



MR VIGNESWARAN S
468
JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 20/02/2020

To : 20/08/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
29/02/20	HDB SAL PAID FEBRUARY 2020	0000002299068702	29/02/20		11,648.00	11,648.00
29/02/20	EMC14GPJY9GGIL/RAZPCASHBEAN	0000200604058110	29/02/20	2,259.04		9,388.96
29/02/20	IMPS-006021355922-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-NANOCRED FUND TRANSF ER	0000006021355922	29/02/20		2,300.00	11,688.96
01/03/20	IMPS-006115072684-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT	0000006115072684	01/03/20		8,348.00	20,036.96
01/03/20	109785980306/CCAKREDITBEE	0000200614612536	01/03/20	5,236.98		14,799.98
01/03/20	109785981440/CCAKREDITBEE	0000200614612585	01/03/20	5,236.98		9,563.00
01/03/20	109785982590/CCAKREDITBEE	0000200614614531	01/03/20	5,231.98		4,331.02
01/03/20	IMPS-006116121313-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB200301LWK TB	0000006116121313	01/03/20		13,867.00	18,198.02
01/03/20	NWD-652166XXXXXX1400-N0564002-CHENNAI	0000006120213155	01/03/20	500.00		17,698.02
02/03/20	IB BILLPAY DR-HDFCPE-545964XXXXXX4366	IB02083937346056	02/03/20	17,392.00		306.02
02/03/20	UPI-MUNEESWARI S-VIGNESHWARANSMSV@OKSBI -SBIN0070654-006211032417-HIII	0000006211190800	02/03/20		100.00	406.02
02/03/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV@OKAX IS-VIJB0003079-006211933190-HIII	0000006211196498	02/03/20		100.00	506.02
02/03/20	IMPS-006211777686-AK INFOPARK PRIVATE -H DFC-XXXXXXXX5983-BA00729760 BY A	0000006211777686	02/03/20		9,701.00	10,207.02
02/03/20	NWD-652166XXXXXX1400-CHON1673-CHENNAI	0000006217549971	02/03/20	500.00		9,707.02
02/03/20	UPI-XXXXXX0020-VIJB0003079-006218046542- HIII	0000006218678314	02/03/20	500.00		9,207.02
03/03/20	.NWD DECCHG 20/02/20 CARDEND 1400 210220 -MIR2006236409291	MIR2006236409291	03/03/20	29.50		9,177.52
03/03/20	FEE-ATM CASH(1TXN)06/02/20 120220-MIR200 6236373776	MIR2006236373776	03/03/20	4.16		9,173.36

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



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03/03/20	FEE-ATM CASH(1TXN)07/02/20 120220-MIR200 6236373784	MIR2006236373784	03/03/20	23.60		9,149.76
03/03/20	FEE-ATM CASH(1TXN)09/02/20 130220-MIR200 6236373815	MIR2006236373815	03/03/20	23.60		9,126.16
03/03/20	FEE-ATM CASH(1TXN)12/02/20 150220-MIR200 6236385375	MIR2006236385375	03/03/20	23.60		9,102.56
03/03/20	FEE-ATM CASH(1TXN)16/02/20 180220-MIR200 6236409215	MIR2006236409215	03/03/20	23.60		9,078.96
03/03/20	UPI-XXXXXX5781-ORBC0100973-006316787170- HIII	0000006316520053	03/03/20	4,500.00		4,578.96
03/03/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000006318794456	03/03/20	4,500.00		78.96
05/03/20	UPI-MUNESWARI S-VIGNESHWARANSMSV@OKSBI -SBIN0070654-006516425936-HII	0000006516628614	05/03/20		700.00	778.96
05/03/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV@OKAX IS-VIJB0003079-006516775272-III	0000006516635405	05/03/20		35.00	813.96
05/03/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG AR	0000006517204615	05/03/20	700.00		113.96
05/03/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG AR	0000006517205204	05/03/20	100.00		13.96
05/03/20	UPI-SHUNMUGASUNDARI K-9943743823@YBL-SB IN0012767-006536025132-PAYMENT FROM PHON E	0000006518248172	05/03/20	1.00		12.96
09/03/20	UPI-MUNESWARI S-VIGNESHWARANSMSV@OKSBI -SBIN0070654-006920668468-HIIII	0000006920455532	09/03/20		5.00	17.96
09/03/20	UPI-XXXXXX5085-SBIN0070654-006920943336- HII	0000006920530315	09/03/20	16.00		1.96
09/03/20	UPI-XXXXXX0020-VIJB0003079-006920980003- UPI	0000006920573343	09/03/20	1.00		0.96
11/03/20	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED-VIGNESHWARAN.S-AXISCN00485	AXISCN0048518185	11/03/20		34.00	34.96

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	18185					
11/03/20	UPI-SOLAIRASU K-SOLAIRAJ1991@OKICICI-CNR B0000000-007110203771-UPI	0000007110050345	11/03/20		3,000.00	3,034.96
11/03/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG AR	0000007118086191	11/03/20	3,000.00		34.96
12/03/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-007208816058-UPI	0000000728577832	12/03/20	20.00		14.96
12/03/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV@OKAX IS-VIJB0003079-007219931578-HIII	0000007219264275	12/03/20		1.63	16.59
12/03/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-007219887566-UPI	0000007219294324	12/03/20	16.00		0.59
13/03/20	FEE-ATM CASH(1TXN)11/03/20-AOR2007359179 787	AOR2007359179787	13/03/20	0.59		0.00
13/03/20	UPI-SOLAIRASU K-SOLAIRAJ1991@OKICICI-CNR B0000000-007321216822-UPI	0000007321797903	13/03/20		200.00	200.00
13/03/20	NWD-652166XXXXXX1400-N2944001-VIRUDHUNAG AR	0000007321393894	13/03/20	200.00		0.00
14/03/20	IMPS-007416857068-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I EASYLOAN	0000007416857068	14/03/20		1.00	1.00
14/03/20	IMPS-007417280793-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASH BULL FUND TRANSFER	0000007417280793	14/03/20		800.00	801.00
14/03/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000007421797106	14/03/20	800.00		1.00
16/03/20	UPI-CHELLAIYA PRINTS-CHELLAIYAPRINTS@OKH DFCBANK-BKID0008016-007613055114-SUBRAMA NI ADVANCE	0000007613129110	16/03/20		5,000.00	5,001.00
17/03/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000007707797563	17/03/20	4,500.00		501.00
17/03/20	UPI-XXXXXX6454-SBIN0014783-007707131436- HIII	0000000777794095	17/03/20	500.00		1.00

