

MR THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR
.
PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/20	UPI-P PANDIYAN-PANDIYANKUTTY2480@OKICICI -IOBA0002303-000114304098-UPI	0000000114988770	01/01/20		500.00	566.43
01/01/20	NWD-541919XXXXXX0394-TMB12801-PUDUKKOTTA I	0000000114335783	01/01/20	500.00		66.43
01/01/20	0101021852 FT FROM MANKIND PHARMA LTD	0000010120089217	01/01/20		23,431.00	23,497.43
01/01/20	UPI-VEVEK-THALA6PACK@OKICICI-SYNB0006261 -000116017624-EMI	0000000116984961	01/01/20	4,000.00		19,497.43
01/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-000116165580-UPI	0000000116991093	01/01/20		17.00	19,514.43
01/01/20	NWD-541919XXXXXX0394-ID109601-PUDUKKOTTA I	0000000116856646	01/01/20	500.00		19,014.43
01/01/20	UPI-ESWARAN G-ESWARGGG1987@OKHDFCBANK-HD FC0001005-000118858716-UPI	0000000118101051	01/01/20		300.00	19,314.43
01/01/20	UPI-ESWARAN G-ESWARGGG1987@OKHDFCBANK-HD FC0001005-000120495492-UPI	0000000120962157	01/01/20	300.00		19,014.43
01/01/20	UPI-VEVEK-THALA6PACK@OKICICI-SYNB0006261 -000122229837-EMI2	0000000122960294	01/01/20	4,608.00		14,406.43
02/01/20	NWD-541919XXXXXX0394-BNA12801-PUDUKKOTTA I	0000000211676006	02/01/20	500.00		13,906.43
02/01/20	UPI-XXXXXX0561-KVBL0001816-000213489421- UPI	0000000213720087	02/01/20	8,500.00		5,406.43
02/01/20	POS REF 541919*****0394-01/02 REVATHI P	0000000000000000	02/01/20		0.75	5,407.18
02/01/20	0201023812 FT FROM MANKIND PHARMA LTD	0000020120089283	02/01/20		13,094.00	18,501.18
02/01/20	UPI-XXXXXX4550-YESB0CMSNOC-000220004909- UPI	0000000220062803	02/01/20	1,649.00		16,852.18
02/01/20	IMPS-000220202457-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSALKB200102CIG VN	0000000220202457	02/01/20		2,023.00	18,875.18

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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

MR THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR
.
PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

Statement of account

02/01/20	UPI-DINESHKUMAR	0000000220314729	02/01/20	1,000.00		17,875.18
	N-NDINESHPDKT@OKHDFCBANK					
	-HDFC0001284-000220190304-ANNA					
02/01/20	NWD-541919XXXXXX0394-TMB12801-PUDUKKOTTA	0000000221091114	02/01/20	5,000.00		12,875.18
	I					
02/01/20	NWD-541919XXXXXX0394-TMB12801-PUDUKKOTTA	0000000221091675	02/01/20	1,000.00		11,875.18
	I					
02/01/20	DZFFGLZYNNOOMV/RAZPMONEYVIEW	0000200029903194	02/01/20	4,899.00		6,976.18
02/01/20	UPI-XXXXXX4582-YESB0CMSNOC-000221548417-	0000000221796971	02/01/20	2,280.00		4,696.18
	UPI					
03/01/20	IMPS-000309464241-RAZORPAY SOFTWARE PV-H	0000000309464241	03/01/20		3,000.00	7,696.18
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE					
03/01/20	UPI-XXXXXX0561-KVBL0001816-000310018328-	0000000310845704	03/01/20	2,900.00		4,796.18
	EMI					
03/01/20	UPI-DINESHKUMAR	0000000311949058	03/01/20		1,000.00	5,796.18
	N-NDINESHPDKT@OKHDFCBANK					
	-HDFC0001284-000311096532-UPI					
03/01/20	ACH D- TP ACH BAJAJFIN-309741653	0000004460615830	03/01/20	5,035.00		761.18
03/01/20	20200103075086518903/PAYTMWALLETLOADING	0000200030401380	03/01/20	49.00		712.18
04/01/20	REF-PAYTM-20200103075086518903-3/1/20	0000000000000000	04/01/20		49.00	761.18
04/01/20	CASH DEPOSIT-541919XXXXXX0394-PUDUKOTTAI	0000000000002458	04/01/20		7,000.00	7,761.18
04/01/20	UPI-SENTHILKUMAR S-CHELLAMSENTHIL338-1@O	0000000423045777	04/01/20	5,140.00		2,621.18
	KICICI-CNRB0000000-000423825465-RETURN C					
	ASH					
05/01/20	EMI 6957007 CHQ S69570070041 0120695700	0000000000000000	05/01/20	2,361.00		260.18
	7					
05/01/20	NWD-541919XXXXXX0394-TMB11806-MADURAI	0000000519891066	05/01/20	200.00		60.18
07/01/20	FEE-ATM CASH(1TXN)05/01/20-AOR2000711239	AOR2000711239459	07/01/20	23.60		36.58
	459					
09/01/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK	0000000915035764	09/01/20		200.00	236.58
	ICICI-LAVB0000556-000915162052-LONA					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR
.
PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

