



Account Branch : GANDHIPURAM
 Address : 100 FT. ROAD
 7TH STREET
 GANDHIPURAM
 City : COIMBATORE 641012
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : mvassanth@ymail.com
 Cust ID : 37919410
 Account No : 15881050013919 OTHER
 A/C Open Date : 02/02/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001588 MICR : 641240006
 Branch Code : 1588 Product Code : 105

MR. M VASSANTH
 FASTRONIC TELE SERVICES PVT LTD
 NO 153 FIRST FLOOR LUZ CHURCH ROAD
 1ST FLOOR MYLAPORE
 CHENNAI 600004
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2020

To : 06/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/20	NWD-498792XXXXXX8439-40638621-CHENNAI	0000018318010900	01/07/20	10,000.00		4,231.53
01/07/20	NWD-498792XXXXXX8439-40638621-CHENNAI	0000018318011085	01/07/20	3,000.00		1,231.53
05/07/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000266376952	05/07/20	40.50		1,191.03
06/07/20	CC 00000360825XXXX5360 AUTOPAY SI - TAD	0000000000000000	06/07/20	1,483.00		-291.97
06/07/20	CC 00000360825XXXX5360 AUTOPAY SI - TAD	0000000000000000	06/07/20		1,483.00	1,191.03
07/07/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC BANK-HDFC0002043-018918428887-ENJOY	0000018918608239	07/07/20	140.00		1,051.03
07/07/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-018918484310-PAYING TO DREAM11	0000018918670448	07/07/20	39.00		1,012.03
08/07/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-019012348394-PAYING TO DREAM11	0000019012048631	08/07/20	59.00		953.03
09/07/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-019117362821-PAYING TO DREAM11	0000019117789055	09/07/20	1.00		952.03
09/07/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-019120700547-PAYING TO DREAM11	0000019120270583	09/07/20	41.00		911.03
10/07/20	NWD-498792XXXXXX8439-40638621-CHENNAI	0000019212005739	10/07/20	500.00		411.03
10/07/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-019214857922-UPI	0000019214157291	10/07/20	3.00		408.03
10/07/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-019217938204-PAYING TO DREAM11	0000019217287201	10/07/20	249.00		159.03
20/07/20	UPI-XXXXXX8870-IDIB0000001-020280782347- ENJOY	0000020220331151	20/07/20	150.00		9.03
24/07/20	UPI-SASIDHARAN N-SASIFEB21@OKHDFCBANK-HD FC0001305-020610570976-UPI	0000020610958686	24/07/20		500.00	509.03
24/07/20	UPI-XXXXXX8870-IDIB0000001-020644339515- ENJO	0000020611234231	24/07/20	500.00		9.03
31/07/20	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI MITD-VASSANTH MANI-073100018GN01965 SALA RY JULY20 AGS HEALTH	073100018GN01965	31/07/20		15,876.00	15,885.03
31/07/20	UPI-SASIDHARAN N-SASIFEB21@OKHDFCBANK-HD	0000021314032303	31/07/20	500.00		15,385.03

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 153 FIRST FLOOR LUZ CHURCH ROAD
 1ST FLOOR MYLAPORE
 CHENNAI 600004
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JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2020

To : 06/01/2021

Statement of account

	FC0001305-021314623290-TQ					
31/07/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC	0000021314039688	31/07/20	9,000.00		6,385.03
	BANK-HDFC0002043-021314629735-UPI					
31/07/20	UPI-XXXXXX5503-ICIC0000001-021351936592-	0000021317389340	31/07/20	10.00		6,375.03
	PAYMENT FROM PHONE					
31/07/20	UPI-XXXXXX5503-ICIC0000001-021334921263-	0000021317399730	31/07/20	5,000.00		1,375.03
	PAYMENT FROM PHONE					
01/08/20	POS 498792XXXXX8439 PAYTM	0000021468070285	01/08/20	19.00		1,356.03
02/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000002150533749	02/08/20	149.00		1,207.03
	21500199580-PAYMENT FOR CATEGO					
03/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000002169044913	03/08/20		5.00	1,212.03
	00553-021609752465-REWARDED FOR PAYIN					
04/08/20	NWD-498792XXXXX8439-48518219-SEMBARAMBA	0000021710006320	04/08/20	1,200.00		12.03
	KKA					
05/08/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000274678897	05/08/20	2,925.50		-2,913.47
05/08/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000274678898	05/08/20		2,925.50	12.03
05/08/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000275052348	05/08/20	2,925.50		-2,913.47
05/08/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000275052349	05/08/20		2,925.50	12.03
06/08/20	UPI-PURUSHOTHAMAN	0000021910617617	06/08/20		1,000.00	1,012.03
	RAVI-PURUSHOTHSMART229					
	1998@OKHDFCBANK-HDFC0001225-021910841675					
	-UPI					
06/08/20	UPI-XXXXXX5503-ICIC0000001-021940436605-	0000021910640055	06/08/20	1,000.00		12.03
	TODAY TRF					
15/08/20	IMPS-022816691685-SI CREVA CAPITAL SER-H	0000022816691685	15/08/20		1.00	13.03
	DFC-XXXXXXXX613-PENNYDROP					
21/08/20	NEFT CR-ICIC0000104-AGS REIMB AUG20-VASS	000CMS1585967837	21/08/20		200.00	213.03
	ANTH MANI-CMS1585967837					
24/08/20	IMPS-023714229959-RAZORPAY - MERCHANT -H	0000023714229959	24/08/20		3,761.00	3,974.03
	DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS					
	AL					
24/08/20	NWD-498792XXXXX8439-48518219-SEMBARAMBA	0000023715004171	24/08/20	1,000.00		2,974.03

