



MR. MANOJKUMAR G
02
VILLIYAR STREET RAJIVGANDHINAGAR
MARAIMALAINAGAR
KATTANKOLATHUR 603203
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : cpghmanoj84@gmail.com
Cust ID : 67453369
Account No : 50100145973642 OTHER
A/C Open Date : 28/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 105

From : 01/04/2019

To : 30/06/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/19	NWD-405988XXXXXX7621-A6108001-KANCHEEPUR AM	0000909108110458	01/04/19	100.00		77.09
02/04/19	NEFT CR-HSBC0560002-AMAZON TRANSPORTATIO N SERVICES PRIV-MANOJKUMAR G-HSBCN190919 62166	HSBCN19091962166	02/04/19		10,306.00	10,383.09
02/04/19	POS 405988XXXXXX7621 PHONEPE PRIVATE POS DEBIT	0000909221505732	02/04/19	317.00		10,066.09
02/04/19	NEFT CR-KKBK0000958-NTEX TRANSPORTATION SERVICES PVT LTD-MANOJKUMAR G-KKBK190924 515397	KKBK190924515397	02/04/19		1,736.00	11,802.09
03/04/19	ATW-405988XXXXXX7621-S1ACM83-KANCHEEPURA M	0000000000008813	03/04/19	1,000.00		10,802.09
04/04/19	UPI-002261100000025-TPSLCARD@YBL-9094160 66066-PAYMENT FOR CATEGORY ID CREDIT CA RD	0000090948499401	04/04/19	6,883.00		3,919.09
04/04/19	NEFT CR-HSBC0560002-AMAZON TRANSPORTATIO N SERVICES PRIV-MANOJKUMAR G-HSBCN190943 31685	HSBCN19094331685	04/04/19		198.00	4,117.09
05/04/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS DEBIT	0000000000006021	05/04/19	200.00		3,917.09
05/04/19	UPI-00000062494197036-8056344023@YBL-909 509821861-PAYMENT FROM PHONEPE	0000090959183938	05/04/19	1,500.00		2,417.09
05/04/19	CASH DEP PERUNGALATHU	0000000000000000	05/04/19		9,500.00	11,917.09
05/04/19	ACH D- IVL FINANCE LIMITED-PL20080992	0000008799783196	05/04/19	1,492.00		10,425.09
05/04/19	UPI-50200011300992-UBERINDIA@HDFCBANK-90 9519166446-PAYMENT	0000909519472952	05/04/19	6,000.00		4,425.09
06/04/19	NWD-405988XXXXXX7621-1283WS94-KANCHIPURA M	0000909608020743	06/04/19	500.00		3,925.09
07/04/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS DEBIT	0000000000001535	07/04/19	228.27		3,696.82

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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



Account Branch : THIRUVANMIYUR
 Address : HDFC BANK LTD.
 8, LATTICE BRIDGE ROAD
 THIRUVANMIYUR,
 City : CHENNAI 600041
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : cpghmanoj84@gmail.com
 Cust ID : 67453369
 Account No : 50100145973642 OTHER
 A/C Open Date : 28/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
 Branch Code : 847 Product Code : 105

MR. MANOJKUMAR G
 02
 VILLIAR STREET RAJIVGANDHINAGAR
 MARAIMALAINAGAR
 KATTANKOLATHUR 603203
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 30/06/2019

Statement of account

08/04/19	NWD-405988XXXXXX7621-1283WS94-KANCHIPURA M	0000909808007492	08/04/19	1,500.00		2,196.82
08/04/19	POS REF 405988*****7621-04/07 BALASUBRA	0000000000000000	08/04/19		1.50	2,198.32
09/04/19	UPI-T KAVYASREE-9182293876@YBL-CNRB00000 00-909948042629-PAYMENT FROM PHONE	0000909912416121	09/04/19		869.00	3,067.32
09/04/19	POS 405988XXXXXX7621 AMAZON SELLER POS D EBIT	00000000000000847	09/04/19	268.00		2,799.32
09/04/19	POS REF 405988*****7621-04/09 BALASUBRA	0000000000000000	09/04/19		1.71	2,801.03
10/04/19	UPI-PRADEEP S V-PRADEEP.S.VARIER@OKICICI -ICIC0000251-910016952325-PAYMENT	0000910016533299	10/04/19	1,000.00		1,801.03
11/04/19	UPI-T KAVYASREE-9182293876@YBL-CNRB00000 00-910144825599-PAYMENT FROM PHONE	0000910111683145	11/04/19		1,069.00	2,870.03
11/04/19	UPI-T KAVYASREE-9182293876@YBL-CNRB00000 00-910133625536-PAYMENT FROM PHONE	0000910111686893	11/04/19		443.00	3,313.03
11/04/19	POS 405988XXXXXX7621 AMAZON SELLER POS D EBIT	00000000000000866	11/04/19	1,069.00		2,244.03
11/04/19	POS 405988XXXXXX7621 AMAZON SELLER POS D EBIT	00000000000000867	11/04/19	443.00		1,801.03
11/04/19	UPI-UBER INDIA SYSTEMS P-UBERINDIA@HDFCB ANK-HDFC0000240-910113051613-NO REMARKS	0000910113158349	11/04/19	1,000.00		801.03
11/04/19	NEFT CR-SBIN0000489-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MANOJKUMAR G-SBIN1191017 59593	SBIN119101759593	11/04/19		5,059.00	5,860.03
11/04/19	POS 405988XXXXXX7621 ALAMELU AGENCIES PO S DEBIT	0000910114181680	11/04/19	227.49		5,632.54
12/04/19	NEFT CR-SBIN0000489-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MANOJKUMAR G-SBIN2191022 05526	SBIN219102205526	12/04/19		10,476.00	16,108.54
13/04/19	UPI-MUKESH SINGH N-MUKESH SINGHN95@OKICICI I-ICIC0006033-910312983474-UPI	0000910312919892	13/04/19		349.00	16,457.54
13/04/19	POS 405988XXXXXX7621 AMAZON SELLER POS D EBIT	00000000000000883	13/04/19	349.00		16,108.54

