



MR. K G MADHAN BABU
22/30 ILAYARAJA STREET MEENAKSHI N
VILLAPURAM
MADURAI
MADURAI 625012
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI 600097
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : MADHAN.KRG123@GMAIL.COM
Cust ID : 73434154
Account No : 50100195550323 OTHER
A/C Open Date : 22/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

From : 01/01/2020

To : 30/06/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/20	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB AL SERVICES PRI-MADHAN BABU K G-HSBCN200 01096404	HSBCN20001096404	01/01/20		10,879.00	11,379.33
01/01/20	NEFT DR-SBIN0011544-MADHAN BABU SBI-NETB ANK, MUM-N001201023303680-MADHAN	N001201023303680	01/01/20	6,000.00		5,379.33
02/01/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8210	BB02073730660850	02/01/20	463.00		4,916.33
02/01/20	UPI-PRADEEP K-KPRADEEPKUMARMM143@OKSBI- SBIN0000856-000218561254-UPI	0000000218270837	02/01/20		40.00	4,956.33
04/01/20	UPI-SATHISH KUMAR-SATHISKUMARTJ-1@OKSBI- HDFC0001364-000408814079-DEC RENT	0000000048578119	04/01/20	4,758.00		198.33
06/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-000621805913-UPI	0000000621543419	06/01/20		5.00	203.33
26/01/20	UPI-DELSA MARY TEA STALL-7904006231@OKBI ZAXIS-UTIB00000000-002616493432-UPI	0000002616380280	26/01/20	10.00		193.33
27/01/20	POS 541919XXXXXX7989 MSW*EVESENVY	0000000000218498	27/01/20	120.00		73.33
01/02/20	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB AL SERVICES PRI-MADHAN BABU K G-HSBCN200 32355478	HSBCN20032355478	01/02/20		11,340.00	11,413.33
01/02/20	ATW-541919XXXXXX7989-S1ANCT80-CHENNAI	0000000000008574	01/02/20	300.00		11,113.33
01/02/20	NEFT DR-SBIN0011544-MADHAN BABU SBI-NETB ANK, MUM-N032201052067797-MADHAN	N032201052067797	01/02/20	6,000.00		5,113.33
01/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8210	BB01211223689434	01/02/20	431.00		4,682.33
02/02/20	UPI-SATHISH KUMAR-SATHISKUMARTJ-1@OKSBI- HDFC0001364-003319350933-JAN RENT	0000003319631617	02/02/20	4,000.00		682.33
06/02/20	ATW-541919XXXXXX7989-S1ANCT80-CHENNAI	0000000000000073	06/02/20	300.00		382.33
09/02/20	UPI-NAGA NATHAN K G-NAGA.KRG@OKSBI-SBIN 0011544-004019007127-NAGANATHAN	0000004019433353	09/02/20		1,000.00	1,382.33
09/02/20	UPI-SATHISH KUMAR-SATHISKUMARTJ-1@OKSBI- HDFC0001364-004021497877-BALANCE AMT	0000004021597201	09/02/20	356.00		1,026.33
09/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000004021603586	09/02/20		10.00	1,036.33

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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Branch Code : 1852 Product Code : 161

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Statement of account

	00553-004021158331-REWARDED FOR PAYIN				
13/02/20	NWD-541919XXXXXX7989-00800021-CHENNAI	0000004409012960	13/02/20	300.00	736.33
15/02/20	UPI-ANANTHA BABU	0000000466408447	15/02/20	300.00	436.33
	N-AANANDBABU.N@OKHDFCBA				
	NK-HDFC0001866-004606454128-HI				
16/02/20	UPI-SATHISH KUMAR-SATHISKUMARTJ-1@OKSBI-	0000004721959954	17/02/20	40.00	396.33
	HDFC0001364-004721990284-DOSA AMT				
02/03/20	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB	HSBCN20062197537	02/03/20	10,829.00	11,225.33
	AL SERVICES PRI-MADHAN BABU K G-HSBCN200				
	62197537				
02/03/20	NEFT DR-SBIN0011544-MADHAN BABU SBI-NETB	N062201079827346	02/03/20	6,000.00	5,225.33
	ANK, MUM-N062201079827346-MADHAN				
04/03/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8210	BB04061944910255	04/03/20	465.00	4,760.33
05/03/20	UPI-SATHISH KUMAR-SATHISKUMARTJ-1@OKSBI-	0000006516697063	05/03/20	4,500.00	260.33
	HDFC0001364-006516539865-FEB RENT				
05/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000006517905836	05/03/20	5.00	265.33
	00553-006517339981-REWARDED FOR PAYIN				
20/03/20	UPI-SATHISH KUMAR-SATHISKUMARTJ-1@OKSBI-	0000000808992521	20/03/20	20.00	245.33
	HDFC0001364-008008556751-UPI				
22/03/20	1UFFUDPFT3YXZLF5CT/AMAZONSELLER	0000200820814259	22/03/20	119.00	126.33
27/03/20	REF-EMVAMAZ-1UFFUDPFT3YXZLF5CT-22/3/20	0000000000000000	27/03/20	119.00	245.33
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20	6.00	251.33
02/04/20	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB	HSBCN20093775885	02/04/20	12,141.00	12,392.33
	AL SERVICES PRI-MADHAN BABU K G-HSBCN200				
	93775885				
02/04/20	NEFT DR-SBIN0011544-MADHAN BABU SBI-NETB	N093201108317196	02/04/20	6,500.00	5,892.33
	ANK, MUM-N093201108317196-MADHAN				
02/04/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8210	BB02100400602651	02/04/20	447.00	5,445.33
03/04/20	UPI-SATHISH KUMAR-SATHISKUMARTJ-1@OKSBI-	0000009420289553	03/04/20	4,834.00	611.33
	HDFC0001364-009420742511-ROOM RENT HARI				
	KU				
03/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000009420312346	03/04/20	10.00	621.33

