



Account Branch : COONOOR
 Address : SHOP NO 3, 4 AND 5,
 SREEJI COMPLEX,
 BEDFORD CIRCLE,
 City : COONOOR 643101
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : regina.maha@gmail.com
 Cust ID : 41113472
 Account No : 18671130002004 OTHER
 A/C Open Date : 19/11/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
 Branch Code : 4006 Product Code : 113

MS. MAHALAKSHMI V
 3/35 MUTTU NAGAR
 4TH STREET THUDILYUR
 WATER TANK
 COIMBATORE 641034
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2021

To : 29/04/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/21	UPI-SHANMUGAM CO-Q27029770@YBL-BARB0CO ONOO-100124406258-PAYMENT FROM PHONE	0000100124406258	01/01/21	165.00		10,400.10
01/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-100113987611-UPI	0000100113987611	01/01/21	219.00		10,181.10
01/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 00159522119-PAYMENT FOR CATEGO	0000100159522119	01/01/21	200.00		9,981.10
02/01/21	UPI-VODAFONE IDEA LTD-VILPOSTN@PAYTM-PYT M0123456-100235779561-PAYMENT FROM PHONE	0000100235779561	02/01/21	700.00		9,281.10
02/01/21	UPI-GAYATHRI DHARMARAJ-DGAYATHRI1711@OKH DFCBANK-INDB0000182-100215990075-UPI	0000100215990075	02/01/21	100.00		9,181.10
03/01/21	UPI-AARTHI SWETHA J-ARTHISWETHAJ@OKHDFCB ANK-HDFC0001869-100316833579-UPI	0000100316833579	03/01/21		3,000.00	12,181.10
03/01/21	UPI-NEERAJKUMAR RAMPURI-KUMARNEERAJ289@O KHDFCBANK-HDFC0000545-100316939001-UPI	0000100316939001	03/01/21	6,079.00		6,102.10
04/01/21	UPI-RITA V-RITAREGINA0609@OKHDFCBANK-SIB L0000121-100411878286-UPI	0000100411878286	04/01/21	20.00		6,082.10
04/01/21	IMPS-100411335446-ICICI BANK NODAL ACC-H DFC-XXXXXXXX7977-5B80CBE07504F	0000100411335446	04/01/21		21,000.00	27,082.10
04/01/21	UPI-GOWTHAM P S-PSGAUTHAM1988@OKHDFCBANK -HDFC0000500-100411023552-UPI	0000100411023552	04/01/21	5,922.00		21,160.10
04/01/21	IMPS-100415753826-ICICI BANK NODAL ACC-H DFC-XXXXXXXX7977-5B8107F8612CC	0000100415753826	04/01/21		15,700.00	36,860.10
05/01/21	ACH D- TP ACH ICICI BANK-533092545	0000003072320143	05/01/21	20,588.00		16,272.10
05/01/21	ACH D- TP ACH ABL-1045437189	0000003090933665	05/01/21	8,518.00		7,754.10
05/01/21	UPI-GAYATHRI DHARMARAJ-DGAYATHRI1711@OKH DFCBANK-INDB0000182-100515395144-UPI	0000100515395144	05/01/21		2,000.00	9,754.10

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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From : 01/01/2021

To : 29/04/2021

Statement of account

05/01/21	UPI-SYBILL D-DGAYATHRI0817@OKICICI-BKID0	0000100515299308	05/01/21		60.00	9,814.10
	008207-100515299308-UPI					
05/01/21	UPI-S SUGA PRASAD-PRASADUNICORN@OKHDFCBA	0000100515423245	05/01/21	4,000.00		5,814.10
	NK-HDFC0000031-100515423245-UPI					
06/01/21	UPI-PREETHI KRSIHNAMEO-PETEKRISHNA27@O	0000100611077310	06/01/21		1,000.00	6,814.10
	KSBI-KKBK0008659-100611077310-CASH					
06/01/21	GLVRWR4CUCC6JW/EARLYSALARY	0000210066711765	06/01/21	1.00		6,813.10
06/01/21	GLW69LU6BNUB2W/EARLYSALARY	0000210066727276	06/01/21	1.00		6,812.10
06/01/21	UPI-XXXXXX2067-KVBL0001123-100670288905-NA	0000100670288905	06/01/21	170.00		6,642.10
06/01/21	POS 416021XXXXXX8820 NILGIRIS	0000100610230478	06/01/21	65.00		6,577.10
06/01/21	GM2HETW3RQ0XGK/EARLYSALARY	0000210067096528	06/01/21	1.00		6,576.10
07/01/21	IMPS-100710845556-EARLYSALARY SERVICES-H	0000100710845556	07/01/21		29,000.00	35,576.10
	DFC-XXXXXXX5519-ES-LOAN-1115910576					
07/01/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0	0000100710620270	07/01/21	25,000.00		10,576.10
	VJNARO-100710620270-UPI					
07/01/21	UPI-XXXXXX2845-INDB0000182-100785423969-NA	0000100785423969	07/01/21	4,000.00		6,576.10
07/01/21	REV GM2HETW3RQ0XGK/EARLYSALARY	0000000000000000	07/01/21		1.00	6,577.10
07/01/21	REV GLW69LU6BNUB2W/EARLYSALARY	0000000000000000	07/01/21		1.00	6,578.10
07/01/21	REV GLVRWR4CUCC6JW/EARLYSALARY	0000000000000000	07/01/21		1.00	6,579.10
07/01/21	UPI-RITA V-RITAREGINA0609@OKHDFCBANK-SIB	0000100718984579	07/01/21	300.00		6,279.10
	L0000121-100718984579-UPI					
09/01/21	NWD-416021XXXXXX8820-TMB30502-NILGIRIS	0000100918885642	09/01/21	200.00		6,079.10
10/01/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0	0000101009697864	10/01/21		7,000.00	13,079.10
	VJNARO-101009697864-UPI					
10/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000101000599218	10/01/21	200.00		12,879.10
	01000599218-PAYMENT FOR CATEGO					
10/01/21	NWD-416021XXXXXX8820-TMB30502-NILGIRIS	0000101019448164	10/01/21	7,000.00		5,879.10
11/01/21	CASH DEP COONOOR	0000000000000000	11/01/21		8,000.00	13,879.10
11/01/21	VHDF9647599139/SBI CARDS	0000210110761009	11/01/21	4,700.00		9,179.10
11/01/21	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB	0000101119112993	11/01/21	2,000.00		7,179.10

