



MR SELVAKUMAR PERIYASAMY
3/37A/68 P G PALAYAM VIA
VEERA GOUNDANUR

SALEM 636119
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ERODE - TAMILNADU
Address : HDFC BANK LTD
141, SATHTY ROAD,
OPP-BUS STAND,
City : ERODE 638003
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : SELVASATHYA12@GMAIL.COM
Cust ID : 45388383
Account No : 50100231061022 OTHER
A/C Open Date : 24/03/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000232 MICR : 638240002
Branch Code : 232 Product Code : 113

From : 01/09/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	UPI-P NIRMALKUMAR-NIRMALMBAVIMS-1@OKHDFC BANK-HDFC0000178-024511239937-UPI	0000024511239937	01/09/20	3,382.00		24,078.54
01/09/20	HGA1P164760148462926-VODAFONEPREPAID-BIL -04992990009335	0000000023119437	01/09/20	49.00		24,029.54
01/09/20	NWD-512967XXXXXX4006-48400413-SALEM	0000024519004881	01/09/20	500.00		23,529.54
02/09/20	UPI-THILAGAVATHI-MURUGAGOPI@OKICICI-UCBA 0000477-024608917048-UPI	0000024608917048	02/09/20	4,200.00		19,329.54
02/09/20	UPI-SURESH SURESH-SURESH.PRUTHIV@OKSBI- SBIN0012785-024608795597-UPI	0000024608795597	02/09/20		200.00	19,529.54
02/09/20	UPI-PRABAKARAN T-PRABAGOMATHI82@OKSBI-S BIN0015037-024616025212-SELVA	0000024616025212	02/09/20	3,000.00		16,529.54
03/09/20	UPI-MURUGESAN C-MURUGESANKPC74@OKSBI-SB IN0016787-024711627865-UPI	0000024711627865	03/09/20	1,200.00		15,329.54
04/09/20	NWD-512967XXXXXX4006-48500411-SALEM	0000024809002547	04/09/20	4,000.00		11,329.54
04/09/20	IMPS-024820371643-GANDHI V-SBIN-XXXXXXX0 149-SELVA	0000024820371643	04/09/20	5,000.00		6,329.54
05/09/20	NWD-512967XXXXXX4006-TARS0427-SALEM	0000024911006607	05/09/20	2,000.00		4,329.54
05/09/20	NWD-512967XXXXXX4006-TARS0427-SALEM	0000024911006608	05/09/20	2,000.00		2,329.54
06/09/20	NWD-512967XXXXXX4006-01100615-SALEM	0000025017031536	06/09/20	500.00		1,829.54
07/09/20	POS 512967XXXXXX4006 HPCL AMMAN AGEN	0000000000556884	07/09/20	198.50		1,631.04
08/09/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0 554871-025212404644-SATHYA	0000025212404644	08/09/20		1,000.00	2,631.04
08/09/20	ATW-512967XXXXXX4006-S1ANAT03-SALEM	0000000000005415	08/09/20	1,000.00		1,631.04
08/09/20	UPI-SURESH SURESH-SURESH.PRUTHIV@OKSBI- SBIN0012785-025217384516-SELVA	0000025217384516	08/09/20	500.00		1,131.04
08/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025223553215-REWARDED FOR PAYIN	0000025223553215	09/09/20		5.00	1,136.04
09/09/20	UPI-SURESH SURESH-SURESH.PRUTHIV@OKSBI- SBIN0012785-025318700683-UPI	0000025318700683	09/09/20		500.00	1,636.04

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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Branch Code : 232 Product Code : 113