HDFC BANK LIMITED

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From : 01/07/2020

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	KKA					
24/08/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-023715356975-PAYING TO DREAM11	0000023715714352	24/08/20	19.00		2,955.03
25/08/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -023806077022-PAYING TO DREAM11	0000002386513677	25/08/20	1.00		2,954.03
25/08/20	UPI-SASIDHARAN N-SASIFEB21@OKHDFCBANK-HD FC0001305-023814566938-VAR	0000023814961171	25/08/20		1,000.00	3,954.03
25/08/20	NWD-498792XXXXXX8439-40638621-CHENNAI	0000023818032114	25/08/20	1,000.00		2,954.03
26/08/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -023912478327-PAYING TO DREAM11	0000023912478327	26/08/20	15.00		2,939.03
26/08/20	UPI-ARUNA STORES-ARUNACHALAMC671-1@OKAXI S-BDBL0001868-023914281258-VASSANTH	0000023914281258	26/08/20	5.00		2,934.03
26/08/20	DC-0001019070011205366-26-AUG-20	0000000000000000	26/08/20	2,925.50		8.53
30/08/20	UPI-JOTHI LAKSHMI P-JONITHHI@OKHDFCBANK- HDFC0000004-024314965049-HI	0000024314965049	30/08/20		1,000.00	1,008.53
30/08/20	NWD-498792XXXXXX8439-01030042-VAZHAPADI	0000024320003684	30/08/20	1,000.00		8.53
31/08/20	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI MITD-VASSANTH MANI-083100039GN02058 AGS HEALTH SALARY AUG2020	083100039GN02058	31/08/20		15,923.00	15,931.53
31/08/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC BANK-HDFC0002043-024413021341-ENJOY	0000024413021341	31/08/20	7,000.00		8,931.53
31/08/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-024413047420-KISSH TLOANEMIDUESP	0000024413047420	31/08/20	5,087.37		3,844.16
31/08/20	UPI-XXXXXX8870-IDIB0000001-024426519784- SUMMA	0000024426519784	31/08/20	800.00		3,044.16
31/08/20	UPI-SASIDHARAN N-SASIFEB21@OKHDFCBANK-HD FC0001305-024413085207-NEXT	0000024413085207	31/08/20	1,000.00		2,044.16
31/08/20	UPI-JOTHI LAKSHMI P-JONITHHI@OKHDFCBANK- HDFC0000004-024413121719-THANK U AKKA	0000024413121719	31/08/20	1,000.00		1,044.16
01/09/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000264149399	01/09/20	1,000.00		44.16
01/09/20	IMPS-024517113159-RAZORPAY - MERCHANT -H	0000024517113159	01/09/20		4,873.12	4,917.28

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From : 01/07/2020

To : 06/01/2021

Statement of account

	DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL					
01/09/20	UPI-RAGULGANDHI VILLVAN-8344566277@YBL- SBIN0005594-024551227163-PAYMENT FROM PH ONE	0000024551227163	01/09/20	4,000.00		917.28
02/09/20	UPI-MANIKANDAN S-SMANIKANDAN7371@OKAXIS- KVBL0001758-024618780364-UPI	0000024618780364	02/09/20	900.00		17.28
03/09/20	UPI-NAVEEN KUMAR R-NAVEENAPPU1393@OKHDFC BANK-HDFC0000687-024710231361-GOMATHI AM OUNT	0000024710231361	03/09/20		1,000.00	1,017.28
03/09/20	UPI-SATHISH CHANDRASEKAR-SATHISHMEALS@OK AXIS-UTIB0001206-024711420729-SUMMA	0000024711420729	03/09/20	1,000.00		17.28
04/09/20	UPI-PRIYA S-PRIYASV91@OKHDFCBANK-HDFC000 1305-024817790287-EMERGENCY	0000024817790287	04/09/20		1,000.00	1,017.28
04/09/20	UPI-JAYAKRISHNA COMPUTER-Q72415168@YBL-S BIN0009313-024817871922-UPI	0000024817871922	04/09/20	1,000.00		17.28
05/09/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000281716483	05/09/20	1,837.00		-1,819.72
05/09/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000281716484	05/09/20		1,837.00	17.28
05/09/20	IMPS-024918811636-DMI WHIZDM DISBURSEM-H DFC-XXXXXXXX9987-LOAN FROM DMI DMI00085682 30	0000024918811636	05/09/20		23,673.00	23,690.28
06/09/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000360534464	06/09/20	23,683.00		7.28
06/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025008222600-REWARDED FOR PAYIN	0000025008222600	06/09/20		5.00	12.28
06/09/20	IMPS-025011264979-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000025011264979	06/09/20		5,457.89	5,470.17
06/09/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000363115669	06/09/20	4,400.00		1,070.17
06/09/20	UPI-PRIYA S-PRIYASV91@OKHDFCBANK-HDFC000 1305-025011971142-UPI	0000025011971142	06/09/20	1,000.00		70.17

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06/09/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -025016568919-PAYING TO DREAM11	0000025016568919	06/09/20	49.00		21.17
07/09/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-025114892468-PAYING TO DREAM11	0000025114892468	07/09/20	4.00		17.17
16/09/20	IMPS-026012665555-REMITTER-HDFC-XXXXXXX 3340-9867182260	0000026012665555	16/09/20		1.00	18.17
16/09/20	IMPS-026012668974-RAZORPAY 390-HDFC-XXXX XXXX6751-FDBTAQRCGOYZUQ	0000026012668974	16/09/20		2,591.40	2,609.57
16/09/20	NWD-498792XXXXXX8439-48521603-SINGIPURAM	0000026012002048	16/09/20	700.00		1,909.57
16/09/20	POS 498792XXXXXX8439 S K AGENCY	0000026011073763	16/09/20	50.00		1,859.57
16/09/20	DC-0001019070011205366-16-SEP-20	0000000000000000	16/09/20	1,837.00		22.57
17/09/20	IMPS-026111509817-RAZORPAY 390-HDFC-XXXX XXXX6751-FDZDER4EA37O97	0000026111509817	17/09/20		2,115.00	2,137.57
17/09/20	NWD-498792XXXXXX8439-48521603-SINGIPURAM	0000026111002265	17/09/20	2,000.00		137.57
17/09/20	IMPS-026113783354-RAZORPAY 390-HDFC-XXXX XXXX6751-FE0ZG4QPJNP5TP	0000026113783354	17/09/20		2,115.00	2,252.57
17/09/20	IMPS-026113782696-RAZORPAY 390-HDFC-XXXX XXXX6751-FE0ZHDK1TUQLAK	0000026113782696	17/09/20		2,115.00	4,367.57
17/09/20	IMPS-026113306207-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ONION CREDIT PVT LTD FUND TRAN	0000026113306207	17/09/20		2,115.00	6,482.57
17/09/20	NWD-498792XXXXXX8439-S1C02788-SALEM	0000026116039176	17/09/20	2,000.00		4,482.57
18/09/20	UPI-XXXXXX4628-CNRB0000001-026227615500- PAYMENT FROM PHONE	0000026227615500	18/09/20	4,400.00		82.57
18/09/20	FEE-ATM CASH(2TXN)17/09/20-AOR2026255738 595	AOR2026255738595	18/09/20	47.20		35.37
18/09/20	IMPS-026223352424-RAZORPAY 390-HDFC-XXXX XXXX6751-FEZYSCKQUJEKHM	0000026223352424	18/09/20		1.00	36.37
20/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-026442211653-PAYMENT FROM PHONE	0000026442211653	20/09/20	26.00		10.37
20/09/20	IMPS-026414082402-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P	0000026414082402	20/09/20		2,100.00	2,110.37

