0943-CD213201-VELLORE	0000927519014317	02/10/19	4,000.00		76.66
02/10/19	IMPS-927520104626-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000927520104626	02/10/19		4,800.00	4,876.66
02/10/19	NWD-541919XXXXXX0943-CD213201-VELLORE	0000927520014330	02/10/19	1,000.00		3,876.66
02/10/19	POS 541919XXXXXX0943 SRI RAGHAVENDRA POS DEBIT	0000000000000425	02/10/19	500.00		3,376.66
02/10/19	UPI-S KRISHNAMOORTHY-KRISHNAJANAKIS1972@ OKHDFCBANK-HDFC0001859-927522918710-VK	0000927522855531	02/10/19		2,000.00	5,376.66
03/10/19	IMPS-927609122042-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HGFC	0000927609122042	03/10/19		1,000.00	6,376.66
03/10/19	UPI-MR KABALI G-KABALI180@OKSBI-CBIN028 2615-927611182627-HI	0000927611875361	03/10/19		400.00	6,776.66
03/10/19	BAJAJ FINEMI-BF130819_230-1813-185229	0000000000000000	03/10/19	4,711.00		2,065.66
03/10/19	UPI-SIRANJEEVI J-JSIRANJEEVI1994@OKICICI -ANDB0002113-927613021982-UPI	0000927613415350	03/10/19		6,700.00	8,765.66
03/10/19	UPI-S KRISHNAMOORTHY-KRISHNAJANAKIS1972@ OKHDFCBANK-HDFC0001859-927617711813-VK	0000927617895693	03/10/19		10,000.00	18,765.66
03/10/19	UPI-S KRISHNAMOORTHY-KRISHNAJANAKIS1972@ OKHDFCBANK-HDFC0001859-927617764632-VK	0000927617976028	03/10/19		100.00	18,865.66
03/10/19	UPI-VIJAY KOTHANDABANI-VIJAYKUTTY845@OKH DFCBANK-PYTM0123456-927618901553-CBH	0000927618162163	03/10/19		2,700.00	21,565.66
03/10/19	UPI-ANBU C-ANBUC101-1@OKHDFCBANK-HDFC000 2011-927618902386-DHANA	0000927618164428	03/10/19		500.00	22,065.66

HDFC BANK LIMITED

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MR VIJAYAKUMAR SRINIVASALU
535 ANNAI MUGAMBIGAI NAGAR
ARAKKONAM TALUK KILKUPPAM
NEAR RICEMIL
VELLORE 631004
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : ARAKKONAM
Address : NO.131 - A
SHOLINGHUR HIGH ROAD
ARAKKONAM
City : ARAKKONAM 631001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : RAVOORIVIJAYROJA@GMAIL.COM
Cust ID : 117347208
Account No : 50100255154240 OTHER
A/C Open Date : 18/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001859 MICR : 631240102
Branch Code : 1859 Product Code : 105

Nomination : Registered

From : 01/08/2019

To : 01/12/2019

Statement of account

03/10/19	UPI-M	0000927618177968	03/10/19		2,000.00	24,065.66
	MURUGAN-MURUGANJANAVI1984@OKHDFCBA					
	NK-HDFC0001859-927618912534-UPI					
03/10/19	UPI-SELVARAJ JOSEPH SUND-JOSEPHMALA212@O	0000927618187308	03/10/19		200.00	24,265.66
	KSBI-SBIN0008654-927618210362-UPI					
03/10/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000007047	03/10/19	20,000.00		4,265.66
03/10/19	ATW-541919XXXXXX0943-COARK001-ARAKONAM	0000000000007053	03/10/19	4,200.00		65.66
05/10/19	UPI-XXXXXX6742-IDIB000A028-927807678991- UPI	0000092787626715	05/10/19	10.00		55.66
05/10/19	ACH D- INDIABULLS CONSUMER-PL38793890	0000002487837986	05/10/19	1,034.00		-978.34
05/10/19	ACH D- INDIABULLS CONSUMER-PL38793890	0000002487837986	05/10/19		1,034.00	55.66
05/10/19	EMI 93131733 CHQ S931317330021 101993131 733	0000000093131733	05/10/19	3,206.00		-3,150.34
05/10/19	EMI 93131733 CHQ S931317330021 101993131 733	0000000093131733	05/10/19		3,206.00	55.66
06/10/19	EMI 93131733 CHQ S931317330021 101993131 733-93131733	0000000000000000	06/10/19	55.66		0.00
09/10/19	ACH D- INDIABULLS CONSUMER-PL38793890	0000002561246774	09/10/19	1,034.00		-1,034.00
09/10/19	ACH D- INDIABULLS CONSUMER-PL38793890	0000002561246774	09/10/19		1,034.00	0.00
11/10/19	ACH D- INDIABULLS CONSUMER-PL38793890	0000002637502581	11/10/19	1,034.00		-1,034.00
11/10/19	ACH D- INDIABULLS CONSUMER-PL38793890	0000002637502581	11/10/19		1,034.00	0.00
31/10/19	IMPS-930418949849-VIJAYA KUMAR R S-HDFC- XXXXXX6742-HDFC	0000930418949849	31/10/19		5,500.00	5,500.00
31/10/19	EMI 93131733 CHQ S931317330021 101993131 733-93131733	0000000000000000	31/10/19	3,150.34		2,349.66
01/11/19	POS 541919XXXXXX0943 SRI RAM AGENCIES PO S DEBIT	0000000000005795	01/11/19	250.00		2,099.66
02/11/19	.NWD DECCHG 02/10/19 CARDEND 0943 031019 -MIR1930572769250	MIR1930572769250	02/11/19	29.50		2,070.16
02/11/19	.NWD DECCHG 02/10/19 CARDEND 0943 031019 -MIR1930572769254	MIR1930572769254	02/11/19	29.50		2,040.66
02/11/19	93131733-EMI RTN CHARGES-SEPTEMBE 270919	MIR1930572766325	02/11/19	236.00		1,804.66

