

MR. V SARATH KUMAR
F3 E BLOCK
RUBY STARCITY
DAVID NAGAR PERANGALATHUR
CHENNAI 600063
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TEYNAMPET
Address : 281 MOUNT ROAD
TEYNAMPET
CHENNAI
City : CHENNAI 600018
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : sarath.kmm@gmail.com
Cust ID : 60914166
Account No : 50100091496592 NEW DEEMED HNW RBB
A/C Open Date : 29/07/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001586 MICR : 600240047
Branch Code : 1586 Product Code : 105

From : 01/11/2019

To : 11/02/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/19	UPI-VADDIPALLI VINOD KUM-VINODVYHE-1@OKA XIS-UTIB0000867-93051252274-UPI	0000930512427439	01/11/19		5,000.00	5,012.26
01/11/19	UPI-BILDESKEZ-BILDESKE.BAJAJ-LOAN@ICIC I-ICIC0000555-930513924880-UPI	0000930513628877	01/11/19	2,230.00		2,782.26
02/11/19	BAJAJ FINEMI-BF120118_412-465-318948	0000000000000000	02/11/19	3,223.00		-440.74
02/11/19	BAJAJ FINEMI-BF120118_412-465-318948	0000000000000000	02/11/19		3,223.00	2,782.26
02/11/19	BAJAJ FINEMI-BF120118_412-465-618569	0000000000000000	02/11/19	1,780.00		1,002.26
03/11/19	ATW-405988XXXXXX6694-P3ENCE55-CHENNAI	0000000000004490	03/11/19	1,000.00		2.26
04/11/19	BAJAJ FINEMI-BF120118_412-465-41417	0000000000000000	04/11/19	3,223.00		-3,220.74
04/11/19	BAJAJ FINEMI-BF120118_412-465-41417	0000000000000000	04/11/19		3,223.00	2.26
05/11/19	NEFT CR-KKBK0000958-FUTURE FOCUS INFOTEC H PVT LTD-V SARATH KUMAR-KKBK19309749052 3 CSG SALARY OCT 19	KKBK193097490523	05/11/19		75,509.00	75,511.26
05/11/19	UPI-KIRAN KUMAR-KIRANVKK46@OKHDFCBANK-K KBK0000468-930909040141-UPI	0000093099377861	05/11/19	10,000.00		65,511.26
05/11/19	UPI-VADDIPALLI VINOD KUM-VINODVYHE-1@OKA XIS-UTIB0000867-930909048643-UPI	0000093099389105	05/11/19	5,000.00		60,511.26
05/11/19	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-930909571602-CCPAYMENT	0000093099403354	05/11/19	3,566.00		56,945.26
05/11/19	IMPS-930910360947-CASHBEAN-YESB-XXXXXXX XXXX8679-LOAN	0000930910360947	05/11/19	4,692.00		52,253.26
05/11/19	UPI-YUVARAVI B-KUMARB1989@OKHDFCBANK-KVB L0001734-930910278387-UPI	0000930910672750	05/11/19	2,000.00		50,253.26
05/11/19	UPI-DAMODARAN P-DAMODX20-1@OKAXIS-UTIB00 00622-930910293042-UPI	0000930910690603	05/11/19	1,000.00		49,253.26
05/11/19	UPI-BAJAJ FINANCE LIMITE-BAJAJFINSERVE@H DFCBANK-HDFC0000007-930910312052-4030CDE D132834	0000930910712923	05/11/19	4,123.00		45,130.26
05/11/19	ACH D- TP ACH ICICI BANK-277472786	0000003203180173	05/11/19	18,641.00		26,489.26

HDFC BANK LIMITED

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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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05/11/19	UPI-ASHISH SECURITIES PV-EARLYSALARY@AXI SBANK-UTIB0001032-930915980598-LOAN REPA Y	0000930915752566	05/11/19	4,854.00		21,635.26
06/11/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-931021456682-UPI	0000931021945689	06/11/19	200.00		21,435.26
07/11/19	EMI 61175254 CHQ S61175254113 1119611752 54	0000000000000000	07/11/19	5,670.00		15,765.26
07/11/19	IB BILLPAY DR-HDFCTT-524181XXXXXX3317	IB07163731876699	07/11/19	10,550.00		5,215.26
07/11/19	ATW-405988XXXXXX6694-P3ENCE55-CHENNAI	0000000000005811	07/11/19	1,500.00		3,715.26
08/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-931212077667-UPI	0000931212714390	08/11/19	200.00		3,515.26
08/11/19	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000 53-931217460711-BHARTIAIRTELLIMITE	0000931217527917	08/11/19	509.00		3,006.26
09/11/19	UPI-VADDIPALLI VINOD KUM-VINODVYHE-1@OKA XIS-UTIB0000867-931311940594-UPI	0000931311320035	09/11/19		6,000.00	9,006.26
09/11/19	IMPS-931311397634-KODANDA-SBIN-XXXXXXX78 98-AMT	0000931311397634	09/11/19	6,000.00		3,006.26
09/11/19	UPI-BILLDESKTEZ-BILLDESK.TATA-SKY@ICICI- ICIC0000555-931312612711-UPI	0000931312577698	09/11/19	400.00		2,606.26
11/11/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-931513776762-UPI	0000931513289200	11/11/19	200.00		2,406.26
12/11/19	UPI-MADURAI SRI VAIGAI U-Q63173577@YBL-S BIN0021226-931623760032-UPI	0000931623364769	13/11/19	40.00		2,366.26
13/11/19	IMPS-931719373636-STAR CAPITA-HDFC-XXXXX X1989-QUICKCREDITQCL0153955	0000931719373636	13/11/19		15,000.00	17,366.26
13/11/19	UPI-MADURAI SRI VAIGAI U-Q63173577@YBL-S BIN0021226-931723045205-UPI	0000931723884098	13/11/19	100.00		17,266.26
14/11/19	NWD-405988XXXXXX6694-N4395800-CHENNAI	0000931809971318	14/11/19	3,000.00		14,266.26
14/11/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-931816574474-UPI	0000931816132001	14/11/19	200.00		14,066.26
15/11/19	POS 405988XXXXXX6694 JUBILANT FOODWOR PO S DEBIT	0000931922905928	15/11/19	339.88		13,726.38