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	RIVATE					
20/09/20	UPI-XXXXXX4628-CNRB0000001-026445418261-SUMM	0000026445418261	20/09/20	2,000.00		110.37
20/09/20	UPI-XXXXXX4628-CNRB0000001-026430671624-PTR	0000026430671624	20/09/20	100.00		10.37
20/09/20	IMPS-026416284856-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000026416284856	20/09/20		2,450.00	2,460.37
20/09/20	UPI-RAGULGANDHI VILLVAN-Q27279172@YBL-S BIN0005594-026438973440-RAGUL	0000026438973440	20/09/20	2,400.00		60.37
21/09/20	IMPS-026502591464-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-INCASH FUND TRANSFER	0000026502591464	21/09/20		3,525.00	3,585.37
21/09/20	UPI-XXXXXX1156-CNRB0000001-026503435847-PAYMENT FROM PHONE	0000026503435847	21/09/20	3,400.00		185.37
21/09/20	IMPS-026512757444-REMITTER-HDFC-XXXXXXXX 3340-7303203328	0000026512757444	21/09/20		1.00	186.37
21/09/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000209394656	21/09/20	179.00		7.37
23/09/20	IMPS-026711050556-RAZORPAY 390-HDFC-XXXX XXXX6751-FGMD81SP8OJYZW	0000026711050556	23/09/20		2,115.00	2,122.37
23/09/20	UPI-SINDHURI K-SINDHURIVASSANTH@OKAXIS-C NRB0000033-026712226373-UPI	0000026712226373	23/09/20		1,000.00	3,122.37
23/09/20	FGO2ITU1KUP8SY/RAZPUSHAFINANCIAL	0000202679120607	23/09/20	3,037.70		84.67
23/09/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000146503993	23/09/20		15,000.00	15,084.67
23/09/20	FGQA2JJGRNSA4/RAZPUSHAFINANCIAL	0000202679249895	23/09/20	3,037.70		12,046.97
23/09/20	FGQB1Z2PCA3OYY/RAZPUSHAFINANCIAL	0000202679252419	23/09/20	3,037.70		9,009.27
23/09/20	FGQBI0DP5LLRHC/RAZPCASHMAMA	0000202679253406	23/09/20	3,020.00		5,989.27
23/09/20	FGQDIDA9VKE84B/RAZPKUDOSFINANCE	0000202679254916	23/09/20	3,575.87		2,413.40
23/09/20	UPI-PRIYA S-9677958072@YBL-HDFC0001305-0 26772068865-PAYMENT FROM PHONE	0000026772068865	23/09/20	1,000.00		1,413.40
23/09/20	REV-UPI-15881050013919-7358039448@YBL-02 6772068865-PAYMENT FROM PHONEPE	0000026772068865	23/09/20		1,000.00	2,413.40
23/09/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000151860193	23/09/20		4,350.00	6,763.40

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. M VASSANTH
FASTRONIC TELE SERVICES PVT LTD
NO 153 FIRST FLOOR LUZ CHURCH ROAD
1ST FLOOR MYLAPORE
CHENNAI 600004
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GANDHIPURAM
Address : 100 FT. ROAD
7TH STREET
GANDHIPURAM
City : COIMBATORE 641012
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : mvassanth@ymail.com
Cust ID : 37919410
Account No : 15881050013919 OTHER
A/C Open Date : 02/02/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001588 MICR : 641240006
Branch Code : 1588 Product Code : 105

From : 01/07/2020

To : 06/01/2021

Statement of account

23/09/20	FGVC6JJ7C2FA2D/RAZPKISSHT	0000202679468008	23/09/20	6,381.18		382.22
23/09/20	IMPS-026720753532-RAZORPAY - MERCHANT -H	0000026720753532	23/09/20		5,309.88	5,692.10
	DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS					
	AL					
23/09/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000026720375904	23/09/20	5,035.00		657.10
	026720375904-INCASH					
24/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000026811478409	24/09/20		5.00	662.10
	00553-026811478409-REWARDED FOR PAYIN					
24/09/20	UPI-RAGULGANDHI VILLVAN-8344566277@YBL-	0000026854041629	24/09/20	600.00		62.10
	SBIN0005594-026854041629-PAYMENT FROM PH					
	ONE					
25/09/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100	0000026918524352	25/09/20	39.00		23.10
	-026918524352-PAYING TO DREAM11					
26/09/20	IMPS-027018990127-RAZORPAY - MERCHANT -H	0000027018990127	26/09/20		4,230.00	4,253.10
	DFC-XXXXXXXX9522-INCASH FUND TRANSFER					
26/09/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000027019115402	26/09/20	3,522.05		731.05
	027019115402-IPRICECLUB					
26/09/20	UPI-XXXXXX1954-KVBL0000001-027057737387-	0000027057737387	26/09/20	700.00		31.05
	PAYMENT FROM PHONE					
28/09/20	IMPS-027210954794-RAZORPAY 390-HDFC-XXXX	0000027210954794	28/09/20		2,115.00	2,146.05
	XXXX6751-FIKLDKHHT6W00M					
28/09/20	UPI-XXXXXX2506-SBIN0000001-027230340556-	0000027230340556	28/09/20	2,000.00		146.05
	SUMMA					
28/09/20	IMPS-027210026304-RAZORPAY 390-HDFC-XXXX	0000027210026304	28/09/20		2,115.00	2,261.05
	XXXX6751-FIKJMPY25AVSJB					
28/09/20	UPI-XXXXXX2506-SBIN0000001-027222320327-	0000027222320327	28/09/20	2,000.00		261.05
	PAYMENT FROM PHONE					
28/09/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000118618833	28/09/20	250.00		11.05
28/09/20	IMPS-027218691153-RAZORPAY - MERCHANT -H	0000027218691153	28/09/20		3,920.00	3,931.05
	DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P					
	RIVATE					
28/09/20	UPI-XXXXXX4628-CNRB0000001-027238976892-	0000027238976892	28/09/20	1,000.00		2,931.05

HDFC BANK LIMITED

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MR. M VASSANTH
FASTRONIC TELE SERVICES PVT LTD
NO 153 FIRST FLOOR LUZ CHURCH ROAD
1ST FLOOR MYLAPORE
CHENNAI 600004
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GANDHIPURAM
Address : 100 FT. ROAD
7TH STREET
GANDHIPURAM
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State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : mvassanth@ymail.com
Cust ID : 37919410
Account No : 15881050013919 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001588 MICR : 641240006
Branch Code : 1588 Product Code : 105

