

MR ALANGARA MADASAMY A
 5-240 KOTTAI ANNA NAGAR
 VEERAKERALAMPUTHUR RAJAGOPALAPERI
 TIRUNELVELI
 TIRUNELVELI 627861
 TAMIL NADU INDIA
 JOINT HOLDERS :

Account Branch : TIRUPPUR - ARISTO INTERNATIONAL
 Address : HDFC BANK LTD,
 NO 14 ARISTO INTERNATIONAL,
 MAHAVEER COLONY, SABAPATHIPURM,
 City : TIRUPPUR 641601
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : ANANDVINITHA9296@GMAIL.COM
 Cust ID : 115772276
 Account No : 50100244484072 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
 Branch Code : 445 Product Code : 105

Nomination : Registered

From : 01/08/2019

To : 05/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/19	UPI-JAYABAL PONNUSAMY-JPL894027@OKHDFCBA NK-HDFC0000445-921319470967-MADSAMY	0000921319676955	01/08/19		1,834.00	7,242.21
02/08/19	BAJAJ FINEMI-BF191218_515-1143-431300	0000000000000000	02/08/19	2,310.00		4,932.21
02/08/19	BAJAJ FINEMI-BF191218_515-1143-711135	0000000000000000	02/08/19	1,292.00		3,640.21
02/08/19	BAJAJ FINEMI-BF191218_515-1143-778623	0000000000000000	02/08/19	750.00		2,890.21
02/08/19	BAJAJ FINEMI-BF191218_515-1143-750736	0000000000000000	02/08/19	1,086.00		1,804.21
02/08/19	POS 652166XXXXXX5576 SHIVA TEXTILES. POS DEBIT	0000921421013177	02/08/19	670.00		1,134.21
03/08/19	APBS C- BLPGCM137240DT0208-1109439422	0000001179174409	03/08/19		89.76	1,223.97
03/08/19	UPI-XXXXXX8517-CNRB0001366-921514151328- PERSONAL	0000921514568218	03/08/19	1,200.00		23.97
05/08/19	RREF-652166*****5576-921222022370-31/07	0000000000000000	05/08/19		1.50	25.47
06/08/19	CASH DEPOSIT-XXXXXXXXXX4072-TIRUPPUR - A RISTO INTERNATIONAL	0000000000007905	06/08/19		8,500.00	8,525.47
07/08/19	UPI-XXXXXX0057-LAVB0000685-921911152206- PERSONAL	0000921911113846	07/08/19	7,000.00		1,525.47
07/08/19	UPI-XXXXXX3420-CNRB0003466-921911164151- PERSONAL	0000921911134542	07/08/19	1,000.00		525.47
07/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921911647204-UPI	0000921911137218	07/08/19		16.00	541.47
07/08/19	UPI-XXXXXX8517-CNRB0001366-921911168242- PERSONAL	0000921911141048	07/08/19	400.00		141.47
07/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921911656969-UPI	0000921911143047	07/08/19		10.00	151.47
07/08/19	CASH DEPOSIT-XXXXXXXXXX4072-MADURAI II	0000000000001995	07/08/19		25,000.00	25,151.47
07/08/19	CASH DEPOSIT-XXXXXXXXXX4072-MADURAI II	0000000000001999	07/08/19		5,000.00	30,151.47
07/08/19	UPI-XXXXXX2981-LAVB0000459-921915997822- PERSONAL	0000921915275971	07/08/19	1,000.00		29,151.47
07/08/19	UPI-XXXXXX2981-LAVB0000459-921915015341- PERSONAL	0000921915302426	07/08/19	14,000.00		15,151.47

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>.
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 Email : ANANDVINITHA9296@GMAIL.COM
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Nomination : Registered

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07/08/19	UPI-XXXXXX2981-LAVB0000459-921915040472- PERSONAL	0000921915342142	07/08/19	15,000.00		151.47
08/08/19	CASH DEPOSIT-XXXXXXXXXX4072-TIRUPPUR - A RISTO INTERNATIONAL	0000000000009162	08/08/19		3,500.00	3,651.47
09/08/19	NEFT DR-CNRB0001130-ALANGARAMADASAMY A-N ETBANK, MUM-N221190899325095-PERSONAL	N221190899325095	09/08/19	3,500.00		151.47
13/08/19	UPI-MR MARUTHADURAI SO -MARUTHADURAI141 994@OKSBI-IDIB000S077-922519761764-MADAS AMY	0000922519829831	13/08/19		7,800.00	7,951.47
13/08/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-922520915588- PCFINANCIALSERVICE	0000922520004506	13/08/19	5,761.22		2,190.25
13/08/19	IMPS-922520404159-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000922520404159	13/08/19		6,000.00	8,190.25
13/08/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-922520924946-LOANFRONTLOAN ID506	0000922520018276	13/08/19	1,534.43		6,655.82
13/08/19	IMPS-922521440292-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000922521440292	13/08/19		1,358.40	8,014.22
14/08/19	POS 652166XXXXXX5576 LAKSHMI AGENCIES PO S DEBIT	0000922619045196	14/08/19	200.00		7,814.22
15/08/19	NWD-652166XXXXXX5576-48303910-CHETTIPALA YAM	0000922709002739	15/08/19	500.00		7,314.22
15/08/19	UPI-MR MARUTHADURAI SO -MARUTHADURAI141 994@OKSBI-IDIB000S077-922723588839-MADAS AMY	0000922723456977	15/08/19		5,000.00	12,314.22
16/08/19	UPI-XXXXXX4307-CNRB0001130-922808653285- PERSONAL	0000092288743160	16/08/19	6,000.00		6,314.22
16/08/19	UPI-XXXXXX4307-CNRB0001130-922808654173- PERSONAL	0000092288745178	16/08/19	6,000.00		314.22
16/08/19	APBS C- BLPGCM152500DT1508-1120638272	0000001441674560	16/08/19		89.76	403.98