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>.
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VELLORE 631004
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : ARAKKONAM
Address : NO.131 - A
SHOLINGHUR HIGH ROAD
ARAKKONAM
City : ARAKKONAM 631001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : RAVOORIVIJAYROJA@GMAIL.COM
Cust ID : 117347208
Account No : 50100255154240 OTHER
A/C Open Date : 18/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001859 MICR : 631240102
Branch Code : 1859 Product Code : 105

Nomination : Registered

From : 01/08/2019

To : 01/12/2019

Statement of account

	-MIR1930572766325					
02/11/19	.ACH DEBIT RETURN CHARGES 051019 051019-MIR1930572769304	MIR1930572769304	02/11/19	590.00		1,214.66
02/11/19	.ACH DEBIT RETURN CHARGES 091019 091019-MIR1930572762097	MIR1930572762097	02/11/19	590.00		624.66
02/11/19	.ACH DEBIT RETURN CHARGES 111019 111019-MIR1930572765513	MIR1930572765513	02/11/19	590.00		34.66
02/11/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR1930572757151	MIR1930572757151	02/11/19	17.70		16.96
02/11/19	BAJAJ FINEMI-BF130819_230-1813-684306	0000000000000000	02/11/19	1,593.00		-1,576.04
02/11/19	BAJAJ FINEMI-BF130819_230-1813-684306	0000000000000000	02/11/19		1,593.00	16.96
02/11/19	BAJAJ FINEMI-BF130819_230-1813-190712	0000000000000000	02/11/19	4,711.00		-4,694.04
02/11/19	BAJAJ FINEMI-BF130819_230-1813-190712	0000000000000000	02/11/19		4,711.00	16.96
02/11/19	IMPS-930616107947-VIJAYA KUMAR R S-HDFC-XXXXXX6742-INDIA BULLS	0000930616107947	02/11/19		1,034.00	1,050.96
04/11/19	POS REF 541919*****0943-11/03 ..SRI RAM	0000000000000000	04/11/19		1.88	1,052.84
04/11/19	BAJAJ FINEMI-BF130819_230-1813-80294	0000000000000000	04/11/19	1,593.00		-540.16
04/11/19	BAJAJ FINEMI-BF130819_230-1813-80294	0000000000000000	04/11/19		1,593.00	1,052.84
04/11/19	BAJAJ FINEMI-BF130819_230-1813-28071	0000000000000000	04/11/19	4,711.00		-3,658.16
04/11/19	BAJAJ FINEMI-BF130819_230-1813-28071	0000000000000000	04/11/19		4,711.00	1,052.84
05/11/19	UPI-XXXXXX6742-IDIB000A028-930911568079-R	0000930911038470	05/11/19	1,000.00		52.84
05/11/19	ACH D- INDIABULLS CONSUMER-PL38793890	0000003211653275	05/11/19	1,034.00		-981.16
05/11/19	ACH D- INDIABULLS CONSUMER-PL38793890	0000003211653275	05/11/19		1,034.00	52.84
05/11/19	EMI 93131733 CHQ S931317330031 111993131733	0000000093131733	05/11/19	3,206.00		-3,153.16
05/11/19	EMI 93131733 CHQ S931317330031 111993131733	0000000093131733	05/11/19		3,206.00	52.84
06/11/19	EMI 93131733 CHQ S931317330031 111993131733-93131733	0000000000000000	06/11/19	52.84		0.00
08/11/19	ACH D- INDIABULLS CONSUMER-PL38793890	0000003300022761	08/11/19	1,034.00		-1,034.00
08/11/19	ACH D- INDIABULLS CONSUMER-PL38793890	0000003300022761	08/11/19		1,034.00	0.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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535 ANNAI MUGAMBIGAI NAGAR
ARAKKONAM TALUK KILKUPPAM
NEAR RICEMIL
VELLORE 631004
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ARAKKONAM
Address : NO.131 - A
SHOLINGHUR HIGH ROAD
ARAKKONAM
City : ARAKKONAM 631001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : RAVOORIVIJAYROJA@GMAIL.COM
Cust ID : 117347208
Account No : 50100255154240 OTHER
A/C Open Date : 18/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001859 MICR : 631240102
Branch Code : 1859 Product Code : 105

