



MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL
.
ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/16	DOCOMOPRE PREPAID-HDFCB844965291-BILLPAY ONLINEPAYMENT-04992990009396	0000000844965291	02/04/16	30.00		1,666.27
02/04/16	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000609300800425	02/04/16	300.00		1,366.27
02/04/16	NWD-512967XXXXXX2937-TMB02604-KANYAKUMAR I	0000609309719220	02/04/16	100.00		1,266.27
04/04/16	IDEAPRE PREPAID-HDFCB876355542-BILLPAY O NLINEPAYMENT-04992990009396	0000000876355542	04/04/16	30.00		1,236.27
05/04/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN116096137272	SBIN116096137272	05/04/16		13,470.00	14,706.27
06/04/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN116097801877	SBIN116097801877	06/04/16		11,250.00	25,956.27
07/04/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN216098275199	SBIN216098275199	07/04/16		6,300.00	32,256.27
07/04/16	AIRTELPRE PREPAID-HDFCB914997774-BILLPAY ONLINEPAYMENT-04992990009396	0000000914997774	07/04/16	98.00		32,158.27
08/04/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN216099819239	SBIN216099819239	08/04/16		15,500.00	47,658.27
08/04/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000897795	08/04/16	333.04		47,325.23
12/04/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16634750758	CITIN16634750758	12/04/16		12,876.89	60,202.12
12/04/16	NWD-512967XXXXXX2937-TZZS0125-KANNIYAKUM ARI	0000610313004543	12/04/16	2,000.00		58,202.12
12/04/16	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000610300803408	12/04/16	10,000.00		48,202.12
12/04/16	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000610300803409	12/04/16	5,000.00		43,202.12
12/04/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000381812	12/04/16	3,093.03		40,109.09
12/04/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO	0000000000380958	12/04/16	3,315.36		36,793.73

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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Statement of account

	S DEBIT					
12/04/16	POS 512967XXXXXX2937 PAYPAL *DATASHAC PO	0000000000352589	12/04/16	1,742.36		35,051.37
	S DEBIT					
12/04/16	DOCOMOPRE PREPAID-HDFCB956402386-BILLPAY	0000000956402386	12/04/16	150.00		34,901.37
	ONLINEPAYMENT-04992990009396					
13/04/16	DOCOMOPRE PREPAID-HDFCB960930835-BILLPAY	0000000960930835	13/04/16	30.00		34,871.37
	ONLINEPAYMENT-04992990009396					
13/04/16	DEBIT CARD PUR ADJ DT 08/04/16	0000000000897795	13/04/16		1.10	34,872.47
14/04/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000610518026533	14/04/16	5,500.00		29,372.47
14/04/16	NWD-512967XXXXXX2937-48515507-KANNIYAKUMARI	0000610518006080	14/04/16	400.00		28,972.47
15/04/16	5351519510/PAYTMMOBILESOLUTIONP	0000161069534961	15/04/16	249.00		28,723.47
15/04/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000076713	15/04/16	332.63		28,390.84
15/04/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO POS DEBIT	0000000000570019	15/04/16	3,423.12		24,967.72
16/04/16	FEE-ATM CASH(2TXN)14/04/16	0000000000000000	16/04/16	45.80		24,921.92
16/04/16	DOCOMOPRE PREPAID-HDFCB989504672-BILLPAY	0000000989504672	16/04/16	150.00		24,771.92
	ONLINEPAYMENT-04992990009396					
17/04/16	NWD-512967XXXXXX2937-TMB02601-KANYAKUMARI	0000610800804991	17/04/16	6,000.00		18,771.92
17/04/16	NWD-512967XXXXXX2937-CD164001-KANYAKUMARI	0000000000001234	17/04/16	1,500.00		17,271.92
18/04/16	DOCOMOPRE PREPAID-HDFCB994784492-BILLPAY	0000000994784492	18/04/16	150.00		17,121.92
	ONLINEPAYMENT-04992990009396					
18/04/16	5385199214/PAYTMMOBILESOLUTIONP	0000161091214688	18/04/16	50.00		17,071.92
18/04/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000610914014226	18/04/16	500.00		16,571.92
18/04/16	FEE-ATM CASH(2TXN)17/04/16	0000000000000000	18/04/16	45.80		16,526.12
19/04/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000611018015891	19/04/16	5,500.00		11,026.12
20/04/16	DOCOMOPRE PREPAID-HDFCB14316246-BILLPAY	0000000014316246	20/04/16	31.00		10,995.12
	ONLINEPAYMENT-04992990009396					
20/04/16	DC INTL POS TXN MARKUP+ST 100416 130416	0000000000000000	20/04/16	13.30		10,981.82
20/04/16	FEE-ATM CASH(1TXN)18/04/16	0000000000000000	20/04/16	22.90		10,958.92

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20/04/16	FEE-ATM CASH(1TXN)19/04/16	0000000000000000	20/04/16	22.90		10,936.02
20/04/16	FEE-ATM NON CASH(1TXN)19/04/16	0000000000000000	20/04/16	9.73		10,926.29
20/04/16	DEBIT CARD PUR ADJ DT 15/04/16	0000000000076713	20/04/16		0.15	10,926.44
21/04/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16637125532	CITIN16637125532	21/04/16		6,380.86	17,307.30
21/04/16	INST-ALERT CHG INC ST & EC JAN-MAR2016	0000000000000000	21/04/16	17.18		17,290.12
21/04/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000424923	21/04/16	331.08		16,959.04
22/04/16	NWD-512967XXXXXX2937-TMB02603-KANYAKUMAR I	0000611308256801	22/04/16	9,000.00		7,959.04
23/04/16	BSNLPRE PREPAID-HDFCB40059641-BILLPAY ON LINEPAYMENT-04992990009396	0000000040059641	23/04/16	110.00		7,849.04
23/04/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000611408027298	23/04/16	1,000.00		6,849.04
25/04/16	FEE-ATM CASH(1TXN)22/04/16	0000000000000000	25/04/16	22.90		6,826.14
25/04/16	FEE-ATM CASH(1TXN)23/04/16	0000000000000000	25/04/16	22.90		6,803.24
25/04/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000611620012182	25/04/16	1,200.00		5,603.24
26/04/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16638266340	CITIN16638266340	26/04/16		2,151.37	7,754.61
26/04/16	DC INTL POS TXN MARKUP+ST 170416 200416	0000000000000000	26/04/16	13.33		7,741.28
26/04/16	FEE-ATM NON CASH(2TXN)25/04/16	0000000000000000	26/04/16	19.46		7,721.82
26/04/16	DEBIT CARD PUR ADJ DT 21/04/16	0000000000424923	26/04/16	2.29		7,719.53
26/04/16	DOCOMOPRE PREPAID-HDFCB66257761-BILLPAY ONLINEPAYMENT-04992990009396	0000000066257761	26/04/16	30.00		7,689.53
26/04/16	POS 512967XXXXXX2937 FACEBOOK ADS POS DE BIT	0000000000225181	26/04/16	100.00		7,589.53
26/04/16	POS 512967XXXXXX2937 FACEBOOK ADS POS DE BIT	0000000000225181	26/04/16	-100.00		7,689.53
27/04/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN216118505251	SBIN216118505251	27/04/16		6,000.00	13,689.53
27/04/16	105048160731/CCA9XHOSTNET	0000161186633031	27/04/16	8,296.59		5,392.94
27/04/16	FEE-ATM CASH(1TXN)26/04/16	0000000000000000	27/04/16	22.90		5,370.04
28/04/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000611907025333	28/04/16	5,300.00		70.04
29/04/16	DC INTL POS TXN MARKUP+ST 230416 260416	0000000000000000	29/04/16	13.36		56.68

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Nomination : Registered

From : 01/04/2016

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Statement of account

29/04/16	FEE-ATM CASH(1TXN)28/04/16	0000000000000000	29/04/16	22.90		33.78
05/05/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN116126754068	SBIN116126754068	05/05/16		4,500.00	4,533.78
05/05/16	580025610/PAYUIBOWEBPVTLTD	0000161262221318	05/05/16	750.00		3,783.78
05/05/16	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000612600800329	05/05/16	1,000.00		2,783.78
05/05/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN216126446307	SBIN216126446307	05/05/16		17,000.00	19,783.78
06/05/16	DOCOMOPRE PREPAID-HDFCB172096598-BILLPAY ONLINEPAYMENT-04992990009396	0000000172096598	06/05/16	30.00		19,753.78
06/05/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO S DEBIT	0000000000822702	06/05/16	1,323.60		18,430.18
06/05/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000881196	06/05/16	3,317.36		15,112.82
06/05/16	POS 512967XXXXXX2937 PAYPAL *DATASHAC PO S DEBIT	0000000000880958	06/05/16	1,743.41		13,369.41
07/05/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN316128633019	SBIN316128633019	07/05/16		13,900.00	27,269.41
09/05/16	NEFT DR-SIBL0000089-NIVETHA LEKSHMI-NETB ANK, MUM-N130160151850362	N130160151850362	09/05/16	5,000.00		22,269.41
09/05/16	DOCOMOPRE PREPAID-HDFCB200746482-BILLPAY ONLINEPAYMENT-04992990009396	0000000200746482	09/05/16	150.00		22,119.41
09/05/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN516130074905	SBIN516130074905	09/05/16		1,200.00	23,319.41
09/05/16	NWD-512967XXXXXX2937-TZZS0125-KANNIYAKUM ARI	0000613013008396	09/05/16	2,000.00		21,319.41
09/05/16	NWD-512967XXXXXX2937-TZZS0125-KANNIYAKUM ARI	0000613013008397	09/05/16	500.00		20,819.41
09/05/16	NWD-512967XXXXXX2937-48515507-KANNIYAKUM ARI	0000613014008845	09/05/16	500.00		20,319.41
09/05/16	NWD-512967XXXXXX2937-48515507-KANNIYAKUM ARI	0000613015008862	09/05/16	1,500.00		18,819.41

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10/05/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	000000000572303	10/05/16	3,093.50		15,725.91
10/05/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16644441159	CITIN16644441159	10/05/16		1,448.42	17,174.33
10/05/16	DOCOMOPRE PREPAID-HDFCB211982013-BILLPAY ONLINEPAYMENT-04992990009396	0000000211982013	10/05/16	54.00		17,120.33
10/05/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000613118021071	10/05/16	6,500.00		10,620.33
10/05/16	VODAFONPRE PREPAID-HDFCB219882850-BILLPA Y ONLINEPAYMENT-04992990009396	0000000219882850	11/05/16	20.00		10,600.33
11/05/16	NEFT CHGS INCL ST & CESS 090516	0000000000000000	11/05/16	2.86		10,597.47
11/05/16	FEE-ATM CASH(1TXN)10/05/16	0000000000000000	11/05/16	22.90		10,574.57
13/05/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	000000000540331	13/05/16	3,423.12		7,151.45
13/05/16	POS 512967XXXXXX2937 PAYPAL *DATASHAC PO S DEBIT	000000000880005	13/05/16	1,745.78		5,405.67
16/05/16	100015166961815/CITRUSSUNDIRECT	0000161379013198	16/05/16	485.00		4,920.67
17/05/16	5575120668/PAYTMMOBILESOLUTIONP	0000161389663527	17/05/16	120.00		4,800.67
18/05/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000138395	18/05/16	333.83		4,466.84
18/05/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000613910014183	18/05/16	1,000.00		3,466.84
19/05/16	FEE-ATM CASH(1TXN)18/05/16	0000000000000000	19/05/16	22.90		3,443.94
20/05/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16647222813	CITIN16647222813	20/05/16		13,046.32	16,490.26
20/05/16	NWD-512967XXXXXX2937-S1AK2681-KANYAKUMAR I	0000000000004055	20/05/16	5,000.00		11,490.26
20/05/16	POS 512967XXXXXX2937 ARVIND BRANDS POS D EBIT	0000000000014437	20/05/16	2,348.00		9,142.26
21/05/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000211514	21/05/16	337.74		8,804.52
21/05/16	NWD-512967XXXXXX2937-TMB02604-KANYAKUMAR I	0000614209716012	21/05/16	5,000.00		3,804.52
21/05/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO S DEBIT	0000000000382450	21/05/16	1,341.37		2,463.15
21/05/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO	0000000000382450	21/05/16	-1,341.37		3,804.52