Statement of account

09/01/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-000915174723-LENDENCLUB	0000000915052885	09/01/20	199.00		37.58
10/01/20	IMPS-001018425286-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000001018425286	10/01/20		1.00	38.58
10/01/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-001019250974-KULU	0000001019230885	10/01/20		500.00	538.58
10/01/20	UPI-VEVEK-THALA6PACK@OKICICI-SYNB0006261 -001019513424-UPI	0000001019241612	10/01/20	500.00		38.58
13/01/20	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-THIRUNAVUKARASU-CM S1361060505	000CMS1361060505	13/01/20		9,528.00	9,566.58
13/01/20	109746533295/CCAKREDITBEE	0000200138400448	13/01/20	2,279.98		7,286.60
13/01/20	UPI-XXXXXX4582-YESB0CMSNOC-001313517477- UPI	0000001313381785	13/01/20	3,486.00		3,800.60
13/01/20	POS 541919XXXXXX0394 HPCL RMCT RAMANA	0000000000976398	13/01/20	800.00		3,000.60
13/01/20	NWD-541919XXXXXX0394-48525101-PUDUKKOTTA I	0000001319008113	13/01/20	500.00		2,500.60
14/01/20	UPI-P PANDIYAN-PANDIYANKUTTY2480@OKICICI -IOBA0002303-001416006316-UPI	0000001416218538	14/01/20	1,500.00		1,000.60
14/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-001416540081-UPI	0000001416223455	14/01/20		7.00	1,007.60
14/01/20	IMPS-001416480553-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB200114BGP JM	0000001416480553	14/01/20		2,023.00	3,030.60
15/01/20	FEE-ATM CASH(1TXN)14/01/20-AOR2001532193 164	AOR2001532193164	15/01/20	23.60		3,007.00
15/01/20	NWD-541919XXXXXX0394-TMB12801-PUDUKKOTTA I	0000001520974340	15/01/20	1,000.00		2,007.00
16/01/20	CRV POS 541919*****0394 HPCL RMCT RAMAN	0000000000000000	16/01/20		6.00	2,013.00
17/01/20	FEE-ATM CASH(1TXN)16/01/20-AOR2001736725 315	AOR2001736725315	17/01/20	23.60		1,989.40
17/01/20	UPI-HOTSTAR-HOTSTAR.RAZORPAY@HDFCBANK-HD	0000001714912097	17/01/20	365.00		1,624.40

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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

MR THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR
.
PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

Statement of account

	FC0000053-001714557743-HOTSTAR					
18/01/20	UPI-XXXXXX0561-KVBL0001816-001819161045-BUS	0000001819099042	18/01/20	300.00		1,324.40
19/01/20	ATW-541919XXXXXX0394-COPDK001-PUDUKOTTAI	0000000000008584	19/01/20	500.00		824.40
20/01/20	POS 541919XXXXXX0394 HPCL RMCT RAMANA	0000000000590067	20/01/20	350.00		474.40
20/01/20	IMPS-002009187758-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190811010176555719A2001 20020057393212A157949 CF	0000002009187758	20/01/20		3,000.00	3,474.40
20/01/20	NWD-541919XXXXXX0394-00902028-PUDUKKOTTA I	0000002010028365	20/01/20	2,500.00		974.40
20/01/20	UPI-NAGALAKSHMI VENKIT-MONISHASAIRAM64@ OKAXIS-UTIB0001108-002022567005-UPI	0000002022182654	20/01/20	1.00		973.40
21/01/20	FEE-ATM CASH(1TXN)20/01/20-AOR2002159297 261	AOR2002159297261	21/01/20	23.60		949.80
22/01/20	ATW-541919XXXXXX0394-COPDK001-PUDUKOTTAI	0000000000000522	22/01/20	200.00		749.80
24/01/20	POS 541919XXXXXX0394 HPCL RMCT RAMANA	0000000000611560	24/01/20	297.75		452.05
24/01/20	ATW-541919XXXXXX0394-COPDK001-PUDUKOTTAI	0000000000001735	24/01/20	400.00		52.05
24/01/20	IMPS-002419003941-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXXXX3744-ACCVERIFYKB200124134 021YGGQD	0000002419003941	24/01/20		1.00	53.05
24/01/20	IMPS-002419005523-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXXXX3744-DISBURSALKZ200124QSR TW	0000002419005523	24/01/20		1,429.00	1,482.05
24/01/20	UPI-ESWARAN G-ESWARGGG1987@OKHDFCBANK-HD FC0001005-002421817912-UPI	0000002421491563	24/01/20	400.00		1,082.05
25/01/20	NWD-541919XXXXXX0394-C0129803-PUDUKKOTAI	0000002513202209	25/01/20	500.00		582.05
27/01/20	CASH DEP PUDUKOTTAI	0000000000000000	27/01/20		48,000.00	48,582.05
27/01/20	E9PGP0BHPNTRXW/RAZPMONEYVIEW	0000200278763706	27/01/20	4,899.00		43,683.05
27/01/20	POS 541919XXXXXX0394 HPCL RMCT RAMANA	0000000000432922	27/01/20	744.38		42,938.67
27/01/20	FEE-ATM CASH(1TXN)25/01/20-AOR2002767839 818	AOR2002767839818	27/01/20	23.60		42,915.07

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR
.
PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