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : ANANDVINITHA9296@GMAIL.COM
Cust ID : 115772276
Account No : 50100244484072 OTHER
A/C Open Date : 05/09/2018
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17/08/19	CASH DEPOSIT-XXXXXXXXXX4072-TIRUPPUR - A RISTO INTERNATIONAL	0000000000003074	17/08/19		1,500.00	1,903.98
17/08/19	UPI-XXXXXX0529-IOBA0003760-922922235524- PERSONAL	0000922922990756	17/08/19	1,800.00		103.98
19/08/19	RREF-652166*****5576-922619045196-14/08	0000000000000000	19/08/19		1.50	105.48
20/08/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-923222463147-UPI	0000923222989622	20/08/19	35.00		70.48
21/08/19	IMPS-923312197066-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000923312197066	21/08/19		1.00	71.48
27/08/19	CASH DEP HYDERGUDA	0000000000000000	27/08/19		7,000.00	7,071.48
27/08/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-923910937557- PCFINANCIALSERVICE	0000923910485611	27/08/19	6,911.22		160.26
27/08/19	IMPS-923910262960-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1906260 10131019457A190827020078	0000923910262960	27/08/19		1,000.00	1,160.26
27/08/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-923910945483- PCFINANCIALSERVICE	0000923910496509	27/08/19	1,150.95		9.31
27/08/19	IMPS-923910264533-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1906260 10131019457A190827020079	0000923910264533	27/08/19		6,500.00	6,509.31
27/08/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-923910953887-LOANFRONTLOAN ID656	0000923910509049	27/08/19	1,534.43		4,974.88
27/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923910840751-UPI	0000923910515426	27/08/19		12.00	4,986.88
27/08/19	ATW-652166XXXXXX5576-P3FNHY19-HYDERABAD	00000000000002122	27/08/19	1,900.00		3,086.88
27/08/19	LUUHW4MKA552HOOW/PAYUFAIRASSETSTECHNO	0000192390496223	27/08/19	500.00		2,586.88
29/08/19	UPI-XXXXXX4307-CNRB0001130-924111969336- PERSONAL	0000924111035292	29/08/19	1,000.00		1,586.88
29/08/19	IMPS-924112358845-CAPFRONT TECHNOLOGIE-H	0000924112358845	29/08/19		1,358.40	2,945.28

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Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : ANANDVINITHA9296@GMAIL.COM
Cust ID : 115772276
Account No : 50100244484072 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
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Nomination : Registered

From : 01/08/2019

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Statement of account

	DFC-XXXXXXXXXX0759-FUND TRANSFER					
29/08/19	3RD PARTY CASH TXN INC GST 270819-MIR192 4132987604	MIR1924132987604	29/08/19	177.00		2,768.28
30/08/19	EAW-652166XXXXXX5576-DECN3709-VBELGAUM	0000000000006239	30/08/19	1,000.00		1,768.28
31/08/19	UPI-JAYABAL PONNUSAMY-JPL894027@OKHDFCBA NK-HDFC0000445-924312344857-PAY	0000924312585633	31/08/19		1,600.00	3,368.28
01/09/19	IMPS-924417490005-UNREGISTERED-HDFC-XXXX XXXXXXXXXX4307-	0000924417490005	01/09/19		5,000.00	8,368.28
01/09/19	NWD-652166XXXXXX5576-00300323-MUMBAI	0000924419025283	01/09/19	2,000.00		6,368.28
02/09/19	NWD-652166XXXXXX5576-00300326-MUMBAI	0000924514031412	02/09/19	500.00		5,868.28
02/09/19	IMPS-924515440095-CUSTOMER-HDFC-XXXXXXXXXX XXXX4689-ALANGARAMADASAMY	0000924515440095	02/09/19		1,500.00	7,368.28
02/09/19	NWD-652166XXXXXX5576-N2006800-MUMBAI	0000924517618777	02/09/19	1,000.00		6,368.28
03/09/19	BAJAJ FINEMI-BF191218_515-1143-741240	0000000000000000	03/09/19	1,292.00		5,076.28
03/09/19	BAJAJ FINEMI-BF191218_515-1143-782532	0000000000000000	03/09/19	1,086.00		3,990.28
03/09/19	BAJAJ FINEMI-BF191218_515-1143-811688	0000000000000000	03/09/19	750.00		3,240.28
03/09/19	BAJAJ FINEMI-BF191218_515-1143-475937	0000000000000000	03/09/19	2,193.00		1,047.28
05/09/19	SALARY S T RETAIL INDIA PRIVATE LIMITED	0000000000290117	05/09/19		6,320.00	7,367.28
05/09/19	EAW-652166XXXXXX5576-CPRH8700-TKOLKATA	0000000000000625	05/09/19	2,000.00		5,367.28
06/09/19	IMPS-924911655372-CUSTOMER-HDFC-XXXXXXXXXX XXXX4689-ALANGARAMADASAMY	0000924911655372	06/09/19		2,855.00	8,222.28
06/09/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-924918437905- PCFINANCIALSERVICE	0000924918390546	06/09/19	7,486.22		736.06
06/09/19	IMPS-924918454005-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000924918454005	06/09/19		7,500.00	8,236.06
06/09/19	UPI-XXXXXX4307-CNRB0001130-924920948881- PERSONAL	0000924920118852	06/09/19	3,000.00		5,236.06
07/09/19	POS 652166XXXXXX5576 MSW*SIVASAKTHI N PO S DEBIT	0000925017191247	07/09/19	1,070.00		4,166.06
08/09/19	NWD-652166XXXXXX5576-ID011314-TIRUPUR	0000925116646943	08/09/19	2,000.00		2,166.06

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08/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-925120225833-UPI	0000925120176095	08/09/19	129.00		2,037.06
10/09/19	NEFT CR-ICIC0000104-BAJAJ FINANCE LIMITE D-ALANGARAMADASAMY A-CMS1234720224	000CMS1234720224	10/09/19		1,951.00	3,988.06
11/09/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-925407494095-LOANFRONTLOAN ID860	0000092547736985	11/09/19	1,534.43		2,453.63
11/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925407551917-UPI	0000092547734721	11/09/19		7.00	2,460.63
11/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925407552326-UPI	0000092547738616	11/09/19		16.00	2,476.63
11/09/19	UPI-XXXXXX7051-UTIB0000514-925407551205- PERSONAL	0000092547816666	11/09/19	2,000.00		476.63
11/09/19	POS 652166XXXXXX5576 EQX ANALYTICS PV PO S DEBIT	0000925415076576	11/09/19	1.01		475.62
12/09/19	ATW-652166XXXXXX5576-P3ENTR16-TIRUPUR	0000000000005689	12/09/19	400.00		75.62
14/09/19	IMPS-925710493609-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000925710493609	14/09/19		1,358.40	1,434.02
14/09/19	EAW-652166XXXXXX5576-AWCW2101-ERODE	0000000000005810	14/09/19	1,000.00		434.02
14/09/19	POS 652166XXXXXX5576 SRI GOWRI DHURGA PO S DEBIT	0000925722032321	14/09/19	400.00		34.02
17/09/19	IMPS-926013059641-PAYNEARBY-HDFC-XXXXXXX XXXX0266-	0000926013059641	17/09/19		1.00	35.02
17/09/19	IMPS-926013942042-PAYNEARBY-HDFC-XXXXXXX XXXX0042-	0000926013942042	17/09/19		500.00	535.02
17/09/19	POS 652166XXXXXX5576 PAYTM APP POS DEBIT	0000926013923180	17/09/19	50.00		485.02
18/09/19	FEE-ATM CASH(1TXN)15/09/19-AOR1926175311 013	AOR1926175311013	18/09/19	23.60		461.42
18/09/19	RREF-652166*****5576-925722032321-14/09	0000000000000000	18/09/19		3.00	464.42
18/09/19	CASH DEPOSIT-652166XXXXXX5576-TIRUPPUR - ARISTO INTERNATIONAL	0000000000000380	18/09/19		5,000.00	5,464.42
18/09/19	UPI-XXXXXX5709-SBIN0070009-926119398619-	0000926119863995	18/09/19	5,000.00		464.42

