

MR. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

From : 01/08/2019

To : 09/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9213 21515946-PAYMENT FOR CATEGO	0000921321438424	01/08/19	50.00		568.45
02/08/19	APBS C- BLPGCM18964DT0108-1108570831	0000001157389765	02/08/19		197.41	765.86
03/08/19	CASH DEP ALLINAGARAM	0000000000000000	03/08/19		18,000.00	18,765.86
03/08/19	POS 405988XXXXXX9880 PAYU-FLIPKART PA PO S DEBIT	0000120053973025	03/08/19	17,990.00		775.86
04/08/19	POS 405988XXXXXX9880 SREE GOWMARIAMMA PO S DEBIT	0000921619790014	04/08/19	365.00		410.86
05/08/19	FT - CR - 50200015131240 - MONARCH INDUS TRIAL PRODUCTS (I) PVT LTD	0000000000001849	05/08/19		37,950.00	38,360.86
05/08/19	UPI-XXXXXX5062-SBIN0002277-921768544235- PAYMENT FROM PHONE	0000921717340299	05/08/19	4,000.00		34,360.86
05/08/19	INDIA BULLS 842472658-60399	0000000000000000	05/08/19	4,970.00		29,390.86
05/08/19	FEE-ATM CASH(1TXN)31/07/19-AOR1921787314 311	AOR1921787314311	05/08/19	23.60		29,367.26
06/08/19	NWD-405988XXXXXX9880-48208009-THENI	0000921812004730	06/08/19	4,500.00		24,867.26
06/08/19	NWD-405988XXXXXX9880-48208009-THENI	0000921812004734	06/08/19	4,500.00		20,367.26
06/08/19	NWD-405988XXXXXX9880-48208009-THENI	0000921812004736	06/08/19	1,000.00		19,367.26
06/08/19	ACH C- ALKPR4768D-AY2019-20-CE1909397701	0000001242479506	06/08/19		9,560.00	28,927.26
06/08/19	UPI-XXXXXX7622-CNRB0001020-921817625990- PAYMENT FROM PHONE	0000921817882992	06/08/19	5,250.00		23,677.26
06/08/19	NWD-405988XXXXXX9880-02277093-THENI	0000921818024266	06/08/19	1,500.00		22,177.26
07/08/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000192597341	07/08/19	2,865.00		19,312.26
07/08/19	CC 000517635XXXXXX5690 AUTOPAY SI-TAD	0000000192781874	07/08/19	4,900.73		14,411.53
07/08/19	EMI 60104430 CHQ S601044300111 081960104 430	0000000000000000	07/08/19	7,476.00		6,935.53
07/08/19	UPI-XXXXXX8016-CNRB0001020-921942851061- PAYMENT FROM PHONE	0000921914174365	07/08/19	1,500.00		5,435.53
08/08/19	CASH DEP ALLINAGARAM	0000000000000000	08/08/19		10,000.00	15,435.53
08/08/19	20190808069955635746/PAYTMBILLPAYMENTPVT	0000192205382070	08/08/19	6,336.80		9,098.73

HDFC BANK LIMITED

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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

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08/08/19	IMPS-922014379278-PC FINANCIAL SERVICE-H DFC-XXXXXXXXX0591-	0000922014379278	08/08/19		6,500.00	15,598.73
10/08/19	NWD-405988XXXXXX9880-02277093-THENI	0000922207007536	10/08/19	3,700.00		11,898.73
10/08/19	PAYZAPP - CREDIT - 9600960480 -	00001011LWe2tAiy	10/08/19		9,500.00	21,398.73
10/08/19	PAYZAPP - CREDIT - 9600960480 -	00001012v85jGIdE	10/08/19		4,000.00	25,398.73
10/08/19	UPI-XXXXXX6590-SBIN0009107-922234797793- PAYMENT FROM PHONE	0000922217732290	10/08/19	400.00		24,998.73
10/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9222 34301485-PAYMENT FOR CATEGO	0000922217737453	10/08/19	50.00		24,948.73
10/08/19	NWD-405988XXXXXX9880-00835107-DINDIGUL	0000922218016369	10/08/19	1,500.00		23,448.73
11/08/19	UPI-XXXXXX0698-IDIB000A008-922345428003- EXPENSE	0000922315009752	11/08/19	2,225.00		21,223.73
12/08/19	108646135853/CCAPAYTMCOM	0000192248608394	12/08/19	5,057.50		16,166.23
12/08/19	UPI-XXXXXX0790-IBKL0001578-922436854416- PAYMENT FROM PHONE	0000922412105013	12/08/19	4,500.00		11,666.23
12/08/19	NWD-405988XXXXXX9880-02277093-THENI	0000922417020220	12/08/19	10,000.00		1,666.23
12/08/19	IMPS-922419817104-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXXXX0420-FUND TRANSFER	0000922419817104	12/08/19		4,292.00	5,958.23
13/08/19	UPI-XXXXXX8016-CNRB0001020-922536596938- PAYMENT FROM PHONE	0000092259060358	13/08/19	5,000.00		958.23
14/08/19	FEE-ATM CASH(1TXN)10/08/19-AOR1922603006 399	AOR1922603006399	14/08/19	23.60		934.63
14/08/19	IMPS-922616398079-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000922616398079	14/08/19		1.00	935.63
16/08/19	FEE-ATM CASH(1TXN)12/08/19-AOR1922809372 214	AOR1922809372214	16/08/19	23.60		912.03
16/08/19	50100102090246-TPT-NJP ON BEH RBK TR MR	0000000401162078	16/08/19		2,500.00	3,412.03
16/08/19	IMPS-922820396320-ARUN S-HDFC-XXXXXXXXXX XX1021-	0000922820396320	16/08/19		3,420.00	6,832.03
16/08/19	UPI-XXXXXX6934-CNRB0004743-922840361874-	0000922820697070	16/08/19	6,400.00		432.03

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	PAYMENT FROM PHONE					
16/08/19	NWD-405988XXXXXX9880-02277045-THENI	0000922821029876	16/08/19	300.00		132.03
17/08/19	50100102090246-TPT-NJP TR MRAJENDRAN	0000000107878537	17/08/19		2,000.00	2,132.03
17/08/19	UPI-XXXXXX6115-SBIN0015491-922924375647- PAYMENT FROM PHONE	0000922912595429	17/08/19	2,000.00		132.03
18/08/19	UPI-RAGHUNANTHAN R-RAJNANTH@OKAXIS-CNRB0 000000-923011800704-UPI	0000923011838273	18/08/19		1,000.00	1,132.03
18/08/19	NWD-405988XXXXXX9880-07470799-THENI	0000923011419428	18/08/19	1,000.00		132.03
18/08/19	UPI-RAGHUNANTHAN R-RAJNANTH@OKAXIS-CNRB 0000000-923013223914-UPI	0000923013309190	18/08/19	1.00		131.03
18/08/19	UPI-MR RAJINIKANTH K-RAINBOWCOATINGRR@OK AXIS-CIUB0000368-923014759508-UPI	0000923014482450	18/08/19		1.00	132.03
18/08/19	UPI-MR RAJINIKANTH K-RAINBOWCOATINGRR@OK AXIS-CIUB0000368-923014761609-UPI	0000923014483408	18/08/19		500.00	632.03
19/08/19	CASH DEP HOSUR DENKAN	0000000000000000	19/08/19		20,000.00	20,632.03
19/08/19	20190819056989866906/PAYTMKRAZYBEE	0000192313969887	19/08/19	8,212.34		12,419.69
19/08/19	IMPS-923112344125-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190819QT UOG	0000923112344125	19/08/19		7,410.00	19,829.69
19/08/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-RAJENDRAN M-CMS1210777190	000CMS1210777190	19/08/19		3,600.00	23,429.69
20/08/19	NWD-405988XXXXXX9880-48208009-THENI	0000923210006686	20/08/19	4,500.00		18,929.69
20/08/19	NWD-405988XXXXXX9880-48208009-THENI	0000923210006687	20/08/19	500.00		18,429.69
20/08/19	FEE-ATM CASH(1TXN)17/08/19-AOR1923216861 478	AOR1923216861478	20/08/19	23.60		18,406.09
21/08/19	FEE-ATM CASH(1TXN)18/08/19-AOR1923318956 410	AOR1923318956410	21/08/19	23.60		18,382.49
21/08/19	3RD PARTY CASH TXN INC GST 190819-MIR192 3318579294	MIR1923318579294	21/08/19	177.00		18,205.49
21/08/19	20190821057227532901/PAYTMBILLPAYMENTPVT	0000192335918069	21/08/19	7,486.80		10,718.69

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Account Status : Regular
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From : 01/08/2019

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Statement of account

21/08/19	IMPS-923315189928-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000923315189928	21/08/19		7,000.00	17,718.69
22/08/19	FEE-ATM CASH(2TXN)20/08/19-AOR1923421106 201	AOR1923421106201	22/08/19	47.20		17,671.49
22/08/19	FEE-ATM NON CASH(1TXN)20/08/19-AOR192342 1173166	AOR1923421173166	22/08/19	10.04		17,661.45
23/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9235 22128307-PAYMENT FOR CATEGO	0000923522070698	23/08/19	35.00		17,626.45
25/08/19	NWD-405988XXXXXX9880-02277093-THENI	0000923718031580	25/08/19	10,000.00		7,626.45
25/08/19	NWD-405988XXXXXX9880-02277093-THENI	0000923719018299	25/08/19	4,200.00		3,426.45
26/08/19	IMPS-923810535000-ARUN S-HDFC-XXXXXXXXXX XX1021-	0000923810535000	26/08/19		2,500.00	5,926.45
26/08/19	108654300316/CCAPAYTMCOM	0000192389360148	26/08/19	5,057.50		868.95
26/08/19	60104430-EMI RTN CHARGES-JANUARY - 280219 -MIR1923524045080	MIR1923524045080	26/08/19	24.03		844.92
26/08/19	IMPS-923819482112-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000923819482112	26/08/19		5,150.40	5,995.32
27/08/19	50400150338044- RD INSTALLMENT-AUG 2019	0000000000000000	26/08/19	1,000.00		4,995.32
27/08/19	NWD-405988XXXXXX9880-TMB00702-MADURAI	0000923914929688	27/08/19	4,500.00		495.32
27/08/19	FEE-ATM CASH(2TXN)25/08/19-AOR1923928485 670	AOR1923928485670	27/08/19	47.20		448.12
27/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9239 80750151-PAYMENT FOR CATEGO	0000923920152497	27/08/19	56.00		392.12
28/08/19	IMPS-924008705832-MR HARI SHANKAR S-HD FC-XXXXXXXXXXXX6115-INETIMPS00095431456	0000924008705832	28/08/19		2,000.00	2,392.12
28/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9240 18252623-PAYMENT FOR CATEGO	0000092409433953	28/08/19	50.00		2,342.12
28/08/19	UPI-PRABHU S M-LOVELYPRABHU91@OKHDFCBANK -HDFC0000776-924010973583-TEMPERED GLASS	0000924010748558	28/08/19	219.00		2,123.12
28/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000924010750339	28/08/19		11.00	2,134.12

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	00553-924010428869-UPI					
28/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000924010752752	28/08/19		11.00	2,145.12
	00553-924010429624-UPI					
28/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000924010753257	28/08/19		10.00	2,155.12
	00553-924010431150-UPI					
28/08/19	POS 405988XXXXXX9880 AMAZON POS DEBIT	0000Q97918397142	28/08/19	990.00		1,165.12
29/08/19	FEE-ATM CASH(1TXN)27/08/19-AOR1924133282	AOR1924133282327	29/08/19	23.60		1,141.52
	327					
29/08/19	IMPS-924116775953-CASHFREE-HDFC-XXXXXXX	0000924116775953	29/08/19		1.00	1,142.52
	0175-BANK DETAILS VALIDATION CF					
29/08/19	IMPS-924116497198-PASFAR TECHNOLOGIES -H	0000924116497198	29/08/19		1,000.00	2,142.52
	DFC-XXXXXXXXXXXX0063-BRANCH					
31/08/19	UPI-XXXXXX2165-CNRB0004684-924340624275-	0000924320512827	31/08/19	1,500.00		642.52
	PAYMENT FROM PHONE					
03/09/19	IMPS-924620572080-FULLERTONINDIACREDIT-H	0000924620572080	03/09/19		28,053.00	28,695.52
	DFC-XXXXXXX6048-52					
04/09/19	NWD-405988XXXXXX9880-004DM367-MADURAI	0000924711763939	04/09/19	3,000.00		25,695.52
04/09/19	APBS C- BLPGCM24021DT0109-1136830604	0000001826915229	04/09/19		104.52	25,800.04
04/09/19	20190904058760990732/PAYTMBILLPAYMENTPVT	0000192477027123	04/09/19	8,060.80		17,739.24
04/09/19	UPI-XXXXXX5954-TMBL0000007-924752790505-	0000924713232137	04/09/19	1,000.00		16,739.24
	PAYMENT FROM PHONE					
04/09/19	UPI-XXXXXX1193-KVBL0001261-924745574938-	0000924715719706	04/09/19	5,000.00		11,739.24
	PAYMENT FROM PHONE					
04/09/19	POS 405988XXXXXX9880 THE CHENNAI POS DEB	0000000000001080	04/09/19	4,595.00		7,144.24
	IT					
04/09/19	IMPS-924716111034-RAZORPAY SOFTWARE PV-H	0000924716111034	04/09/19		7,000.00	14,144.24
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
05/09/19	UPI-XXXXXX8495-UTIB0000299-924828939583-	0000924814792567	05/09/19	700.00		13,444.24
	PAYMENT FROM PHONE					
05/09/19	UPI-XXXXXX8495-UTIB0000299-924842145537-	0000924814796471	05/09/19	4,500.00		8,944.24
	PAYMENT FROM PHONE					