Statement of account

27/01/20	CRV POS 541919*****0394 HPCL RMCT RAMAN	0000000000000000	25/01/20		2.63	42,917.70
27/01/20	POS 541919XXXXXX0394 ATHIKALATHU ALAN	0000000000002408	27/01/20	1,848.00		41,069.70
27/01/20	NWD-541919XXXXXX0394-A6261001-PUDUKOTTAI	0000002721111343	27/01/20	1,000.00		40,069.70
27/01/20	UPI-MOBIKWIK	0000002722619749	27/01/20	1,624.00		38,445.70
	PG-MOBIKWIKPG@HDFCBANK-HDFC					
	0000280-002722951324-ZAAKPAY PAYMENT					
27/01/20	UPI-XXXXXX2193-ICIC0000104-002722015724- UPI	0000002722701207	27/01/20	1.00		38,444.70
27/01/20	REV-UPI-50100288244052-THIRUNAVUKARASU50 8@OKHDFCBANK-PAY-002722015724-UPI	0000002722701207	27/01/20		1.00	38,445.70
28/01/20	E9L8HRKMKNKUCFO/RAZPMONEYVIEW	0000200289367466	28/01/20	30,423.00		8,022.70
28/01/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-002817902908-OID102216 90686@PAY	0000002818935975	28/01/20	3,615.80		4,406.90
28/01/20	UPI-XXXXXX4582-YESB0CMSNOC-002818373713- UPI	0000002818962646	28/01/20	3,450.00		956.90
28/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-002818284102-REWARDED FOR PAYIN	0000002818001786	28/01/20		10.00	966.90
29/01/20	FEE-ATM CASH(1TXN)28/01/20-AOR2002972484 149	AOR2002972484149	29/01/20	23.60		943.30
31/01/20	IMPS-003109000145-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000003109000145	31/01/20		3,500.00	4,443.30
31/01/20	UPI-DEVIKA S-SSDEVIKA1990@OKICICI-TMBL00 00128-003110611971-TT	0000003110878734	31/01/20	1.00		4,442.30
31/01/20	POS 541919XXXXXX0394 ILAHI AGENCIES	0000000000008899	31/01/20	350.00		4,092.30
31/01/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-003112366268-UPI	0000003112876565	31/01/20	3,100.00		992.30
31/01/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-DTH@ICIC I-ICIC0000555-003123519914-UPI	0000003123423960	01/02/20	375.00		617.30
01/02/20	POS 541919XXXXXX0394 SUPERINTENDENT O	0000000000569358	01/02/20	350.00		267.30
02/02/20	POS 541919XXXXXX0394 REVATHI PETROLEU	0000000000004914	02/02/20	200.00		67.30

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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

MR THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR

PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

From : 01/01/2020

To : 31/03/2020

Statement of account

03/02/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK	0000000346740150	03/02/20		500.00	567.30
	ICICI-LAVB0000556-003406427676-GREAT					
03/02/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK	0000000346734991	03/02/20		1,500.00	2,067.30
	ICICI-LAVB0000556-003406427831-GREAT					
03/02/20	ACH D- TP ACH BAJAJFIN-326035855	0000005100553155	03/02/20	5,035.00		-2,967.70
03/02/20	ACH D- TP ACH BAJAJFIN-326035855	0000005100553155	03/02/20		5,035.00	2,067.30
03/02/20	UPI-XXXXXX4550-YESB0CMSNOC-003411889661-EMI	0000003411048984	03/02/20	1,816.00		251.30
03/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-003411848465-REWARDED FOR PAYIN	0000003411065098	03/02/20		8.00	259.30
03/02/20	POS REF 541919*****0394-02/03 ILAHI AGE	0000000000000000	03/02/20		2.63	261.93
03/02/20	0302023833 FT FROM MANKIND PHARMA LTD	0000030220090253	03/02/20		16,859.00	17,120.93
03/02/20	0302027236 FT FROM MANKIND PHARMA LTD	0000030220090253	03/02/20		11,330.00	28,450.93
03/02/20	UPI-XXXXXX4550-YESB0CMSNOC-003421834473-UPI	0000003421175771	03/02/20	451.00		27,999.93
04/02/20	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC0000053-003500469529-BHARTIAIRTELLIMITE	0000000350850020	04/02/20	648.00		27,351.93
04/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-003500635205-REWARDED FOR PAYIN	0000000350851670	04/02/20		10.00	27,361.93
04/02/20	IMPS-003510935656-FINNOVATION TECH SOL-HDFC-XXXXXXXX0248-DISBURSALKB200204JUJUP	0000003510935656	04/02/20		2,023.00	29,384.93
04/02/20	UPI-XXXXXX0561-KVBL0001816-003510549402-UPI	0000003510345919	04/02/20	2,000.00		27,384.93
04/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-003510783440-REWARDED FOR PAYIN	0000003510351072	04/02/20		10.00	27,394.93
04/02/20	UPI-VEVEK-THALA6PACK@OKICICI-SYNB0006261-003510553600-UPI	0000003510354008	04/02/20	4,608.00		22,786.93
04/02/20	UPI-VEVEK-THALA6PACK@OKICICI-SYNB0006261-003510556442-MOBILE 1EMI	0000003510358672	04/02/20	2,300.00		20,486.93
04/02/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK	0000003511829249	04/02/20	2,000.00		18,486.93
	ICICI-LAVB0000556-003511941332-UPI					
04/02/20	UPI-C	0000003511918411	04/02/20	470.00		18,016.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR

PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

Statement of account

	MANIKANDAN-MANIANU442@OKHDFCBANK-I BKL0001096-003511021186-UPI					
04/02/20	NWD-541919XXXXXX0394-BNA12801-PUDUKKOTTA I	0000003511629930	04/02/20	5,000.00		13,016.93
04/02/20	UPI-ESWARAN G-ESWARGGG1987@OKHDFCBANK-HD FC0001005-003512164968-UPI	0000003512121412	04/02/20	1,500.00		11,516.93
04/02/20	POS 541919XXXXXX0394 HPCL RMCT RAMANA	0000000000616328	04/02/20	645.13		10,871.80
04/02/20	POS REF 541919*****0394-02/04 REVATHI P	0000000000000000	04/02/20		1.50	10,873.30
04/02/20	UPI-DINESHKUMAR N-NDINESHPDKT@OKHDFCBANK -HDFC0001284-003515247781-UPI	0000003515573426	04/02/20	800.00		10,073.30
04/02/20	FUEL SURCHG 541919*****0394 DT 01/02/20	0000000000569358	04/02/20	1.65		10,071.65
05/02/20	EMI 6957007 CHQ S69570070051 022069570 07	0000000000000000	05/02/20	2,361.00		7,710.65
06/02/20	UPI-BILDESKFINANCE-BD.FINANCE@ICICI-ICI C0000001-003711388043-COLLECT-PAY-REQUES	0000003711012813	06/02/20	5,035.00		2,675.65
06/02/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-003711054919-AMMAGREAT	0000003711245414	06/02/20		1,300.00	3,975.65
07/02/20	ACH D- TP ACH BAJAJAUTO REP-330993586	0000005252485049	07/02/20	5,035.00		-1,059.35
07/02/20	ACH D- TP ACH BAJAJAUTO REP-330993586	0000005252485049	07/02/20		5,035.00	3,975.65
07/02/20	POS 541919XXXXXX0394 JANAPIRIYAA SUPE	0000000000246644	07/02/20	169.00		3,806.65
08/02/20	POS 541919XXXXXX0394 SUPERINTENDENT O	0000000000116190	08/02/20	200.00		3,606.65
08/02/20	UPI-DINESH V-DINESHVKKD@OKICICI-ICIC0000 016-003920380538-DRESS	0000003920398275	08/02/20	896.00		2,710.65
09/02/20	ATW-541919XXXXXX0394-S1ANPD05-PUDUKOTTAI	0000000000001760	09/02/20	1,000.00		1,710.65
09/02/20	IMPS-004021274473-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-DISBURSALKZ200209UVA GO	0000004021274473	10/02/20		2,011.00	3,721.65
09/02/20	UPI-KREDITBEE-FINNOVATION.ZAAKPAY@HDFCBA NK-HDFC0000280-004021789779-ZAAKPAY PAYM ENT	0000004021027399	10/02/20	2,267.00		1,454.65

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR
.
PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

Statement of account

09/02/20	IMPS-004021277054-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB200209PMC IB	0000004021277054	10/02/20		2,023.00	3,477.65
09/02/20	UPI-MOBIKWIK PG-MOBIKWIKPG@HDFCBANK-HDFC 0000280-004021815231-ZAAKPAY PAYMENT	0000004021060118	10/02/20	2,233.00		1,244.65
10/02/20	NWD-541919XXXXXX0394-BNA12801-PUDUKKOTTA I	0000004113479743	10/02/20	1,000.00		244.65
11/02/20	.ACH DEBIT RETURN CHARGES 030220 030220- MIR2003990221883	MIR2003990221883	11/02/20	215.15		29.50
11/02/20	IMPS-004214435267-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-DISBURSALKZ200211VMH DK	0000004214435267	11/02/20		2,011.00	2,040.50
11/02/20	POS 541919XXXXXX0394 VINAYAKA MOTORS	0000000000005050	11/02/20	500.00		1,540.50
11/02/20	FUEL SURCHG 541919*****0394 DT 08/02/20	0000000000116190	11/02/20	0.94		1,539.56
12/02/20	CASH DEPOSIT-XXXXXXXXXX4052-PUDUKOTTAI	0000000000001496	12/02/20		1,000.00	2,539.56
12/02/20	.ACH DEBIT RETURN CHARGES 030220 030220- MIR2004295497519	MIR2004295497519	12/02/20	374.85		2,164.71
12/02/20	.ACH DEBIT RETURN CHARGES 070220 070220- MIR2004296803295	MIR2004296803295	12/02/20	590.00		1,574.71
13/02/20	POS REF 541919*****0394-02/13 VINAYAKA	0000000000000000	13/02/20		3.75	1,578.46
13/02/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-004417641699-BHARTIAI RTELLIMITE	0000004417427119	13/02/20	48.00		1,530.46
14/02/20	CASH DEP PUDUKOTTAI	0000000000000000	14/02/20		5,000.00	6,530.46
14/02/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-004510597985-UPI	0000004510238093	14/02/20	1,000.00		5,530.46
14/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004510392947-REWARDED FOR PAYIN	0000004510241669	14/02/20		10.00	5,540.46
14/02/20	UPI-XXXXXX4582-YESB0CMSNOC-004510608522- UPI	0000004510249461	14/02/20	4,025.00		1,515.46
14/02/20	POS 541919XXXXXX0394 HPCL RMCT RAMANA	0000000000498156	14/02/20	496.25		1,019.21