From : 01/07/2020

To : 06/01/2021

Statement of account

	DIMMM					
28/09/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000124138130	28/09/20	2,924.00		7.05
29/09/20	IMPS-027310163663-RAZORPAY 390-HDFC-XXXX XXXX6751-FIJAL79XSA2RM3	0000027310163663	29/09/20		2,115.00	2,122.05
29/09/20	UPI-XXXXXX2506-SBIN0000001-027340676420- PAYMENT FROM PHONE	0000027340676420	29/09/20	1,000.00		1,122.05
29/09/20	UPI-SANTHOSH S-SANTHOSHSANTHOSH1985SS@OK SBI-KVBL0001758-027315130223-UPI	0000027315130223	29/09/20	700.00		422.05
29/09/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000141240280	29/09/20	410.00		12.05
30/09/20	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI MITD-VASSANTH MANI-093000294GN02470 AGS HEALTH SALARY SEP2020	093000294GN02470	30/09/20		5,910.00	5,922.05
30/09/20	UPI-PRIYA S-PRIYASV91@OKHDFCBANK-HDFC000 1305-027414836883-UPI	0000027414836883	30/09/20	1,000.00		4,922.05
30/09/20	UPI-NAVEEN KUMAR R-NAVEENAPPU1393@OKHDFC BANK-HDFC0000687-027414838328-UPI	0000027414838328	30/09/20	1,000.00		3,922.05
30/09/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOL OGIESPVT LTD.RZP@SBI-SBIN0016209-02741513 4116-PAYVIARAZORPAY	0000027415134116	30/09/20	3,138.90		783.15
30/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-027420399579-REWARDED FOR PAYIN	0000027420399579	30/09/20		6.00	789.15
30/09/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC BANK-HDFC0002043-027421836082-UPI	0000027421836082	30/09/20	700.00		89.15
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		5.00	94.15
01/10/20	IMPS-027511583588-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000027511583588	01/10/20		2,940.00	3,034.15
01/10/20	UPI-SINDHURI K-SINDHURIVASSANTH@OKAXIS-C NRB0000033-027511900807-UPI	0000027511900807	01/10/20		60.00	3,094.15
01/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-027511803230-COLLECT FROM RAZ	0000027511803230	01/10/20	3,080.71		13.44

HDFC BANK LIMITED

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Account Branch : GANDHIPURAM
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 City : COIMBATORE 641012
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : mvassanth@ymail.com
 Cust ID : 37919410
 Account No : 15881050013919 OTHER
 A/C Open Date : 02/02/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001588 MICR : 641240006
 Branch Code : 1588 Product Code : 105

MR. M VASSANTH
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 1ST FLOOR MYLAPORE
 CHENNAI 600004
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2020

To : 06/01/2021

Statement of account

	OR					
02/10/20	UPI-SINDHURI K-SINDHURIVASSANTH@OKAXIS-C	0000027612836504	02/10/20		3,230.00	3,243.44
	NRB0000033-027612836504-UPI					
02/10/20	KQQH65MFAB627062CY/PAYUHATHWAY	0000202765773452	02/10/20	3,229.00		14.44
03/10/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC	0000027711344623	03/10/20		20,000.00	20,014.44
	BANK-HDFC0002043-027711344623-UPI					
03/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000027711361553	03/10/20	6,342.00		13,672.44
	BIN0016209-027711361553-PAYVIARAZORPAY					
03/10/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000027723932828	03/10/20	3,025.90		10,646.54
	001506-027723932828-PAYMENT FROM PHONE					
03/10/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000027700743230	03/10/20	3,025.90		7,620.64
	001506-027700743230-PAYMENT FROM PHONE					
03/10/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000027757587511	03/10/20	3,025.90		4,594.74
	001506-027757587511-PAYMENT FROM PHONE					
03/10/20	UPI-SASIDHARAN N-SASIFEB21@OKHDFCBANK-HD	0000027711389534	03/10/20	1,000.00		3,594.74
	FC0001305-027711389534-UPI					
03/10/20	UPI-JOTHI LAKSHMI P-JONITHHI@OKHDFCBANK-	0000027711457441	03/10/20	2,000.00		1,594.74
	HDFC0000004-027711457441-TQ					
03/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	000002774386827	03/10/20	41.00		1,553.74
	I-027774386827-PAYMENT FROM PHONE					
03/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000027730216122	03/10/20	41.00		1,512.74
	I-027730216122-PAYMENT FROM PHONE					
04/10/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000027810020029	04/10/20	180.00		1,332.74
	0-027810020029-PAYMENT FROM PHONE					
04/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000027812196810	04/10/20	18.00		1,314.74
	I-027812196810-PAYMENT FROM PHONE					
05/10/20	ACH D- CTRAZORPAY-CTTATAAIAAFKWFJ0EVH70N	0000001097944759	05/10/20	2,512.00		-1,197.26
05/10/20	ACH D- CTRAZORPAY-CTTATAAIAAFKWFJ0EVH70N	0000001097944759	05/10/20		2,512.00	1,314.74
05/10/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000288414918	05/10/20	1,837.00		-522.26
05/10/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000288414919	05/10/20		1,837.00	1,314.74
05/10/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000288751471	05/10/20	1,837.00		-522.26
05/10/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000288751472	05/10/20		1,837.00	1,314.74

HDFC BANK LIMITED

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FASTRONIC TELE SERVICES PVT LTD
NO 153 FIRST FLOOR LUZ CHURCH ROAD
1ST FLOOR MYLAPORE
CHENNAI 600004
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GANDHIPURAM
Address : 100 FT. ROAD
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GANDHIPURAM
City : COIMBATORE 641012
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : mvassanth@ymail.com
Cust ID : 37919410
Account No : 15881050013919 OTHER
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RTGS/NEFT IFSC: HDFC0001588 MICR : 641240006
Branch Code : 1588 Product Code : 105