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22/05/16	5592542272/PAYTMMOBILESOLUTIONP	0000161432920221	22/05/16	110.00		8,694.52
23/05/16	DEBIT CARD PUR ADJ DT 18/05/16	0000000000138395	23/05/16	3.96		8,690.56
24/05/16	FEE-ATM CASH(1TXN)20/05/16	0000000000000000	23/05/16	22.90		8,667.66
24/05/16	FEE-ATM CASH(1TXN)21/05/16	0000000000000000	23/05/16	22.90		8,644.76
24/05/16	FEE-ATM NON CASH(2TXN)21/05/16	0000000000000000	23/05/16	19.46		8,625.30
24/05/16	FEE-ATM CASH(1TXN)22/05/16	0000000000000000	23/05/16	22.90		8,602.40
24/05/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000614518030969	24/05/16	5,000.00		3,602.40
25/05/16	DEBIT CARD PUR ADJ DT 21/05/16	0000000000211514	25/05/16		0.30	3,602.70
25/05/16	FEE-ATM CASH(1TXN)24/05/16	0000000000000000	25/05/16	22.90		3,579.80
25/05/16	FEE-ATM NON CASH(1TXN)24/05/16	0000000000000000	25/05/16	9.73		3,570.07
26/05/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN516147605697	SBIN516147605697	26/05/16		4,200.00	7,770.07
27/05/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000614809022481	27/05/16	7,500.00		270.07
28/05/16	AIRTELPRE PREPAID-HDFCB364337121-BILLPAY ONLINEPAYMENT-04992990009396	0000000364337121	28/05/16	17.00		253.07
29/05/16	DOCOMOPRE PREPAID-HDFCB372389663-BILLPAY ONLINEPAYMENT-04992990009396	0000000372389663	29/05/16	150.00		103.07
30/05/16	FEE-ATM CASH(1TXN)27/05/16	0000000000000000	30/05/16	22.90		80.17
30/05/16	FEE-ATM NON CASH(1TXN)27/05/16	0000000000000000	30/05/16	9.73		70.44
30/05/16	AIRTELPRE PREPAID-HDFCB386226820-BILLPAY ONLINEPAYMENT-04992990009396	0000000386226820	30/05/16	17.00		53.44
31/05/16	AIRTELPRE PREPAID-HDFCB386461036-BILLPAY ONLINEPAYMENT-04992990009396	0000000386461036	31/05/16	25.00		28.44
01/06/16	NEFT DR-SBIN0003234-SATHYA SIVA A-NETBAN K, MUM-N153160157201032	N153160157201032	01/06/16	20.00		8.44
01/06/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEMENT ACCOUNT-RAMASWAMY S-CITIN16651496938	CITIN16651496938	01/06/16		6,510.19	6,518.63
01/06/16	NWD-512967XXXXXX2937-IOBD7397-KANYAKUMAR I	0000615312964756	01/06/16	5,000.00		1,518.63

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



Account Branch : THUCKLAY
 Address : DOOR NO:17/67/4
 NAGERCOIL MAIN ROAD,
 THUCKLAY KANYAKUMARI
 City : THUCKLAY 629175
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : kannan.ram6@gmail.com
 Cust ID : 55787797
 Account No : 50100048241550 OTHER
 A/C Open Date : 27/11/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
 Branch Code : 1878 Product Code : 153

MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL

ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2016

To : 31/03/2017

Statement of account

01/06/16	NWD-512967XXXXXX2937-IOBD7397-KANYAKUMAR I	0000615320372874	01/06/16	1,500.00		18.63
03/06/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEMENT ACCOUNT-RAMASWAMY S-CITIN16652555143	CITIN16652555143	03/06/16		1,176.74	1,195.37
04/06/16	DEBIT CARD ANNUAL FEE-MAY-2016 250516	0000000000000000	04/06/16	858.75		336.62
04/06/16	NWD DECCHG 21/05/16 CARDEND 2937 220516	0000000000000002	04/06/16	28.63		307.99
04/06/16	DC INTL POS TXN MARKUP+ST 190516 230516	0000000000000000	04/06/16	13.53		294.46
04/06/16	DC INTL POS TXN MARKUP+ST 220516 250516	0000000000000000	04/06/16	13.52		280.94
04/06/16	123696011/TNEBNHDFC	0000161560991692	04/06/16	70.00		210.94
04/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN416156478963	SBIN416156478963	04/06/16		20,000.00	20,210.94
04/06/16	123704139/TNEBNHDFC	0000161561041646	04/06/16	480.00		19,730.94
04/06/16	123704326/TNEBNHDFC	0000161561041567	04/06/16	320.00		19,410.94
04/06/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI POS DEBIT	0000000000822655	04/06/16	1,620.19		17,790.75
04/06/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI POS DEBIT	0000000000571182	04/06/16	1,197.16		16,593.59
05/06/16	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000615700808004	05/06/16	7,500.00		9,093.59
06/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN516157018107	SBIN516157018107	06/06/16		20,000.00	29,093.59
06/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN516157018208	SBIN516157018208	06/06/16		20,000.00	49,093.59
06/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN516158081788	SBIN516158081788	06/06/16		20,000.00	69,093.59
06/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN516158080978	SBIN516158080978	06/06/16		20,000.00	89,093.59
06/06/16	123833959/TNEBNHDFC	0000161582197376	06/06/16	238.00		88,855.59
06/06/16	DOCOMOPRE PREPAID-HDFCB474217766-BILLPAY ONLINEPAYMENT-04992990009396	0000000474217766	06/06/16	30.00		88,825.59
06/06/16	DOCOMOPRE PREPAID-HDFCB474231121-BILLPAY ONLINEPAYMENT-04992990009396	0000000474231121	06/06/16	20.00		88,805.59

HDFC BANK LIMITED

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MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL
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ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
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THUCKLAY KANYAKUMARI
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State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

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Statement of account

07/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN616159013659	SBIN616159013659	07/06/16		18,850.00	107,655.59
07/06/16	NEFT CHGS INCL ST & CESS 010616	0000000000000000	07/06/16	2.88		107,652.71
08/06/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16654235441	CITIN16654235441	08/06/16		4,559.03	112,211.74
08/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN616160786620	SBIN616160786620	08/06/16		17,500.00	129,711.74
08/06/16	GHDF4533345222/VODAFONE BILLDESK	0000161603882218	08/06/16	175.00		129,536.74
09/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN716161992455	SBIN716161992455	09/06/16		1,000.00	130,536.74
09/06/16	NWD-512967XXXXXX2937-00880070-KALKULAM	0000616118018830	09/06/16	10,000.00		120,536.74
13/06/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000701015	13/06/16	3,330.87		117,205.87
13/06/16	DOCOMOPRE PREPAID-HDFCB532552421-BILLPAY ONLINEPAYMENT-04992990009396	0000000532552421	13/06/16	100.00		117,105.87
13/06/16	POS 512967XXXXXX2937 PAYPAL *REMOTERD PO S DEBIT	0000000000820497	13/06/16	1,533.45		115,572.42
13/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN916165529075	SBIN916165529075	13/06/16		3,000.00	118,572.42
13/06/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000912382	13/06/16	334.14		118,238.28
14/06/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16655933694	CITIN16655933694	14/06/16		2,743.81	120,982.09
16/06/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000616812014234	16/06/16	500.00		120,482.09
16/06/16	NWD-512967XXXXXX2937-05660001-KANYAKUMAR I	0000616807643729	16/06/16	2,000.00		118,482.09
16/06/16	NWD-512967XXXXXX2937-01165001-THENKARAI	0000616813017545	16/06/16	1,000.00		117,482.09
17/06/16	5676269110/PAYTMMOBILESOLUTIONP	0000161699070260	17/06/16	39.00		117,443.09
17/06/16	FEE-ATM CASH(2TXN)16/06/16	0000000000000000	17/06/16	46.00		117,397.09
17/06/16	DEBIT CARD PUR ADJ DT 13/06/16	0000000000912382	17/06/16	1.51		117,395.58
17/06/16	5815258540/PAYUIBIBOWEBPVTLTD	0000161699597121	17/06/16	3,096.00		114,299.58
18/06/16	DOCOMOPRE PREPAID-HDFCB588855398-BILLPAY ONLINEPAYMENT-04992990009396	0000000588855398	18/06/16	150.00		114,149.58

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



MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL
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ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

18/06/16	101408171947900/CITRUSSUNDIRECT	0000161700157795	19/06/16	249.00		113,900.58
19/06/16	NWD-512967XXXXXX2937-00880069-KALKULAM	0000617108010266	19/06/16	7,500.00		106,400.58
20/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN416171499433	SBIN416171499433	20/06/16		5,000.00	111,400.58
20/06/16	DOCOMOPRE PREPAID-HDFCB601864095-BILLPAY ONLINEPAYMENT-04992990009396	0000000601864095	20/06/16	90.00		111,310.58
20/06/16	DOCOMOPRE PREPAID-HDFCB601920714-BILLPAY ONLINEPAYMENT-04992990009396	0000000601920714	20/06/16	14.00		111,296.58
21/06/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16657646209	CITIN16657646209	21/06/16		4,568.84	115,865.42
21/06/16	105825172307728/CITRUSSUNDIRECT	0000161731784778	21/06/16	199.00		115,666.42
21/06/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO S DEBIT	0000000000542539	21/06/16	1,059.78		114,606.64
21/06/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO S DEBIT	0000000000501991	21/06/16	353.02		114,253.62
22/06/16	DC INTL POS TXN MARKUP+ST 150616 170616	0000000000000000	22/06/16	13.51		114,240.11
22/06/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000382136	22/06/16	3,139.72		111,100.39
22/06/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000542453	22/06/16	3,467.98		107,632.41
22/06/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000607592	22/06/16	675.04		106,957.37
23/06/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16658215631	CITIN16658215631	23/06/16		1,349.61	108,306.98
24/06/16	NWD-512967XXXXXX2937-00404001-KANYAKUMAR I	0000617612026556	24/06/16	1,500.00		106,806.98
24/06/16	NWD-512967XXXXXX2937-00404001-KANYAKUMAR I	0000617614001544	24/06/16	1,000.00		105,806.98
24/06/16	NWD-512967XXXXXX2937-TMB05002-KANYAKUMAR I	0000617600669057	24/06/16	1,000.00		104,806.98
25/06/16	NWD-512967XXXXXX2937-00404001-KANYAKUMAR I	0000617711012569	25/06/16	1,000.00		103,806.98
25/06/16	NEFT DR-SBIN0007605-SARAVANAN-NETBANK, M	N177160163867295	27/06/16	20,000.00		83,806.98

HDFC BANK LIMITED

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MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL
.
ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