From : 01/08/2019

To : 01/12/2019

Statement of account

13/11/19	ACH D- INDIABULLS CONSUMER-PL38793890	0000003379501854	13/11/19	1,034.00		-1,034.00
13/11/19	ACH D- INDIABULLS CONSUMER-PL38793890	0000003379501854	13/11/19		1,034.00	0.00
13/11/19	BAJAJ FINEMI-BF130819_230-1813-11505	0000000000000000	13/11/19	4,711.00		-4,711.00
13/11/19	BAJAJ FINEMI-BF130819_230-1813-11505	0000000000000000	13/11/19		4,711.00	0.00
19/11/19	BAJAJ FINEMI-BF130819_230-1813-5150	0000000000000000	19/11/19	6,211.00		-6,211.00
19/11/19	BAJAJ FINEMI-BF130819_230-1813-5150	0000000000000000	19/11/19		6,211.00	0.00
25/11/19	IMPS-932918589313-VIJAYA KUMAR R S-HDFC-XXXXXX6742-HDFC	0000932918589313	25/11/19		5,000.00	5,000.00
25/11/19	BAJAJ FINEMI-BF130819_230-1813-12095	0000000000000000	25/11/19	4,711.00		289.00
25/11/19	BAJAJ FINEMI-BF130819_230-1813-12095	0000000000000000	25/11/19		4,711.00	5,000.00
26/11/19	EMI 93131733 CHQ S931317330031 111993131733-93131733	0000000000000000	26/11/19	3,153.16		1,846.84
28/11/19	.ACH DEBIT RETURN CHARGES 051119 051119-MIR1933132076975	MIR1933132076975	28/11/19	590.00		1,256.84
28/11/19	.ACH DEBIT RETURN CHARGES 081119 081119-MIR1933132025438	MIR1933132025438	28/11/19	590.00		666.84
28/11/19	.ACH DEBIT RETURN CHARGES 131119 131119-MIR1933132076887	MIR1933132076887	28/11/19	590.00		76.84
28/11/19	2811 OVERDUE LOAN -93131733 RECOVERED	0000000000000000	28/11/19	76.81		0.03
30/11/19	BAJAJ FINEMI-BF130819_230-1813-4822	0000000000000000	30/11/19	4,711.00		-4,710.97
30/11/19	BAJAJ FINEMI-BF130819_230-1813-4822	0000000000000000	30/11/19		4,711.00	0.03
30/11/19	UPI-MR VIJAYA KUMAR R S-RAVOORIVIJAYROJA@OKICICI-IDIB000A028-933420325572-LONE	0000933420743359	30/11/19		10,000.00	10,000.03
30/11/19	UPI-MR VIJAYA KUMAR R S-RAVOORIVIJAYROJA@OKICICI-IDIB000A028-933420350557-HI	0000933420774494	30/11/19		2,000.00	12,000.03

STATEMENT SUMMARY :-

Opening Balance
1,300.10

Dr Count
203

Cr Count
149

Debits
383,591.70

Credits
394,291.63

Closing Bal
12,000.03

Generated On: 12-Dec-2019 21:05

Generated By:

Requesting Branch Code: NET

HDFC BANK LIMITED

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 VELLORE 631004
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JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019

To : 01/12/2019

Statement of account

117347208

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

HDFC BANK LIMITED

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