From : 01/07/2020

To : 06/01/2021

Statement of account

05/10/20	UPI-MR PRABAKARAN MURUG-PRABHURISHI4@OK	0000027918295965	05/10/20	200.00		1,114.74
	AXIS-IDIB000V137-027918295965-UPI					
05/10/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000255050919	05/10/20	1,100.00		14.74
05/10/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC	0000027918418074	05/10/20		200.00	214.74
	BANK-HDFC0002043-027918418074-UPI					
05/10/20	UPI-LASSI BAY-PAYTMQR281005050101MWAACKG8	0000027968120027	05/10/20	110.00		104.74
	C1ZPN@PAYTM-PYTM0123456-027968120027-PAY					
	MENT FROM PHONE					
05/10/20	UPI-LASSI BAY-PAYTMQR281005050101MWAACKG8	0000027975770423	05/10/20	10.00		94.74
	C1ZPN@PAYTM-PYTM0123456-027975770423-PAY					
	MENT FROM PHONE					
05/10/20	IMPS-027919324725-RAZORPAY - MERCHANT -H	0000027919324725	05/10/20		4,935.00	5,029.74
	DFC-XXXXXXXX9522-INCASH FUND TRANSFER					
05/10/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000257408246	05/10/20	5,000.00		29.74
31/10/20	SAL OCT 2020	0000010310070785	31/10/20		17,196.00	17,225.74
31/10/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC	0000030517640832	31/10/20	10,000.00		7,225.74
	BANK-HDFC0002043-030517640832-DIWALI BON					
	US					
31/10/20	DC-0001019070011205366-31-OCT-20	0000000000000000	31/10/20	2,287.00		4,938.74
31/10/20	UPI-SUGANYADEVI	0000030520001137	31/10/20	3,310.00		1,628.74
	RAJASEK-YRSPYROWORLD@OK					
	SBI-SBIN0018394-030520001137-CRACKERS PU					
	RCHASE					
01/11/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000301392735	02/11/20	500.00		1,128.74
02/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000030782757987	02/11/20	182.00		946.74
	0-030782757987-PAYMENT FROM PHONE					
02/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000030765524946	02/11/20	81.00		865.74
	I-030765524946-PAYMENT FROM PHONE					
03/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000030861581765	03/11/20	99.00		766.74
	I-030861581765-PAYMENT FROM PHONE					
05/11/20	.ACH DEBIT RETURN CHARGES 051020 051020-	MIR2030949542209	05/11/20	590.00		176.74
	MIR2030949542209					

HDFC BANK LIMITED

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05/11/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000296536125	05/11/20	1,917.94		-1,741.20
05/11/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000296536126	05/11/20		1,917.94	176.74
06/11/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC BANK-HDFC0002043-031108695456-UPI	0000031108695456	06/11/20		2,400.00	2,576.74
06/11/20	FXIUHHD1YG6K2L/RAZPMONEYVIEW	0000203111855225	06/11/20	2,512.00		64.74
06/11/20	ACH D- CTARAZORPAY-CTTATAAIAAFXCQLPN3B1EW	0000001739513782	06/11/20	2,512.00		-2,447.26
06/11/20	ACH D- CTARAZORPAY-CTTATAAIAAFXCQLPN3B1EW	0000001739513782	06/11/20		2,512.00	64.74
10/11/20	IMPS-031520839156-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000031520839156	10/11/20		5,894.73	5,959.47
10/11/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC BANK-HDFC0002043-031520074052-BONUS	0000031520074052	10/11/20	4,000.00		1,959.47
10/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-031520397285-UPI	0000031520397285	10/11/20	42.00		1,917.47
10/11/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-031522154766-UPI	0000031522154766	10/11/20	5.00		1,912.47
11/11/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000183673256	11/11/20		200.00	2,112.47
11/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-031612017987-ZOMATO PAYMENT	0000031612017987	11/11/20	213.00		1,899.47
11/11/20	DC-0001019070011205366-11-NOV-20	0000000000000000	11/11/20	1,887.52		11.95
11/11/20	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F UND ORGANIZATIO-VASSANTH M-SBIN420316551 533	SBIN420316551533	11/11/20		5,300.00	5,311.95
11/11/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000194281292	11/11/20	5,000.00		311.95
11/11/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-031622677893-UPI	0000031622677893	11/11/20	248.00		63.95
12/11/20	.ACH DEBIT RETURN CHARGES 061120 061120- MIR2031771847409	MIR2031771847409	12/11/20	57.00		6.95
13/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031802508397-REWARDED FOR PAYIN	0000031802508397	13/11/20		5.00	11.95
13/11/20	.ACH DEBIT RETURN CHARGES 061120 061120- MIR2031773150665	MIR2031773150665	13/11/20	11.95		0.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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



MR. M VASSANTH
FASTRONIC TELE SERVICES PVT LTD
NO 153 FIRST FLOOR LUZ CHURCH ROAD
1ST FLOOR MYLAPORE
CHENNAI 600004
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GANDHIPURAM
Address : 100 FT. ROAD
7TH STREET
GANDHIPURAM
City : COIMBATORE 641012
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : mvassanth@ymail.com
Cust ID : 37919410
Account No : 15881050013919 OTHER
A/C Open Date : 02/02/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001588 MICR : 641240006
Branch Code : 1588 Product Code : 105

From : 01/07/2020

To : 06/01/2021

Statement of account

20/11/20	IMPS-032519783934-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000032519783934	20/11/20		6,425.56	6,425.56
20/11/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC BANK-HDFC0002043-032520491686-UPI	0000032520491686	20/11/20	5,500.00		925.56
21/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-032612858487-SWIGGY ORDER ID 89	0000032612858487	21/11/20	173.00		752.56
23/11/20	.ACH DEBIT RETURN CHARGES 061120 061120- MIR2032796608453	MIR2032796608453	23/11/20	521.04		231.52
23/11/20	UPI-SILAMBARASAN L-9790196274@YBL-HDFC00 01876-032867012462-PAYMENT FROM PHONE	0000032867012462	23/11/20	200.00		31.52
25/11/20	IMPS-033016595539-RAZORPAY 390-HDFC-XXXX XXXX6751-G5NZZO1EAEU49P	0000033016595539	25/11/20		3,702.00	3,733.52
25/11/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC BANK-HDFC0002043-033016135376-NIVAR PUYA L	0000033016135376	25/11/20	1,200.00		2,533.52
25/11/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC BANK-HDFC0002043-033016197527-UPI	0000033016197527	25/11/20	2,500.00		33.52
27/11/20	IMPS-033217227999-RAZORPAY 390-HDFC-XXXX XXXX6751-G6BRCW4OKZYRED	0000033217227999	27/11/20		2,467.50	2,501.02
27/11/20	IMPS-033217230127-RAZORPAY 390-HDFC-XXXX XXXX6751-G6BS6J9FR7MH6Y	0000033217230127	27/11/20		2,467.50	4,968.52
27/11/20	UPI-MR PRABAKARAN MURUG-PRABHURISHI4@OK AXIS-IDIB000V137-033217025239-ENJOY SELL IAMMAN	0000033217025239	27/11/20	200.00		4,768.52
27/11/20	UPI-MR SANKAR-9894744451@YBL-IDIB000V137 -033256345178-PAYMENT FROM PHONE	0000033256345178	27/11/20		1.00	4,769.52
27/11/20	UPI-MR SANKAR-9894744451@YBL-IDIB000V137 -033218365612-PAYMENT FROM PHONE	0000033218365612	27/11/20	600.00		4,169.52
27/11/20	UPI-XXXXXX8301-KARB0000001-033266651295- PAYMENT FROM PHONE	0000033266651295	27/11/20	1.00		4,168.52
27/11/20	UPI-XXXXXX8301-KARB0000001-033277650167-	0000033277650167	27/11/20	1,000.00		3,168.52

