

MS. M RAJALAKSHMI
NEW NO 26 OLD NO 21
SHERFUDEEN STREET
CHOO LAIMEDU
CHENNAI 600094
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - G N CHETTY ROAD
Address : 56,
G.N.CHETTY ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : rajalakshmi8191@gmail.com
Cust ID : 68703926
Account No : 50100156373961 OTHER
A/C Open Date : 13/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013
Branch Code : 206 Product Code : 161

From : 01/10/2019

To : 12/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/10/19	BAJAJ FINEMI-BF010817_122-7-775913	0000000000000000	03/10/19	1,057.00		-1,027.00
03/10/19	BAJAJ FINEMI-BF010817_122-7-775913	0000000000000000	03/10/19		1,057.00	30.00
03/10/19	54926940-EMI RTN CHARGES-SEPTEMBE 250919 -MIR1927400531006	MIR1927400531006	03/10/19	30.00		0.00
05/10/19	ACH D- DMI FINANCE PRIVATE-DMI0002131922	0000002482454695	05/10/19	1,601.00		-1,601.00
05/10/19	ACH D- DMI FINANCE PRIVATE-DMI0002131922	0000002482454695	05/10/19		1,601.00	0.00
05/10/19	BAJAJ FINEMI-BF010817_122-7-78189	0000000000000000	05/10/19	1,057.00		-1,057.00
05/10/19	BAJAJ FINEMI-BF010817_122-7-78189	0000000000000000	05/10/19		1,057.00	0.00
07/10/19	EMI 54926940 CHQ S549269400201 101954926 940	0000000054926940	07/10/19	9,366.00		-9,366.00
07/10/19	EMI 54926940 CHQ S549269400201 101954926 940	0000000054926940	07/10/19		9,366.00	0.00
08/10/19	CC 000489377XXXXXX4857 AUTOPAY SI-MAD	0000000205556415	08/10/19	2,252.00		-2,252.00
08/10/19	CC 000489377XXXXXX4857 AUTOPAY SI-MAD	0000000205556416	08/10/19		2,252.00	0.00
10/10/19	BAJAJ FINEMI-BF010817_122-7-4845	0000000000000000	10/10/19	1,057.00		-1,057.00
10/10/19	BAJAJ FINEMI-BF010817_122-7-4845	0000000000000000	10/10/19		1,057.00	0.00
17/10/19	BAJAJ FINEMI-BF010817_122-7-25822	0000000000000000	17/10/19	1,057.00		-1,057.00
17/10/19	BAJAJ FINEMI-BF010817_122-7-25822	0000000000000000	17/10/19		1,057.00	0.00
24/10/19	BAJAJ FINEMI-BF010817_122-7-56217	0000000000000000	24/10/19	1,057.00		-1,057.00
24/10/19	BAJAJ FINEMI-BF010817_122-7-56217	0000000000000000	24/10/19		1,057.00	0.00
02/11/19	BAJAJ FINEMI-BF010817_122-7-808434	0000000000000000	02/11/19	1,057.00		-1,057.00
02/11/19	BAJAJ FINEMI-BF010817_122-7-808434	0000000000000000	02/11/19		1,057.00	0.00
04/11/19	CHQ DEP - TRANSFER OW 1 - CHENNAI RK SAL	0000000000098649	04/11/19		39,861.56	39,861.56
04/11/19	BAJAJ FINEMI-BF010817_122-7-93217	0000000000000000	04/11/19	1,057.00		38,804.56
04/11/19	BAJAJ FINEMI-BF010817_122-7-93217	0000000000000000	04/11/19		1,057.00	39,861.56
04/11/19	IMPS-930819106760-RAJALAKSHMI-DBSS-XXXXX XXX3403-29699	0000930819106760	04/11/19	29,699.00		10,162.56
05/11/19	EMI 54926940 CHQ S549269400201 101954926 940-54926940	0000000000000000	05/11/19	9,366.00		796.56
05/11/19	ACH D- DMI FINANCE PRIVATE-DMI0002131922	0000003202625715	05/11/19	1,601.00		-804.44

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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