	UM-N177160163867295					
27/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN716179192144	SBIN716179192144	27/06/16		20,000.00	103,806.98
27/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN716179192397	SBIN716179192397	27/06/16		20,000.00	123,806.98
27/06/16	NEFT CHGS INCL ST & CESS 250616	0000000000000000	27/06/16	5.75		123,801.23
27/06/16	DEBIT CARD PUR ADJ DT 22/06/16	0000000000607592	27/06/16	3.44		123,797.79
27/06/16	DEBIT CARD PUR ADJ DT 21/06/16	0000000000542539	27/06/16		1.74	123,799.53
27/06/16	105068916674/CCA9XHOSTNET	0000161795276775	27/06/16	4,238.05		119,561.48
27/06/16	NWD-512967XXXXXX2937-00880070-KALKULAM	0000617920004242	27/06/16	10,000.00		109,561.48
27/06/16	NWD-512967XXXXXX2937-00880070-KALKULAM	0000617920004321	27/06/16	10,000.00		99,561.48
27/06/16	NWD-512967XXXXXX2937-00880070-KALKULAM	0000617920004392	27/06/16	10,000.00		89,561.48
27/06/16	NWD-512967XXXXXX2937-00880070-KALKULAM	0000617920004470	27/06/16	10,000.00		79,561.48
27/06/16	NWD-512967XXXXXX2937-00880070-KALKULAM	0000617920004585	27/06/16	10,000.00		69,561.48
27/06/16	NWD-512967XXXXXX2937-00880070-KALKULAM	0000617920004661	27/06/16	10,000.00		59,561.48
27/06/16	NWD-512967XXXXXX2937-00880070-KALKULAM	0000617920004739	27/06/16	10,000.00		49,561.48
29/06/16	DOCOMOPRE PREPAID-HDFCB675713748-BILLPAY ONLINEPAYMENT-04992990009396	0000000675713748	29/06/16	90.00		49,471.48
30/06/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000618215028959	30/06/16	10,000.00		39,471.48
30/06/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000618215028992	30/06/16	10,000.00		29,471.48
30/06/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000618215029038	30/06/16	10,000.00		19,471.48
30/06/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000618215029092	30/06/16	10,000.00		9,471.48
30/06/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000618215029147	30/06/16	5,000.00		4,471.48
30/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN916182774756	SBIN916182774756	30/06/16		20,000.00	24,471.48
30/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN916182802549	SBIN916182802549	30/06/16		20,000.00	44,471.48
30/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN916182834640	SBIN916182834640	30/06/16		20,000.00	64,471.48
30/06/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN916182836949	SBIN916182836949	30/06/16		5,000.00	69,471.48
01/07/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/16		368.00	69,839.48

HDFC BANK LIMITED

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Email : kannan.ram6@gmail.com
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Branch Code : 1878 Product Code : 153

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Statement of account

01/07/16	DC INTL POS TXN MARKUP+ST 240616 270616	0000000000000000	01/07/16	27.31		69,812.17
02/07/16	NEFT DR-SBIN0007605-SARAVANAN-NETBANK, M UM-N184160166311214	N184160166311214	02/07/16	5,000.00		64,812.17
03/07/16	5732391092/PAYTM	0000161859020497	03/07/16	20.00		64,792.17
03/07/16	5825136380/PAYUINSTAMOJOTECHNOL	0000161859075192	03/07/16	30.00		64,762.17
04/07/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN416185492588	SBIN416185492588	04/07/16		17,400.00	82,162.17
06/07/16	NEFT DR-SBIN0007605-SARAVANAN-NETBANK, M UM-N188160167494843	N188160167494843	06/07/16	10,000.00		72,162.17
06/07/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN616188916334	SBIN616188916334	06/07/16		20,000.00	92,162.17
06/07/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN616188917092	SBIN616188917092	06/07/16		20,000.00	112,162.17
07/07/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000618908032322	07/07/16	10,000.00		102,162.17
07/07/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000618908032359	07/07/16	10,000.00		92,162.17
07/07/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000618908032386	07/07/16	3,000.00		89,162.17
07/07/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN716189574200	SBIN716189574200	07/07/16		7,500.00	96,662.17
08/07/16	DOCOMOPRE PREPAID-HDFCB796262715-BILLPAY ONLINEPAYMENT-04992990009396	0000000796262715	08/07/16	90.00		96,572.17
08/07/16	REF-PAYUINST-5825136380-3/7/16	0000000000000000	08/07/16		30.00	96,602.17
08/07/16	IDEAPRE PREPAID-HDFCB799043529-BILLPAY O NLINEPAYMENT-04992990009396	0000000799043529	08/07/16	15.00		96,587.17
11/07/16	NEFT CHGS INCL ST & CESS 020716	0000000000000000	11/07/16	2.88		96,584.29
11/07/16	DOCOMOPRE PREPAID-HDFCB823774907-BILLPAY ONLINEPAYMENT-04992990009396	0000000823774907	11/07/16	90.00		96,494.29
12/07/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000180624	12/07/16	335.55		96,158.74
12/07/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000882538	12/07/16	3,347.39		92,811.35
12/07/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000380230	12/07/16	3,122.91		89,688.44
12/07/16	103700175594756/CITRUSSUNDIRECT	0000161945673435	12/07/16	485.00		89,203.44

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



MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL

ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

13/07/16	POS 512967XXXXXX2937 PAYPAL *DATASHAC PO S DEBIT	0000000000502353	13/07/16	1,759.19		87,444.25
13/07/16	NEFT DR-SBIN0007605-SARAVANAN-NETBANK, M UM-N195160169561663	N195160169561663	13/07/16	11,000.00		76,444.25
13/07/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000502798	13/07/16	3,453.03		72,991.22
13/07/16	GHDF4606209554/BSNL BILLDESK	0000161956367017	13/07/16	110.00		72,881.22
14/07/16	NEFT CHGS INCL ST & CESS 060716	0000000000000000	14/07/16	2.88		72,878.34
15/07/16	DOCOMOPRE PREPAID-HDFCB858665703-BILLPAY ONLINEPAYMENT-04992990009396	0000000858665703	15/07/16	100.00		72,778.34
15/07/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN316197646085	SBIN316197646085	15/07/16		20,000.00	92,778.34
15/07/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN316197647288	SBIN316197647288	15/07/16		13,000.00	105,778.34
16/07/16	DEBIT CARD PUR ADJ DT 12/07/16	0000000000180624	16/07/16		1.02	105,779.36
17/07/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000619913009887	17/07/16	3,000.00		102,779.36
18/07/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16667320901	CITIN16667320901	18/07/16		6,766.70	109,546.06
18/07/16	DOCOMOPRE PREPAID-HDFCB882029124-BILLPAY ONLINEPAYMENT-04992990009396	0000000882029124	18/07/16	150.00		109,396.06
19/07/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16667619720	CITIN16667619720	19/07/16		2,745.57	112,141.63
20/07/16	DOCOMOPRE PREPAID-HDFCB903405184-BILLPAY ONLINEPAYMENT-04992990009396	0000000903405184	20/07/16	50.00		112,091.63
20/07/16	NWD-512967XXXXXX2937-TMB01401-KANYAKUMAR I	0000620202212402	20/07/16	10,000.00		102,091.63
20/07/16	NWD-512967XXXXXX2937-TMB01401-KANYAKUMAR I	0000620202212403	20/07/16	5,000.00		97,091.63
21/07/16	NEFT CHGS INCL ST & CESS 130716	0000000000000000	21/07/16	5.75		97,085.88
21/07/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000648654	21/07/16	671.97		96,413.91
23/07/16	5803071311/PAYTM	0000162052385641	23/07/16	285.00		96,128.91
24/07/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO	0000000000762598	24/07/16	772.87		95,356.04

HDFC BANK LIMITED

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MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL
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ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

	S DEBIT				
24/07/16	105079712284/CCA9XHOSTNET	0000162062692727	24/07/16	4,188.27	91,167.77
24/07/16	129160303/TNEBNHDFC	0000162062701026	24/07/16	380.00	90,787.77
24/07/16	129160361/TNEBNHDFC	0000162062700755	24/07/16	338.00	90,449.77
24/07/16	129160415/TNEBNHDFC	0000162062702710	24/07/16	95.00	90,354.77
24/07/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000620617018851	24/07/16	10,000.00	80,354.77
24/07/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000620617018898	24/07/16	10,000.00	70,354.77
24/07/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000620617018952	24/07/16	10,000.00	60,354.77
25/07/16	DC INTL POS TXN MARKUP+ST 140716 160716	0000000000000000	25/07/16	13.47	60,341.30
26/07/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN716208957770	SBIN716208957770	26/07/16	13,000.00	73,341.30
26/07/16	DEBIT CARD PUR ADJ DT 21/07/16	0000000000648654	26/07/16	0.16	73,341.14
28/07/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000621018011435	28/07/16	5,500.00	67,841.14
30/07/16	DC INTL POS TXN MARKUP+ST 230716 260716	0000000000000000	30/07/16	27.05	67,814.09
01/08/16	POS 512967XXXXXX2937 PAYPAL *POPADS.N PO S DEBIT	0000000000881141	01/08/16	2,108.50	65,705.59
01/08/16	POS 512967XXXXXX2937 PAYPAL *POPADS.N PO S DEBIT	0000000000332418	01/08/16	2,038.22	63,667.37
01/08/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN216214816332	SBIN216214816332	01/08/16	20,000.00	83,667.37
01/08/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN216214849024	SBIN216214849024	01/08/16	20,000.00	103,667.37
01/08/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN216214867049	SBIN216214867049	01/08/16	18,000.00	121,667.37
01/08/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000621416031138	01/08/16	8,000.00	113,667.37
03/08/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN416216748187	SBIN416216748187	03/08/16	18,500.00	132,167.37
03/08/16	DOCOMOPRE PREPAID-HDFCB61463464-BILLPAY ONLINEPAYMENT-04992990009396	0000000061463464	03/08/16	90.00	132,077.37
04/08/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16674036352	CITIN16674036352	04/08/16	17,817.06	149,894.43
05/08/16	ATW-512967XXXXXX2937-S1AWTH02-KANYAKUMAR	0000000000003494	05/08/16	20,000.00	129,894.43

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



MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL

ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

Nomination : Registered

From : 01/04/2016

To : 31/03/2017

Statement of account

05/08/16	I ATW-512967XXXXXX2937-S1AWTH02-KANYAKUMAR	0000000000003495	05/08/16	20,000.00		109,894.43
05/08/16	I ATW-512967XXXXXX2937-S1AWTH02-KANYAKUMAR	0000000000003496	05/08/16	20,000.00		89,894.43
05/08/16	I ATW-512967XXXXXX2937-S1AWTH02-KANYAKUMAR	0000000000003497	05/08/16	20,000.00		69,894.43
05/08/16	I ATW-512967XXXXXX2937-S1AWTH02-KANYAKUMAR	0000000000003498	05/08/16	20,000.00		49,894.43
05/08/16	CASH DEP THUCKLAY	0000000000000000	05/08/16		20,000.00	69,894.43
06/08/16	IMPS-P2A-621920182591-3-SVC INFOTECH	0000000000000000	06/08/16	5,000.00		64,894.43
07/08/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000622008005206	07/08/16	10,000.00		54,894.43
07/08/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000622008005252	07/08/16	3,000.00		51,894.43
07/08/16	NWD-512967XXXXXX2937-00880070-KALKULAM	0000622017011946	07/08/16	2,500.00		49,394.43
07/08/16	NWD-512967XXXXXX2937-01165001-THENKARAI	0000622019027620	07/08/16	2,000.00		47,394.43
07/08/16	NWD-512967XXXXXX2937-01165001-THENKARAI	0000622020030898	07/08/16	1,500.00		45,894.43
08/08/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN816220760637	SBIN816220760637	08/08/16		2,000.00	47,894.43
08/08/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN816220826889	SBIN816220826889	08/08/16		900.00	48,794.43
08/08/16	AIRTELPRE PREPAID-HDFCB109930494-BILLPAY ONLINEPAYMENT-04992990009396	0000000109930494	08/08/16	295.00		48,499.43
08/08/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000622120008132	08/08/16	500.00		47,999.43
09/08/16	CASH DEP DEVANHALLI	0000000000000000	09/08/16		2,000.00	49,999.43
12/08/16	DOCOMOPRE PREPAID-HDFCB157627397-BILLPAY ONLINEPAYMENT-04992990009396	0000000157627397	12/08/16	90.00		49,909.43
12/08/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000177054	12/08/16	333.39		49,576.04
12/08/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000332028	12/08/16	3,333.87		46,242.17
12/08/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000762058	12/08/16	3,110.31		43,131.86
12/08/16	POS 512967XXXXXX2937 PAYPAL *DATASHAC PO	0000000000380397	12/08/16	1,752.09		41,379.77