HDFC BANK LIMITED

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To : 29/04/2021

Statement of account

11/01/21	0000000-101119112993-UPI TRANSACTION FO					
	UPI-XXXXXX9730-SYNB0006234-101179920239-NA	0000101179920239	11/01/21	1,000.00		6,179.10
13/01/21	IMPS-101313244321-ACC VALIDATION BY ME-H	0000101313244321	13/01/21		1.00	6,180.10
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
13/01/21	GOIMDU06689EHG/BHANIXFINANCELIMITED	0000210132225408	13/01/21	1.00		6,179.10
13/01/21	GOIORUUISIVX39/BHANIXFINANCELIMITED	0000210132227405	13/01/21	1.00		6,178.10
13/01/21	IMPS-101313007983-BHANIX FINANCE AND I-H	0000101313007983	13/01/21		38,751.50	44,929.60
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
13/01/21	UPI-GAYATHRI DHARMARAJ-9597363816@YBL-IN	0000101368992940	13/01/21	500.00		44,429.60
	DB0000182-101368992940-PAYMENT FROM PHON					
	E					
13/01/21	UPI-MONOLIZA LIDWIN G M-9047175007@YBL-H	0000101343009972	13/01/21	3,000.00		41,429.60
	DFC0002334-101343009972-PAYMENT FROM PHO					
	NE					
13/01/21	UPI-KAUSALYA GUNALAKSHMI-9843928027@YBL-	0000101310408825	13/01/21	5,000.00		36,429.60
	HDFC0000269-101310408825-PAYMENT FROM PH					
	ONE					
13/01/21	UPI-GAYATHRI DHARMARAJ-9597363816@YBL-IN	0000101374455414	13/01/21	10,000.00		26,429.60
	DB0000182-101374455414-PAYMENT FROM PHON					
	E					
13/01/21	UPI-XXXXXX2845-INDB0000182-101315926635-	0000101315926635	13/01/21	1,000.00		25,429.60
	NA					
13/01/21	ATW-416021XXXXXX8820-S1AWMY01-NIL GIRIS	0000000000006317	13/01/21	1,000.00		24,429.60
13/01/21	UPI-SANJAY-9940881609@YBL-SBIN0070389-10	0000101301993376	13/01/21	3,000.00		21,429.60
	1301993376-PAYMENT FROM PHONE					
14/01/21	REV GOIMDU06689EHG/BHANIXFINANCELIMITED	0000000000000000	14/01/21		1.00	21,430.60
14/01/21	REV GOIORUUISIVX39/BHANIXFINANCELIMITED	0000000000000000	14/01/21		1.00	21,431.60
14/01/21	UPI-K FASHION-MSWIPE.1400061119098892@KO	0000101400254090	14/01/21	1,069.00		20,362.60
	TAK-KKBK0000958-101400254090-PAYMENT FRO					
	M PHONE					
14/01/21	UPI-MODERN STORES-Q38294481@YBL-SBIN0000	0000101480470821	14/01/21	393.00		19,969.60

HDFC BANK LIMITED

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 3/35 MUTTU NAGAR
 4TH STREET THUDILYUR
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 COIMBATORE 641034
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JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2021

To : 29/04/2021

Statement of account

	828-101480470821-PAYMENT FROM PHONE					
15/01/21	UPI-XXXXXX9730-SYNB0006234-101551721689-NA	0000101551721689	15/01/21	500.00		19,469.60
15/01/21	POS 416021XXXXXX8820 NILGIRIS	0000101506983615	15/01/21	701.00		18,768.60
15/01/21	ATW-416021XXXXXX8820-S1AWMY01-NILGIRIS	0000000000006695	15/01/21	11,000.00		7,768.60
15/01/21	UPI-BAKIYANATHAN A-Q86746713@YBL-UCBA0001331-101517220010-PAYMENT FROM PHONE	0000101517220010	15/01/21	116.00		7,652.60
16/01/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0VJNARO-101608986615-UPI	0000101608986615	16/01/21		1,000.00	8,652.60
16/01/21	UPI-MALAYALEE STORES-KBRU019201C@YESBANK-YESB0000022-101667876878-PAYMENT FROM PHONE	0000101667876878	16/01/21	180.00		8,472.60
16/01/21	UPI-S STALIN-Q15950905@YBL-SBIN0000828-101625064819-PAYMENT FROM PHONE	0000101625064819	16/01/21	200.00		8,272.60
16/01/21	ATW-416021XXXXXX8820-S1AWMY01-NILGIRIS	0000000000006794	16/01/21	1,100.00		7,172.60
16/01/21	UPI-K FASHION-MSWIPE.1400061119098892@KOTAK-KKBK0000958-101677985343-PAYMENT FROM PHONE	0000101677985343	16/01/21	214.00		6,958.60
16/01/21	NWD-416021XXXXXX8820-TMB30503-NILGIRIS	0000101614547897	16/01/21	100.00		6,858.60
16/01/21	FUND TRF DM-489377XXXXXX3121	0000000000000000	16/01/21	2,402.49		4,456.11
17/01/21	POS 416021XXXXXX8820 ADYAR ANANDA BHA	0000000000030692	17/01/21	105.00		4,351.11
17/01/21	GQGWHZKR7YOLDZ/RAZPSWIGGY	0000210174748531	17/01/21	152.00		4,199.11
18/01/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0VJNARO-101807693059-UPI	0000101807693059	18/01/21		2,000.00	6,199.11
18/01/21	UPI-PREETHI KRSIHNAMEO-PETEKRIISHNA27@OKSBI-KKBK0008659-101808163547-UPI	0000101808163547	18/01/21	2,000.00		4,199.11
18/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-101874072785-PAYMENT FROM PHONE	0000101874072785	18/01/21	300.00		3,899.11
18/01/21	NWD-416021XXXXXX8820-MC018201-NILGIRIS	0000101812013752	18/01/21	2,200.00		1,699.11
19/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-101906422005-PAYMENT FROM PHONE	0000101906422005	19/01/21	249.00		1,450.11
19/01/21	UPI-MOHAMED ASHIK-A112366C@MAIRTEL-AIRP0	0000101971215459	19/01/21	100.00		1,350.11