From : 01/09/2020

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09/09/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-025319974639-UPI	0000025319974639	09/09/20	599.00		1,037.04
10/09/20	ATW-512967XXXXXX4006-S1ANAT03-SALEM	0000000000006117	10/09/20	1,000.00		37.04
11/09/20	IMPS-025507939260-MR GANDHI V-HDFC-XXX XXXXXXXXXX0149-MOBUA0306822994	0000025507939260	11/09/20		5,000.00	5,037.04
11/09/20	.IMPS P2P 024820371643#04/09/2020 050920 -MIR2025540178562	MIR2025540178562	11/09/20	5.90		5,031.14
14/09/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0 554871-025808406853-UPI	0000025808406853	14/09/20		2,000.00	7,031.14
14/09/20	NWD-512967XXXXXX4006-48400413-SALEM	0000025810002185	14/09/20	4,000.00		3,031.14
14/09/20	NWD-512967XXXXXX4006-48400413-SALEM	0000025810002187	14/09/20	3,000.00		31.14
15/09/20	UPI-KARTHIKEYAN T-KARTHICKT03@OKHDFCBANK -HDFC0000974-025911907671-UPI	0000025911907671	15/09/20		1,000.00	1,031.14
15/09/20	EAW-512967XXXXXX4006-TWCW1109-SALEM	0000000000006987	15/09/20	500.00		531.14
17/09/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-026107629592-UPI	0000026107629592	17/09/20	149.00		382.14
17/09/20	NWD-512967XXXXXX4006-TMB24401-SALEM	0000026119779124	17/09/20	300.00		82.14
18/09/20	REIMB	0000009186299630	18/09/20		1,626.00	1,708.14
19/09/20	NWD-512967XXXXXX4006-EONCO105-SALEM	0000026315042237	19/09/20	500.00		1,208.14
19/09/20	UPI-KARTHIKEYAN T-KARTHICKT03@OKHDFCBANK -HDFC0000974-026315972438-SELVA	0000026315972438	19/09/20	1,000.00		208.14
24/09/20	UPI-KARTHIKEYAN T-KARTHICKT03@OKHDFCBANK -HDFC0000974-026821313644-RETURN	0000026821313644	24/09/20		1,500.00	1,708.14
27/09/20	POS 512967XXXXXX4006 SRI RAMAKRISHNAA	0000000000000271	27/09/20	200.00		1,508.14
28/09/20	POS 512967XXXXXX4006 SRI RAMAKRISHNAA	00000000000008731	28/09/20	300.00		1,208.14
28/09/20	NWD-512967XXXXXX4006-43230403-SALEM	0000027210006910	28/09/20	500.00		708.14
28/09/20	UPI-SURESH SURESH-SURESH.PRUTHIV@OKSBI- SBIN0012785-027213696237-SELVA	0000027213696237	28/09/20	100.00		608.14
28/09/20	UPI-SURESH SURESH-SURESH.PRUTHIV@OKSBI-	0000027214919851	28/09/20	200.00		408.14

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Branch Code : 232 Product Code : 113

From : 01/09/2020

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Statement of account

	SBIN0012785-027214919851-SELVA					
28/09/20	POS 512967XXXXXX4006 GAMESKRAFT TECH	0000000000082780	28/09/20	50.00		358.14
30/09/20	POS REF 512967*****4006-09/30 ..SRI RAM	0000000000000000	30/09/20		1.50	359.64
30/09/20	POS 512967XXXXXX4006 ONE97 COMMUNICAT	0000000000201515	30/09/20	50.00		309.64
30/09/20	SEPT SALARY	0000009307907697	30/09/20		25,183.00	25,492.64
30/09/20	UPI-THILAGAVATHI-MURUGAGOPI@OKICICI-UCBA 0000477-027417701235-UPI	0000027417701235	30/09/20	4,200.00		21,292.64
30/09/20	UPI-P NIRMALKUMAR-NIRMALMBAVIMS-1@OKHDFC BANK-HDFC0000178-027417777403-UPI	0000027417777403	30/09/20	3,167.00		18,125.64
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		26.00	18,151.64
01/10/20	IMPS-027511392745-SRI LAKSHMI FINANCE-ID IB-XXXXXX2200-SELVA EMI	0000027511392745	01/10/20	11,300.00		6,851.64
01/10/20	POS REF 512967*****4006-10/01 ..SRI RAM	0000000000000000	01/10/20		2.25	6,853.89
01/10/20	EAW-512967XXXXXX4006-AECN7160-SALEM	0000000000006012	01/10/20	1,500.00		5,353.89
02/10/20	NWD-512967XXXXXX4006-TARS0431-SALEM	0000027618004328	02/10/20	500.00		4,853.89
02/10/20	UPI-PRABAKARAN T-PRABAGOMATHI82@OKSBI-S BIN0015037-027620380868-SELVA	0000027620380868	02/10/20	3,000.00		1,853.89
05/10/20	NWD-512967XXXXXX4006-1225E002-SALEM	0000027910006185	05/10/20	1,500.00		353.89
05/10/20	HGA1P05E990199997356-VODAFONEPREPAID-BIL -04992990009335	0000000024645395	05/10/20	49.00		304.89
07/10/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-028114641301-SELVA	0000028114641301	07/10/20	200.00		104.89
09/10/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0 554871-028309396369-UPI	0000028309396369	09/10/20		500.00	604.89
09/10/20	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0000555-028309751108-UPI	0000028309751108	09/10/20	470.00		134.89
09/10/20	INCENTIVE	0000010099325888	09/10/20		1,838.00	1,972.89
09/10/20	R R AMOUNT	0000010099311170	09/10/20		3,750.00	5,722.89
10/10/20	UPI-KISHORE P-KISHORE.KARNA73-2@OKHDFCBA NK-HDFC0001589-028408882831-UPI	0000028408882831	10/10/20	500.00		5,222.89
10/10/20	NWD-512967XXXXXX4006-00913016-ATTUR	0000028416009500	10/10/20	1,000.00		4,222.89