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR
.
PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

Statement of account

14/02/20	IMPS-004518611138-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000004518611138	14/02/20		4,000.00	5,019.21
14/02/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-004518407324-UPI	0000004518811624	14/02/20	1,000.00		4,019.21
15/02/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-004620844476-UPI	0000004620598192	15/02/20	3,000.00		1,019.21
16/02/20	ATW-541919XXXXXX0394-COPDK001-PUDUKOTTAI	0000000000003653	16/02/20	500.00		519.21
16/02/20	POS 541919XXXXXX0394 HPCL RMCT RAMANA	0000000000949302	16/02/20	297.75		221.46
16/02/20	UPI-ESWARAN G-ESWARGGG1987@OKHDFCBANK-HD FC0001005-004720844808-UPI	0000004720779113	16/02/20		400.00	621.46
16/02/20	POS 541919XXXXXX0394 GOURMET BAKERY	0000000000543152	16/02/20	403.00		218.46
19/02/20	UPI-NAGOOR MEERAN S-SNAGOORM@OKHDFCBANK- HDFC0000058-005013384808-UPI	0000005013593015	19/02/20		33,300.00	33,518.46
19/02/20	POS 541919XXXXXX0394 ILAHI AGENCIES	0000000000009593	19/02/20	200.00		33,318.46
19/02/20	ATW-541919XXXXXX0394-COPDK001-PUDUKOTTAI	0000000000005324	19/02/20	3,000.00		30,318.46
19/02/20	UPI-DINESHKUMAR N-NDINESHPDKT@OKHDFCBANK -HDFC0001284-005017602366-UPI	0000005017036913	19/02/20	300.00		30,018.46
19/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-005017112113-REWARDED FOR PAYIN	0000005017041566	19/02/20		8.00	30,026.46
20/02/20	POS 541919XXXXXX0394 MURUGAPPA AGENCI	0000000000002899	20/02/20	760.78		29,265.68
20/02/20	UPI-XXXXXX4550-YESB0CMSNOC-005106785526- UPI	0000000516655361	20/02/20	2,267.00		26,998.68
20/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-005106497825-REWARDED FOR PAYIN	0000000516656510	20/02/20		5.00	27,003.68
20/02/20	UPI-XXXXXX4582-YESB0CMSNOC-005106787324- UPI	0000000516657002	20/02/20	4,600.00		22,403.68
20/02/20	NWD-541919XXXXXX0394-S1GA1651-PUDUKKOTTA I	0000005113014001	20/02/20	10,000.00		12,403.68
20/02/20	NWD-541919XXXXXX0394-S1GA1651-PUDUKKOTTA	0000005113014002	20/02/20	10,000.00		2,403.68

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR
.
PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

Statement of account

	I					
21/02/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-005215681667-UPI	0000005215505387	21/02/20	500.00		1,903.68
22/02/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-005310222191-UPI	0000005310420712	22/02/20		500.00	2,403.68
22/02/20	NWD-541919XXXXXX0394-S1VDK104-PADUKKOTTA I	0000005313004580	22/02/20	500.00		1,903.68
22/02/20	UPI-ESWARAN G-ESWARGGG1987@OKHDFCBANK-HD FC0001005-005318353856-UPI	0000005318670488	22/02/20		400.00	2,303.68
22/02/20	NWD-541919XXXXXX0394-BNA12801-PUDUKKOTTA I	0000005319015536	22/02/20	400.00		1,903.68
22/02/20	NWD-541919XXXXXX0394-BNA12801-PUDUKKOTTA I	0000005319016353	22/02/20	200.00		1,703.68
23/02/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-005417204652-JANA	0000005417766715	23/02/20		770.00	2,473.68
23/02/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-005418662352-UPI	0000005418968763	23/02/20	770.00		1,703.68
24/02/20	POS 541919XXXXXX0394 SUPERINTENDENT O	0000000000959557	24/02/20	786.11		917.57
24/02/20	POS REF 541919*****0394-02/22 ILAHI AGE	0000000000000000	24/02/20		1.50	919.07
24/02/20	POS REF 541919*****0394-02/22 MURUGAPPA	0000000000000000	24/02/20		5.71	924.78
25/02/20	FEE-ATM CASH(2TXN)22/02/20-AOR2005626956 198	AOR2005626956198	25/02/20	47.20		877.58
26/02/20	IMPS-005709862368-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000005709862368	26/02/20		2,500.00	3,377.58
26/02/20	UPI-XXXXXX0279-YESB0CMSNOC-005709810637- UPI	0000000579335369	26/02/20	2,233.00		1,144.58
26/02/20	FUEL SURCHG 541919*****0394 DT 24/02/20	0000000000959557	26/02/20	3.71		1,140.87
26/02/20	UPI-ROSEARPUTHAMARY ANTO-BHENOTAILOR@OKI CICI-CORP0001124-005719338274-UPI	0000005719646717	26/02/20		1.00	1,141.87
26/02/20	UPI-ROSEARPUTHAMARY	0000005719651564	26/02/20	1.00		1,140.87

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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

MR THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR
.
PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