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05/11/19	ACH D- DMI FINANCE PRIVATE-DMI0002131922	0000003202625715	05/11/19		1,601.00	796.56
05/11/19	0511 OVERDUE LOAN -54926940 RECOVERED	0000000000000000	05/11/19	0.56		796.00
05/11/19	IMPS-930920697844-RAJALAKSHMI-HDFC-XXXXXX XXX3403-	0000930920697844	05/11/19		2,300.00	3,096.00
05/11/19	IMPS-930920128876-RAJI ICICI-ICIC-XXXXXX XXXXXX1009-2300	0000930920128876	05/11/19	2,300.00		796.00
05/11/19	REV-IMPS-930920128876-RAJI ICICI-ICIC-XX XXXXXXXXXX1009-2300	0000930920128876	05/11/19		2,300.00	3,096.00
05/11/19	IMPS-930920130723-RAJI ICICI-ICIC-XXXXXX XXXXXX1009-2300	0000930920130723	05/11/19	2,300.00		796.00
05/11/19	REV-IMPS-930920130723-RAJI ICICI-ICIC-XX XXXXXXXXXX1009-2300	0000930920130723	05/11/19		2,300.00	3,096.00
05/11/19	IMPS-930920131817-RAJALAKSHMI-DBSS-XXXXXX XXX3403-8608209808	0000930920131817	05/11/19	2,300.00		796.00
05/11/19	IMPS-930923700989-RAJALAKSHMI-HDFC-XXXXXX XXX3403-	0000930923700989	05/11/19		2,300.00	3,096.00
05/11/19	IMPS-930923199603-RAJI ICICI-ICIC-XXXXXX XXXXXX1009-CARD PAYMENT	0000930923199603	05/11/19	2,300.00		796.00
05/11/19	REV-IMPS-930923199603-RAJI ICICI-ICIC-XX XXXXXXXXXX1009-CARD PAYMENT	0000930923199603	05/11/19		2,300.00	3,096.00
05/11/19	IMPS-930923104598-RAJALAKSHMI-DBSS-XXXXXX XXX3403-2300	0000930923104598	05/11/19	2,300.00		796.00
06/11/19	54926940-EMI RTN CHARGES-SEPTEMBE 250919 -MIR1930981994557	MIR1930981994557	06/11/19	6.56		789.44
06/11/19	.ACH DEBIT RETURN CHARGES 051019 051019- MIR1930981987029	MIR1930981987029	06/11/19	590.00		199.44
07/11/19	54926940-EMI RTN CHARGES-SEPTEMBE 250919 -MIR1931084994731	MIR1931084994731	07/11/19	199.44		0.00
07/11/19	EMI 54926940 CHQ S549269400211 111954926 940	0000000054926940	07/11/19	9,366.00		-9,366.00
07/11/19	EMI 54926940 CHQ S549269400211 111954926 940	0000000054926940	07/11/19		9,366.00	0.00