HDFC BANK LIMITED

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



MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL

ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

	S DEBIT					
13/08/16	NWD-512967XXXXXX2937-TKIS0053-KANNIYAKUMARI	0000622618002663	13/08/16	1,000.00		40,379.77
14/08/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO POS DEBIT	0000000000702189	14/08/16	3,434.46		36,945.31
14/08/16	NWD-512967XXXXXX2937-TMB02604-KANYAKUMARI	0000622709716293	14/08/16	3,000.00		33,945.31
14/08/16	NWD-512967XXXXXX2937-TMB02604-KANYAKUMARI	0000622709716294	14/08/16	10,000.00		23,945.31
14/08/16	IMPS-P2A-622715121943-DUE-SVC INFOTECH	0000000000000000	14/08/16	8,000.00		15,945.31
16/08/16	NEFT DR-IOBA0003265-KRISHNA DHAS-NETBANK, MUM-N229160178792014	N229160178792014	16/08/16	2,000.00		13,945.31
16/08/16	DEBIT CARD PUR ADJ DT 12/08/16	0000000000177054	16/08/16	1.14		13,944.17
17/08/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI POS DEBIT	0000000000820553	17/08/16	771.49		13,172.68
17/08/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI POS DEBIT	0000000000820553	17/08/16	-771.49		13,944.17
18/08/16	IMPS P2P 575 621920182591#06/08/ 080816	0000000000000001	18/08/16	5.75		13,938.42
18/08/16	NEFT CHGS INCL ST & CESS 160816	0000000000000000	18/08/16	2.88		13,935.54
18/08/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000666032	18/08/16	334.76		13,600.78
19/08/16	NEFT DR-SBIN0003234-RAMASWAMY S-NETBANK, MUM-N232160179538501	N232160179538501	19/08/16	2,100.00		11,500.78
19/08/16	DOCOMOPRE PREPAID-HDFCB213324792-BILLPAY ONLINEPAYMENT-04992990009396	0000000213324792	19/08/16	90.00		11,410.78
19/08/16	DC INTL POS TXN MARKUP+ST 130816 160816	0000000000000000	19/08/16	13.47		11,397.31
19/08/16	IMPS P2P 575 622715121943#14/08/ 160816	0000000000000003	19/08/16	5.75		11,391.56
19/08/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI POS DEBIT	0000000000382538	19/08/16	559.94		10,831.62
22/08/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI POS DEBIT	0000000000760785	22/08/16	771.14		10,060.48
22/08/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI POS DEBIT	0000000000760785	22/08/16	-771.14		10,831.62

HDFC BANK LIMITED

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Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

Nomination : Registered

From : 01/04/2016

To : 31/03/2017

Statement of account

22/08/16	NEFT CHGS INCL ST & CESS 190816	0000000000000000	22/08/16	2.88		10,828.74
22/08/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO S DEBIT	0000000000762592	22/08/16	771.14		10,057.60
23/08/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16679119819	CITIN16679119819	23/08/16		9,364.23	19,421.83
23/08/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000623611003592	23/08/16	10,000.00		9,421.83
23/08/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000623611003637	23/08/16	2,000.00		7,421.83
23/08/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000988329	23/08/16	335.69		7,086.14
23/08/16	DEBIT CARD PUR ADJ DT 18/08/16	0000000000666032	23/08/16	0.98		7,085.16
24/08/16	DOCOMOPRE PREPAID-HDFCB255307936-BILLPAY ONLINEPAYMENT-04992990009396	0000000255307936	24/08/16	50.00		7,035.16
25/08/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000761517	25/08/16	4,358.72		2,676.44
25/08/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO S DEBIT	0000000000332484	25/08/16	491.65		2,184.79
26/08/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000603815	26/08/16	335.51		1,849.28
26/08/16	DC INTL POS TXN MARKUP+ST 200816 230816	0000000000000000	26/08/16	13.51		1,835.77
26/08/16	DOCOMOPRE PREPAID-HDFCB281647560-BILLPAY ONLINEPAYMENT-04992990009396	0000000281647560	26/08/16	30.00		1,805.77
29/08/16	DEBIT CARD PUR ADJ DT 23/08/16	0000000000988329	29/08/16		0.38	1,806.15
29/08/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000624220004171	29/08/16	500.00		1,306.15
29/08/16	AIRTELPRE PREPAID-HDFCB303777850-BILLPAY ONLINEPAYMENT-04992990009396	0000000303777850	30/08/16	17.00		1,289.15
30/08/16	DEBIT CARD PUR ADJ DT 26/08/16	0000000000603815	30/08/16		0.33	1,289.48
30/08/16	VODAFONPRE PREPAID-HDFCB314753114-BILLPA Y ONLINEPAYMENT-04992990009396	0000000314753114	30/08/16	50.00		1,239.48
31/08/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN216244713081	SBIN216244713081	31/08/16		15,000.00	16,239.48
31/08/16	NWD-512967XXXXXX2937-TMB02604-KANYAKUMAR I	0000624409713655	31/08/16	10,000.00		6,239.48
31/08/16	NWD-512967XXXXXX2937-TMB02604-KANYAKUMAR I	0000624409713656	31/08/16	5,500.00		739.48

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



MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL

ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

31/08/16	NWD-512967XXXXXX2937-TMB05002-KANYAKUMAR I	0000624400667778	31/08/16	700.00		39.48
31/08/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN316244658661	SBIN316244658661	31/08/16		500.00	539.48
31/08/16	NEFT DR-IOBA0003265-KRISHNA DHAS-NETBANK , MUM-N244160182727298	N244160182727298	01/09/16	500.00		39.48
01/09/16	DC INTL POS TXN MARKUP+ST 250816 290816	0000000000000000	01/09/16	13.50		25.98
02/09/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN516246919877	SBIN516246919877	02/09/16		20,000.00	20,025.98
02/09/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN516246941138	SBIN516246941138	02/09/16		20,000.00	40,025.98
02/09/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN516246983849	SBIN516246983849	02/09/16		8,700.00	48,725.98
02/09/16	DC INTL POS TXN MARKUP+ST 270816 300816	0000000000000000	02/09/16	13.49		48,712.49
02/09/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN616246323293	SBIN616246323293	02/09/16		20,000.00	68,712.49
02/09/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN616246344238	SBIN616246344238	02/09/16		2,500.00	71,212.49
03/09/16	NWD-512967XXXXXX2937-TKSS0191-KANNIYAKUMARI	0000624710004958	03/09/16	1,000.00		70,212.49
03/09/16	NWD-512967XXXXXX2937-08620001-TRIVANDRUM	0000624706062350	03/09/16	4,000.00		66,212.49
03/09/16	NWD-512967XXXXXX2937-IOBD8694-KALIAKKAVI LAI	0000624714966380	03/09/16	1,500.00		64,712.49
03/09/16	NWD-512967XXXXXX2937-00287001-KANNUMAMOODU	0000624719031403	03/09/16	3,000.00		61,712.49
04/09/16	NWD-512967XXXXXX2937-08620001-TRIVANDRUM	0000624803062258	04/09/16	1,700.00		60,012.49
04/09/16	101435183943632/CITRUSSUNDIRECT	0000162489757404	04/09/16	485.00		59,527.49
05/09/16	DOCOMOPRE PREPAID-HDFCB377616867-BILLPAY ONLINEPAYMENT-04992990009396	0000000377616867	05/09/16	90.00		59,437.49
06/09/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI POS DEBIT	0000000000762176	06/09/16	347.35		59,090.14
06/09/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000625014010020	06/09/16	10,000.00		49,090.14

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
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RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

06/09/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000625014010074	06/09/16	10,000.00		39,090.14
06/09/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000625014010131	06/09/16	10,000.00		29,090.14
06/09/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000625014010180	06/09/16	10,000.00		19,090.14
06/09/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000625015010239	06/09/16	10,000.00		9,090.14
06/09/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000625015010531	06/09/16	9,000.00		90.14
07/09/16	NEFT CHGS INCL ST & CESS 310816	0000000000000000	07/09/16	2.88		87.26
12/09/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN316255847966	SBIN316255847966	12/09/16		9,900.00	9,987.26
12/09/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN316256930863	SBIN316256930863	12/09/16		18,990.00	28,977.26
13/09/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000931840	13/09/16	334.17		28,643.09
13/09/16	NWD-512967XXXXXX2937-TMB02604-KANYAKUMAR I	0000625709716964	13/09/16	4,500.00		24,143.09
13/09/16	NWD-512967XXXXXX2937-TKIS0053-KANNIYAKUM ARI	0000625720006796	13/09/16	500.00		23,643.09
14/09/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000625809010804	14/09/16	500.00		23,143.09
14/09/16	NWD-512967XXXXXX2937-S1CW5355-NAGERCOIL	0000000000008662	14/09/16	500.00		22,643.09
14/09/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000822706	14/09/16	3,341.38		19,301.71
15/09/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN516259528037	SBIN516259528037	15/09/16		5,000.00	24,301.71
15/09/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN516259985463	SBIN516259985463	15/09/16		3,498.00	27,799.71
16/09/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO S DEBIT	0000000000331997	16/09/16	702.45		27,097.26
16/09/16	AIRTELPRE PREPAID-HDFCB496132521-BILLPAY ONLINEPAYMENT-04992990009396	0000000496132521	16/09/16	50.00		27,047.26
17/09/16	DEBIT CARD PUR ADJ DT 13/09/16	0000000000931840	17/09/16	0.39		27,046.87
19/09/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16688705859	CITIN16688705859	19/09/16		9,720.20	36,767.07
19/09/16	DOCOMOPRE PREPAID-HDFCB511851527-BILLPAY ONLINEPAYMENT-04992990009396	0000000511851527	19/09/16	90.00		36,677.07

HDFC BANK LIMITED

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Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
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RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

19/09/16	CASH DEP ELECTRONIC C	0000000000000000	19/09/16		5,000.00	41,677.07
19/09/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000760959	19/09/16	3,446.84		38,230.23
19/09/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000571838	19/09/16	4,357.42		33,872.81
19/09/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000331825	19/09/16	3,120.58		30,752.23
19/09/16	NEFT DR-KVBL0001230-SVC INFOTECH-NETBANK , MUM-N263160188490218	N263160188490218	19/09/16	6,000.00		24,752.23
19/09/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000760405	19/09/16	671.09		24,081.14
19/09/16	NWD-512967XXXXXX2937-00880069-KALKULAM	0000626320004643	19/09/16	1,700.00		22,381.14
19/09/16	DOCOMOPRE PREPAID-HDFCB522025967-BILLPAY ONLINEPAYMENT-04992990009396	0000000522025967	19/09/16	90.00		22,291.14
20/09/16	DC INTL POS TXN MARKUP+ST 150916 170916	0000000000000000	20/09/16	13.47		22,277.67
21/09/16	NEFT CHGS INCL ST & CESS 190916	0000000000000000	21/09/16	2.88		22,274.79
21/09/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000626519013888	21/09/16	10,000.00		12,274.79
21/09/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000626519013954	21/09/16	4,000.00		8,274.79
23/09/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16689901471	CITIN16689901471	23/09/16		2,514.94	10,789.73
23/09/16	NEFT DR-IOBA0003379-DHANESH-NETBANK, MUM -N267160189583362	N267160189583362	23/09/16	1,000.00		9,789.73
23/09/16	DEBIT CARD PUR ADJ DT 19/09/16	0000000000760405	23/09/16		1.15	9,790.88
24/09/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000202781	24/09/16	332.94		9,457.94
25/09/16	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000626900800862	25/09/16	500.00		8,957.94
26/09/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000627006022738	26/09/16	500.00		8,457.94
26/09/16	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000627000801160	26/09/16	100.00		8,357.94
26/09/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN116270118931	SBIN116270118931	26/09/16		450.00	8,807.94
26/09/16	NEFT CHGS INCL ST & CESS 230916	0000000000000000	26/09/16	2.88		8,805.06
26/09/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM	SBIN116270273042	26/09/16		1,000.00	9,805.06

HDFC BANK LIMITED

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12-3 AASARITHARU ERANIEAL
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ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

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Address : DOOR NO:17/67/4
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Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