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17/03/20	FEE-ATM CASH(1TXN)11/03/20 130320-MIR200 7667938874	MIR2007667938874	17/03/20	1.00		0.00
18/03/20	IMPS-007813921038-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000007813921038	18/03/20		1.00	1.00
18/03/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-S VIGNESHWARAN-CMS1439846616	000CMS1439846616	18/03/20		1,156.31	1,157.31
18/03/20	POS 652166XXXXXX1400 PASFAR TECHNOLOG	0000007817431594	18/03/20	99.00		1,058.31
18/03/20	POS 652166XXXXXX1400 SHAREIT TECHNOLO	0000007817440699	18/03/20	99.00		959.31
18/03/20	IMPS-007819914233-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9867182260	0000007819914233	18/03/20		1.00	960.31
19/03/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000007908798103	19/03/20	900.00		60.31
19/03/20	FEE-ATM CASH(1TXN)17/03/20-AOR2007973268 139	AOR2007973268139	19/03/20	23.60		36.71
20/03/20	FEE-ATM CASH(1TXN)14/03/20 170320-MIR200 7974928345	MIR2007974928345	20/03/20	14.68		22.03
20/03/20	FEE-ATM CASH(1TXN)11/03/20 130320-MIR200 7974127783	MIR2007974127783	20/03/20	22.03		0.00
20/03/20	UPI-JEYAMAHENDRAN-MAHIDHONI1997MAIL@OKIC ICI-TMBL0000231-008013207574-HAI	0000008013760386	20/03/20		3,100.00	3,100.00
20/03/20	EUOMRCP4FGVUMV/RAZPCASHBEAN	0000200809483647	20/03/20	3,057.04		42.96
20/03/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV@OKAX IS-VIJB0003079-008013217418-HIII	0000008013047371	20/03/20		15.00	57.96
20/03/20	POS 652166XXXXXX1400 PASFAR TECHNOLOG	0000008013798651	20/03/20	25.00		32.96
21/03/20	FEE-ATM CASH(1TXN)19/03/20-AOR2008178839 825	AOR2008178839825	21/03/20	0.44		32.52
21/03/20	FEE-ATM CASH(1TXN)14/03/20 170320-MIR200 8077410826	MIR2008077410826	21/03/20	8.92		23.60
21/03/20	FEE-ATM CASH(1TXN)15/03/20 170320-MIR200 8077410840	MIR2008077410840	21/03/20	23.60		0.00
21/03/20	UPI-RAMESH R-AASAIRAMESH1996@OKHDFCBANK	0000008113056530	21/03/20		100.00	100.00

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	-KKBK0008716-008113531164-BSNNS					
21/03/20	NWD-652166XXXXXX1400-DOPN0694-SIVAKASI	0000008113193817	21/03/20	100.00		0.00
23/03/20	UPI-VIGNESHWARAN	0000008319108834	23/03/20		1,000.00	1,000.00
	S-VIGNESHWARANSMSV@OKAX					
	IS-VIJB0003079-008319569031-HIIIIIIII					
23/03/20	NWD-652166XXXXXX1400-1093WS01-VIRUDHUNAG	0000008319017658	23/03/20	1,000.00		0.00
	AR					
27/03/20	HDB SAL PAID MARCH 2020	0000003278176133	27/03/20		9,478.00	9,478.00
27/03/20	UPI-XXXXXX0020-VIJB0003079-008717292440-	0000008717976649	27/03/20	9,390.00		88.00
	HIII					
28/03/20	UPI-MUNESWARI S-VIGNESHWARANSMSV@OKSBI	0000008817517974	28/03/20		52.00	140.00
	-SBIN0070654-008817255126-HIII					
28/03/20	UPI-VIGNESHWARAN	0000008817521150	28/03/20		2.00	142.00
	S-VIGNESHWARANSMSV@OKAX					
	IS-VIJB0003079-008817787246-UPI					
28/03/20	20200328089189324710/PAYTMWALLETLOADING	0000200883861184	28/03/20	30.00		112.00
31/03/20	IMPS-009110578896-CASHFREE PRIVATE LIM-H	0000009110578896	31/03/20		1.00	113.00
	DFC-XXXXXX7325-BANK DETAILS VALIDATION Z					
	HIYOU TEC					
01/04/20	UPI-PM CARES-PMCARES@SBI-SBIN0000691-009	0000000920704426	31/03/20	32.00		81.00
	200241546-UPI					
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		7.00	88.00
03/04/20	IMPS-009417258179-CASHFREE PRIVATE LIM-H	0000009417258179	03/04/20		1.00	89.00
	DFC-XXXXXX7325-BANK DETAILS VALIDATION B					
	EADWALLET					
03/04/20	IMPS-009419671982-RAZORPAY 390-HDFC-XXXX	0000009419671982	03/04/20		1.03	90.03
	XXXX6751-EA2ZI0ZEOW73M6					
05/04/20	UPI-MR MADA SAMY M-MADASAMIAYANAR19852	0000009610525976	05/04/20		500.00	590.03
	0@OKHDFCBANK-CBIN0281426-009610046631-UP					
	I					
05/04/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000009611559494	05/04/20	449.00		141.03
	ICICI-ICIC0000555-009611082611-UPI					