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Statement of account

	00553-009420323722-REWARDED FOR PAYIN					
07/04/20	NWD-541919XXXXXX7989-00800021-CHENNAI	0000009816008487	07/04/20	300.00		321.33
19/04/20	INSTA LOAN0000000000056710905	0000568891000000	19/04/20		22,000.00	22,321.33
19/04/20	50100313541622-TPT-MADHAN-ANUSUYA THANGR AJ	0000000173942472	19/04/20	10.00		22,311.33
19/04/20	50100313541622-TPT-MADHAN-ANUSUYA THANGR AJ	0000000174543050	19/04/20	22,000.00		311.33
21/04/20	1052439399388962816/PAYGTPASFARTECHNOLOG	0000201126056607	21/04/20	49.00		262.33
22/04/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT M-PYTM0123456-011310563362-BSNL	0000011310256707	22/04/20	60.00		202.33
24/04/20	20200424093531129528/PAYTMBILLPAYMENTPVT	0000201157548642	24/04/20	73.16		129.17
27/04/20	REF-PAYTM-20200424093531129528-24/4/20	0000000000000000	27/04/20		73.16	202.33
01/05/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-012218353563-ZOMATO PAY	0000012218112739	01/05/20	186.60		15.73
01/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-012219798046-REWARDED FOR PAYIN	0000012219208274	01/05/20		7.00	22.73
02/05/20	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB AL SERVICES PRI-MADHAN BABU K G-HSBCN201 23738182	HSBCN20123738182	02/05/20		11,204.00	11,226.73
02/05/20	NEFT DR-SBIN0011544-MADHAN BABU SBI-NETB ANK, MUM-N123201126446507-MADHAN	N123201126446507	02/05/20	6,000.00		5,226.73
02/05/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8210	BB02132401810946	02/05/20	446.00		4,780.73
04/05/20	UPI-MR HARI VIGNESH T G-HARIVIGNESHTG@OK SBI-IDIB000E008-012521694835-APR MONTH R OOM AMT	0000012521036359	04/05/20	2,711.00		2,069.73
04/05/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8210	IB04233728229286	05/05/20	722.56		1,347.17
13/05/20	UPI-HOTEL RAVI VARMA-9884635746@OKBIZAXI S-UTIB0000000-013418075001-PAROTTA BILL	0000013418627813	13/05/20	100.00		1,247.17
27/05/20	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB AL SERVICES PRI-MADHAN BABU K G-HSBCN201 48188587	HSBCN20148188587	27/05/20		2,300.00	3,547.17
30/05/20	UPI-NAGANATHAN K	0000015119887541	30/05/20		2,000.00	5,547.17

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From : 01/01/2020

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Statement of account

	G-NAGA.KRG@OKHDFCBANK-H DFC0000017-015119836835-NAGANATHAN					
30/05/20	UPI-MUTHUMANI S-MUTHUMANI.DR1992@OKAXIS- UTIB0000876-015119866884-UPI	0000015119922413	30/05/20	2,000.00		3,547.17
01/06/20	UPI-MUTHUMANI S-MUTHUMANI.DR1992@OKAXIS- UTIB0000876-015310685854-MUTHUMANI	0000015310649384	01/06/20		2,000.00	5,547.17
01/06/20	UPI-KRISHNA KUMAR S G-KRISHNAKUMARSG@OKH DFCBANK-HDFC0002405-015311225947-BUS FAR E	0000015311681350	01/06/20	2,000.00		3,547.17
01/06/20	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB AL SERVICES PRI-MADHAN BABU K G-HSBCN201 53896028	HSBCN20153896028	01/06/20		11,204.00	14,751.17
02/06/20	NEFT DR-SBIN0011544-MADHAN BABU SBI-NETB ANK, MUM-N154201148581934-MADHAN	N154201148581934	02/06/20	6,000.00		8,751.17
02/06/20	UPI-SATHISH KUMAR-SATHISKUMARTJ-1@OKSBI- HDFC0001364-015410931721-MAY MONTH ROOM REN	0000015410256753	02/06/20	2,563.00		6,188.17
02/06/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8210	BB02103539251675	02/06/20	2,684.00		3,504.17
06/06/20	NWD-541919XXXXXX7989-TMB11805-MADURAI	0000015810987006	06/06/20	400.00		3,104.17
09/06/20	NWD-541919XXXXXX7989-TMB11805-MADURAI	0000016107549402	09/06/20	1,500.00		1,604.17
18/06/20	NWD-541919XXXXXX7989-TMB11805-MADURAI	0000017010370811	18/06/20	1,000.00		604.17
18/06/20	UPI-ANUSUYA THANGRAJ-ANUAKILA92@OKHDFCBA NK-HDFC0001225-017013375782-UPI	0000017013883139	18/06/20		100.00	704.17
18/06/20	NWD-541919XXXXXX7989-TMB11804-MADURAI	0000017016596079	18/06/20	200.00		504.17
18/06/20	20200618101622775873/PAYTM	0000201701697193	18/06/20	30.00		474.17
22/06/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT M-PYTM0123456-017410722153-BSNL RECHARGE	0000017410464433	22/06/20	75.00		399.17
28/06/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT M-PYTM0123456-018015029091-HI	0000018015729741	28/06/20	40.00		359.17
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		12.00	371.17

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Statement of account

STATEMENT SUMMARY :-

Opening Balance
500.33

Dr Count
46

Cr Count
22

Debits
97,413.32

Credits
97,284.16

Closing Bal
371.17

Generated On: 01-Jul-2020 22:30

Generated By: 73434154

Requesting Branch Code: NET

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

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