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06/09/19	UPI-LOGESWARAN	0000924914147613	06/09/19	3,000.00		974.24
	P-ASHOKMAILME23@OKHDFCBAN					
	K-HDFC0001875-924914557884-UPI					
06/09/19	CASH DEP ALLINAGARAM	0000000000000000	06/09/19		14,000.00	14,974.24
06/09/19	UPI-LOGESWARAN	0000924916759063	06/09/19		3,000.00	17,974.24
	P-ASHOKMAILME23@OKHDFCBAN					
	K-HDFC0001875-924916992743-UPI					
07/09/19	CC 000517635XXXXXX5690 AUTOPAY SI-TAD	0000000199127438	07/09/19	4,900.73		13,073.51
07/09/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000199277719	07/09/19	37,009.00		-23,935.49
07/09/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000199277720	07/09/19		37,009.00	13,073.51
07/09/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000199351108	07/09/19	3,748.00		9,325.51
07/09/19	EMI 60104430 CHQ S601044300121 091960104 430	0000000000000000	07/09/19	7,476.00		1,849.51
07/09/19	IMPS-925018769372-ARUN S-HDFC-XXXXXXXXXX XX1021-	0000925018769372	07/09/19		3,920.00	5,769.51
09/09/19	NWD-405988XXXXXX9880-02277093-THENI	0000925208029071	09/09/19	3,000.00		2,769.51
09/09/19	PAYZAPP - CREDIT - 9600960480 -	00000911R81quXE2	09/09/19		3,000.00	5,769.51
09/09/19	UPI-XXXXXX1193-KVBL0001261-925232949935- PAYMENT FROM PHONE	0000925216483763	09/09/19	5,000.00		769.51
09/09/19	SALARY UPLOAD FOR AUGUST 2019	0000909090412640	09/09/19		37,950.00	38,719.51
09/09/19	POS 405988XXXXXX9880 PAYTM POS DEBIT	0000925213468025	09/09/19	6,069.00		32,650.51
09/09/19	UPI-XXXXXX0790-IBKL0001578-925219552702- PAYMENT FROM PHONE	0000925219608221	09/09/19	4,500.00		28,150.51
09/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9252 80120575-PAYMENT FOR CATEGO	0000925220117872	09/09/19	50.00		28,100.51
10/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9253 20126863-PAYMENT FOR CATEGO	0000925310590722	10/09/19	35.00		28,065.51
10/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9253 60642063-PAYMENT FOR CATEGO	0000925315255083	10/09/19	50.00		28,015.51
11/09/19	NWD-405988XXXXXX9880-02277022-THENI	0000925413006756	11/09/19	6,000.00		22,015.51
11/09/19	NWD-405988XXXXXX9880-02277022-THENI	0000925413002360	11/09/19	6,000.00		16,015.51

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

MR. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

From : 01/08/2019

To : 09/01/2020

Statement of account

11/09/19	IMPS-925421290317-MERITUS MEDIA PVT LT-H	0000925421290317	11/09/19		6,867.20	22,882.71
	DFC-XXXXXXXXXX0420-FUND TRANSFER					
12/09/19	NWD-405988XXXXXX9880-02277093-THENI	0000925514013018	12/09/19	10,000.00		12,882.71
12/09/19	NWD-405988XXXXXX9880-02277093-THENI	0000925514014993	12/09/19	9,000.00		3,882.71
14/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9257	0000925718498515	14/09/19	30.00		3,852.71
	54939460-PAYMENT FOR CATEGO					
14/09/19	IMPS-925719896431-ARUN S-HDFC-XXXXXXXXXX	0000925719896431	14/09/19		2,940.00	6,792.71
	XX1021-					
14/09/19	NWD-405988XXXXXX9880-02277093-THENI	0000925719004685	14/09/19	6,500.00		292.71
14/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9257	0000925720147652	14/09/19	35.00		257.71
	20262713-PAYMENT FOR CATEGO					
15/09/19	PAYZAPP - CREDIT - 9600960480 -	00001512zx5w5jts	15/09/19		700.00	957.71
15/09/19	NWD-405988XXXXXX9880-02277093-THENI	0000925812017855	15/09/19	500.00		457.71
16/09/19	FEE-ATM CASH(1TXN)12/09/19-AOR1925968238	AOR1925968238807	16/09/19	23.60		434.11
	807					
16/09/19	IMPS-925919924421-ARUN S-HDFC-XXXXXXXXXX	0000925919924421	16/09/19		8,360.00	8,794.11
	XX1021-					
16/09/19	UPI-XXXXXX6934-CNRB0004743-925976784044-	0000925919352702	16/09/19	6,400.00		2,394.11
	PAYMENT FROM PHONE					
16/09/19	IMPS-925920925495-ARUN S-HDFC-XXXXXXXXXX	0000925920925495	16/09/19		4,920.00	7,314.11
	XX1021-					
16/09/19	UPI-XXXXXX8016-CNRB0001020-925960537089-	0000925920780054	16/09/19	7,000.00		314.11
	PAYMENT FROM PHONE					
17/09/19	CASH DEP ALLINAGARAM	0000000000000000	17/09/19		10,000.00	10,314.11
17/09/19	POS 405988XXXXXX9880 PAYTM APP POS DEBIT	0000926020114286	17/09/19	8,224.14		2,089.97
17/09/19	IMPS-926017115490-FINNOVATION DISBURSE-H	0000926017115490	17/09/19		9,056.00	11,145.97
	DFC-XXXXXXXXXX0330-DISBURSAL KB190917QR					
	YPH					
17/09/19	UPI-XXXXXX5062-SBIN0002277-926051036516-	0000926017476610	17/09/19	3,400.00		7,745.97
	PAYMENT FROM PHONE					
17/09/19	REV-UPI-50100102090220-9600960480@YBL-92	0000926017476610	17/09/19		3,400.00	11,145.97
	6051036516-PAYMENT FROM PHONEPE					

HDFC BANK LIMITED

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

Account Branch : THENI ALLINAGARAM-TAMILNADU
 Address : NO 422 - A, PERIYAKULAM ROAD,
 OPP CONVENT,
 THENI DIST
 City : THENI ALLINAGARAM 625531
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : thoovanam.mrr@gmail.com
 Cust ID : 62189996
 Account No : 50100102090220 VRM POTENTIAL
 A/C Open Date : 29/01/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
 Branch Code : 776 Product Code : 114

MR. RAJENDRAN M
 NO 12/1
 KAMARAJAR STREET
 .
 THENI 625531
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

17/09/19	UPI-XXXXXX5062-SBIN0002277-926017962236-PAYMENT FROM PHONE	0000926017479161	17/09/19	3,400.00		7,745.97
17/09/19	NWD-405988XXXXXX9880-02277093-THENI	0000926019024587	17/09/19	7,000.00		745.97
18/09/19	UPI-MURUGAN K-9600992033@YBL-CNRB0000000-926111985597-PAYMENT FROM PHONE	0000926111265797	18/09/19		8,000.00	8,745.97
18/09/19	FEE-ATM CASH(2TXN)15/09/19-AOR1926175297149	AOR1926175297149	18/09/19	47.20		8,698.77
18/09/19	DJYF7HHEIYRPDW/RAZPCASHBEAN	0000192618464074	18/09/19	8,063.16		635.61
18/09/19	IMPS-926111464881-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000926111464881	18/09/19		10,000.00	10,635.61
18/09/19	UPI-XXXXXX7622-CNRB0001020-926122135986-PAYMENT FROM PHONE	0000926111416697	18/09/19	6,250.00		4,385.61
18/09/19	UPI-XXXXXX8270-HDFC0000776-926111546224-PAYMENT FROM PHONE	0000926111422459	18/09/19	1,500.00		2,885.61
18/09/19	IMPS-926113044687-BENE NAME-HDFC-XXXXXXXXXXXXXXXXXX0961-IMPS TXN	0000926113044687	18/09/19		1.00	2,886.61
18/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-926148583383-PAYMENT FOR CATEGO	0000926116841751	18/09/19	35.00		2,851.61
19/09/19	UPI-MURUGAN K-9600992033@YBL-CNRB0000000-926260332714-PAYMENT FROM PHONE	0000926215967937	19/09/19		2,500.00	5,351.61
19/09/19	FEE-ATM CASH(1TXN)18/09/19-AOR1926278873517	AOR1926278873517	19/09/19	23.60		5,328.01
19/09/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZORPAY@HDFCBANK-HDFC0000053-926254393060-SMARTCOINFINANCIAL	0000926218763396	19/09/19	4,134.16		1,193.85
19/09/19	IMPS-926219244298-SMARTCOIN FINANCIALS-HDFC-XXXXXXXXXX0267-SMARTCOIN LOAN DISBURSAL48D859T	0000926219244298	19/09/19		3,410.00	4,603.85
20/09/19	UPI-XXXXXX7622-CNRB0001020-926336056862-PAYMENT FROM PHONE	000092639572657	20/09/19	4,000.00		603.85
20/09/19	UPI-YESB0YBLUPI-EURONET@YBL-YESB0YBLUPI-	0000926320027236	20/09/19	10.00		593.85

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. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	926360670049-PAYMENT FOR CATEGO					
20/09/19	NWD-405988XXXXXX9880-02277008-THENI	0000926321012384	20/09/19	500.00		93.85
23/09/19	UPI-LOGESWARAN	0000926610554248	23/09/19		100.00	193.85
	P-ASHOKLOGESH2325@OKHDFCB					
	ANK-HDFC0001875-926610363830-UPI					
23/09/19	FEE-ATM CASH(1TXN)21/09/19-AOR1926687554	AOR1926687554839	23/09/19	23.60		170.25
	839					
23/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9266	0000926614644112	23/09/19	30.00		140.25
	28703596-PAYMENT FOR CATEGO					
23/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9266	0000926614731810	23/09/19	35.00		105.25
	28630953-PAYMENT FOR CATEGO					
23/09/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000926618909354	23/09/19		35.00	140.25
	0000022-926618117457-PHONEPE REVERSAL F					
24/09/19	UPI-RAGHUNANTHAN	0000926718122431	24/09/19		3,000.00	3,140.25
	R-RAJNANTH@OKAXIS-CNRB0					
	000000-926718855874-UPI					
24/09/19	NWD-405988XXXXXX9880-02277093-THENI	0000926718029792	24/09/19	3,000.00		140.25
25/09/19	FEE-ATM CASH(1TXN)24/09/19-AOR1926892038	AOR1926892038870	25/09/19	23.60		116.65
	870					
25/09/19	UPI-MR RAJINIKANTH K-RAINBOWCOATINGRR@OK	0000926814572172	25/09/19		7,000.00	7,116.65
	AXIS-CIUB0000368-926814692245-UPI					
25/09/19	UPI-RAJARAM S-9952199025@YBL-HDFC0000776	0000926814686061	25/09/19		2,000.00	9,116.65
	-926828541041-PAYMENT FROM PHONE					
25/09/19	POS 405988XXXXXX9880 PAYTM POS DEBIT	0000926860095756	25/09/19	8,092.00		1,024.65
25/09/19	IMPS-926817972538-BHANIX FINANCE AND I-H	0000926817972538	25/09/19		21,994.00	23,018.65
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
26/09/19	1077150204288802816/PAYGTPASFARTECHNOLOG	0000192695029418	26/09/19	1,100.00		21,918.65
26/09/19	IMPS-926914328047-PASFAR TECHNOLOGIES -H	0000926914328047	26/09/19		2,000.00	23,918.65
	DFC-XXXXXXXXXXXX0063-BRANCH					
26/09/19	IMPS-926917399233-MERITUS MEDIA PVT LT-H	0000926917399233	26/09/19		5,150.40	29,069.05
	DFC-XXXXXXXXXXXX0420-FUND TRANSFER					
26/09/19	UPI-XXXXXX7622-CNRB0001020-926951667669-	0000926917176206	26/09/19	2,000.00		27,069.05

HDFC BANK LIMITED

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MR. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
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THENI DIST
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State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	PAYMENT FROM PHONE					
26/09/19	NWD-405988XXXXXX9880-02277093-THENI	0000926918013848	26/09/19	3,000.00		24,069.05
26/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9269 57483897-PAYMENT FOR CATEGO	0000926919757763	26/09/19	35.00		24,034.05
26/09/19	UPI-MR RAJINIKANTH K-RAINBOWCOATINGRR@O KAXIS-CIUB0000368-926920230161-NO	0000926920879229	26/09/19	7,000.00		17,034.05
27/09/19	50400150338044- RD INSTALLMENT-SEP 2019	0000000000000000	26/09/19	1,000.00		16,034.05
27/09/19	NWD-405988XXXXXX9880-02277045-THENI	0000927012027518	27/09/19	10,000.00		6,034.05
27/09/19	NWD-405988XXXXXX9880-02277045-THENI	0000927012030031	27/09/19	1,600.00		4,434.05
27/09/19	FEE-ATM CASH(1TXN)26/09/19-AOR1927095248 273	AOR1927095248273	27/09/19	23.60		4,410.45
28/09/19	UPI-MURUGAN K-9600992033@YBL-CNRB0000000 -927138059423-PAYMENT FROM PHONE	0000927119252119	28/09/19		2,000.00	6,410.45
28/09/19	ATW-405988XXXXXX9880-P3ENCI35-VIRUDHUNAG AR	0000000000001390	28/09/19	5,500.00		910.45
28/09/19	UPI-MR RAJINIKANTH K-RAINBOWCOATINGRR@OK AXIS-CIUB0000368-927121238465-UPI	0000927121967532	28/09/19		500.00	1,410.45
29/09/19	UPI-XXXXXX8270-HDFC0000776-927239844171- PAYMENT FROM PHONE	0000927213085644	29/09/19	200.00		1,210.45
29/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9272 72550095-PAYMENT FOR CATEGO	0000927218396261	29/09/19	35.00		1,175.45
30/09/19	FEE-ATM CASH(2TXN)27/09/19-AOR1927395916 984	AOR1927395916984	30/09/19	47.20		1,128.25
30/09/19	APBS C- BLPGCM27443DT2609-1159532672	0000002318454554	30/09/19		111.00	1,239.25
30/09/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 27384830928-PAYMENT FOR CATEGO	0000927321556260	30/09/19	235.00		1,004.25
30/09/19	UPI-XXXXXX8016-CNRB0001020-927384238829- PAYMENT FROM PHONE	0000927321626070	30/09/19	260.00		744.25
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		115.00	859.25
02/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9275 20670112-PAYMENT FOR CATEGO	0000927510653445	02/10/19	35.00		824.25
02/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9275	0000927513532103	02/10/19	30.00		794.25