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07/11/19	BAJAJ FINEMI-BF010817_122-7-54520	0000000000000000	07/11/19	1,057.00		-1,057.00
07/11/19	BAJAJ FINEMI-BF010817_122-7-54520	0000000000000000	07/11/19		1,057.00	0.00
14/11/19	BAJAJ FINEMI-BF010817_122-7-32582	0000000000000000	14/11/19	1,057.00		-1,057.00
14/11/19	BAJAJ FINEMI-BF010817_122-7-32582	0000000000000000	14/11/19		1,057.00	0.00
20/11/19	BAJAJ FINEMI-BF010817_122-7-28735	0000000000000000	20/11/19	1,057.00		-1,057.00
20/11/19	BAJAJ FINEMI-BF010817_122-7-28735	0000000000000000	20/11/19		1,057.00	0.00
22/11/19	BAJAJ FINEMI-BF010817_122-7-27198	0000000000000000	22/11/19	1,057.00		-1,057.00
22/11/19	BAJAJ FINEMI-BF010817_122-7-27198	0000000000000000	22/11/19		1,057.00	0.00
26/11/19	BAJAJ FINEMI-BF010817_122-7-456	0000000000000000	26/11/19	1,057.00		-1,057.00
26/11/19	BAJAJ FINEMI-BF010817_122-7-456	0000000000000000	26/11/19		1,057.00	0.00
30/11/19	INDIABULLS VENTURES LIMITED PROPRIE	0000911304188864	30/11/19		29,167.00	29,167.00
30/11/19	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N334190995112607-19211	N334190995112607	30/11/19	19,211.00		9,956.00
30/11/19	IMPS-933415107407-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000933415107407	30/11/19		50.00	10,006.00
30/11/19	NEFT DR-ICIC0000103-RAJI ICICI-NETBANK, MUM-N334190995223641-50	N334190995223641	30/11/19	50.00		9,956.00
30/11/19	IMPS-933415107461-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000933415107461	30/11/19		19,675.00	29,631.00
30/11/19	NEFT DR-ICIC0000103-RAJI ICICI-NETBANK, MUM-N334190995232501-19675	N334190995232501	30/11/19	19,675.00		9,956.00
30/11/19	IMPS-933417109212-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000933417109212	30/11/19		1,000.00	10,956.00
30/11/19	NEFT DR-ICIC0000103-RAJI ICICI-NETBANK, MUM-N334190995382080-265	N334190995382080	30/11/19	265.00		10,691.00
30/11/19	IB BILLPAY DR-HDFCVE-489377XXXXXX4857	IB30171610594589	30/11/19	735.00		9,956.00
30/11/19	PAYZAPP - CREDIT - 8608209808 -	000030172Dp8Euu3	30/11/19		4,820.00	14,776.00
30/11/19	EMI 54926940 CHQ S549269400211 111954926 940-54926940	0000000000000000	30/11/19	9,366.00		5,410.00
30/11/19	IMPS-933418192894-RAJALAKSHMI-DBSS-XXXXX XXX3403-4820	0000933418192894	30/11/19	4,820.00		590.00
01/12/19	IMPS-933511121443-RAJALAKSHMI-HDFC-XXXXX	0000933511121443	01/12/19		19,350.00	19,940.00

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From : 01/10/2019

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	XXX3403-					
01/12/19	IMPS-933511121458-RAJALAKSHMI-HDFC-XXXXX	0000933511121458	01/12/19		315.00	20,255.00
	XXX3403-					
01/12/19	IB BILLPAY DR-HDFCVE-489377XXXXXX4857	IB01110616694575	01/12/19	19,665.00		590.00
01/12/19	PAYZAPP - CREDIT - 8144469202 -	00000111r4Io5mwr	01/12/19		9,690.00	10,280.00
01/12/19	IMPS-933511190460-RAJALAKSHMI-DBSS-XXXXX	0000933511190460	01/12/19	9,690.00		590.00
	XXX3403-9690					
02/12/19	BAJAJ FINEMI-BF010817_122-7-882706	0000000000000000	02/12/19	1,057.00		-467.00
02/12/19	BAJAJ FINEMI-BF010817_122-7-882706	0000000000000000	02/12/19		1,057.00	590.00
03/12/19	BAJAJ FINEMI-BF010817_122-7-107498	0000000000000000	03/12/19	1,057.00		-467.00
03/12/19	BAJAJ FINEMI-BF010817_122-7-107498	0000000000000000	03/12/19		1,057.00	590.00
04/12/19	.ACH DEBIT RETURN CHARGES 051119 051119-	MIR1933641341246	04/12/19	590.00		0.00
	MIR1933641341246					
07/12/19	EMI 54926940 CHQ S549269400221 121954926	0000000054926940	07/12/19	9,366.00		-9,366.00
	940					
07/12/19	EMI 54926940 CHQ S549269400221 121954926	0000000054926940	07/12/19		9,366.00	0.00
	940					
16/12/19	BAJAJ FINEMI-BF010817_122-7-27155	0000000000000000	16/12/19	1,000.00		-1,000.00
16/12/19	BAJAJ FINEMI-BF010817_122-7-27155	0000000000000000	16/12/19		1,000.00	0.00
20/12/19	PAYZAPP - CREDIT - 8608209808 -	00002020T0k3dGuh	20/12/19		5,000.00	5,000.00
20/12/19	PAYZAPP - CREDIT - 8608209808 -	00002020y4ZeB2cy	20/12/19		4,602.00	9,602.00
20/12/19	PAYZAPP - CREDIT - 8144469202 -	0000202026W4wTr4	20/12/19		4,830.00	14,432.00
20/12/19	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK,	N354191013894575	20/12/19	4,830.00		9,602.00
	MUM-N354191013894575-4830					
21/12/19	EMI 54926940 CHQ S549269400221 121954926	0000000000000000	21/12/19	9,366.00		236.00
	940-54926940					
21/12/19	2112 OVERDUE LOAN -54926940 RECOVERED	0000000000000000	21/12/19	236.00		0.00
23/12/19	PAYZAPP - CREDIT - 8608209808 -	00002309yNPP5qAP	23/12/19		2,000.00	2,000.00
23/12/19	PAYZAPP - CREDIT - 8608209808 -	00002309iDBhU9W7	23/12/19		5,000.00	7,000.00
23/12/19	IMPS-935709499305-RAJALAKSHMI-HDFC-XXXXX	0000935709499305	23/12/19		7,200.00	14,200.00
	XXX3403-					
23/12/19	300066978174/ATOMANDROITFINANCIAL	0000193571799874	23/12/19	14,200.00		0.00

