



Account Branch : POONAMALLEE HIGH ROAD
 Address : HDFC BANK LTD,
 NO 8, RAJARATHNAM STREET,
 NEAR BEVERLY HOTEL, KILPAUK,
 City : CHENNAI 600010
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : perumal.nir@gmail.com
 Cust ID : 50961281
 Account No : 50100008407031 OTHER
 A/C Open Date : 31/05/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
 Branch Code : 492 Product Code : 114

MR. V PERUMAL
 SANGSIN BRAKE INDIA PVT LTD
 NO 126 SAMATHUVAPURAM MAPPEDU
 ULUNDAI
 THIRUVALLUR 602105
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/10/20	IMPS-030522754446-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PAYOUT	0000030522754446	01/11/20		7,640.00	7,675.51
31/10/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-030522946005-NA	0000030522946005	01/11/20	6,300.00		1,375.51
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-030606413337-NA	0000030606413337	01/11/20	1,000.00		375.51
01/11/20	IMPS-030607418754-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000030607418754	01/11/20		2,000.00	2,375.51
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-030608787891-NA	0000030608787891	01/11/20	1,000.00		1,375.51
01/11/20	IMPS-030609653949-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-YOMOYO BLOSSOM TECHN OLOGY PRIV	0000030609653949	01/11/20		5,000.00	6,375.51
01/11/20	IMPS-030609594005-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000030609594005	01/11/20		2,000.00	8,375.51
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-030609979857-NA	0000030609979857	01/11/20	7,100.00		1,275.51
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-030609990276-NA	0000030609990276	01/11/20	200.00		1,075.51
01/11/20	IMPS-030609607050-KALPAVITTA FINANCE P-H DFC-XXXXXXXX3867-LOAN PERUMAL	0000030609607050	01/11/20		7,095.00	8,170.51
01/11/20	IMPS-030609395685-PERUMAL-SBIN-XXXXXXXX13 42-DEATH	0000030609395685	01/11/20	100.00		8,070.51
01/11/20	IMPS-030609396287-PERUMAL-SBIN-XXXXXXXX13 42-DEATH	0000030609396287	01/11/20	4,000.00		4,070.51
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-030612202866-NA	0000030612202866	01/11/20	2,000.00		2,070.51
01/11/20	CC 000434677XXXXXX6118 AUTOPAY SI-TAD	0000000293448817	01/11/20	17,051.76		-14,981.25
01/11/20	CC 000434677XXXXXX6118 AUTOPAY SI-TAD	0000000293448818	01/11/20		17,051.76	2,070.51

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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



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 NO 126 SAMATHUVAPURAM MAPPEDU
 ULUNDAI
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 JOINT HOLDERS :

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From : 01/11/2020

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01/11/20	CC 000434677XXXXXX6118 AUTOPAY SI-TAD	0000000293587903	01/11/20	17,026.94		-14,956.43
01/11/20	CC 000434677XXXXXX6118 AUTOPAY SI-TAD	0000000293587904	01/11/20		17,026.94	2,070.51
01/11/20	IMPS-030613971802-RAZORPAY SOFTWARE PR-H	0000030613971802	01/11/20		2,250.00	4,320.51
	DFC-XXXXXXXXXXXX7077-POT687961B2183691M10 0064					
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000030613779621	01/11/20	4,000.00		320.51
	DFC0000280-030613779621-NA					
01/11/20	IMPS-030613974026-RAZORPAY SOFTWARE PR-H	0000030613974026	01/11/20		2,820.00	3,140.51
	DFC-XXXXXXXXXXXX7077-MARG TECHNO PROJECTS LIMITED					
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000030613796402	01/11/20	2,000.00		1,140.51
	DFC0000280-030613796402-NA					
01/11/20	IMPS-030614660121-RAZORPAY SOFTWARE PR-H	0000030614660121	01/11/20		2,591.40	3,731.91
	DFC-XXXXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER					
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000030614404381	01/11/20	2,579.00		1,152.91
	DFC0000280-030614404381-NA					
01/11/20	IMPS-030614963846-MR PERUMAL V-HDFC-XX	0000030614963846	01/11/20		2,000.00	3,152.91
	XXXXXXXXXXXX1342-MOBUA0323136674					
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000030614447833	01/11/20	3,000.00		152.91
	DFC0000280-030614447833-NA					
01/11/20	IMPS-030615683500-RAZORPAY SOFTWARE P -H	0000030615683500	01/11/20		2,781.60	2,934.51
	DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER					
01/11/20	IMPS-030615683670-RAZORPAY SOFTWARE P -H	0000030615683670	01/11/20		2,781.60	5,716.11
	DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER					
01/11/20	POS 541919XXXXXX2190 RAZ*TUFANRUPEES	0000000000431963	01/11/20	4,027.61		1,688.50
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000030620919080	01/11/20	1,600.00		88.50
	DFC0000280-030620919080-NA					
01/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0306	0000030604037169	02/11/20	21.00		67.50

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From : 01/11/2020

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Statement of account

01/11/20	04037169-PAYMENT FOR CATEGO					
01/11/20	IMPS-030623677261-RAZORPAY SOFTWARE P -H	0000030623677261	02/11/20		3,877.49	3,944.99
	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000030623847315	02/11/20	3,900.00		44.99
	DFC0000280-030623847315-NA					
01/11/20	IMPS-030623039553-CASHFREE-HDFC-XXXXXXXX	0000030623039553	02/11/20		2,450.00	2,494.99
	0175- CF					
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000030623952671	02/11/20	2,400.00		94.99
	DFC0000280-030623952671-NA					
01/11/20	IMPS-030623731440-MR PERUMAL V-HDFC-XX	0000030623731440	02/11/20		500.00	594.99
	XXXXXXXXXXXX1342-MOBUA0323299329					
01/11/20	IMPS-030623703362-RAZORPAY SOFTWARE P -H	0000030623703362	02/11/20		1,500.00	2,094.99
	DFC-XXXXXXXXXXXX0153-INDITRADE CAPITAL LT					
	D FUND TRA					
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000030623968774	02/11/20	2,000.00		94.99
	DFC0000280-030623968774-NA					
02/11/20	IMPS-030708892310-RAZORPAY SOFTWARE P -H	0000030708892310	02/11/20		2,687.20	2,782.19
	DFC-XXXXXXXXXXXX0153-INNEED FUND TRANSFER					
02/11/20	IMPS-030708905297-RAZORPAY SOFTWARE P -H	0000030708905297	02/11/20		2,781.60	5,563.79
	DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFE					
	R					
02/11/20	IMPS-030708827818-SARVOTTAM FINCAP LIM-H	0000030708827818	02/11/20		2,784.75	8,348.54
	DFC-XXXXXXXXXXXX0001-					
02/11/20	IMPS-030708922014-RAZORPAY SOFTWARE P -H	0000030708922014	02/11/20		2,781.60	11,130.14
	DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE					
	R					
02/11/20	IMPS-030708926268-RAZORPAY SOFTWARE P -H	0000030708926268	02/11/20		2,781.60	13,911.74
	DFC-XXXXXXXXXXXX0153-OKCASH FUND					
	TRANSFER					
02/11/20	POS 541919XXXXXX2190 PAYTM	0000000000137311	02/11/20	7,317.55		6,594.19
02/11/20	POS 541919XXXXXX2190 RAZ*RUFILLO	0000000000038296	02/11/20	6,140.71		453.48

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From : 01/11/2020

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02/11/20	IMPS-030710851431-KRAZYBEE SERVICES PR-H	0000030710851431	02/11/20		7,257.00	7,710.48
	DFC-XXXXXXXX8882-DISBURSALKZ201102CWZCN					
02/11/20	UPI-PAYTM CREDIT CARD BI-PAYTM-27337257@	0000030770610410	02/11/20	2,400.00		5,310.48
	PAYTM-PYTM0123456-030770610410-OID120952					
	78720@PAY					
02/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000030710308020	02/11/20	3,000.00		2,310.48
	DFC0000280-030710308020-NA					
02/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000030712499958	02/11/20	2,000.00		310.48
	DFC0000280-030712499958-NA					
02/11/20	UPI-CREDITGO TECHNOLOGY -PAYTM-54973847@	0000030775690257	02/11/20	100.00		210.48
	PAYTM-PYTM0123456-030775690257-OID202011					
	021451001					
02/11/20	FEE-ATM CASH(1TXN)31/10/20-AOR2030748298	AOR2030748298355	02/11/20	23.60		186.88
	355					
02/11/20	UPI-RAJENDRAKUMAR R-RAJUREGIS1979@OKSBI	0000030716499163	02/11/20		2,650.00	2,836.88
	-SBIN0003781-030716499163-UPI					
02/11/20	NEFT DR-UTIB0000245-RAJENDRA KUMAR-NETBA	N307201294109494	02/11/20	2,650.00		186.88
	NK, MUM-N307201294109494-LOAN REPAYMENT					
02/11/20	NEFT RETURN-ACCOUNT DOES NOT EXIST-RAJEN	N307201294109494	02/11/20		2,650.00	2,836.88
	DRA KUMAR-AXRJ203074513556					
02/11/20	IMPS-030722060243-ACC VALIDATION BY ME-H	0000030722060243	02/11/20		1.00	2,837.88
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
02/11/20	IMPS-030722763834-RAZORPAY SOFTWARE P -H	0000030722763834	02/11/20		2,467.50	5,305.38
	DFC-XXXXXXXXXXXX0153-YOYOCASH FUND					
	TRANSF					
	ER					
03/11/20	IMPS-030816855963-RAZORPAY SOFTWARE PR-H	0000030816855963	03/11/20		2,591.40	7,896.78
	DFC-XXXXXXXXXXXX7077-MONEYENJOY FUND					
	TRAN					
	SFER					
05/11/20	SALARY OCTOBER 2020	0000011055718132	05/11/20		20,300.00	28,196.78
05/11/20	EX-GRATIA FOR DIWALI	0000011055718758	05/11/20		13,410.00	41,606.78

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05/11/20	OT OCTOBER 2020	0000011055717523	05/11/20		2,000.00	43,606.78
05/11/20	NEFT DR-UTIB0000245-RAJENDRA KUMAR-NETBA NK, MUM-N310201298517139-LOAN EMI	N310201298517139	05/11/20	2,650.00		40,956.78
05/11/20	NEFT RETURN-ACCOUNT DOES NOT EXIST-RAJEN DRA KUMAR-AXRJ203104533378	N310201298517139	05/11/20		2,650.00	43,606.78
05/11/20	POS 541919XXXXXX2190 MOBIKWIK	0000000000666624	05/11/20	1,000.00		42,606.78
05/11/20	POS 541919XXXXXX2190 MOBIKWIK	0000000000675581	05/11/20	1,000.00		41,606.78
05/11/20	POS 541919XXXXXX2190 MOBIKWIK	0000000000683920	05/11/20	2,000.00		39,606.78
05/11/20	POS 541919XXXXXX2190 MOBIKWIK	0000000000703260	05/11/20	2,000.00		37,606.78
06/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1150205219-OID12122044365@ADD	0000031150205219	06/11/20	2,000.00		35,606.78
06/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1150555984-OID12088602021@ADD	0000031150555984	06/11/20	2,000.00		33,606.78
06/11/20	REV-UPI-50100008407031-8883008984@PAYTM- 031150555984-OID12088602021@ADD MONEY TO WALLET	0000031150555984	06/11/20		2,000.00	35,606.78
06/11/20	POS 541919XXXXXX2190 PTM*PAYTM	0000031148005413	06/11/20	2,000.00		33,606.78
06/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031102309965-NA	0000031102309965	06/11/20	2,000.00		31,606.78
06/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031105345517-NA	0000031105345517	06/11/20	1,000.00		30,606.78
06/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031105351809-NA	0000031105351809	06/11/20	1,000.00		29,606.78
06/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031107602840-NA	0000031107602840	06/11/20	500.00		29,106.78
06/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031108768698-NA	0000031108768698	06/11/20	1,000.00		28,106.78
06/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031109168911-NA	0000031109168911	06/11/20	10,100.00		18,006.78
06/11/20	IMPS-031110852104-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PAYOUT	0000031110852104	06/11/20		8,404.00	26,410.78
06/11/20	UPI-KUMAR M P-8050331165@YBL-KARB0000136	0000031147433512	06/11/20		4,000.00	30,410.78