HDFC BANK LIMITED

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A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	39063616-PAYMENT FOR CATEGO					
02/10/19	POS 405988XXXXXX9880 SREE GOWMARIAMMA PO S DEBIT	0000927514416932	02/10/19	345.00		449.25
02/10/19	POS 405988XXXXXX9880 SREE GOWMARIAMMA PO S DEBIT	0000927514440003	02/10/19	264.00		185.25
03/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9276 09393292-PAYMENT FOR CATEGO	0000092769018965	03/10/19	35.00		150.25
03/10/19	50100144558270-TPT-LOAN	0000000246079740	03/10/19		11,000.00	11,150.25
03/10/19	UPI-RAJARAM S-9952199025@YBL-HDFC0000776 -927668364593-PAYMENT FROM PHONE	0000927617837915	03/10/19		800.00	11,950.25
03/10/19	DPANUMSGFYKDLY/RAZPCASHBEAN	0000192761196433	03/10/19	11,719.16		231.09
03/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9276 84537565-PAYMENT FOR CATEGO	0000927621499035	03/10/19	35.00		196.09
03/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9276 21067207-PAYMENT FOR CATEGO	0000927621648871	03/10/19	35.00		161.09
04/10/19	IMPS-927708103774-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000927708103774	04/10/19		2,000.00	2,161.09
04/10/19	UPI-XXXXXX8270-HDFC0000776-927718465900- PAYMENT FROM PHONE	0000092779945672	04/10/19	1,000.00		1,161.09
04/10/19	UPI-RAJARAM S-9952199025@YBL-HDFC0000776 -927727066243-PAYMENT FROM PHONE	0000092779949210	04/10/19	800.00		361.09
04/10/19	1BY4E3QACYGAMIFDCN/AMAZONSELLER	0000192771771935	04/10/19	148.49		212.60
04/10/19	IMPS-927718239670-ARUN S-HDFC-XXXXXXXXXX XX1021-	0000927718239670	04/10/19		2,940.00	3,152.60
05/10/19	ACH D- FULLERTON INDIA CRED-105139749207	0000002478065862	05/10/19	5,523.00		-2,370.40
05/10/19	ACH D- FULLERTON INDIA CRED-105139749207	0000002478065862	05/10/19		5,523.00	3,152.60
05/10/19	UPI-XXXXXX8270-HDFC0000776-927810163483- PAYMENT FROM PHONE	0000927810406720	05/10/19	3,000.00		152.60
05/10/19	FT - CR - 50200015131240 - MONARCH INDUS TRIAL PRODUCTS (I) PVT LTD	0000000000001897	05/10/19		37,950.00	38,102.60
05/10/19	UPI-XXXXXX5954-TMBL0000007-927830267410-	0000927815401804	05/10/19	1,000.00		37,102.60

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. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

From : 01/08/2019

To : 09/01/2020

Statement of account

	PAYMENT FROM PHONE					
05/10/19	UPI-XXXXXX0790-IBKL0001578-927830771340-	0000927815407101	05/10/19	4,500.00		32,602.60
	PAYMENT FROM PHONE					
05/10/19	UPI-XXXXXX8495-UTIB0000299-927860269619-	0000927815412241	05/10/19	4,500.00		28,102.60
	PAYMENT FROM PHONE					
05/10/19	UPI-XXXXXX8495-UTIB0000299-927845650945-	0000927815413323	05/10/19	700.00		27,402.60
	PAYMENT FROM PHONE					
05/10/19	UPI-XXXXXX0691-LAVB0000747-927830014315-	0000927815415996	05/10/19	1,500.00		25,902.60
	PAYMENT FROM PHONE					
05/10/19	INDIA BULLS 842472658-53162	0000000000000000	05/10/19	4,970.00		20,932.60
05/10/19	UPI-XXXXXX8270-HDFC0000776-927860292710-	0000927820139586	05/10/19	7,000.00		13,932.60
	PAYMENT FROM PHONE					
06/10/19	UPI-K VIJAYAN-VIJAYAN.VIJ11@YBL-UTIB0000	0000092799704933	06/10/19		1,500.00	15,432.60
	082-927918897148-PAYMENT FROM PHONE					
06/10/19	UPI-XXXXXX0951-TMBL0000007-927922422382-	0000927911376565	06/10/19	2,000.00		13,432.60
	PAYMENT FROM PHONE					
06/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9279	0000927914329864	06/10/19	35.00		13,397.60
	14340154-PAYMENT FOR CATEGO					
06/10/19	NWD-405988XXXXXX9880-02277022-THENI	0000927916001309	06/10/19	2,000.00		11,397.60
07/10/19	UPI-XXXXXX5062-SBIN0002277-928052863345-	0000928013851435	07/10/19	3,000.00		8,397.60
	PAYMENT FROM PHONE					
07/10/19	UPI-MR RAJINIKANTH K-RAINBOWCOATINGRR@OK	0000928013853634	07/10/19		10,000.00	18,397.60
	AXIS-CIUB0000368-928013388008-UPI					
07/10/19	NWD-405988XXXXXX9880-02277022-THENI	0000928014015479	07/10/19	3,500.00		14,897.60
07/10/19	EMI 60104430 CHQ S601044300131 101960104	0000000000000000	07/10/19	7,476.00		7,421.60
	430					
08/10/19	CC 000517635XXXXXX5690 AUTOPAY SI-TAD	0000000205376259	08/10/19	4,900.73		2,520.87
08/10/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000205552919	08/10/19	40,027.00		-37,506.13
08/10/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000205552920	08/10/19		40,027.00	2,520.87
08/10/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000205670288	08/10/19	3,899.00		-1,378.13
08/10/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000205670289	08/10/19		3,899.00	2,520.87
08/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9281	0000928117192924	08/10/19	35.00		2,485.87

HDFC BANK LIMITED

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MR. RAJENDRAN M
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THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

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Address : NO 422 - A, PERIYAKULAM ROAD,
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THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	51767200-PAYMENT FOR CATEGO					
09/10/19	CASH DEP ALLINAGARAM	0000000000000000	09/10/19		5,000.00	7,485.87
09/10/19	DRWPML92RJB7M8/RAZPMONEYVIEW	0000192825405169	09/10/19	6,042.00		1,443.87
09/10/19	UPI-MURUGAN K-9600992033@YBL-CNRB0000000 -928251298765-PAYMENT FROM PHONE	0000928217901647	09/10/19		1,500.00	2,943.87
09/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9282 20800950-PAYMENT FOR CATEGO	0000928220261581	09/10/19	99.00		2,844.87
10/10/19	IMPS-928311529862-RAJENDRAN M-HDFC-XXXX XXXXXXXX7795-	0000928311529862	10/10/19		1,200.00	4,044.87
10/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9283 11533934-PAYMENT FOR CATEGO	0000928311312842	10/10/19	35.00		4,009.87
10/10/19	UPI-XXXXXX2993-UBIN0574449-928311636029- PAYMENT FROM PHONE	0000928311325816	10/10/19	3,000.00		1,009.87
10/10/19	NWD-405988XXXXXX9880-02277008-THENI	0000928316010140	10/10/19	900.00		109.87
10/10/19	UPI-MR SABARAINATHAN S-SABARINATHAN31@Y BL-SBIN0002277-928384017923-APPU AMT	0000928321064573	10/10/19		10,000.00	10,109.87
10/10/19	POS 405988XXXXXX9880 PAYTM POS DEBIT	0000928316881177	10/10/19	6,069.00		4,040.87
10/10/19	UPI-XXXXXX7614-CNRB0001020-928321841076- PAYMENT FROM PHONE	0000928321112778	10/10/19	2,000.00		2,040.87
10/10/19	IMPS-928323100961-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXXXX0420-FUND TRANSFER	0000928323100961	10/10/19		6,867.20	8,908.07
11/10/19	NWD-405988XXXXXX9880-02277093-THENI	0000928408023954	11/10/19	2,400.00		6,508.07
11/10/19	.ACH DEBIT RETURN CHARGES 051019 051019- MIR1928115158052	MIR1928115158052	11/10/19	590.00		5,918.07
11/10/19	UPI-YUVARAJ M-8144914946@YBL-HDFC0000776 -928424230129-PAYMENT FROM PHONE	0000928412212534	11/10/19	1,000.00		4,918.07
11/10/19	UPI-MR SABARAINATHAN S-SABARINATHAN31@Y BL-SBIN0002277-928436768813-APPU LOAN PA RT PAY	0000928412327029	11/10/19		10,000.00	14,918.07
11/10/19	NWD-405988XXXXXX9880-02277093-THENI	0000928418009835	11/10/19	8,000.00		6,918.07
11/10/19	UPI-MR RAJINIKANTH K-RAINBOWCOATINGRR@O KAXIS-CIUB0000368-928419832900-UPI	0000928419601636	11/10/19	5,000.00		1,918.07

HDFC BANK LIMITED

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

MR. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

12/10/19	UPI-XXXXXX8270-HDFC0000776-928533548583- PAYMENT FROM PHONE	0000928511297574	12/10/19	100.00		1,818.07
12/10/19	UPI-MR SABARAINATHAN S-SABARINATHAN31@Y BL-SBIN0002277-928514173926-APPU LOAN 30 000	0000928514433923	12/10/19		6,400.00	8,218.07
12/10/19	UPI-XXXXXX6934-CNRB0004743-928532342725- PAYMENT FROM PHONE	0000928516895372	12/10/19	6,400.00		1,818.07
12/10/19	UPI-PRABHU S M-LOVELYPRABHU91@OKHDFCBANK -HDFC0000776-928517145985-LOAN	0000928517155356	12/10/19		720.00	2,538.07
13/10/19	IMPS-928611401097-ARUN S-HDFC-XXXXXXXXXX XX1021-	0000928611401097	13/10/19		5,350.00	7,888.07
13/10/19	UPI-MR RAJINIKANTH K-RAINBOWCOATINGRR@O KAXIS-CIUB0000368-928613920871-UPI	0000928613075091	13/10/19	5,000.00		2,888.07
13/10/19	UPI-XXXXXX2474-CNRB0003972-928617720265- PAYMENT FROM PHONE	0000928617029593	13/10/19	10.00		2,878.07
14/10/19	UPI-XXXXXX2474-CNRB0003972-928720890636- PAYMENT FROM PHONE	0000928710691972	14/10/19	2,500.00		378.07
14/10/19	UPI-RAJARAM S-9952199025@YBL-HDFC0000776 -928730626051-PAYMENT FROM PHONE	0000928710775049	14/10/19		500.00	878.07
14/10/19	UPI-XXXXXX2474-CNRB0003972-928730890625- PAYMENT FROM PHONE	0000928710780233	14/10/19	500.00		378.07
15/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9288 30506398-PAYMENT FOR CATEGO	0000928810043199	15/10/19	35.00		343.07
15/10/19	IMPS-928815531477-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000928815531477	15/10/19		1.00	344.07
15/10/19	UPI-KARTHICK S-NIRAMTEX7@OKHDFCBANK-HDFC 0000776-928820372710-UPI	0000928820505019	15/10/19		5,000.00	5,344.07
15/10/19	UPI-KARTHICK S-NIRAMTEX7@OKHDFCBANK-HDFC 0000776-928820372792-UPI	0000928820503678	15/10/19	10.00		5,334.07
15/10/19	UPI-KARTHICK S-NIRAMTEX7@OKHDFCBANK-HDFC 0000776-928820377613-UPI	0000928820509902	15/10/19		20,000.00	25,334.07

HDFC BANK LIMITED

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MR. RAJENDRAN M
NO 12/1
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THENI 625531
TAMIL NADU INDIA

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Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

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Statement of account

15/10/19	NWD-405988XXXXXX9880-02277093-THENI	0000928820030212	15/10/19	10,000.00		15,334.07
15/10/19	NWD-405988XXXXXX9880-02277093-THENI	0000928820030282	15/10/19	10,000.00		5,334.07
16/10/19	NWD-405988XXXXXX9880-02277022-THENI	0000928915001474	16/10/19	4,000.00		1,334.07
16/10/19	NEFT CR-SBIN0000869-EMPLOYEE PROVIDENT F UND ORGANIZATIO-RAJENDRAN M-SBIN11928977 4967	SBIN119289774967	16/10/19		41,200.00	42,534.07
16/10/19	NWD-405988XXXXXX9880-02277093-THENI	0000928919030633	16/10/19	5,000.00		37,534.07
16/10/19	POS 405988XXXXXX9880 PAYTM INSURANCE POS DEBIT	0000928920043489	16/10/19	2,324.43		35,209.64
16/10/19	IMPS-928919408994-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190625010116574144A1910 16020335737429A157123 CF	0000928919408994	16/10/19		3,000.00	38,209.64
17/10/19	NWD-405988XXXXXX9880-02277093-THENI	0000929008016718	17/10/19	8,000.00		30,209.64
17/10/19	UPI-MR RAJINIKANTH K-RAINBOWCOATINGRR@O KAXIS-CIUB0000368-929009795787-UPI	0000092909524452	17/10/19	5,000.00		25,209.64
17/10/19	FEE-ATM CASH(4TXN)16/10/19-AOR1929049829 581	AOR1929049829581	17/10/19	94.40		25,115.24
17/10/19	POS 405988XXXXXX9880 SMARTCOIN FINANC PO S DEBIT	0000929015447097	17/10/19	4,164.22		20,951.02
17/10/19	20191017064250804207/PAYTMKRAZYBEE	0000192901761978	17/10/19	5,194.34		15,756.68
17/10/19	IMPS-929020821053-RAJENDRAN M-HDFC-XXXX XXXXXXXX7795-	0000929020821053	17/10/19		10,000.00	25,756.68
17/10/19	IMPS-929020823277-RAJENDRAN M-HDFC-XXXX XXXXXXXX7795-	0000929020823277	17/10/19		6,000.00	31,756.68
17/10/19	REV_ATM CASH(4T)161019 AOR1929049829581	0000000000000000	17/10/19		94.40	31,851.08
17/10/19	FEE-ATM CASH(4TXN)16/10/19-AOR1929049829 581	AOR1929049829581	17/10/19	94.40		31,756.68
18/10/19	APBS C- BLPGCM31853DT1710-1179447457	0000002810616897	18/10/19		116.52	31,873.20
18/10/19	FEE-ATM CASH(1TXN)17/10/19-AOR1929151462 825	AOR1929151462825	18/10/19	23.60		31,849.60
18/10/19	NWD-405988XXXXXX9880-1093EP44-THENI	0000929115024073	18/10/19	3,200.00		28,649.60
18/10/19	FT - CR - 50200014733921 - MONARCH INDUS	0000000000000000	18/10/19		6,998.00	35,647.60

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Branch Code : 776 Product Code : 114