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23/12/19	PAYZAPP - CREDIT - 8144469202 -	00002318U1FfjiQO	23/12/19		980.00	980.00
23/12/19	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N357191015564318-980	N357191015564318	23/12/19	980.00		0.00
27/12/19	IMPS-936110560513-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000936110560513	27/12/19		3,933.00	3,933.00
27/12/19	300067375806/ATOMANDROITFINANCIAL	0000193614715454	27/12/19	3,933.00		0.00
29/12/19	PAYZAPP - CREDIT - 8144469202 -	00002915Z2Fe40Vi	29/12/19		968.00	968.00
29/12/19	NEFT DR-CIUB0000114-MARIAPPAN-NETBANK, M UM-N363191019044081-968	N363191019044081	29/12/19	968.00		0.00
31/12/19	INDIABULLS VENTURES LIMITED PROPRIE	0000912313902115	31/12/19		29,167.00	29,167.00
31/12/19	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N365191021250705-1500	N365191021250705	31/12/19	1,500.00		27,667.00
31/12/19	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N365191021246261-27667	N365191021246261	31/12/19	27,667.00		0.00
31/12/19	IMPS-936518633858-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000936518633858	31/12/19		19,935.00	19,935.00
31/12/19	NEFT DR-ICIC0000103-RAJI ICICI-NETBANK, MUM-N365191022272191-19935	N365191022272191	31/12/19	19,935.00		0.00
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		2.00	2.00
01/01/20	IMPS-000112016876-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000000112016876	01/01/20		80.00	82.00
01/01/20	IMPS-000113054054-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000000113054054	01/01/20		5,000.00	5,082.00
01/01/20	IB BILLPAY DR-HDFC-VE-489377XXXXXX8859	IB01131831161222	01/01/20	2,682.00		2,400.00
01/01/20	IMPS-000113066312-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000000113066312	01/01/20		5,000.00	7,400.00
01/01/20	IMPS-000113068905-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000000113068905	01/01/20		10,000.00	17,400.00
01/01/20	IMPS-000113070147-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000000113070147	01/01/20		10,000.00	27,400.00
01/01/20	IB BILLPAY DR-HDFC-VE-489377XXXXXX8859	IB01132701083610	01/01/20	25,000.00		2,400.00
01/01/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N365191022272191-19935	N001201023153410	01/01/20	1,425.00		975.00

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 CHENNAI 600094
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2019