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	-031147433512-PAYMENT FROM PHONE					
06/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031111997405-NA	0000031111997405	06/11/20	7,000.00		23,410.78
06/11/20	IMPS-031111963204-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-CASHGURU FUND TRANSF ER	0000031111963204	06/11/20		4,935.00	28,345.78
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031174012407-PAYMENT FROM PHONE	0000031174012407	06/11/20	6,042.00		22,303.78
06/11/20	UPI-KANTHAN P-KANTHAN.MECHANICAL@OKHDFCB ANK-HDFC0004842-031112338014-FOR RETURN PURPOSE	0000031112338014	06/11/20		10,000.00	32,303.78
06/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031112364518-NA	0000031112364518	06/11/20	4,000.00		28,303.78
06/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031112570154-NA	0000031112570154	06/11/20	1,000.00		27,303.78
06/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031114491068-NA	0000031114491068	06/11/20	2,000.00		25,303.78
06/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031115801746-NA	0000031115801746	06/11/20	4,000.00		21,303.78
06/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031116302186-NA	0000031116302186	06/11/20	500.00		20,803.78
06/11/20	POS 541919XXXXX2190 PTM*PAYTM	0000031169062243	06/11/20	500.00		20,303.78
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031209834325-NA	0000031209834325	07/11/20	500.00		19,803.78
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031209872070-NA	0000031209872070	07/11/20	500.00		19,303.78
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031209003540-NA	0000031209003540	07/11/20	1,000.00		18,303.78
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031209028710-NA	0000031209028710	07/11/20	1,000.00		17,303.78

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. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

07/11/20	IMPS-031210908979-MR PERUMAL V-HDFC-XX XXXXXXXXXXXX1342-MOBUA0325395166	0000031210908979	07/11/20		9,888.00	27,191.78
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031210368435-NA	0000031210368435	07/11/20	1,000.00		26,191.78
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031211752100-NA	0000031211752100	07/11/20	1,000.00		25,191.78
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031211852116-NA	0000031211852116	07/11/20	1,000.00		24,191.78
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031211899346-NA	0000031211899346	07/11/20	1,000.00		23,191.78
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031211049605-NA	0000031211049605	07/11/20	1,000.00		22,191.78
07/11/20	IMPS-031212362531-PERUMAL-SBIN-XXXXXXXX13 42-MENA	0000031212362531	07/11/20	4,000.00		18,191.78
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031212681347-NA	0000031212681347	07/11/20	1,000.00		17,191.78
07/11/20	IMPS-031213865672-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BAITU TECHNOLOGY FUN D TRANSFER	0000031213865672	07/11/20		4,935.00	22,126.78
07/11/20	IMPS-031213867450-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1604735109501B116 5419	0000031213867450	07/11/20		3,702.00	25,828.78
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031213914905-NA	0000031213914905	07/11/20	7,000.00		18,828.78
07/11/20	IMPS-031213912998-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-YOMOYO BLOSSOM TECHN OLOGY PRIV	0000031213912998	07/11/20		3,000.00	21,828.78
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031213190862-NA	0000031213190862	07/11/20	4,600.00		17,228.78
07/11/20	IMPS-031213599996-MR PERUMAL V-HDFC-XX XXXXXXXXXXXX1342-MOBUA0325499750	0000031213599996	07/11/20		3,000.00	20,228.78

HDFC BANK LIMITED

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Account Branch : POONAMALLEE HIGH ROAD
 Address : HDFC BANK LTD,
 NO 8, RAJARATHNAM STREET,
 NEAR BEVERLY HOTEL, KILPAUK,
 City : CHENNAI 600010
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : perumal.nir@gmail.com
 Cust ID : 50961281
 Account No : 50100008407031 OTHER
 A/C Open Date : 31/05/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
 Branch Code : 492 Product Code : 114

MR. V PERUMAL
 SANGSIN BRAKE INDIA PVT LTD
 NO 126 SAMATHUVAPURAM MAPPEDU
 ULUNDAI
 THIRUVALLUR 602105
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031213236072	07/11/20	3,000.00		17,228.78
	DFC0000280-031213236072-NA					
07/11/20	IMPS-031214933607-RAZORPAY SOFTWARE PR-H	0000031214933607	07/11/20		2,820.00	20,048.78
	DFC-XXXXXXXXXX7077-MARG TECHNO PROJECTS LIMITED					
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031214396613	07/11/20	1,300.00		18,748.78
	DFC0000280-031214396613-NA					
07/11/20	IMPS-031214959906-RAZORPAY SOFTWARE PR-H	0000031214959906	07/11/20		2,591.40	21,340.18
	DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRANSFER					
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031214444607	07/11/20	2,000.00		19,340.18
	DFC0000280-031214444607-NA					
07/11/20	IMPS-031214638672-MR PERUMAL V-HDFC-XXXXXXXXXXXX1342-MOBUA0325520566	0000031214638672	07/11/20		2,500.00	21,840.18
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031214640615	07/11/20	4,000.00		17,840.18
	DFC0000280-031214640615-NA					
07/11/20	FUND TRF DM-434677XXXXXX6118	0000000000000000	07/11/20	17,051.76		788.42
07/11/20	IMPS-031215044467-PLAY GAMES24X7 PRIVA-H	0000031215044467	07/11/20		1,917.00	2,705.42
	DFC-XXXXXXXX6124-PROCESSING OF WITHDRAWAL 29623					
07/11/20	IMPS-031216688955-RAZORPAY SOFTWARE P-H	0000031216688955	07/11/20		4,229.99	6,935.41
	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRANSFER					
07/11/20	POS 541919XXXXXX2190 RAZ*CASHNOW	0000000000301916	07/11/20	3,020.58		3,914.83
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031217951279	07/11/20	500.00		3,414.83
	DFC0000280-031217951279-NA					
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031218171271	07/11/20	500.00		2,914.83
	DFC0000280-031218171271-NA					
07/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031219891579	07/11/20	500.00		2,414.83
	DFC0000280-031219891579-NA					
07/11/20	IMPS-031220342650-PERUMAL-SBIN-XXXXXXXX1342-CREDIT	0000031220342650	07/11/20	2,400.00		14.83

HDFC BANK LIMITED

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MR. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
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TAMIL NADU INDIA

JOINT HOLDERS :

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NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

07/11/20	IMPS-031220689416-RAZORPAY 390-HDFC-XXXX XXXX6751-FYJV7CEPTBMHDQ	0000031220689416	07/11/20		2,625.00	2,639.83
07/11/20	IMPS-031220351879-PERUMAL-SBIN-XXXXXXXX13 42-CREDIT	0000031220351879	07/11/20	100.00		2,539.83
08/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031306044344-NA	0000031306044344	08/11/20	2,000.00		539.83
08/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031307132384-NA	0000031307132384	08/11/20	500.00		39.83
08/11/20	IMPS-031308921346-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT068938B2185285M10 0019	0000031308921346	08/11/20		2,591.40	2,631.23
08/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031308320643-NA	0000031308320643	08/11/20	2,000.00		631.23
08/11/20	IMPS-031308500595-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000031308500595	08/11/20		3,600.00	4,231.23
08/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031308362043-NA	0000031308362043	08/11/20	500.00		3,731.23
08/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031309573945-NA	0000031309573945	08/11/20	500.00		3,231.23
08/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031310953533-NA	0000031310953533	08/11/20	1,000.00		2,231.23
08/11/20	IMPS-031310691231-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000031310691231	08/11/20		1,800.00	4,031.23
08/11/20	255098577/CSHFREINDITRADEFINCO	0000203133394274	08/11/20	2,030.11		2,001.12
08/11/20	IMPS-031310762048-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031310762048	08/11/20		3,000.00	5,001.12
08/11/20	UPI-KARTHIKEYAN B-BALAKARTHIMECH10@OKAXI S-UTIB0000014-031311685293-LOAN	0000031311685293	08/11/20		10,000.00	15,001.12
08/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031312184259-NA	0000031312184259	08/11/20	10,000.00		5,001.12
08/11/20	IMPS-031315512324-CASHFREE-HDFC-XXXXXXXX	0000031315512324	08/11/20		2,788.00	7,789.12

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

	0175- CF					
08/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000031315381963	08/11/20	6,280.00		1,509.12
	22-031315381963-REPAYMENT AMOUNT					
08/11/20	IMPS-031315290436-V UMARANI-HDFC-XXXXX18	0000031315290436	08/11/20		3,000.00	4,509.12
	22-CREDIT					
08/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031315117612	08/11/20	3,524.16		984.96
	031315117612-YOYOCASH INVFXMHM					
08/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031315564851	08/11/20	950.00		34.96
	DFC0000280-031315564851-NA					
08/11/20	IMPS-031316292522-V UMARANI-HDFC-XXXXX18	0000031316292522	08/11/20		7,000.00	7,034.96
	22-LOAN					
08/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031316068161	08/11/20	4,000.00		3,034.96
	031316068161-CASHBEE YOUR CREDI					
08/11/20	IMPS-031316809908-RAZORPAY SOFTWARE P -H	0000031316809908	08/11/20		3,172.50	6,207.46
	DFC-XXXXXXXXXXXX0153-YOYOCASH FUND					
	TRANSF					
	ER					
08/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031316095173	08/11/20	3,522.05		2,685.41
	031316095173-RUPEENOW INVFYELDF					
08/11/20	IMPS-031316816767-RAZORPAY SOFTWARE P -H	0000031316816767	08/11/20		3,920.00	6,605.41
	DFC-XXXXXXXXXXXX0153-PRONEVUS					
	TECHNOLOGIE					
	S PRIVATE					
08/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031316250636	08/11/20	4,000.00		2,605.41
	031316250636-OKCASH YOUR CREDIT					
08/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031308563277	08/11/20	1,000.00		1,605.41
	1308563277-OID12156170428@ADD					
08/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031308794688	08/11/20	1,000.00		605.41
	1308794688-OID12151294832@ADD					
08/11/20	IMPS-031318047848-CASHFREE-HDFC-XXXXXXX	0000031318047848	08/11/20		1,972.00	2,577.41
	0175- CF					
08/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031311501039	08/11/20	1,000.00		1,577.41