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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. MANOJKUMAR G
02
VILLIYAR STREET RAJIVGANDHINAGAR
MARAIMALAINAGAR
KATTANKOLATHUR 603203
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : cpghmanoj84@gmail.com
Cust ID : 67453369
Account No : 50100145973642 OTHER
A/C Open Date : 28/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 105

From : 01/04/2019

To : 30/06/2019

Statement of account

13/04/19	POS 405988XXXXXX7621 BPCL PSK AGENCIE PO S DEBIT	0000910314702007	13/04/19	227.49		15,881.05
13/04/19	NWD-405988XXXXXX7621-1283WS94-KANCHIPURA M	0000910322023833	13/04/19	7,500.00		8,381.05
15/04/19	NWD-405988XXXXXX7621-01243076-THIRUVALLU R	0000910509009868	15/04/19	200.00		8,181.05
15/04/19	APBS C- BLPGCM5040DT1204-1020112811	0000009160586377	15/04/19		237.31	8,418.36
15/04/19	POS 405988XXXXXX7621 RADHA AGENCIES POS DEBIT	0000000000020656	15/04/19	227.88		8,190.48
16/04/19	UPI-UBER INDIA SYSTEMS P-UBERINDIA@HDFCB ANK-HDFC0000240-910600782058-PAYMENT	0000091060585424	16/04/19	1,500.00		6,690.48
16/04/19	UPI-VIGNESH MOHAN-7871444114@YBL-PYTM012 3456-910618522324-PAYMENT	0000091069905162	16/04/19	500.00		6,190.48
16/04/19	CRV POS 405988*****7621 0413 BPCL 0.75%	0000000000000000	16/04/19		1.71	6,192.19
17/04/19	POS 405988XXXXXX7621 PRAKASH AUTOMOBILE PO S DEBIT	0000910704034369	17/04/19	352.00		5,840.19
17/04/19	UPI-ELANCHEZHIAN C-9710040088@YBL-UTIB 0000428-910713431089-AMAZON	0000910713755309	17/04/19		489.00	6,329.19
17/04/19	NWD-405988XXXXXX7621-01243076-THIRUVALLU R	0000910717012308	17/04/19	200.00		6,129.19
18/04/19	POS 405988XXXXXX7621 BHARAT PETROLEUM PO S DEBIT	0000000000003853	18/04/19	228.87		5,900.32
18/04/19	POS REF 405988*****7621-04/17 RADHA AGE	0000000000000000	18/04/19		1.71	5,902.03
18/04/19	FEE-ATM CASH(1TXN)17/04/19-AOR1910818124 648	AOR1910818124648	18/04/19	23.60		5,878.43
19/04/19	UPI-UBER INDIA SYSTEMS P-UBERINDIA@HDFCB ANK-HDFC0000240-910906492827-PAY	0000091096338095	19/04/19	1,500.00		4,378.43
19/04/19	UPI-DERICK ABRAHAM C-DERICKABRAHAM123456 78@OKSBI-IOBA0000412-910911694600-UPI	0000910911852909	19/04/19		439.00	4,817.43
20/04/19	INST-ALERT CHG INC GST JAN-MAR2019-MIR19 10508480024	MIR1910508480024	20/04/19	17.70		4,799.73
20/04/19	POS REF 405988*****7621-04/20 BHARAT PE	0000000000000000	20/04/19		1.72	4,801.45