To : 12/03/2020

Statement of account

	MUM-N001201023153410-1425					
01/01/20	IMPS-000114651276-RAJALAKSHMI-HDFC-XXXX XXX3403-	0000000114651276	01/01/20		82.00	1,057.00
02/01/20	IMPS-000211186715-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000000211186715	02/01/20		8,400.00	9,457.00
02/01/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N002201024222261-8400	N002201024222261	02/01/20	8,400.00		1,057.00
02/01/20	IMPS-000212202500-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000000212202500	02/01/20		7,700.00	8,757.00
02/01/20	IMPS-000212205426-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000000212205426	02/01/20		9,600.00	18,357.00
02/01/20	IMPS-000212208209-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000000212208209	02/01/20		9,650.00	28,007.00
02/01/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N002201024225940-26950	N002201024225940	02/01/20	26,950.00		1,057.00
02/01/20	IMPS-000212670876-RAJALAKSHMI-HDFC-XXXX XXX3403-	0000000212670876	02/01/20		8,400.00	9,457.00
02/01/20	300067958293/ATOMANDROITFINANCIAL	0000200029325371	02/01/20	8,400.00		1,057.00
02/01/20	BAJAJ FINEMI-BF010817_122-7-833149	0000000000000000	02/01/20	1,057.00		0.00
02/01/20	IMPS-000213673636-RAJALAKSHMI-HDFC-XXXX XXX3403-	0000000213673636	02/01/20		16,000.00	16,000.00
02/01/20	300067977435/ATOMANDROITFINANCIAL	0000200029457385	02/01/20	16,000.00		0.00
06/01/20	NEFT CR-ICIC0000104-ADROIT FINANCIAL SER VICES PVT LTD-M RAJALAKSHMI-CMS13535109 96	000CMS1353510996	06/01/20		25,000.00	25,000.00
06/01/20	IB BILLPAY DR-HDFC-VE-489377XXXXXX8859	IB06144557246563	06/01/20	10,000.00		15,000.00
06/01/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N006201028001512-5398	N006201028001512	06/01/20	5,398.00		9,602.00
07/01/20	54926940-EMI RTN CHARGES-NOVEMBER 291119 -MIR2000307830015	MIR2000307830015	07/01/20	236.00		9,366.00
07/01/20	EMI 54926940 CHQ S549269400231 012054926 940	0000000000000000	07/01/20	9,366.00		0.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

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

MS. M RAJALAKSHMI
NEW NO 26 OLD NO 21
SHERFUDEEN STREET
CHOO LAIMEDU
CHENNAI 600094
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - G N CHETTY ROAD
Address : 56,
G.N.CHETTY ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : rajalakshmi8191@gmail.com
Cust ID : 68703926
Account No : 50100156373961 OTHER
A/C Open Date : 13/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013
Branch Code : 206 Product Code : 161

From : 01/10/2019

To : 12/03/2020

Statement of account

08/01/20	BAJAJ FINEMI-BF010817_122-7-35840	0000000000000000	08/01/20	700.00		-700.00
08/01/20	BAJAJ FINEMI-BF010817_122-7-35840	0000000000000000	08/01/20		700.00	0.00
08/01/20	NEFT CR-ICIC0000104-ADROIT FINANCIAL SER VICES PVT LTD-M RAJALAKSHMI-CMS13567914 63	000CMS1356791463	08/01/20		5,000.00	5,000.00
09/01/20	300068792491/ATOMANDROITFINANCIAL	0000200095094339	09/01/20	5,000.00		0.00
13/01/20	NEFT CR-ICIC0000104-ADROIT FINANCIAL SER VICES PVT LTD-M RAJALAKSHMI-CMS13618378 26	000CMS1361837826	13/01/20		5,000.00	5,000.00
13/01/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N013201035837268-2129	N013201035837268	13/01/20	2,129.00		2,871.00
17/01/20	IMPS-001719941277-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000001719941277	17/01/20		30.00	2,901.00
17/01/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N017201039398675-30	N017201039398675	17/01/20	30.00		2,871.00
21/01/20	CASH DEP TEYNAMPET	0000000000000000	21/01/20		4,500.00	7,371.00
21/01/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N021201041399419-4500	N021201041399419	21/01/20	4,500.00		2,871.00
21/01/20	NEFT CR-ICIC0000104-ADROIT FINANCIAL SER VICES PVT LTD-M RAJALAKSHMI-CMS13693805 82	000CMS1369380582	21/01/20		4,000.00	6,871.00
21/01/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N021201042034210-4000	N021201042034210	21/01/20	4,000.00		2,871.00
22/01/20	2201 OVERDUE LOAN -54926940 RECOVERED	0000000000000000	22/01/20	2,870.51		0.49
24/01/20	IMPS-002411043735-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000002411043735	24/01/20		9,698.00	9,698.49
24/01/20	300070461214/ATOMANDROITFINANCIAL	0000200246709551	24/01/20	9,698.00		0.49
28/01/20	CARD RE-ISSUANCE FEE 220120-MIR200276962 8154	MIR2002769628154	28/01/20	0.49		0.00
31/01/20	00600310000389EMKAY JAN 20 SALARY	0000001318202094	31/01/20		24,910.00	24,910.00
31/01/20	EB6PJAQHQQZUTB/RAZPMONEYVIEW	0000200311982668	31/01/20	1,601.00		23,309.00
31/01/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8859	IB31191543699438	31/01/20	1,607.00		21,702.00