HDFC BANK LIMITED

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From : 01/11/2020

To : 30/11/2020

Statement of account

	1311501039-OID12133532320@ADD					
08/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031311693998	08/11/20	1,000.00		577.41
	1311693998-OID12132889109@ADD					
08/11/20	IMPS-031319328112-CASHFREE-HDFC-XXXXXXX	0000031319328112	08/11/20		1,948.00	2,525.41
	0175- CF					
09/11/20	IMPS-031409635692-MR PERUMAL V-HDFC-XX	0000031409635692	09/11/20		2,000.00	4,525.41
	XXXXXXXXXXXX1342-MOBUA0325798964					
09/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000031409650714	09/11/20	4,236.00		289.41
	BIN0016209-031409650714-ONEHOPE YOUR CRE					
	DI					
09/11/20	IMPS-031410356477-K SRIDHAR-HDFC-XXXXXXX	0000031410356477	09/11/20		10,000.00	10,289.41
	XXX5802-FUND TRANSFER					
09/11/20	UPI-KANTHAN	0000031410337837	09/11/20		15,000.00	25,289.41
	P-KANTHAN.MECHANICAL@OKHDFCB					
	ANK-HDFC0004842-031410337837-FOR RETURN					
	PURPOSE					
09/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000031423222731	09/11/20	3,998.59		21,290.82
	BIN0016209-031423222731-NA					
09/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031411526501	09/11/20	4,000.00		17,290.82
	DFC0000280-031411526501-NA					
09/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00	0000031411241139	09/11/20	3,510.03		13,780.79
	00022-031411241139-CASHFREE PAYMENT					
09/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031411568841	09/11/20	6,100.00		7,680.79
	DFC0000280-031411568841-NA					
09/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031411594834	09/11/20	6,100.00		1,580.79
	DFC0000280-031411594834-NA					
09/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031411687729	09/11/20	1,500.00		80.79
	DFC0000280-031411687729-NA					
09/11/20	PLAY GAMES 24X-RUMMYCIRCLEPAYMENT	0000011090325939	09/11/20		143.00	223.79
09/11/20	POS 541919XXXXXX2190 PAYTM	0000000000564245	09/11/20	20.00		203.79
09/11/20	IMPS-031415515123-MR PERUMAL V-HDFC-XX	0000031415515123	09/11/20		800.00	1,003.79
	XXXXXXXXXXXX1342-MOBUA0326016385					

HDFC BANK LIMITED

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Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

09/11/20	POS 541919XXXXXX2190 MOBIKWIK	0000000000396063	09/11/20	1,000.00		3.79
09/11/20	IMPS-031416857433-RAZORPAY SOFTWARE PR-H	0000031416857433	09/11/20		2,591.40	2,595.19
	DFC-XXXXXXXXXX7077-POT1604918750184B166					
	963					
09/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031416312327	09/11/20	2,000.00		595.19
	DFC0000280-031416312327-NA					
09/11/20	UPI-MRS RSUDHA WO RAGHU-SUDHARSP1085@OKA	0000031416058303	09/11/20		10.00	605.19
	XIS-IDIB0000001-031416058303-RSP					
09/11/20	UPI-V	0000031417639483	09/11/20		1.00	606.19
	PRABAKARAN-MAGAPRABHU37@OKHDFCBANK					
	-HDFC0000492-031417639483-UPI					
09/11/20	IMPS-031417957324-RAZORPAY SOFTWARE PR-H	0000031417957324	09/11/20		3,000.00	3,606.19
	DFC-XXXXXXXXXX7077-YOMOYO BLOSSOM					
	TECHN					
	OLOGY PRIV					
09/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031417855587	09/11/20	1,000.00		2,606.19
	DFC0000280-031417855587-NA					
09/11/20	IMPS-031417967179-CASHFREE PAYMENTS IN-H	0000031417967179	09/11/20		3,907.16	6,513.35
	DFC-XXXXXXXXXX0063-TRANSFER					
09/11/20	IMPS-031417061515-CASHFREE-HDFC-XXXXXXXX	0000031417061515	09/11/20		1,800.00	8,313.35
	0175- CF					
09/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031417421887	09/11/20	4,000.00		4,313.35
	031417421887-RUPEEFACOTRY YOUR					
09/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031418219758	09/11/20	2,000.00		2,313.35
	DFC0000280-031418219758-NA					
09/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031418266382	09/11/20	2,000.00		313.35
	DFC0000280-031418266382-NA					
09/11/20	IMPS-031418266398-CASHFREE-HDFC-XXXXXXXX	0000031418266398	09/11/20		3,600.00	3,913.35
	0175- CF					
10/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031505255498	10/11/20		5.00	3,918.35
	00553-031505255498-REWARDED FOR PAYIN					
10/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000031540907849	10/11/20	30.00		3,888.35

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. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

	M-PYTM0123456-031540907849-OID1218920695 3@PAY					
10/11/20	UPI-MRS RSUDHA WO RAGHU-SUDHARSP1085@OKA XIS-IDIB0000001-031506132862-RSP	0000031506132862	10/11/20		10,000.00	13,888.35
10/11/20	UPI-MRS RSUDHA WO RAGHU-SUDHARSP1085@OKA XIS-IDIB0000001-031506139569-RSP	0000031506139569	10/11/20		10,000.00	23,888.35
10/11/20	UPI-MRS RSUDHA WO RAGHU-SUDHARSP1085@OKA XIS-IDIB0000001-031506147316-RSP	0000031506147316	10/11/20		10,000.00	33,888.35
10/11/20	UPI-MRS RSUDHA WO RAGHU-SUDHARSP1085@OKA XIS-IDIB0000001-031506154567-RSP	0000031506154567	10/11/20		10,000.00	43,888.35
10/11/20	UPI-MRS RSUDHA WO RAGHU-SUDHARSP1085@OKA XIS-IDIB0000001-031506160300-RSP	0000031506160300	10/11/20		10,000.00	53,888.35
10/11/20	UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004 99-031507036241-SBICARD	0000031507036241	10/11/20	10,000.00		43,888.35
10/11/20	IMPS-031507441730-CASHFREE-HDFC-XXXXXXX 0175- CF	0000031507441730	10/11/20		3,500.00	47,388.35
10/11/20	UPI-RAGHU-RR5868654@OKAXIS-UTIB0000074-0 31507933079-RSP	0000031507933079	10/11/20		5,000.00	52,388.35
10/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031519140503-PAYMEN T FROM PHONE	0000031519140503	10/11/20	5,046.75		47,341.60
10/11/20	.IMPS P2P 030609395685#01/11/2020 011120 -MIR2031361406072	MIR2031361406072	10/11/20	4.14		47,337.46
10/11/20	.IMPS P2P 030609396287#01/11/2020 011120 -MIR2031361406079	MIR2031361406079	10/11/20	5.90		47,331.56
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031505070057-PAYMENT FROM PHONE	0000031505070057	10/11/20	6,200.00		41,131.56
10/11/20	FEE-ATM CASH(1TXN)28/10/20 291020-MIR203 1465151220	MIR2031465151220	10/11/20	23.10		41,108.46
10/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031514184692-NA	0000031514184692	10/11/20	1,000.00		40,108.46
10/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031514225406	10/11/20	1,000.00		39,108.46

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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MR. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

	DFC0000280-031514225406-NA					
10/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031515616469	10/11/20	1,000.00		38,108.46
	DFC0000280-031515616469-NA					
10/11/20	50100008405802-TPT-THANKS SRIDHAR-K SRID	0000000100285955	10/11/20	10,000.00		28,108.46
	HAR					
10/11/20	NWD-541919XXXXXX2190-S1NS2621-KANCHIPURA	0000031519017004	10/11/20	4,000.00		24,108.46
	M					
11/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031601469711	11/11/20	2,000.00		22,108.46
	DFC0000280-031601469711-NA					
11/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031603516029	11/11/20	1,000.00		21,108.46
	DFC0000280-031603516029-NA					
11/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031604525341	11/11/20	1,000.00		20,108.46
	DFC0000280-031604525341-NA					
11/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031604525530	11/11/20	2,000.00		18,108.46
	DFC0000280-031604525530-NA					
11/11/20	IMPS-031609845863-CASHFREE-HDFC-XXXXXXX	0000031609845863	11/11/20		2,374.00	20,482.46
	0175- CF					
11/11/20	IMPS-031609366729-PERUMAL-SBIN-XXXXXXX13	0000031609366729	11/11/20	1,000.00		19,482.46
	42-SELAVU					
11/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031610812621	11/11/20	2,000.00		17,482.46
	DFC0000280-031610812621-NA					
11/11/20	UPI-MAMTA	0000031610448688	11/11/20	1,000.00		16,482.46
	KUMAWAT-GAUTAM.GGCG84@OKSBI-S					
	BIN0031318-031610448688-UPI					
11/11/20	NWD-541919XXXXXX2190-TCCS1261-VELLORE	0000031612000904	11/11/20	2,000.00		14,482.46
11/11/20	IMPS-031617397645-PERUMAL-SBIN-XXXXXXX13	0000031617397645	11/11/20	2,000.00		12,482.46
	42-RICE					
12/11/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039	0000031706303876	12/11/20	199.00		12,283.46
	3-031706303876-LENDENCLUB					
12/11/20	IMPS-031706910883-CASHFREE PAYMENTS IN-H	0000031706910883	12/11/20		1.00	12,284.46
	DFC-XXXXXXXX0057-BV15685999					
12/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031707347096	12/11/20	2,000.00		10,284.46

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. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

	DFC0000280-031707347096-NA					
12/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031707432374	12/11/20	2,000.00		8,284.46
	DFC0000280-031707432374-NA					
12/11/20	IMPS-031710415853-CASHFREE-HDFC-XXXXXXX	0000031710415853	12/11/20		3,000.00	11,284.46
	0175- CF					
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031770369741	12/11/20	11,077.00		207.46
	031770369741-PAYMENT FROM PHONE					
12/11/20	IMPS-031713075711-RAZORPAY 390-HDFC-XXXX	0000031713075711	12/11/20		9,168.00	9,375.46
	XXXX6751-G0AW0B9QMOCRI4					
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031757121358	12/11/20	7,049.00		2,326.46
	031757121358-PAYMENT FROM PHONE					
12/11/20	ATW-541919XXXXXX2190-P3ENVL14-VELLORE	0000000000009769	12/11/20	500.00		1,826.46
12/11/20	IMPS-031720583900-CASHFREE PRIVATE LIM-H	0000031720583900	12/11/20		1.00	1,827.46
	DFC-XXXXXX7325-BANK DETAILS VALIDATION A					
	DVANCE INTELLIGENCE TECHN					
12/11/20	IMPS-031721805342-RAZORPAY SOFTWARE P -H	0000031721805342	12/11/20		3,288.60	5,116.06
	DFC-XXXXXXXXXX0153-UDHAARLOAN FUND					
	TRAN					
	SFER					
12/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000031745614317	12/11/20	1,000.00		4,116.06
	ICI-ICIC0000001-031745614317-PAYMENT FRO					
	M PHONE					
12/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000031720051269	12/11/20	3,564.80		551.26
	BIN0016209-031720051269-PAYMENT FROM PHO					
	NE					
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031807005686	13/11/20	500.00		51.26
	DFC0000280-031807005686-NA					
13/11/20	IMPS-031807582607-RAZORPAY 390-HDFC-XXXX	0000031807582607	13/11/20		2,963.00	3,014.26
	XXXX6751-G0U18Y1YPPZVXE					
13/11/20	UPI-RUMMYCIRCLE-RUMMYCIRCLE@YESBANK-YESB	0000031850128948	13/11/20	1,000.00		2,014.26
	0000022-031850128948-PAYMENT FROM PHONE					
13/11/20	UPI-RUMMYCIRCLE-RUMMYCIRCLE@YESBANK-YESB	0000031876837282	13/11/20	2,000.00		14.26

HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

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OD Limit : 0.00
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Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

	0000022-031876837282-PAYMENT FROM PHONE					
13/11/20	IMPS-031808679672-RAZORPAY SOFTWARE P -H	0000031808679672	13/11/20		2,781.60	2,795.86
	DFC-XXXXXXXXXX0153-OKCASH FUND					
	TRANSFER					
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031808211975	13/11/20	2,000.00		795.86
	DFC0000280-031808211975-NA					
13/11/20	IMPS-031808670132-REMITTER-HDFC-XXXXXXX	0000031808670132	13/11/20		1.00	796.86
	3340-REMITTER					
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031810950109	13/11/20	500.00		296.86
	DFC0000280-031810950109-NA					
13/11/20	IMPS-031810036526-RAZORPAY 390-HDFC-XXXX	0000031810036526	13/11/20		4,935.00	5,231.86
	XXXX6751-G0XEFBJMGZQ93					
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031810206540	13/11/20	2,000.00		3,231.86
	DFC0000280-031810206540-NA					
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031810273929	13/11/20	3,000.00		231.86
	DFC0000280-031810273929-NA					
13/11/20	IMPS-03181115569-RAZORPAY 390-HDFC-XXXX	000003181115569	13/11/20		4,935.00	5,166.86
	XXXX6751-G0XZR9KGRATLKN					
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031811380643	13/11/20	1,000.00		4,166.86
	DFC0000280-031811380643-NA					
13/11/20	IMPS-031811255565-CASHFREE-HDFC-XXXXXXX	0000031811255565	13/11/20		1,094.00	5,260.86
	0175- CF					
13/11/20	IMPS-031811279877-RAZORPAY 390-HDFC-XXXX	0000031811279877	13/11/20		3,702.00	8,962.86
	XXXX6751-G0YI5IRNSO9XAL					
13/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000031868176713	13/11/20	7,049.00		1,913.86
	BIN0016209-031868176713-PAYMENT FROM PHO					
	NE					
13/11/20	IMPS-031811603833-RAZORPAY SOFTWARE P -H	0000031811603833	13/11/20		4,935.00	6,848.86
	DFC-XXXXXXXXXX0153-BAITU TECHNOLOGY FUN					
	D TRANSFER					
13/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000031811797988	13/11/20	5,046.75		1,802.11
	HDFCBANK-HDFC0000053-031811797988-KRAZYR					

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

	UPEE REPAY A					
13/11/20	IMPS-031812376828-RAZORPAY 390-HDFC-XXXX XXXX6751-G0YGTJWBATLQDM	0000031812376828	13/11/20		3,702.00	5,504.11
13/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031802121038-PAYMENT FROM PHO NE	0000031802121038	13/11/20	4,028.00		1,476.11
13/11/20	IMPS-031812414008-RAZORPAY 390-HDFC-XXXX XXXX6751-G0YQHZNKUU9T6Y	0000031812414008	13/11/20		4,230.00	5,706.11
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031812289573-NA	0000031812289573	13/11/20	1,000.00		4,706.11
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031813612610-NA	0000031813612610	13/11/20	1,000.00		3,706.11
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031813651439-NA	0000031813651439	13/11/20	2,000.00		1,706.11
13/11/20	IMPS-031815014665-CASHFREE-HDFC-XXXXXXXXX 0175- CF	0000031815014665	13/11/20		4,026.00	5,732.11
13/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031815479080-PAISALOAN YOUR C RE	0000031815479080	13/11/20	4,000.00		1,732.11
13/11/20	.IMPS P2P 031212362531#07/11/2020 071120 -MIR2031875050332	MIR2031875050332	13/11/20	5.90		1,726.21
13/11/20	IMPS-031815918439-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFACTORY FUND TR ANSFER	0000031815918439	13/11/20		2,781.60	4,507.81
13/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031816103127-BUBBLELOAN YOUR CR	0000031816103127	13/11/20	4,000.00		507.81
13/11/20	IMPS-031816927051-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000031816927051	13/11/20		2,781.60	3,289.41
13/11/20	IMPS-031816816802-MR PERUMAL V-HDFC-XX XXXXXXXXXXXX1342-MOBUA0327565064	0000031816816802	13/11/20		28,000.00	31,289.41

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. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031817390285	13/11/20	4,000.00		27,289.41
	DFC0000280-031817390285-NA					
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031817685004	13/11/20	9,000.00		18,289.41
	DFC0000280-031817685004-NA					
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031818109120	13/11/20	6,000.00		12,289.41
	DFC0000280-031818109120-NA					
13/11/20	POS 541919XXXXXX2190 RAZ*TUFANRUPEES	0000000000331073	13/11/20	6,041.41		6,248.00
13/11/20	IMPS-031818749867-RAZORPAY 390-HDFC-XXXX	0000031818749867	13/11/20		2,739.48	8,987.48
	XXXX6751-G0EQOPDEFDAAV3					
13/11/20	IMPS-031818651175-RAZORPAY SOFTWARE P -H	0000031818651175	13/11/20		4,229.99	13,217.47
	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031818404348	13/11/20	1,000.00		12,217.47
	DFC0000280-031818404348-NA					
13/11/20	IMPS-031819912351-MR PERUMAL V-HDFC-XX	0000031819912351	13/11/20		6,440.00	18,657.47
	XXXXXXXXXXXX1342-MOBUA0327632908					
13/11/20	IMPS-031819983291-RAZORPAY 390-HDFC-XXXX	0000031819983291	13/11/20		2,625.00	21,282.47
	XXXX6751-G0G1LD6JKIJHY1					
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031819073002	13/11/20	1,000.00		20,282.47
	DFC0000280-031819073002-NA					
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031820658128	13/11/20	1,000.00		19,282.47
	DFC0000280-031820658128-NA					
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031823783646	13/11/20	1,000.00		18,282.47
	DFC0000280-031823783646-NA					
14/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031901985503	14/11/20	1,000.00		17,282.47
	DFC0000280-031901985503-NA					
14/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031901990521	14/11/20	1,000.00		16,282.47
	DFC0000280-031901990521-NA					
14/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031907258709	14/11/20	2,000.00		14,282.47
	DFC0000280-031907258709-NA					
14/11/20	IMPS-031908699852-RAZORPAY SOFTWARE P -H	0000031908699852	14/11/20		2,781.60	17,064.07
	DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND					

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. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

	TRA					
	NSFER					
14/11/20	IMPS-031908725880-RAZORPAY SOFTWARE P -H	0000031908725880	14/11/20		3,477.00	20,541.07
	DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS					
	FER					
14/11/20	IMPS-031909585942-MR PERUMAL V-HDFC-XX	0000031909585942	14/11/20		8,000.00	28,541.07
	XXXXXXXXXXXX1342-MOBUA0327736851					
14/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031909779648	14/11/20	1,000.00		27,541.07
	DFC0000280-031909779648-NA					
14/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031910080925	14/11/20	1,000.00		26,541.07
	DFC0000280-031910080925-NA					
14/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031910109665	14/11/20	1,000.00		25,541.07
	DFC0000280-031910109665-NA					
14/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031910261229	14/11/20	2,000.00		23,541.07
	DFC0000280-031910261229-NA					
14/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031911393677	14/11/20	2,000.00		21,541.07
	DFC0000280-031911393677-NA					
14/11/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-	0000031912200574	14/11/20	7,105.31		14,435.76
	031912200574-PAYM586135562682YC					
14/11/20	IMPS-031912970655-RAZORPAY SOFTWARE P -H	0000031912970655	14/11/20		6,480.38	20,916.14
	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
14/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000031912231352	14/11/20	4,531.06		16,385.08
	BIN0016209-031912231352-YOYOCASH INVG0UX					
	88					
14/11/20	IMPS-031912975158-RAZORPAY SOFTWARE P -H	0000031912975158	14/11/20		3,524.99	19,910.07
	DFC-XXXXXXXXXX0153-YOYOCASH FUND					
	TRANSF					
	ER					
14/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000031923083846	14/11/20	3,534.32		16,375.75
	HDFCBANK-HDFC0000053-031923083846-PAYMEN					
	T FROM PHONE					

HDFC BANK LIMITED

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SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

14/11/20	IMPS-031912592926-RAZORPAY 390-HDFC-XXXX XXXX6751-G0XSD0X4HUKCDA	0000031912592926	14/11/20		3,702.00	20,077.75
14/11/20	IMPS-031913734384-MR PERUMAL V-HDFC-XX XXXXXXXXXXXX1342-MOBUA0327815169	0000031913734384	14/11/20		3,300.00	23,377.75
14/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031914983185-NA	0000031914983185	14/11/20	1,000.00		22,377.75
14/11/20	IMPS-031914907353-RAZORPAY 390-HDFC-XXXX XXXX6751-G0ZKAWYWAGY3X9	0000031914907353	14/11/20		3,525.00	25,902.75
14/11/20	IMPS-031914336481-KANDHAN-HDFC-XXXXXXXXXX X6908-THANKS DIR	0000031914336481	14/11/20	25,000.00		902.75
14/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031914062968-NA	0000031914062968	14/11/20	500.00		402.75
14/11/20	IMPS-031914732414-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031914732414	14/11/20		2,190.00	2,592.75
14/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031914257597-NA	0000031914257597	14/11/20	1,000.00		1,592.75
14/11/20	IMPS-031917419708-CASHFREE-HDFC-XXXXXXXXXX 0175- CF	0000031917419708	14/11/20		1,400.00	2,992.75
14/11/20	UPI-KALPAVITA FINANCE P-KALPAVITAFINAN CEPRIVATELIMITED.RZP@SBI-SBIN0016209-031 917403673-CREDY	0000031917403673	14/11/20	2,947.26		45.49
14/11/20	IMPS-031922791020-V UMARANI-HDFC-XXXXX18 22-CREDIT	0000031922791020	14/11/20		500.00	545.49
14/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-031922968263-NA	0000031922968263	14/11/20	500.00		45.49
14/11/20	IMPS-031922631049-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MADELEPHANT NETWORK TECHNOLOGY	0000031922631049	14/11/20		2,467.50	2,512.99
15/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032006438887-NA	0000032006438887	15/11/20	500.00		2,012.99
15/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032007530616	15/11/20	1,000.00		1,012.99

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
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City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
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Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