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	PERSONAL					
18/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926119144534-UPI	0000926119865652	18/09/19		14.00	478.42
19/09/19	CASH DEPOSIT-652166XXXXXX5576-TIRUPPUR - ARISTO INTERNATIONAL	0000000000001102	19/09/19		8,000.00	8,478.42
19/09/19	IMPS-926220332398-MARUTHADURAI S/O VA-H DFC-XXXXXX9100-MADASAMY	0000926220332398	19/09/19		500.00	8,978.42
19/09/19	DK6INULNQGYBT8/RAZPCASHBEAN	0000192629785300	19/09/19	8,638.16		340.26
19/09/19	IMPS-926220274023-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000926220274023	19/09/19		8,000.00	8,340.26
19/09/19	UPI-MR MARUTHADURAI SO -MARUTHADURAI141 994@OKSBI-IDIB000S077-926220617251-PERSO NAL	0000926220440263	19/09/19	500.00		7,840.26
19/09/19	NWD-652166XXXXXX5576-S1CWK345-COIMBATORE	0000926221000966	19/09/19	7,000.00		840.26
20/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926302902497-UPI	0000092632169020	20/09/19		10.00	850.26
20/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-926313379173-UPI	0000926313872679	20/09/19	129.00		721.26
21/09/19	UPI-XXXXXX5709-SBIN0070009-926408837987- PERSONAL	0000092648343672	21/09/19	1.00		720.26
21/09/19	FEE-ATM CASH(1TXN)20/09/19-AOR1926484343 225	AOR1926484343225	21/09/19	23.60		696.66
21/09/19	FEE-ATM NON CASH(1TXN)20/09/19-AOR192648 4424320	AOR1926484424320	21/09/19	10.04		686.62
24/09/19	UPI-XXXXXX8652-CNRB0001366-926722085792- PERSONAL	0000926722337865	24/09/19	500.00		186.62
25/09/19	IMPS-926813025135-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000926813025135	25/09/19		1.00	187.62
25/09/19	907669748/INDIABULLSVENTURELIM	0000192684188481	25/09/19	2.00		185.62
26/09/19	REV 907669748/INDIABULLSVENTURELIM	0000000000000000	26/09/19		2.00	187.62
27/09/19	IMPS-927021503572-ALANJGAR ALANJGAR-HDFC	0000927021503572	27/09/19		1.00	188.62

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 ALANGARA MADASAMY A
5-240 KOTTAI ANNA NAGAR
VEERAKERALAMPUTHUR RAJAGOPALAPERI
TIRUNELVELI
TIRUNELVELI 627861
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPPUR - ARISTO INTERNATIONAL
Address : HDFC BANK LTD,
NO 14 ARISTO INTERNATIONAL,
MAHAVEER COLONY, SABAPATHIPURM,
City : TIRUPPUR 641601
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : ANANDVINITHA9296@GMAIL.COM
Cust ID : 115772276
Account No : 50100244484072 OTHER
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
Branch Code : 445 Product Code : 105

From : 01/08/2019

To : 05/01/2020

Statement of account

	-XXXXXXXXXX0010-					
27/09/19	IMPS-927021505052-ALANJGAR ALANJGAR-HDFC	0000927021505052	27/09/19		1,500.00	1,688.62
	-XXXXXXXXXX0010-					
27/09/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN	0000927021197611	27/09/19	1,534.43		154.19
	K-UTIB0001506-927021051936-LOANFRONTLOAN					
	ID107					
27/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000927021266275	27/09/19		6.00	160.19
	00553-927021587625-UPI					
28/09/19	IMPS-927100091853-CAPFRONT TECHNOLOGIE-H	0000927100091853	28/09/19		1,358.40	1,518.59
	DFC-XXXXXXXXXX0759-FUND TRANSFER					
28/09/19	NWD-652166XXXXXX5576-N2006800-MUMBAI	0000927115622301	28/09/19	1,500.00		18.59
30/09/19	IMPS-927315075938-BENE NAME-HDFC-XXXXXXX	0000927315075938	30/09/19		1.00	19.59
	XXXXXXXXXX0961-IMPS TXN					
30/09/19	FEE-ATM CASH(1TXN)28/09/19-AOR1927396145	AOR1927396145677	30/09/19	19.57		0.02
	677					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		26.00	26.02
01/10/19	CASH DEPOSIT-652166XXXXXX5576-TIRUPPUR -	00000000000007887	01/10/19		9,500.00	9,526.02
	ARISTO INTERNATIONAL					
01/10/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000927419759962	01/10/19	9,210.22		315.80
	ORPAY@HDFCBANK-HDFC0000053-927419955853-					
	PCFINANCIALSERVICE					
01/10/19	IMPS-927419441614-RAZORPAY SOFTWARE PV-H	0000927419441614	01/10/19		8,300.00	8,615.80
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
01/10/19	NWD-652166XXXXXX5576-00935076-TIRUPUR	0000927420007195	01/10/19	3,000.00		5,615.80
02/10/19	UPI-M PARTHIPAN-PARTHIPANECE345@OKAXIS-I	0000927513687188	02/10/19	1.00		5,614.80
	OBA0002504-927513663031-PERSONAL					
02/10/19	UPI-M PARTHIPAN-PARTHIPANECE345@OKAXIS-I	0000927513744548	02/10/19	550.00		5,064.80
	OBA0002504-927513702690-PERSONAL					
02/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000927513757637	02/10/19		13.00	5,077.80
	00553-927513307984-UPI					
02/10/19	UPI-JAYABAL PONNUSAMY-JPL894027@OKHDFCBA	0000927514016621	02/10/19		1,834.00	6,911.80

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

Account Branch : TIRUPPUR - ARISTO INTERNATIONAL
 Address : HDFC BANK LTD,
 NO 14 ARISTO INTERNATIONAL,
 MAHAVEER COLONY, SABAPATHIPURM,
 City : TIRUPPUR 641601
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : ANANDVINITHA9296@GMAIL.COM
 Cust ID : 115772276
 Account No : 50100244484072 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
 Branch Code : 445 Product Code : 105

MR ALANGARA MADASAMY A
 5-240 KOTTAI ANNA NAGAR
 VEERAKERALAMPUTHUR RAJAGOPALAPERI
 TIRUNELVELI
 TIRUNELVELI 627861
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019