Nomination : Registered

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	TRIAL PRODUCTS (I) PVT LTD					
18/10/19	UPI-XXXXXX3430-IDIB000B066-929148303248- PAYMENT FROM PHONE	0000929116787702	18/10/19	10,000.00		25,647.60
18/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9291 51162741-PAYMENT FOR CATEGO	0000929117115417	18/10/19	35.00		25,612.60
18/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX9926	IB18171642262296	18/10/19	3,899.00		21,713.60
18/10/19	UPI-XXXXXX7795-UTIB0000299-929122021699- PAYMENT FROM PHONE	0000929122900935	18/10/19	10,000.00		11,713.60
19/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9292 15921999-PAYMENT FOR CATEGO	0000929215804248	19/10/19	35.00		11,678.60
19/10/19	FEE-ATM CASH(1TXN)18/10/19-AOR1929254173 660	AOR1929254173660	19/10/19	23.60		11,655.00
19/10/19	IMPS-929219018725-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX0267-SMARTCOIN LOAN DISBU RSAL4BA508T	0000929219018725	19/10/19		5,398.00	17,053.00
19/10/19	POS 405988XXXXXX9880 COLORPLUS FASHIO PO S DEBIT	0000929216083294	19/10/19	1,499.00		15,554.00
20/10/19	POS 405988XXXXXX9880 HASBRO CLOTHING POS DEBIT	0000929307376371	20/10/19	1,899.00		13,655.00
20/10/19	POS 405988XXXXXX9880 MADURA GARMENTS POS DEBIT	0000000000002103	20/10/19	2,249.00		11,406.00
20/10/19	POS 405988XXXXXX9880 S P APPARELS LTD PO S DEBIT	0000929313052007	20/10/19	1,049.00		10,357.00
21/10/19	UPI-XXXXXX2993-UBIN0574449-929409130742- PAYMENT FROM PHONE	0000092949262096	21/10/19	500.00		9,857.00
21/10/19	POS 405988XXXXXX9880 AMAZON POS DEBIT	0000R98118180106	21/10/19	398.00		9,459.00
23/10/19	NWD-405988XXXXXX9880-C0119301-THENI	0000929613773988	23/10/19	8,000.00		1,459.00
23/10/19	IMPS-929619694348-BAJAJ FINANCE LTD-HDFC -XXXXXXXXX3356-UWRAAN193226	0000929619694348	23/10/19		1.00	1,460.00
24/10/19	FEE-ATM CASH(1TXN)23/10/19-AOR1929762523 954	AOR1929762523954	24/10/19	23.60		1,436.40
24/10/19	UPI-SUMATHI M-MRAMAN469@OKAXIS-SIBL00004	0000929715636973	24/10/19		5,000.00	6,436.40

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. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	75-929715159382-UPI					
24/10/19	UPI-SUMATHI M-MRAMAN469@OKAXIS-SIBL00004	0000929715647355	24/10/19		5,000.00	11,436.40
	75-929715176353-UPI					
24/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9297	0000929716872017	24/10/19	35.00		11,401.40
	16926319-PAYMENT FOR CATEGO					
24/10/19	CASH DEP ALLINAGARAM	0000000000000000	24/10/19		15,500.00	26,901.40
24/10/19	POS 405988XXXXXX9880 PAYTM POS DEBIT	0000929710128361	24/10/19	8,092.00		18,809.40
24/10/19	1087325422997102592/PAYGTPASFARTECHNOLOG	0000192977127345	24/10/19	2,200.00		16,609.40
24/10/19	IMPS-929717432532-MERITUS MEDIA PVT LT-H	0000929717432532	24/10/19		6,867.20	23,476.60
	DFC-XXXXXXXXXX0420-FUND TRANSFER					
24/10/19	NWD-405988XXXXXX9880-CUB01811-THENI	0000929718312738	24/10/19	8,000.00		15,476.60
24/10/19	IMPS-929718341490-RAJENDRAN M-HDFC-XXXX	0000929718341490	24/10/19		10,000.00	25,476.60
	XXXXXXXX7795-					
24/10/19	UPI-XXXXXX2165-CNRB0004684-929740909613-	0000929720705628	24/10/19	2,000.00		23,476.60
	PAYMENT FROM PHONE					
24/10/19	UPI-XXXXXX7795-UTIB0000299-929723625845-	0000929723518969	24/10/19	3,000.00		20,476.60
	PAYMENT FROM PHONE					
25/10/19	UPI-MR RAJINIKANTH K-RAINBOWCOATINGRR@OK	0000092987990540	25/10/19		12,500.00	32,976.60
	AXIS-CIUB0000368-929807540704-UPI					
25/10/19	UPI-KARTHICK S-NIRAMTEX7@OKHDFCBANK-HDFC	0000092987038271	25/10/19	10,000.00		22,976.60
	0000776-929807903458-UPI					
25/10/19	IMPS-929807750128-RAJENDRAN M-HDFC-XXXX	0000929807750128	25/10/19		2,000.00	24,976.60
	XXXXXXXX7795-					
25/10/19	UPI-XXXXXX5062-SBIN0002277-929830225154-	0000929810965755	25/10/19	1,000.00		23,976.60
	PAYMENT FROM PHONE					
25/10/19	UPI-XXXXXX1756-IDIB000T113-929822091046-	0000929811172131	25/10/19	2,000.00		21,976.60
	PAYMENT FROM PHONE					
25/10/19	FEE-ATM CASH(1TXN)24/10/19-AOR1929864644	AOR1929864644123	25/10/19	23.60		21,953.00
	123					
25/10/19	UPI-KARTHICK S-NIRAMTEX7@OKHDFCBANK-HDFC	0000929815186372	25/10/19	10,000.00		11,953.00
	0000776-929815626983-UPI					
25/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000929815195008	25/10/19		11.00	11,964.00

HDFC BANK LIMITED

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THENI 625531
TAMIL NADU INDIA

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Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	00553-929815898965-UPI					
25/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000929815196954	25/10/19		16.00	11,980.00
	00553-929815904786-UPI					
25/10/19	UPI-XXXXXX0951-TMBL0000007-929832244777-PAYMENT FROM PHONE	0000929816454529	25/10/19	500.00		11,480.00
25/10/19	UPI-XXXXXX0951-TMBL0000007-929864411848-PAYMENT FROM PHONE	0000929816627664	25/10/19	200.00		11,280.00
25/10/19	ATW-405988XXXXXX9880-S1ANTN01-THENI	0000000000001629	25/10/19	3,000.00		8,280.00
25/10/19	NWD-405988XXXXXX9880-02277093-THENI	0000929820031459	25/10/19	2,000.00		6,280.00
25/10/19	NWD-405988XXXXXX9880-02277093-THENI	0000929820016164	25/10/19	6,000.00		280.00
26/10/19	IMPS-929906742165-RAJENDRAN M-HDFC-XXXXXXXXXXXX7795-	0000929906742165	26/10/19		2,000.00	2,280.00
26/10/19	UPI-XXXXXX7540-SBIN0002277-929912063863-PAYMENT FROM PHONE	0000092996527791	26/10/19	2,000.00		280.00
26/10/19	UPI-MR RAJINIKANTH K-RAINBOWCOATINGRR@OKAXIS-CIUB0000368-929913715615-UPI	0000929913370058	26/10/19		10,000.00	10,280.00
26/10/19	UPI-KARTHICK S-NIRAMTEX7@OKHDFCBANK-HDFC0000776-929913181116-UPI	0000929913380147	26/10/19	5,000.00		5,280.00
26/10/19	UPI-XXXXXX3083-HDFC0000776-929952621114-PAYMENT FROM PHONE	0000929913417257	26/10/19	3,000.00		2,280.00
26/10/19	UPI-RAGHUNANTHAN R-RAJNANTH@OKHDFCBANK-HDFC0000776-929914555423-UPI	0000929914818056	26/10/19		1,500.00	3,780.00
26/10/19	NWD-405988XXXXXX9880-02277093-THENI	0000929914000202	26/10/19	2,000.00		1,780.00
26/10/19	UPI-MR RAJINIKANTH K-RAINBOWCOATINGRR@OKAXIS-CIUB0000368-929917367934-UPI	0000929917882229	26/10/19		5,000.00	6,780.00
26/10/19	UPI-MUTHUKRISHNAN C-MUTHU1985@YBL-HDFC0000776-929972731688-PAYMENT FROM PHONE	0000929918393915	26/10/19		1.00	6,781.00
26/10/19	EAW-405988XXXXXX9880-SWCW2996-THENI	0000000000006215	26/10/19	2,500.00		4,281.00
26/10/19	UPI-MUTHUKRISHNAN C-MUTHU1985@YBL-HDFC0000776-929980371891-PAYMENT FROM PHONE	0000929920063865	26/10/19	2.00		4,279.00
26/10/19	POS 405988XXXXXX9880 SRI GANAPATHY SI PO	0000929914274810	26/10/19	1,865.00		2,414.00

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

MR. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

From : 01/08/2019

To : 09/01/2020

Statement of account

	S DEBIT					
26/10/19	UPI-MUTHUKRISHNAN C-MUTHU1985@YBL-HDFC000776-929963593227-PAYMENT FROM PHONE	0000929921524347	26/10/19	300.00		2,114.00
26/10/19	UPI-XXXXXX3083-HDFC0000776-929923049301-PAYMENT FROM PHONE	0000929923170692	27/10/19	1,500.00		614.00
27/10/19	UPI-XXXXXX1067-CNRB0001020-930032317557-PAYMENT FROM PHONE	0000930016885979	27/10/19	500.00		114.00
29/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-930214652497-PAYMENT FOR CATEGO	0000093027854680	29/10/19	35.00		79.00
29/10/19	IMPS-930208791723-RAJENDRAN M-HDFC-XXXXXXXXXXXX7795-	0000930208791723	29/10/19		2,500.00	2,579.00
29/10/19	NWD-405988XXXXXXXX9880-02277093-THENI	0000930208028365	29/10/19	2,000.00		579.00
29/10/19	NWD-405988XXXXXXXX9880-02277022-THENI	0000930209029462	29/10/19	300.00		279.00
29/10/19	UPI-MR RAJINIKANTH K-RAINBOWCOATINGRR@OKAXIS-CIUB0000368-930211942329-UPI	0000930211684849	29/10/19		10,000.00	10,279.00
29/10/19	NWD-405988XXXXXXXX9880-02277022-THENI	0000930211010683	29/10/19	10,000.00		279.00
30/10/19	FEE-ATM CASH(4TXN)26/10/19-AOR1930370117727	AOR1930370117727	30/10/19	94.40		184.60
30/10/19	FEE-ATM NON CASH(2TXN)26/10/19-AOR1930370231133	AOR1930370231133	30/10/19	20.06		164.54
30/10/19	IMPS-930314684226-ARUN S-HDFC-XXXXXXXXXX1021-	0000930314684226	30/10/19		3,920.00	4,084.54
30/10/19	20191030066052607702/PAYTMBILLPAYMENTPVT	0000193031117840	30/10/19	3,461.80		622.74
30/10/19	IMPS-930314320534-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000930314320534	30/10/19		4,000.00	4,622.74
30/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-930351608080-PAYMENT FOR CATEGO	0000930317795726	30/10/19	30.00		4,592.74
31/10/19	50400150338044- RD INSTALLMENT-OCT 2019	0000000000000000	30/10/19	1,000.00		3,592.74
31/10/19	NWD-405988XXXXXXXX9880-02277093-THENI	0000930408028990	31/10/19	3,000.00		592.74
31/10/19	FEE-ATM CASH(3TXN)29/10/19-AOR1930470831799	AOR1930470831799	31/10/19	70.80		521.94

HDFC BANK LIMITED

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

MR. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

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Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

31/10/19	FEE-ATM NON CASH(1TXN)29/10/19-AOR193047 0970802	AOR1930470970802	31/10/19	10.04		511.90
01/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9305 32558451-PAYMENT FOR CATEGO	0000930516808060	01/11/19	35.00		476.90
01/11/19	FEE-ATM CASH(1TXN)31/10/19-AOR1930572602 493	AOR1930572602493	01/11/19	23.60		453.30
02/11/19	UPI-MR RAJINIKANTH K-RAINBOWCOATINGRR@OK AXIS-CIUB0000368-930613915289-UPI	0000930613181905	02/11/19		30,000.00	30,453.30
02/11/19	UPI-XXXXXX8270-HDFC0000776-930642177975- PAYMENT FROM PHONE	0000930614433529	02/11/19	500.00		29,953.30
02/11/19	UPI-XXXXXX4289-KKBK0000958-930616303200- PAYMENT FROM PHONE	0000930616159333	02/11/19	12,000.00		17,953.30
02/11/19	REV-UPI-50100102090220-9600960480@YBL-93 0616303200-PAYMENT FROM PHONEPE	0000930616159333	02/11/19		12,000.00	29,953.30
02/11/19	NEFT DR-KKBK0000958-BHANIX FINANCE AND I NVESTMENT LTD-NETBANK, MUM-N306190971035 307-LOAN REPAYMENT	N306190971035307	02/11/19	12,000.00		17,953.30
02/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9306 21823551-PAYMENT FOR CATEGO	0000930621509759	02/11/19	35.00		17,918.30
04/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9308 48061797-PAYMENT FOR CATEGO	0000930812892759	04/11/19	50.00		17,868.30
05/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9309 21728962-PAYMENT FOR CATEGO	0000093097823402	05/11/19	30.00		17,838.30
05/11/19	ACH D- FULLERTON INDIA CRED-105139749207	0000003202074328	05/11/19	5,523.00		12,315.30
05/11/19	INDIABULLS 842472658-48699	0000000000000000	05/11/19	4,970.00		7,345.30
05/11/19	IMPS-930918066478-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1572957398933B559 970 FUND TRANSFER	0000930918066478	05/11/19		4,000.00	11,345.30
05/11/19	UPI-XXXXXX8495-UTIB0000299-930960538093- PAYMENT FROM PHONE	0000930920640060	05/11/19	4,500.00		6,845.30
05/11/19	UPI-XXXXXX8495-UTIB0000299-930940507612- PAYMENT FROM PHONE	0000930920642108	05/11/19	700.00		6,145.30

HDFC BANK LIMITED

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Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

06/11/19	.NWD DECCHG 31/10/19 CARDEND 9880 011119 -MIR1930980955529	MIR1930980955529	06/11/19	29.50		6,115.80
06/11/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 31028836250-PAYMENT FOR CATEGO	0000931014201731	06/11/19	200.00		5,915.80
06/11/19	CASH DEP ALLINAGARAM	0000000000000000	06/11/19		7,000.00	12,915.80
06/11/19	POS 405988XXXXXX9880 PAYTM POS DEBIT	0000931020108452	06/11/19	8,092.00		4,823.80
06/11/19	IMPS-931018317937-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000931018317937	06/11/19		5,150.40	9,974.20
07/11/19	CC 000517635XXXXXX5690 AUTOPAY SI-TAD	0000000211980404	07/11/19	4,900.73		5,073.47
07/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9311 27893129-PAYMENT FOR CATEGO	0000093119421726	07/11/19	35.00		5,038.47
07/11/19	50100102090246-TPT-NJP TR MRAJENDRAN	0000000126784981	07/11/19		2,500.00	7,538.47
07/11/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000212145228	07/11/19	42,425.00		-34,886.53
07/11/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000212145229	07/11/19		42,425.00	7,538.47
07/11/19	EMI 60104430 CHQ S601044300141 111960104 430	0000000000000000	07/11/19	7,476.00		62.47
07/11/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000212266484	07/11/19	5,893.00		-5,830.53
07/11/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000212266485	07/11/19		5,893.00	62.47
07/11/19	IMPS-931116291654-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9999219440	0000931116291654	07/11/19		1.00	63.47
07/11/19	FT - CR - 50200014733921 - MONARCH INDUS TRIAL PRODUCTS (I) PVT LTD	0000000000000000	07/11/19		37,950.00	38,013.47
07/11/19	UPI-XXXXXX5954-TMBL0000007-931134551594- PAYMENT FROM PHONE	0000931117766608	07/11/19	1,000.00		37,013.47
07/11/19	UPI-XXXXXX5062-SBIN0002277-931117405512- PAYMENT FROM PHONE	0000931117777203	07/11/19	2,500.00		34,513.47
07/11/19	NWD-405988XXXXXX9880-02277093-THENI	0000931119001496	07/11/19	4,000.00		30,513.47
08/11/19	POS 405988XXXXXX9880 SALARY DOST POS DEB IT	0000931212887685	08/11/19	234.82		30,278.65
10/11/19	IMPS-931420255950-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000931420255950	10/11/19		8,850.00	39,128.65
10/11/19	IMPS-931420277755-PASFAR TECHNOLOGIES -H	0000931420277755	10/11/19		3,200.00	42,328.65