	DFC0000280-032007530616-NA					
15/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032007567041	15/11/20	1,000.00		12.99
	DFC0000280-032007567041-NA					
15/11/20	IMPS-032011707496-CASHFREE-HDFC-XXXXXXX	0000032011707496	15/11/20		3,265.00	3,277.99
	0175- CF					
15/11/20	IMPS-032012735311-SARVOTTAM FINCAP LIM-H	0000032012735311	15/11/20		3,172.50	6,450.49
	DFC-XXXXXXXXXX0003-					
15/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032012262525	15/11/20	5,700.00		750.49
	DFC0000280-032012262525-NA					
15/11/20	IMPS-032012802412-RAZORPAY SOFTWARE P -H	0000032012802412	15/11/20		4,970.00	5,720.49
	DFC-XXXXXXXXXX0153-PRONEVUS					
	TECHNOLOGIE					
	S PRIVATE					
15/11/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000	0000032013355573	15/11/20	4,060.22		1,660.27
	0022-032013355573-CASHFREE PAYMENT					
15/11/20	IMPS-032016968727-CASHFREE PAYMENTS IN-H	0000032016968727	15/11/20		3,750.00	5,410.27
	DFC-XXXXXXXXXX0063-TRANSFER					
15/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000032067059971	15/11/20	3,534.32		1,875.95
	HDFCBANK-HDFC0000053-032067059971-PAYMEN					
	T FROM PHONE					
15/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032019797151	15/11/20	1,000.00		875.95
	DFC0000280-032019797151-NA					
15/11/20	IMPS-032019387520-K SRIDHAR-HDFC-XXXXXXX	0000032019387520	15/11/20		2,000.00	2,875.95
	XXX5802-FUND TRANSFER					
15/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032019865782	15/11/20	400.00		2,475.95
	DFC0000280-032019865782-NA					
15/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032020112331	15/11/20	1,000.00		1,475.95
	DFC0000280-032020112331-NA					
16/11/20	IMPS-032111750906-CASHFREE-HDFC-XXXXXXX	0000032111750906	16/11/20		3,260.00	4,735.95
	0175- CF					
16/11/20	PLAY GAMES 24X-RUMMYCIRCLEPAYMENT	0000011169257397	16/11/20		128.00	4,863.95
16/11/20	PLAY GAMES 24X-RUMMYCIRCLEPAYMENT	0000011169257380	16/11/20		120.00	4,983.95

HDFC BANK LIMITED

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Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

16/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032111002667	16/11/20	1,000.00		3,983.95
	DFC0000280-032111002667-NA					
16/11/20	IMPS-032112008055-CASHFREE-HDFC-XXXXXXX	0000032112008055	16/11/20		1,800.00	5,783.95
	0175- CF					
16/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000032112254705	16/11/20	3,771.00		2,012.95
	22-032112254705-PAYMENT FROM PHONE					
16/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032112357561	16/11/20	1,000.00		1,012.95
	DFC0000280-032112357561-NA					
16/11/20	IMPS-032112162258-CASHFREE-HDFC-XXXXXXX	0000032112162258	16/11/20		1,500.00	2,512.95
	0175- CF					
16/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032115629074	16/11/20	500.00		2,012.95
	DFC0000280-032115629074-NA					
16/11/20	IMPS-032116701187-CASHFREE-HDFC-XXXXXXX	0000032116701187	16/11/20		1,500.00	3,512.95
	0175- CF					
16/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032117198719	16/11/20	500.00		3,012.95
	DFC0000280-032117198719-NA					
16/11/20	IMPS-032117906738-CASHFREE-HDFC-XXXXXXX	0000032117906738	16/11/20		1,500.00	4,512.95
	0175- CF					
16/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032119493661	16/11/20	1,000.00		3,512.95
	DFC0000280-032119493661-NA					
16/11/20	IMPS-032123691720-CASHFREE-HDFC-XXXXXXX	0000032123691720	17/11/20		1,903.00	5,415.95
	0175- CF					
17/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032206876558	17/11/20	500.00		4,915.95
	DFC0000280-032206876558-NA					
17/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032207922130	17/11/20	1,000.00		3,915.95
	DFC0000280-032207922130-NA					
17/11/20	.IMPS P2P 031220342650#07/11/2020 081120	MIR2031978429833	17/11/20	5.90		3,910.05
	-MIR2031978429833					
17/11/20	.IMPS P2P 031220351879#07/11/2020 081120	MIR2031978429828	17/11/20	4.14		3,905.91
	-MIR2031978429828					
17/11/20	IMPS-032214916623-V UMARANI-HDFC-XXXXX18	0000032214916623	17/11/20		9,987.00	13,892.91
	22-LOAN					

HDFC BANK LIMITED

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SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

17/11/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001 6209-032214303585-RUFILOLOANEMIDUESP	0000032214303585	17/11/20	6,608.33		7,284.58
17/11/20	.IMPS P2P 031617397645#11/11/2020 121120 -MIR2032081454587	MIR2032081454587	17/11/20	5.90		7,278.68
17/11/20	.IMPS P2P 031609366729#11/11/2020 111120 -MIR2032079977583	MIR2032079977583	17/11/20	4.14		7,274.54
17/11/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0322 17670817-CREDIT CARD BILL P	0000032217670817	17/11/20	1,733.70		5,540.84
17/11/20	UPI-DEEPA ARJUNAN-DEEPAARJUNBCA-2@OKAXI S-UTIB0001767-032217193624-RAJENDRA KUMA R	0000032217193624	17/11/20	2,650.00		2,890.84
17/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032219152210-NA	0000032219152210	17/11/20	1,000.00		1,890.84
17/11/20	IMPS-032220206527-CASHFREE-HDFC-XXXXXXX 0175- CF	0000032220206527	17/11/20		1,800.00	3,690.84
17/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032221874773-NA	0000032221874773	17/11/20	1,000.00		2,690.84
17/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032221885211-NA	0000032221885211	17/11/20	1,000.00		1,690.84
17/11/20	IMPS-032221009641-PLAY GAMES24X7 PRIVA-H DFC-XXXXXXX6124-PROCESSING OF WITHDRAWA L 30018	0000032221009641	17/11/20		1,900.00	3,590.84
17/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032222194779-NA	0000032222194779	17/11/20	500.00		3,090.84
18/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032307655990-NA	0000032307655990	18/11/20	1,000.00		2,090.84
18/11/20	IMPS-032307920443-CASHFREE-HDFC-XXXXXXX 0175- CF	0000032307920443	18/11/20		1,864.00	3,954.84
18/11/20	UPI-S RAVI-RAVIJANANAM@OKICICI-HDFC00012 54-032307668704-THANKS AND VERY SO	0000032307668704	18/11/20	3,000.00		954.84
18/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032309135653	18/11/20	500.00		454.84

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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



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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

	DFC0000280-032309135653-NA					
18/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032309196581	18/11/20	450.00		4.84
	DFC0000280-032309196581-NA					
18/11/20	IMPS-032312969639-V UMARANI-HDFC-XXXXXX18	0000032312969639	18/11/20		20,000.00	20,004.84
	22-LOAN					
18/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000032380535585	18/11/20	12,084.00		7,920.84
	032380535585-PAYMENT FROM PHONE					
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032312346577	18/11/20	4,500.00		3,420.84
	BIN0016209-032312346577-UDHAARLOAN YOUR					
	CR					
18/11/20	IMPS-032312753869-CASHFREE-HDFC-XXXXXXXX	0000032312753869	18/11/20		2,400.00	5,820.84
	0175- CF					
18/11/20	IMPS-032313354551-SRIDHAR-HDFC-XXXXXXXX	0000032313354551	18/11/20	2,000.00		3,820.84
	X5802-THANK YOU SO MUCH SRIDHAR					
18/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032314652299	18/11/20	500.00		3,320.84
	DFC0000280-032314652299-NA					
18/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032314675529	18/11/20	1,000.00		2,320.84
	DFC0000280-032314675529-NA					
18/11/20	IMPS-032315162810-CASHFREE-HDFC-XXXXXXXX	0000032315162810	18/11/20		1,050.00	3,370.84
	0175- CF					
18/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032315735101	18/11/20	1,000.00		2,370.84
	DFC0000280-032315735101-NA					
18/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032315766687	18/11/20	1,500.00		870.84
	DFC0000280-032315766687-NA					
18/11/20	IMPS-032315266777-CASHFREE-HDFC-XXXXXXXX	0000032315266777	18/11/20		2,900.00	3,770.84
	0175- CF					
18/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000032311416987	18/11/20	50.00		3,720.84
	M-PYTM0123456-032311416987-OID1220895789					
	2@PAY					
18/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032318040359	18/11/20	1,000.00		2,720.84
	DFC0000280-032318040359-NA					
18/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032318100851	18/11/20	1,000.00		1,720.84

HDFC BANK LIMITED

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TAMIL NADU INDIA

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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

	DFC0000280-032318100851-NA					
18/11/20	IMPS-032318867808-CASHFREE-HDFC-XXXXXXX 0175- CF	0000032318867808	18/11/20		4,250.00	5,970.84
18/11/20	UPI-R PRADHIPA-E112693V@MAIRTEL-AIRP0000 001-032325645510-PAYMENT FROM PHONE	0000032325645510	18/11/20	1,176.00		4,794.84
19/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032406429666-NA	0000032406429666	19/11/20	1,000.00		3,794.84
19/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032406437876-NA	0000032406437876	19/11/20	1,000.00		2,794.84
19/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032407454391-NA	0000032407454391	19/11/20	2,000.00		794.84
19/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032407484349-NA	0000032407484349	19/11/20	750.00		44.84
19/11/20	IMPS-032407016221-V UMARANI-HDFC-XXXXX18 22-LOAN	0000032407016221	19/11/20		2,000.00	2,044.84
19/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032407520767-NA	0000032407520767	19/11/20	2,000.00		44.84
19/11/20	IMPS-032409019494-V UMARANI-HDFC-XXXXX18 22-LOAN	0000032409019494	19/11/20		18,000.00	18,044.84
19/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032409186044-NA	0000032409186044	19/11/20	2,000.00		16,044.84
19/11/20	IMPS-032410023571-CASHFREE-HDFC-XXXXXXX 0175- CF	0000032410023571	19/11/20		3,228.00	19,272.84
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032410088844-SNAPITLOAN YOUR CR	0000032410088844	19/11/20	5,000.00		14,272.84
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032403018286-PAYMENT FROM PHONE	0000032403018286	19/11/20	7,049.00		7,223.84
19/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032485458644-PAYMEN T FROM PHONE	0000032485458644	19/11/20	5,046.75		2,177.09
19/11/20	IMPS-032411912209-MR PERUMAL V-HDFC-XX XXXXXXXXXXXX1342-MOBUA0329014658	0000032411912209	19/11/20		50,000.00	52,177.09

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



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NO 126 SAMATHUVAPURAM MAPPEDU
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Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
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Phone no. : 044-61606161
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A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