HDFC BANK LIMITED

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18/11/19	UPI-KAVITHA TIFFEN CENTR-9566078333@OKBI	0000932213151931	18/11/19	90.00		13,636.38
	ZAXIS-UTIB0000000-932213691622-UPI					
18/11/19	ATW-405988XXXXXX6694-S1ANCT86-KANCHIPURA	00000000000007751	18/11/19	12,000.00		1,636.38
	M					
19/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000932316413329	19/11/19	200.00		1,436.38
	000001-932316619682-UPI					
20/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000932412532331	20/11/19	893.00		543.38
	0-932412920975-SWIGGY ORDER ID 57					
20/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000932416708192	20/11/19		18.00	561.38
	00553-932416987587-UPI					
20/11/19	NEFT CR-ICIC0000104-BAJAJ FINANCE LIMITE	000CMS1305510022	20/11/19		1,780.00	2,341.38
	D-V SARATH KUMAR-CMS1305510022					
21/11/19	UPI-ALOK KUMAR-PAYTMQR28100505010116QAZ1	0000932514094991	21/11/19	90.00		2,251.38
	CE3050@PAYTM-PYTM0123456-932514948920-UP					
	I					
22/11/19	ATW-405988XXXXXX6694-P3ENCE55-CHENNAI	0000000000000404	22/11/19	1,500.00		751.38
23/11/19	POS 405988XXXXXX6694 APOLLO HEART CEN	00000000000007185	23/11/19	125.00		626.38
24/11/19	POS 405988XXXXXX6694 BAWAA MEDICALS	00000000000001491	24/11/19	496.00		130.38
25/11/19	UPI-VADDIPALLI VINOD KUM-8919496211@YBL-	0000932910007114	25/11/19		2,000.00	2,130.38
	UTIB0000867-932930841905-PAYMENT FROM PH					
	ONE					
25/11/19	IMPS-932917498381-PC FINANCIAL SERVICE-H	0000932917498381	25/11/19		2,000.00	4,130.38
	DFC-XXXXXXXX0981-191019010363622230A1911					
	25020317047651A157468 CF					
26/11/19	POS 405988XXXXXX6694 HOME BASKET	0000933005511628	26/11/19	1,764.00		2,366.38
26/11/19	UPI-JK STORE-Q10901427@YBL-CIUB0000319-9	0000933010643506	26/11/19	165.00		2,201.38
	33010504357-UPI					
26/11/19	ATW-405988XXXXXX6694-S1ANCT87-KANCHIPURA	00000000000003655	26/11/19	1,500.00		701.38
	M					
26/11/19	UPI-ALOK KUMAR-PAYTMQR28100505010116QAZ1	0000933015165837	26/11/19	90.00		611.38
	CE3050@PAYTM-PYTM0123456-933015707493-UP					
	I					

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26/11/19	UPI-VADDIPALLI VINOD KUM-VINODVYHE-1@OKA XIS-UTIB0000867-933017930017-UPI	0000933017821254	26/11/19		2,000.00	2,611.38
26/11/19	UPI-GANESH L-GANESHER86@OKICICI-ICIC000 3995-933018787797-UPI	0000933018503895	26/11/19	200.00		2,411.38
26/11/19	ATW-405988XXXXXX6694-S1ANCT86-KANCHIPURA M	0000000000009828	26/11/19	500.00		1,911.38
27/11/19	UPI-KIRAN KUMAR-KIRANVKK46@OKHDFCBANK-K KBK0000468-933113401071-UPI	0000933113833919	27/11/19		500.00	2,411.38
27/11/19	UPI-CASHBEAN-CFCASHBN@YESBANK-YESB000002 2-933113291237-CASHFREE PAYMENT	0000933113868358	27/11/19	2,310.33		101.05
27/11/19	BSNLPRE PREPAID-HDFCB697810588-BILLPAY O NLINEPAYMENT-04992990009396	0000000697810588	27/11/19	20.00		81.05
27/11/19	BSNLPRE PREPAID-HDFCB697747496-BILLPAY O NLINEPAYMENT-04992990009396	0000000697747496	27/11/19	30.00		51.05
28/11/19	IMPS-933215102210-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXX0233-7845170703FUNDPCODE3	0000933215102210	28/11/19		2,497.00	2,548.05
28/11/19	IMPS-933219276997-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000933219276997	28/11/19		3,000.00	5,548.05
28/11/19	ATW-405988XXXXXX6694-P3ENCE55-CHENNAI	00000000000002500	28/11/19	2,000.00		3,548.05
29/11/19	POS 405988XXXXXX6694 DR KAMAKSHI MEMO	0000933303008500	29/11/19	1,600.00		1,948.05
29/11/19	POS 405988XXXXXX6694 APOLLO HEART CEN	0000000000007946	29/11/19	155.00		1,793.05
29/11/19	RHDF8249844104/BILLDKAMAZONSELLERSE	0000193334619001	29/11/19	418.00		1,375.05
29/11/19	REV-BSNLPRE-HDFCB697810588-27/11/2019	0000000000000000	29/11/19		20.00	1,395.05
29/11/19	IMPS-933316344259-SARATH KOTAK-KKBK-XXXX XX1715-FIRST TRANSACTION	0000933316344259	29/11/19	100.00		1,295.05
29/11/19	IMPS-933318458993-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXX6751-1022903	0000933318458993	29/11/19		1.59	1,296.64
29/11/19	POS 405988XXXXXX6694 EQX ANALYTICS PV	0000933318355917	29/11/19	1.01		1,295.63
30/11/19	UPI-VADDIPALLI VINOD KUM-8919496211@YBL- UTIB0000867-933448227104-PAYMENT FROM PH ONE	0000933412615034	30/11/19		20,000.00	21,295.63