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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. MANOJKUMAR G
02
VILLIAR STREET RAJIVGANDHINAGAR
MARAIMALAINAGAR
KATTANKOLATHUR 603203
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : cpghmanoj84@gmail.com
Cust ID : 67453369
Account No : 50100145973642 OTHER
A/C Open Date : 28/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 105

From : 01/04/2019

To : 30/06/2019

Statement of account

20/04/19	UPI-VINOTH KUMAR M-VINO170303-1@OKHDFCBA NK-IOBA0001641-911016955589-THIS MONTH I NTERES	0000911016440388	20/04/19	2,000.00		2,801.45
20/04/19	POS 405988XXXXXX7621 BPCL PSK AGENCIE PO S DEBIT	0000911015807074	20/04/19	228.00		2,573.45
21/04/19	POS 405988XXXXXX7621 ALJAMI MULTICUSI PO S DEBIT	0000000000005062	21/04/19	150.00		2,423.45
22/04/19	NWD-405988XXXXXX7621-01243076-THIRUVALLU R	0000911208001132	22/04/19	500.00		1,923.45
23/04/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS DEBIT	0000000000033532	23/04/19	228.66		1,694.79
23/04/19	FEE-ATM CASH(1TXN)22/04/19-AOR1911324795 627	AOR1911324795627	23/04/19	23.60		1,671.19
24/04/19	NWD-405988XXXXXX7621-21654001-THIRUVALLU R	0000911409020234	24/04/19	200.00		1,471.19
24/04/19	CRV POS 405988*****7621 0420 BPCL 0.75%	0000000000000000	24/04/19		1.71	1,472.90
24/04/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9114 20553611-PAYMENT FOR CATEGO	0000911420343458	24/04/19	124.00		1,348.90
25/04/19	NWD-405988XXXXXX7621-21654001-THIRUVALLU R	0000911508016221	25/04/19	300.00		1,048.90
25/04/19	POS REF 405988*****7621-04/25 BALASUBRA	0000000000000000	25/04/19		1.71	1,050.61
25/04/19	FEE-ATM CASH(1TXN)24/04/19-AOR1911527920 767	AOR1911527920767	25/04/19	23.60		1,027.01
25/04/19	UPI-VINOTH KUMAR M-VINO170303-1@OKHDFCBA NK-IOBA0001641-911518495318-THIS MONTH I NTERES	0000911518675525	25/04/19	1,000.00		27.01
26/04/19	FEE-ATM CASH(1TXN)25/04/19-AOR1911629538 322	AOR1911629538322	26/04/19	23.60		3.41
29/04/19	UPI-DINESHKUMAR K-VPDINESH272@OKICICI-KV BL0001281-911914497748-UPI	0000911914173560	29/04/19		89.00	92.41
02/05/19	NEFT CR-HSBC0560002-AMAZON TRANSPORTATIO N SERVICES PRIV-MANOJKUMAR G-HSBCN191217	HSBCN19121707036	02/05/19		12,438.00	12,530.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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. MANOJKUMAR G
02
VILLIYAR STREET RAJIVGANDHINAGAR
MARAIMALAINAGAR
KATTANKOLATHUR 603203
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : cpghmanoj84@gmail.com
Cust ID : 67453369
Account No : 50100145973642 OTHER
A/C Open Date : 28/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 105