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	000001-101971215459-PAYMENT FROM PHONE					
19/01/21	UPI-MODERN STORES-Q38294481@YBL-SBIN0000	0000101918226538	19/01/21	216.00		1,134.11
	828-101918226538-PAYMENT FROM PHONE					
19/01/21	UPI-SHANMUGAM CO-Q27029770@YBL-BARB0CO	0000101980416958	19/01/21	65.00		1,069.11
	ONOO-101980416958-PAYMENT FROM PHONE					
21/01/21	UPI-PREETHI KRSIHNAMEO-PETEKRISHNA27@O	0000102110374422	21/01/21		2,000.00	3,069.11
	KSBI-KKBK0008659-102110374422-CASH					
21/01/21	UPI-XXXXXX5761-SBIN0000828-102174667851-	0000102174667851	21/01/21	2,000.00		1,069.11
	NA					
23/01/21	IMPS-102314075009-JALAN CHEMICAL INDUS-H	0000102314075009	23/01/21		2,000.00	3,069.11
	DFC-XXXXXXXX9151-LOAN I14782615					
23/01/21	UPI-VODAFONE IDEA LTD-VILPOSTN@PAYTM-PYT	0000102314210726	23/01/21	700.00		2,369.11
	M0123456-102314210726-UPI					
23/01/21	UPI-VODAFONE IDEA LIMITE-VIPOSVF@HSBC-HS	0000102314214117	23/01/21	500.00		1,869.11
	BC0400002-102314214117-UPI					
23/01/21	ATW-416021XXXXXXXX8820-S1AWMY01-NILGIRIS	0000000000008281	23/01/21	800.00		1,069.11
25/01/21	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC	0000102511047791	25/01/21	50.00		1,019.11
	0000399-102511047791-NA					
25/01/21	UPI-GAYATHRI	0000102511081129	25/01/21		13.00	1,032.11
	DHARMARAJ-DGAYATHRI1711@OKH					
	DFCBANK-INDB0000182-102511081129-UPI					
25/01/21	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC	0000102511074465	25/01/21	13.00		1,019.11
	0000399-102511074465-NA					
26/01/21	IMPS-102614253961-REMITTER-HDFC-XXXXXXXX	0000102614253961	26/01/21		1.00	1,020.11
	3340-REMITTER					
26/01/21	IMPS-102614258219-RAZORPAY 390-HDFC-XXXX	0000102614258219	26/01/21		1,410.00	2,430.11
	XXXX6751-GTT0PMEO2TFFRC					
26/01/21	UPI-RAZORPAY SOFTWARE PV-RPY.PAYTO000000	0000102604785797	26/01/21	699.00		1,731.11
	304721344@ICICI-ICIC0000001-102604785797					
	-PAYMENT FROM PHONE					
27/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000102712649076	27/01/21	48.00		1,683.11
	IC0000001-102712649076-UPI					

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27/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-102712664246-UPI	0000102712664246	27/01/21	199.00		1,484.11
28/01/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1028 26782042-PAYMENT FROM PHONE	0000102826782042	28/01/21	299.00		1,185.11
29/01/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL JAN 21 COGNIZANT TECHNOLOGY SOLUTION-MAHALAKSH MI V-CHASA21028287986	CHASA21028287986	29/01/21		44,943.00	46,128.11
29/01/21	UPI-FLIPKART PAY LATER-IDFCBNPL@YBL-YESB 0YBLUPI-102992347813-PAYMENT FROM PHONE	0000102992347813	29/01/21	2,220.00		43,908.11
29/01/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0 VJNARO-102912203223-UPI	0000102912203223	29/01/21	1,000.00		42,908.11
29/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-102912911459-REWARDED FOR PAYIN	0000102912911459	29/01/21		8.00	42,916.11
29/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000001- 102902124475-PAYMENT FROM PHONE	0000102902124475	29/01/21	2,020.80		40,895.31
29/01/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-102911765773-PAYMENT FROM PHONE	0000102911765773	29/01/21	200.00		40,695.31
29/01/21	IMPS-102916335291-MAHALAKSHMI V-INDB-XXX XXXXXXXXXX9001-CASH	0000102916335291	29/01/21	600.00		40,095.31
29/01/21	ATW-416021XXXXXXXX8820-S1AWMY01-NILGIRIS	0000000000009280	29/01/21	5,500.00		34,595.31
29/01/21	UPI-BANGALORE IYANKAR BA-RAJENDRANRAJAN1 968@OKAXIS-SYNB0006232-102977812719-PAYM ENT FROM PHONE	0000102977812719	29/01/21	275.00		34,320.31
29/01/21	UPI-INSTAMOJOQR-INSTA-QR@ICICI-ICIC00003 93-102933123938-PAYMENT FROM PHONE	0000102933123938	29/01/21	199.00		34,121.31
29/01/21	IMPS-102922846593-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I NNOFIN SOLUTIONS PRIVATE	0000102922846593	29/01/21		1.00	34,122.31
30/01/21	GVLYPZF4ZFGHQW/RAZPRAZORPAYSOFTWARE	0000210304437321	30/01/21	624.00		33,498.31
30/01/21	UPI-GAYATHRI DHARMARAJ-9597363816@YBL-IN DB0000182-103025215353-PAYMENT FROM PHON	0000103025215353	30/01/21	1,000.00		32,498.31

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MS. MAHALAKSHMI V
3/35 MUTTU NAGAR
4TH STREET THUDILYUR
WATER TANK
COIMBATORE 641034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COONOOR
Address : SHOP NO 3, 4 AND 5,
SREEJI COMPLEX,
BEDFORD CIRCLE,
City : COONOOR 643101
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