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30/11/19	POS 405988XXXXXX6694 VASANTH & CO	0000000000001566	30/11/19	150.00		21,145.63
30/11/19	EAW-405988XXXXXX6694-BECN1566-KANCHEEPUR AM	0000000000004490	30/11/19	5,000.00		16,145.63
30/11/19	POS 405988XXXXXX6694 HOME BASKET	0000933414564680	30/11/19	1,649.00		14,496.63
30/11/19	UPI-J K STORES-PAYTM-48075725@PAYTM-PYTM 0123456-933444821030-OID201911302016430	0000933420775972	30/11/19	428.00		14,068.63
30/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-933421773344-SWIGGY ORDER ID 58	0000933421169272	30/11/19	221.00		13,847.63
02/12/19	ATW-405988XXXXXX6694-S1ANCT87-KANCHIPURA M	0000000000005223	02/12/19	5,000.00		8,847.63
02/12/19	BAJAJ FINEMI-BF120118_412-465-335726	0000000000000000	02/12/19	3,223.00		5,624.63
02/12/19	BAJAJ FINEMI-BF120118_412-465-668459	0000000000000000	02/12/19	1,780.00		3,844.63
02/12/19	IMPS-933617449159-DMI FINANCE MONEYTAP-H DFC-XXXXXXXXXX0662-FUND TRANSFER	0000933617449159	02/12/19		96,817.00	100,661.63
02/12/19	POS 405988XXXXXX6694 RBL BANK	0000933619324504	02/12/19	7,000.00		93,661.63
02/12/19	UPI-STAR CAPITA-LOKYONLINE@OKHDFCBANK-HD FC0003860-933623820438-LOAN	0000933623981508	03/12/19	16,925.00		76,736.63
02/12/19	UPI-ONION CREDIT PVT LTD-PAYTM-32745169@ PAYTM-PYTM0123456-933647848364-OID201912 020101000	0000933623997943	03/12/19	3,070.00		73,666.63
02/12/19	IMPS-933623334956-CASHBEAN-YESB-XXXXXXXXXX XXXX8679-LOAN	0000933623334956	03/12/19	3,400.00		70,266.63
03/12/19	POS 405988XXXXXX6694 ADYAR ANANDA BHA	0000933710616805	03/12/19	882.00		69,384.63
03/12/19	POS 405988XXXXXX6694 DR KAMAKSHI MEMO	0000933712010752	03/12/19	342.00		69,042.63
03/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-933719466802-UPI	0000933719075147	03/12/19	200.00		68,842.63
03/12/19	POS 405988XXXXXX6694 DR KAMAKSHI MEMO	0000933714006758	03/12/19	1,111.00		67,731.63
03/12/19	POS 405988XXXXXX6694 BORN BABIES A CH	00000000000002367	03/12/19	4,827.00		62,904.63
03/12/19	POS 405988XXXXXX6694 THE CHENNAI SILK	00000000000022329	03/12/19	2,039.00		60,865.63
04/12/19	UPI-BILLDESKTEZ-BILLDESK.TATA-SKY@ICICI- ICIC0000555-933809258520-UPI	0000093389614552	04/12/19	400.00		60,465.63
04/12/19	POS 405988XXXXXX6694 APOLLO HOSPITALS	00000000000007255	04/12/19	265.00		60,200.63

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04/12/19	NEFT CR-KKBK0000958-FUTURE FOCUS INFOTEC	KKBK193384302807	04/12/19		83,622.00	142,658.13
	H PVT LTD-V SARATH KUMAR-KKBK19338430280					
	7 CSG SALARY NOV 19					
05/12/19	ACH D- TP ACH ICICI BANK-293310753	0000003804099183	05/12/19	18,641.00		124,017.13
05/12/19	POS 405988XXXXXX6694 DR KAMAKSHI MEMO	0000933910011895	05/12/19	1,004.00		123,013.13
05/12/19	UPI-J K STORES-PAYTM-48075725@PAYTM-PYTM	0000933917006383	05/12/19	160.00		122,853.13
	0123456-933941532798-OID201912051738220					
05/12/19	UPI-RAJARAM FRUIT SHOP-Q30861978@YBL-IDI	0000933917106789	05/12/19	250.00		122,603.13
	B000S092-933917009512-UPI					
05/12/19	POS 405988XXXXXX6694 BORN BABIES A CH	0000000000001755	05/12/19	3,915.00		118,688.13
05/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000933922313295	05/12/19	200.00		118,488.13
	000001-933922719129-UPI					
05/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000933923335596	05/12/19	200.00		118,288.13
	000001-933923739420-UPI					
05/12/19	UPI-DREAM11 FANTASY PVT -DREAM11.PAYU@HD	0000933923432902	06/12/19	7,699.59		110,588.54
	FCBANK-HDFC0000499-933923810061-UPI					
06/12/19	UPI-ASHISH SECURITIES PV-EARLYSALARY@AXI	0000093400555032	06/12/19	4,855.00		105,733.54
	SBANK-UTIB0001032-934000939792-LOAN REPA					
	Y					
06/12/19	POS 405988XXXXXX6694 APOLLO HEART CEN	0000000000008690	06/12/19	110.00		105,623.54
06/12/19	POS 405988XXXXXX6694 THE CHENNAI SILK	0000000000022432	06/12/19	3,225.00		102,398.54
06/12/19	EMI 61175254 CHQ S61175254114 1219611752	0000000000000000	06/12/19	5,670.00		96,728.54
	54					
06/12/19	POS 405988XXXXXX6694 DR KAMAKSHI MEMO	0000934015101247	06/12/19	775.00		95,953.54
07/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093412335665	07/12/19		14.00	95,967.54
	00553-934102069329-UPI					
07/12/19	POS 405988XXXXXX6694 APOLLO HEART CEN	0000000000008792	07/12/19	150.00		95,817.54
07/12/19	POS 405988XXXXXX6694 DR KAMAKSHI MEMO	0000934107004979	07/12/19	1,900.00		93,917.54
07/12/19	POS 405988XXXXXX6694 APOLLO HEART CEN	0000000000008830	07/12/19	130.00		93,787.54
07/12/19	POS 405988XXXXXX6694 THE CHENNAI SILK	0000000000028268	07/12/19	425.00		93,362.54
08/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000934215299589	08/12/19	8,000.00		85,362.54