To : 05/01/2020

Statement of account

	NK-HDFC0000445-927514890648-UPI					
03/10/19	BAJAJ FINEMI-BF191218_515-1143-471267	0000000000000000	03/10/19	2,193.00		4,718.80
03/10/19	BAJAJ FINEMI-BF191218_515-1143-729526	0000000000000000	03/10/19	1,292.00		3,426.80
03/10/19	BAJAJ FINEMI-BF191218_515-1143-769913	0000000000000000	03/10/19	1,086.00		2,340.80
04/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-927716604949-UPI	0000927716534857	04/10/19	169.00		2,171.80
05/10/19	SALARY S T RETAIL INDIA PRIVATE LIMITED	0000000000164357	05/10/19		4,510.00	6,681.80
05/10/19	UPI-XXXXXX9484-SBIN0007276-927821210762- PERSONAL	0000927821682010	05/10/19	6,000.00		681.80
05/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927821111970-UPI	0000927821688266	05/10/19		15.00	696.80
08/10/19	UPI-JAYABAL PONNUSAMY-JPL894027@OKHDFCBA NK-HDFC0000445-928116400092-UPI	0000928116801016	08/10/19		5,000.00	5,696.80
08/10/19	UPI-XXXXXX4307-CNRB0001130-928116413707- PERSONAL	0000928116823293	08/10/19	5,000.00		696.80
08/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928116805932-UPI	0000928116828689	08/10/19		11.00	707.80
09/10/19	CASH DEPOSIT-652166XXXXXX5576-TIRUPPUR - ARISTO INTERNATIONAL	00000000000002140	09/10/19		5,500.00	6,207.80
09/10/19	UPI-XXXXXX1532-IOBA0003760-928220053496- PERSONAL	0000928220208631	09/10/19	6,000.00		207.80
10/10/19	UPI-MR MARUTHADURAI SO -MARUTHADURAI141 994@OKSBI-IDIB000S077-928310633548-MADAS AMY	0000928310205826	10/10/19		900.00	1,107.80
10/10/19	UPI-JAYABAL PONNUSAMY-JPL894027@OKHDFCBA NK-HDFC0000445-928310482384-UPI	0000928310227437	10/10/19		2,000.00	3,107.80
10/10/19	UPI-XXXXXX5871-IDIB000N113-928311508091- PERSONAL	0000928311256903	10/10/19	1,600.00		1,507.80
10/10/19	FEE-ATM CASH(1TXN)28/09/19 300919-MIR192 8013360585	MIR1928013360585	10/10/19	4.03		1,503.77
10/10/19	IMPS-928311405841-UNREGISTERED-HDFC-XXXX XXXXXXXXXX4307-	0000928311405841	10/10/19		10.00	1,513.77

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 ALANGARA MADASAMY A
 5-240 KOTTAI ANNA NAGAR
 VEERAKERALAMPUTHUR RAJAGOPALAPERI
 TIRUNELVELI
 TIRUNELVELI 627861
 TAMIL NADU INDIA
 JOINT HOLDERS :

Account Branch : TIRUPPUR - ARISTO INTERNATIONAL
 Address : HDFC BANK LTD,
 NO 14 ARISTO INTERNATIONAL,
 MAHAVEER COLONY, SABAPATHIPURM,
 City : TIRUPPUR 641601
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : ANANDVINITHA9296@GMAIL.COM
 Cust ID : 115772276
 Account No : 50100244484072 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
 Branch Code : 445 Product Code : 105

Nomination : Registered

From : 01/08/2019

To : 05/01/2020

Statement of account

10/10/19	APBS C- BLPGCM216303DT0710-1170111095	0000002586917021	10/10/19		104.14	1,617.91
10/10/19	DSHSKUHNBI AFCT/RAZPLOANFRONT	0000192836047367	10/10/19	1,536.79		81.12
10/10/19	IMPS-928312211557-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000928312211557	10/10/19		1,358.40	1,439.52
10/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928323008590-UPI	0000928323429818	10/10/19		14.00	1,453.52
13/10/19	UPI-XXXXXX8652-CNRB0001366-928609039866- PERSONAL	0000092869854798	13/10/19	1,000.00		453.52
14/10/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI D@ICICI-ICIC0000555-928712008730-UPI	0000928712267116	14/10/19	399.00		54.52
14/10/19	IMPS-928716147306-VEENGATESAN-HDFC-XXXXXX 3135-MB: PERSONAL	0000928716147306	14/10/19		1,070.00	1,124.52
14/10/19	POS 652166XXXXXX5576 SHIVA TEXTILES. POS DEBIT	0000928716023530	14/10/19	1,070.00		54.52
16/10/19	SALARY S T RETAIL INDIA PRIVATE LIMITED	0000000000290117	16/10/19		12,000.00	12,054.52
16/10/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-928914129490- PCFINANCIALSERVICE	0000928914980235	16/10/19	9,762.45		2,292.07
16/10/19	IMPS-928915569598-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190626010131019457A1910 16020225273182A157121 CF	0000928915569598	16/10/19		2,000.00	4,292.07
16/10/19	UPI-MR MARUTHADURAI SO -MARUTHADURAI141 994@OKSBI-IDIB000S077-928915182863-PERSO NAL	0000928915045671	16/10/19	900.00		3,392.07
16/10/19	UPI-XXXXXX1532-IOBA0003760-928915273296- PERSONAL	0000928915160956	16/10/19	2,000.00		1,392.07
16/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928913968200-UPI	0000928915167637	16/10/19		14.00	1,406.07
16/10/19	NWD-652166XXXXXX5576-S1CWK345-COIMBATORE	0000928920000734	16/10/19	1,000.00		406.07
17/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28732720013	MIR1928732720013	17/10/19	17.70		388.37
18/10/19	EAW-652166XXXXXX5576-AWCW2103-TIRUPUR	0000000000005927	18/10/19	300.00		88.37

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 ALANGARA MADASAMY A
5-240 KOTTAI ANNA NAGAR
VEERAKERALAMPUTHUR RAJAGOPALAPERI
TIRUNELVELI
TIRUNELVELI 627861
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPPUR - ARISTO INTERNATIONAL
Address : HDFC BANK LTD,
NO 14 ARISTO INTERNATIONAL,
MAHAVEER COLONY, SABAPATHIPURM,
City : TIRUPPUR 641601
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : ANANDVINITHA9296@GMAIL.COM
Cust ID : 115772276
Account No : 50100244484072 OTHER
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
Branch Code : 445 Product Code : 105