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Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : SELVASATHYA12@GMAIL.COM
Cust ID : 45388383
Account No : 50100231061022 OTHER
A/C Open Date : 24/03/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000232 MICR : 638240002
Branch Code : 232 Product Code : 113

From : 01/09/2020

To : 30/11/2020

Statement of account

10/10/20	NWD-512967XXXXXX4006-00913016-ATTUR	0000028416018792	10/10/20	500.00		3,722.89
12/10/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-028609573213-UPI	0000028609573213	12/10/20	199.00		3,523.89
12/10/20	NWD-512967XXXXXX4006-TARS0431-SALEM	0000028617008757	12/10/20	500.00		3,023.89
14/10/20	NWD-512967XXXXXX4006-00913016-ATTUR	0000028818016230	14/10/20	3,000.00		23.89
15/10/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0 554871-028910176554-SATYA	0000028910176554	15/10/20		200.00	223.89
15/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-028915348085-UPI	0000028915348085	15/10/20		21.00	244.89
15/10/20	UPI-SELVAKUMAR PERIYASA-SELVASATHYA12@O KSBI-SBIN0015037-028915888126-SELF	0000028915888126	15/10/20		3,280.00	3,524.89
15/10/20	UPI-M VASANTHA PRAKASH-VASANTHAPRAKASHM@ OKICICI-ICIC0006053-028915709582-SELVA	0000028915709582	15/10/20	3,200.00		324.89
16/10/20	POS 512967XXXXXX4006 HPCL AMMAN AGEN	0000000000022276	16/10/20	198.50		126.39
16/10/20	IMPS-029011556283-P SIJU-HDFC-XXXXXXXXXX 2330-NULL	0000029011556283	16/10/20		3,700.00	3,826.39
16/10/20	UPI-XXXXXX3286-KVBL0001109-029012274868- SELVA	0000029012274868	16/10/20	3,700.00		126.39
16/10/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-029016353807-UPI	0000029016353807	16/10/20	100.00		26.39
17/10/20	.IMPS P2P 027511392745#01/10/2020 011020 -MIR2029097481524	MIR2029097481524	17/10/20	5.90		20.49
18/10/20	IMPS-029217667608-VELMANI P-HDFC-XXXXXXX XXXXX0701-TRANSFER TO SELVAKUMAR	0000029217667608	18/10/20		500.00	520.49
18/10/20	NWD-512967XXXXXX4006-TARS0431-SALEM	0000029217002397	18/10/20	500.00		20.49
22/10/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0 554871-029610396822-UPI	0000029610396822	22/10/20		200.00	220.49
22/10/20	POS 512967XXXXXX4006 ARUN ARVIND AGEN	0000000000000558	22/10/20	200.00		20.49
26/10/20	UPI-K VENNILA-VENNILASUBASHREE@OKSBI-IOB A0002093-030010339633-SELVA	0000030010339633	26/10/20	1.00		19.49
26/10/20	POS REF 512967*****4006-10/24 ..ARUN AR	0000000000000000	26/10/20		1.50	20.99