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

Account Branch : T NAGAR - G N CHETTY ROAD
 Address : 56,
 G.N.CHETTY ROAD
 T NAGAR
 City : CHENNAI 600017
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : rajalakshmi8191@gmail.com
 Cust ID : 68703926
 Account No : 50100156373961 OTHER
 A/C Open Date : 13/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013
 Branch Code : 206 Product Code : 161

MS. M RAJALAKSHMI
 NEW NO 26 OLD NO 21
 SHERFUDEEN STREET
 CHOOOLAIMEDU
 CHENNAI 600094
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2019

To : 12/03/2020

Statement of account

31/01/20	NEFT DR-ICIC0000103-RAJI ICICI-NETBANK, MUM-N031201050744753-4850	N031201050744753	31/01/20	4,850.00		16,852.00
01/02/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N032201051165181-15795	N032201051165181	01/02/20	15,795.00		1,057.00
01/02/20	NEFT DR-UBIN0533556-PANDI UNION-NETBANK, MUM-N032201051317381-10	N032201051317381	01/02/20	10.00		1,047.00
01/02/20	IMPS-003210174319-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000003210174319	01/02/20		246.00	1,293.00
01/02/20	IMPS-003213179827-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000003213179827	01/02/20		18,700.00	19,993.00
01/02/20	300071363722/ATOMANDROITFINANCIAL	0000200322568801	01/02/20	6,700.00		13,293.00
01/02/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N032201051819242-12000	N032201051819242	01/02/20	12,000.00		1,293.00
03/02/20	IMPS-003408211940-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000003408211940	03/02/20		10,200.00	11,493.00
03/02/20	NEFT DR-CIUB0000114-MARIAPPAN-NETBANK, M UM-N034201052612446-10200	N034201052612446	03/02/20	10,200.00		1,293.00
03/02/20	IMPS-003408393400-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000003408393400	03/02/20		3,600.00	4,893.00
03/02/20	NEFT DR-CIUB0000114-MARIAPPAN-NETBANK, M UM-N034201052624403-300	N034201052624403	03/02/20	3,300.00		1,593.00
03/02/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N034201052591876-300	N034201052591876	03/02/20	300.00		1,293.00
03/02/20	CARD RE-ISSUANCE FEE 220120-MIR200327834 1335	MIR2003278341335	03/02/20	235.50		1,057.50
03/02/20	54926940-EMI RTN CHARGES-OCTOBER- 181019 -MIR2003278064312	MIR2003278064312	03/02/20	236.00		821.50
03/02/20	BAJAJ FINEMI-BF010817_122-7-797891	0000000000000000	03/02/20	1,057.00		-235.50
03/02/20	BAJAJ FINEMI-BF010817_122-7-797891	0000000000000000	03/02/20		1,057.00	821.50
03/02/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N034201053668751-821	N034201053668751	03/02/20	821.00		0.50
04/02/20	IMPS-003511023468-ONE MOBIKWIK-HDFC-XXXX	0000003511023468	04/02/20		15,600.00	15,600.50

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

Account Branch : T NAGAR - G N CHETTY ROAD
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 City : CHENNAI 600017
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : rajalakshmi8191@gmail.com
 Cust ID : 68703926
 Account No : 50100156373961 OTHER
 A/C Open Date : 13/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013
 Branch Code : 206 Product Code : 161

MS. M RAJALAKSHMI
 NEW NO 26 OLD NO 21
 SHERFUDEEN STREET
 CHOOOLAIMEDU
 CHENNAI 600094
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2019