Statement of account

	ANTO-BHENOTAILOR@OKI					
	CICI-CORP0001124-005719350510-UPI					
27/02/20	NWD-541919XXXXXX0394-BNA12801-PUDUKKOTTA I	0000005814582032	27/02/20	500.00		640.87
28/02/20	FEE-ATM CASH(1TXN)27/02/20-AOR2005932827 859	AOR2005932827859	28/02/20	23.60		617.27
28/02/20	POS 541919XXXXXX0394 VINAYAKA MOTORS	00000000000005314	28/02/20	300.00		317.27
29/02/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-006020788354-CREDIT EVALUATION	0000006020717732	29/02/20	99.00		218.27
29/02/20	IMPS-006021552529-MONEED TECHNICAL DIS-H DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW	0000006021552529	29/02/20		4,180.00	4,398.27
29/02/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-006044088511-OID104444 68874@PAY	0000006021632399	29/02/20	3,615.80		782.47
29/02/20	UPI-BILDESCRTEZ-BILDESCR.TNEB@ICICI-ICIC 0000555-006022599519-UPI	0000006022763422	29/02/20	252.00		530.47
29/02/20	UPI-BILDESCRTEZ-BILDESCR-TEZ@ICICI-ICIC0 000555-006022089803-REVERSAL	0000006022858033	29/02/20		252.00	782.47
01/03/20	NWD-541919XXXXXX0394-TMB12801-PUDUKKOTTA I	0000006115487181	01/03/20	200.00		582.47
02/03/20	UPI-BILDESCRTEZ-BILDESCR.TNEB@ICICI-ICIC 0000555-006208538165-UPI	0000000628977274	02/03/20	252.00		330.47
02/03/20	CASH DEPOSIT-541919XXXXXX0394-PUDUKOTTAI	00000000000001392	02/03/20		2,500.00	2,830.47
02/03/20	ATW-541919XXXXXX0394-COPDK001-PUDUKOTTAI	00000000000001393	02/03/20	200.00		2,630.47
02/03/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-006211592023-UPI	0000006211333548	02/03/20	2,500.00		130.47
02/03/20	POS REF 541919*****0394-03/01 VINAYAKA	0000000000000000	02/03/20		2.25	132.72
02/03/20	POS 541919XXXXXX0394 SUPERINTENDENT O	00000000000559214	02/03/20	100.00		32.72
03/03/20	ACH D- TP ACH BAJAJFIN-344095434	0000005748045345	03/03/20	5,035.00		-5,002.28
03/03/20	ACH D- TP ACH BAJAJFIN-344095434	0000005748045345	03/03/20		5,035.00	32.72
03/03/20	IMPS-006317402901-DMI WHIZDM DISBURSEM-H DFC-XXXXXX9987-LOAN FROM DMI DMI00067009	0000006317402901	03/03/20		18,310.00	18,342.72

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR

PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

From : 01/01/2020

To : 31/03/2020

Statement of account

	22					
03/03/20	0303017281 FT FROM MANKIND PHARMA LTD	0000030320091091	03/03/20		16,859.00	35,201.72
03/03/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-006321194926-UPI	0000006321351395	03/03/20	2,000.00		33,201.72
03/03/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-006322397061-RETURN	0000006322841164	03/03/20		2,000.00	35,201.72
04/03/20	ATW-541919XXXXXX0394-S1ANPD05-PUDUKOTTAI	0000000000008374	04/03/20	4,000.00		31,201.72
04/03/20	POS 541919XXXXXX0394 SUPERINTENDENT O	0000000000800896	04/03/20	729.78		30,471.94
04/03/20	NWD-541919XXXXXX0394-00902006-PUDUKOTTAI	0000006412009194	04/03/20	500.00		29,971.94
04/03/20	UPI-VEVEK-THALA6PACK@OKHDFCBANK-SYNB0006 261-006413133492-UPI	0000006413235389	04/03/20	7,000.00		22,971.94
04/03/20	0403017425 FT FROM MANKIND PHARMA LTD	0000040320091127	04/03/20		11,164.00	34,135.94
04/03/20	FUEL SURCHG 541919*****0394 DT 02/03/20	0000000000559214	04/03/20	0.47		34,135.47
04/03/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00 00001-006420826886-UPI	0000006420673609	04/03/20	49.00		34,086.47
05/03/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-DTH@ICIC I-ICIC0000555-006506204732-UPI	0000000656496152	05/03/20	375.00		33,711.47
05/03/20	ATW-541919XXXXXX0394-S1ANPD05-PUDUKOTTAI	0000000000008799	05/03/20	5,000.00		28,711.47
05/03/20	NWD-541919XXXXXX0394-00902032-PUDUKKOTTA I	0000006511023158	05/03/20	5,000.00		23,711.47
05/03/20	EMI 6957007 CHQ S69570070061 032069570 07	0000000000000000	05/03/20	2,361.00		21,350.47
05/03/20	UPI-XXXXXX0561-KVBL0001816-006512125557- UPI	0000006512896575	05/03/20	1.00		21,349.47
05/03/20	UPI-XXXXXX0561-KVBL0001816-006513157305- UPI	0000006512942232	05/03/20	19,999.00		1,350.47
06/03/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-006608086345-6 EMI	0000000668161007	06/03/20		2,360.00	3,710.47
06/03/20	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-006623883393-OID200226 020018134	0000006614643774	06/03/20	2,875.00		835.47
06/03/20	IMPS-006614160080-PC FINANCIAL SERVICE-H	0000006614160080	06/03/20		4,500.00	5,335.47

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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