From : 01/08/2019

To : 05/01/2020

Statement of account

20/10/19	IMPS-929314458627-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ERUPEE CASH CREDIT F UND TRANSFER	0000929314458627	20/10/19		2,504.00	2,592.37
21/10/19	IMPS-929417318769-ALANGARAMADASAMY A-CNR B-XXXXXXXXXX4307-PERSONAL	0000929417318769	21/10/19	1,000.00		1,592.37
22/10/19	IMPS-929506789280-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000929506789280	22/10/19		1.00	1,593.37
22/10/19	.EAW DECCHG 18/10/19 CARDEND 5576 191019 -MIR1929456706274	MIR1929456706274	22/10/19	29.50		1,563.87
23/10/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-929612113402-LOANFRONTLOAN ID140	0000929612566483	23/10/19	1,534.43		29.44
23/10/19	IMPS-929612265550-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000929612265550	23/10/19		1,358.40	1,387.84
23/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929612554421-UPI	0000929612601226	23/10/19		7.00	1,394.84
23/10/19	UPI-XXXXXX4307-CNRB0001130-929612142759- PERSONAL	0000929612599747	23/10/19	1,000.00		394.84
24/10/19	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS. RAZORPAY@HDFCBANK-HDFC0000053-9297188325 82-AIRTELMONEY	0000929718610173	24/10/19	393.00		1.84
29/10/19	CASH DEPOSIT-652166XXXXXX5576-TIRUPPUR - ARISTO INTERNATIONAL	0000000000001640	29/10/19		6,500.00	6,501.84
29/10/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-930213883068-UPI	0000930213742825	29/10/19	399.00		6,102.84
29/10/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-930215480582- PCFINANCIALSERVICE	0000930215392381	29/10/19	2,315.29		3,787.55
29/10/19	IMPS-930215264679-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000930215264679	29/10/19		3,000.00	6,787.55
29/10/19	NWD-652166XXXXXX5576-S1CWK345-COIMBATORE	0000930221005153	29/10/19	500.00		6,287.55

HDFC BANK LIMITED

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Cust ID : 115772276
Account No : 50100244484072 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
Branch Code : 445 Product Code : 105

Nomination : Registered

From : 01/08/2019

To : 05/01/2020

Statement of account

31/10/19	POS 652166XXXXXX5576 RHINO FINANCE PR PO S DEBIT	0000930411034708	31/10/19	3,042.00		3,245.55
31/10/19	IMPS-930419216065-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ERUPEE CASH CREDIT F UND TRANSFER	0000930419216065	31/10/19		2,504.00	5,749.55
01/11/19	CASH DEPOSIT-652166XXXXXX5576-TIRUPPUR - ARISTO INTERNATIONAL	0000000000003152	01/11/19		2,400.00	8,149.55
01/11/19	IMPS-930512993367-UNREGISTERED-HDFC-XXXX XXXXX4307-	0000930512993367	01/11/19		5,000.00	13,149.55
01/11/19	NWD-652166XXXXXX5576-C0119705-TIRUPUR	0000930513307467	01/11/19	1,000.00		12,149.55
01/11/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICICI0000555-930520406100-UPI	0000930520656934	01/11/19	129.00		12,020.55
01/11/19	POS 652166XXXXXX5576 SHIVA TEXTILES. POS DEBIT	0000930521004373	01/11/19	290.00		11,730.55
02/11/19	BAJAJ FINEMI-BF191218_515-1143-761728	0000000000000000	02/11/19	1,292.00		10,438.55
02/11/19	BAJAJ FINEMI-BF191218_515-1143-802516	0000000000000000	02/11/19	1,086.00		9,352.55
02/11/19	BAJAJ FINEMI-BF191218_515-1143-290470	0000000000000000	02/11/19	3,451.00		5,901.55
02/11/19	BAJAJ FINEMI-BF191218_515-1143-496294	0000000000000000	02/11/19	2,193.00		3,708.55
02/11/19	IMPS-930614831952-ALANGARA-HDFC-XXXXXX13 96-IMPS TO ACCOUNT 50100244484072 FOR 97 91341396	0000930614831952	02/11/19		399.00	4,107.55
03/11/19	POS 652166XXXXXX5576 SRI KRISHNA SWEE PO S DEBIT	0000930720902457	03/11/19	266.00		3,841.55
05/11/19	POS 652166XXXXXX5576 SRI GOWRI DHURGA PO S DEBIT	0000930910027752	05/11/19	300.00		3,541.55
05/11/19	APBS C- BLPGCM253015DT0211-1195543808	0000003200464433	05/11/19		173.48	3,715.03
05/11/19	SALARY S T RETAIL INDIA PRIVATE LIMITED	0000000000290117	05/11/19		11,000.00	14,715.03
05/11/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-930917459005-LOANFRONTLOAN ID157	0000930917397228	05/11/19	1,534.43		13,180.60
05/11/19	IMPS-930917042308-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000930917042308	05/11/19		1,358.40	14,539.00

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

MR ALANGARA MADASAMY A
5-240 KOTTAI ANNA NAGAR
VEERAKERALAMPUTHUR RAJAGOPALAPERI
TIRUNELVELI
TIRUNELVELI 627861
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : TIRUPPUR - ARISTO INTERNATIONAL
Address : HDFC BANK LTD,
NO 14 ARISTO INTERNATIONAL,
MAHAVEER COLONY, SABAPATHIPURM,
City : TIRUPPUR 641601
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : ANANDVINITHA9296@GMAIL.COM
Cust ID : 115772276
Account No : 50100244484072 OTHER
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
Branch Code : 445 Product Code : 105

Nomination : Registered

From : 01/08/2019

To : 05/01/2020

Statement of account

05/11/19	IMPS-930920482217-UNREGISTERED-HDFC-XXXX XXXXXX4307-	0000930920482217	05/11/19		5,000.00	19,539.00
05/11/19	UPI-JAYABAL PONNUSAMY-JPL894027@OKHDFCBA NK-HDFC0000445-930920598141-PERSONAL	0000930920745589	05/11/19	4,000.00		15,539.00
05/11/19	UPI-JAYABAL PONNUSAMY-JPL894027@OKHDFCBA NK-HDFC0000445-930921606744-PERSONAL	0000930921758866	05/11/19	4,000.00		11,539.00
05/11/19	ATW-652166XXXXXX5576-S1ACTI02-TIRUPPUR	0000000000000463	05/11/19	11,000.00		539.00
06/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931003543849-UPI	0000093103787137	06/11/19		6.00	545.00
06/11/19	CASH DEPOSIT-652166XXXXXX5576-TIRUPPUR - ARISTO INTERNATIONAL	0000000000006507	06/11/19		1,200.00	1,745.00
06/11/19	UPI-XXXXXX5871-IDIB000N113-931013211260- PERSONAL	0000931013098654	06/11/19	1,600.00		145.00
07/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931101740881-UPI	0000093111957725	07/11/19		4.00	149.00
07/11/19	CASH DEPOSIT-652166XXXXXX5576-TIRUPPUR - ARISTO INTERNATIONAL	0000000000007442	07/11/19		4,300.00	4,449.00
07/11/19	UPI-XXXXXX4307-CNRB0001130-931117743051- PERSONAL	0000931117392121	07/11/19	4,400.00		49.00
10/11/19	RREF-652166*****5576-930910027752-05/11	0000000000000000	10/11/19		2.25	51.25
11/11/19	IMPS-931520537421-ALANJGAR ALANJGAR-HDFC -XXXXXXXXXXXX0010-	0000931520537421	11/11/19		4,000.00	4,051.25
11/11/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-931520972786- PCFINANCIALSERVICE	0000931520142905	11/11/19	3,467.32		583.93
11/11/19	IMPS-931520002995-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000931520002995	11/11/19		4,000.00	4,583.93
11/11/19	DF5EBNABPPBGLH/RAZPCASHXL	0000193151289714	11/11/19	3,042.00		1,541.93
13/11/19	UPI-XXXXXX4307-CNRB0001130-931711673982- PERSONAL	0000931711579486	13/11/19	1,000.00		541.93
14/11/19	IMPS-931819497273-UNREGISTERED-HDFC-XXXX	0000931819497273	14/11/19		34,000.00	34,541.93