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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MR. V SARATH KUMAR
F3 E BLOCK
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DAVID NAGAR PERANGALATHUR
CHENNAI 600063
TAMIL NADU INDIA

JOINT HOLDERS :

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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : sarath.kmm@gmail.com
Cust ID : 60914166
Account No : 50100091496592 NEW DEEMED HNW RBB
A/C Open Date : 29/07/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001586 MICR : 600240047
Branch Code : 1586 Product Code : 105

From : 01/11/2019

To : 11/02/2020

Statement of account

	000001-934215788651-UPI					
08/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000934215331240	08/12/19	5,646.27		79,716.27
	000001-934215811220-UPI					
08/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000934215350554	08/12/19	200.00		79,516.27
	000001-934215826652-UPI					
08/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000934223964978	09/12/19	200.00		79,316.27
	000001-934223856677-UPI					
09/12/19	NEFT CR-KKBK0000958-FIDUCIARY BILLING SO LUTIONS DIVISION OF-V SARATH KUMAR-KKBK1 93435704886	KKBK193435704886	09/12/19		19,800.00	99,116.27
09/12/19	UPI-BILDESBAJAJFINANCE-BILDESBAJAJ JFINANCE@ICICI-ICIC0000555-934320199408- COLLECT-PAY-REQUES	0000934320461636	09/12/19	3,560.00		95,556.27
09/12/19	ATW-405988XXXXXX6694-S1ANCT86-KANCHIPURA M	0000000000004176	09/12/19	12,000.00		83,556.27
10/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934402666408-UPI	0000093442691780	10/12/19		7.00	83,563.27
10/12/19	POS 405988XXXXXX6694 PAYPAL *PALREDRE	0000934405381235	10/12/19	494.10		83,069.17
11/12/19	POS 405988XXXXXX6694 G R THANGAMALIGA	0000000000003013	11/12/19	2,420.00		80,649.17
11/12/19	POS 405988XXXXXX6694 G R THANGAMALIGA	0000000000003014	11/12/19	2,150.00		78,499.17
11/12/19	POS 405988XXXXXX6694 SWARAM MEDICARE	0000934507005242	11/12/19	500.00		77,999.17
11/12/19	UPI-YUVARAVI B-KUMARB1989@OKHDFCBANK-KVB L0001734-934513724247-UPI	0000934513225941	11/12/19	6,000.00		71,999.17
11/12/19	UPI-YUVARAVI B-KUMARB1989@OKHDFCBANK-KVB L0001734-934513744560-UPI	0000934513253496	11/12/19	4,000.00		67,999.17
11/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-934514976174-UPI	0000934514558033	11/12/19	300.00		67,699.17
12/12/19	23TKKOTRCFKQH1RI8S/AMAZONSELLER	0000193464314285	12/12/19	798.00		66,901.17
12/12/19	IB BILLPAY DR-HDFCTT-524181XXXXXX3317	IB12205419945361	12/12/19	9,930.00		56,971.17
13/12/19	POS 405988XXXXXX6694 HOME BASKET	0000934706552803	13/12/19	2,381.00		54,590.17

HDFC BANK LIMITED

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From : 01/11/2019

To : 11/02/2020

Statement of account

13/12/19	UPI-RAJARAM FRUIT SHOP-Q30861978@YBL-IDI B000S092-934711509397-UPI	0000934711360653	13/12/19	200.00		54,390.17
14/12/19	POS 405988XXXXXX6694 SSV MEDICALS	0000934806542623	14/12/19	3,269.00		51,121.17
14/12/19	POS 405988XXXXXX6694 SWARAM MEDICARE	0000934807011599	14/12/19	300.00		50,821.17
14/12/19	POS 405988XXXXXX6694 DINDIGUL	0000000000015881	14/12/19	730.00		50,091.17
14/12/19	POS 405988XXXXXX6694 BORN BABIES A CH	0000000000001902	14/12/19	2,173.00		47,918.17
14/12/19	ATW-405988XXXXXX6694-P3ENCE55-CHENNAI	0000000000006783	14/12/19	3,000.00		44,918.17
14/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-934821856849-UPI	0000934821603896	14/12/19	8,000.00		36,918.17
16/12/19	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000 53-935017642215-REMARKS	0000935017566738	16/12/19	617.00		36,301.17
16/12/19	972954255/TECHBOOKMYSHOW	0000193507245117	16/12/19	372.80		35,928.37
17/12/19	RHDF8314600168/BILLDKAMAZONSELLERSE	0000193517629448	17/12/19	735.55		35,192.82
17/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-935117415126-UPI	0000935117382358	17/12/19	8,000.00		27,192.82
19/12/19	1070092652907674/TOMGOOGLEPLAYMASTERM	0000193538842276	19/12/19	69.00		27,123.82
19/12/19	UPI-FIN MOBILE INDIA PRI-PAYTM-29437797@ PAYTM-PYTM0123456-935301138403-UPI	0000093531837369	19/12/19	399.00		26,724.82
19/12/19	IMPS-935318254323-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXX0840-DREAM11 FANTASY PVT LTD	0000935318254323	19/12/19		11,500.00	38,224.82
19/12/19	UPI-PRAMILA DEVI-PAYTM-44683839@PAYTM-PY TM0123456-935347993965-OID20191219234932 0	0000935323789176	20/12/19	500.00		37,724.82
20/12/19	1030744870359490/TOMGOOGLEPLAYMASTERM	0000193549590172	20/12/19	799.00		36,925.82
20/12/19	UPI-FIN MOBILE INDIA PRI-PAYTM-29437797@ PAYTM-PYTM0123456-935400894858-UPI	0000093540857113	20/12/19	799.00		36,126.82
20/12/19	UPI-DIGITALGOODSPAYTM-DIGITALGOODS-PAYTM @ICICI-ICIC0000555-935401151173-OID19122 0040155922	0000093541904299	20/12/19	199.00		35,927.82
20/12/19	UPI-V MUNASWAMY-MSWAMY503-1@OKHDFCBANK-H	0000935413267133	20/12/19	1,300.00		34,627.82