HDFC BANK LIMITED

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NO 153 FIRST FLOOR LUZ CHURCH ROAD
1ST FLOOR MYLAPORE
CHENNAI 600004
TAMIL NADU INDIA

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Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : mvassanth@ymail.com
Cust ID : 37919410
Account No : 15881050013919 OTHER
A/C Open Date : 02/02/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001588 MICR : 641240006
Branch Code : 1588 Product Code : 105

From : 01/07/2020

To : 06/01/2021

Statement of account

	PAYMENT FROM PHONE					
27/11/20	UPI-XXXXXX7615-IDIB0000001-033269884796-	0000033269884796	27/11/20	1,000.00		2,168.52
	PAYMENT FROM PHONE					
27/11/20	UPI-MANIVASAGAM	0000033221161279	27/11/20	2,000.00		168.52
	S-MANIVASAGAMS070@OKHDFC					
	BANK-HDFC0004666-033221161279-UPI					
28/11/20	IMPS-033321270629-CASHFREE PRIVATE LIM-H	0000033321270629	28/11/20		1.00	169.52
	DFC-XXXXXX7325-BANK DETAILS VALIDATION R					
	UPEE REDEE					
28/11/20	IMPS-033321446555-FINCFRIENDS PRIVATE -H	0000033321446555	28/11/20		4,841.00	5,010.52
	DFC-XXXXXXXX1640-42F5A89D-6D56-4D0A-A61C					
	-8F2C46B14349					
29/11/20	IMPS-033408641554-SARVOTTAM FINCAP LIM-H	0000033408641554	29/11/20		2,467.50	7,478.02
	DFC-XXXXXXXXXX0003-					
29/11/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC	0000033414794750	29/11/20	500.00		6,978.02
	BANK-HDFC0002043-033414794750-UPI					
29/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000033459695353	29/11/20	194.00		6,784.02
	0-033459695353-PAYMENT FROM PHONE					
29/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000033416363971	29/11/20	109.00		6,675.02
	6-033416363971-ZOMATO PAYMENT					
29/11/20	UPI-FATHIMA BIRIYANIS-PAYTMQR28100505010	0000033419046210	29/11/20	100.00		6,575.02
	13FAHSFUAI8MG@PAYTM-PYTM0123456-03341904					
	6210-UPI					
29/11/20	UPI-MANIVANNAN C-Q91505180@YBL-SBIN0040	0000033419096040	29/11/20	95.00		6,480.02
	638-033419096040-UPI					
30/11/20	SAL NOV2020	0000011302073883	30/11/20		25,586.00	32,066.02
30/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000033512806314	30/11/20	179.00		31,887.02
	0-033512806314-SWIGGY ORDER ID 89					
30/11/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000033513961899	30/11/20	179.00		31,708.02
	33513961899-UPI					
30/11/20	G7MAQTYFRFR4ED/RAZPQUICKCREDIT	0000203358641826	30/11/20	7,100.00		24,608.02
30/11/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000182639101	30/11/20	24,000.00		608.02

HDFC BANK LIMITED

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1ST FLOOR MYLAPORE
CHENNAI 600004
TAMIL NADU INDIA

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Currency : INR
Email : mvassanth@ymail.com
Cust ID : 37919410
Account No : 15881050013919 OTHER
A/C Open Date : 02/02/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001588 MICR : 641240006
Branch Code : 1588 Product Code : 105

From : 01/07/2020

To : 06/01/2021

Statement of account

01/12/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC	0000033620227692	01/12/20	200.00		408.02
	BANK-HDFC0002043-033620227692-UPI					
02/12/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC	0000033712892661	02/12/20		10,000.00	10,408.02
	BANK-HDFC0002043-033712892661-UPI					
02/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000033786149962	02/12/20	5,096.81		5,311.21
	HDFCBANK-HDFC0000053-033786149962-PAYMEN					
	T FROM PHONE					
02/12/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000033713925691	02/12/20	3,529.90		1,781.31
	001506-033713925691-RUPEEGO					
02/12/20	UPI-STEPHEN-JOHNSTAPA405-1@OKICICI-CITI0	0000033718118244	02/12/20	150.00		1,631.31
	000003-033718118244-UPI					
02/12/20	IMPS-033722829789-SHUHARI TECH VENTURE-H	0000033722829789	02/12/20		1.00	1,632.31
	DFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURES					
	VT LTD 1RS TRANSFER					
03/12/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC	0000033807332397	03/12/20		6,000.00	7,632.31
	BANK-HDFC0002043-033807332397-UPI					
03/12/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-	0000033807332968	03/12/20	7,468.76		163.55
	033807332968-PAYM6186614579789F					
03/12/20	IMPS-033814701247-RAZORPAY SOFTWARE P -H	0000033814701247	03/12/20		6,939.84	7,103.39
	DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
03/12/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000033888025445	03/12/20	3,529.90		3,573.49
	001506-033888025445-PAYMENT FROM PHONE					
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033988829938	04/12/20	3,518.90		54.59
	033988829938-PAYMENT FROM PHONE					
04/12/20	UPI RET-2020-11-30-033512806314	0000000000000000	04/12/20		179.00	233.59
05/12/20	UPI-STEPHEN-JOHNSTAPA405-1@OKICICI-CITI0	0000034012750270	05/12/20	200.00		33.59
	000003-034012750270-UPI					
05/12/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000303789124	05/12/20	354.00		-320.41
05/12/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000303789125	05/12/20		354.00	33.59
05/12/20	ACH D-	0000002311407177	05/12/20	2,512.00		-2,478.41
	CTRAZORPAY-CTTATAAIAAG95NDEMGNCET					

HDFC BANK LIMITED

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1ST FLOOR MYLAPORE
CHENNAI 600004
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GANDHIPURAM
Address : 100 FT. ROAD
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GANDHIPURAM
City : COIMBATORE 641012
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : mvassanth@ymail.com
Cust ID : 37919410
Account No : 15881050013919 OTHER
A/C Open Date : 02/02/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001588 MICR : 641240006
Branch Code : 1588 Product Code : 105