HDFC BANK LIMITED

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Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	DFC-XXXXXXXXXX0063-BRANCH					
11/11/19	PAYZAPP - CREDIT - 9600960480 - NA	00001116P5A12B3q	11/11/19		130.00	42,458.65
11/11/19	UPI-XXXXXX2822-FDRL0001462-931568528853- PAYMENT FROM PHONE	0000931517577959	11/11/19	10.00		42,448.65
11/11/19	UPI-SIVAN S-SIVANSURI@OKHDFCBANK-HDFC000 0776-931517795260-PERSONAL	0000931517595107	11/11/19		500.00	42,948.65
11/11/19	POS 405988XXXXXX9880 INNOFIN SOLUTION PO S DEBIT	0000931517839005	11/11/19	199.00		42,749.65
11/11/19	FUND TRF DM-545964XXXXXX9926	0000000000000000	11/11/19	5,893.27		36,856.38
11/11/19	UPI-XXXXXX7041-TMBL0000007-931534666982- PAYMENT FROM PHONE	0000931517840980	11/11/19	700.00		36,156.38
11/11/19	UPI-XXXXXX0790-IBKL0001578-931551456722- PAYMENT FROM PHONE	0000931517846964	11/11/19	4,500.00		31,656.38
11/11/19	UPI-XXXXXX6934-CNRB0004743-931517711088- PAYMENT FROM PHONE	0000931517853270	11/11/19	6,400.00		25,256.38
11/11/19	UPI-XXXXXX0951-TMBL0000007-931534454808- PAYMENT FROM PHONE	0000931517855087	11/11/19	2,000.00		23,256.38
11/11/19	POS 405988XXXXXX9880 PAYTM POS DEBIT	0000931512189377	11/11/19	4,648.85		18,607.53
11/11/19	IMPS-931518370882-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000931518370882	11/11/19		5,100.00	23,707.53
11/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9315 72711042-PAYMENT FOR CATEGO	0000931518080872	11/11/19	30.00		23,677.53
11/11/19	NWD-405988XXXXXX9880-48208008-THENI	0000931518002548	11/11/19	4,500.00		19,177.53
11/11/19	NWD-405988XXXXXX9880-48208008-THENI	0000931518002550	11/11/19	4,500.00		14,677.53
11/11/19	NWD-405988XXXXXX9880-48208008-THENI	0000931518002551	11/11/19	3,000.00		11,677.53
12/11/19	APBS C- BLPGCM36257DT0811-1201611021	0000003364675712	12/11/19		185.86	11,863.39
12/11/19	IMPS-931612568229-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000931612568229	12/11/19		1.00	11,864.39
12/11/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 31636957126-PAYMENT FOR CATEGO	0000931612593949	12/11/19	100.00		11,764.39
12/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9316	0000931616948510	12/11/19	35.00		11,729.39

HDFC BANK LIMITED

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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. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

From : 01/08/2019

To : 09/01/2020

Statement of account

13/11/19	16787955-PAYMENT FOR CATEGO UPI-RAGHUNANTHAN R-RAJNANTH-1@OKHDFCBANK -UBIN0574449-931709313327-UPI	0000093179114962	13/11/19		15,000.00	26,729.39
13/11/19	POS 405988XXXXXX9880 INDIAN RAILWAY C PO S DEBIT	0000931770019255	13/11/19	848.68		25,880.71
13/11/19	UPI-XXXXXX7041-TMBL0000007-931736954894- PAYMENT FROM PHONE	0000931712220143	13/11/19	5,000.00		20,880.71
13/11/19	UPI-XXXXXX7041-TMBL0000007-931736765516- PAYMENT FROM PHONE	0000931712244152	13/11/19	9,000.00		11,880.71
13/11/19	PAYZAPP - CREDIT - 9600960480 -	00001314I47C530c	13/11/19		1,300.00	13,180.71
13/11/19	UPI-RAJARAM S-9952199025@YBL-HDFC0000776 -931742687868-PAYMENT FROM PHONE	0000931714880623	13/11/19		1,500.00	14,680.71
13/11/19	UPI-RAGHUNANTHAN R-RAJNANTH-1@OKHDFCBANK -UBIN0574449-931714688809-UPI	0000931714885608	13/11/19	5,000.00		9,680.71
13/11/19	NWD-405988XXXXXX9880-48208008-THENI	0000931719002786	13/11/19	4,000.00		5,680.71
13/11/19	NWD-405988XXXXXX9880-48208008-THENI	0000931719002788	13/11/19	3,000.00		2,680.71
14/11/19	RD CLOSURE THROUGH NET BANKING - 5040015 0338044	0000000000000000	14/11/19		5,067.00	7,747.71
14/11/19	.NWD DECCHG 09/11/19 CARDEND 9880 101119 -MIR1931899014602	MIR1931899014602	14/11/19	29.50		7,718.21
14/11/19	.NWD DECCHG 09/11/19 CARDEND 9880 101119 -MIR1931899014585	MIR1931899014585	14/11/19	29.50		7,688.71
14/11/19	FEE-ATM CASH(1TXN)13/11/19-AOR1931899301 309	AOR1931899301309	14/11/19	23.60		7,665.11
14/11/19	NWD-405988XXXXXX9880-02277022-THENI	0000931817021736	14/11/19	300.00		7,365.11
14/11/19	EAW-405988XXXXXX9880-CWRO2990-THENI	00000000000009602	14/11/19	1,000.00		6,365.11
14/11/19	NWD-405988XXXXXX9880-02277022-THENI	0000931820021981	14/11/19	1,500.00		4,865.11
14/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9318 88912851-PAYMENT FOR CATEGO	0000931822341513	14/11/19	35.00		4,830.11
15/11/19	POS 405988XXXXXX9880 INDIAN RAILWAY C PO	0000931970024138	15/11/19	848.68		3,981.43

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. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

From : 01/08/2019

To : 09/01/2020

Statement of account

	S DEBIT					
15/11/19	UPI-XXXXXX0951-TMBL0000007-931922656863-PAYMENT FROM PHONE	0000931911936159	15/11/19	1,000.00		2,981.43
15/11/19	FEE-ATM CASH(2TXN)14/11/19-AOR1931902678536	AOR1931902678536	15/11/19	47.20		2,934.23
15/11/19	50100102090246-TPT-NJP TR MRAJENDRAN	0000000420209698	15/11/19		3,000.00	5,934.23
15/11/19	POS 405988XXXXXX9880 FINNOVATION TECH PO S DEBIT	0000931910127615	15/11/19	5,219.14		715.09
15/11/19	IMPS-931915204727-FINNOVATION DISBURSE-HDFC-XXXXXXXXXX0330-DISBURSALKB191115XJRZZ	0000931915204727	15/11/19		13,525.00	14,240.09
15/11/19	UPI-RAGHUNANTHAN R-RAJNANTH@OKHDFCBANK-HDFC0000776-931915765868-UPI	0000931915246175	15/11/19	5,000.00		9,240.09
15/11/19	UPI-RAGHUNANTHAN R-RAJNANTH@OKHDFCBANK-HDFC0000776-931918597240-UPI	0000931918173397	15/11/19	5,000.00		4,240.09
16/11/19	UPI-XXXXXX2822-FDRL0001462-932014422539-PAYMENT FROM PHONE	0000093207322768	16/11/19	200.00		4,040.09
16/11/19	UPI-XXXXXX1067-CNRB0001020-932007928522-PAYMENT FROM PHONE	0000093207326469	16/11/19	200.00		3,840.09
16/11/19	UPI-XXXXXX5062-SBIN0002277-932030770004-PAYMENT FROM PHONE	0000932010866353	16/11/19	2,200.00		1,640.09
16/11/19	FEE-ATM CASH(1TXN)15/11/19-AOR1932006129860	AOR1932006129860	16/11/19	23.60		1,616.49
17/11/19	IMPS-932113006686-ARUN S-HDFC-XXXXXXXXXX1021-	0000932113006686	17/11/19		1,960.00	3,576.49
17/11/19	UPI-RAGHUNANTHAN R-RAJNANTH@OKHDFCBANK-HDFC0000776-932115240855-UPI	0000932115780661	17/11/19		2,000.00	5,576.49
17/11/19	UPI-RAGHUNANTHAN R-RAJNANTH@OKAXIS-CNRB0	0000932115782408	17/11/19		1,000.00	6,576.49

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. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	000000-932115198471-UPI					
17/11/19	POS 405988XXXXXX9880 SMARTCOIN FINANC PO S DEBIT	0000932115721205	17/11/19	6,246.34		330.15
18/11/19	UPI-RAJENDRAN M-9600960480@YBL-FDRL000 1462-932233265798-PAYMENT FROM PHONE	0000932211368441	18/11/19		10.00	340.15
18/11/19	UPI-RAJENDRAN M SO M MA-9600960480@YBL-T MBL0000007-932211574127-PAYMENT FROM PHO NE	0000932211479421	18/11/19		700.00	1,040.15
18/11/19	IMPS-932212107827-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX0267-SMARTCOIN LOAN DISBU RSAL4EBA8AT	0000932212107827	18/11/19		5,398.00	6,438.15
18/11/19	POS 405988XXXXXX9880 PAYTM POS DEBIT	0000932210102200	18/11/19	6,069.00		369.15
18/11/19	IMPS-932214189179-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000932214189179	18/11/19		6,867.20	7,236.35
18/11/19	POS 405988XXXXXX9880 RUPEEMAX POS DEBIT	0000932214914973	18/11/19	5,131.58		2,104.77
18/11/19	IMPS-932214206909-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1574067745513B675 865 FUND TRANSFER	0000932214206909	18/11/19		4,000.00	6,104.77
18/11/19	UPI-XXXXXX0246-HDFC0000776-932260679348- PAYMENT FROM PHONE	0000932215654310	18/11/19	3,000.00		3,104.77
18/11/19	UPI-RAGHUNANTHAN R-RAJNANTH@OKHDFCBANK-H DFC0000776-932215105323-UPI	0000932215677005	18/11/19	2,000.00		1,104.77
18/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9322 30753151-PAYMENT FOR CATEGO	0000932215731968	18/11/19	35.00		1,069.77
18/11/19	NWD-405988XXXXXX9880-02277093-THENI	0000932218025947	18/11/19	700.00		369.77
19/11/19	FEE-ATM CASH(1TXN)18/11/19-AOR1932314994 174	AOR1932314994174	19/11/19	23.60		346.17
20/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9324 07062696-PAYMENT FOR CATEGO	0000093247119523	20/11/19	50.00		296.17
20/11/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-M RAJENDRAN-CMS130	000CMS1305188013	20/11/19		9,344.00	9,640.17

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

MR. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	5188013					
20/11/19	NEFT DR-SBIN0002277-SABARINATHANS-NETBAN K, MUM-N324190986415122-NA	N324190986415122	20/11/19	1,400.00		8,240.17
20/11/19	NEFT DR-FDRL0001462-M RAJENDRAN-NETBANK, MUM-N324190986422320-NA	N324190986422320	20/11/19	1,000.00		7,240.17
21/11/19	POS 405988XXXXX9880 PAYTM POS DEBIT	0000932511000815	21/11/19	5,927.29		1,312.88
21/11/19	IMPS-932516053743-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000932516053743	21/11/19		6,200.00	7,512.88
21/11/19	UPI-RAJARAM S-9952199025@YBL-HDFC0000776 -932551784602-PAYMENT FROM PHONE	0000932517047864	21/11/19		3,500.00	11,012.88
21/11/19	UPI-RAJENDRAN M-9600960480@YBL-FDRL000 1462-932534809171-PAYMENT FROM PHONE	0000932517080257	21/11/19		500.00	11,512.88
21/11/19	UPI-RAGHUNANTHAN R-RAJNANTH@OKHDFCBANK-H DFC0000776-932517803715-UPI	0000932517173622	21/11/19		600.00	12,112.88
21/11/19	UPI-XXXXXX4289-KKBK0000958-932517868022- PAYMENT FROM PHONE	0000932517243797	21/11/19	12,000.00		112.88
21/11/19	REV-UPI-50100102090220-9600960480@YBL-93 2517868022-PAYMENT FROM PHONEPE	0000932517243797	21/11/19		12,000.00	12,112.88
21/11/19	IMPS-932519139050-BHANIX FINANCE AND INV ESTMENT LTD-KKBK-XXXXXXXXXXXX4289-NA	0000932519139050	21/11/19	12,000.00		112.88
21/11/19	POS 405988XXXXX9880 EQX ANALYTICS PV PO S DEBIT	0000932522219492	21/11/19	1.01		111.87
22/11/19	DIR DBT CHG INCL GST181119-15071 191119- MIR1932522946218	MIR1932522946218	22/11/19	111.87		0.00
22/11/19	UPI-RAJENDRAN M-9600960480@YBL-FDRL000 1462-932633557360-PAYMENT FROM PHONE	0000932611705983	22/11/19		100.00	100.00
22/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9326 13445234-PAYMENT FOR CATEGO	0000932613103247	22/11/19	30.00		70.00
22/11/19	IMPS-932618692788-VIVIFI INDIA FINANCE-H DFC-XXXXXXXX6781-FTTRANSFERP2A	0000932618692788	22/11/19		1.00	71.00

HDFC BANK LIMITED

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Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