19/11/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0324 87618832-PAYMENT FROM PHONE	0000032487618832	19/11/20	32,643.68		19,533.41
19/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032449814669-PAYMENT FROM PHO NE	0000032449814669	19/11/20	6,042.00		13,491.41
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032408445089-PAYMENT FROM PHONE	0000032408445089	19/11/20	7,059.00		6,432.41
19/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032414873135-TUFANRUPEES INVG 2T	0000032414873135	19/11/20	6,041.41		391.00
19/11/20	IMPS-032415049451-RAZORPAY 390-HDFC-XXXX XXXX6751-G2YJFIG55ZTRCY	0000032415049451	19/11/20		9,168.00	9,559.00
19/11/20	IMPS-032415057835-RAZORPAY 390-HDFC-XXXX XXXX6751-G2YLLN9VQT44C4	0000032415057835	19/11/20		6,141.00	15,700.00
19/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032415516004-RUPEEFACTORY YOU R	0000032415516004	19/11/20	4,000.00		11,700.00
19/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032415768975-ONEHOPE YOUR CRE DI	0000032415768975	19/11/20	4,000.00		7,700.00
19/11/20	UPI-BARYONYX TECHNOLOGIE-CASHGURU.RZPO@S BI-SBIN0016209-032431559068-PAYMENT FROM PHONE	0000032431559068	19/11/20	7,049.00		651.00
19/11/20	IMPS-032416241977-RAZORPAY 390-HDFC-XXXX XXXX6751-G2ZKY1RIHYWDFH	0000032416241977	19/11/20		4,935.00	5,586.00
19/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032416969338-NA	0000032416969338	19/11/20	2,000.00		3,586.00
19/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032416017345-NA	0000032416017345	19/11/20	2,000.00		1,586.00
19/11/20	IMPS-032416361538-CASHFREE-HDFC-XXXXXXXXX 0175- CF	0000032416361538	19/11/20		3,400.00	4,986.00

HDFC BANK LIMITED

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19/11/20	POS 541919XXXXXX2190 MOBIKWIK	0000000000707478	19/11/20	1,000.00		3,986.00
19/11/20	IMPS-032416397718-CASHFREE-HDFC-XXXXXXX 0175- CF	0000032416397718	19/11/20		1,050.00	5,036.00
19/11/20	POS 541919XXXXXX2190 MOBIKWIK	0000000000711314	19/11/20	5,030.00		6.00
19/11/20	IMPS-032417501721-RAZORPAY 390-HDFC-XXXX XXXX6751-G316JP13OTJXVG	0000032417501721	19/11/20		4,000.00	4,006.00
19/11/20	IMPS-032417510176-RAZORPAY 390-HDFC-XXXX XXXX6751-G319AHJLS2RVFZ	0000032417510176	19/11/20		4,935.00	8,941.00
19/11/20	POS 541919XXXXXX2190 MOBIKWIK	0000000000722984	19/11/20	5,150.00		3,791.00
19/11/20	POS 541919XXXXXX2190 MOBIKWIK	0000000000724176	19/11/20	3,700.00		91.00
19/11/20	IMPS-032417564748-CASHFREE-HDFC-XXXXXXX 0175- CF	0000032417564748	19/11/20		2,200.00	2,291.00
19/11/20	IMPS-032417571818-RAZORPAY 390-HDFC-XXXX XXXX6751-G31T1Y9I02TGB8	0000032417571818	19/11/20		3,702.00	5,993.00
19/11/20	POS 541919XXXXXX2190 RAZ*COCO CASH	0000000000316317	19/11/20	4,531.06		1,461.94
19/11/20	POS 541919XXXXXX2190 MOBIKWIK	0000000000743261	19/11/20	1,000.00		461.94
19/11/20	IMPS-032419827288-CASHFREE-HDFC-XXXXXXX 0175- CF	0000032419827288	19/11/20		2,090.00	2,551.94
19/11/20	IMPS-032419831392-RAZORPAY 390-HDFC-XXXX XXXX6751-G32QZ8U3VGRBMR	0000032419831392	19/11/20		3,702.00	6,253.94
19/11/20	POS 541919XXXXXX2190 MOBIKWIK	0000000000764686	19/11/20	3,500.00		2,753.94
19/11/20	IMPS-032419900691-RAZORPAY 390-HDFC-XXXX XXXX6751-G33GDZ93YY1JYX	0000032419900691	19/11/20		2,961.60	5,715.54
19/11/20	POS 541919XXXXXX2190 RAZ*CASHNOW	0000000000377336	19/11/20	3,524.01		2,191.53
19/11/20	POS 541919XXXXXX2190 PTM*PAYTM	0000032427060155	19/11/20	2,000.00		191.53
19/11/20	IMPS-032420037740-CASHFREE-HDFC-XXXXXXX 0175- CF	0000032420037740	19/11/20		3,900.00	4,091.53
19/11/20	POS 541919XXXXXX2190 RAZ*OKCASH	0000000000398584	19/11/20	4,000.00		91.53
20/11/20	IMPS-032507781610-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000032507781610	20/11/20		2,923.20	3,014.73

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20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032508252440	20/11/20	1,000.00		2,014.73
	DFC0000280-032508252440-NA					
20/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000032543453735	20/11/20	1,000.00		1,014.73
	2543453735-OID12311438567@ADD					
20/11/20	IMPS-032508741071-CASHFREE-HDFC-XXXXXXX	0000032508741071	20/11/20		1,800.00	2,814.73
	0175- CF					
20/11/20	IMPS-032512430447-CASHFREE-HDFC-XXXXXXX	0000032512430447	20/11/20		4,000.00	6,814.73
	0175- CF					
20/11/20	IMPS-032513618204-CASHFREE-HDFC-XXXXXXX	0000032513618204	20/11/20		900.00	7,714.73
	0175- CF					
20/11/20	IMPS-032514801673-MPURSE SERVICES PVT -H	0000032514801673	20/11/20		1,300.00	9,014.73
	DFC-XXXXXXXX1168-45520423075-41520000057					
20/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032516930286	20/11/20	5,034.51		3,980.22
	BIN0016209-032516930286-YOYOCASH INVG3ID					
	PI					
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032517284389	20/11/20	2,000.00		1,980.22
	DFC0000280-032517284389-NA					
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032518388787	20/11/20	1,980.00		0.22
	DFC0000280-032518388787-NA					
20/11/20	IMPS-032519744651-RAZORPAY 390-HDFC-XXXX	0000032519744651	20/11/20		2,625.00	2,625.22
	XXXX6751-G3S0MCD3HKLIFYR					
20/11/20	IMPS-032519778891-RAZORPAY SOFTWARE P -H	0000032519778891	20/11/20		2,781.60	5,406.82
	DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFE					
	R					
20/11/20	EAW-541919XXXXXX2190-BECN1182-DKANCHIPUR	00000000000005535	20/11/20	600.00		4,806.82
	AM					
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032520643123	20/11/20	2,000.00		2,806.82
	DFC0000280-032520643123-NA					
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032520699870	20/11/20	2,000.00		806.82
	DFC0000280-032520699870-NA					
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032520810401	20/11/20	600.00		206.82
	DFC0000280-032520810401-NA					

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. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

20/11/20	IMPS-032521842077-RAZORPAY SOFTWARE P -H	0000032521842077	20/11/20		3,477.00	3,683.82
	DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFER					
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032521038288	20/11/20	2,000.00		1,683.82
	DFC0000280-032521038288-NA					
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032521238147	20/11/20	1,000.00		683.82
	DFC0000280-032521238147-NA					
20/11/20	IMPS-032522067997-RAZORPAY 390-HDFC-XXXX	0000032522067997	20/11/20		4,230.00	4,913.82
	XXXX6751-G3UEDVQJ0LDJX9					
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032522453081	20/11/20	1,000.00		3,913.82
	DFC0000280-032522453081-NA					
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032522490100	20/11/20	2,000.00		1,913.82
	DFC0000280-032522490100-NA					
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032522506735	20/11/20	1,900.00		13.82
	DFC0000280-032522506735-NA					
20/11/20	IMPS-032523128068-RAZORPAY 390-HDFC-XXXX	0000032523128068	20/11/20		3,702.00	3,715.82
	XXXX6751-G3VUHVLPNT4FBK					
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032523547871	20/11/20	2,000.00		1,715.82
	DFC0000280-032523547871-NA					
20/11/20	IMPS-032523898114-RAZORPAY SOFTWARE P -H	0000032523898114	20/11/20		4,172.40	5,888.22
	DFC-XXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					
	SFER					
20/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032523523423	20/11/20	5,000.00		888.22
	BIN0016209-032523523423-PAISALOAN YOUR C					
	RE					
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032523607161	20/11/20	750.00		138.22
	DFC0000280-032523607161-NA					
20/11/20	IMPS-032523908681-RAZORPAY SOFTWARE P -H	0000032523908681	21/11/20		2,781.60	2,919.82
	DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS					
	FER					
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032523648829	21/11/20	2,000.00		919.82

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. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

	DFC0000280-032523648829-NA					
20/11/20	IMPS-032523172260-CASHFREE-HDFC-XXXXXXXXX 0175- CF	0000032523172260	21/11/20		3,600.00	4,519.82
20/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032523586881-RUPEEBAZAAR YOUR C	0000032523586881	21/11/20	4,000.00		519.82
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032523658931-NA	0000032523658931	21/11/20	500.00		19.82
21/11/20	IMPS-032606454366-RAZORPAY 390-HDFC-XXXX XXXX6751-G3DBQ46CWRKGDK	0000032606454366	21/11/20		3,702.00	3,721.82
21/11/20	IMPS-032609312883-PERUMAL-SBIN-XXXXXXXX13 42-SERVICE	0000032609312883	21/11/20	1,000.00		2,721.82
21/11/20	PLAY GAMES 24X-RUMMYCIRCLEPAYMENT	0000011214167053	21/11/20		250.00	2,971.82
21/11/20	UPI-NSDL EGOVERNANCE INF-PAYTM-38962095@ PAYTM-PYTM0123456-032669104715-OID101006 359000821	0000032669104715	21/11/20	106.90		2,864.92
21/11/20	IMPS-032612984122-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000032612984122	21/11/20		1,000.00	3,864.92
21/11/20	UPI-MRUPEE-CASHFREEMRUPEE@YESBANK-YESB00 00022-032612381704-CASHFREE PAYMENT	0000032612381704	21/11/20	3,060.29		804.63
21/11/20	IMPS-032613353310-CASHFREE-HDFC-XXXXXXXXX 0175- CF	0000032613353310	21/11/20		4,000.00	4,804.63
21/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032652093290-PAYMENT FROM PHO NE	0000032652093290	21/11/20	4,528.35		276.28
21/11/20	IMPS-032615666645-CASHFREE-HDFC-XXXXXXXXX 0175- CF	0000032615666645	21/11/20		4,828.00	5,104.28
21/11/20	UPI-MAD ELEPHANT NETWORK-MADELEPHANTNETW ORKTECHNOLOGYPRIVATELIMITED.RZP@SBI-SBIN 0016209-032615292562-MADELEPHANT NETWOR	0000032615292562	21/11/20	3,524.16		1,580.12
21/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032615298636	21/11/20	300.00		1,280.12

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
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ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