	E					
30/01/21	UPI-JIJU JAMES-Q15090373@YBL-ICIC0000001 -103003666458-PAYMENT FROM PHONE	0000103003666458	30/01/21	169.00		32,329.31
30/01/21	UPI-JOSE EJ-EJJOSE615@OKAXIS-SIBL0000121 -103013599805-UPI	0000103013599805	30/01/21	30.00		32,299.31
30/01/21	UPI-NATIONAL BAKERY-Q05918467@YBL-YESB0Y BLUPI-103053395753-PAYMENT FROM PHONE	0000103053395753	30/01/21	185.00		32,114.31
30/01/21	UPI-HABEEB RAHMAN Z-PAYTM-61519819@PAYTM -PYTM0123456-103065448993-OID20210130133 0270	0000103065448993	30/01/21	100.00		32,014.31
30/01/21	UPI-ZIPCASH CARD SERVICE-OLAMONEY.PAYU@I NDUS-INDB0002201-103013081865-UPI	0000103013081865	30/01/21	240.00		31,774.31
30/01/21	UPI-RAJAT CHAWLA-RAJAT007CHAWLA@ICICI-IC IC0000001-103009138308-PAYMENT FROM PHON E	0000103009138308	30/01/21	155.00		31,619.31
30/01/21	NWD-416021XXXXXX8820-70389621-COONOOR	0000103016020813	30/01/21	6,000.00		25,619.31
30/01/21	POS 416021XXXXXX8820 MODERN STORES	0000103013015815	30/01/21	120.00		25,499.31
30/01/21	POS 416021XXXXXX8820 MODDY S CONFECTI	0000103013019369	30/01/21	50.00		25,449.31
30/01/21	POS 416021XXXXXX8820 MODERN STORES	0000103013037116	30/01/21	42.00		25,407.31
31/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 03148280032-PAYMENT FROM PHONE	0000103148280032	31/01/21	300.00		25,107.31
31/01/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-1031 32920257-PAYMENT FROM PHONE	0000103132920257	31/01/21	390.00		24,717.31
01/02/21	RAZORPAY - GM2HEC2X1IHFHX-4203607	0000000000000000	01/02/21	10,385.00		14,332.31
01/02/21	NEFT CR-ICIC0000104-LENDECLUB LENDER FU NDING ISP LTD ACCOUNT-MAHALAKSHMI V-CMS1 794148382	000CMS1794148382	01/02/21		9,411.00	23,743.31
01/02/21	UPI-GOWTHAM P S-PSGAUTHAM1988@OKICICI-CN RB0000033-103215162791-UPI	0000103215162791	01/02/21	16,500.00		7,243.31
01/02/21	IMPS-103222064339-RAZORPAY 390-HDFC-XXXX XXXX6751-GWNTBJJLXSZIA	0000103222064339	01/02/21		3,525.00	10,768.31

HDFC BANK LIMITED

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TAMIL NADU INDIA

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BEDFORD CIRCLE,
City : COONOOR 643101
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

01/02/21	UPI-GOWTHAM P S-PSGAUTHAM1988@OKICICI-CN RB0000033-103222454389-UPI	0000103222454389	01/02/21	2,000.00		8,768.31
01/02/21	UPI-CLOVIA-CLOVIA@YBL-YESB0YBLUPI-103272 129087-PAYMENT FROM PHONE	0000103272129087	02/02/21	524.00		8,244.31
02/02/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-103309771906-UPI	0000103309771906	02/02/21	219.00		8,025.31
02/02/21	IMPS-103310522289-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000103310522289	02/02/21		19,100.00	27,125.31
02/02/21	UPI-NEERAJKUMAR RAMPURI-KUMARNEERAJ289@O KHDFCBANK-HDFC0000545-103310413254-UPI	0000103310413254	02/02/21	20,000.00		7,125.31
02/02/21	UPI-KRUDOS PRIME-Q79530559@YBL-YESB0YBL UPI-103314726640-SERVICE CHARGE	0000103314726640	02/02/21	281.00		6,844.31
02/02/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1033 38548099-PAYMENT FROM PHONE	0000103338548099	02/02/21	48.00		6,796.31
02/02/21	IMPS-103322472870-RAZORPAY 390-HDFC-XXXX XXXX6751-GWM6IB5F6TVPMS	0000103322472870	02/02/21		2,467.50	9,263.81
02/02/21	UPI-XXXXXX5761-SBIN0000828-103344045873- NA	0000103344045873	02/02/21	3,000.00		6,263.81
03/02/21	IMPS-103410900702-RAZORPAY 390-HDFC-XXXX XXXX6751-GWYLGESKFI2QL7	0000103410900702	03/02/21		2,467.50	8,731.31
03/02/21	IMPS-103410100707-REMITTER-HDFC-XXXXXXXXX XXXXXXXX0961-IMPS TXN	0000103410100707	03/02/21		1.00	8,732.31
03/02/21	ATW-416021XXXXXXXX8820-S1AWMY01-NILGIRIS	0000000000000431	03/02/21	2,500.00		6,232.31
03/02/21	UPI-NAVANEETHA KRISHNAN -NAVANI.NNK@OKHD FCBANK-HDFC0000010-103423373571-UPI	0000103423373571	03/02/21	10.00		6,222.31
03/02/21	UPI-NAVANEETHA KRISHNAN -NAVANI.NNK@OKHD FCBANK-HDFC0000010-103423382097-JUST A H ELP	0000103423382097	03/02/21		30,000.00	36,222.31
03/02/21	UPI-GAYATHRI DHARMARAJ-9597363816@YBL-IN	0000103426218020	03/02/21	2,000.00		34,222.31

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MS. MAHALAKSHMI V
3/35 MUTTU NAGAR
4TH STREET THUDILYUR
WATER TANK
COIMBATORE 641034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COONOOR
Address : SHOP NO 3, 4 AND 5,
SREEJI COMPLEX,
BEDFORD CIRCLE,
City : COONOOR 643101
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