	ASWAMY S-SBIN116270273042				
26/09/16	105110834859/CCA9XHOSTNET	0000162704037177	26/09/16	9,101.36	703.70
27/09/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000627106000369	27/09/16	500.00	203.70
28/09/16	DC INTL POS TXN MARKUP+ST 210916 230916	0000000000000000	28/09/16	26.97	176.73
28/09/16	DEBIT CARD PUR ADJ DT 24/09/16	0000000000202781	28/09/16		176.75
29/09/16	DC INTL POS TXN MARKUP+ST 250916 280916	0000000000000000	29/09/16	13.40	163.35
30/09/16	DOCOMOPRE PREPAID-HDFCB619611040-BILLPAY ONLINEPAYMENT-04992990009396	0000000619611040	30/09/16	43.00	120.35
30/09/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN416274307871	SBIN416274307871	30/09/16	10,300.00	10,420.35
01/10/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/16	470.00	10,890.35
02/10/16	NWD-512967XXXXXX2937-IOBD9531-NEYYOOR	0000627617516935	02/10/16	500.00	10,390.35
02/10/16	POS 512967XXXXXX2937 PAYPAL *MIGMEPTE PO S DEBIT	0000000000382706	02/10/16	69.91	10,320.44
02/10/16	POS 512967XXXXXX2937 PAYPAL *DINGTON PO S DEBIT	0000000000762919	03/10/16	278.96	10,041.48
03/10/16	IDEAPRE PREPAID-HDFCB656693308-BILLPAY O NLINEPAYMENT-04992990009396	0000000656693308	03/10/16	110.00	9,931.48
04/10/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16694814578	CITIN16694814578	04/10/16	4,672.67	14,604.15
04/10/16	135574119/TNEBNHDFC	0000162789533561	04/10/16	530.00	14,074.15
04/10/16	POS 512967XXXXXX2937 FACEBK ADS POS DEBI T	0000000000526866	04/10/16	100.00	13,974.15
04/10/16	POS 512967XXXXXX2937 FACEBK ADS POS DEBI T	0000000000526866	04/10/16	-100.00	14,074.15
05/10/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN816279442640	SBIN816279442640	05/10/16	5,000.00	19,074.15
05/10/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN816279439171	SBIN816279439171	05/10/16	20,000.00	39,074.15
06/10/16	NWD-512967XXXXXX2937-00880070-KALKULAM	0000628007006310	06/10/16	10,000.00	29,074.15
06/10/16	NWD-512967XXXXXX2937-00880070-KALKULAM	0000628007006342	06/10/16	7,000.00	22,074.15
06/10/16	NWD-512967XXXXXX2937-00880070-KALKULAM	0000628007006342	06/10/16	-7,000.00	29,074.15

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06/10/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN916280299380	SBIN916280299380	06/10/16		14,800.00	36,874.15
06/10/16	DOCOMOPRE PREPAID-HDFCB695916851-BILLPAY ONLINEPAYMENT-04992990009396	0000000695916851	06/10/16	90.00		36,784.15
07/10/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16696219615	CITIN16696219615	07/10/16		2,529.95	39,314.10
07/10/16	IMPS-628114313169-KRISHNA DHAS-IOBA-XXXX XXXXXXXX3422-KD	0000628114313169	07/10/16	1,000.00		38,314.10
10/10/16	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000628400801260	10/10/16	3,500.00		34,814.10
10/10/16	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000628400801260	10/10/16	-3,500.00		38,314.10
10/10/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000628407016774	10/10/16	3,500.00		34,814.10
13/10/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000700302	13/10/16	3,330.37		31,483.73
13/10/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000331040	13/10/16	4,338.51		27,145.22
13/10/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000502776	13/10/16	3,107.04		24,038.18
13/10/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000679544	13/10/16	333.75		23,704.43
13/10/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000628717014009	13/10/16	3,000.00		20,704.43
15/10/16	PROGRAMMANAGEMENT FEE JUL-SEP16 121016	0000000000000000	15/10/16	115.00		20,589.43
16/10/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000762687	16/10/16	3,433.43		17,156.00
17/10/16	DEBIT CARD PUR ADJ DT 13/10/16	0000000000679544	17/10/16		0.38	17,156.38
18/10/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM ASWAMY S-SBIN716292494166	SBIN716292494166	18/10/16		20,000.00	37,156.38
18/10/16	IMPS-P2A-629209363300-BAL 1K MORE-KRISHN A DHAS	0000000000000000	18/10/16	2,000.00		35,156.38
20/10/16	IMPS P2P 575 628114313169#07/10/ 141016	0000000000000000	20/10/16	5.75		35,150.63
20/10/16	DOCOMOPRE PREPAID-HDFCB829821289-BILLPAY	0000000829821289	20/10/16	90.00		35,060.63

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NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

Nomination : Registered

From : 01/04/2016

To : 31/03/2017

Statement of account

	ONLINEPAYMENT-04992990009396				
20/10/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000170774	20/10/16	667.33	34,393.30
20/10/16	NWD-512967XXXXXX2937-TMB00503-KANYAKUMAR I	0000629405909820	20/10/16	8,000.00	26,393.30
21/10/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000819531	21/10/16	999.84	25,393.46
21/10/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000541160	21/10/16	333.28	25,060.18
21/10/16	DC INTL POS TXN MARKUP+ST 141016 171016	0000000000000000	21/10/16	13.42	25,046.76
21/10/16	NWD-512967XXXXXX2937-CD164001-KANYAKUMAR I	0000000000008374	21/10/16	6,000.00	19,046.76
21/10/16	IMPS-629523357637-RAMASWAMY S-SBIN-XXXXX XX6120-DUE	0000629523357637	22/10/16	1,100.00	17,946.76
22/10/16	POS 512967XXXXXX2937 NETSAFE PURCHASE PO S DEBIT	0000000002750780	22/10/16	650.00	17,296.76
22/10/16	POS 512967XXXXXX2937 PAYPAL *INDIATEC PO S DEBIT	0000000000880520	22/10/16	1,051.88	16,244.88
24/10/16	ECARD 512967*****2937 RVSL DT-23/10/16	0000000002750780	24/10/16		16,560.62
25/10/16	IMPS P2P 575 629209363300#18/10/ 201016	0000000000000000	25/10/16	5.75	16,554.87
25/10/16	DEBIT CARD PUR ADJ DT 20/10/16	0000000000170774	25/10/16	2.03	16,552.84
25/10/16	DEBIT CARD PUR ADJ DT 21/10/16	0000000000541160	25/10/16	1.40	16,551.44
25/10/16	DEBIT CARD PUR ADJ DT 21/10/16	0000000000819531	25/10/16	4.19	16,547.25
26/10/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000630009019015	26/10/16	10,000.00	6,547.25
26/10/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000630009019066	26/10/16	6,500.00	47.25
27/10/16	DEBIT CARD PUR ADJ DT 22/10/16	0000000002750780	27/10/16	11.98	35.27
28/10/16	DOCOMOPRE PREPAID-HDFCB905093651-BILLPAY	0000000905093651	28/10/16	30.00	5.27
	ONLINEPAYMENT-04992990009396				
28/10/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16702956644	CITIN16702956644	28/10/16		11,210.10
29/10/16	DC INTL POS TXN MARKUP+ST 221016 251016	0000000000000000	29/10/16	13.47	11,196.63
29/10/16	DC INTL POS TXN MARKUP+ST 221016 251016	0000000000000000	29/10/16	26.94	11,169.69
29/10/16	DC INTL POS TXN MARKUP+ST 221016 251016	0000000000000000	29/10/16	40.41	11,129.28
29/10/16	IMPS P2P 575 629523357637#21/10/ 251016	0000000000000007	29/10/16	5.75	11,123.53
31/10/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000630512001183	31/10/16	10,000.00	1,123.53

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



MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL

ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

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Branch Code : 1878 Product Code : 153

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Statement of account

31/10/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000630512001252	31/10/16	1,000.00		123.53
01/11/16	AIRTELPRE PREPAID-HDFCB951214664-BILLPAY	0000000951214664	01/11/16	68.00		55.53
	ONLINEPAYMENT-04992990009396					
04/11/16	DOCOMOPRE PREPAID-HDFCB977813087-BILLPAY	0000000977813087	04/11/16	55.00		0.53
	ONLINEPAYMENT-04992990009396					
07/11/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM	SBIN416311721253	07/11/16		20,000.00	20,000.53
	ASWAMY S-SBIN416311721253					
07/11/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM	SBIN416311721389	07/11/16		20,000.00	40,000.53
	ASWAMY S-SBIN416311721389					
07/11/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM	SBIN416311727494	07/11/16		10,000.00	50,000.53
	ASWAMY S-SBIN416311727494					
07/11/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO	0000000000821719	07/11/16	7,337.12		42,663.41
	S DEBIT					
07/11/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO	0000000000351376	07/11/16	2,237.93		40,425.48
	S DEBIT					
07/11/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO	0000000000821951	07/11/16	3,565.72		36,859.76
	S DEBIT					
07/11/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO	0000000000761288	07/11/16	1,117.92		35,741.84
	S DEBIT					
07/11/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO	0000000000572191	07/11/16	1,117.92		34,623.92
	S DEBIT					
08/11/16	NEFT CR-SBIN0003234-MR RAMASWAMY S-RAM	SBIN516313403576	08/11/16		13,700.00	48,323.92
	ASWAMY S-SBIN516313403576					
08/11/16	NWD-512967XXXXXX2937-IOBD7397-KANYAKUMAR	0000631311707800	08/11/16	10,000.00		38,323.92
	I					
08/11/16	NWD-512967XXXXXX2937-IOBD7397-KANYAKUMAR	0000631311708606	08/11/16	10,000.00		28,323.92
	I					
08/11/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000631313027581	08/11/16	2,000.00		26,323.92
09/11/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO	0000000000821168	09/11/16	348.98		25,974.94
	S DEBIT					
09/11/16	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO	0000000000701714	09/11/16	1,117.58		24,857.36
	S DEBIT					

HDFC BANK LIMITED

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Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

09/11/16	POS 512967XXXXXX2937 FACEBK KRGB6B27R PO S DEBIT	0000000000525327	09/11/16	6.64		24,850.72
09/11/16	IMPS-631418128336-RAMASWAMY S-SBIN-XXXXX XX6120-DUE	0000631418128336	09/11/16	8,000.00		16,850.72
10/11/16	1010945924259/CITRUSAIRTEL	0000163153770981	10/11/16	51.00		16,799.72
10/11/16	101094854139259/CITRUSAIRTEL	0000163153774235	10/11/16	50.00		16,749.72
10/11/16	POS 512967XXXXXX2937 FACEBK EYA2DBE6R PO S DEBIT	0000000000513717	10/11/16	313.40		16,436.32
10/11/16	IMPS-P2A-631517943822-917200728090-INETI MPS00014799822	0000631517943822	10/11/16		4,000.00	20,436.32
10/11/16	AIRTELPRE PREPAID-HDFCB50042689-BILLPAY ONLINEPAYMENT-04992990009396	0000000050042689	10/11/16	29.00		20,407.32
11/11/16	104810195138360/CITRUSSUNDIRECT	0000163165023506	11/11/16	485.00		19,922.32
13/11/16	ATW-512967XXXXXX2937-S1AWTH02-KANYAKUMAR I	0000000000003868	13/11/16	2,000.00		17,922.32
13/11/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000571870	13/11/16	3,348.39		14,573.93
14/11/16	CASH DEP THUCKLAY	0000000000000000	14/11/16		11,500.00	26,073.93
14/11/16	CHQ PAID SELF - THUCKLAY	0000000000000001	14/11/16	10,000.00		16,073.93
14/11/16	NWD-512967XXXXXX2937-00880008-NAGERCOIL	0000631913030008	14/11/16	2,000.00		14,073.93
20/11/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000570607	20/11/16	3,167.27		10,906.66
20/11/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000381134	20/11/16	4,422.61		6,484.05
20/11/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000700915	20/11/16	3,498.41		2,985.64
21/11/16	IMPS-632608306033-BALAJI C-SBIN-XXXXXXX2 696-DUE	0000632608306033	21/11/16	1,000.00		1,985.64
21/11/16	IMPS P2P 575 631418128336#09/11/ 121116	0000000000000006	21/11/16	5.75		1,979.89
22/11/16	6261622381/PAYTM	0000163272195645	22/11/16	30.00		1,949.89
23/11/16	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN16711816906	CITIN16711816906	23/11/16		9,433.81	11,383.70