	DFC0000280-032615298636-NA					
21/11/20	IMPS-032622015014-PLAY GAMES24X7 PRIVA-H	0000032622015014	21/11/20		1,063.00	2,343.12
	DFC-XXXXXXXX6124-PROCESSING OF WITHDRAWA					
	L 30153					
22/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032707627294	22/11/20	500.00		1,843.12
	DFC0000280-032707627294-NA					
22/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032708915136	22/11/20	1,000.00		843.12
	DFC0000280-032708915136-NA					
22/11/20	IMPS-032710346018-PERUMAL-SBIN-XXXXXXXX13	0000032710346018	22/11/20	500.00		343.12
	42-ROCKY					
22/11/20	IMPS-032711481871-CASHFREE-HDFC-XXXXXXXX	0000032711481871	22/11/20		1,490.00	1,833.12
	0175- CF					
22/11/20	IMPS-032711912093-ONE MOBIKWIK-HDFC-XXXX	0000032711912093	22/11/20		5,000.00	6,833.12
	XX4700-REMARKS					
22/11/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000	0000032711167042	22/11/20	5,075.28		1,757.84
	0022-032711167042-CASHFREE PAYMENT					
22/11/20	NWD-541919XXXXXX2190-C0124805-THIRUVALLU	0000032712165533	22/11/20	1,000.00		757.84
	R					
22/11/20	IMPS-032714606861-CASHFREE PAYMENTS IN-H	0000032714606861	22/11/20		2,250.00	3,007.84
	DFC-XXXXXXXXXXXX0063-TRANSFER					
22/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032714250250	22/11/20	1,000.00		2,007.84
	DFC0000280-032714250250-NA					
22/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032714330724	22/11/20	1,000.00		1,007.84
	DFC0000280-032714330724-NA					
22/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032714395181	22/11/20	1,000.00		7.84
	DFC0000280-032714395181-NA					
22/11/20	IMPS-032715068867-RAZORPAY 390-HDFC-XXXX	0000032715068867	22/11/20		2,591.40	2,599.24
	XXXX6751-G4AEQQEQJKFNIZ					
22/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032715708597	22/11/20	2,000.00		599.24
	DFC0000280-032715708597-NA					
22/11/20	IMPS-032718519092-CASHFREE-HDFC-XXXXXXXX	0000032718519092	22/11/20		5,040.00	5,639.24
	0175- CF					

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. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

22/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032719374462	22/11/20	500.00		5,139.24
	DFC0000280-032719374462-NA					
22/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032719463597	22/11/20	5,000.00		139.24
	DFC0000280-032719463597-NA					
22/11/20	IMPS-032720731645-CASHFREE-HDFC-XXXXXXX	0000032720731645	22/11/20		3,285.00	3,424.24
	0175- CF					
22/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032720025699	22/11/20	3,400.00		24.24
	DFC0000280-032720025699-NA					
22/11/20	IMPS-032720935999-RAZORPAY SOFTWARE P -H	0000032720935999	22/11/20		2,115.00	2,139.24
	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
22/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032720182750	22/11/20	1,000.00		1,139.24
	DFC0000280-032720182750-NA					
23/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032800001991	23/11/20	500.00		639.24
	DFC0000280-032800001991-NA					
23/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032800006913	23/11/20	500.00		139.24
	DFC0000280-032800006913-NA					
23/11/20	PLAY GAMES 24X-RUMMYCIRCLEPAYMENT	0000011235062393	23/11/20		100.00	239.24
23/11/20	PLAY GAMES 24X-RUMMYCIRCLEPAYMENT	0000011235062139	23/11/20		258.00	497.24
23/11/20	IMPS-032811865510-CASHFREE-HDFC-XXXXXXX	0000032811865510	23/11/20		3,904.00	4,401.24
	0175- CF					
23/11/20	IMPS-032811810967-ONE MOBIKWIK-HDFC-XXXX	0000032811810967	23/11/20		1,000.00	5,401.24
	XX4700-REMARKS					
23/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00	0000032811004412	23/11/20	5,310.03		91.21
	00022-032811004412-CASHFREE PAYMENT					
23/11/20	IMPS-032814353711-RAZORPAY 390-HDFC-XXXX	0000032814353711	23/11/20		2,820.00	2,911.21
	XXXX6751-G4Y2AM9X90DU7G					
23/11/20	UPI-ANSOLTECHNOLOGYPRIVA-LUCK9999@ICICI-	0000032822815921	23/11/20	200.00		2,711.21
	ICIC0000000-032822815921-NA					
24/11/20	IMPS-032900506700-BHARTIPAY-HDFC-XXXXXXX	0000032900506700	24/11/20		1,000.00	3,711.21
	XXX0003-					
24/11/20	IMPS-032901512948-BHARTIPAY-HDFC-XXXXXXX	0000032901512948	24/11/20		1,000.00	4,711.21

HDFC BANK LIMITED

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Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

	XXX0003-					
24/11/20	IMPS-032902514604-BHARTIPAY-HDFC-XXXXXXX	0000032902514604	24/11/20		1,000.00	5,711.21
	XXX0003-					
24/11/20	IMPS-032902514835-BHARTIPAY-HDFC-XXXXXXX	0000032902514835	24/11/20		1,000.00	6,711.21
	XXX0003-					
24/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032903376089-PINJUXUAN SERVICES	0000032903376089	24/11/20	200.00		6,511.21
24/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032904377916-PINJUXUAN SERVICES	0000032904377916	24/11/20	200.00		6,311.21
24/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032904378026-PINJUXUAN SERVICES	0000032904378026	24/11/20	500.00		5,811.21
24/11/20	UPI-ANSOLTECHNOLOGYPRIVA-LUCK9999@ICICI-ICIC0000000-032923706966-NA	0000032923706966	24/11/20	500.00		5,311.21
24/11/20	UPI-ANSOLTECHNOLOGYPRIVA-LUCK9999@ICICI-ICIC0000000-032923736858-NA	0000032923736858	24/11/20	500.00		4,811.21
24/11/20	UPI-ANSOLTECHNOLOGYPRIVA-LUCK9999@ICICI-ICIC0000000-032923770076-NA	0000032923770076	24/11/20	500.00		4,311.21
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-032910284656-RUMMYNOW ROYAL	0000032910284656	24/11/20	200.00		4,111.21
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-032910446849-RUMMYNOW ROYAL	0000032910446849	24/11/20	500.00		3,611.21
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-032911826280-RUMMYNOW ROYAL	0000032911826280	24/11/20	500.00		3,111.21
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-032912548954-RUMMYNOW ROYAL	0000032912548954	24/11/20	311.00		2,800.21
24/11/20	PLAY GAMES 24X-RUMMYCIRCLEPAYMENT	0000011246265785	24/11/20		100.00	2,900.21
24/11/20	.IMPS P2P 032609312883#21/11/2020 211120	MIR2032899468213	24/11/20	4.14		2,896.07
	-MIR2032899468213					
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-032917159872-RUMMYNOW ROYAL	0000032917159872	24/11/20	100.00		2,796.07
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-032917187840-RUMMYNOW ROYAL	0000032917187840	24/11/20	500.00		2,296.07

HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032918440865-RUMMYNOW ROYAL	0000032918440865	24/11/20	500.00		1,796.07
24/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032918334527-RUMMYNOW ROYAL	0000032918334527	24/11/20	200.00		1,596.07
24/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032918470165-RUMMYNOW ROYAL	0000032918470165	24/11/20	200.00		1,396.07
24/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032919394307-RUMMYNOW ROYAL	0000032919394307	24/11/20	396.00		1,000.07
24/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032919473189-RUMMYNOW ROYAL	0000032919473189	24/11/20	500.00		500.07
24/11/20	UPI-EXCELLENCE CORPORATE-RUMMYWINGOVIP@Y ESBANK-YESB0000728-032919077768-EASEBUZZ	0000032919077768	24/11/20	300.00		200.07
24/11/20	UPI-BILGOPRO-CASHFREEBILGOPRO@YESBANK-YE SB0000022-032964034462-PAYMENT FROM PHON E	0000032964034462	24/11/20	200.00		0.07
24/11/20	IMPS-032921653729-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000032921653729	24/11/20		500.00	500.07
24/11/20	IMPS-032921959125-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032921959125	24/11/20		4,423.20	4,923.27
25/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-033000579833-PINJUXUAN SERVIC ES	0000033000579833	25/11/20	200.00		4,723.27
25/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033002050745-COLLECT FROM 888 30	0000033002050745	25/11/20	500.00		4,223.27
25/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033002055688-COLLECT FROM 888 30	0000033002055688	25/11/20	500.00		3,723.27
25/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033003057297-COLLECT FROM 888 30	0000033003057297	25/11/20	500.00		3,223.27

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>.
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MR. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
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NO 8, RAJARATHNAM STREET,
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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
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From : 01/11/2020

To : 30/11/2020

Statement of account

25/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033003062196-COLLECT FROM 888 30	0000033003062196	25/11/20	200.00		3,023.27
25/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033007112724-COLLECT FROM 888 30	0000033007112724	25/11/20	200.00		2,823.27
25/11/20	IMPS-033011606717-RAZORPAY 390-HDFC-XXXX XXXX6751-G5IV22U6ADDQTX	0000033011606717	25/11/20		9,168.00	11,991.27
25/11/20	UPI-BARYONYX TECHNOLOGIE-CASHGURU.RZPO@S BI-SBIN0016209-033052031479-PAYMENT FROM PHONE	0000033052031479	25/11/20	7,049.00		4,942.27
25/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-033012359271-NA	0000033012359271	25/11/20	4,000.00		942.27
25/11/20	IMPS-033012830417-RAZORPAY 390-HDFC-XXXX XXXX6751-G5JDFLAVC2OEC3	0000033012830417	25/11/20		4,935.00	5,877.27
25/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033011912861-PAYMEN T FROM PHONE	0000033011912861	25/11/20	5,046.75		830.52
25/11/20	IMPS-033012845709-RAZORPAY 390-HDFC-XXXX XXXX6751-G5JIDQCXWWQ54	0000033012845709	25/11/20		3,702.00	4,532.52
25/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033070594148-PAYMEN T FROM PHONE	0000033070594148	25/11/20	4,025.20		507.32
25/11/20	IMPS-033012853278-RAZORPAY 390-HDFC-XXXX XXXX6751-G5JKWDTHYEVGAY	0000033012853278	25/11/20		3,998.16	4,505.48
25/11/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-033013442241-UPI TRANSACTION	0000033013442241	25/11/20	500.00		4,005.48
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033016485784-RUMMYNOW ROYAL	0000033016485784	25/11/20	500.00		3,505.48
25/11/20	IMPS-033017023072-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0064-BV17382572	0000033017023072	25/11/20		1.00	3,506.48

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. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
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City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
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Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

25/11/20	IMPS-033017711289-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-COCO CASH FUND TRANS FER	0000033017711289	25/11/20		3,877.49	7,383.97
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033017185827-RUMMYNOW ROYAL	0000033017185827	25/11/20	383.00		7,000.97
25/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033059602201-PAYMEN T FROM PHONE	0000033059602201	25/11/20	5,046.75		1,954.22
25/11/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB0000000-033018641897-UPI TRANSACTION	0000033018641897	25/11/20	500.00		1,454.22
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033020104172-RUMMYNOW ROYAL	0000033020104172	25/11/20	300.00		1,154.22
25/11/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB0000000-033023424057-UPI TRANSACTION	0000033023424057	26/11/20	500.00		654.22
25/11/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB0000000-033023493786-UPI TRANSACTION	0000033023493786	26/11/20	500.00		154.22
26/11/20	IMPS-033100827958-ONION CREDIT-HDFC-XXXX XXXXXX0003-	0000033100827958	26/11/20		2,222.00	2,376.22
26/11/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB0000000-033100895661-UPI TRANSACTION	0000033100895661	26/11/20	1,000.00		1,376.22
26/11/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB0000000-033100964440-UPI TRANSACTION	0000033100964440	26/11/20	1,000.00		376.22
26/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-033101494130-NA	0000033101494130	26/11/20	250.00		126.22
26/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033165199010-NA	0000033165199010	26/11/20		1,900.00	2,026.22
26/11/20	IMPS-033110095237-RAZORPAY 390-HDFC-XXXX XXXX6751-G5G6DIZQEKQGV	0000033110095237	26/11/20		4,935.00	6,961.22
26/11/20	IMPS-033111159074-RAZORPAY 390-HDFC-XXXX XXXX6751-G5GTRMYXTS6L7L	0000033111159074	26/11/20		4,000.00	10,961.22
26/11/20	NWD-541919XXXXXX2190-TMB20401-TIRUVALLUR	0000033111563939	26/11/20	4,000.00		6,961.22
26/11/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0331	0000033111326459	26/11/20	2,009.00		4,952.22