To : 12/03/2020

Statement of account

	XX4700-REMARKS					
04/02/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N035201054129434-15600	N035201054129434	04/02/20	15,600.00		0.50
04/02/20	IMPS-003512097519-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000003512097519	04/02/20		20,000.00	20,000.50
04/02/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N035201054209709-20000	N035201054209709	04/02/20	20,000.00		0.50
04/02/20	IMPS-003514243378-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000003514243378	04/02/20		18,000.00	18,000.50
04/02/20	300071721057/ATOMANDROITFINANCIAL	0000200354996711	04/02/20	18,000.00		0.50
04/02/20	BAJAJ FINEMI-BF010817_122-7-88793	0000000000000000	04/02/20	1,057.00		-1,056.50
04/02/20	BAJAJ FINEMI-BF010817_122-7-88793	0000000000000000	04/02/20		1,057.00	0.50
07/02/20	IMPS-003808298568-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000003808298568	07/02/20		9,366.00	9,366.50
07/02/20	300072056857/ATOMANDROITFINANCIAL	0000200387103495	07/02/20	2,000.00		7,366.50
07/02/20	IMPS-003809631753-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000003809631753	07/02/20		1,160.00	8,526.50
07/02/20	IMPS-003809299418-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000003809299418	07/02/20		840.00	9,366.50
07/02/20	EMI 54926940 CHQ S549269400241 02205492 6940	0000000000000000	07/02/20	9,366.00		0.50
11/02/20	BAJAJ FINEMI-BF010817_122-7-38792	0000000000000000	11/02/20	1,057.00		-1,056.50
11/02/20	BAJAJ FINEMI-BF010817_122-7-38792	0000000000000000	11/02/20		1,057.00	0.50
12/02/20	IMPS-004315186775-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000004315186775	12/02/20		200.00	200.50
12/02/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N043201063375426-200	N043201063375426	12/02/20	200.00		0.50
13/02/20	IMPS-004410956954-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000004410956954	13/02/20		100.00	100.50
13/02/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N044201064042358-100	N044201064042358	13/02/20	100.00		0.50
17/02/20	BAJAJ FINEMI-BF010817_122-7-22074	0000000000000000	17/02/20	1,057.00		-1,056.50

HDFC BANK LIMITED

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MS. M RAJALAKSHMI
NEW NO 26 OLD NO 21
SHERFUDEEN STREET
CHOO LAIMEDU
CHENNAI 600094
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - G N CHETTY ROAD
Address : 56,
G.N.CHETTY ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : rajalakshmi8191@gmail.com
Cust ID : 68703926
Account No : 50100156373961 OTHER
A/C Open Date : 13/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013
Branch Code : 206 Product Code : 161

From : 01/10/2019

To : 12/03/2020

Statement of account

17/02/20	BAJAJ FINEMI-BF010817_122-7-22074	0000000000000000	17/02/20		1,057.00	0.50
19/02/20	NEFT CR-ICIC0000104-ADROIT FINANCIAL SER VICES PVT LTD-M RAJALAKSHMI-CMS14025237 98	000CMS1402523798	19/02/20		353.28	353.78
19/02/20	IMPS-005017408108-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005017408108	19/02/20		520.00	873.78
19/02/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N050201069355827-873	N050201069355827	19/02/20	873.00		0.78
20/02/20	IMPS-005111836466-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000005111836466	20/02/20		1.00	1.78
20/02/20	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-M RAJALAKSHMI-CMS1 404161357	000CMS1404161357	20/02/20		9,383.00	9,384.78
20/02/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N051201070533565-9384	N051201070533565	20/02/20	9,384.00		0.78
20/02/20	BAJAJ FINEMI-BF010817_122-7-28065	0000000000000000	20/02/20	1,057.00		-1,056.22
20/02/20	BAJAJ FINEMI-BF010817_122-7-28065	0000000000000000	20/02/20		1,057.00	0.78
21/02/20	CASH DEP SIVAKASI	0000000000000000	21/02/20		2,000.00	2,000.78
21/02/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N052201070781157-2000	N052201070781157	21/02/20	2,000.00		0.78
26/02/20	IMPS-005711638248-RAJALAKSHMI-HDFC-XXXX XXX3403-	0000005711638248	26/02/20		9,600.00	9,600.78
26/02/20	300073985524/ATOMANDROITFINANCIAL	0000200571070285	26/02/20	9,600.00		0.78
28/02/20	00600310000389EMKAY FEB 20 SALARY	0000002287561265	28/02/20		33,009.00	33,009.78
28/02/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N059201077197991-33009	N059201077197991	28/02/20	33,009.00		0.78
02/03/20	IMPS-006210745374-RAJALAKSHMI-HDFC-XXXX XXX3403-	0000006210745374	02/03/20		1,057.00	1,057.78
02/03/20	BAJAJ FINEMI-BF010817_122-7-852461	0000000000000000	02/03/20	1,057.00		0.78
02/03/20	IMPS-006215754391-RAJALAKSHMI-HDFC-XXXX XXX3403-	0000006215754391	02/03/20		31,480.00	31,480.78
02/03/20	IB BILLPAY DR-HDFC-VE-489377XXXXXX8859	IB02155331589823	02/03/20	31,480.00		0.78