HDFC BANK LIMITED

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Account Branch : TEYNAMPET
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Phone no. : 044-61606161
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Currency : INR
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Cust ID : 60914166
Account No : 50100091496592 NEW DEEMED HNW RBB
A/C Open Date : 29/07/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001586 MICR : 600240047
Branch Code : 1586 Product Code : 105

From : 01/11/2019

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Statement of account

	DFC0001250-935413719707-UPI					
20/12/19	ATW-405988XXXXXX6694-S1ANCT86-KANCHIPURA M	0000000000007201	20/12/19	2,000.00		32,627.82
21/12/19	UPI-DREAM11 FANTASY PRIV-DREAM11.RAZORPA Y@HDFCBANK-HDFC0000053-935516198884-UPI	0000935516315739	21/12/19	500.00		32,127.82
21/12/19	UPI-LINKYUN TECHNOLOGY P-PAYTM-LINKYUN@PAYTM-PYTM0123456-935541557197-OID191221195826373	0000935517837061	21/12/19	350.00		31,777.82
21/12/19	UPI-FIN MOBILE INDIA PRI-PAYTM-29437797@PAYTM-PYTM0123456-935517660017-UPI	0000935517891278	21/12/19	799.00		30,978.82
21/12/19	UPI-HOMESERVICESPAYTM-HOMESERVICES-PAYTM@ICICI-ICIC0000555-935523002784-OIDWP26SEPC09X157	0000935523122955	21/12/19	850.00		30,128.82
22/12/19	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL UPI-935633847816-PAYMENT FROM PHONE	0000935611508403	22/12/19	499.00		29,629.82
22/12/19	IMPS-935619105263-DMI FINANCE MONEYTAP-HDFC-XXXXXXXXXX0662-FUND TRANSFER	0000935619105263	22/12/19		14,246.00	43,875.82
23/12/19	UPI-MR ARUN-9050075422@YBL-CBIN0283626-935746374571-FIRST PAYMENT	0000935723077597	23/12/19	250.00		43,625.82
23/12/19	UPI-MR ARUN-9050075422@YBL-CBIN0283626-935769123708-PAYMENT FROM PHONE	0000935723113301	23/12/19	250.00		43,375.82
24/12/19	UPI-FIN MOBILE INDIA PRI-PAYTM-29437797@PAYTM-PYTM0123456-935800185985-UPI	0000093580245031	24/12/19	799.00		42,576.82
24/12/19	UPI-WOO DATING-PAYTM-8736677@PAYTM-PYTM0123456-935844255418-OIDCRUSH22SEP110X1	0000935820563124	24/12/19	750.00		41,826.82
24/12/19	20191224074335950219/PAYTMWALLETLOADING	0000193583227806	25/12/19	1,599.00		40,227.82
25/12/19	20191225074347573519/PAYTMWALLETLOADING	0000193593225888	25/12/19	1,599.00		38,628.82
25/12/19	RHDF8341399254/BILLDKAMAZONSELLERSE	0000193593388442	25/12/19	929.96		37,698.86
25/12/19	POS 405988XXXXX6694 VUI PUBLISHING P	0000935915492197	25/12/19	400.00		37,298.86
25/12/19	UPI-ARUN SONI-PAYTM-43570543@PAYTM-PYTM0123456-935947579650-OID201912252327270	0000935923423375	25/12/19	150.00		37,148.86
26/12/19	20191226074489812419/PAYTMWALLETLOADING	0000193603861393	26/12/19	1,599.00		35,549.86