From : 01/04/2019

To : 30/06/2019

Statement of account

	07036					
02/05/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 12224779929-PAYMENT FOR CATEGO	0000091228445827	02/05/19	256.00		12,274.41
02/05/19	ACH D- TPCAPFRST IDFC FIRST-194082592	0000009424725682	02/05/19	3,570.00		8,704.41
02/05/19	ATW-405988XXXXXX7621-S1AWCH14-KANCHEEPUR AM	0000000000000298	02/05/19	500.00		8,204.41
04/05/19	ATW-405988XXXXXX7621-S1AWCN06-KANCHEEPUR AM	0000000000000274	04/05/19	500.00		7,704.41
04/05/19	UPI-SUNDAR KAMARAJ-SAMSUNDAR2299@OKICICI -SYNB0006115-912413651954-UPI	0000912413842087	04/05/19		800.00	8,504.41
04/05/19	POS 405988XXXXXX7621 AMAZON SELLER POS D EBIT	0000000000000977	04/05/19	799.00		7,705.41
04/05/19	UPI-BOOPATHY E-8056344023@YBL-SBIN00216 54-912468076961-THIS MONTH SHOP RE	0000912417727366	04/05/19	700.00		7,005.41
05/05/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS DEBIT	0000000000036759	05/05/19	200.00		6,805.41
05/05/19	ATW-405988XXXXXX7621-S1AWCN06-KANCHEEPUR AM	0000000000000701	05/05/19	500.00		6,305.41
05/05/19	UPI-PHONEPE-TPSLCARD@YBL-YESB0YBLUPI-912 530833959-PAYMENT FOR CATEGO	0000912510510670	05/05/19	1,923.00		4,382.41
06/05/19	NEFT CR-HSBC0560002-AMAZON TRANSPORTATIO N SERVICES PRIV-MANOJKUMAR G-HSBCN191260 48055	HSBCN19126048055	06/05/19		198.00	4,580.41
06/05/19	ACH D- IVL FINANCE LIMITED-PL20080992	0000009512600397	06/05/19	1,492.00		3,088.41
06/05/19	UPI-SUNDER PUSHPARAJ S-8124881111@YBL-IC IC0006135-912651416214-PAYMENT FROM PHON E	0000912617151929	06/05/19	930.00		2,158.41
06/05/19	POS 405988XXXXXX7621 SRI VIGNESWARY A PO S DEBIT	0000912615315647	06/05/19	303.76		1,854.65
07/05/19	POS REF 405988*****7621-05/07 BALASUBRA	0000000000000000	07/05/19		1.50	1,856.15
07/05/19	UPI-VIJAYAKUMAR RAMAMURT-Q22842572@YBL-B DBL0001613-912751506059-PAYMENT FROM PHO	0000912717519065	07/05/19	88.00		1,768.15

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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. MANOJKUMAR G
02
VILLIYAR STREET RAJIVGANDHINAGAR
MARAIMALAINAGAR
KATTANKOLATHUR 603203
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : cpமானoj84@gmail.com
Cust ID : 67453369
Account No : 50100145973642 OTHER
A/C Open Date : 28/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 105

From : 01/04/2019

To : 30/06/2019

Statement of account

	NE					
08/05/19	NWD-405988XXXXXX7621-001DM539-KANCHIPURA M	0000912808783448	08/05/19	600.00		1,168.15
08/05/19	UPI-JOHNSON PRABU JOSEPH-8667063688@YBL-DBSS0IN0811-912814881208-PAYMENT FROM PH ONE	0000912814417460	08/05/19		85.00	1,253.15
08/05/19	UPI-KARTHIK RAJKUMAR-9176111924@YBL-HDFC 0000166-912818135558-PAYMENT FROM PHONE	0000912818148339	08/05/19		209.00	1,462.15
09/05/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS DEBIT	0000000000016221	09/05/19	304.52		1,157.63
09/05/19	UPI-SUDHARSANAN L-SUDHARSANAN267@OKHDFCB ANK-HDFC0001939-912914488502-FOOD UBER	0000912914408907	09/05/19		71.00	1,228.63
11/05/19	NWD-405988XXXXXX7621-13832001-CHENGALPAT TU	0000913111008181	11/05/19	500.00		728.63
13/05/19	ATW-405988XXXXXX7621-S1AWCH14-KANCHEEPUR AM	0000000000003813	13/05/19	500.00		228.63
13/05/19	POS REF 405988*****7621-05/11 BALASUBRA	0000000000000000	13/05/19		2.28	230.91
15/05/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS DEBIT	0000000000004263	15/05/19	200.00		30.91
15/05/19	UPI-K SENTHAMIL PRABHAHA-9940728127@YBL-HDFC0000676-913554269981-PAYMENT FROM PH ONE	0000913518721494	15/05/19		99.00	129.91
16/05/19	UPI-BOOPATHY E-8056344023@YBL-SBIN00216 54-913638048485-AAA	0000913619871768	16/05/19	100.00		29.91
17/05/19	POS REF 405988*****7621-05/17 BALASUBRA	0000000000000000	17/05/19		1.50	31.41
23/05/19	UPI-T KAVYASREE-KAVYASHABNA838@OKICICI-C NRB0000000-914315366405-KAVYA	0000914315276045	23/05/19		399.00	430.41
23/05/19	POS 405988XXXXXX7621 AMAZON SELLER POS D EBIT	0000000000001050	23/05/19	399.00		31.41
27/05/19	IMPS-914719465439-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-ACCVERIFY KB19052713	0000914719465439	27/05/19		1.00	32.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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



Account Branch : THIRUVANMIYUR
 Address : HDFC BANK LTD.
 8, LATTICE BRIDGE ROAD
 THIRUVANMIYUR,
 City : CHENNAI 600041
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : cpghmanoj84@gmail.com
 Cust ID : 67453369
 Account No : 50100145973642 OTHER
 A/C Open Date : 28/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
 Branch Code : 847 Product Code : 105

MR. MANOJKUMAR G
 02
 VILLIYAR STREET RAJIVGANDHINAGAR
 MARAIMALAINAGAR
 KATTANKOLATHUR 603203
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 30/06/2019