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 ALANGARA MADASAMY A
5-240 KOTTAI ANNA NAGAR
VEERAKERALAMPUTHUR RAJAGOPALAPERI
TIRUNELVELI
TIRUNELVELI 627861
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPPUR - ARISTO INTERNATIONAL
Address : HDFC BANK LTD,
NO 14 ARISTO INTERNATIONAL,
MAHAVEER COLONY, SABAPATHIPURM,
City : TIRUPPUR 641601
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : ANANDVINITHA9296@GMAIL.COM
Cust ID : 115772276
Account No : 50100244484072 OTHER
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
Branch Code : 445 Product Code : 105

From : 01/08/2019

To : 05/01/2020

Statement of account

	XXXXX4307-					
14/11/19	NWD-652166XXXXXX5576-S1NT0411-COIMBATORE	0000931819002217	14/11/19	4,000.00		30,541.93
15/11/19	UPI-XXXXXX2046-IOBA0003164-931912852397- PERSONAL	0000931912282384	15/11/19	1.00		30,540.93
15/11/19	REV-UPI-50100244484072-ANANDVINITHA9296@ OKHDFCBANK-PAY-931912852397-PERSONAL	0000931912282384	15/11/19		1.00	30,541.93
15/11/19	UPI-XXXXXX2046-IOBA0003164-931912883379- PERSONAL	0000931912319251	15/11/19	100.00		30,441.93
15/11/19	UPI-XXXXXX2046-IOBA0003164-931912921740- PERSONAL	0000931912363834	15/11/19	4,900.00		25,541.93
15/11/19	UPI-XXXXXX2046-IOBA0003164-931912928375- PERSONAL	0000931912368770	15/11/19	5,000.00		20,541.93
15/11/19	SALARY FOR NOV MONTH	0000911158775001	15/11/19		10,000.00	30,541.93
15/11/19	POS 652166XXXXXX5576 SHIVA TEXTILES. POS DEBIT	0000931919032516	15/11/19	600.00		29,941.93
16/11/19	UPI-MR MARUTHADURAI SO -MARUTHADURAI141 994@OKSBI-IDIB000S077-932012292239-PERSO NAL	0000932012601421	16/11/19	500.00		29,441.93
18/11/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-932211905062-LOANFRONTLOAN ID175	0000932211159011	18/11/19	1,534.43		27,907.50
18/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932211995364-UPI	0000932211163972	18/11/19		7.00	27,914.50
18/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932211996346-REWARDED FOR UPGRA	0000932211169128	18/11/19		5.00	27,919.50
19/11/19	UPI-XXXXXX4016-IDIB000E002-932311382269- PERSONAL	0000932311851386	19/11/19	1,000.00		26,919.50
19/11/19	UPI-XXXXXX4016-IDIB000E002-932312673191- PERSONAL	0000932312215138	19/11/19	1,000.00		25,919.50
19/11/19	UPI-XXXXXX4518-CNRB0001349-932313720814- PERSONAL	0000932313272649	19/11/19	1,000.00		24,919.50
19/11/19	UPI-XXXXXX4518-CNRB0001349-932319425361-	0000932319371973	19/11/19	4,000.00		20,919.50

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 ALANGARA MADASAMY A
5-240 KOTTAI ANNA NAGAR
VEERAKERALAMPUTHUR RAJAGOPALAPERI
TIRUNELVELI
TIRUNELVELI 627861
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPPUR - ARISTO INTERNATIONAL
Address : HDFC BANK LTD,
NO 14 ARISTO INTERNATIONAL,
MAHAVEER COLONY, SABAPATHIPURM,
City : TIRUPPUR 641601
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : ANANDVINITHA9296@GMAIL.COM
Cust ID : 115772276
Account No : 50100244484072 OTHER
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
Branch Code : 445 Product Code : 105

From : 01/08/2019

To : 05/01/2020

Statement of account

	PERSONAL					
20/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932401823573-UPI	0000093241895183	20/11/19		5.00	20,924.50
22/11/19	UPI-XXXXXX5570-HDFC0000445-932611588474- PERSONAL	0000932611667675	22/11/19	1,000.00		19,924.50
23/11/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-932716034581- PCFINANCIALSERVICE	0000932716484630	23/11/19	4,619.36		15,305.14
24/11/19	UPI-XXXXXX1886-SBIN0000995-932814405131- PERSONAL	0000932814678609	24/11/19	10.00		15,295.14
25/11/19	NWD-652166XXXXXX5576-TRPBN129-COIMBATORE	0000932911262548	25/11/19	5,000.00		10,295.14
25/11/19	POS 652166XXXXXX5576 SHIVA TEXTILES.	0000932917007526	25/11/19	2,035.00		8,260.14
27/11/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-933113653544-UPI	0000933113161371	27/11/19	129.00		8,131.14
27/11/19	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000053-933115089567-TIRUPUR TO BANGALO	0000933115725043	27/11/19	735.00		7,396.14
27/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933115879900-UPI	0000933115775935	27/11/19		7.00	7,403.14
27/11/19	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000053-933115157540-BANGALORE TO MUMBA	0000933115810180	27/11/19	2,640.00		4,763.14
28/11/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI D@ICICI-ICIC0000555-933212727746-UPI	0000933212218832	28/11/19	35.00		4,728.14
28/11/19	UPI-XXXXXX2046-IOBA0003164-933213991937- PERSONAL	0000933213566505	28/11/19	2,000.00		2,728.14
28/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933213306294-UPI	0000933213570329	28/11/19		6.00	2,734.14
30/11/19	APBS C- BLPGCM285532DT2911-1221195255	0000003688526569	30/11/19		173.48	2,907.62
30/11/19	IMPS-933417178244-UNREGISTERED-HDFC-XXXX XXXXX4307-	0000933417178244	30/11/19		2,000.00	4,907.62
01/12/19	IMPS-933518124361-RAZORPAY SOFTWARE PV-H	0000933518124361	01/12/19		5,000.00	9,907.62