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



MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL
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ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
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State : TAMIL NADU
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A/C Open Date : 27/11/2014
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RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

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Statement of account

23/11/16	IMPS-632808329722-RAMASWAMY S-SBIN-XXXXX XX6120-DUE	0000632808329722	23/11/16	2,000.00		9,383.70
23/11/16	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000632809016629	23/11/16	2,000.00		7,383.70
23/11/16	POS 512967XXXXXX2937 PAYPAL *FACEBOOK PO S DEBIT	0000000000350408	23/11/16	7.86		7,375.84
23/11/16	DOCOMOPRE PREPAID-HDFCB190428228-BILLPAY ONLINEPAYMENT-04992990009396	0000000190428228	23/11/16	90.00		7,285.84
24/11/16	NWD-512967XXXXXX2937-CW110101-TRIVANDRUM	0000632913016517	24/11/16	2,000.00		5,285.84
24/11/16	POS 512967XXXXXX2937 THRISSUR FASHION PO S DEBIT	0000000000000960	24/11/16	4,800.00		485.84
26/11/16	VODAFONPRE PREPAID-HDFCB219359335-BILLPA Y ONLINEPAYMENT-04992990009396	0000000219359335	26/11/16	50.00		435.84
28/11/16	140365015/TNEBNHDFC	0000163336760631	28/11/16	110.00		325.84
29/11/16	IMPS P2P 575 632608306033#21/11/ 231116	0000000000000003	29/11/16	5.75		320.09
01/12/16	IMPS P2P 575 632808329722#23/11/ 241116	0000000000000002	01/12/16	5.75		314.34
01/12/16	IMPS-P2A-633617943632-917200728090-INETI MPS00016385494	0000633617943632	01/12/16		20,000.00	20,314.34
01/12/16	IMPS-P2A-633617944282-917200728090-INETI MPS00016386039	0000633617944282	01/12/16		1,900.00	22,214.34
01/12/16	IMPS-633617176447-NIVETHA LEKSHMI-SIBL-X XXXXXXXXXXXX7901-DUE	0000633617176447	01/12/16	1,000.00		21,214.34
02/12/16	140686310/TNEBNHDFC	0000163379686415	02/12/16	440.00		20,774.34
02/12/16	140686620/TNEBNHDFC	0000163379686765	02/12/16	560.00		20,214.34
02/12/16	112172923761259/CITRUSAIRTEL	0000163370152936	02/12/16	193.00		20,021.34
02/12/16	IMPS-P2A-633717635711-917200728090-INETI MPS00016499328	0000633717635711	02/12/16		20,000.00	40,021.34
02/12/16	IMPS-P2A-633717636204-917200728090-INETI MPS00016499726	0000633717636204	02/12/16		17,600.00	57,621.34
02/12/16	IMPS-633718391380-BALAJI C-SBIN-XXXXXXX2 696-BAL	0000633718391380	02/12/16	500.00		57,121.34
03/12/16	CHQ PAID SELF - THUCKLAY	0000000000000002	03/12/16	15,000.00		42,121.34
05/12/16	IMPS-634016345598-NAUBALKHAN-IOBA-XXXXXX	0000634016345598	05/12/16	10.00		42,111.34

HDFC BANK LIMITED

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	XXXXX4085-DYE					
05/12/16	IMPS-634016347963-NAUBALKHAN-IOBA-XXXXXX	0000634016347963	05/12/16	5,000.00		37,111.34
	XXXXX4085-DUE					
06/12/16	141082886/TNEBNHDFC	0000163413004146	06/12/16	140.00		36,971.34
06/12/16	IMPS-P2A-634117857247-917200728090-INETI	0000634117857247	06/12/16		20,000.00	56,971.34
	MPS00016922526					
06/12/16	IMPS-P2A-634117857635-917200728090-INETI	0000634117857635	06/12/16		1,500.00	58,471.34
	MPS00016922668					
07/12/16	IMPS-634208329563-NAUBALKHAN-IOBA-XXXXXX	0000634208329563	07/12/16	1,100.00		57,371.34
	XXXXX4085-PAID					
07/12/16	CHQ PAID SELF - THUCKLAY	0000000000000003	07/12/16	9,000.00		48,371.34
07/12/16	NWD DECCHG 25/11/16 CARDEND 2937 281116	0000000000000007	07/12/16	28.75		48,342.59
07/12/16	NWD DECCHG 25/11/16 CARDEND 2937 281116	0000000000000007	07/12/16	28.75		48,313.84
07/12/16	NWD DECCHG 25/11/16 CARDEND 2937 281116	0000000000000009	07/12/16	28.75		48,285.09
07/12/16	NWD DECCHG 25/11/16 CARDEND 2937 281116	0000000000000003	07/12/16	28.75		48,256.34
07/12/16	IMPS-634214397203-ANANTHU M-SBIN-XXXXXXX	0000634214397203	07/12/16	4,000.00		44,256.34
	5670-PAY					
07/12/16	IMPS-P2A-634214511004-917200728090-INETI	0000634214511004	07/12/16		2,500.00	46,756.34
	MPS00017011759					
08/12/16	1187591277259/CITRUSAIRTEL	0000163434621974	08/12/16	160.00		46,596.34
08/12/16	1188132277259/CITRUSAIRTEL	0000163434623174	08/12/16	15.00		46,581.34
08/12/16	1188328881259/CITRUSAIRTEL	0000163434623483	08/12/16	160.00		46,421.34
08/12/16	IMPS P2P 575 633617176447#01/12/ 021216	0000000000000007	08/12/16	5.75		46,415.59
12/12/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO	0000000000330209	12/12/16	3,368.90		43,046.69
	S DEBIT					
12/12/16	IMPS-634714348186-KRISHNA DHAS-IOBA-XXXX	0000634714348186	12/12/16	1,000.00		42,046.69
	XXXXXXXX3422-PAY					
13/12/16	50100003502390 -TPT-DUE	00000456340697A1	13/12/16	2,000.00		40,046.69
13/12/16	IMPS-634811146902-MALLIKA-TMBL-XXXXXXXXXX	0000634811146902	13/12/16	5,000.00		35,046.69
	XX9310-DUE					
13/12/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO	0000000000570670	13/12/16	3,472.62		31,574.07
	S DEBIT					

HDFC BANK LIMITED

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13/12/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000702984	13/12/16	4,390.02		27,184.05
13/12/16	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000502627	13/12/16	3,143.92		24,040.13
15/12/16	IMPS-635008164798-SATHYALAL M-CITI-XXXXXX X5814-DUE	0000635008164798	15/12/16	1,010.00		23,030.13
15/12/16	CHQ PAID SELF - THUCKLAY	0000000000000004	15/12/16	12,000.00		11,030.13
15/12/16	IMPS P2P 575 633718391380#02/12/ 081216	0000000000000000	15/12/16	5.75		11,024.38
15/12/16	IMPS P2P 575 634016345598#05/12/ 071216	0000000000000008	15/12/16	5.75		11,018.63
15/12/16	IMPS P2P 575 634016347963#05/12/ 071216	0000000000000003	15/12/16	5.75		11,012.88
15/12/16	IMPS P2P 575 634208329563#07/12/ 081216	0000000000000003	15/12/16	5.75		11,007.13
15/12/16	IMPS P2P 575 634214397203#07/12/ 081216	0000000000000003	15/12/16	5.75		11,001.38
16/12/16	IMPS-635109334207-RAMASWAMY S-SBIN-XXXXXX XX6120-DUE	0000635109334207	16/12/16	2,000.00		9,001.38
16/12/16	ATW-512967XXXXXX2937-S1AWTH02-KANYAKUMAR I	0000000000001166	16/12/16	2,000.00		7,001.38
16/12/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000778207	16/12/16	337.54		6,663.84
18/12/16	AIRTELPRE PREPAID-HDFCB527500355-BILLPAY ONLINEPAYMENT-04992990009396	0000000527500355	18/12/16	50.00		6,613.84
19/12/16	IMPS-635417326777-MALLIKA-TMBL-XXXXXXXXXX XX9310-DUE	0000635417326777	19/12/16	5,000.00		1,613.84
21/12/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000483639	21/12/16	339.25		1,274.59
21/12/16	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000249005	21/12/16	339.25		935.34
21/12/16	IMPS P2P 575 634811146902#13/12/ 141216	0000000000000002	21/12/16	5.75		929.59
21/12/16	DEBIT CARD PUR ADJ DT 16/12/16	0000000000778207	21/12/16	1.71		927.88
22/12/16	IMPS-P2A-635709721213-917200728090-INETI MPS00018552345	0000635709721213	22/12/16		13,000.00	13,927.88
22/12/16	6482068472/PAYTM	0000163575408599	22/12/16	900.00		13,027.88
22/12/16	IMPS P2P 575 635008164798#15/12/ 161216	0000000000000008	22/12/16	5.75		13,022.13
22/12/16	IMPS P2P 575 635109334207#16/12/ 171216	0000000000000007	22/12/16	5.75		13,016.38
23/12/16	CHQ PAID SELF - THUCKLAY	0000000000000005	23/12/16	13,000.00		16.38
23/12/16	IMPS P2P 575 634714348186#12/12/ 191216	0000000000000006	23/12/16	5.75		10.63

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



MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL
.
ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

26/12/16	DC INTL POS TXN MARKUP+ST 181216 211216	0000000000000000	26/12/16	10.63		0.00
27/12/16	DEBIT CARD PUR ADJ DT 21/12/16	0000000000483639	27/12/16	0.16		-0.16
27/12/16	DEBIT CARD PUR ADJ DT 21/12/16	0000000000249005	27/12/16	0.16		-0.32
01/01/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/16		168.00	167.68
02/01/17	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN17727619628	CITIN17727619628	02/01/17		13,161.93	13,329.61
02/01/17	DC INTL POS TXN MARKUP+ST 221216 271216	0000000000000000	02/01/17	13.66		13,315.95
02/01/17	DC INTL POS TXN MARKUP+ST 221216 271216	0000000000000000	02/01/17	13.66		13,302.29
03/01/17	CHQ PAID SELF - THUCKLAY	0000000000000006	03/01/17	10,000.00		3,302.29
03/01/17	DC INTL POS TXN MARKUP+ST 181216 211216	0000000000000000	03/01/17	3.02		3,299.27
03/01/17	IMPS P2P 575 635417326777#19/12/ 211216	0000000000000007	03/01/17	5.75		3,293.52
03/01/17	IMPS BEN-636609838093-31/12	0000000000000000	03/01/17		20,000.00	23,293.52
03/01/17	IMPS BEN-636609838596-31/12	0000000000000000	03/01/17		20,000.00	43,293.52
03/01/17	106167872419/CCA9XHOSTNET	0000170035513899	03/01/17	4,508.65		38,784.87
04/01/17	IMPS-700400385820-NIVETHA LEKSHMI-SIBL-X XXXXXXXXXXXX7901-DUE	0000700400385820	04/01/17	500.00		38,284.87
04/01/17	IMPS-700400386101-KRISHNA DHAS-IOBA-XXXX XXXXXXX3422-DUE	0000700400386101	04/01/17	1,000.00		37,284.87
04/01/17	POS 512967XXXXXX2937 PAYPAL *POPADS.N PO S DEBIT	0000000000541371	04/01/17	5,003.79		32,281.08
04/01/17	IMPS-P2A-700415734898-917200728090-INETI MPS00019997036	0000700415734898	04/01/17		20,000.00	52,281.08
04/01/17	IMPS-P2A-700415735395-917200728090-INETI MPS00019997415	0000700415735395	04/01/17		8,000.00	60,281.08
05/01/17	CHQ PAID SELF - THUCKLAY	0000000000000007	05/01/17	5,000.00		55,281.08
06/01/17	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN17729904031	CITIN17729904031	06/01/17		2,067.28	57,348.36
06/01/17	POS 512967XXXXXX2937 RAMASWAMY STORE POS DEBIT	0000000000005007	06/01/17	940.00		56,408.36
06/01/17	IMPS-P2A-700616700567-917200728090-INETI MPS00020266479	0000700616700567	06/01/17		20,000.00	76,408.36
06/01/17	IMPS-P2A-700616701287-917200728090-INETI	0000700616701287	06/01/17		20,000.00	96,408.36