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05/04/20	UPI-KALIRAJ K-KKALIRAJ4@OKSBI-SBIN00009 75-009614103489-HIII	0000009614551773	05/04/20	50.00		91.03
07/04/20	UPI-MUNEESWARI S-VIGNESHWARANSMSV@OKSBI -SBIN0070654-009816715181-HIII	0000009816161975	07/04/20		50.00	141.03
07/04/20	UPI-KALIRAJ K-KKALIRAJ4@OKSBI-SBIN00009 75-009819586716-HIII	0000009819911978	07/04/20	50.00		91.03
08/04/20	UPI-MUNEESWARI S-VIGNESHWARANSMSV@OKSBI -SBIN0070654-009917782251-HII	0000009917199197	08/04/20		2.00	93.03
08/04/20	UPI-CHELLAIYA PRINTS-CHELLAIYAPRINTS@OKH DFCBANK-BKID0008016-009917923139-ADVANCE SUBRAMANI	0000009917382253	08/04/20		1,400.00	1,493.03
08/04/20	POS 652166XXXXXX1400 CASH BULL	0000009917941736	08/04/20	1,321.92		171.11
10/04/20	UPI-MUNEESWARI S-VIGNESHWARANSMSV@OKSBI -SBIN0070654-010109688779-HIII	0000001019132417	10/04/20		15.00	186.11
10/04/20	CC 000545964XXXXXX4366 AUTOPAY SI-TAD	0000000248891520	10/04/20	23,401.00		-23,214.89
10/04/20	CC 000545964XXXXXX4366 AUTOPAY SI-TAD	0000000248891521	10/04/20		23,401.00	186.11
10/04/20	CC 000545964XXXXXX4366 AUTOPAY SI-TAD	0000000248983800	10/04/20	1,401.00		-1,214.89
10/04/20	CC 000545964XXXXXX4366 AUTOPAY SI-TAD	0000000248983801	10/04/20		1,401.00	186.11
13/04/20	UPI-XXXXXX0020-VIJB0003079-010416722690- HIII	0000010416280044	13/04/20	100.00		86.11
19/04/20	EGLII7WSYJSXID/RAZPONSITEGOCOM	0000201105336725	19/04/20	1.00		85.11
21/04/20	UPI-MR MADA SAMY M-MADASAMIAYANAR19852 0@OKHDFCBANK-CBIN0281426-011218185104-UP I	0000011218125340	21/04/20		3,000.00	3,085.11
21/04/20	UPI-XXXXXX0020-VIJB0003079-011218189311- HIII	0000011218128900	21/04/20	3,000.00		85.11
29/04/20	FEE-ATM CASH(1TXN)19/03/20 210320-MIR201 1912066912	MIR2011912066912	29/04/20	23.18		61.93
29/04/20	FEE-ATM CASH(1TXN)21/03/20 230320-MIR201 1912117442	MIR2011912117442	29/04/20	23.60		38.33
29/04/20	FEE-ATM CASH(1TXN)23/03/20 240320-MIR201 1912120069	MIR2011912120069	29/04/20	23.60		14.73

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 VIGNESWARAN S
468
JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 20/02/2020

To : 20/08/2020

Statement of account

29/04/20	FEE-ATM NON CASH(1TXN)23/03/20 240320-MI R2011912120085	MIR2011912120085	29/04/20	10.05		4.68
30/04/20	HDB SAL PAID APR 2020	0000004302962459	30/04/20		9,478.00	9,482.68
30/04/20	UPI-XXXXXX0020-VIJB0003079-012119334982- HIII	0000012119884651	30/04/20	9,400.00		82.68
01/05/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV@OKAX IS-VIJB0003079-012209329667-HII	0000001229691341	01/05/20		50.00	132.68
01/05/20	1056068837762686976/PAYGTPASFARTECHNOLOG	0000201221228988	01/05/20	131.67		1.01
10/05/20	UPI-MAHESWARAN P-MAHESHSKC078@OKAXIS-UTI B0000089-013115083163-UPI	0000013115221557	10/05/20		700.00	701.01
10/05/20	EOC01GJG6OIH8G/RAZPONSITEGOCOM	0000201316934314	10/05/20	699.00		2.01
11/05/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV@OKAX IS-VIJB0003079-013209245470-HI	0000001329225576	11/05/20		10.00	12.01
11/05/20	KQQX45EOAF62LO6XDY/PAYUMONEY	0000201327236396	11/05/20	10.00		2.01
11/05/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV-1@O KHDFCBANK-VIJB0003079-013213387817-UPI	0000013213589828	11/05/20		2,500.00	2,502.01
11/05/20	EOYRYSONNZKMYL/RAZPHDBFINANCIALSERV	0000201327412960	11/05/20	2,499.00		3.01
12/05/20	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED-VIGNESHWARAN.S-AXISCN00511 44946	AXISCN0051144946	12/05/20		311.00	314.01
12/05/20	UPI-XXXXXX0020-VIJB0003079-013314271605- UPI	0000013314586165	12/05/20	314.00		0.01
15/05/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV@OKAX IS-VIJB0003079-013610172285-HII	0000013610004781	15/05/20		400.00	400.01
15/05/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000013610807879	15/05/20	400.00		0.01
15/05/20	IMPS-013613096057-A SHANMUGAGANESH-HDFC -XXXXXXXXX4077-MOBILE PURCHASE	0000013613096057	15/05/20		2,000.00	2,000.01
15/05/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000013614807969	15/05/20	500.00		1,500.01

HDFC BANK LIMITED

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SIVAKASI 626123
TAMIL NADU INDIA

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Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 20/02/2020

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Statement of account

15/05/20	AR NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000013614807970	15/05/20	500.00		1,000.01
15/05/20	AR NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000013617808025	15/05/20	1,000.00		0.01
18/05/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV@OKAX IS-VIJB0003079-013912282035-HII	0000013913899387	18/05/20		200.00	200.01
18/05/20	AR NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000013913808589	18/05/20	200.00		0.01
24/05/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-014512187955-UPI	0000014512113779	24/05/20		500.00	500.01
24/05/20	AR NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000014513810151	24/05/20	500.00		0.01
01/06/20	HDB SAL PAID MAY 2020	0000005314091708	01/06/20		13,018.00	13,018.01
01/06/20	NWD-652166XXXXXX1400-3R097301-SIVAKASI	0000015314295365	01/06/20	500.00		12,518.01
01/06/20	NWD-652166XXXXXX1400-00975006-SIVAKASI	0000015316021351	01/06/20	8,000.00		4,518.01
01/06/20	NWD-652166XXXXXX1400-00975006-SIVAKASI	0000015316000467	01/06/20	4,300.00		218.01
01/06/20	UPI-CHANDRA PRAKASHS-CHANDRAPRAKASHS3232 @OKAXIS-TMBL0000341-015318333166-UPI	0000015318216333	01/06/20		230.00	448.01
01/06/20	POS 652166XXXXXX1400 ONSITEGO	0000015318584215	01/06/20	422.00		26.01
04/06/20	UPI-SIVA SELVI K-SELVIJESUS.SELVI570@OKH DFCBANK-HDFC0001860-015619773491-NKBJ	0000015619957112	04/06/20		500.00	526.01
04/06/20	POS 652166XXXXXX1400 ONSITEGO	0000015619600845	04/06/20	400.00		126.01
05/06/20	UPI-JEYAMAHENDRAN-MAHIDHONI1997MAIL@OKIC ICI-TMBL0000231-015713909194-HIII	0000015713762216	05/06/20	100.00		26.01
06/06/20	UPI-MUNESWARI S-VIGNESHWARANSMSV@OKSBI -SBIN0070654-015808359105-HIII	0000001588156918	06/06/20		500.00	526.01
07/06/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-015919726138-UPI	0000015919219870	07/06/20	433.73		92.28
07/06/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-015919735837-UPI	0000015919234175	07/06/20	49.00		43.28