Statement of account

	5828YLLUK					
27/05/19	IMPS-914719467870-FINNOVATION DISBURSE-H	0000914719467870	27/05/19		4,510.00	4,542.41
	DFC-XXXXXXXXXX0330-DISBURSAL KB190527YG					
	MIN					
27/05/19	POS 405988XXXXXX7621 AGS SUPER MARKET PO	0000000000008369	27/05/19	1,415.00		3,127.41
	S DEBIT					
27/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9147	0000914721871751	27/05/19	139.00		2,988.41
	42645489-PAYMENT FOR CATEGO					
29/05/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS	0000000000023571	29/05/19	150.28		2,838.13
	DEBIT					
31/05/19	CASH DEP MARAIMALAI N	0000000000000000	31/05/19		1,000.00	3,838.13
31/05/19	NWD-405988XXXXXX7621-21654001-THIRUVALLU	0000915112026642	31/05/19	1,000.00		2,838.13
	R					
31/05/19	POS REF 405988*****7621-05/31 BALASUBRA	0000000000000000	31/05/19		1.13	2,839.26
01/06/19	NWD-405988XXXXXX7621-1283WS94-KANCHIPURA	0000915213001658	01/06/19	500.00		2,339.26
	M					
01/06/19	POS 405988XXXXXX7621 KAVITHAA AGENCY POS	0000000000005459	01/06/19	149.62		2,189.64
	DEBIT					
02/06/19	IMPS-915321517908-INGENICO EPAYMENTS I-H	0000915321517908	03/06/19		1.00	2,190.64
	DFC-XXXXXXXX0039-PAYOUT-OCT-FOR-REQUESTI					
	D-TXNREF-18161476					
03/06/19	UPI-SAKTHIVEL	0000915411152515	03/06/19		1,400.00	3,590.64
	S-AMAZONMAOO@OKHDFCBANK-HD					
	FC0000004-915411518437-UPI					
03/06/19	ACH D- TPCAPFRST IDFC FIRST-205420541	0000000002886493	03/06/19	3,570.00		20.64
03/06/19	NEFT CR-HSBC0560002-AMAZON TRANSPORTATIO	HSBCN19154636077	03/06/19		9,855.00	9,875.64
	N SERVICES PRIV-MANOJKUMAR G-HSBCN191546					
	36077					
03/06/19	UPI-MR B SURESH KUMAR-SURESHLR2911@OKICI	0000915415220059	03/06/19	1,808.00		8,067.64
	CI-IDIB000R053-915415264127-UPI					
03/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000915415221294	03/06/19		15.00	8,082.64
	00553-915415863974-UPI					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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. MANOJKUMAR G
02
VILLIAR STREET RAJIVGANDHINAGAR
MARAIMALAINAGAR
KATTANKOLATHUR 603203
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : cpghmanoj84@gmail.com
Cust ID : 67453369
Account No : 50100145973642 OTHER
A/C Open Date : 28/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 105

From : 01/04/2019

To : 30/06/2019

Statement of account

03/06/19	UPI-SAKTHIVEL	0000915415229202	03/06/19	1,400.00		6,682.64
	S-AMAZONMAOO@OKHDFCBANK-HD					
	FC0000004-915415270507-PAYMENT					
03/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000915415230571	03/06/19		5.00	6,687.64
	00553-915415877738-UPI					
03/06/19	POS 405988XXXXXX7621 PRAKASH AUTOMOBIL PO	0000915410044014	03/06/19	352.00		6,335.64
	S DEBIT					
03/06/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9154	0000915416547825	03/06/19	199.00		6,136.64
	64727476-PAYMENT FOR CATEGO					
04/06/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS	0000000000025424	04/06/19	148.92		5,987.72
	DEBIT					
04/06/19	NEFT CR-HSBC0560002-AMAZON TRANSPORTATION	HSBCN19154730963	04/06/19		198.00	6,185.72
	SERVICES PRIV-MANOJKUMAR G-HSBCN191547					
	30963					
04/06/19	ATW-405988XXXXXX7621-S1AWCN06-KANCHEEPUR	0000000000008304	04/06/19	500.00		5,685.72
	AM					
04/06/19	NEFT CR-HSBC0560002-AMAZON TRANSPORTATION	HSBCN19155750310	04/06/19		261.00	5,946.72
	SERVICES PRIV-MANOJKUMAR G-HSBCN191557					
	50310					
04/06/19	POS REF 405988*****7621-06/04 KAVITHAA	0000000000000000	04/06/19		1.12	5,947.84
05/06/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS	0000000000025630	05/06/19	148.92		5,798.92
	DEBIT					
06/06/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS	0000000000001803	06/06/19	200.00		5,598.92
	DEBIT					
06/06/19	UPI-CHINNARAMU PARAMASIV-CLOUDLIGHTSPHOT	0000091579987266	06/06/19	500.00		5,098.92
	OGRAPHY@OKHDFCBANK-BDBL0001613-915709826					
	079-HAI					
06/06/19	NWD-405988XXXXXX7621-001DM539-KANCHIPURA	0000915713137669	06/06/19	3,500.00		1,598.92
	M					
06/06/19	ACH D- IVL FINANCE LIMITED-PL20080992	0000000075161981	06/06/19	1,492.00		106.92
06/06/19	POS REF 405988*****7621-06/06 BALASUBRA	0000000000000000	06/06/19		1.12	108.04
07/06/19	POS REF 405988*****7621-06/07 BALASUBRA	0000000000000000	07/06/19		1.12	109.16