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 ALANGARA MADASAMY A
5-240 KOTTAI ANNA NAGAR
VEERAKERALAMPUTHUR RAJAGOPALAPERI
TIRUNELVELI
TIRUNELVELI 627861
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPPUR - ARISTO INTERNATIONAL
Address : HDFC BANK LTD,
NO 14 ARISTO INTERNATIONAL,
MAHAVEER COLONY, SABAPATHIPURM,
City : TIRUPPUR 641601
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : ANANDVINITHA9296@GMAIL.COM
Cust ID : 115772276
Account No : 50100244484072 OTHER
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
Branch Code : 445 Product Code : 105

From : 01/08/2019

To : 05/01/2020

Statement of account

	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER					
02/12/19	BAJAJ FINEMI-BF191218_515-1143-319579	0000000000000000	02/12/19	3,334.00		6,573.62
02/12/19	BAJAJ FINEMI-BF191218_515-1143-532925	0000000000000000	02/12/19	2,193.00		4,380.62
02/12/19	BAJAJ FINEMI-BF191218_515-1143-830031	0000000000000000	02/12/19	1,292.00		3,088.62
02/12/19	BAJAJ FINEMI-BF191218_515-1143-876258	0000000000000000	02/12/19	1,086.00		2,002.62
02/12/19	UPI-XXXXXX2763-CNRB0001366-933620991711- PERSONAL	0000933620826238	02/12/19	2,001.00		1.62
05/12/19	NOVEMBER 2019 SALARY	0000912059516683	05/12/19		5,370.00	5,371.62
06/12/19	CASH DEPOSIT-652166XXXXXX5576-TIRUPPUR - ARISTO INTERNATIONAL	0000000000003085	06/12/19		5,000.00	10,371.62
06/12/19	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000053-934009541287-KARUR TO HYDERABAD	0000093409478290	06/12/19	2,325.00		8,046.62
06/12/19	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000053-934010565340-KARUR TO HYDERABAD	0000934010508946	06/12/19	2,325.00		5,721.62
06/12/19	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000053-934010570899-KARUR TO HYDERABAD	0000934010516962	06/12/19	2,325.00		3,396.62
07/12/19	CASH DEPOSIT-652166XXXXXX5576-TIRUPPUR - ARISTO INTERNATIONAL	0000000000003833	07/12/19		9,500.00	12,896.62
07/12/19	UPI-XXXXXX2981-LAVB0000459-934108137000- PERSONAL	0000093418636224	07/12/19	5,000.00		7,896.62
07/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934108747426-UPI	0000093418636596	07/12/19		6.00	7,902.62
07/12/19	UPI-XXXXXX2981-LAVB0000459-934108141057- PERSONAL	0000093418636826	07/12/19	5,000.00		2,902.62
07/12/19	UPI-XXXXXX4307-CNRB0001130-934111062910- PERSONAL	0000934111858832	07/12/19	2,900.00		2.62
07/12/19	UPI-MR MARUTHADURAI SO -MARUTHADURAI141 994@OKSBI-IDIB000S077-934114350103-MADAS	0000934114152865	07/12/19		2,000.00	2,002.62

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 ALANGARA MADASAMY A
5-240 KOTTAI ANNA NAGAR
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TIRUNELVELI
TIRUNELVELI 627861
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : TIRUPPUR - ARISTO INTERNATIONAL
Address : HDFC BANK LTD,
NO 14 ARISTO INTERNATIONAL,
MAHAVEER COLONY, SABAPATHIPURM,
City : TIRUPPUR 641601
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : ANANDVINITHA9296@GMAIL.COM
Cust ID : 115772276
Account No : 50100244484072 OTHER
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
Branch Code : 445 Product Code : 105

Nomination : Registered

From : 01/08/2019

To : 05/01/2020

Statement of account

07/12/19	AMY UPI-XXXXXX4307-CNRB0001130-934116494791- PERSONAL	0000934116786358	07/12/19	1,000.00		1,002.62
08/12/19	CASH DEPOSIT-652166XXXXXX5576-TIRUPPUR - ARISTO INTERNATIONAL	0000000000004468	08/12/19		1,200.00	2,202.62
08/12/19	UPI-XXXXXX4016-IDIB000E002-934209201331- PERSONAL	0000093429291508	08/12/19	2,000.00		202.62
08/12/19	UPI-MR MARUTHADURAI SO -MARUTHADURAI141 994@OKSBI-IDIB000S077-934212226271-MADAS AMY	0000934212247900	08/12/19		5,000.00	5,202.62
08/12/19	UPI-XXXXXX5871-IDIB000N113-934212016413- PERSONAL	0000934212328815	08/12/19	1,600.00		3,602.62
11/12/19	UPI-BILLDKSTKTEZ-BILLDKSTK.IDEA-PREPAID@IC ICI-ICIC0000555-934517998516-UPI	0000934517857542	11/12/19	48.00		3,554.62
13/12/19	UPI-MR MARUTHADURAI SO -MARUTHADURAI141 994@OKSBI-IDIB000S077-934714896114-MADAD AMY	0000934714434643	13/12/19		3,000.00	6,554.62
13/12/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-934714398485- PCFINANCIALSERVICE	0000934714445672	13/12/19	5,761.22		793.40
13/12/19	IMPS-934714420993-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000934714420993	13/12/19		5,600.00	6,393.40
13/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934714588123-UPI	0000934714465951	13/12/19		9.00	6,402.40
13/12/19	UPI-MR MARUTHADURAI SO -MARUTHADURAI141 994@OKSBI-IDIB000S077-934714414502-PERSO NAL	0000934714470156	13/12/19	3,000.00		3,402.40
13/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934714599375-UPI	0000934714470930	13/12/19		4.00	3,406.40
13/12/19	UPI-ALANGARA MADASAMY A-9791341396@PAYTM -CNRB0000000-934743347834-NA	0000934719080899	13/12/19		200.00	3,606.40

HDFC BANK LIMITED

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MR ALANGARA MADASAMY A
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TIRUNELVELI
TIRUNELVELI 627861
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : TIRUPPUR - ARISTO INTERNATIONAL
Address : HDFC BANK LTD,
NO 14 ARISTO INTERNATIONAL,
MAHAVEER COLONY, SABAPATHIPURM,
City : TIRUPPUR 641601
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : ANANDVINITHA9296@GMAIL.COM
Cust ID : 115772276
Account No : 50100244484072 OTHER
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
Branch Code : 445 Product Code : 105