22/11/19	CASH DEPOSIT-XXXXXXXXXX0220-THENI ALLINAGARAM TN	0000000000008959	22/11/19		3,000.00	3,071.00
22/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-932666356334-PAYMENT FOR CATEGO	0000932622414455	22/11/19	35.00		3,036.00
23/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-932714495545-PAYMENT FOR CATEGO	0000932714774179	23/11/19	35.00		3,001.00
23/11/19	UPI-XXXXXX0951-TMBL0000007-932772469573-PAYMENT FROM PHONE	0000932718967351	23/11/19	700.00		2,301.00
23/11/19	NWD-405988XXXXXX9880-02277022-THENI	0000932721026548	23/11/19	300.00		2,001.00
24/11/19	DK2PHN0NUJDP0/BHANIXFINANCELIMITED	0000193280662228	24/11/19	1.00		2,000.00
24/11/19	IMPS-932809315137-BHANIX FINANCE AND I-HDFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000932809315137	24/11/19		60,944.00	62,944.00
24/11/19	UPI-XXXXXX3430-IDIB000B066-932811208194-PAYMENT FROM PHONE	0000932811570576	24/11/19	10,000.00		52,944.00
24/11/19	UPI-XXXXXX2822-FDRL0001462-932822081031-PAYMENT FROM PHONE	0000932811575339	24/11/19	500.00		52,444.00
24/11/19	UPI-XXXXXX1067-CNRB0001020-932822939259-PAYMENT FROM PHONE	0000932811580013	24/11/19	500.00		51,944.00
24/11/19	UPI-XXXXXX7041-TMBL0000007-932822086215-PAYMENT FROM PHONE	0000932811583712	24/11/19	700.00		51,244.00
24/11/19	NWD-405988XXXXXX9880-02277093-THENI	0000932811021825	24/11/19	10,000.00		41,244.00
24/11/19	NWD-405988XXXXXX9880-02277093-THENI	0000932811021912	24/11/19	2,600.00		38,644.00
24/11/19	NWD-405988XXXXXX9880-02277093-THENI	0000932817022557	24/11/19	1,000.00		37,644.00
25/11/19	DIR DBT CHG INCL GST181119-15071 191119-MIR1932625511232	MIR1932625511232	25/11/19	6.13		37,637.87
25/11/19	IMPS-932912780366-VIVIFI INDIA FINANCE-HDFC-XXXXXXXXX6781-FTTRANSFERP2A	0000932912780366	25/11/19		9,325.00	46,962.87
25/11/19	POS 405988XXXXXX9880 SMARTCOIN FINANC	0000932915659135	25/11/19	6,246.34		40,716.53
25/11/19	UPI-RAGHUNANTHAN R-RAJNANTH@OKHDFCBANK-H DFC0000776-932916783464-UPI	0000932916203241	25/11/19	1,600.00		39,116.53
25/11/19	UPI-RAJARAMS-RAJARAMS1984@OKAXIS-TMBL000	0000932917468819	25/11/19	3,500.00		35,616.53

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	0007-932917996948-UPI					
25/11/19	REV DK2PHN0NUJDP0/BHANIXFINANCELIMITED	0000000000000000	25/11/19		1.00	35,617.53
26/11/19	FEE-ATM CASH(4TXN)24/11/19-AOR1933030187 674	AOR1933030187674	26/11/19	94.40		35,523.13
26/11/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-RAJENDRAN M-CMS1309747999	000CMS1309747999	26/11/19		9,174.00	44,697.13
26/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9330 56433232-PAYMENT FOR CATEGO	0000933014925818	26/11/19	35.00		44,662.13
27/11/19	UPI-XXXXXX7795-UTIB0000299-933117931253- PAYMENT FROM PHONE	0000933117325722	27/11/19	15,000.00		29,662.13
27/11/19	UPI-XXXXXX2822-FDRL0001462-933151506758- PAYMENT FROM PHONE	0000933117328658	27/11/19	15,000.00		14,662.13
27/11/19	UPI-XXXXXX0691-LAVB0000747-933180056502- PAYMENT FROM PHONE	0000933120545665	27/11/19	1,500.00		13,162.13
28/11/19	IMPS-933207890775-VIVIFI INDIA FINANCE-H DFC-XXXXXXXXX6781-FTTRANSFERP2A	0000933207890775	28/11/19		15,100.00	28,262.13
28/11/19	POS 405988XXXXXX9880 PAYTM	0000933210025846	28/11/19	8,092.00		20,170.13
28/11/19	POS 405988XXXXXX9880 RUPEEMAX	0000933209664200	28/11/19	5,131.58		15,038.55
28/11/19	IMPS-933210376161-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXXXX0420-FUND TRANSFER	0000933210376161	28/11/19		6,867.20	21,905.75
28/11/19	NWD-405988XXXXXX9880-TMB00701-MADURAI	0000933219163716	28/11/19	10,000.00		11,905.75
28/11/19	NWD-405988XXXXXX9880-TMB00701-MADURAI	0000933219164480	28/11/19	10,000.00		1,905.75
28/11/19	NWD-405988XXXXXX9880-BNA00701-MADURAI	0000933219166477	28/11/19	1,500.00		405.75
28/11/19	IMPS-933221337574-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1574955676630B757 542 FUND TRANSFER	0000933221337574	28/11/19		4,000.00	4,405.75
29/11/19	IMPS-933311710914-RAJENDRAN M-HDFC-XXXX XXXXXXXX7795-	0000933311710914	29/11/19		5,000.00	9,405.75
29/11/19	FEE-ATM CASH(3TXN)28/11/19-AOR1933338045 800	AOR1933338045800	29/11/19	70.80		9,334.95
29/11/19	UPI-MAKEMYTRIP-MAKEMYTRIP.UPI@HDFCBANK-H DFC0000053-933321205648-NOTE THAT YOU AR	0000933321241785	29/11/19	539.00		8,795.95

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:33AAACH2702H1Z7

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

MR. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

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Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	E					
30/11/19	NWD-405988XXXXXX9880-71197001-ERODE	0000933413028912	30/11/19	3,000.00		5,795.95
30/11/19	NWD-405988XXXXXX9880-71197001-ERODE	0000933413030696	30/11/19	1,000.00		4,795.95
30/11/19	POS 405988XXXXXX9880 MSW*J K ROOMS	0000933419162671	30/11/19	2,000.00		2,795.95
01/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9335 30472235-PAYMENT FOR CATEGO	0000933510971904	01/12/19	35.00		2,760.95
01/12/19	UPI-RAJENDRAN M SO M MA-9600960480@YBL-T MBL0000007-933533754086-PAYMENT FROM PHO NE	0000933511426246	01/12/19		500.00	3,260.95
02/12/19	UPI-RAGHUNANTHAN R-RAJNANTH-1@OKHDFCBANK -UBIN0574449-933608475454-TO MOM	0000093368746436	02/12/19		4,500.00	7,760.95
02/12/19	IMPS-933612177245-HERMES I TICKETS PVT-H DFC-XXXXXXXXXXXX6090-ICPFEAR	0000933612177245	02/12/19		1.00	7,761.95
02/12/19	IMPS-933612178092-HERMES I TICKETS PVT-H DFC-XXXXXXXXXXXX6090-INMAA03900692K021220 19121242	0000933612178092	02/12/19		5,000.00	12,761.95
02/12/19	IMPS-933612177437-HERMES I TICKETS PVT-H DFC-XXXXXXXXXXXX6090-INMAA03900692K021220 19121248	0000933612177437	02/12/19		5,000.00	17,761.95
02/12/19	IMPS-933612177766-HERMES I TICKETS PVT-H DFC-XXXXXXXXXXXX6090-INMAA03900692K021220 19121254	0000933612177766	02/12/19		5,000.00	22,761.95
02/12/19	IMPS-933612178189-HERMES I TICKETS PVT-H DFC-XXXXXXXXXXXX6090-INMAA03900692K021220 19121300	0000933612178189	02/12/19		5,000.00	27,761.95
02/12/19	IMPS-933612178220-HERMES I TICKETS PVT-H DFC-XXXXXXXXXXXX6090-INMAA03900692K021220 19121305	0000933612178220	02/12/19		4,750.00	32,511.95
02/12/19	BAJAJ FINEMI-BF041119_374-1419-648593	0000000000000000	02/12/19	1,816.00		30,695.95
02/12/19	NWD-405988XXXXXX9880-02277093-THENI	0000933613002365	02/12/19	3,500.00		27,195.95
02/12/19	FEE-ATM CASH(2TXN)30/11/19-AOR1933640605	AOR1933640605672	02/12/19	47.20		27,148.75

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. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	672					
03/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9337	0000933713344024	03/12/19	50.00		27,098.75
	39635269-PAYMENT FOR CATEGO					
03/12/19	POS 405988XXXXXX9880 PAYTM	0000933760117549	03/12/19	7,256.20		19,842.55
03/12/19	IMPS-933713221465-RAZORPAY SOFTWARE PV-H	0000933713221465	03/12/19		7,200.00	27,042.55
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
03/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9337	0000933715209424	03/12/19	35.00		27,007.55
	45709249-PAYMENT FOR CATEGO					
04/12/19	UPI-XXXXXX7795-UTIB0000299-933815889021-	0000933815226232	04/12/19	10,000.00		17,007.55
	PAYMENT FROM PHONE					
04/12/19	NWD-405988XXXXXX9880-02277093-THENI	0000933820002325	04/12/19	2,000.00		15,007.55
05/12/19	ACH D- FULLERTON INDIA CRED-105139749207	0000003812518272	05/12/19	5,523.00		9,484.55
05/12/19	UPI-XXXXXX8016-CNRB0001020-933940776003-	0000933920297374	05/12/19	300.00		9,184.55
	PAYMENT FROM PHONE					
05/12/19	INDIABULLS 842472658-47432	0000000000000000	05/12/19	4,970.00		4,214.55
05/12/19	UPI-XXXXXX2822-FDRL0001462-933963266516-	0000933921011536	05/12/19	300.00		3,914.55
	PAYMENT FROM PHONE					
06/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9340	0000093407844538	06/12/19	50.00		3,864.55
	14304164-PAYMENT FOR CATEGO					
06/12/19	UPI-XXXXXX8495-UTIB0000299-934028524498-	0000093407843884	06/12/19	700.00		3,164.55
	PAYMENT FROM PHONE					
06/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9340	0000093407877813	06/12/19	30.00		3,134.55
	07729188-PAYMENT FOR CATEGO					
06/12/19	UPI-XXXXXX0571-BKID0008142-934007293244-	0000093407891449	06/12/19	1,000.00		2,134.55
	PAYMENT FROM PHONE					
06/12/19	IMPS-934008133208-RAJENDRAN M-HDFC-XXXX	0000934008133208	06/12/19		10,000.00	12,134.55
	XXXXXXXX7795-					
06/12/19	UPI-XXXXXX8495-UTIB0000299-934027370791-	0000093409395427	06/12/19	4,500.00		7,634.55
	PAYMENT FROM PHONE					
06/12/19	50100102090246-TPT-NJP TR MRAJENDRAN-PAN	0000000252922563	06/12/19		5,500.00	13,134.55
	DIAN N J					

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

MR. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
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Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

06/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9340 10580085-PAYMENT FOR CATEGO	0000934010733648	06/12/19	35.00		13,099.55
06/12/19	ACH D- TP ACH HUEYTECHNOLO-297720305	0000003849814514	06/12/19	9,486.00		3,613.55
06/12/19	CASH DEP ALLINAGARAM	0000000000000000	06/12/19		6,000.00	9,613.55
06/12/19	UPI-XXXXXX0790-IBKL0001578-934064221223- PAYMENT FROM PHONE	0000934016399308	06/12/19	4,500.00		5,113.55
06/12/19	UPI-XXXXXX8867-KKBK0000552-934068542724- PAYMENT FROM PHONE	0000934017662468	06/12/19	1,516.00		3,597.55
06/12/19	REV-UPI-50100102090220-9600960480@YBL-93 4068542724-PAYMENT FROM PHONEPE	0000934017662468	06/12/19		1,516.00	5,113.55
06/12/19	UPI-XXXXXX8867-KKBK0000552-934017882532- PAYMENT FROM PHONE	0000934017664988	06/12/19	1,516.00		3,597.55
06/12/19	REV-UPI-50100102090220-9600960480@YBL-93 4017882532-PAYMENT FROM PHONEPE	0000934017664988	06/12/19		1,516.00	5,113.55
06/12/19	UPI-XXXXXX8867-KKBK0000552-934017519759- PAYMENT FROM PHONE	0000934017713537	06/12/19	1,516.00		3,597.55
06/12/19	REV-UPI-50100102090220-9600960480@YBL-93 4017519759-PAYMENT FROM PHONEPE	0000934017713537	06/12/19		1,516.00	5,113.55
06/12/19	IMPS-934021136941-VIVIFI-KKBK-XXXXXXX886 7-NA	0000934021136941	06/12/19	1,516.00		3,597.55
07/12/19	EMI 60104430 CHQ S601044300151 121960104 430	0000000060104430	07/12/19	7,476.00		-3,878.45
07/12/19	EMI 60104430 CHQ S601044300151 121960104 430	0000000060104430	07/12/19		7,476.00	3,597.55
07/12/19	FT - CR - 50200014733921 - MONARCH INDUS TRIAL PRODUCTS (I) PVT LTD	0000000000000874	07/12/19		37,950.00	41,547.55
07/12/19	UPI-XXXXXX5062-SBIN0002277-934142564108- PAYMENT FROM PHONE	0000934114024588	07/12/19	2,500.00		39,047.55
07/12/19	UPI-XXXXXX9785-CIUB0000368-934128596853- PAYMENT FROM PHONE	0000934114122287	07/12/19	100.00		38,947.55
07/12/19	UPI-XXXXXX9785-CIUB0000368-934128495546- PAYMENT FROM PHONE	0000934114133897	07/12/19	9,900.00		29,047.55

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
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RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