HDFC BANK LIMITED

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27/10/20	UPI-P	0000030114447324	27/10/20		500.00	520.99
	NIRMALKUMAR-NIRMALMBAVIMS-1@OKHDFC					
	BANK-HDFC0000178-030114447324-TO SELVA					
27/10/20	NWD-512967XXXXXX4006-HIT02632-NAMAKKAL	0000030114004908	27/10/20	500.00		20.99
27/10/20	REIMB	0000010274690322	27/10/20		860.00	880.99
27/10/20	UPI-P	0000030117383337	27/10/20	500.00		380.99
	NIRMALKUMAR-NIRMALMBAVIMS-1@OKHDFC					
	BANK-HDFC0000178-030117383337-UPI					
28/10/20	POS 512967XXXXXX4006 SRI RAMAKRISHNAA	0000000000010227	28/10/20	180.00		200.99
31/10/20	POS 512967XXXXXX4006 SIVASAKTHI TRADE	0000000000004723	31/10/20	150.00		50.99
31/10/20	HGA1P0097C0263695805-VODAFONEPREPAID-BIL -04992990009335	0000000025810319	31/10/20	49.00		1.99
31/10/20	POS REF 512967*****4006-10/31 ..SRI RAM	0000000000000000	31/10/20		1.35	3.34
31/10/20	OCT SALARY	0000010310845412	31/10/20		25,185.00	25,188.34
31/10/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-030517643468-SELVA	0000030517643468	31/10/20	800.00		24,388.34
01/11/20	UPI-P	0000030606405802	01/11/20	3,167.00		21,221.34
	NIRMALKUMAR-NIRMALMBAVIMS-1@OKHDFC					
	BANK-HDFC0000178-030606405802-UPI					
01/11/20	UPI-XXXXXX1566-UCBA0000477-030610655509- SELVA	0000030610655509	01/11/20	1.00		21,220.34
01/11/20	UPI-SUNDHARABHARATHI A-SUNDHARABE@OKICIC I-SBIN0017743-030611107436-UPI	0000030611107436	01/11/20	1.00		21,219.34
01/11/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-030612182086-SELVA	0000030612182086	01/11/20	2,000.00		19,219.34
01/11/20	UPI-SUNDHARABHARATHI A-SUNDHARABE@OKICIC I-SBIN0017743-030612191009-SELVA	0000030612191009	01/11/20	2,500.00		16,719.34
01/11/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-030617533013-SELVA	0000030617533013	01/11/20	500.00		16,219.34
01/11/20	UPI-XXXXXX1566-UCBA0000477-030617613051-	0000030617613051	01/11/20	2,700.00		13,519.34

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	SELVA					
01/11/20	IMPS-030617376147-SRI LAKSHMI FINANCE-ID	0000030617376147	01/11/20	11,300.00		2,219.34
	IB-XXXXXX2200-SELVA EMI					
02/11/20	UPI-XXXXXX3286-KVBL0001109-030710468205-SELVA	0000030710468205	02/11/20	200.00		2,019.34
02/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-030710534230-REWARDED FOR PAYIN	0000030710534230	02/11/20		6.00	2,025.34
02/11/20	POS REF 512967*****4006-11/02 ..SIVASAK	0000000000000000	02/11/20		1.13	2,026.47
02/11/20	UPI-GANESAN	0000030713886651	02/11/20		2,000.00	4,026.47
	P-GANESHMETO@OKHDFCBANK-HDFC					
	0000695-030713886651-UPI					
02/11/20	UPI-SELVI P-HANIMAHA332@OKICICI-BARB0ATT	0000030717770965	02/11/20	3,850.00		176.47
	URX-030717770965-SELVA					
04/11/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB	0000030915031073	04/11/20	170.00		6.47
	IN0016787-030915031073-SELVA					
05/11/20	UPI-KARTHIKEYAN	0000031022888050	05/11/20		1,000.00	1,006.47
	T-KARTHICKT03@OKHDFCBANK					
	-HDFC0000974-031022888050-UPI					
05/11/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB	0000031022016652	05/11/20	1,000.00		6.47
	IN0016787-031022016652-SELVA					
06/11/20	UPI-KISHORE P-KISHORE.KARNA73-2@OKHDFCBA	0000031118123418	06/11/20		500.00	506.47
	NK-HDFC0001589-031118123418-UPI					
07/11/20	UPI-SELVAKUMAR PERIYASA-SELVASATHYA12@O	0000031207810202	07/11/20		30,000.00	30,506.47
	KSBI-SBIN0015037-031207810202-SELVA					
07/11/20	UPI-SELVI P-HANIMAHA332@OKICICI-BARB0ATT	0000031209068818	07/11/20	1,500.00		29,006.47
	URX-031209068818-UPI					
07/11/20	POS 512967XXXXXX4006 J V OVERSEAS EXP	00000000000008518	07/11/20	1,802.00		27,204.47
07/11/20	UPI-KARTHIKEYAN	0000031218249338	07/11/20	500.00		26,704.47
	P-KARTHIAM88@OKHDFCBANK-					
	HDFC0000178-031218249338-SELVA					
08/11/20	UPI-THILAGAVATHI-MURUGAGOPI@OKICICI-UCBA	0000031315594034	08/11/20	4,175.00		22,529.47
	0000477-031315594034-UPI					