From : 01/07/2020

To : 06/01/2021

Statement of account

05/12/20	ACH D- CTRAZORPAY-CTTATAAIAAG95NDEMGNCE	0000002311407177	05/12/20		2,512.00	33.59
05/12/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000304157068	05/12/20	323.58		-289.99
05/12/20	CC 00000360825XXXX5360 AUTOPAY SI-TAD	0000000304157069	05/12/20		323.58	33.59
12/12/20	IMPS-034720323157-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000034720323157	12/12/20		1.00	34.59
12/12/20	IMPS-034720802872-RAZORPAY 390-HDFC-XXXX XXXX6751-GCAEERJPXTLTMD	0000034720802872	12/12/20		1,904.00	1,938.59
13/12/20	GCMGYPRPC4JWVA/RAZPRAZORPAYSOFTWARE	0000203488470644	13/12/20	780.00		1,158.59
13/12/20	UPI-STEPHEN-JOHNSTAPA405-1@OKICICI-CITI0 000003-034816398876-UPI	0000034816398876	13/12/20	250.00		908.59
14/12/20	.ACH DEBIT RETURN CHARGES 051220 051220- MIR2034731061691	MIR2034731061691	14/12/20	16.63		891.96
14/12/20	DC-0001019070011205366-14-DEC-20	0000000000000000	14/12/20	885.00		6.96
16/12/20	.ACH DEBIT RETURN CHARGES 051220 051220- MIR2035040634607	MIR2035040634607	16/12/20	6.96		0.00
17/12/20	IMPS-035219165831-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000035219165831	17/12/20		7,495.03	7,495.03
17/12/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC BANK-HDFC0002043-035219890197-UPI	0000035219890197	17/12/20	6,900.00		595.03
18/12/20	IMPS-035312404060-RAZORPAY 390-HDFC-XXXX XXXX6751-GEPH4BIJUVDOCD	0000035312404060	18/12/20		4,812.60	5,407.63
18/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035312039195-MICROSLOOP	0000035312039195	18/12/20	2,714.00		2,693.63
18/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-035312181826-ZOMATO PAYMENT	0000035312181826	18/12/20	184.00		2,509.63
18/12/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC BANK-HDFC0002043-035313290128-UPI	0000035313290128	18/12/20		180.00	2,689.63
18/12/20	NWD-498792XXXXXX8439-1283WS38-CHENNAI	0000035318002586	18/12/20	1,100.00		1,589.63
19/12/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000230454177	19/12/20	1,000.00		589.63
19/12/20	.ACH DEBIT RETURN CHARGES 051220 051220- MIR2035349790951	MIR2035349790951	19/12/20	566.41		23.22

HDFC BANK LIMITED

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Statement of account

	MIR2035349790951					
19/12/20	REF-RAZPRAZORPA-GCMGYPRPC4JWVA-13/12/20	0000000000000000	19/12/20		780.00	803.22
19/12/20	IMPS-035418057609-RAZORPAY - MERCHANT -H	0000035418057609	19/12/20		2,467.50	3,270.72
	DFC-XXXXXXXX9522-MADELEPHANT NETWORK					
	TEC					
	HNOLOGY					
19/12/20	UPI-XXXXXX0014-ANDB0000001-035433939079-	0000035433939079	19/12/20	1.00		3,269.72
	PAYMENT FROM PHONE					
19/12/20	REV-UPI-15881050013919-7358039448@YBL-03	0000035433939079	19/12/20		1.00	3,270.72
	5433939079-PAYMENT FROM PHONEPE					
19/12/20	UPI-XXXXXX0014-ANDB0000001-035456359590-	0000035456359590	19/12/20	1.00		3,269.72
	PAYMENT FROM PHONE					
19/12/20	REV-UPI-15881050013919-7358039448@YBL-03	0000035456359590	19/12/20		1.00	3,270.72
	5456359590-PAYMENT FROM PHONEPE					
19/12/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC	0000035421370718	19/12/20	2,500.00		770.72
	BANK-HDFC0002043-035421370718-UPI					
19/12/20	UPI-MR TAMIZHVANAN GOTHAM-TAMIZHVANAN3309	0000035421453564	19/12/20	400.00		370.72
	@OKICICI-CIUB0000458-035421453564-UPI					
21/12/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC	0000035604381250	21/12/20	200.00		170.72
	BANK-HDFC0002043-035604381250-UPI					
21/12/20	UPI-OM SAKTHI HOTEL-PAYTMQR281005050101M	0000035612444942	21/12/20	40.00		130.72
	ATPB2L0671M@PAYTM-PYTM0123456-0356124449					
	42-PAYMENT FROM PHONE					
21/12/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC	0000035617753733	21/12/20		100.00	230.72
	BANK-HDFC0002043-035617753733-UPI					
21/12/20	NWD-498792XXXXXX8439-IOBD4932-CHENNAI	0000035619304741	21/12/20	200.00		30.72
26/12/20	IMPS-036109000385-JALAN CHEMICAL INDUS-H	0000036109000385	26/12/20		2,000.00	2,030.72
	DFC-XXXXXXXX9151-LOAN I13977432					
26/12/20	IMPS-036113682867-TRUE CREDITS PVT LTD-H	0000036113682867	26/12/20		1.00	2,031.72
	DFC-XXXXXXXXXXXX4161-TRUE CREDITS					
26/12/20	IMPS-036113683860-TRUE CREDITS PVT LTD-H	0000036113683860	26/12/20		1,000.00	3,031.72
	DFC-XXXXXXXXXXXX4161-TRUE CREDITS					

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Cust ID : 37919410
Account No : 15881050013919 OTHER
A/C Open Date : 02/02/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001588 MICR : 641240006
Branch Code : 1588 Product Code : 105