HDFC BANK LIMITED

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 Currency : INR
 Email : VIGNESHWARANSMSV@GMAIL.COM
 Cust ID : 131340488
 Account No : 50100294107309 OTHER
 A/C Open Date : 17/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
 Branch Code : 1860 Product Code : 105

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 SIVAKASI
 SIVAKASI 626123
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 20/02/2020

To : 20/08/2020

Statement of account

08/06/20	UPI-LAKSHMI -SIVASENPAGAM111@OKSBI-SBIN	0000016011479214	08/06/20		1,900.00	1,943.28
	0070654-016011001932-MOBAIL					
08/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS	0000016013116808	08/06/20		10,000.00	11,943.28
	BI-BKID0008016-016013652170-UPI					
08/06/20	POS 652166XXXXXX1400 SUN MOBILES	0000000000000349	08/06/20	1,400.00		10,543.28
08/06/20	POS 652166XXXXXX1400 THILAGARAJ ENTER	0000016016906719	08/06/20	1,960.00		8,583.28
08/06/20	POS 652166XXXXXX1400 THILAGARAJ ENTER	0000016016907801	08/06/20	618.00		7,965.28
08/06/20	EAW-652166XXXXXX1400-CWRO0890-SIVAKASI	00000000000007311	08/06/20	5,000.00		2,965.28
08/06/20	EAW-652166XXXXXX1400-CWRO0890-SIVAKASI	00000000000007312	08/06/20	2,000.00		965.28
08/06/20	EAW-652166XXXXXX1400-SWAW0890-SIVAKASI	00000000000003824	08/06/20	900.00		65.28
10/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000001629746049	10/06/20	49.00		16.28
	IC0000001-016209737561-UPI					
10/06/20	UPI-SATHISKUMAR	0000016219145206	10/06/20		500.00	516.28
	M-KUMARSATHISH1732@OKHDF					
	CBANK-HDFC0001860-016219432888-HI					
10/06/20	IMPS-016219758759-S SATHIYA-HDFC-XXXXXX	0000016219758759	10/06/20		501.00	1,017.28
	XXXXX9509-HIIIIIII					
11/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS	0000016316307709	11/06/20		1,000.00	2,017.28
	BI-BKID0008016-016316874551-UPI					
11/06/20	NWD-652166XXXXXX1400-OMAD0030-VIRUDHUNAG	0000016317018123	11/06/20	1,000.00		1,017.28
	AR					
12/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS	0000016411326294	12/06/20		1,500.00	2,517.28
	BI-BKID0008016-016411348547-UPI					
12/06/20	NWD-652166XXXXXX1400-TCCS1328-VIRUDHUNAG	0000016412004492	12/06/20	1,500.00		1,017.28
	AR					
15/06/20	POS 652166XXXXXX1400 ONSITEGO	0000016713542266	15/06/20	654.00		363.28
15/06/20	NWD-652166XXXXXX1400-DOPN0694-SIVAKASI	0000016714464496	15/06/20	100.00		263.28
15/06/20	UPI-MR KARTHEESWARAN A K-9688024402@UPI-	0000016715491579	15/06/20		3,057.00	3,320.28
	IDIB000S124-016715567120-MOBILE DUE					
15/06/20	UPI-VENKADES B-VENKADESVENKADES@OKSBI-S	0000016715654879	15/06/20	700.00		2,620.28
	BIN0012767-016715977688-UPI					
15/06/20	POS 652166XXXXXX1400 RAZORPAY SOTWARE	0000016715227200	15/06/20	2,526.56		93.72

HDFC BANK LIMITED

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MR VIGNESWARAN S
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JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
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Branch Code : 1860 Product Code : 105

From : 20/02/2020

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Statement of account

15/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-016717681740-UPI	0000016717426128	15/06/20		1,000.00	1,093.72
16/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-016811948928-UPI	0000016811320246	16/06/20		1,000.00	2,093.72
16/06/20	UPI-MUNEE SWARI S-VIGNESHWARANSMSV@OKSBI -SBIN0070654-016811977622-HII	0000016811340709	16/06/20		50.00	2,143.72
16/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-016811064934-UPI	0000016811423307	16/06/20		100.00	2,243.72
16/06/20	NWD-652166XXXXXX1400-DOPN0694-SIVAKASI	0000016812531540	16/06/20	2,200.00		43.72
16/06/20	UPI-SIVA SELVI K-SELVIJESUS.SELVI570@OKH DFCBANK-HDFC0001860-016819136261-NKNN	0000016819195734	16/06/20		700.00	743.72
16/06/20	POS 652166XXXXXX1400 ONSITEGO	0000016820646188	16/06/20	699.00		44.72
17/06/20	UPI-RAMANATHAN M-RAMANATHAN1151995@OKHDF CBANK-IOBA0002861-016911323235-HIII	0000016911815490	17/06/20	44.00		0.72
17/06/20	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED-VIGNESHWARAN.S-AXISCN00525 13355	AXISCN0052513355	17/06/20		151.00	151.72
18/06/20	UPI-RAMANATHAN M-RAMANATHAN1151995@OKHDF CBANK-IOBA0002861-017012036864-HI	0000017012476887	18/06/20		2,000.00	2,151.72
18/06/20	POS 652166XXXXXX1400 RAZORPAY SOTWARE	0000017012247173	18/06/20	1,913.00		238.72
18/06/20	NWD-652166XXXXXX1400-00951016-SIVAKASI	0000017012008591	18/06/20	200.00		38.72
18/06/20	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED-VIGNESHWARAN.S-AXISCN00525 71920	AXISCN0052571920	18/06/20		77.00	115.72
18/06/20	UPI-RAMESH R-AASAIRAMESH1996@OKAXIS-KKB K0008716-017014935340-HII	0000017014550489	18/06/20	100.00		15.72
25/06/20	UPI-SIVA SELVI K-SELVIJESUS.SELVI570-1@O KICICI-TMBL0000003-017715122969-BKN	0000017715213011	25/06/20		4,000.00	4,015.72
25/06/20	KQXQX7UPAR725PW2CA/PAYUMANAPPURAMFINANC	0000201776087853	25/06/20	1,343.00		2,672.72
25/06/20	KQXQX7UPARZ2LP6RCY/PAYUMANAPPURAMFINANC	0000201776092116	25/06/20	899.39		1,773.33