From : 01/08/2019

To : 09/01/2020

Statement of account

07/12/19	1003245322810712064/PAYGTPASFARTECHNOLOG	0000193410523586	07/12/19	3,515.00		25,532.55
07/12/19	UPI-XXXXXX2822-FDRL0001462-934154606549- PAYMENT FROM PHONE	0000934118465899	07/12/19	7,000.00		18,532.55
07/12/19	UPI-XXXXXX2822-FDRL0001462-934138676456- PAYMENT FROM PHONE	0000934119978047	07/12/19	2,000.00		16,532.55
08/12/19	EMI 60104430 CHQ S601044300151 121960104 430-60104430	0000000000000000	08/12/19	7,476.00		9,056.55
08/12/19	CC 000517635XXXXXX5690 AUTOPAY SI-TAD	0000000218732993	08/12/19	4,900.73		4,155.82
08/12/19	IMPS-934207023055-RAJENDRAN M-HDFC-XXXX XXXXXXX7795-	0000934207023055	08/12/19		500.00	4,655.82
08/12/19	UPI-RAJENDRAN M-9600960480@YBL-FDRL000 1462-934228368016-PAYMENT FROM PHONE	0000093427946327	08/12/19		2,500.00	7,155.82
08/12/19	IMPS-934208439208-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-BRANCH	0000934208439208	08/12/19		4,500.00	11,655.82
08/12/19	UPI-XXXXXX2993-UBIN0574449-934208963322- PAYMENT FROM PHONE	0000093428971016	08/12/19	3,000.00		8,655.82
08/12/19	UPI-RAGHUNANTHAN R-RAJNANTH@OKAXIS-CNRB0 000000-934211472143-UPI	0000934211778176	08/12/19		3,000.00	11,655.82
08/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9342 48546270-PAYMENT FOR CATEGO	0000934212231542	08/12/19	30.00		11,625.82
08/12/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000218919696	08/12/19	44,519.00		-32,893.18
08/12/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000218919697	08/12/19		44,519.00	11,625.82
08/12/19	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000218971087	08/12/19	6,839.00		4,786.82
09/12/19	UPI-XXXXXX2822-FDRL0001462-934314375692- PAYMENT FROM PHONE	0000093437345143	09/12/19	200.00		4,586.82
09/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9343 28066860-PAYMENT FOR CATEGO	0000093437349951	09/12/19	30.00		4,556.82
09/12/19	UPI-XXXXXX2822-FDRL0001462-934308469831- PAYMENT FROM PHONE	0000093438487694	09/12/19	4,000.00		556.82
09/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9343 20737429-PAYMENT FOR CATEGO	0000934310252063	09/12/19	30.00		526.82

HDFC BANK LIMITED

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Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

09/12/19	IMPS-934314432196-PAYME INDIA UO HUEY -H	0000934314432196	09/12/19		8,850.00	9,376.82
	DFC-XXXXXXXXXX0032-FUND TRANSFER					
10/12/19	NWD-405988XXXXXX9880-02277093-THENI	0000934408028676	10/12/19	4,500.00		4,876.82
11/12/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000093457195406	11/12/19	35.00		4,841.82
	34521293329-PAYMENT FOR CATEGO					
11/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9345	0000934515099600	11/12/19	200.00		4,641.82
	60968606-PAYMENT FOR CATEGO					
11/12/19	UPI-RAJARAM S-9952199025@YBL-HDFC0000776	0000934517580606	11/12/19		15,000.00	19,641.82
	-934534056426-PAYMENT FROM PHONE					
11/12/19	UPI-XXXXXX6934-CNRB0004743-934576627524-	0000934519507942	11/12/19	6,400.00		13,241.82
	PAYMENT FROM PHONE					
11/12/19	REV-UPI-50100102090220-9600960480@YBL-93	0000934519507942	11/12/19		6,400.00	19,641.82
	4576627524-PAYMENT FROM PHONEPE					
11/12/19	UPI-XXXXXX6934-CNRB0004743-934519291162-	0000934519518049	11/12/19	6,400.00		13,241.82
	PAYMENT FROM PHONE					
11/12/19	UPI-XXXXXX8016-CNRB0001020-934576269039-	0000934519525040	11/12/19	5,000.00		8,241.82
	PAYMENT FROM PHONE					
11/12/19	UPI-RAJENDRAN M-9600960480@YBL-FDRL000	0000934521400708	11/12/19		400.00	8,641.82
	1462-934521808497-PAYMENT FROM PHONE					
11/12/19	POS 405988XXXXXX9880 PAYTM	0000934510121318	11/12/19	8,092.00		549.82
12/12/19	PAYZAPP - CREDIT - 9600960480 -	00001210QoN0EFYq	12/12/19		500.00	1,049.82
12/12/19	PAYZAPP - CREDIT - 9600960480 -	00001210tqtQI2Jl	12/12/19		3,300.00	4,349.82
12/12/19	NWD-405988XXXXXX9880-48208009-THENI	0000934611000693	12/12/19	4,000.00		349.82
12/12/19	IMPS-934618384990-MERITUS MEDIA PVT LT-H	0000934618384990	12/12/19		8,584.00	8,933.82
	DFC-XXXXXXXXXX0420-FUND TRANSFER					
12/12/19	POS 405988XXXXXX9880 RUPEEMAX	0000934618628479	12/12/19	5,131.58		3,802.24
12/12/19	IMPS-934618418055-RAZORPAY SOFTWARE PV-H	0000934618418055	12/12/19		4,000.00	7,802.24
	DFC-XXXXXXXXXX0070-POT1576156794837B893					
	671					
13/12/19	NWD-405988XXXXXX9880-48208009-THENI	0000934713002148	13/12/19	500.00		7,302.24
13/12/19	NWD-405988XXXXXX9880-02277022-THENI	0000934713014113	13/12/19	7,000.00		302.24
14/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9348	0000934814912969	14/12/19	35.00		267.24

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. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	56967459-PAYMENT FOR Catego					
14/12/19	CASH DEPOSIT-405988XXXXXX9880-THENI ALLI NAGARAM TN	0000000000006217	14/12/19		5,000.00	5,267.24
14/12/19	UPI-RAJENDRAN M-9600960480@YBL-FDRL000 1462-934860313589-PAYMENT FROM PHONE	0000934820174744	14/12/19		200.00	5,467.24
14/12/19	POS 405988XXXXXX9880 PAYTM	0000934860226458	14/12/19	5,304.13		163.11
16/12/19	UPI-RAJARAM S-9952199025@YBL-HDFC0000776 -935011688231-PAYMENT FROM PHONE	0000935011348520	16/12/19		5,000.00	5,163.11
16/12/19	ATW-405988XXXXXX9880-S1ANTN01-THENI	0000000000003732	16/12/19	3,000.00		2,163.11
16/12/19	FEE-ATM CASH(2TXN)13/12/19-AOR1935073582 289	AOR1935073582289	16/12/19	47.20		2,115.91
16/12/19	FEE-ATM NON CASH(1TXN)13/12/19-AOR193507 3617966	AOR1935073617966	16/12/19	10.04		2,105.87
16/12/19	ATW-405988XXXXXX9880-S1ANTN01-THENI	0000000000003733	16/12/19	2,000.00		105.87
16/12/19	CASH DEPOSIT-405988XXXXXX9880-THENI ALLI NAGARAM TN	0000000000006873	16/12/19		15,900.00	16,005.87
16/12/19	UPI-RAJARAM S-9952199025@YBL-HDFC0000776 -935034236948-PAYMENT FROM PHONE	0000935017420155	16/12/19	100.00		15,905.87
16/12/19	POS 405988XXXXXX9880 PAYTM	0000935010163353	16/12/19	8,425.54		7,480.33
16/12/19	UPI-RAJARAM S-9952199025@YBL-HDFC0000776 -935068471868-PAYMENT FROM PHONE	0000935017515331	16/12/19	4,900.00		2,580.33
16/12/19	IMPS-935017818093-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190625010116574144A1912 16020368173452A157649 CF	0000935017818093	16/12/19		8,200.00	10,780.33
16/12/19	UPI-XXXXXX5062-SBIN0002277-935051651580- PAYMENT FROM PHONE	0000935017686310	16/12/19	1,600.00		9,180.33
16/12/19	UPI-RAJARAM S-9952199025@YBL-HDFC0000776 -935040359658-PAYMENT FROM PHONE	0000935020865390	16/12/19	5,000.00		4,180.33
17/12/19	APBS C- BLPGCM42472DT1412-1235881503	0000004033370322	17/12/19		198.52	4,378.85
17/12/19	UPI-XXXXXX5062-SBIN0002277-935111315532- PAYMENT FROM PHONE	0000935111169413	17/12/19	2,000.00		2,378.85
17/12/19	UPI-XXXXXX8012-HDFC0000776-935116621742-	0000935116110281	17/12/19	1,000.00		1,378.85

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

MR. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	PAYMENT FROM PHONE					
17/12/19	IMPS-935117349175-RAZORPAY SOFTWARE PV-H	0000935117349175	17/12/19		1,669.60	3,048.45
	DFC-XXXXXXXXXX0070-PAYOUT					
17/12/19	POS 405988XXXXXX9880 SRI NAVAMANI STO	0000935117631644	17/12/19	100.00		2,948.45
17/12/19	UPI-RAGHUNANTHAN	0000935118850927	17/12/19		5,500.00	8,448.45
	R-RAJNANTH@OKAXIS-CNRB0					
	000000-935118163215-UPI					
17/12/19	NWD-405988XXXXXX9880-02277093-THENI	0000935118006066	17/12/19	8,200.00		248.45
18/12/19	50100102090246-TPT-NJP TR MRAJENDRAN-PAN	0000000191696359	18/12/19		1,000.00	1,248.45
	DIAN N J					
18/12/19	NWD-405988XXXXXX9880-02277093-THENI	0000935214014158	18/12/19	800.00		448.45
18/12/19	POS 405988XXXXXX9880 PAYTM	0000935210112463	18/12/19	59.94		388.51
18/12/19	IMPS-935217645060-SI CREVA CAPITAL SER-H	0000935217645060	18/12/19		1.00	389.51
	DFC-XXXXXXX6313-PENNYDROP					
18/12/19	IMPS-935217039224-RAZORPAY SOFTWARE PV-H	0000935217039224	18/12/19		3,357.48	3,746.99
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
18/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9352	0000935218864383	18/12/19	50.00		3,696.99
	36701448-PAYMENT FOR CATEGO					
19/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9353	0000093537054180	19/12/19	50.00		3,646.99
	21796025-PAYMENT FOR CATEGO					
19/12/19	FEE-ATM CASH(1TXN)17/12/19-AOR1935383043	AOR1935383043695	19/12/19	23.60		3,623.39
	695					
19/12/19	1912 OVERDUE LOAN -60104430 RECOVERED	0000000000000000	19/12/19	939.00		2,684.39
19/12/19	UPI-XXXXXX0951-TMBL0000007-935357445170-	0000935319282568	19/12/19	1,000.00		1,684.39
	PAYMENT FROM PHONE					
19/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9353	0000935319417182	19/12/19	50.00		1,634.39
	19515541-PAYMENT FOR CATEGO					
20/12/19	FEE-ATM CASH(1TXN)18/12/19-AOR1935486354	AOR1935486354898	20/12/19	23.60		1,610.79
	898					
20/12/19	IMPS-935416096367-VIVIFI INDIA FINANCE-H	0000935416096367	20/12/19		1,502.54	3,113.33
	DFC-XXXXXXX6781-FTTRANSFERP2A					

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. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

20/12/19	NWD-405988XXXXXX9880-DMAD0580-THENI	0000935418015629	20/12/19	2,500.00		613.33
21/12/19	IMPS-935510366657-KARPAGAVALLI P-HDFC-X XXXXXXXXXX2757-	0000935510366657	21/12/19		1,500.00	2,113.33
21/12/19	CASH DEPOSIT-405988XXXXXX9880-THENI ALLI NAGARAM TN	0000000000008711	21/12/19		8,000.00	10,113.33
21/12/19	FEE-ATM CASH(1TXN)20/12/19-AOR1935589284 186	AOR1935589284186	21/12/19	23.60		10,089.73
21/12/19	CASH DEPOSIT-405988XXXXXX9880-THENI ALLI NAGARAM TN	0000000000008719	21/12/19		4,900.00	14,989.73
21/12/19	PAYZAPP - CREDIT - 9600960480 - NA	00002118540IXEd8	21/12/19		400.00	15,389.73
21/12/19	CASH DEPOSIT-405988XXXXXX9880-THENI ALLI NAGARAM TN	0000000000008726	21/12/19		700.00	16,089.73
21/12/19	DURVD6RRNJ1OYL/RAZPMONEYVIEW	0000193550950133	21/12/19	15,991.00		98.73
21/12/19	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9 35538707469-PAYMENT FOR CATEGO	0000935519876274	21/12/19	30.00		68.73
24/12/19	RP-CASHE-DK2PHQC99PXXKOM-2697	0000000000000000	24/12/19	12,541.00		-12,472.27
24/12/19	RP-CASHE-DK2PHQC99PXXKOM-2697	0000000000000000	24/12/19		12,541.00	68.73
24/12/19	CASH DEPOSIT-405988XXXXXX9880-THENI ALLI NAGARAM TN	00000000000009422	24/12/19		2,500.00	2,568.73
24/12/19	POS 405988XXXXXX9880 RHINO FINANCE PR	0000935816133650	24/12/19	2,278.00		290.73
25/12/19	IMPS-935909221656-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PAYOUT	0000935909221656	25/12/19		1,669.60	1,960.33
26/12/19	CASH DEPOSIT-405988XXXXXX9880-THENI ALLI NAGARAM TN	00000000000009750	26/12/19		8,900.00	10,860.33
26/12/19	UPI-XXXXXX2822-FDRL0001462-936011217137- PAYMENT FROM PHONE	0000936011036551	26/12/19	10,000.00		860.33
26/12/19	UPI-XXXXXX2822-FDRL0001462-936033423257- PAYMENT FROM PHONE	0000936011040603	26/12/19	500.00		360.33
26/12/19	UPI-RAJENDRAN M-9600960480@YBL-FDRL000 1462-936048985135-PAYMENT FROM PHONE	0000936012109035	26/12/19		10,300.00	10,660.33
26/12/19	UPI-XXXXXX7614-CNRB0001020-936068615990- PAYMENT FROM PHONE	0000936017316714	26/12/19	1,000.00		9,660.33

HDFC BANK LIMITED

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MR. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THENI ALLINAGARAM-TAMILNADU
Address : NO 422 - A, PERIYAKULAM ROAD,
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Phone no. : 98406 73333
OD Limit : 0.00
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Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