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. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

	11326459-41520000057					
26/11/20	IMPS-033112343380-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520457426-41520000057	0000033112343380	26/11/20		1,300.00	6,252.22
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033112394033-BUBBLELOAN YOUR CR	0000033112394033	26/11/20	6,000.00		252.22
26/11/20	IMPS-033113660533-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000033113660533	26/11/20		2,781.60	3,033.82
26/11/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-033113202903-UPI TRANSACTION	0000033113202903	26/11/20	1,000.00		2,033.82
26/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033169147798-NA	0000033169147798	26/11/20		1,800.00	3,833.82
26/11/20	IMPS-033114490420-BHARTIPAY-HDFC-XXXXXXX XXX0003-	0000033114490420	26/11/20		900.00	4,733.82
26/11/20	IMPS-033114501254-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXXXX0003-	0000033114501254	26/11/20		3,172.50	7,906.32
26/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033133189488-PAYMENT FROM PHONE	0000033133189488	26/11/20	5,028.00		2,878.32
26/11/20	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-03 3136462474-PAYMENT FROM PHONE	0000033136462474	26/11/20	500.00		2,378.32
26/11/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-033123075595-UPI TRANSACTION	0000033123075595	27/11/20	1,000.00		1,378.32
27/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033279652069-NA	0000033279652069	27/11/20		2,000.00	3,378.32
27/11/20	IMPS-033207742159-PAYSHARP PRIVATE LIM-H DFC-XXXXXXXXXXXX0020-PAYOUT	0000033207742159	27/11/20		2,000.00	5,378.32
27/11/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-033235245698-PAYMENT FROM PHONE	0000033235245698	27/11/20	5,096.81		281.51
27/11/20	IMPS-033208848264-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-UDHAARLOAN FUND TRAN	0000033208848264	27/11/20		2,557.80	2,839.31

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

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From : 01/11/2020

To : 30/11/2020

Statement of account

	SFER					
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033209286132-RUMMYNOW ROYAL	0000033209286132	27/11/20	200.00		2,639.31
27/11/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UTIB00000000-033214057347-UPI TRANSACTION	0000033214057347	27/11/20	1,000.00		1,639.31
27/11/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UTIB00000000-033215215599-UPI TRANSACTION	0000033215215599	27/11/20	1,000.00		639.31
27/11/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UTIB00000000-033215954957-UPI TRANSACTION	0000033215954957	27/11/20	30.00		609.31
27/11/20	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-033235007408-PAYMENT FROM PHONE	0000033235007408	27/11/20	50.00		559.31
27/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-033290202800-NA	0000033290202800	27/11/20		3,778.00	4,337.31
27/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-HDFC0000280-033219873342-NA	0000033219873342	27/11/20	4,000.00		337.31
27/11/20	IMPS-033221954096-RAZORPAY 390-HDFC-XXXXXXX6751-G6FUB4SGQPJ7PZ	0000033221954096	27/11/20		3,702.00	4,039.31
27/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-HDFC0000280-033221139992-NA	0000033221139992	27/11/20	3,500.00		539.31
27/11/20	IMPS-033221886732-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-20112700000539	0000033221886732	27/11/20		3,555.00	4,094.31
27/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-HDFC0000280-033222507066-NA	0000033222507066	27/11/20	4,000.00		94.31
28/11/20	IMPS-033300124490-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000033300124490	28/11/20		500.00	594.31
28/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-KKBK0000958-033300078766-COLLECT FROM 88830	0000033300078766	28/11/20	500.00		94.31
28/11/20	IMPS-033313686237-BHARTIPAY-HDFC-XXXXXXX0003-	0000033313686237	28/11/20		8,000.00	8,094.31
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033317054543-CREDY	0000033317054543	28/11/20	6,934.00		1,160.31

HDFC BANK LIMITED

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28/11/20	IMPS-033318077150-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000033318077150	28/11/20		1,950.00	3,110.31
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033318136666-TUFANRUPEES INVG6A	0000033318136666	28/11/20	3,020.71		89.60
28/11/20	IMPS-033320271218-KALPAVITTA FINANCE P-H DFC-XXXXXXXX3867-LOAN PERUMAL	0000033320271218	28/11/20		6,594.00	6,683.60
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033349488584-PAYMENT FROM PHONE	0000033349488584	28/11/20	3,524.01		3,159.59
28/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033323237136-COLLECT FROM 888 30	0000033323237136	29/11/20	500.00		2,659.59
29/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033400249256-COLLECT FROM 888 30	0000033400249256	29/11/20	500.00		2,159.59
29/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033400264553-COLLECT FROM 888 30	0000033400264553	29/11/20	500.00		1,659.59
29/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033400267833-COLLECT FROM 888 30	0000033400267833	29/11/20	500.00		1,159.59
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033400435649-PINJUXUAN SERVICES	0000033400435649	29/11/20	500.00		659.59
29/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033401294769-COLLECT FROM 888 30	0000033401294769	29/11/20	500.00		159.59
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033401473836-PINJUXUAN SERVICES	0000033401473836	29/11/20	100.00		59.59
29/11/20	IMPS-033401964916-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT834214B4536747M10 0064	0000033401964916	29/11/20		2,625.00	2,684.59
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033401486512-PINJUXUAN SERVICES	0000033401486512	29/11/20	500.00		2,184.59

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. V PERUMAL
SANGSIN BRAKE INDIA PVT LTD
NO 126 SAMATHUVAPURAM MAPPEDU
ULUNDAI
THIRUVALLUR 602105
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : POONAMALLEE HIGH ROAD
Address : HDFC BANK LTD,
NO 8, RAJARATHNAM STREET,
NEAR BEVERLY HOTEL, KILPAUK,
City : CHENNAI 600010
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : perumal.nir@gmail.com
Cust ID : 50961281
Account No : 50100008407031 OTHER
A/C Open Date : 31/05/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000492 MICR : 600240021
Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033401492391-PINJUXUAN SERVICES	0000033401492391	29/11/20	1,000.00		1,184.59
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033405069961-PINJUXUAN SERVICES	0000033405069961	29/11/20	200.00		984.59
29/11/20	IMPS-033405611926-PAYSHARP PRIVATE LIM-H DFC-XXXXXXXXXX0020-PAYOUT	0000033405611926	29/11/20		5,400.00	6,384.59
29/11/20	IMPS-033405611781-PAYSHARP PRIVATE LIM-H DFC-XXXXXXXXXX0020-PAYOUT	0000033405611781	29/11/20		600.00	6,984.59
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033407202466-PINJUXUAN SERVICES	0000033407202466	29/11/20	500.00		6,484.59
29/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-033408898235-PAYING TO SPO RTA T	0000033408898235	29/11/20	22.50		6,462.09
29/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-033409654521-NA	0000033409654521	29/11/20	500.00		5,962.09
29/11/20	NWD-541919XXXXXX2190-SPCNL981-CHENNAI	0000033409000098	29/11/20	1,000.00		4,962.09
29/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033410656944-COLLECT FROM 888 30	0000033410656944	29/11/20	500.00		4,462.09
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033410370598-RUMMYNOW ROYAL	0000033410370598	29/11/20	500.00		3,962.09
29/11/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-033411229294-CASHFREE PAYMENT	0000033411229294	29/11/20	3,045.17		916.92
29/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033412076337-COLLECT FROM 888 30	0000033412076337	29/11/20	500.00		416.92
29/11/20	IMPS-033417608710-V UMARANI-HDFC-XXXXX18 22-LOAN	0000033417608710	29/11/20		13,000.00	13,416.92
29/11/20	UPI-KREDITZY-KREDITZY.RZP@AXISBANK-UTIBO 001507-033482207468-PAYMENT FROM PHONE	0000033482207468	29/11/20	8,236.00		5,180.92
29/11/20	IMPS-033418700220-KRAZYBEE SERVICES PR-H DFC-XXXXXXXX8882-DISBURSALKZ201129PKPGH	0000033418700220	29/11/20		9,144.00	14,324.92

HDFC BANK LIMITED

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Account No : 50100008407031 OTHER
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Account Status : Regular
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Branch Code : 492 Product Code : 114

From : 01/11/2020

To : 30/11/2020

Statement of account

29/11/20	POS 541919XXXXXX2190 JAI SRI KRISHNAR	0000000000401212	29/11/20	3,519.00		10,805.92
29/11/20	UPI-KISST-KISSHAT@IDFCBANK-IDFB0040101- 033419143484-PAYM866158826577LO	0000033419143484	29/11/20	7,532.01		3,273.91
29/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033420678772-COLLECT FROM 888 30	0000033420678772	29/11/20	200.00		3,073.91
29/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033420743898-COLLECT FROM 888 30	0000033420743898	29/11/20	100.00		2,973.91
29/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033420805028-COLLECT FROM 888 30	0000033420805028	29/11/20	500.00		2,473.91
29/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033420832021-COLLECT FROM 888 30	0000033420832021	29/11/20	200.00		2,273.91
29/11/20	IMPS-033423905738-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISST FASTCASH DISB URSAL	0000033423905738	30/11/20		6,869.36	9,143.27
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033458587615-PAYMENT FROM PHONE	0000033458587615	30/11/20	4,028.00		5,115.27
30/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033507383178-COLLECT FROM 888 30	0000033507383178	30/11/20	500.00		4,615.27
30/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033507387766-COLLECT FROM 888 30	0000033507387766	30/11/20	500.00		4,115.27
30/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033508428445-COLLECT FROM 888 30	0000033508428445	30/11/20	500.00		3,615.27
30/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033511909634-COLLECT FROM 888 30	0000033511909634	30/11/20	1,000.00		2,615.27

HDFC BANK LIMITED

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Branch Code : 492 Product Code : 114

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Statement of account

30/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033511938120-COLLECT FROM 888 30	0000033511938120	30/11/20	1,000.00		1,615.27
30/11/20	IMPS-033516407081-BHARTIPAY-HDFC-XXXXXXX XXX0003-	0000033516407081	30/11/20		8,500.00	10,115.27
30/11/20	IB BILLPAY DR-HDFCVE-489377XXXXXX9294	IB30183626903296	30/11/20	100.00		10,015.27
30/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033519830026-COLLECT FROM 888 30	0000033519830026	30/11/20	500.00		9,515.27
30/11/20	UPI-M K TRADERS-MKTRADERS.AIRPAY@KOTAK-K KBK0000958-033520082262-COLLECT FROM 888 30	0000033520082262	30/11/20	500.00		9,015.27

STATEMENT SUMMARY :-

Opening Balance
35.51

Dr Count
386

Cr Count
225

Debits
926,872.28

Credits
935,852.04

Closing Bal
9,015.27

Generated On: 07-Dec-2020 12:02

Generated By: 50961281

Requesting Branch Code: NET

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

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