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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



Account Branch : THIRUVANMIYUR
 Address : HDFC BANK LTD.
 8, LATTICE BRIDGE ROAD
 THIRUVANMIYUR,
 City : CHENNAI 600041
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : cpghmanoj84@gmail.com
 Cust ID : 67453369
 Account No : 50100145973642 OTHER
 A/C Open Date : 28/02/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
 Branch Code : 847 Product Code : 105

MR. MANOJKUMAR G
 02
 VILLIAR STREET RAJIVGANDHINAGAR
 MARAIMALAINAGAR
 KATTANKOLATHUR 603203
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 30/06/2019

Statement of account

07/06/19	UPI-SAKTHIVEL S-8012290799@YBL-HDFC00000	0000915815998682	07/06/19		100.00	209.16
	04-915815296820-PAYMENT FROM PHONE					
08/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000915912658733	08/06/19		11.00	220.16
	00553-915912653510-UPI					
09/06/19	NWD-405988XXXXXX7621-CUB01171-KANCHIPURA	0000916009865843	09/06/19	200.00		20.16
	M					
10/06/19	POS REF 405988*****7621-06/08 BALASUBRA	0000000000000000	10/06/19		1.50	21.66
13/06/19	UPI-R VENKATESAN-VENKY300588-1@OKAXIS-UT	0000916413832897	13/06/19		379.00	400.66
	IB0000534-916413089362-SHOPPING					
13/06/19	UPI-PRABU R-PRABUNAVIN@OKAXIS-KKBK000746	0000916419973058	13/06/19		260.00	660.66
	6-916419963696-UPI					
13/06/19	POS 405988XXXXXX7621 AMAZON SELLER POS D	0000000000001148	13/06/19	260.00		400.66
	EBIT					
14/06/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS	0000000000007692	14/06/19	200.00		200.66
	DEBIT					
14/06/19	APBS C- BLPGCM34149DT1306-1067855738	0000000237092178	14/06/19		266.79	467.45
14/06/19	UPI-WESTERN EXPRESS-JP.WESTERNEXPRESS@OK	0000916517009864	14/06/19		1,180.00	1,647.45
	HDFCBANK-KVBL0001281-916517385252-UPI					
15/06/19	POS 405988XXXXXX7621 SWIGGY POS DEBIT	0000916607298678	15/06/19	131.00		1,516.45
15/06/19	UPI-JOHNSON J-JJOHNSOUN@OKICICI-ICIC0002	0000916618374494	15/06/19		150.00	1,666.45
	840-916618213370-UPI					
15/06/19	POS 405988XXXXXX7621 AMAZON SELLER POS D	0000000000001160	15/06/19	150.00		1,516.45
	EBIT					
15/06/19	UPI-SHANTHI R-Q47546485@YBL-SBIN0021654	0000916619622377	15/06/19	30.00		1,486.45
	-916638343158-PAYMENT FROM PHONE					
15/06/19	REV-UPI-50100145973642-7401098342@YBL-91	0000916619622377	15/06/19		30.00	1,516.45
	6638343158-PAYMENT FROM PHONEPE					
15/06/19	CRV POS 405988*****7621 0506 DISCOUNT O	0000000000000000	15/06/19		2.28	1,518.73
16/06/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS	0000000000028693	16/06/19	200.00		1,318.73
	DEBIT					
16/06/19	UPI-VIJAY PETERSON P-PETERHR83@OKICICI-I	0000916711018538	16/06/19		326.00	1,644.73
	CIC0001900-916711221355-AMAZON					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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. MANOJKUMAR G
02
VILLIAR STREET RAJIVGANDHINAGAR
MARAIMALAINAGAR
KATTANKOLATHUR 603203
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : cpghmanoj84@gmail.com
Cust ID : 67453369
Account No : 50100145973642 OTHER
A/C Open Date : 28/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 105