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26/12/19	ATW-405988XXXXXX6694-P3ENCE55-CHENNAI	0000000000009959	26/12/19	2,000.00		33,549.86
26/12/19	ATW-405988XXXXXX6694-S1ANCT87-KANCHIPURA M	0000000000001467	26/12/19	400.00		33,149.86
26/12/19	UPI-FIN MOBILE INDIA PRI-PAYTM-29437797@ PAYTM-PYTM0123456-936023065142-UPI	0000936023697371	27/12/19	1,599.00		31,550.86
27/12/19	UPI-FIN MOBILE INDIA PRI-PAYTM-29437797@ PAYTM-PYTM0123456-936123808735-UPI	0000936123378802	28/12/19	1,599.00		29,951.86
28/12/19	UPI-FIN MOBILE INDIA PRI-PAYTM-29437797@ PAYTM-PYTM0123456-936200839180-UPI	0000093620417091	28/12/19	1,599.00		28,352.86
28/12/19	POS 405988XXXXXX6694 ARS FRUIT MARKET	0000936207134845	28/12/19	680.00		27,672.86
28/12/19	UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI- ICIC0000555-936213078742-UPI	0000936213816308	28/12/19	400.00		27,272.86
29/12/19	UPI-J K STORE-PAYTMQR281005050101EPOLN9X PDZTS@PAYTM-PYTM0123456-936312366561-UPI	0000936312396206	29/12/19	64.00		27,208.86
29/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-936313550219-SWIGGY ORDER ID 60	0000936313672150	29/12/19	384.00		26,824.86
31/12/19	UPI RET-2019-12-29-936313550219	0000000000000000	31/12/19		384.00	27,208.86
31/12/19	ATW-405988XXXXXX6694-S1ANCT86-KANCHIPURA M	00000000000000361	31/12/19	5,000.00		22,208.86
31/12/19	POS 405988XXXXXX6694 BORN BABIES A CH	00000000000002259	31/12/19	2,076.00		20,132.86
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		180.00	20,312.86
01/01/20	UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI- ICIC0000555-000107531538-UPI	0000000017878266	01/01/20	400.00		19,912.86
01/01/20	986148759/TECHEOTTDONLINECOLLE	0000200018813672	01/01/20	331.26		19,581.60
02/01/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-000214461385-CCPAYMENT	0000000214267429	02/01/20	5,895.00		13,686.60
02/01/20	UPI-FIN MOBILE INDIA PRI-PAYTM-29437797@ PAYTM-PYTM0123456-000223905209-UPI	0000000223290788	02/01/20	1,599.00		12,087.60
03/01/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-000316 682276-REQUEST FROM AMAZO	0000000316476379	03/01/20	109.00		11,978.60
03/01/20	UPI-HIMANSHU RAI SO RAME-HIMANSHURAI8756 @OKAXIS-UBIN0541532-000323401695-UPI	0000000323902560	03/01/20	400.00		11,578.60

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04/01/20	UPI-FIN MOBILE INDIA PRI-PAYTM-29437797@ PAYTM-PYTM0123456-000400472422-UPI	0000000040008203	04/01/20	3,999.00		7,579.60
04/01/20	NEFT CR-KKBK0000958-FUTURE FOCUS INFOTEC H PVT LTD-V SARATH KUMAR-KKBK20004167475 4 CSG SALARY DEC 19	KKBK200041674754	04/01/20		83,612.00	91,191.60
04/01/20	UPI-DREAM11 FANTASY PVT -DREAM11.PAYU@HD FCBANK-HDFC0000499-000411810599-UPI	0000000411805875	04/01/20	11,111.00		80,080.60
04/01/20	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXI SBANK-UTIB0000415-000412291689-UPI	0000000412443649	04/01/20	463.80		79,616.80
04/01/20	UPI-VIJAY KUMAR-PAYTMQR28100505010117BUX 6NAMV1A@PAYTM-PYTM0123456-000419609182-U PI	0000000419407245	04/01/20	716.00		78,900.80
04/01/20	POS 405988XXXXX6694 HOME BASKET	0000000415559071	04/01/20	4,368.00		74,532.80
05/01/20	UPI-V KIRAN KUMAR-KIRANVKK46@OKSBI-SBIN 0016528-000518510744-UPI	0000000518219244	05/01/20	2,000.00		72,532.80
05/01/20	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-HDFC0000053-000523998138- EARLYSALARY	0000000523165302	06/01/20	4,855.00		67,677.80
06/01/20	IB BILLPAY DR-HDFCTT-524181XXXXXX3317	IB06000055245091	06/01/20	9,900.00		57,777.80
06/01/20	ACH D- TP ACH ICICI BANK-309053731	0000004508542763	06/01/20	18,641.00		39,136.80
06/01/20	ACH D- RAZORPAY SOFTWARE PV-E0IAMLP7TWDE	0000004520800531	06/01/20	6,868.00		32,268.80
06/01/20	EMI 61175254 CHQ S61175254115 0120611752 54	0000000000000000	06/01/20	5,670.00		26,598.80
06/01/20	UPI-FARUK KHAN-SWATISINA71@OKICICI-PYTM0 123456-000613908242-UPI	0000000613706727	06/01/20	499.00		26,099.80
06/01/20	61175254-EMI RTN CHARGES-OCTOBER- 171019 -MIR2000307965570	MIR2000307965570	06/01/20	236.00		25,863.80
06/01/20	UPI-FARUK KHAN-SWATISINA71@OKICICI-PYTM0 123456-000616012696-UPI	0000000616144041	06/01/20	5,600.00		20,263.80
06/01/20	UPI-FARUK KHAN-SWATISINA71@OKICICI-PYTM0 123456-000617199506-UPI	0000000617387642	06/01/20	5,600.00		14,663.80

HDFC BANK LIMITED

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MR. V SARATH KUMAR
F3 E BLOCK
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DAVID NAGAR PERANGALATHUR
CHENNAI 600063
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : 281 MOUNT ROAD
TEYNAMPET
CHENNAI
City : CHENNAI 600018
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : sarath.kmm@gmail.com
Cust ID : 60914166
Account No : 50100091496592 NEW DEEMED HNW RBB
A/C Open Date : 29/07/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001586 MICR : 600240047
Branch Code : 1586 Product Code : 105