HDFC BANK LIMITED

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Branch Code : 1860 Product Code : 105

Nomination : Registered

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Statement of account

25/06/20	F6PDZUT0UPB6RK/RAZPHDBFINANCIALSERV	0000201776096519	25/06/20	1,764.16		9.17
27/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-017911046889-UPI	0000017911150130	27/06/20		1.00	10.17
27/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-017914137015-UPI	0000017914302342	27/06/20		1,000.00	1,010.17
27/06/20	UPI-RASUKUTTI S-KUTTIRASU95@OKAXIS-UTIB0 003772-017915123432-HII	0000017915795656	27/06/20	100.00		910.17
28/06/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000018013816538	28/06/20	900.00		10.17
29/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-018114726472-UPI	0000018114249472	29/06/20	1.00		9.17
29/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-018115518373-UPI	0000018115562598	29/06/20		200.00	209.17
29/06/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000018115816765	29/06/20	200.00		9.17
30/06/20	HDB SAL PAID JUN 2020	0000006301036136	30/06/20		9,656.00	9,665.17
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		2.00	9,667.17
01/07/20	UPI-SATHISKUMAR M-KUMARSATHISH1732@OKHDF CBANK-HDFC0001860-018313421342-HIII	0000018313978517	01/07/20	500.00		9,167.17
02/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000018417817656	02/07/20	6,000.00		3,167.17
02/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000018418817657	02/07/20	3,100.00		67.17
03/07/20	UPI-BOSE K-BOSEJOTHIO@OKSBI-SBIN0000921 -018513350834-HI	0000018513700552	03/07/20		40.00	107.17
03/07/20	NWD-652166XXXXXX1400-DOPN0694-SIVAKASI	0000018513772540	03/07/20	100.00		7.17
05/07/20	IMPS-018714328018-RAZORPAY 390-HDFC-XXXX XXXX6751-FAKCH3VJZSZAW	0000018714328018	05/07/20		1,146.00	1,153.17
05/07/20	FAKIHIB08SEWPQ/RAZPONSITEGOCOM	0000201873332831	05/07/20	699.00		454.17
06/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-018809831637-UPI	0000001889497384	06/07/20	49.00		405.17

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06/07/20	FBCJ705RSLSOTT/RAZPRAZORPAYSOFTWARE	0000201884209432	06/07/20	353.00		52.17
06/07/20	IMPS-018817414470-CASHFREE PAYMENTS IN-H	0000018817414470	06/07/20		1.00	53.17
	DFC-XXXXXXXX0064-BV6381592					
06/07/20	FBCN7A4FKCIHAT/RAZPRAZORPAYSOFTWARE	0000201884233131	06/07/20	23.60		29.57
07/07/20	IMPS-018909841866-RAZORPAY - MERCHANT -H	0000018909841866	07/07/20		1,800.00	1,829.57
	DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER					
07/07/20	POS 652166XXXXXXXX1400 PAY*PALRAJ	0000018916772616	07/07/20	385.00		1,444.57
08/07/20	IMPS-019010663435-RAZORPAY - MERCHANT -H	0000019010663435	08/07/20		1,800.00	3,244.57
	DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER					
08/07/20	POS 652166XXXXXXXX1400 PAYTM MOBILE SOL	0000019011281637	08/07/20	1,250.00		1,994.57
08/07/20	NWD-652166XXXXXXXX1400-1093WS01-VIRUDHUNAG	0000019012010149	08/07/20	500.00		1,494.57
	AR					
08/07/20	NWD-652166XXXXXXXX1400-N2419900-VIRUDHUNAG	0000019013819143	08/07/20	1,000.00		494.57
	AR					
08/07/20	POS 652166XXXXXXXX1400 ONSITEGO	0000019015617056	08/07/20	338.00		156.57
08/07/20	IMPS-019016539976-RAZORPAY 390-HDFC-XXXX	0000019016539976	08/07/20		2,400.00	2,556.57
	XXXX6751-FBYDZQHUVVPZDI					
08/07/20	POS 652166XXXXXXXX1400 ONSITEGO	0000019017645929	08/07/20	388.00		2,168.57
09/07/20	NWD-652166XXXXXXXX1400-N2419900-VIRUDHUNAG	0000019110819337	09/07/20	500.00		1,668.57
	AR					
09/07/20	IMPS-019110942335-RAZORPAY - MERCHANT -H	0000019110942335	09/07/20		2,115.00	3,783.57
	DFC-XXXXXXXX9522-WITHINWORKS FINANCIAL SERVICES					
09/07/20	POS 652166XXXXXXXX1400 ONSITEGO	0000019111547767	09/07/20	388.00		3,395.57
09/07/20	IMPS-019111144925-RAZORPAY 390-HDFC-XXXX	0000019111144925	09/07/20		2,400.00	5,795.57
	XXXX6751-FCIOUSNZVXRSWY					
09/07/20	NWD-652166XXXXXXXX1400-1093WS01-VIRUDHUNAG	0000019111014156	09/07/20	2,500.00		3,295.57
	AR					
09/07/20	EAW-652166XXXXXXXX1400-CWRO0890-SIVAKASI	0000000000008660	09/07/20	500.00		2,795.57
09/07/20	POS 652166XXXXXXXX1400 ONSITEGO	0000019114594415	09/07/20	388.00		2,407.57
09/07/20	POS 652166XXXXXXXX1400 ONSITEGO	0000019114597246	09/07/20	699.00		1,708.57