	DB0000182-103426218020-PAYMENT FROM PHON E					
04/02/21	UPI-GAYATHRI DHARMARAJ-9597363816@YBL-IN	0000103514163331	04/02/21	200.00		34,022.31
	DB0000182-103514163331-PAYMENT FROM PHON E					
04/02/21	IMPS-103518220025-RAZORPAY 390-HDFC-XXXX XXXX6751-GXV4BRW2IS5Y5W	0000103518220025	04/02/21		2,467.50	36,489.81
05/02/21	ACH D- TP ACH ABL-1046674784	0000000116978649	05/02/21	8,518.00		27,971.81
05/02/21	ACH D- TP ACH ICICI BANK-554482591	0000000120393230	05/02/21	20,588.00		7,383.81
05/02/21	UPI-GAYATHRI DHARMARAJ-DGAYATHRI1711@OKH DFCBANK-INDB0000182-103611546683-UPI	0000103611546683	05/02/21	100.00		7,283.81
05/02/21	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-103623124130-PAYMENT FROM PHON E	0000103623124130	05/02/21	149.00		7,134.81
06/02/21	IMPS-103713700874-RAZORPAY 390-HDFC-XXXX XXXX6751-GYCTK3LYPANQ3N	0000103713700874	06/02/21		2,467.50	9,602.31
06/02/21	IMPS-103713701641-RAZORPAY 390-HDFC-XXXX XXXX6751-GYCTMYRPVA3SMB	0000103713701641	06/02/21		2,467.50	12,069.81
06/02/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 103714034153-PAYMENT FROM PHONE	0000103714034153	06/02/21	5,041.38		7,028.43
06/02/21	UPI-MOHAMED ASHIK-A112366C@MAIRTEL-AIRPO 000001-103791387013-PAYMENT FROM PHONE	0000103791387013	06/02/21	320.00		6,708.43
07/02/21	NWD-416021XXXXXX8820-S1CWE227-COONOOR	0000103812001503	07/02/21	500.00		6,208.43
07/02/21	NWD-416021XXXXXX8820-ID173701-COONOOR	0000103812152302	07/02/21	300.00		5,908.43
07/02/21	IMPS-103818981363-ICICI BANK NODAL ACC-H DFC-XXXXXXXX7977-5BABE8813E968	0000103818981363	07/02/21		1,000.00	6,908.43
07/02/21	NWD-416021XXXXXX8820-1247E004-NILGIRIS	0000103818009846	07/02/21	500.00		6,408.43
07/02/21	UPI-MUD PIE-PRIYA.BABU508@OKICICI-INDB00 00182-103820656707-UPI	0000103820656707	07/02/21	80.00		6,328.43
07/02/21	IMPS-103820337988-ICICI BANK NODAL ACC-H DFC-XXXXXXXX7977-5BAC01F55C385	0000103820337988	07/02/21		200.00	6,528.43

HDFC BANK LIMITED

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3/35 MUTTU NAGAR
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TAMIL NADU INDIA

JOINT HOLDERS :

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BEDFORD CIRCLE,
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State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

07/02/21	NWD-416021XXXXXX8820-1247E004-NILGIRIS	0000103820018408	07/02/21	500.00		6,028.43
07/02/21	UPI-SIKKANDHAR BASHA-O12276267B@MAIRTEL-AIRP0000001-103820840126-PAYMENT MADE TO ME	0000103820840126	07/02/21	60.00		5,968.43
08/02/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0 VJNARO-103911675595-UPI	0000103911675595	08/02/21		9,500.00	15,468.43
08/02/21	UPI-CHRISTIAN MEDICAL CO-CMCVELLOREQR.PA YU@HDFCBANK-HDFC0000499-103927655852-PAYMENT FROM PHONE	0000103927655852	08/02/21	870.00		14,598.43
08/02/21	ATW-416021XXXXXX8820-S1AWMY01-NILGIRIS	0000000000001485	08/02/21	7,000.00		7,598.43
08/02/21	UPI-VASIM RAJA M-Q10230303@YBL-BKID0000 200-103907640326-PAYMENT FROM PHONE	0000103907640326	08/02/21	100.00		7,498.43
08/02/21	POS 416021XXXXXX8820 BATA INDIA,	0000000000013194	08/02/21	1,399.00		6,099.43
08/02/21	NWD-416021XXXXXX8820-ID173701-COONOOR	0000103919152424	08/02/21	200.00		5,899.43
09/02/21	IMPS-104014378497-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000104014378497	09/02/21		3,000.00	8,899.43
09/02/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-104014079746-MPOKKET	0000104014079746	09/02/21	2,000.00		6,899.43
10/02/21	GZHSN9YJFBYJFU/FLEXSALARY	0000210413427946	10/02/21	1.00		6,898.43
10/02/21	UPI-VODAFONE IDEA LIMITE-VIPOSVF@HSBC-HS BC0400002-104109056024-NA	0000104109056024	10/02/21	500.00		6,398.43
10/02/21	UPI-NATARAJ A-BHARATPE.9052254051@FBPE-F DRL0001382-104184322736-PAYMENT FROM PHONE	0000104184322736	10/02/21	89.00		6,309.43
10/02/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MAHALAKSHMI V-000159981885	0000000159981885	10/02/21		2,000.00	8,309.43
10/02/21	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC 0000399-104121816823-NA	0000104121816823	10/02/21	2,400.00		5,909.43
10/02/21	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC 0000399-104122841845-NA	0000104122841845	10/02/21	40.00		5,869.43
11/02/21	REV GZHSN9YJFBYJFU/FLEXSALARY	0000000000000000	11/02/21		1.00	5,870.43
11/02/21	IMPS-104220332483-ONE MOBIKWIK-HDFC-XXXX	0000104220332483	11/02/21		9,560.00	15,430.43

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Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