HDFC BANK LIMITED

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12-3 AASARITHARU ERANIEAL

ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

	MPS00020266683					
06/01/17	IMPS-P2A-700616702199-917200728090-INETI	0000700616702199	06/01/17		7,000.00	103,408.36
	MPS00020267435					
06/01/17	IMPS-700617327150-BALAJI C-SBIN-XXXXXXX2	0000700617327150	06/01/17	1,000.00		102,408.36
	696-DUE					
08/01/17	IMPS-P2A-700810509822-917200728090-INETI	0000700810509822	08/01/17		13,800.00	116,208.36
	MPS00020433129					
10/01/17	SUNTV DTH DTH-HDFCB851231570-BILLPAY ONLI	0000000851231570	10/01/17	666.00		115,542.36
	NEPAYMENT-04992990009396					
11/01/17	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO	0000000000701784	11/01/17	3,404.94		112,137.42
	S DEBIT					
11/01/17	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000889482	11/01/17	340.44		111,796.98
13/01/17	CHQ PAID SELF - THUCKLAY	0000000000000008	13/01/17	13,000.00		98,796.98
14/01/17	POS 512967XXXXXX2937 NAINAR NAGENTHIR PO	0000000000003459	14/01/17	1,520.00		97,276.98
	S DEBIT					
17/01/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000701706016280	17/01/17	6,000.00		91,276.98
17/01/17	NWD-512967XXXXXX2937-TMB27004-KANYAKUMAR	0000701710858096	17/01/17	4,000.00		87,276.98
	I					
17/01/17	DEBIT CARD PUR ADJ DT 11/01/17	0000000000889482	17/01/17	0.41		87,276.57
18/01/17	IMPS-701809338542-RAMASWAMY S-SBIN-XXXXX	0000701809338542	18/01/17	20,000.00		67,276.57
	XX6120-DUE					
18/01/17	IMPS-701809339428-MALLIKA-TMBL-XXXXXXXXXX	0000701809339428	18/01/17	10,000.00		57,276.57
	XX9310-DUE					
18/01/17	IMPS-701819327340-BALAJI C-SBIN-XXXXXXX2	0000701819327340	18/01/17	10,000.00		47,276.57
	696-DUE					
19/01/17	IMPS-701907356206-BALAJI C-SBIN-XXXXXXX2	0000701907356206	19/01/17	10,000.00		37,276.57
	696-DUE					
19/01/17	IMPS-701911374997-KRISHNA DHAS-IOBA-XXXX	0000701911374997	19/01/17	10,000.00		27,276.57
	XXXXXXXX3422-DUE					
19/01/17	IMPS-701913399214-MALLIKA-TMBL-XXXXXXXXXX	0000701913399214	19/01/17	10,000.00		17,276.57
	XX9310-DUE					
19/01/17	IMPS-P2A-701918987904-917200728090-INETI	0000701918987904	19/01/17		20,000.00	37,276.57

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL
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ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

	MPS00021541670					
19/01/17	IMPS-P2A-701918988459-917200728090-INETI	0000701918988459	19/01/17		20,000.00	57,276.57
	MPS00021541946					
19/01/17	IMPS-P2A-701918988830-917200728090-INETI	0000701918988830	19/01/17		20,000.00	77,276.57
	MPS00021542131					
19/01/17	IMPS-P2A-701918989232-917200728090-INETI	0000701918989232	19/01/17		12,000.00	89,276.57
	MPS00021542480					
20/01/17	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000702000807993	20/01/17	6,000.00		83,276.57
20/01/17	POS 512967XXXXXX2937 PAYPAL *BRAINSTO POS DEBIT	0000000000330066	20/01/17	3,169.60		80,106.97
20/01/17	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000643795	20/01/17	681.20		79,425.77
21/01/17	POS 512967XXXXXX2937 PAYPAL *NAMECOMI POS DEBIT	0000000000700183	21/01/17	1,356.26		78,069.51
22/01/17	POS 512967XXXXXX2937 PAYPAL *BRAINSTO POS DEBIT	0000000000380166	22/01/17	4,425.87		73,643.64
22/01/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000702211005866	22/01/17	2,000.00		71,643.64
22/01/17	NWD-512967XXXXXX2937-TMB04901-KANYAKUMAR I	0000702201589329	22/01/17	1,000.00		70,643.64
22/01/17	EAW-512967XXXXXX2937-CWAN4050-NAGERCOIL	0000000000002263	22/01/17	2,000.00		68,643.64
23/01/17	POS 512967XXXXXX2937 PAYPAL *BRAINSTO POS DEBIT	0000000000821229	23/01/17	3,500.99		65,142.65
23/01/17	DC INTL POS TXN MARKUP+ST 130117 170117	0000000000000000	23/01/17	13.72		65,128.93
24/01/17	IMPS P2P 575 701809338542#18/01/ 190117	0000000000000002	24/01/17	5.75		65,123.18
24/01/17	IMPS P2P 575 701809339428#18/01/ 190117	0000000000000008	24/01/17	5.75		65,117.43
24/01/17	IMPS P2P 575 701819327340#18/01/ 190117	0000000000000000	24/01/17	5.75		65,111.68
24/01/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000702416028884	24/01/17	10,000.00		55,111.68
25/01/17	NEFT DR-CITI00000003-SUJITHRA K-NETBANK, MUM-N025170236983585	N025170236983585	25/01/17	20,000.00		35,111.68
25/01/17	NEFT DR-IDIB000A092-JEYALEKSHMI-NETBANK, MUM-N025170236983745	N025170236983745	25/01/17	10,000.00		25,111.68
25/01/17	IMPS P2P 575 701907356206#19/01/ 210117	0000000000000006	25/01/17	5.75		25,105.93

HDFC BANK LIMITED

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MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL
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ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

25/01/17	IMPS P2P 575 701911374997#19/01/ 210117	0000000000000007	25/01/17	5.75		25,100.18
25/01/17	IMPS P2P 575 701913399214#19/01/ 210117	0000000000000004	25/01/17	5.75		25,094.43
25/01/17	DEBIT CARD PUR ADJ DT 20/01/17	0000000000643795	25/01/17	0.08		25,094.35
26/01/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000702619000891	26/01/17	1,000.00		24,094.35
27/01/17	106179151845/CCA9XHOSTNET	0000170272845520	27/01/17	4,296.10		19,798.25
28/01/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000702810019235	28/01/17	8,000.00		11,798.25
30/01/17	146372759/TNEBNHDFC	0000170304592705	30/01/17	560.00		11,238.25
30/01/17	146372898/TNEBNHDFC	0000170304591833	30/01/17	50.00		11,188.25
30/01/17	146373033/TNEBNHDFC	0000170304590864	30/01/17	410.00		10,778.25
30/01/17	NEFT CHGS INCL ST & CESS 250117	0000000000000000	30/01/17	8.63		10,769.62
01/02/17	DC INTL POS TXN MARKUP+ST 220117 250117	0000000000000000	01/02/17	27.42		10,742.20
01/02/17	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO S DEBIT	0000000000882906	01/02/17	923.23		9,818.97
02/02/17	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN17740100659	CITIN17740100659	02/02/17		6,769.36	16,588.33
02/02/17	IMPS-703310365934-KRISHNA DHAS-IOBA-XXXX XXXXXXXX3422-DUE	0000703310365934	02/02/17	1,000.00		15,588.33
02/02/17	146733500/TNEBNHDFC	0000170337318897	02/02/17	650.00		14,938.33
02/02/17	IMPS-703317949996-MR RAMASWAMY S-HDFC- XXXXXXXXXXXXX6120-INETIMPS00022623574	0000703317949996	02/02/17		45,000.00	59,938.33
02/02/17	IMPS-703317950678-MR RAMASWAMY S-HDFC- XXXXXXXXXXXXX6120-INETIMPS00022624048	0000703317950678	02/02/17		44,300.00	104,238.33
03/02/17	POS 512967XXXXXX2937 SUBHA SAKTHI FUE PO S DEBIT	0000000000005441	03/02/17	100.00		104,138.33
03/02/17	NWD-512967XXXXXX2937-00012001-CHENNAI	0000703414028658	03/02/17	2,000.00		102,138.33
03/02/17	DOCOMOPRE PREPAID-HDFCB142225960-BILLPAY ONLINEPAYMENT-04992990009396	0000000142225960	03/02/17	150.00		101,988.33
04/02/17	IMPS-703510770955-MR RAMASWAMY S-HDFC- XXXXXXXXXXXXX6120-INETIMPS00022727329	0000703510770955	04/02/17		5,000.00	106,988.33
05/02/17	146953536/TNEBNHDFC	0000170369630650	05/02/17	140.00		106,848.33
06/02/17	147000687/TNEBNHDFC	0000170370154092	06/02/17	620.00		106,228.33
06/02/17	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR	0000703700806378	06/02/17	2,000.00		104,228.33

HDFC BANK LIMITED

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Cust ID : 55787797
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

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	I					
07/02/17	NWD-512967XXXXXX2937-CTV8001-THIRUVANTPU RA	0000703808358079	07/02/17	2,500.00		101,728.33
07/02/17	NWD-512967XXXXXX2937-00481003-THIRUVANAT HAP	0000703808019055	07/02/17	3,000.00		98,728.33
07/02/17	NWD-512967XXXXXX2937-00383621-TRIVANDRUM	0000703815027607	07/02/17	3,000.00		95,728.33
07/02/17	POS 512967XXXXXX2937 RAJA TEXTILES POS D EBIT	0000000000002441	07/02/17	1,380.00		94,348.33
08/02/17	IMPS-703918630092-MR RAMASWAMY S-HDFC- XXXXXXXXXXXXX6120-INETIMPS00023023782	0000703918630092	08/02/17		28,000.00	122,348.33
10/02/17	IMPS-704109368737-SUJITH S-SBTR-XXXXXXX9 467-DUE	0000704109368737	10/02/17	10,000.00		112,348.33
10/02/17	NEFT DR-SBTR0000383-SUJITH S-NETBANK, MU M-N041170245319658	N041170245319658	10/02/17	10,000.00		102,348.33
11/02/17	POS 512967XXXXXX2937 PAYPAL *LICENSEP PO S DEBIT	0000000000351087	11/02/17	2,453.10		99,895.23
12/02/17	IMPS-704309147965-VIKAS P NAIR-SIBL-XXXX XXXXXXXXXX3465-DUE	0000704309147965	12/02/17	1,000.00		98,895.23
12/02/17	REV--IMPS-704309147965-VIKAS P NAIR-SIBL -XXXXXXXXXXXXX3465-DUE	0000704309147965	12/02/17		1,000.00	99,895.23
12/02/17	POS REF 512967*****2937-02/06 SUBHA SAK	0000000000000000	11/02/17		0.75	99,895.98
13/02/17	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000542256	13/02/17	3,338.88		96,557.10
13/02/17	NEFT CHGS INCL ST & CESS 100217	0000000000000000	13/02/17	2.88		96,554.22
14/02/17	CASH DEP THUCKLAY	0000000000000000	14/02/17		60,000.00	156,554.22
14/02/17	NEFT CR-CITI0100000-PAYPAL OPGSP SETTLEM ENT ACCOUNT-RAMASWAMY S-CITIN17744760004	CITIN17744760004	14/02/17		2,972.68	159,526.90
15/02/17	CHQ PAID CMS NAGE TO HDFC LIFE NAGERCOIL	0000000000000011	15/02/17	25,000.00		134,526.90
15/02/17	IMPS-704621308787-JEYA SUDHAN-TMBL-XXXXX XXXXXX7895-DUE	0000704621308787	15/02/17	10,000.00		124,526.90
16/02/17	IMPS-704720371022-JEYA SUDHAN-TMBL-XXXXX XXXXXX7895-DUE	0000704720371022	16/02/17	10,000.00		114,526.90