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 VIGNESWARAN S
468
JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 20/02/2020

To : 20/08/2020

Statement of account

09/07/20	ATW-652166XXXXXX1400-P3ENCI35-VIRUDHUNAG AR	0000000000005643	09/07/20	500.00		1,208.57
09/07/20	ATW-652166XXXXXX1400-P3ENCI35-VIRUDHUNAG AR	0000000000005644	09/07/20	500.00		708.57
09/07/20	NWD-652166XXXXXX1400-TMB19402-VIRUDHUNAG AR	0000019119991102	09/07/20	500.00		208.57
10/07/20	IMPS-019209433735-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION T OUCOLOR TECHNOLOGIES	0000019209433735	10/07/20		1.00	209.57
10/07/20	IMPS-019210609198-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX3173-TRANSFER	0000019210609198	10/07/20		2,292.00	2,501.57
10/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000019211819643	10/07/20	300.00		2,201.57
10/07/20	UPI-RAMESH R-AASAIRAMESH1996@OKAXIS-KKB K0008716-019212200268-HII	0000019212168344	10/07/20	500.00		1,701.57
10/07/20	POS 652166XXXXXX1400 PAY*PALRAJ	0000019215430073	10/07/20	205.00		1,496.57
10/07/20	NWD-652166XXXXXX1400-TMB19402-VIRUDHUNAG AR	0000019216388976	10/07/20	700.00		796.57
10/07/20	NWD-652166XXXXXX1400-02150265-VIRUDHUNAG AR	0000019217555721	10/07/20	500.00		296.57
10/07/20	POS 652166XXXXXX1400 HPCL K A A ARUNA	0000019218103218	10/07/20	99.25		197.32
11/07/20	IMPS-019315139316-RAZORPAY 390-HDFC-XXXX XXXX6751-FD9YZHJZMEUWBV	0000019315139316	11/07/20		2,292.00	2,489.32
11/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-019334692164-PAYVIARAZORPAY	0000019317324314	11/07/20	1,605.00		884.32
13/07/20	NWD-652166XXXXXX1400-1093WS01-VIRUDHUNAG AR	0000019510000530	13/07/20	500.00		384.32
13/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000019511820332	13/07/20	300.00		84.32
13/07/20	RREF-652166*****1400-019011281637-08/07	0000000000000000	13/07/20		1,250.00	1,334.32
14/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-019611084734-PAYVIARAZORPAY	0000019611587717	14/07/20	199.00		1,135.32

HDFC BANK LIMITED

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MR VIGNESWARAN S
468
JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 20/02/2020

To : 20/08/2020

Statement of account

14/07/20	IMPS-019613895963-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHTM	0000019613895963	14/07/20		1,910.00	3,045.32
14/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-019613803090-MONEYCLICK	0000019613524954	14/07/20	2,630.32		415.00
14/07/20	IMPS-019613937645-RAZORPAY 390-HDFC-XXXX XXXX6751-FEIZO33OEZQDX0	0000019613937645	14/07/20		2,400.00	2,815.00
14/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-019613921471-HOLIPAY	0000019613676262	14/07/20	2,412.00		403.00
14/07/20	IMPS-019613955410-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000019613955410	14/07/20		2,300.00	2,703.00
14/07/20	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED-VIGNESHWARAN.S-AXISCN00537 91102	AXISCN0053791102	14/07/20		34.00	2,737.00
14/07/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-019617292967-ZOMATO PAYMENT	0000019617425515	14/07/20	250.00		2,487.00
15/07/20	NWD-652166XXXXXX1400-00975006-SIVAKASI	0000019710028171	15/07/20	600.00		1,887.00
15/07/20	IMPS-019712905777-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000019712905777	15/07/20		1,800.00	3,687.00
15/07/20	POS 652166XXXXXX1400 COOLCASH	0000019712563333	15/07/20	3,058.53		628.47
15/07/20	IMPS-019712926082-RAZORPAY 390-HDFC-XXXX XXXX6751-FEFVQOSRPLOYHC	0000019712926082	15/07/20		2,400.00	3,028.47
15/07/20	POS 652166XXXXXX1400 WITHINWORKS FINA	0000019712564624	15/07/20	3,021.00		7.47
15/07/20	IMPS-019712936685-RAZORPAY 390-HDFC-XXXX XXXX6751-FEG0KPZLWWZAH1	0000019712936685	15/07/20		2,115.00	2,122.47
15/07/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-019714481937-UPI	0000019714354504	15/07/20		2,000.00	4,122.47
15/07/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-019720253265-UPI	0000019720016568	15/07/20		2,000.00	6,122.47
15/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-019722780949-UPI	0000019722869907	15/07/20	16.00		6,106.47
15/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000019722878715	15/07/20	49.00		6,057.47

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR VIGNESWARAN S
468
JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