	XX4700-REMARKS					
12/02/21	UPI-ILLAYARAJA-RPRISHAAN-1@OKICICI-CNRB0 000033-104309337800-UPI	0000104309337800	12/02/21		3,000.00	18,430.43
12/02/21	UPI-ANISH AMAL RAJ A-A.ANISHAMAL@OKICICI -ICIC0000183-104310488740-JULIE	0000104310488740	12/02/21		2,500.00	20,930.43
12/02/21	FUND TRF DM-489377XXXXXX3121	0000000000000000	12/02/21	4,850.13		16,080.30
12/02/21	IMPS-104321613114-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXX0412-BANK ACCOUNT VERIFIC ATION 1129917	0000104321613114	12/02/21		1.00	16,081.30
12/02/21	IMPS-104322655612-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXX0412-000164249 0000000031 76639	0000104322655612	12/02/21		1,000.00	17,081.30
13/02/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-104439819656-PAYMENT FROM PHO NE	0000104439819656	13/02/21	3,607.18		13,474.12
13/02/21	UPI-RITA V-RITAREGINA0609@OKHDFCBANK-SIB L0000121-104414588435-UPI	0000104414588435	13/02/21	3,500.00		9,974.12
13/02/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 104414140591-ANTWORKS FINANCIAL	0000104414140591	13/02/21	1,532.82		8,441.30
13/02/21	UPI-XXXXXX9730-SYNB0006234-104495184836- NA	0000104495184836	13/02/21	500.00		7,941.30
13/02/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 104432138628-PAYMENT FROM PHONE	0000104432138628	13/02/21	3,714.64		4,226.66
14/02/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0 VJNARO-104516565608-UPI	0000104516565608	14/02/21	100.00		4,126.66
14/02/21	UPI-MUD PIE-PRIYA.BABU508@OKICICI-INDB00 00182-104519256345-UPI	0000104519256345	14/02/21	110.00		4,016.66
15/02/21	RAZORPAY - GOIOS39IP5IW23-4451911	0000000000000000	15/02/21	15,000.00		-10,983.34
15/02/21	RAZORPAY - GOIOS39IP5IW23-4451911	0000000000000000	15/02/21		15,000.00	4,016.66
15/02/21	VHDF9751561349/SBI CARDS	0000210467468345	15/02/21	750.00		3,266.66
15/02/21	.NWD DECCHG 07/02/21 CARDEND 8820 080221 -MIR2104571643855	MIR2104571643855	15/02/21	29.50		3,237.16

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

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

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



MS. MAHALAKSHMI V
3/35 MUTTU NAGAR
4TH STREET THUDILYUR
WATER TANK
COIMBATORE 641034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COONOOR
Address : SHOP NO 3, 4 AND 5,
SREEJI COMPLEX,
BEDFORD CIRCLE,
City : COONOOR 643101
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

15/02/21	UPI-FLEXPAY-FLEXPAY@ICICI-ICIC0000001-10 4620238110-MAHALAKSHMI	0000104620238110	15/02/21		10.00	3,247.16
15/02/21	UPI-FLEXPAY-FLEXPAY@ICICI-ICIC0000001-10 4620258940-MAHALAKSHMI	0000104620258940	15/02/21		480.00	3,727.16
15/02/21	UPI-SANJAY-9940881609@YBL-SBIN0070389-10 4659093055-PAYMENT FROM PHONE	0000104659093055	15/02/21	200.00		3,527.16
16/02/21	UPI-GAYATHRI DHARMARAJ-DGAYATHRI1711@OKH DFCBANK-INDB0000182-104709800252-UPI	0000104709800252	16/02/21	2,000.00		1,527.16
16/02/21	IMPS-104713137850-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000104713137850	16/02/21		19,100.00	20,627.16
16/02/21	UPI-RITA V-RITAREGINA0609@OKHDFCBANK-SIB L0000121-104713929915-UPI	0000104713929915	16/02/21	4,000.00		16,627.16
16/02/21	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN DINVESTMENT.LIMITED.RZP@SBI-SBIN0016209- 104713945548-CASHEGC7O618XCT6JO	0000104713945548	16/02/21	15,000.00		1,627.16
16/02/21	UPI-XXXXXX3570-HDFC0000001-104751354931- PAYMENT FROM PHONE	0000104751354931	16/02/21	300.00		1,327.16
16/02/21	UPI-GAYATHRI DHARMARAJ-DGAYATHRI1711@OKH DFCBANK-INDB0000182-104719829561-UPI	0000104719829561	16/02/21	300.00		1,027.16
17/02/21	IMPS-104817489611-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000104817489611	17/02/21		4,700.00	5,727.16
17/02/21	UPI-NEERAJKUMAR RAMPURI-KUMARNEERAJ289@O KHDFCBANK-HDFC0000545-104818525462-UPI	0000104818525462	17/02/21	2,000.00		3,727.16
18/02/21	UPI-ANISH AMAL RAJ A-A.ANISHAMAL@OKICICI -ICIC0000183-104908046389-UPI	0000104908046389	18/02/21	1,000.00		2,727.16
20/02/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0 VJNARO-105111621198-CHIT MONEY	0000105111621198	20/02/21		4,500.00	7,227.16
20/02/21	ATW-416021XXXXXX8820-S1AWMY01-NILGIRIS	0000000000003663	20/02/21	5,300.00		1,927.16
20/02/21	UPI-MOHAMED ASHIK-O13239497B@MAIRTEL-AIR	0000105115826098	20/02/21	330.00		1,597.16

HDFC BANK LIMITED

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MS. MAHALAKSHMI V
3/35 MUTTU NAGAR
4TH STREET THUDILYUR
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COIMBATORE 641034
TAMIL NADU INDIA

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Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

	P0000001-105115826098-PAYMENT MADE TO ME					
20/02/21	UPI-MODERN STORES-Q38294481@YBL-SBIN0000	0000105116506129	20/02/21	509.00		1,088.16
	828-105116506129-UPI					
21/02/21	UPI-R VIMALA-7339148501@YBL-UBIN0901547-	0000105236663202	21/02/21	18.00		1,070.16
	105236663202-PAYMENT FROM PHONE					
22/02/21	IMPS-105312600545-CASHFREE PAYMENTS IN-H	0000105312600545	22/02/21		705.00	1,775.16
	DFC-XXXXXXXXXXXX0063-TRANSFER561244414266					
	183680					
22/02/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0	0000105313586268	22/02/21	500.00		1,275.16
	VJNARO-105313586268-UPI					
23/02/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI	0000105410998671	23/02/21	55.31		1,219.85
	C0000001-105410998671-NA					
24/02/21	POS 416021XXXXXX8820 MUDPIE	0000105511037222	24/02/21	180.00		1,039.85
26/02/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL FEB 21	CHASA21056898311	26/02/21		48,504.00	49,543.85
	COGNIZANT TECHNOLOGY					
	SOLUTION-MAHALAKSH					
	MI V-CHASA21056898311					
26/02/21	UPI-RITA V-RITAREGINA0609@OKHDFCBANK-SIB	0000105711645886	26/02/21	10,000.00		39,543.85
	L0000121-105711645886-UPI					
26/02/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0	0000105713645882	26/02/21	1,000.00		38,543.85
	VJNARO-105713645882-UPI					
26/02/21	UPI-KAMATCHI	0000105713644483	26/02/21	500.00		38,043.85
	V-KAMAKSHIVISHWANAATHAN@OK					
	SBI-SBIN0007231-105713644483-UPI					
26/02/21	UPI-XXXXXX9844-SBIN0009215-105791471760-	0000105791471760	26/02/21	2,830.00		35,213.85
	NA					
26/02/21	UPI-GAYATHRI	0000105714472188	26/02/21	200.00		35,013.85
	DHARMARAJ-DGAYATHRI1711@OKH					
	DFCBANK-INDB0000182-105714472188-UPI					
26/02/21	UPI-PAYU PAYMENTS PVT LT-YELLOWQR.INDIAC	0000105719755176	26/02/21	745.00		34,268.85
	AKES@HDFCBANK-HDFC0000622-105719755176-P					
	AYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MS. MAHALAKSHMI V
3/35 MUTTU NAGAR
4TH STREET THUDILYUR
WATER TANK
COIMBATORE 641034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COONOOR
Address : SHOP NO 3, 4 AND 5,
SREEJI COMPLEX,
BEDFORD CIRCLE,
City : COONOOR 643101
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