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 SELVAKUMAR PERIYASAMY
3/37A/68 P G PALAYAM VIA
VEERA GOUNDANUR

SALEM 636119
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ERODE - TAMILNADU
Address : HDFC BANK LTD
141, SATHTY ROAD,
OPP-BUS STAND,
City : ERODE 638003
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : SELVASATHYA12@GMAIL.COM
Cust ID : 45388383
Account No : 50100231061022 OTHER
A/C Open Date : 24/03/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000232 MICR : 638240002
Branch Code : 232 Product Code : 113

From : 01/09/2020

To : 30/11/2020

Statement of account

08/11/20	UPI-KARTHIKEYAN	0000031316720058	08/11/20	3,000.00		19,529.47
	T-KARTHICKT03@OKHDFCBANK					
	-HDFC0000974-031316720058-SELVA					
08/11/20	POS 512967XXXXXX4006 KMB FUELS AND OI	0000000000030104	08/11/20	200.00		19,329.47
08/11/20	ATW-512967XXXXXX4006-P3ENSE08-SALEM	0000000000002702	08/11/20	3,000.00		16,329.47
08/11/20	UPI-GANESAN	0000031320837166	08/11/20	2,000.00		14,329.47
	P-GANESHMETO@OKHDFCBANK-HDFC					
	0000695-031320837166-UPI					
09/11/20	POS 512967XXXXXX4006 HPCL R R T FUELS	0000000000214828	09/11/20	297.75		14,031.72
09/11/20	NWD-512967XXXXXX4006-TARS0431-SALEM	0000031417002748	09/11/20	2,000.00		12,031.72
09/11/20	NWD-512967XXXXXX4006-TARS0431-SALEM	0000031417002750	09/11/20	2,000.00		10,031.72
09/11/20	NWD-512967XXXXXX4006-TARS0431-SALEM	0000031417002751	09/11/20	2,000.00		8,031.72
09/11/20	NWD-512967XXXXXX4006-TARS0431-SALEM	0000031417002752	09/11/20	2,000.00		6,031.72
09/11/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB	0000031419686808	09/11/20	1,200.00		4,831.72
	IN0016787-031419686808-SELVA					
10/11/20	.IMPS P2P 030617376147#01/11/2020 021120	MIR2031361879984	10/11/20	5.90		4,825.82
	-MIR2031361879984					
10/11/20	POS 512967XXXXXX4006 PARAGON POLYMER	0000000000043820	10/11/20	160.00		4,665.82
10/11/20	UPI-ARUNPRASANTH G-ARUNGBAD@OKICICI-UCBA	0000031511570671	10/11/20	750.00		3,915.82
	0000477-031511570671-UPI					
10/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031511778552	10/11/20		4.00	3,919.82
	00553-031511778552-REWARDED FOR PAYIN					
10/11/20	POS REF 512967*****4006-11/10 ..KMB FUE	0000000000000000	10/11/20		1.50	3,921.32
10/11/20	REIMB	0000011102485947	10/11/20		3,190.00	7,111.32
10/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031517171690	10/11/20		7.00	7,118.32
	00553-031517171690-REWARDED FOR PAYIN					
10/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000031517511568	10/11/20	149.00		6,969.32
	IC0000001-031517511568-UPI					
10/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031517556324	10/11/20		5.00	6,974.32
	00553-031517556324-UPI					
10/11/20	UPI-ARUNPRASANTH G-ARUNGBAD@OKICICI-UCBA	0000031519141598	10/11/20		50.00	7,024.32
	0000477-031519141598-UPI					

HDFC BANK LIMITED

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VEERA GOUNDANUR

SALEM 636119
TAMIL NADU INDIA

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OPP-BUS STAND,
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State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : SELVASATHYA12@GMAIL.COM
Cust ID : 45388383
Account No : 50100231061022 OTHER
A/C Open Date : 24/03/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000232 MICR : 638240002
Branch Code : 232 Product Code : 113