Nomination : Registered

From : 01/08/2019

To : 05/01/2020

Statement of account

13/12/19	NWD-652166XXXXXX5576-S1CWK316-TIRUPPUR	0000934720007442	13/12/19	3,600.00		6.40
16/12/19	DEC MONTH SALARY	0000912160580410	16/12/19		6,000.00	6,006.40
16/12/19	IMPS-935020486351-CUSTOMER-HDFC-XXXXXXX XXXX4689-MADASAMY	0000935020486351	16/12/19		5,000.00	11,006.40
18/12/19	UPI-XXXXXX4307-CNRB0001130-935211492392- PERSONAL	0000935211291607	18/12/19	1,000.00		10,006.40
18/12/19	UPI-YUVARAJ S-YUVANE BIZ-1@OKSBI-SBIN000 5593-935219763931-UPI	0000935219336126	18/12/19		2,000.00	12,006.40
18/12/19	NWD-652166XXXXXX5576-S1CWK316-TIRUPPUR	0000935219008275	18/12/19	10,000.00		2,006.40
19/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935315371240-UPI	0000935315773285	19/12/19		180.00	2,186.40
20/12/19	UPI-MR MARUTHADURAI SO -MARUTHADURAI141 994@OKSBI-IDIB000S077-935413750547-PERSO NAL	0000935413307067	20/12/19	1,400.00		786.40
22/12/19	UPI-JAYABAL PONNUSAMY-JPL894027@OKHDFCBA NK-HDFC0000445-935613059044-UPI	0000935613415742	22/12/19		500.00	1,286.40
22/12/19	UPI-XXXXXX4307-CNRB0001130-935613066293- PERSONAL	0000935613431090	22/12/19	1,000.00		286.40
24/12/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-935815773633-UPI	0000935815306641	24/12/19	50.00		236.40
24/12/19	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000 53-935815840358-BHARTIAIRTELLIMITE	0000935815389263	24/12/19	100.00		136.40
26/12/19	CASH DEPOSIT-652166XXXXXX5576-TIRUPPUR - ARISTO INTERNATIONAL	0000000000004245	26/12/19		7,200.00	7,336.40
26/12/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-936014251470- PCFINANCIALSERVICE	0000936014379609	26/12/19	6,451.22		885.18
26/12/19	IMPS-936014623363-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190626010131019457A1912 26020271249219A157735 CF	0000936014623363	26/12/19		5,800.00	6,685.18
29/12/19	NWD-652166XXXXXX5576-S1CWK345-COIMBATORE	0000936314004493	29/12/19	500.00		6,185.18
29/12/19	IMPS-936314066544-RAZORPAY SOFTWARE PV-H	0000936314066544	29/12/19		3,820.00	10,005.18

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 ALANGARA MADASAMY A
5-240 KOTTAI ANNA NAGAR
VEERAKERALAMPUTHUR RAJAGOPALAPERI
TIRUNELVELI
TIRUNELVELI 627861
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPPUR - ARISTO INTERNATIONAL
Address : HDFC BANK LTD,
NO 14 ARISTO INTERNATIONAL,
MAHAVEER COLONY, SABAPATHIPURM,
City : TIRUPPUR 641601
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : ANANDVINITHA9296@GMAIL.COM
Cust ID : 115772276
Account No : 50100244484072 OTHER
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
Branch Code : 445 Product Code : 105

From : 01/08/2019

To : 05/01/2020

Statement of account

	DFC-XXXXXXXXXX0070-ERUPEE CASH CREDIT					
31/12/19	IMPS-936517277400-CAPFRONT TECHNOLOGIE-H	0000936517277400	31/12/19		1,358.00	11,363.18
	DFC-XXXXXXXXXX0759-FUND TRANSFER 972688					
31/12/19	POS 652166XXXXXX5576 SHIVA TEXTILES.	0000936519019714	31/12/19	3,000.00		8,363.18
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		47.00	8,410.18
01/01/20	IMPS-000121370731-CAMDEN TOWN TECHNOLO-H	0000000121370731	01/01/20		1.00	8,411.18
	DFC-XXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					
01/01/20	IMPS-000121005457-ASHISH KANSARA-HDFC-X	0000000121005457	01/01/20		1.00	8,412.18
	XXXXXXXXXX0002-ACCOUNT VALIDATION					
02/01/20	BAJAJ FINEMI-BF191218_515-1143-784303	0000000000000000	02/01/20	1,292.00		7,120.18
02/01/20	BAJAJ FINEMI-BF191218_515-1143-827174	0000000000000000	02/01/20	1,086.00		6,034.18
02/01/20	BAJAJ FINEMI-BF191218_515-1143-306473	0000000000000000	02/01/20	3,334.00		2,700.18
02/01/20	BAJAJ FINEMI-BF191218_515-1143-505086	0000000000000000	02/01/20	2,193.00		507.18
02/01/20	IMPS-000215445770-SHUHARI TECH VENTURE-H	0000000215445770	02/01/20		1.00	508.18
	DFC-XXXXXXXXXX4779-SHUHARITECHVENTURES					
	VTLTD 1RS TRANSFER					
02/01/20	NWD-652166XXXXXX5576-48509301-TIRUNELVEL	0000000216000036	02/01/20	500.00		8.18
	I					
02/01/20	UPI-MR MARUTHADURAI SO -MARUTHADURAI141	0000000220096456	02/01/20		2,000.00	2,008.18
	994@OKSBI-IDIB000S077-000220717815-MARUT					
	HU					
02/01/20	NWD-652166XXXXXX5576-11309963-TIRUNELVEL	0000000222015409	02/01/20	2,000.00		8.18
	I					

STATEMENT SUMMARY :-

Opening Balance

5,408.21

Dr Count

168

Cr Count

126

Debits

370,875.70

Credits

365,475.67

Closing Bal

8.18

Generated On: 25-Feb-2020 16:30

Generated By:
115772276

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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

MR ALANGARA MADASAMY A
 5-240 KOTTAI ANNA NAGAR
 VEERAKERALAMPUTHUR RAJAGOPALAPERI
 TIRUNELVELI
 TIRUNELVELI 627861
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019

To : 05/01/2020

Account Branch : TIRUPPUR - ARISTO INTERNATIONAL
 Address : HDFC BANK LTD,
 NO 14 ARISTO INTERNATIONAL,
 MAHAVEER COLONY, SABAPATHIPURM,
 City : TIRUPPUR 641601
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : ANANDVINITHA9296@GMAIL.COM
 Cust ID : 115772276
 Account No : 50100244484072 OTHER
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000445 MICR : 641240102
 Branch Code : 445 Product Code : 105

Statement of account

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

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