Nomination : Registered

From : 20/02/2020

To : 20/08/2020

Statement of account

	IC0000001-019722788166-UPI					
16/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000019810821143	16/07/20	4,400.00		1,657.47
16/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000019812821178	16/07/20	200.00		1,457.47
16/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000019812821179	16/07/20	100.00		1,357.47
16/07/20	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PRIVATE LIMITED-VIGNESHWARAN.S-AXISCN0053925891	AXISCN0053925891	16/07/20		100.00	1,457.47
16/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-019816901777-UPI	0000019816921778	16/07/20	16.00		1,441.47
16/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-019822172561-UPI	0000019822737706	16/07/20	16.00		1,425.47
17/07/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB0000000-019910452310-UPI TRANSACTION	0000019910875177	17/07/20	10.00		1,415.47
17/07/20	IMPS-019912367746-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0033-BV6799437	0000019912367746	17/07/20		1.00	1,416.47
17/07/20	FEE-ATM CASH(3TXN)09/07/20-AOR2019941073099	AOR2019941073099	17/07/20	70.80		1,345.67
17/07/20	FEE-ATM CASH(4TXN)10/07/20-AOR2019941126662	AOR2019941126662	17/07/20	94.40		1,251.27
17/07/20	IMPS-019917115758-RAZORPAY 390-HDFC-XXXX XXXX6751-FFYUS3HUT18EJR	0000019917115758	17/07/20		1.00	1,252.27
17/07/20	FFZCAOWWYNDYNGM/RAZPRAZORPAYSOFTWARE	0000201992230838	17/07/20	99.00		1,153.27
17/07/20	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-PREPAID@ICICI-ICIC0000555-019922304040-UPI	0000019922300953	17/07/20	16.00		1,137.27
18/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000020008821593	18/07/20	100.00		1,037.27
18/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG AR	0000020009045266	18/07/20	100.00		937.27
18/07/20	IMPS-020010143600-RAZORPAY - MERCHANT -H	0000020010143600	18/07/20		1,669.60	2,606.87

HDFC BANK LIMITED

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MR VIGNESWARAN S
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JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIVAKASI
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NO.5
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City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 20/02/2020

To : 20/08/2020

Statement of account

	DFC-XXXXXXXX9522-DISBURSEMENT CSD1000900 6					
18/07/20	FEE-ATM CASH(2TXN)13/07/20-AOR2020042260 519	AOR2020042260519	18/07/20	47.20		2,559.67
18/07/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-020018202299-UPI	0000020018588838	18/07/20		600.00	3,159.67
18/07/20	FFYXYEQA7S5OIH/RAZPUSHAFINANCIAL	0000202002877164	18/07/20	3,157.70		1.97
18/07/20	IMPS-020019298974-RAZORPAY 390-HDFC-XXXX XXXX6751-FFZHI9ZNL4IPI	0000020019298974	18/07/20		2,292.00	2,293.97
19/07/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-020109389925-UPI	0000002019005171	19/07/20	1.00		2,292.97
19/07/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-020109397239-HII	0000002019012266	19/07/20	600.00		1,692.97
19/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-020116545302-UPI	0000020116802860	19/07/20	219.00		1,473.97
19/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-020120950215-UPI	0000020120594199	19/07/20	16.00		1,457.97
20/07/20	FEE-ATM CASH(1TXN)15/07/20-AOR2020260862 533	AOR2020260862533	20/07/20	23.60		1,434.37
20/07/20	IMPS-020216380050-RAZORPAY 390-HDFC-XXXX XXXX6751-FGITYWDAPIIUBI	0000020216380050	20/07/20		382.00	1,816.37
21/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000020310822240	21/07/20	200.00		1,616.37
21/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000020311822277	21/07/20	200.00		1,416.37
21/07/20	FEE-ATM CASH(3TXN)16/07/20-AOR2020361664 995	AOR2020361664995	21/07/20	70.80		1,345.57
21/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000020312822291	21/07/20	800.00		545.57
21/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000020312822292	21/07/20	200.00		345.57
21/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG	0000020315537585	21/07/20	200.00		145.57

HDFC BANK LIMITED

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MR VIGNESWARAN S
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 JAWAHARLAL NEHRU ROAD
 SIVAKASI
 SIVAKASI 626123
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 20/02/2020

To : 20/08/2020

Statement of account

	AR					
22/07/20	FEE-ATM CASH(2TXN)18/07/20-AOR2020462409	AOR2020462409710	22/07/20	47.20		98.37
	710					
22/07/20	UPI-SIVA SELVI K-SELVIJESUS.SELVI570-1@O	0000020411789069	22/07/20		3,600.00	3,698.37
	KICICI-TMBL0000003-020411413360-BKNM					
22/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000020411800564	22/07/20	3,121.00		577.37
	BIN0016209-020411580493-PAYVIARAZORPAY					
22/07/20	IMPS-020412740330-RAZORPAY 390-HDFC-XXXX	0000020412740330	22/07/20		2,115.00	2,692.37
	XXXX6751-FHRI9RWHEDTXV7					
22/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG	0000020412953480	22/07/20	300.00		2,392.37
	AR					
22/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG	0000020413993135	22/07/20	300.00		2,092.37
	AR					
22/07/20	FHU069EAHH6UBR/RAZPAGLOWFIN	0000202045298695	22/07/20	1,800.00		292.37
22/07/20	IMPS-020420124755-ACC VALIDATION BY ME-H	0000020420124755	22/07/20		1.00	293.37
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
23/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG	0000020511434287	23/07/20	200.00		93.37
	AR					
23/07/20	UPI-VINOTHKUMAR S-VINOTHKUMARMAHE938093	0000020514167703	23/07/20		12,700.00	12,793.37
	80@OKSBI-SBIN0000921-020514907778-GFDD					
23/07/20	FEE-ATM CASH(5TXN)21/07/20-AOR2020563577	AOR2020563577672	23/07/20	118.00		12,675.37
	672					
23/07/20	POS 652166XXXXXX1400 BIGSHARK	0000020516548848	23/07/20	1,572.08		11,103.29
23/07/20	POS 652166XXXXXX1400 ACEMONEYINDIA LI	0000020516549297	23/07/20	3,053.85		8,049.44
23/07/20	IMPS-020516351817-RAZORPAY 390-HDFC-XXXX	0000020516351817	23/07/20		2,115.00	10,164.44
	XXXX6751-FHULNYDFJ5KTVO					
23/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000020518631182	23/07/20	579.00		9,585.44
	9-020518037760-UPI					
23/07/20	POS 652166XXXXXX1400 ZOMATOMEDIAPRIVA	0000020518039733	23/07/20	579.00		9,006.44
24/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000020610822941	24/07/20	100.00		8,906.44
	AR					
24/07/20	FEE-ATM CASH(2TXN)22/07/20-AOR2020664527	AOR2020664527343	24/07/20	47.20		8,859.24

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MR VIGNESWARAN S
468
JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