From : 01/11/2019

To : 11/02/2020

Statement of account

06/01/20	ATW-405988XXXXXX6694-S1ANCN81-CHENNAI	0000000000008747	06/01/20	200.00		14,463.80
06/01/20	IMPS-000618221782-FIDUCIARY BILLING SO-H	0000000618221782	06/01/20		10,200.00	24,663.80
	DFC-XXXXXXXXXX0840-DREAM11 FANTASY PVT LTD					
07/01/20	UPI-MR G MOHAN BABU-MOHAN.NANI950@OKAXIS	0000000711276192	07/01/20	500.00		24,163.80
	-IDIB000G034-000711891321-UPI					
07/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000000714618767	07/01/20	3,969.80		20,194.00
	000001-000714911552-UPI					
07/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000000715126829	07/01/20	500.00		19,694.00
	000001-000715305181-UPI					
08/01/20	IMPS-000823381489-KODANDA-SBIN-XXXXXXXX78	0000000823381489	09/01/20	10,000.00		9,694.00
	98-AMT					
09/01/20	UPI-GANESH L-GANESHER86@OKICICI-ICIC000	0000000918188135	09/01/20	400.00		9,294.00
	3995-000918354857-UPI					
10/01/20	LQTXQ5UNAZ52NP62/PAYUDREAM11FANTASYPV	0000200106218793	10/01/20	4,000.00		5,294.00
10/01/20	LQTXQ5UNBN5KNNGW/PAYUDREAM11FANTASYPV	0000200106228366	10/01/20	1,000.00		4,294.00
10/01/20	IMPS-001016391015-DMI FINANCE MONEYTAP-H	0000001016391015	10/01/20		19,005.00	23,299.00
	DFC-XXXXXXXXXX0662-FUND TRANSFER					
11/01/20	POS 405988XXXXXX6694 MS PRIYA TEXTILE	0000001121255125	11/01/20	4,950.00		18,349.00
12/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000001217024955	12/01/20	1,700.00		16,649.00
	000001-001217895884-UPI					
12/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000001217076535	12/01/20	500.00		16,149.00
	000001-001217937920-UPI					
12/01/20	UPI-WOO DATING-PAYTM-8736677@PAYTM-PYTM0	0000001219848005	12/01/20	750.00		15,399.00
	123456-001219453208-OIDCRUSH22SEP110X1					
13/01/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-001300	0000000130233748	13/01/20	270.00		15,129.00
	886595-REQUEST FROM AMAZO					
13/01/20	IMPS-001318778817-VADDIPALLI VINOD KUM-H	0000001318778817	13/01/20		40,000.00	55,129.00
	DFC-XXXXXXXXXX4740-					
13/01/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-001320	0000001320635254	13/01/20	765.01		54,363.99
	897956-REQUEST FROM AMAZO					
13/01/20	ATW-405988XXXXXX6694-S1ANCT86-KANCHIPURA	0000000000004966	13/01/20	20,000.00		34,363.99

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001586 MICR : 600240047
Branch Code : 1586 Product Code : 105

From : 01/11/2019

To : 11/02/2020

Statement of account

	M					
13/01/20	ATW-405988XXXXXX6694-S1ANCT86-KANCHIPURA	0000000000004967	13/01/20	20,000.00		14,363.99
	M					
14/01/20	IMPS-001418511069-VADDIPALLI VINOD KUM-H	0000001418511069	14/01/20		10,000.00	24,363.99
	DFC-XXXXXXXXXXXX4740-					
14/01/20	ATW-405988XXXXXX6694-S1ANCT86-KANCHIPURA	0000000000005342	14/01/20	10,000.00		14,363.99
	M					
14/01/20	ATW-405988XXXXXX6694-S1ANCT86-KANCHIPURA	0000000000005343	14/01/20	13,000.00		1,363.99
	M					
15/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000001520482897	15/01/20	238.00		1,125.99
	0-001520856615-SWIGGY ORDER ID 62					
17/01/20	IMPS-001712456918-DMI FINANCE MONEYTAP-H	0000001712456918	17/01/20		19,114.00	20,239.99
	DFC-XXXXXXXXXXXX0662-FUND TRANSFER					
17/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000001712187306	17/01/20	12,000.00		8,239.99
	000001-001712007970-UPI					
17/01/20	POS 405988XXXXXX6694 SSV MEDICALS	0000001712883225	17/01/20	417.00		7,822.99
17/01/20	EAW-405988XXXXXX6694-BECN1373-KANCHIPURA	0000000000009335	17/01/20	3,000.00		4,822.99
	M					
18/01/20	IMPS-001815342886-DMI FINANCE MONEYTAP-H	0000001815342886	18/01/20		23,074.00	27,896.99
	DFC-XXXXXXXXXXXX0662-FUND TRANSFER					
18/01/20	POS 405988XXXXXX6694 SWARAM MEDICARE	0000001811046211	18/01/20	18,750.00		9,146.99
19/01/20	UPI-M CHARAN KUMAR-CHERRY.M145@OKSBI-IND	0000001910482827	19/01/20	1,000.00		8,146.99
	B0000039-001910100125-UPI					
19/01/20	UPI-V KIRAN KUMAR-7842128214@YBL-SBIN00	0000001920926972	19/01/20		1,000.00	9,146.99
	16528-001960741737-PAYMENT FROM PHONE					
21/01/20	POS 405988XXXXXX6694 DR KAMAKSHI MEMO	0000002106077141	21/01/20	4,578.00		4,568.99
23/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20	MIR2001942471142	23/01/20	17.70		4,551.29
	01942471142					
24/01/20	ATW-405988XXXXXX6694-P3ENCE55-CHENNAI	0000000000007568	24/01/20	1,000.00		3,551.29
25/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000002523323236	25/01/20	1,500.00		2,051.29
	000001-002523138993-UPI					
26/01/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-002612	0000002612191736	26/01/20	650.00		1,401.29

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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State : TAMIL NADU
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OD Limit : 0.00
Currency : INR
Email : sarath.kmm@gmail.com
Cust ID : 60914166
Account No : 50100091496592 NEW DEEMED HNW RBB
A/C Open Date : 29/07/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001586 MICR : 600240047
Branch Code : 1586 Product Code : 105