26/02/21	UPI-SIVARAMAN	0000105719584583	26/02/21	10,000.00		24,268.85
	VENKIDUSAM-SIVARAAMINFO@OK					
	HDFCBANK-HDFC0001870-105719584583-UPI					
27/02/21	UPI-GYL FINSERV-CASHFREEGYLFINSERV@YESBA	0000105810972879	27/02/21	1,002.00		23,266.85
	NK-YESB0000022-105810972879-CASHFREE PAY					
	MENT					
27/02/21	IMPS-105812734465-CASHFREE PAYMENTS IN-H	0000105812734465	27/02/21		2,373.00	25,639.85
	DFC-XXXXXXXXXX0063-TRANSFER563056601037					
	148160					
27/02/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000105850035137	27/02/21	185.00		25,454.85
	0-105850035137-PAYMENT FROM PHONE					
27/02/21	UPI-NEERAJKUMAR	0000105813761831	27/02/21	15,000.00		10,454.85
	RAMPURI-KUMARNEERAJ289@O					
	KHDFCBANK-HDFC0000545-105813761831-UPI					
27/02/21	UPI-SURESH LAKSHAN HOTEL-Q57089579@YBL-S	0000105813345907	27/02/21	252.00		10,202.85
	IBL0000121-105813345907-PAYMENT FROM PHO					
	NE					
28/02/21	POS 416021XXXXXX8820 ARUNA PHARMACY	0000105919700393	28/02/21	55.00		10,147.85
28/02/21	POS 416021XXXXXX8820 S A B MEGA MALL	0000105914618051	28/02/21	100.00		10,047.85
28/02/21	NWD-416021XXXXXX8820-00891023-COONOOR	0000105920004522	28/02/21	500.00		9,547.85
01/03/21	IMPS-106008165611-ICICI BANK NODAL ACC-H	0000106008165611	01/03/21		23,880.00	33,427.85
	DFC-XXXXXXXX7977-5BC70839D54CA					
01/03/21	UPI-GOWTHAM P	0000106008952005	01/03/21	17,000.00		16,427.85
	S-PSGAUTHAM1988@OKHDFCBANK					
	-HDFC0000500-106008952005-UPI					
01/03/21	RAZORPAY - GM2HEC2X1HFFHX-4644834	0000000000000000	01/03/21	10,385.00		6,042.85
01/03/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000106012474240	01/03/21	507.00		5,535.85
	BK0000958-106012474240-UPI					
01/03/21	IMPS-106012149158-VIVIFI INDIA FINANCE-H	0000106012149158	01/03/21		500.00	6,035.85
	DFC-XXXXXXXX6781-FTTRANSFERP2A					
01/03/21	UPI-INDI RUP-Q12337103@YBL-YESB0YBLUPI-1	0000106013658623	01/03/21	95.00		5,940.85
	06013658623-SERVICES					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MS. MAHALAKSHMI V
3/35 MUTTU NAGAR
4TH STREET THUDILYUR
WATER TANK
COIMBATORE 641034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COONOOR
Address : SHOP NO 3, 4 AND 5,
SREEJI COMPLEX,
BEDFORD CIRCLE,
City : COONOOR 643101
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

01/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000106014230403	01/03/21		5.00	5,945.85
	00553-106014230403-REWARDED FOR PAYIN					
02/03/21	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0000	0000106108121399	02/03/21		25,000.00	30,945.85
	002-106108121399-UPI					
02/03/21	UPI-NEERAJKUMAR	0000106108062475	02/03/21	13,338.00		17,607.85
	RAMPURI-KUMARNEERAJ289@O					
	KHDFCBANK-HDFC0000545-106108062475-UPI					
02/03/21	UPI-GOWTHAM P	0000106108059595	02/03/21	8,000.00		9,607.85
	S-PSGAUTHAM1988@OKHDFCBANK					
	-HDFC0000500-106108059595-UPI					
02/03/21	UPI-XXXXXX5761-SBIN0000828-106186908109-	0000106186908109	02/03/21	4,000.00		5,607.85
	NA					
02/03/21	UPI-ARUNA PHARMACY-PAYTMQR281005050101QC	0000106114637091	02/03/21	40.00		5,567.85
	G7MM7SQGV7@PAYTM-PYTM0123456-10611463709					
	1-PAYMENT FROM PHONE					
02/03/21	UPI-ANANDRAJ FANCY-9443113775@OKBIZAXIS-	0000106171891463	02/03/21	170.00		5,397.85
	UTIB0000000-106171891463-PAYMENT FROM PH					
	ONE					
02/03/21	UPI-MUJBUR RAHMAN A-Q02717447@YBL-SIBL00	0000106187343040	02/03/21	240.00		5,157.85
	00121-106187343040-PAYMENT FROM PHONE					
02/03/21	UPI-NEW MOHAN	0000106111755803	02/03/21	427.00		4,730.85
	STORES-ORADHAKRISH16@OKHDF					
	CBANK-KVBL0001123-106111755803-UPI					
02/03/21	ACH D- TP ACH INNOFINSOLU-573998566	0000000608065384	02/03/21	3,633.00		1,097.85
02/03/21	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F	SBIN521061964304	02/03/21		15,000.00	16,097.85
	UND ORGANIZATIO-MAHALAKSHMI V-SBIN521061					
	964304					
02/03/21	UPI-NAVANEETHA KRISHNAN	0000106118845343	02/03/21	10,000.00		6,097.85
	-NAVANI.NNK@OKHD					
	FCBANK-HDFC0000010-106118845343-THANKS					
02/03/21	UPI-RITA V-RITAREGINA0609@OKHDFCBANK-SIB	0000106119277960	02/03/21	2,500.00		3,597.85
	L0000121-106119277960-UPI					