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



MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL

ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

17/02/17	NEFT DR-TMBL0000026-JEYA SUDHAN-NETBANK, MUM-N048170248095690	N048170248095690	17/02/17	30,000.00		84,526.90
17/02/17	IMPS P2P 575 704109368737#10/02/ 130217	0000000000000007	17/02/17	5.75		84,521.15
17/02/17	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000704800800961	17/02/17	2,000.00		82,521.15
18/02/17	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO S DEBIT	0000000000702698	18/02/17	2,810.21		79,710.94
18/02/17	TATA DOCOMO PREPAID-HDFC161186781-BILLPA Y ONLINEPAYMENT-04992990009396	0000000161186781	18/02/17	90.00		79,620.94
19/02/17	IMPS-705009853979-MR RAMASWAMY S-HDFC- XXXXXXXXXXXXX6120-INETIMPS00023578360	0000705009853979	19/02/17		3,000.00	82,620.94
20/02/17	IMPS P2P 575 704621308787#15/02/ 160217	0000000000000007	20/02/17	5.75		82,615.19
20/02/17	NEFT CHGS INCL ST & CESS 170217	0000000000000000	20/02/17	5.75		82,609.44
21/02/17	NWD-512967XXXXXX2937-TKIS0053-KANNIYAKUM ARI	0000705211008844	21/02/17	4,000.00		78,609.44
22/02/17	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000405565	22/02/17	669.10		77,940.34
22/02/17	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000705300802680	22/02/17	4,000.00		73,940.34
22/02/17	IMPS P2P 575 704720371022#16/02/ 170217	0000000000000002	22/02/17	5.75		73,934.59
23/02/17	6029647281/PAYUMTBTRADERS	0000170542237923	23/02/17	190.00		73,744.59
24/02/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000705517025921	24/02/17	500.00		73,244.59
25/02/17	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000705600803862	25/02/17	10,000.00		63,244.59
25/02/17	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000705600803863	25/02/17	2,000.00		61,244.59
25/02/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000705619001788	25/02/17	2,000.00		59,244.59
25/02/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000705619001788	25/02/17	-2,000.00		61,244.59
26/02/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000705713013705	26/02/17	5,000.00		56,244.59
26/02/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000705713013758	26/02/17	1,000.00		55,244.59
27/02/17	NWD-512967XXXXXX2937-00880070-KALKULAM	0000705807005197	27/02/17	2,000.00		53,244.59
27/02/17	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000705800804143	27/02/17	1,000.00		52,244.59

HDFC BANK LIMITED

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MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL

ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

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THUCKLAY KANYAKUMARI
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State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

27/02/17	DEBIT CARD PUR ADJ DT 22/02/17	0000000000405565	27/02/17		2.17	52,246.76
28/02/17	POS 512967XXXXXX2937 FACEBK M9ACNBJ6R PO S DEBIT	0000000000527965	28/02/17	500.00		51,746.76
01/03/17	NWD-512967XXXXXX2937-TKSS0186-VIRUDHUNAG AR	0000706012006097	01/03/17	2,000.00		49,746.76
01/03/17	NWD-512967XXXXXX2937-TMB16604-KANYAKUMAR I	0000706008600344	01/03/17	1,500.00		48,246.76
02/03/17	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO S DEBIT	0000000000330226	02/03/17	2,521.28		45,725.48
02/03/17	POS 512967XXXXXX2937 PAYPAL *NAMECOMI PO S DEBIT	0000000000350996	02/03/17	700.24		45,025.24
02/03/17	DC INTL POS TXN MARKUP+ST 230217 270217	0000000000000000	02/03/17	26.84		44,998.40
02/03/17	106193540592/CCA9XHOSTNET	0000170617556524	02/03/17	4,345.23		40,653.17
03/03/17	NWD-512967XXXXXX2937-TKSS0254-KANNIYAKUM ARI	0000706211000903	03/03/17	1,500.00		39,153.17
05/03/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000706416006558	05/03/17	10,000.00		29,153.17
07/03/17	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000706600807190	07/03/17	6,000.00		23,153.17
08/03/17	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000570107	08/03/17	3,323.36		19,829.81
08/03/17	POS 512967XXXXXX2937 SYSLINT POS DEBIT	0000000000236588	08/03/17	333.25		19,496.56
08/03/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000706715000057	08/03/17	5,000.00		14,496.56
08/03/17	NWD-512967XXXXXX2937-TKSS0254-KANNIYAKUM ARI	0000706715002037	08/03/17	4,000.00		10,496.56
08/03/17	NWD-512967XXXXXX2937-TKSS0254-KANNIYAKUM ARI	0000706715002037	08/03/17	-4,000.00		14,496.56
09/03/17	NWD-512967XXXXXX2937-TMB02604-KANYAKUMAR I	0000706809716991	09/03/17	3,000.00		11,496.56
10/03/17	IMPS-706908804372-MR RAMASWAMY S-HDFC- XXXXXXXXXXXXXXXX6120-INETIMPS00024644607	0000706908804372	10/03/17		68,000.00	79,496.56
10/03/17	POS 512967XXXXXX2937 PAYPAL *POPADS.N PO S DEBIT	0000000000381429	10/03/17	5,318.36		74,178.20

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



MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL

ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THUCKLAY
Address : DOOR NO:17/67/4
NAGERCOIL MAIN ROAD,
THUCKLAY KANYAKUMARI
City : THUCKLAY 629175
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

10/03/17	REV NWD-512967*****2937-0057-08/03	0000706715000057	10/03/17		5,000.00	79,178.20
11/03/17	POS 512967XXXXXX2937 PAYPAL *LICENSEP PO S DEBIT	0000000000571510	11/03/17	2,442.43		76,735.77
12/03/17	NWD-512967XXXXXX2937-00880052-KANYAKUMAR I	0000707113009262	12/03/17	1,000.00		75,735.77
13/03/17	IB BILLPAY DR-HDFCPE-545964XXXXXX1014	0000000000000000	13/03/17	18,075.41		57,660.36
13/03/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000707207024074	13/03/17	500.00		57,160.36
14/03/17	IMPS-707309101719-RAMASWAMY S-SBIN-XXXXX XX6120-DUE	0000707309101719	14/03/17	1,000.00		56,160.36
15/03/17	NEFT CR-TMBL0000026-JEYA SUDHAN.A-RAMASW AMY-SAA32863164	00000SAA32863164	15/03/17		50,000.00	106,160.36
15/03/17	DEBIT CARD PUR ADJ DT 08/03/17	0000000000236588	15/03/17	0.04		106,160.32
16/03/17	IMPS-707506199812-BALAJI C-SBIN-XXXXXXX2 696-DUE	0000707506199812	16/03/17	4,000.00		102,160.32
16/03/17	IMPS-707506653387-MR RAMASWAMY S-HDFC- XXXXXXXXXXXXX6120-INETIMPS00024970670	0000707506653387	16/03/17		4,900.00	107,060.32
18/03/17	DC INTL POS TXN MARKUP+ST 090317 150317	0000000000000000	18/03/17	13.42		107,046.90
18/03/17	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000707700800934	18/03/17	1,500.00		105,546.90
19/03/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000707815024164	19/03/17	10,000.00		95,546.90
19/03/17	NWD-512967XXXXXX2937-00880068-KALKULAM	0000707816004556	19/03/17	10,000.00		85,546.90
21/03/17	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000761785	21/03/17	3,356.60		82,190.30
21/03/17	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000330222	21/03/17	4,243.33		77,946.97
21/03/17	POS 512967XXXXXX2937 PAYPAL *BRAINSTO PO S DEBIT	0000000000762482	21/03/17	3,038.88		74,908.09
21/03/17	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000708000801430	21/03/17	1,000.00		73,908.09
21/03/17	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000708000801463	21/03/17	1,000.00		72,908.09
21/03/17	IMPS-708017384090-MATHAN S-KVBL-XXXXXXXX	0000708017384090	21/03/17	2,000.00		70,908.09

HDFC BANK LIMITED

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MR. RAMASWAMY S
12-3 AASARITHARU ERANIEAL
.
ERANIEAL
KANYAKUMARI 629802
TAMIL NADU INDIA

JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
Email : kannan.ram6@gmail.com
Cust ID : 55787797
Account No : 50100048241550 OTHER
A/C Open Date : 27/11/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

	XXXX3981-DUE					
22/03/17	IMPS-708108356401-BALAJI C-SBIN-XXXXXXX2	0000708108356401	22/03/17	500.00		70,408.09
	696-DUE					
22/03/17	IMPS P2P 575 707506199812#16/03/ 180317	0000000000000002	22/03/17	5.75		70,402.34
22/03/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000708118009846	22/03/17	10,000.00		60,402.34
22/03/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000708118009872	22/03/17	10,000.00		50,402.34
22/03/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000708118009902	22/03/17	10,000.00		40,402.34
22/03/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000708118009939	22/03/17	10,000.00		30,402.34
22/03/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000708118009966	22/03/17	6,000.00		24,402.34
22/03/17	IMPS-708120597649-MR RAMASWAMY S-HDFC-XXXXXXX6120-INETIMPS00025335819	0000708120597649	22/03/17		17,900.00	42,302.34
24/03/17	151492857/TNEBNHDFC	0000170833564568	24/03/17	125.00		42,177.34
24/03/17	FEE-ATM CASH(5TXN)22/03/17	0000000000000000	24/03/17	115.00		42,062.34
24/03/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000708317018626	24/03/17	10,000.00		32,062.34
24/03/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000708317018654	24/03/17	3,000.00		29,062.34
25/03/17	POS 512967XXXXXX2937 PAYPAL *POPADS.N PO S DEBIT	0000000000330239	25/03/17	5,486.34		23,576.00
25/03/17	NWD-512967XXXXXX2937-IOBD9532-KANYAKUMAR I	0000708411833054	25/03/17	500.00		23,076.00
25/03/17	NWD-512967XXXXXX2937-00880041-NAGERCOIL	0000708418024192	25/03/17	3,000.00		20,076.00
27/03/17	FEE-ATM CASH(2TXN)24/03/17	0000000000000000	27/03/17	46.00		20,030.00
27/03/17	FEE-ATM CASH(2TXN)25/03/17	0000000000000000	27/03/17	46.00		19,984.00
28/03/17	NWD-512967XXXXXX2937-TMB02601-KANYAKUMAR I	0000708700803166	28/03/17	8,000.00		11,984.00
28/03/17	151840024/TNEBNHDFC	0000170876688686	28/03/17	350.00		11,634.00
28/03/17	151840194/TNEBNHDFC	0000170876690000	28/03/17	65.00		11,569.00
28/03/17	151840357/TNEBNHDFC	0000170876692244	28/03/17	50.00		11,519.00
29/03/17	IMPS P2P 575 708017384090#21/03/ 230317	0000000000000000	29/03/17	5.75		11,513.25
29/03/17	FEE-ATM CASH(1TXN)28/03/17	0000000000000000	29/03/17	23.00		11,490.25
31/03/17	IMPS-709018138140-BALAJI C-SBIN-XXXXXXX2	0000709018138140	31/03/17	5,000.00		6,490.25
	696-DUE					
31/03/17	POS 512967XXXXXX2937 FACEBK X5YVBCS6R PO	0000000000221690	31/03/17	500.00		5,990.25

HDFC BANK LIMITED

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Cust ID : 55787797
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001878 MICR : 629240003
Branch Code : 1878 Product Code : 153

From : 01/04/2016

To : 31/03/2017

Statement of account

	S DEBIT					
01/04/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/17		662.00	6,652.25

STATEMENT SUMMARY :-

Opening Balance
1,696.27

Dr Count
608

Cr Count
141

Debits
1,620,828.54

Credits
1,625,784.52

Closing Bal
6,652.25

Generated On: 15-Dec-2019 23:47

Generated By: 55787797

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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