From : 01/04/2019

To : 30/06/2019

Statement of account

16/06/19	NWD-405988XXXXXX7621-001DM539-KANCHIPURA M	0000916716498734	16/06/19	1,500.00		144.73
16/06/19	UPI-JEGA VISHNU PRIYA P-9788145553@YBL-H DFC0002406-916718624116-BAG PAYMENT	0000916718207689	16/06/19		1,950.00	2,094.73
16/06/19	UPI-SAKTHIVEL S-8012290799@YBL-HDFC00000 04-916740448589-PAY	0000916720598102	16/06/19	2,000.00		94.73
17/06/19	IMPS-916816220288-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000916816220288	17/06/19		1.00	95.73
17/06/19	IMPS-916816391010-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000916816391010	17/06/19		3,000.00	3,095.73
17/06/19	ATW-405988XXXXXX7621-S1AWCN06-KANCHEEPUR AM	0000000000002106	17/06/19	3,000.00		95.73
17/06/19	POS REF 405988*****7621-06/16 BALASUBRA	0000000000000000	17/06/19		1.50	97.23
17/06/19	UPI-BOOPATHY E-8056344023@YBL-SBIN00216 54-916846710228-PAYMENT FROM PHONE	0000916823259352	17/06/19		1,000.00	1,097.23
18/06/19	NWD-405988XXXXXX7621-12932001-KANCHEEPUR AM	0000916906019645	18/06/19	1,000.00		97.23
18/06/19	CASH DEP MARAIMALAI N	0000000000000000	18/06/19		6,000.00	6,097.23
18/06/19	POS 405988XXXXXX7621 KREDIT BEE POS DEBI T	0000916907394083	18/06/19	5,190.52		906.71
18/06/19	IMPS-916915822459-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190618GD IID	0000916915822459	18/06/19		7,233.00	8,139.71
18/06/19	POS REF 405988*****7621-06/18 BALASUBRA	0000000000000000	18/06/19		1.50	8,141.21
18/06/19	UPI-BOOPATHY E-8056344023@YBL-SBIN00216 54-916988752100-PAYMENT FROM PHONE	0000916922373275	18/06/19		100.00	8,241.21
19/06/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS DEBIT	0000000000029387	19/06/19	200.00		8,041.21
19/06/19	UPI-BOOPATHY E-8056344023@YBL-SBIN00216 54-917016013841-PAYMENT FROM PHONE	0000091708769641	19/06/19		100.00	8,141.21
19/06/19	ATW-405988XXXXXX7621-S1AWCN06-KANCHEEPUR	0000000000002408	19/06/19	7,500.00		641.21

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. MANOJKUMAR G
02
VILLIYAR STREET RAJIVGANDHINAGAR
MARAIMALAINAGAR
KATTANKOLATHUR 603203
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : cpgmanoj84@gmail.com
Cust ID : 67453369
Account No : 50100145973642 OTHER
A/C Open Date : 28/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 105

From : 01/04/2019

To : 30/06/2019

Statement of account

	AM					
19/06/19	UPI-MR B SURESH KUMAR-SURESHLR2911@OKICI CI-IDIB000R053-917010024018-UPI	0000917010047270	19/06/19	44.00		597.21
20/06/19	UPI-BOOPATHY E-8056344023@YBL-SBIN00216 54-917140357536-PAYMENT FROM PHONE	0000917120131438	20/06/19		250.00	847.21
21/06/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS DEBIT	0000000000007721	21/06/19	200.00		647.21
21/06/19	NWD-405988XXXXXX7621-21654001-THIRUVALLU R	0000917209000623	21/06/19	500.00		147.21
21/06/19	POS REF 405988*****7621-06/21 BALASUBRA	0000000000000000	21/06/19		1.50	148.71
21/06/19	IMPS-917216175204-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXXXX0420-FUND TRANSFER	0000917216175204	21/06/19		2,575.20	2,723.91
22/06/19	UPI-SAKTHIVEL S-AMAZONMAOO@OKHDFCBANK-HD FC0000004-917308122802-H	0000091738209174	22/06/19	100.00		2,623.91
22/06/19	UPI-SAKTHIVEL S-8012290799@YBL-HDFC00000 04-917332003131-PAYMENT FROM PHONE	0000091738216940	22/06/19		100.00	2,723.91
22/06/19	UPI-MANIKANDAN G-Q55713391@YBL-SBIN0012 932-917344532216-PAYMENT FROM PHONE	0000917311742708	22/06/19	50.00		2,673.91
22/06/19	UPI-XXXXXX3028-IOBA0001641-917320801764- THIS MONTH INTERES	0000917320366077	22/06/19	2,000.00		673.91
23/06/19	NWD-405988XXXXXX7621-1283WS94-KANCHIPURA M	0000917409016533	23/06/19	500.00		173.91
23/06/19	UPI-XXXXXX6544-SYNB0006115-917411719293- PAYMENT	0000917411559948	23/06/19	116.00		57.91
24/06/19	FEE-ATM CASH(1TXN)21/06/19-AOR1917514882 909	AOR1917514882909	24/06/19	23.60		34.31
24/06/19	IMPS-917513064620-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000917513064620	24/06/19		1.00	35.31
24/06/19	IMPS-917516454224-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXXXX0267-SMARTCOIN LOAN DISBU RSAL	0000917516454224	24/06/19		3,520.00	3,555.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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. MANOJKUMAR G
02
VILLIAR STREET RAJIVGANDHINAGAR
MARAIMALAINAGAR
KATTANKOLATHUR 603203
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : cpghmanoj84@gmail.com
Cust ID : 67453369
Account No : 50100145973642 OTHER
A/C Open Date : 28/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 105