HDFC BANK LIMITED

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

MS. M RAJALAKSHMI
NEW NO 26 OLD NO 21
SHERFUDEEN STREET
CHOO LAIMEDU
CHENNAI 600094
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - G N CHETTY ROAD
Address : 56,
G.N.CHETTY ROAD
T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : rajalakshmi8191@gmail.com
Cust ID : 68703926
Account No : 50100156373961 OTHER
A/C Open Date : 13/05/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013
Branch Code : 206 Product Code : 161

From : 01/10/2019

To : 12/03/2020

Statement of account

02/03/20	IMPS-006215754586-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000006215754586	02/03/20		8,600.00	8,600.78
02/03/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8859	IB02160040583688	02/03/20	8,600.00		0.78
03/03/20	NEFT CR-ICIC0000104-ADROIT FINANCIAL SER VICES PVT LTD-M RAJALAKSHMI-CMS14193444 88	000CMS1419344488	03/03/20		8,000.00	8,000.78
03/03/20	IMPS-006315777816-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000006315777816	03/03/20		25,925.00	33,925.78
03/03/20	NEFT DR-ICIC0000103-RAJI ICICI-NETBANK, MUM-N063201081213404-33925	N063201081213404	03/03/20	33,925.00		0.78
03/03/20	IMPS-006318497558-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000006318497558	03/03/20		19,200.00	19,200.78
03/03/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N063201081731450-19200	N063201081731450	03/03/20	19,200.00		0.78
05/03/20	IMPS-006508816682-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000006508816682	05/03/20		1,725.00	1,725.78
05/03/20	ACH D- DMI FINANCE PRIVATE-DMI0002131922	0000005781094339	05/03/20	1,601.00		124.78
05/03/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N065201083680023-124	N065201083680023	05/03/20	124.00		0.78
07/03/20	IMPS-006711868520-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000006711868520	07/03/20		9,366.00	9,366.78
07/03/20	IMPS-006719878542-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000006719878542	07/03/20		79.00	9,445.78
07/03/20	EMI 54926940 CHQ S549269400251 03205492 6940	0000000000000000	07/03/20	9,366.00		79.78
11/03/20	IMPS-007111939332-RAJALAKSHMI-HDFC-XXXXX XXX3403-	0000007111939332	11/03/20		7,000.00	7,079.78
11/03/20	300075695075/ATOMANDROITFINANCIAL	0000200712522663	11/03/20	7,000.00		79.78
11/03/20	NEFT DR-ICIC0000103-RAJI ICICI-NETBANK, MUM-N071201090922743-30	N071201090922743	11/03/20	30.00		49.78
12/03/20	NEFT DR-DBSS0IN0811-RAJALAKSHMI-NETBANK, MUM-N072201092361673-49	N072201092361673	13/03/20	49.00		0.78

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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

MS. M RAJALAKSHMI
 NEW NO 26 OLD NO 21
 SHERFUDEEN STREET
 CHOO LAIMEDU
 CHENNAI 600094
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : T NAGAR - G N CHETTY ROAD
 Address : 56,
 G.N.CHETTY ROAD
 T NAGAR
 City : CHENNAI 600017
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : rajalakshmi8191@gmail.com
 Cust ID : 68703926
 Account No : 50100156373961 OTHER
 A/C Open Date : 13/05/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000206 MICR : 600240013
 Branch Code : 206 Product Code : 161

From : 01/10/2019

To : 12/03/2020

Statement of account

STATEMENT SUMMARY :-

Opening Balance

30.00

Dr Count

115

Cr Count

102

Debits

707,770.06

Credits

707,740.84

Closing Bal

0.78

Generated On: 13-Mar-2020 17:43

Generated By: 68703926

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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