Nomination : Registered

From : 20/02/2020

To : 20/08/2020

Statement of account

	343					
24/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG AR	0000020612955992	24/07/20	500.00		8,359.24
24/07/20	UPI-SIVA KUMAR S-LANCERSIVA@OKSBI-SBIN0 012767-020612451562-UPI	0000020612100484	24/07/20	2,100.00		6,259.24
24/07/20	182385553/CSHFRETOUCOLOR	0000202066560785	24/07/20	3,022.50		3,236.74
24/07/20	IMPS-020613061186-CASHFREE-HDFC-XXXXXXX 0175- CF	0000020613061186	24/07/20		3,008.80	6,245.54
24/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG AR	0000020613003210	24/07/20	1,000.00		5,245.54
24/07/20	FEE-ATM CASH(1TXN)23/07/20-AOR2020664585 926	AOR2020664585926	24/07/20	23.60		5,221.94
24/07/20	UPI REM-20200723-020518037760	0000000000000000	24/07/20		579.00	5,800.94
25/07/20	FIB9FNLVWOLLYA/RAZPCASHXL	0000202077077375	25/07/20	2,517.50		3,283.44
25/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-020711229734-UPI	0000020711302104	25/07/20	50.00		3,233.44
25/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG AR	0000020712461268	25/07/20	200.00		3,033.44
25/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG AR	0000020713501734	25/07/20	200.00		2,833.44
25/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG AR	0000020714541423	25/07/20	1,000.00		1,833.44
25/07/20	ATW-652166XXXXXX1400-P3ENCI35-VIRUDHUNAG AR	00000000000008177	25/07/20	1,500.00		333.44
26/07/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-020807415658-UPI	0000002087815469	26/07/20	298.00		35.44
27/07/20	FEE-ATM CASH(3TXN)24/07/20-AOR2020968313 926	AOR2020968313926	27/07/20	35.44		0.00
28/07/20	UPI-SANTHANAMARIAPPAN M-SANTHANAMARIAPPA N23@OKHDFCBANK-UCBA0001804-021009838513- BORA	0000002109495338	28/07/20		5,000.00	5,000.00

HDFC BANK LIMITED

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JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

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Account Branch : SIVAKASI
Address : HDFC BANK LTD
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City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 20/02/2020

To : 20/08/2020

Statement of account

28/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000021009823880	28/07/20	5,000.00		0.00
31/07/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-021319272735-UPI	0000021319670428	31/07/20		500.00	500.00
31/07/20	HDB SAL PAID JUL 2020	0000007319157101	31/07/20		9,004.00	9,504.00
31/07/20	UPI-SIVA SELVI K-SELVIJESUS.SELVI570@OKH DFCBANK-HDFC0001860-021320268528-HII AKK A	0000021320590919	31/07/20	2,000.00		7,504.00
31/07/20	FL9XCTEH7UDE7H/RAZPCASHXL	0000202131701818	31/07/20	2,309.59		5,194.41
01/08/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000021406824766	01/08/20	500.00		4,694.41
01/08/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000021410824854	01/08/20	200.00		4,494.41
01/08/20	IMPS-021410579947-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-DISBURSEMENT CSD1000118 67	0000021410579947	01/08/20		2,657.60	7,152.01
01/08/20	NWD-652166XXXXXX1400-CUB02047-VIRUDHUNAG AR	0000021411177551	01/08/20	500.00		6,652.01
03/08/20	UPI-SANTHANAMARIAPPAN M-SANTHANAMARIAPPA N23@OKHDFCBANK-UCBA0001804-021613958784- UPI	0000021613018161	03/08/20	5,000.00		1,652.01
03/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 21666926110-PAYMENT FOR CATEGO	0000021622572324	03/08/20	16.00		1,636.01
04/08/20	FEE-ATM CASH(1TXN)28/07/20 300720-MIR202 1676688407	MIR2021676688407	04/08/20	23.60		1,612.41
04/08/20	FEE-ATM CASH(3TXN)24/07/20 270720-MIR202 1676699153	MIR2021676699153	04/08/20	35.36		1,577.05
04/08/20	FEE-ATM CASH(3TXN)25/07/20 290720-MIR202 1676696510	MIR2021676696510	04/08/20	70.80		1,506.25
04/08/20	NWD-652166XXXXXX1400-TMB19402-VIRUDHUNAG AR	0000021718530536	04/08/20	1,500.00		6.25

HDFC BANK LIMITED

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Cust ID : 131340488
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Branch Code : 1860 Product Code : 105

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To : 20/08/2020

Statement of account

05/08/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-021812104447-UPI	0000021812557518	05/08/20		200.00	206.25
05/08/20	NWD-652166XXXXXX1400-TMB19402-VIRUDHUNAG AR	0000021813954040	05/08/20	200.00		6.25
18/08/20	IMPS-023112874936-RAZORPAY 390-HDFC-XXXX XXXX6751-FS8QKSKB9BHEIZ	0000023112874936	18/08/20		2,221.20	2,227.45
18/08/20	IMPS-023114206716-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1597733971923B609613 M100013	0000023114206716	18/08/20		2,674.00	4,901.45
18/08/20	NWD-652166XXXXXX1400-TMB19402-VIRUDHUNAG AR	0000023114064986	18/08/20	4,900.00		1.45
18/08/20	.NWD DECCHG 04/08/20 CARDEND 1400 050820 -MIR2022991143633	MIR2022991143633	18/08/20	1.45		0.00
19/08/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-023209360784-UPI	0000002329527420	19/08/20		200.00	200.00
19/08/20	UPI-MUNEESWARI S-VIGNESHWARANSMSV@OKSBI -SBIN0070654-023209371357-HI	0000002329536459	19/08/20		49.00	249.00
19/08/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-023209128358-UPI	0000002329539531	19/08/20	199.00		50.00
19/08/20	FEE-ATM CASH(1TXN)18/08/20-AOR2023298522 955	AOR2023298522955	19/08/20	21.95		28.05
19/08/20	.NWD DECCHG 04/08/20 CARDEND 1400 050820 -MIR2023195571973	MIR2023195571973	19/08/20	6.26		21.79

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
215

Cr Count
118

Debits
255,461.38

Credits
255,483.17

Closing Bal
21.79

Generated On: 20-Aug-2020 19:09

Generated By:
131340488

Requesting Branch Code: NET

HDFC BANK LIMITED

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Statement of account

This is a computer generated statement and does
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HDFC BANK LIMITED

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