From : 01/09/2020

To : 30/11/2020

Statement of account

10/11/20	NWD-512967XXXXXX4006-00913046-SALEM	0000031520000604	10/11/20	500.00		6,524.32
11/11/20	IMPS-031618347888-CHANDRA R-IDIB-XXXXXX83	0000031618347888	11/11/20	3,000.00		3,524.32
	03-SELVA					
12/11/20	DIWALI SWEET	0000011126218981	12/11/20		250.00	3,774.32
12/11/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB	0000031720250705	12/11/20	1.00		3,773.32
	IN0016787-031720250705-UPI					
12/11/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0	0000031720264969	12/11/20	1.00		3,772.32
	554871-031720264969-UPI					
13/11/20	UPI-SELVAKUMAR PERIYASA-SELVASATHYA12@O	0000031811716248	13/11/20	500.00		3,272.32
	KSBI-SBIN0015037-031811716248-UPI					
13/11/20	UPI-RAMAN T-9597373920@YBL-IOBA0002783-0	0000031811752127	13/11/20	200.00		3,072.32
	31811752127-PETROL					
13/11/20	NWD-512967XXXXXX4006-TARS0427-SALEM	0000031815004951	13/11/20	1,000.00		2,072.32
13/11/20	UPI-KARTHIKEYAN	0000031818668247	13/11/20		3,000.00	5,072.32
	T-KARTHICKT03@OKHDFCBANK					
	-HDFC0000974-031818668247-UPI					
13/11/20	NWD-512967XXXXXX4006-15037621-ATTUR	0000031819024386	13/11/20	2,000.00		3,072.32
15/11/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0	0000032014216959	15/11/20		1,000.00	4,072.32
	554871-032014216959-UPI					
15/11/20	ATW-512967XXXXXX4006-S1ANAT03-SALEM	0000000000006413	15/11/20	1,000.00		3,072.32
16/11/20	POS 512967XXXXXX4006 HPCL AMMAN AGEN	0000000000768646	16/11/20	198.50		2,873.82
16/11/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0	0000032117386387	16/11/20		1.00	2,874.82
	554871-032117386387-N					
16/11/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0	0000032117449491	16/11/20		100.00	2,974.82
	554871-032117449491-UPI					
17/11/20	.IMPS P2P 031618347888#11/11/2020 121120	MIR2032081620499	17/11/20	5.90		2,968.92
	-MIR2032081620499					
17/11/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB	0000032218497442	17/11/20		5,000.00	7,968.92
	IN0016787-032218497442-HAND LOAN					
17/11/20	NWD-512967XXXXXX4006-20941623-SALEM	0000032218009455	17/11/20	700.00		7,268.92
17/11/20	UPI-SUNDHARABHARATHI	0000032219924025	17/11/20	7,000.00		268.92
	A-SUNDHARABE@OKICIC					

HDFC BANK LIMITED

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Account Branch : ERODE - TAMILNADU
 Address : HDFC BANK LTD
 141, SATHTY ROAD,
 OPP-BUS STAND,
 City : ERODE 638003
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : SELVASATHYA12@GMAIL.COM
 Cust ID : 45388383
 Account No : 50100231061022 OTHER
 A/C Open Date : 24/03/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000232 MICR : 638240002
 Branch Code : 232 Product Code : 113