From : 01/08/2019

To : 09/01/2020

Statement of account

26/12/19	UPI-XXXXXX7614-CNRB0001020-936051009894-PAYMENT FROM PHONE	0000936017342629	26/12/19	9,000.00		660.33
27/12/19	IMPS-936117247471-DMI WHIZDM DISBURSEM-H DFC-XXXXXX9987-LOAN FROM DMI 13358948826 4	0000936117247471	27/12/19		81,320.00	81,980.33
27/12/19	NWD-405988XXXXXX9880-CD146201-THENI	0000936117027586	27/12/19	3,000.00		78,980.33
27/12/19	UPI-XXXXXX2822-FDRL0001462-936151064483-PAYMENT FROM PHONE	0000936117894472	27/12/19	25,500.00		53,480.33
27/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9361 17113476-PAYMENT FOR CATEGO	0000936117902804	27/12/19	50.00		53,430.33
27/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9361 34081012-PAYMENT FOR CATEGO	0000936117907996	27/12/19	35.00		53,395.33
27/12/19	POS 405988XXXXXX9880 RUPEEMAX	0000936117106906	27/12/19	5,182.14		48,213.19
27/12/19	UPI-RAJARAM S-9952199025@YBL-HDFC0000776 -936117835635-PAYMENT FROM PHONE	0000936117076261	27/12/19	5,000.00		43,213.19
27/12/19	POS 405988XXXXXX9880 SMARTCOIN FINANC	0000936117181210	27/12/19	5,282.10		37,931.09
27/12/19	POS 405988XXXXXX9880 PAYTM	0000936110120914	27/12/19	9,595.90		28,335.19
27/12/19	UPI-RAJARAM S-9952199025@YBL-HDFC0000776 -936136815065-PAYMENT FROM PHONE	0000936118157346	27/12/19	5,000.00		23,335.19
27/12/19	IMPS-936118693203-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190625010116574144A1912 27020373391160A157745 CF	0000936118693203	27/12/19		9,200.00	32,535.19
27/12/19	POS 405988XXXXXX9880 PAYTM	0000936160074590	27/12/19	5,304.13		27,231.06
27/12/19	POS 405988XXXXXX9880 PAYTM	0000936110128447	27/12/19	5,000.58		22,230.48
27/12/19	POS 405988XXXXXX9880 PAYTM	0000936160078096	27/12/19	5,365.58		16,864.90
27/12/19	UPI-XXXXXX5954-TMBL0000007-936154868164-PAYMENT FROM PHONE	0000936118529735	27/12/19	1,000.00		15,864.90
27/12/19	UPI-RAGHUNANTHAN R-RAJNANTH@OKHDFCBANK-H DFC0000776-936119312283-UPI	0000936119652244	27/12/19	3,000.00		12,864.90
27/12/19	NWD-405988XXXXXX9880-02277093-THENI	0000936119028144	27/12/19	10,000.00		2,864.90
27/12/19	NWD-405988XXXXXX9880-02277093-THENI	0000936119024635	27/12/19	2,000.00		864.90

HDFC BANK LIMITED

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JOINT HOLDERS :

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Branch Code : 776 Product Code : 114

From : 01/08/2019

To : 09/01/2020

Statement of account

28/12/19	IMPS-936217046284-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1577533215173B101 5685	0000936217046284	28/12/19		4,000.00	4,864.90
29/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9363 68051518-PAYMENT FOR CATEGO	0000936317996035	29/12/19	30.00		4,834.90
29/12/19	UPI-XXXXXX2822-FDRL0001462-936340801520- PAYMENT FROM PHONE	0000936320171576	29/12/19	4,000.00		834.90
30/12/19	FEE-ATM CASH(1TXN)27/12/19-AOR1936402259 808	AOR1936402259808	30/12/19	23.60		811.30
30/12/19	FEE-ATM CASH(2TXN)28/12/19-AOR1936402531 615	AOR1936402531615	30/12/19	47.20		764.10
30/12/19	IMPS-936419437039-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000936419437039	30/12/19		2,575.20	3,339.30
31/12/19	UPI-MURUGAN K-8489037362@YBL-CNRB0000000 -936532030448-PAYMENT FROM PHONE	0000936516959092	31/12/19		2,000.00	5,339.30
31/12/19	POS 405988XXXXX9880 RHINO FINANCE PR	0000936517955572	31/12/19	2,140.00		3,199.30
31/12/19	UPI-SIVAN S-SIVANSURI@OKHDFCBANK-HDFC000 0776-936517705781-PERSONAL	0000936517523964	31/12/19		600.00	3,799.30
31/12/19	IMPS-936520450225-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PAYOUT	0000936520450225	31/12/19		1,669.60	5,468.90
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		74.00	5,542.90
01/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0001 27046073-PAYMENT FOR CATEGO	0000000019256019	01/01/20	35.00		5,507.90
01/01/20	POS 405988XXXXX9880 KISSHT	0000000112099430	01/01/20	4,294.46		1,213.44
01/01/20	IMPS-000115062661-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000000115062661	01/01/20		4,277.70	5,491.14
01/01/20	UPI-MARUTHUPANDIAN CHOKK-MARUDHUTHENI@OK ICICI-ICIC0006225-000117341347-UPI	0000000117524697	01/01/20		500.00	5,991.14
01/01/20	ATW-405988XXXXX9880-S1ANTN01-THENI	0000000000006692	01/01/20	1,500.00		4,491.14
02/01/20	CASH DEPOSIT-405988XXXXX9880-THENI ALLI	0000000000002120	02/01/20		11,000.00	15,491.14

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

MR. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

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Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	NAGARAM TN					
02/01/20	BAJAJ FINEMI-BF041119_374-1419-624927	0000000000000000	02/01/20	1,786.00		13,705.14
02/01/20	POS 405988XXXXXX9880 SMARTCOIN FINANC	0000000218990967	02/01/20	5,282.10		8,423.04
02/01/20	1012720604462473216/PAYGTPASFARTECHNOLOG	0000200029732441	02/01/20	4,940.00		3,483.04
02/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0002 20259786-PAYMENT FOR CATEGO	0000000220857813	02/01/20	30.00		3,453.04
03/01/20	UPI-XXXXXX5062-SBIN0002277-000333591221- PAYMENT FROM PHONE	0000000311142892	03/01/20	3,000.00		453.04
03/01/20	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-RAJENDRAN M-CMS1351306333	000CMS1351306333	03/01/20		8,230.00	8,683.04
04/01/20	FT - CR - 50200015131240 - MONARCH INDUS TRIAL PRODUCTS (I) PVT LTD	00000000000001925	04/01/20		37,940.00	46,623.04
04/01/20	NWD-405988XXXXXX9880-02277022-THENI	0000000417028471	04/01/20	800.00		45,823.04
04/01/20	NWD-405988XXXXXX9880-02277093-THENI	0000000419011152	04/01/20	700.00		45,123.04
06/01/20	UPI-XXXXXX8495-UTIB0000299-000632515233- PAYMENT FROM PHONE	0000000068714853	06/01/20	4,500.00		40,623.04
06/01/20	UPI-XXXXXX8495-UTIB0000299-000632382682- PAYMENT FROM PHONE	0000000068715825	06/01/20	700.00		39,923.04
06/01/20	UPI-XXXXXX7622-CNRB0001020-000620741868- PAYMENT FROM PHONE	00000000610389669	06/01/20	5,300.00		34,623.04
06/01/20	.NWD DECCHG 27/12/19 CARDEND 9880 291219 -MIR2000104824000	MIR2000104824000	06/01/20	29.50		34,593.54
06/01/20	NEFT DR-KKBK0000958-BHANIX FINANCE AND I NVESTMENT LTD-NETBANK, MUM-N006201027770 929-NA	N006201027770929	06/01/20	13,293.00		21,300.54
06/01/20	ACH D- TP ACH HUEYTECHNOLO-313218653	0000004528676407	06/01/20	9,522.00		11,778.54
06/01/20	POS 405988XXXXXX9880 THENI ANANTHAM.,	00000000000026146	06/01/20	692.00		11,086.54
06/01/20	INDIABULLS 842472658-44218	0000000000000000	06/01/20	4,970.00		6,116.54
06/01/20	POS 405988XXXXXX9880 RHINO FINANCE PR	0000000619592933	06/01/20	2,140.00		3,976.54
07/01/20	IMPS-000709120325-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PAYOUT	0000000709120325	07/01/20		2,504.40	6,480.94
07/01/20	NWD-405988XXXXXX9880-BNA00701-MADURAI	0000000710659081	07/01/20	300.00		6,180.94

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. RAJENDRAN M
NO 12/1
KAMARAJAR STREET
.
THENI 625531
TAMIL NADU INDIA

JOINT HOLDERS :

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Address : NO 422 - A, PERIYAKULAM ROAD,
OPP CONVENT,
THENI DIST
City : THENI ALLINAGARAM 625531
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

07/01/20	UPI-RAINBOW COATING-9940469552@YBL-KVBL0 001790-000720422888-PAYMENT FROM PHONE	0000000710889970	07/01/20		5,000.00	11,180.94
07/01/20	UPI-YUVARAJ M-KUTTY2796-1@OKHDFCBANK-HDF C0000776-000711613810-UPI	0000000711931022	07/01/20		900.00	12,080.94
07/01/20	UPI-RAJENDRAN M-9600960480@YBL-FDRL000 1462-000744750737-PAYMENT FROM PHONE	0000000711045743	07/01/20		700.00	12,780.94
07/01/20	CC 000517635XXXXXX5690 AUTOPAY SI-TAD	0000000225711404	07/01/20	4,900.73		7,880.21
07/01/20	IMPS-000711518972-KARPAGAVALLI P-HDFC-X XXXXXXXXXX2757-	0000000711518972	07/01/20		2,900.00	10,780.21
07/01/20	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000225788016	07/01/20	46,051.00		-35,270.79
07/01/20	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000225788017	07/01/20		46,051.00	10,780.21
07/01/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 00748261873-PAYMENT FOR CATEGO	0000000712768665	07/01/20	50.00		10,730.21
07/01/20	CC 000545964XXXXXX9926 AUTOPAY SI-TAD	0000000225861738	07/01/20	4,562.00		6,168.21
07/01/20	UPI-RAJENDRAN M SO M MA-9600960480@YBL-T MBL0000007-000713680090-PAYMENT FROM PHO NE	0000000713231912	07/01/20		500.00	6,668.21
07/01/20	UPI-PRABHU S M-LOVELYPRABHU91@OKHDFCBANK -HDFC0000776-000713625581-LOAN	0000000713235196	07/01/20		740.00	7,408.21
07/01/20	UPI-RAJENDRAN M-9600960480@YBL-FDRL000 1462-000713796884-PAYMENT FROM PHONE	0000000713241308	07/01/20		200.00	7,608.21
07/01/20	ACH D- TP ACH VIVIFIINDIA-314134268	0000004557230171	07/01/20	1,154.00		6,454.21
07/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0007 54441868-PAYMENT FOR CATEGO	0000000718073915	07/01/20	35.00		6,419.21
07/01/20	EMI 60104430 CHQ S601044300161 012060104 430	0000000060104430	07/01/20	7,476.00		-1,056.79
07/01/20	EMI 60104430 CHQ S601044300161 012060104 430	0000000060104430	07/01/20		7,476.00	6,419.21
08/01/20	EMI 60104430 CHQ S601044300161 012060104 430-60104430	0000000000000000	08/01/20	6,419.21		0.00
08/01/20	IMPS-000815313922-PAYME INDIA UO HUEY -H	0000000815313922	08/01/20		8,850.00	8,850.00

HDFC BANK LIMITED

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Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : thoovanam.mrr@gmail.com
Cust ID : 62189996
Account No : 50100102090220 VRM POTENTIAL
A/C Open Date : 29/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000776 MICR : 625240102
Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

To : 09/01/2020

Statement of account

	DFC-XXXXXXXXXX0032-FUND TRANSFER					
08/01/20	UPI-XXXXXX2757-UTIB0000299-000832840679- PAYMENT FROM PHONE	0000000816032702	08/01/20	3,200.00		5,650.00
08/01/20	UPI-PRABHU S M-LOVELYPRABHU91@OKHDFCBANK -HDFC0000776-000816354056-UPI	0000000816063184	08/01/20	740.00		4,910.00
08/01/20	UPI-XXXXXX0691-LAVB0000747-000832139253- PAYMENT FROM PHONE	0000000816072528	08/01/20	2,500.00		2,410.00
08/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0008 34164583-PAYMENT FOR CATEGO	0000000817444785	08/01/20	50.00		2,360.00
08/01/20	UPI-MARUTHUPANDIAN CHOKK-MARUDHUTHENI@OK ICICI-ICICI0006225-000819145690-UPI	0000000819652883	08/01/20		2,500.00	4,860.00
09/01/20	EMI 60104430 CHQ S601044300161 012060104 430-60104430	0000000000000000	09/01/20	1,056.79		3,803.21
09/01/20	UPI-RAJENDRAN M-9600960480@YBL-FDRL000 1462-000911421547-PAYMENT FROM PHONE	0000000911899835	09/01/20		25,000.00	28,803.21
09/01/20	UPI-RAJENDRAN M-9600960480@YBL-FDRL000 1462-000911718868-PAYMENT FROM PHONE	0000000911904406	09/01/20		25,000.00	53,803.21
09/01/20	0901 OVERDUE LOAN -60104430 RECOVERED	0000000000000000	09/01/20	649.00		53,154.21
09/01/20	IB BILLPAY DR-HDFCPE-545964XXXXXX9926	IB09160355099315	09/01/20	10.00		53,144.21
09/01/20	IB BILLPAY DR-HDFCPE-545964XXXXXX9926	IB09162825710610	09/01/20	20,000.00		33,144.21
09/01/20	IB BILLPAY DR-HDFCPE-545964XXXXXX9926	IB09163243703355	09/01/20	22,745.00		10,399.21
09/01/20	UPI-XXXXXX0691-LAVB0000747-000932022860- PAYMENT FROM PHONE	0000000916542485	09/01/20	1,400.00		8,999.21
09/01/20	UPI-XXXXXX0075-HDFC0000776-000964725841- PAYMENT FROM PHONE	0000000916563390	09/01/20	3,000.00		5,999.21
09/01/20	REV-UPI-50100102090220-9600960480@YBL-00 0964725841-PAYMENT FROM PHONEPE	0000000916563390	09/01/20		3,000.00	8,999.21
09/01/20	UPI-XXXXXX0075-HDFC0000776-000932712253- PAYMENT FROM PHONE	0000000916565920	09/01/20	3,000.00		5,999.21
09/01/20	REV-UPI-50100102090220-9600960480@YBL-00	0000000916565920	09/01/20		3,000.00	8,999.21

HDFC BANK LIMITED

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Branch Code : 776 Product Code : 114

Nomination : Registered

From : 01/08/2019

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Statement of account

09/01/20	0932712253-PAYMENT FROM PHONEPE UPI-XXXXXX0790-IBKL0001578-000936344779- PAYMENT FROM PHONE	0000000918202756	09/01/20	4,500.00		4,499.21
09/01/20	NWD-405988XXXXXX9880-CD146201-THENI	0000000919020127	09/01/20	2,500.00		1,999.21

STATEMENT SUMMARY :-

Opening Balance
618.45

Dr Count
495

Cr Count
241

Debits
1,740,725.79

Credits
1,742,106.55

Closing Bal
1,999.21

Generated On: 10-Jan-2020 12:09

Generated By: 62189996

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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