From : 01/11/2019

To : 11/02/2020

Statement of account

	703484-REQUEST FROM AMAZO					
26/01/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-002623249622-YOU ARE PAYING FOR	0000002623735660	27/01/20	600.00		801.29
28/01/20	IMPS-002818284086-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-QUICKCREDITQCL0187496	0000002818284086	28/01/20		8,000.00	8,801.29
28/01/20	BSNLPRE PREPAID-HDFCB896868109-BILLPAY O NLINEPAYMENT-04992990009396	0000000896868109	28/01/20	30.00		8,771.29
28/01/20	BSNLPRE PREPAID-HDFCB896876930-BILLPAY O NLINEPAYMENT-04992990009396	0000000896876930	28/01/20	20.00		8,751.29
28/01/20	ATW-405988XXXXXX6694-S1ANCT86-KANCHIPURAM	0000000000008944	28/01/20	1,000.00		7,751.29
28/01/20	UPI-BILLDESKTEZ-BILLDESK.TATA-SKY@ICICI-ICIC0000555-002822981516-UPI	0000002822987792	28/01/20	400.00		7,351.29
29/01/20	RHDF8466967640/BILLDKRAKATNAKARBANKLI	0000200299984608	29/01/20	5,657.00		1,694.29
29/01/20	UPI-RAZORPAYDREAM11-DREAM11.RAZORPAY@ICICI-ICIC0000001-002903197984-UPI	0000000293299268	29/01/20	700.00		994.29
29/01/20	UPI-DREAM11 FANTASY PVT -DREAM11.PAYU@HDFCBANK-HDFC0000499-002903200016-UPI	0000000293299568	29/01/20	400.00		594.29
29/01/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC000001-002903200117-UPI	0000000293299900	29/01/20	300.00		294.29
29/01/20	IMPS-002916322858-V SARATHKUMAR-HDFC-XXXXX1715-MB: FIRST TRANSFER	0000002916322858	29/01/20		100.00	394.29
29/01/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-002920265625-REQUEST FROM AMAZO	0000002920484681	29/01/20	152.00		242.29
30/01/20	UPI-SRI SELVA HOTEL-PAYTMQR28100505010111UUF40Q346S@PAYTM-PYTM0123456-003014975181-UPI	0000003014137779	30/01/20	80.00		162.29
02/02/20	UPI-M CHARAN KUMAR-CHERRY.M145-1@OKHDFCBANK-HDFC0003804-003307873605-UPI	0000000337083533	02/02/20		1,000.00	1,162.29
03/02/20	POS 405988XXXXXX6694 APSRTCONLINE IN	0000003480018474	03/02/20	496.00		666.29
03/02/20	REV-BSNLPRE-HDFCB896876930-28/01/2020	0000000000000000	03/02/20		20.00	686.29

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001586 MICR : 600240047
Branch Code : 1586 Product Code : 105

From : 01/11/2019

To : 11/02/2020

Statement of account

05/02/20	UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB	0000000360722647	05/02/20	100.00		586.29
	C-HSBC0400002-003600071072-MERCHANT INC					
05/02/20	ACH D- TP ACH ICICI BANK-326575531	0000005159984924	05/02/20	18,641.00		-18,054.71
05/02/20	ACH D- TP ACH ICICI BANK-326575531	0000005159984924	05/02/20		18,641.00	586.29
05/02/20	IMPS-003612425716-V SARATHKUMAR-HDFC-XX	0000003612425716	05/02/20		20,000.00	20,586.29
	XXXX1715-MB SENT TO S 50100091496592 IMP					
	S					
05/02/20	ACH D- RAZORPAY SOFTWARE PV-ECSPUCOCKP4Q	0000005169389641	05/02/20	9,577.00		11,009.29
05/02/20	NEFT CR-KKBK0000958-V SARATHKUMAR-SARAT	KKBK0000958-V SARATHKUMAR-SARAT	05/02/20		60,000.00	71,009.29
	H HDFC-KKBK0000958-V SARATHKUMAR-SARAT					
05/02/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ	0000003613615857	05/02/20	8,756.00		62,253.29
	P@AXISBANK-UTIB0001506-003613462143-QUIC					
	KCREDITQUICKCR					
05/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000003613627551	05/02/20		7.00	62,260.29
	00553-003613262128-REWARDED FOR PAYIN					
05/02/20	IB BILLPAY DR-HDFCTT-524181XXXXXX3317	IB05141643357624	05/02/20	10,060.00		52,200.29
05/02/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI	0000003614085493	05/02/20	4,855.00		47,345.29
	CI-ICIC0000001-003614863084-EARLYSALARY					
05/02/20	UPI-SRI SELVA HOTEL-PAYTMQR2810050501011	0000003615349938	05/02/20	100.00		47,245.29
	1UUF40Q346S@PAYTM-PYTM0123456-0036150622					
	22-UPI					
06/02/20	EMI 61175254 CHQ S61175254116 022061175	0000000000000000	06/02/20	5,670.00		41,575.29
	254					
06/02/20	RHDF8496839783/BILDKICICIBANKLOANR	0000200376915307	06/02/20	19,710.00		21,865.29
07/02/20	RHDF8498599648/SBI CARDS	0000200387281958	07/02/20	3,461.00		18,404.29
07/02/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK	0000003820825903	07/02/20	100.00		18,304.29
	-YESB0000419-003820583215-UPI					
08/02/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK	0000000395743463	08/02/20	1,500.00		16,804.29
	-YESB0000419-003905986049-UPI					
10/02/20	NEFT CR-INDB0000006-AMWAY INDIA ENTERPRI	0000000242609464	10/02/20		1.00	16,805.29
	SES PVT LTD-SARATH KUMAR-000242609464					
11/02/20	.ACH DEBIT RETURN CHARGES 050220 050220-	MIR2004091118640	11/02/20	590.00		16,215.29

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From : 01/11/2019

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11/02/20	MIR2004091118640					
11/02/20	ATW-405988XXXXXX6694-S1ANCT86-KANCHIPURA	0000000000003145	11/02/20	12,000.00		4,215.29
	M					
11/02/20	UPI-SUMATHI R-AMZN0004999162@APL-UBIN055	0000004222231698	11/02/20	120.00		4,095.29
	6173-004222599652-UPI					

STATEMENT SUMMARY :-

Opening Balance
12.26

Dr Count
227

Cr Count
43

Debits
678,032.56

Credits
682,115.59

Closing Bal
4,095.29

Generated On: 12-Feb-2020 16:06

Generated By: 60914166

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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