From : 01/04/2019

To : 30/06/2019

Statement of account

24/06/19	POS REF 405988*****7621-06/23 BALASUBRA	0000000000000000	24/06/19		1.50	3,556.81
24/06/19	UPI-XXXXXX3028-IOBA0001641-917522571631-INTEREST	0000917522756424	24/06/19	2,000.00		1,556.81
24/06/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-917544252303-PAYMENT FOR CATEGO	0000917522763200	24/06/19	139.00		1,417.81
25/06/19	FEE-ATM CASH(1TXN)23/06/19-AOR1917615590101	AOR1917615590101	25/06/19	23.60		1,394.21
25/06/19	UPI-ANAND G-GANAND943@OKSBI-KVBL0001650-917616051886-UPI	0000917616767567	25/06/19	100.00		1,294.21
26/06/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS DEBIT	00000000000009505	26/06/19	200.00		1,094.21
26/06/19	NWD-405988XXXXXX7621-CUB01171-KANCHIPURA M	0000917708805897	26/06/19	500.00		594.21
27/06/19	NWD-405988XXXXXX7621-001DM539-KANCHIPURA M	0000917809677772	27/06/19	500.00		94.21
27/06/19	FEE-ATM CASH(1TXN)26/06/19-AOR1917818451444	AOR1917818451444	27/06/19	23.60		70.61
27/06/19	IMPS-917820687640-VIJAYAKUMAR R-HDFC-XXX XXXXXXX6544-VIJAY	0000917820687640	27/06/19		160.00	230.61
28/06/19	NWD-405988XXXXXX7621-21654001-THIRUVALUR	0000917909003493	28/06/19	200.00		30.61
28/06/19	FEE-ATM CASH(1TXN)27/06/19-AOR1917920666735	AOR1917920666735	28/06/19	23.60		7.01
28/06/19	UPI-VISHNUBHATLA NAGA PR-DEEPPV NAGA@OKAXI S-DBSS0IN0811-917912072738-AMAZON	0000917912151286	28/06/19		235.00	242.01
28/06/19	CASH DEP MARAIMALAI N	0000000000000000	28/06/19		1,800.00	2,042.01
28/06/19	POS REF 405988*****7621-06/28 BALASUBRA	0000000000000000	28/06/19		1.50	2,043.51
28/06/19	UPI-KARMEGAM K-KARMEGAMKAR123-1@OKSBI-KV BL0001286-917914181377-PAYMENT	0000917914652133	28/06/19	1,700.00		343.51
29/06/19	POS 405988XXXXXX7621 BALASUBRAMANIAM POS	0000000000012436	29/06/19	200.00		143.51

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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. MANOJKUMAR G
02
VILLIYAR STREET RAJIVGANDHINAGAR
MARAIMALAINAGAR
KATTANKOLATHUR 603203
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : cpghmanoj84@gmail.com
Cust ID : 67453369
Account No : 50100145973642 OTHER
A/C Open Date : 28/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 105

From : 01/04/2019

To : 30/06/2019

Statement of account

	DEBIT					
29/06/19	UPI-MRS RESHMA KATHARBAS-HAKEELRESHU2319 @OKICICI-IDIB000M274-918011503015-UPI	0000918011647770	29/06/19		199.00	342.51
29/06/19	FEE-ATM CASH(1TXN)28/06/19-AOR1918021050 803	AOR1918021050803	29/06/19	23.60		318.91
30/06/19	NWD-405988XXXXXX7621-21654001-THIRUVALLU R	0000918108021109	30/06/19	300.00		18.91
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		21.00	39.91

STATEMENT SUMMARY :-

Opening Balance
177.09

Dr Count
117

Cr Count
80

Debits
103,922.30

Credits
103,785.12

Closing Bal
39.91

Generated On: 12-Jul-2019 21:01

Generated By: 67453369

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013