MR THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR
.
PUDUKKOTTAI 622001
TAMIL NADU INDIA
JOINT HOLDERS :

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

Statement of account

	DFC-XXXXXXXX0981-190811010176555719A2003 06020255328469A158348 CF				
06/03/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-006614182519-MONEED	0000006614690084	06/03/20	5,000.00	335.47
06/03/20	FUEL SURCHG 541919*****0394 DT 04/03/20	0000000000800896	06/03/20	3.44	332.03
09/03/20	ATW-541919XXXXXX0394-COPDK001-PUDUKOTTAI	0000000000006356	09/03/20	200.00	132.03
11/03/20	UPI-NAGOOR MEERAN S-SNAGOORM@OKHDFCBANK- HDFC0000058-007110308058-UPI	0000007110081872	11/03/20	20,000.00	20,132.03
11/03/20	NWD-541919XXXXXX0394-1285WS02-PUDUKKOTTA I	0000007111011420	11/03/20	10,000.00	10,132.03
11/03/20	NWD-541919XXXXXX0394-1285WS02-PUDUKKOTTA I	0000007111011495	11/03/20	10,000.00	132.03
11/03/20	.ACH DEBIT RETURN CHARGES 030320 030320- MIR2006848918287	MIR2006848918287	11/03/20	102.53	29.50
13/03/20	.ACH DEBIT RETURN CHARGES 030320 030320- MIR2007256638422	MIR2007256638422	13/03/20	29.50	0.00
13/03/20	UPI-P PANDIYAN-PANDIYANKUTTY2480@OKICICI -IOBA0002303-007319180116-KARTHICKRAJA A MNT	0000007319081703	13/03/20	600.00	600.00
13/03/20	UPI-SENTHIL KUMAR S-CHELLAMSENTHIL338@OK ICICI-LAVB0000556-007320104140-UPI	0000007320649073	13/03/20	300.00	900.00
13/03/20	UPI-DEVIKA S-SSDEVIKA1990@OKICICI-TMBL00 00128-007320114416-UPI	0000007320662134	13/03/20	1.00	901.00
13/03/20	UPI-DEVIKA S-SSDEVIKA1990@OKICICI-TMBL00 00128-007320132706-UPI	0000007320684702	13/03/20	200.00	1,101.00
13/03/20	NWD-541919XXXXXX0394-S1GA1651-PUDUKKOTTA I	0000007320030482	13/03/20	500.00	601.00
16/03/20	CASH DEPOSIT-XXXXXXXXXX4052-PUDUKOTTAI	0000000000009538	16/03/20	6,000.00	6,601.00
16/03/20	.ACH DEBIT RETURN CHARGES 030320 030320- MIR2007359742958	MIR2007359742958	16/03/20	29.50	6,571.50
16/03/20	ATW-541919XXXXXX0394-COPDK001-PUDUKOTTAI	0000000000009651	16/03/20	5,000.00	1,571.50

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR
.
PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

Nomination : Registered

From : 01/01/2020

To : 31/03/2020

Statement of account

17/03/20	UPI-BILLDKSTZ-BILLDKSTZ.TNEB@ICICI-ICIC	0000007710563382	17/03/20	710.00		861.50
	0000555-007710822131-UPI					
17/03/20	FEE-ATM CASH(1TXN)14/03/20-AOR2007769566	AOR2007769566275	17/03/20	23.60		837.90
	275					
17/03/20	.NWD DECCHG 13/03/20 CARDEND 0394 140320	MIR2007666279865	17/03/20	29.50		808.40
	-MIR2007666279865					
17/03/20	.NWD DECCHG 13/03/20 CARDEND 0394 140320	MIR2007666278865	17/03/20	29.50		778.90
	-MIR2007666278865					
17/03/20	.NWD DECCHG 13/03/20 CARDEND 0394 140320	MIR2007666280154	17/03/20	29.50		749.40
	-MIR2007666280154					
17/03/20	.NWD DECCHG 13/03/20 CARDEND 0394 140320	MIR2007666279872	17/03/20	29.50		719.90
	-MIR2007666279872					
17/03/20	.ACH DEBIT RETURN CHARGES 030320 030320-	MIR2007666959111	17/03/20	428.47		291.43
	MIR2007666959111					
17/03/20	NFS173100C-541919XXXXXX0394-05/03-LATE F	0000000000000000	17/03/20		700.00	991.43
17/03/20	RVSL DBT CRD ATM W/D 05/03 NFS173100	0000000000000000	17/03/20		5,000.00	5,991.43
18/03/20	UPI-DIGITALGOODSPAYTM-DIGITALGOODS-PAYTM	0000007815796083	18/03/20	99.00		5,892.43
	@ICICI-ICIC0000555-007815068420-OIDPCHLP					
	1883701789					
18/03/20	UPI-MR UTHAYANAWINKUMAR	0000007819322067	18/03/20		1.00	5,893.43
	-UDHAYANAWINKUMA					
	R9@OKHDFCBANK-CIUB0000040-007819156331-U					
	PI					
18/03/20	CASH DEPOSIT-541919XXXXXX0394-PUDUKOTTAI	0000000000001220	18/03/20		7,400.00	13,293.43
18/03/20	UPI-XXXXXX2464-KKBK0000531-007819307325-	0000007819489742	18/03/20	7,464.00		5,829.43
	UPI					
19/03/20	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@	0000000796290920	19/03/20	5,175.00		654.43
	PAYTM-PYTM0123456-007990983555-OID200306					
	020255328					
19/03/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000007914827606	19/03/20	234.82		419.61
	0053-007914009618-SALARY DOST					
19/03/20	IMPS-007915017265-ASHISH KANSARA-HDFC-X	0000007915017265	19/03/20		1.00	420.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR

PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

From : 01/01/2020

To : 31/03/2020

Statement of account

	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
19/03/20	1903024360 FT FROM MANKIND PHARMA LTD.	0000190320091656	19/03/20		25,000.00	25,420.61
19/03/20	CASH DEPOSIT-XXXXXXXXXXXX4052-PUDUKOTTAI	0000000000001675	19/03/20		9,000.00	34,420.61
19/03/20	UPI-P PANDIYAN-PANDIYANKUTTY2480@OKICICI -IOBA0002303-007920197458-UPI	0000007920333850	19/03/20	2,000.00		32,420.61
19/03/20	CASH DEPOSIT-XXXXXXXXXXXX4052-PUDUKOTTAI	0000000000001703	19/03/20		15,000.00	47,420.61
19/03/20	UPI-XXXXXX2464-KKBK0000531-007920405462- UPI	0000007920579126	19/03/20	19,280.00		28,140.61
19/03/20	UPI-MR UTHAYANAWINKUMAR -UDHAYANAWINKUMA R9@OKHDFCBANK-CIUB0000040-007920421933-U PI	0000007920600355	19/03/20	720.00		27,420.61
19/03/20	UPI-XXXXXX0561-KVBL0001816-007920514632- UPI	0000007920710077	19/03/20	3,000.00		24,420.61
20/03/20	UPI-XXXXXX9182-KVBL0001816-008009982202- UPI	000000809464147	20/03/20	1,000.00		23,420.61
20/03/20	POS 541919XXXXXX0394 SUPERINTENDENT O	0000000000117659	20/03/20	470.96		22,949.65
20/03/20	ATW-541919XXXXXX0394-S1ANPD05-PUDUKOTTAI	0000000000003253	20/03/20	4,500.00		18,449.65
20/03/20	UPI-DINESHKUMAR N-NDINESHPDKT@OKHDFCBANK -HDFC0001284-008014797573-UPI	0000008014572457	20/03/20	275.00		18,174.65
21/03/20	UPI-VEVEK-THALA6PACK@OKHDFCBANK-SYNB0006 261-008112284304-UPI	0000008112768187	21/03/20	6,908.00		11,266.65
21/03/20	POS 541919XXXXXX0394 JANAPIRIYAA SUPE	0000000000416419	21/03/20	626.00		10,640.65
21/03/20	UPI-VODAFONE IDEA LIMITE-VILPREPAIDTN@HS BC-HSBC0400002-008118291199-VODAFONE PRE PAID	0000008118056014	21/03/20	149.00		10,491.65
21/03/20	UPI-ESWARAN G-ESWARGGG1987@OKHDFCBANK-HD FC0001005-008122666197-UPI	0000008122641307	21/03/20	2,000.00		8,491.65
23/03/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-008311657784-BHARTIAI	0000008311501006	23/03/20	399.00		8,092.65

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 THIRUNAVUKARASU SUBRAMANIYAN
8/23/28
4TH VEETHI BOSS NAGAR

PUDUKKOTTAI 622001
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PUDUKOTTAI
Address : TS NO 9954 / 3A1
MARTHANDAPURAM 3RD STREET,
ALANGUDI MAIN ROAD
City : PUDUKOTTAI 622001
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : THIRUNAVUKARASU508@GMAIL.COM
Cust ID : 130540540
Account No : 50100288244052 OTHER
A/C Open Date : 08/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001005 MICR : 622240002
Branch Code : 1005 Product Code : 161

From : 01/01/2020

To : 31/03/2020

Statement of account

	RTELLIMITE					
23/03/20	FUEL SURCHG 541919*****0394 DT 20/03/20	0000000000117659	23/03/20	2.22		8,090.43
23/03/20	UPI-ESWARAN	0000008321793347	23/03/20		2,000.00	10,090.43
	G-ESWARGGG1987@OKHDFCBANK-HD					
	FC0001005-008321820500-UPI					
24/03/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX	0000008410060525	24/03/20	49.00		10,041.43
	ISBANK-UTIB0001507-008410064479-BHARTIAI					
	RTELLIMITE					
26/03/20	UPI-VODAFONE IDEA LIMITE-VILPREPAIDTN@HS	0000008622240785	26/03/20	48.00		9,993.43
	BC-HSBC0400002-008622526467-VODAFONE PRE					
	PAID					
27/03/20	UPI-VODAFONE IDEA LIMITE-VILPREPAIDTN@HS	0000008719606222	27/03/20	48.00		9,945.43
	BC-HSBC0400002-008719934157-VODAFONE PRE					
	PAID					
31/03/20	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005	0000009111834818	31/03/20	3,615.80		6,329.63
	55-009111031418-OID10650200474@PAY					
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		41.00	6,370.63

STATEMENT SUMMARY :-

Opening Balance
66.43

Dr Count
180

Cr Count
85

Debits
368,289.52

Credits
374,593.72

Closing Bal
6,370.63

Generated On: 06-Apr-2020 15:13

Generated By:
130540540

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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