MR SELVAKUMAR PERIYASAMY
 3/37A/68 P G PALAYAM VIA
 VEERA GOUNDANUR

SALEM 636119
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 30/11/2020

Statement of account

	I-SBIN0017743-032219924025-SELVA				
18/11/20	POS 512967XXXXXX4006 SALEM FUELS	0000000000069769	18/11/20	148.88	120.04
21/11/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-032617408786-NONE	0000032617408786	21/11/20	500.00	620.04
22/11/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0 554871-032707330169-UPI	0000032707330169	22/11/20	500.00	1,120.04
22/11/20	NWD-512967XXXXXX4006-1225WS06-SALEM	0000032708014976	22/11/20	1,000.00	120.04
24/11/20	ATW-512967XXXXXX4006-S1ANAT03-SALEM	0000000000009299	24/11/20	100.00	20.04
24/11/20	UPI-KARTHIKEYAN T-KARTHICKT03@OKHDFCBANK -HDFC0000974-032914421823-LOAN	0000032914421823	24/11/20	1,000.00	1,020.04
24/11/20	UPI-T VENKATESH-VENKAT1971.VT@OKHDFCBANK -HDFC0000974-032914465375-SELVA	0000032914465375	24/11/20	500.00	520.04
24/11/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0 554871-032914295506-UPI	0000032914295506	24/11/20	500.00	1,020.04
25/11/20	ATW-512967XXXXXX4006-P3ENCI36-SALEM	0000000000001953	25/11/20	500.00	520.04
25/11/20	POS 512967XXXXXX4006 SHRI MUTHUVEL MU	0000000000000938	25/11/20	200.00	320.04
26/11/20	CASH DEPOSIT-512967XXXXXX4006-SALEM MAIN BRANCH	0000000000007411	26/11/20	20,000.00	20,320.04
26/11/20	CASH DEPOSIT-512967XXXXXX4006-SALEM MAIN BRANCH	0000000000007413	26/11/20	13,000.00	33,320.04
26/11/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-033113906486-UPI	0000033113906486	26/11/20	500.00	32,820.04
26/11/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-033113909732-SELVA	0000033113909732	26/11/20	4,500.00	28,320.04
26/11/20	VHDF9496783198/BILLDKMANAPPURAMFINA	0000203315820161	26/11/20	28,000.00	320.04
26/11/20	UPI-S RAMESH-RSDT160313@OKHDFCBANK-HDFC0 000232-033118056825-UPI	0000033118056825	26/11/20	300.00	20.04
27/11/20	POS REF 512967*****4006-11/27 ..SHRI MU	0000000000000000	27/11/20	1.50	21.54
27/11/20	NOV SALARY	0000011270545614	27/11/20	25,185.00	25,206.54
27/11/20	EAW-512967XXXXXX4006-CPRH1700-DSALEM	0000000000009608	27/11/20	500.00	24,706.54
28/11/20	ATW-512967XXXXXX4006-P3ENSE08-SALEM	0000000000006722	28/11/20	500.00	24,206.54

HDFC BANK LIMITED

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3/37A/68 P G PALAYAM VIA
VEERA GOUNDANUR

SALEM 636119
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

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OPP-BUS STAND,
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State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : SELVASATHYA12@GMAIL.COM
Cust ID : 45388383
Account No : 50100231061022 OTHER
A/C Open Date : 24/03/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000232 MICR : 638240002
Branch Code : 232 Product Code : 113

From : 01/09/2020

To : 30/11/2020

Statement of account

28/11/20	IMPS-033313397582-SRI LAKSHMI FINANCE-ID IB-XXXXXX2200-SELVA	0000033313397582	28/11/20	11,300.00		12,906.54
28/11/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-033322662703-UPI	0000033322662703	28/11/20	2,000.00		10,906.54
29/11/20	POS 512967XXXXXX4006 CHENNAI CAKES	0000000000390551	29/11/20	195.00		10,711.54
29/11/20	NWD-512967XXXXXX4006-TARS0427-SALEM	0000033412008775	29/11/20	2,000.00		8,711.54
29/11/20	NWD-512967XXXXXX4006-TARS0430-SALEM	0000033412000367	29/11/20	2,000.00		6,711.54
29/11/20	UPI-THILAGAVATHI-MURUGAGOPI@OKICICI-UCBA 0000477-033421750530-UPI	0000033421750530	30/11/20	4,340.00		2,371.54
30/11/20	UPI-AFWAN ALI-AFWAN.ALI@OKHDFCBANK-HDFC0 000441-033518930122-UPI	0000033518930122	30/11/20		2,000.00	4,371.54
30/11/20	UPI-ANITHA R-MURUGANKANTHASAMY123-2@OKAX IS-CORP0000384-033521407573-SELVA	0000033521407573	30/11/20	200.00		4,171.54
30/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033521472159-REWARDED FOR PAYIN	0000033521472159	30/11/20		5.00	4,176.54
30/11/20	UPI-P NIRMALKUMAR-NIRMALMBAVIMS-1@OKHDFC BANK-HDFC0000178-033521428477-UPI	0000033521428477	30/11/20	3,167.00		1,009.54
30/11/20	UPI-GANESAN P-GANESHMETO@OKHDFCBANK-HDFC 0000695-033521603592-RETURNABLE	0000033521603592	30/11/20		3,000.00	4,009.54

STATEMENT SUMMARY :-

Opening Balance
27,460.54

Dr Count
124

Cr Count
56

Debits
213,838.73

Credits
190,387.73

Closing Bal
4,009.54

Generated On: 23-Dec-2020 08:29

Generated By: 45388383

Requesting Branch Code: NET

HDFC BANK LIMITED

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HDFC BANK LIMITED

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