From : 01/07/2020

To : 06/01/2021

Statement of account

26/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-036113346227-YUJIALI INVGHVWL25	0000036113346227	26/12/20	1,056.66		1,975.06
26/12/20	UPI-PRIYA K-PRIYA22062016-1@OKHDFCBANK-HDFC0001290-036113586093-UPI	0000036113586093	26/12/20		50.00	2,025.06
26/12/20	UPI-PRIYA K-PRIYA22062016-1@OKHDFCBANK-HDFC0001290-036113592896-UPI	0000036113592896	26/12/20	1,000.00		1,025.06
26/12/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFCBANK-HDFC0002043-036116675177-UPI	0000036116675177	26/12/20	1,000.00		25.06
27/12/20	IMPS-036212221264-VASSANTH M-HDFC-XXXXXX0728-FUND TRANSFER	0000036212221264	27/12/20		2,292.00	2,317.06
27/12/20	50100189536881-TPT-PERSONAL-K SINDHURI	0000000158133543	27/12/20		200.00	2,517.06
27/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-036220467985-ZOMATO PAYMENT	0000036220467985	27/12/20	133.50		2,383.56
27/12/20	POS 498792XXXXXX8439 LASSI BAY	0000036221711530	27/12/20	79.00		2,304.56
27/12/20	POS 498792XXXXXX8439 CHENNAI CHERAN B	0000036215084437	27/12/20	70.00		2,234.56
27/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-036222349943-ZOMATO PAYMENT	0000036222349943	27/12/20	142.75		2,091.81
28/12/20	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFCBANK-HDFC0002043-036305633342-UPI	0000036305633342	28/12/20	1,600.00		491.81
28/12/20	UPI-OM SAKTHI HOTEL-PAYTMQR281005050101MATPB2L0671M@PAYTM-PYTM0123456-036302128716-PAYMENT FROM PHONE	0000036302128716	28/12/20	30.00		461.81
28/12/20	UPI-JANESH K-JANYBHAI1520@OKAXIS-CITI0000003-036310443791-UPI	0000036310443791	28/12/20	220.00		241.81
28/12/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-036312639955-ZOMATOONLINEORDER	0000036312639955	28/12/20	119.00		122.81
28/12/20	ACH D- TP ACH MONEYMITRAIT-527329378	0000002885484010	28/12/20	7,135.80		-7,012.99
28/12/20	ACH D- TP ACH MONEYMITRAIT-527329378	0000002885484010	28/12/20		7,135.80	122.81
29/12/20	NWD-498792XXXXXX8439-IOBD4932-CHENNAI	0000036419178192	29/12/20	100.00		22.81
30/12/20	.ACH DEBIT RETURN CHARGES 281220 281220-MIR2036572080818	MIR2036572080818	30/12/20	15.85		6.96
30/12/20	SAL DEC 2020	0000012304722212	30/12/20		24,014.00	24,020.96

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. M VASSANTH
FASTRONIC TELE SERVICES PVT LTD
NO 153 FIRST FLOOR LUZ CHURCH ROAD
1ST FLOOR MYLAPORE
CHENNAI 600004
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GANDHIPURAM
Address : 100 FT. ROAD
7TH STREET
GANDHIPURAM
City : COIMBATORE 641012
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : mvassanth@ymail.com
Cust ID : 37919410
Account No : 15881050013919 OTHER
A/C Open Date : 02/02/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001588 MICR : 641240006
Branch Code : 1588 Product Code : 105

From : 01/07/2020

To : 06/01/2021

Statement of account

30/12/20	UPI-MONEYMITRA IT SOLUTI-FINCFRIENDS.RZP @HDFCBANK-HDFC0000053-036517190454-RUPEE REDEE	0000036517190454	30/12/20	7,159.00		16,861.96
30/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 036517024373-YUJIALI INVJFOQSG	0000036517024373	30/12/20	3,500.00		13,361.96
30/12/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 036518666761-PAYM916832958227TP	0000036518666761	30/12/20	8,711.71		4,650.25
30/12/20	GJG9DK8FPRV3DQ/RAZPMONEYVIEW	0000203651168477	30/12/20	2,512.00		2,138.25
30/12/20	NWD-498792XXXXXX8439-IOBD4932-CHENNAI	0000036519691560	30/12/20	1,500.00		638.25
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		3.00	641.25
01/01/21	IMPS-100112940838-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-6254C6FF-2038-4B9F-96C1 -A4DDE3EE5F8C	0000100112940838	01/01/21		4,841.00	5,482.25
01/01/21	NWD-498792XXXXXX8439-40638621-CHENNAI	0000100112019474	01/01/21	1,000.00		4,482.25
01/01/21	UPI-TRUE CREDITS-TRUECREDITS.RZP@AXISBAN K-UTIB0000100-100113701852-TRUECREDITS	0000100113701852	01/01/21	1,320.00		3,162.25
01/01/21	UPI-XXXXXX6954-SBIN0000001-100186662339- PAYMENT FROM PHONE	0000100186662339	01/01/21	600.00		2,562.25
01/01/21	KQQHI4EPAV62NPWUCA/PAYUTRUECREDIT	0000210012666846	01/01/21	1,320.00		1,242.25
02/01/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10025 8541446-PAYMENT FROM PHONE	0000100258541446	02/01/21	204.00		1,038.25
02/01/21	NWD-498792XXXXXX8439-IOBD4932-CHENNAI	0000100214086034	02/01/21	400.00		638.25
02/01/21	IMPS-100221628359-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000100221628359	02/01/21		1,200.00	1,838.25
03/01/21	UPI-MR SABARINATHAN S-9791659579@YBL-IDI B000V137-100307704546-PAYMENT FROM PHONE	0000100307704546	03/01/21	500.00		1,338.25
03/01/21	NWD-498792XXXXXX8439-40638621-CHENNAI	0000100315007881	03/01/21	500.00		838.25
04/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 00461470210-PAYMENT FROM PHONE	0000100461470210	04/01/21	48.00		790.25
05/01/21	.ACH DEBIT RETURN CHARGES 281220 281220- MIR2100176785974	MIR2100176785974	05/01/21	574.15		216.10
05/01/21	UPI-K SINDHURI-SINDHURIVASSANTH-1@OKHDFC	0000100512999382	05/01/21		200.00	416.10

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 FASTRONIC TELE SERVICES PVT LTD
 NO 153 FIRST FLOOR LUZ CHURCH ROAD
 1ST FLOOR MYLAPORE
 CHENNAI 600004
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GANDHIPURAM
 Address : 100 FT. ROAD
 7TH STREET
 GANDHIPURAM
 City : COIMBATORE 641012
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : mvassanth@ymail.com
 Cust ID : 37919410
 Account No : 15881050013919 OTHER
 A/C Open Date : 02/02/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001588 MICR : 641240006
 Branch Code : 1588 Product Code : 105

From : 01/07/2020

To : 06/01/2021

Statement of account

	BANK-HDFC0002043-100512999382-UPI					
05/01/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10055 3888684-PAYMENT FROM PHONE	0000100553888684	05/01/21	187.00		229.10
05/01/21	50100189536881-TPT-PERSONAL-K SINDHURI	0000000144172139	05/01/21		300.00	529.10
05/01/21	NWD-498792XXXXXX8439-40638621-CHENNAI	0000100519000702	05/01/21	500.00		29.10
06/01/21	50100189536881-TPT-PERSONAL-K SINDHURI	0000000264425383	06/01/21		1,000.00	1,029.10

STATEMENT SUMMARY :-

Opening Balance
14,231.53

Dr Count
206

Cr Count
104

Debits
375,197.80

Credits
361,995.37

Closing Bal
1,029.10

Generated On: 07-Jan-2021 08:50

Generated By: 37919410

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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