HDFC BANK LIMITED

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MS. MAHALAKSHMI V
3/35 MUTTU NAGAR
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Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

02/03/21	UPI-GAYATHRI	0000106121748618	02/03/21	2,000.00		1,597.85
	DHARMARAJ-DGAYATHRI1711@OKH					
	DFCBANK-INDB0000182-106121748618-UPI					
03/03/21	UPI-RITA V-RITAREGINA0609@OKHDFCBANK-SIB	0000106210722924	03/03/21	400.00		1,197.85
	L0000121-106210722924-UPI					
03/03/21	UPI-NAVANEETHA KRISHNAN	0000106216925701	03/03/21		3,000.00	4,197.85
	-NAVANI.NNK@OKHD					
	FCBANK-HDFC0000010-106216925701-UPI					
03/03/21	UPI-GYL FINSERV-CASHFREEGYLFINSERV@YESBA	0000106227652642	03/03/21	3,008.00		1,189.85
	NK-YESB0000022-106227652642-PAYMENT FROM					
	PHONE					
04/03/21	IMPS-106310739202-CASHFREE PAYMENTS IN-H	0000106310739202	04/03/21		2,373.00	3,562.85
	DFC-XXXXXXXXXXXX0063-TRANSFER564833307536					
	265216					
04/03/21	UPI-GAYATHRI	0000106310383639	04/03/21	2,000.00		1,562.85
	DHARMARAJ-DGAYATHRI1711@OKH					
	DFCBANK-INDB0000182-106310383639-YES					
04/03/21	UPI-INDIA CAKES PVT LTD-CASHFREEINDIACAK	0000106310624028	04/03/21	449.10		1,113.75
	ES@YESBANK-YESB0000022-106310624028-CASH					
	FREE PAYMENT					
04/03/21	IMPS-106312806834-ICICI BANK NODAL ACC-H	0000106312806834	04/03/21		19,300.00	20,413.75
	DFC-XXXXXXXX7977-5BCB041BD8132					
04/03/21	UPI-NADIYAMMAL C-NAADIMANO@OKICICI-ICICO	0000106317212138	04/03/21		1,500.00	21,913.75
	003535-106317212138-DAFNY AKKA					
05/03/21	IMPS-106407957275-ONE MOBIKWIK-HDFC-XXXX	0000106407957275	05/03/21		9,600.00	31,513.75
	XX4700-REMARKS					
05/03/21	ACH D- TP ACH ABL-1048002879	0000000670846709	05/03/21	8,518.00		22,995.75
05/03/21	ACH D- TP ACH ICICI BANK-572095107	0000000673662503	05/03/21	20,588.00		2,407.75
05/03/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0	0000106415839141	05/03/21	500.00		1,907.75
	VJNARO-106415839141-UPI					
05/03/21	18701130000136 -TPT-PERSONAL-GOKUL KUMA	0000000289030827	05/03/21		3,000.00	4,907.75
	R N					

HDFC BANK LIMITED

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Statement of account

05/03/21	UPI-AARTHI SWETHA J-ARTHISWETHAJ@OKHDFCB	0000106422617567	05/03/21	3,000.00		1,907.75
	ANK-HDFC0001869-106422617567-UPI					
06/03/21	UPI-NATARAJ A-A145564V@MAIRTEL-AIRP00000	0000106512548935	06/03/21	50.00		1,857.75
	01-106512548935-PAYMENT MADE TO ME					
06/03/21	IMPS-106514851505-SUMATHI R-HDFC-XXXXXXX	0000106514851505	06/03/21		2,800.00	4,657.75
	9963-MOBLT0603141596462					
06/03/21	IMPS-106514354751-KARTHICK-BARB-XXXXXXXXX	0000106514354751	06/03/21	3,000.00		1,657.75
	XX0503-CASH					
06/03/21	UPI-SHAN BASHA G-AMZN0004457945@APL-BARB	0000106518596722	06/03/21	60.00		1,597.75
	0COONOO-106518596722-UPI					
06/03/21	NWD-416021XXXXXX8820-TMB30502-NILGIRIS	0000106519371011	06/03/21	400.00		1,197.75
08/03/21	UPI-GIFTS N TOYS-ADHILSAIT1-2@OKSBI-SIBL	0000106718917336	08/03/21	150.00		1,047.75
	0000121-106718917336-UPI					
08/03/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0	0000106719763897	08/03/21		14,000.00	15,047.75
	VJNARO-106719763897-UPI					
08/03/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000106719749540	08/03/21	2,180.00		12,867.75
	3456-106719749540-MPOKKET					
08/03/21	POS 416021XXXXXX8820 MODERN STORES	0000106714106239	08/03/21	453.00		12,414.75
08/03/21	ATW-416021XXXXXX8820-S1AWMY01-NILGIRIS	0000000000006884	08/03/21	11,000.00		1,414.75
08/03/21	IMPS-106720068450-JALAN CHEMICAL INDUS-H	0000106720068450	08/03/21		2,000.00	3,414.75
	DFC-XXXXXXXXX9151-LOAN I16146531					
08/03/21	IMPS-106720069007-JALAN CHEMICAL INDUS-H	0000106720069007	08/03/21		2,000.00	5,414.75
	DFC-XXXXXXXXX9151-LOAN I16146588					
08/03/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000106721156884	08/03/21	3,011.20		2,403.55
	ICI-ICIC0000001-106721156884-CASHFREE PA					
	YMENT					
09/03/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000106807481635	09/03/21	510.89		1,892.66
	BK0000958-106807481635-UPI					
09/03/21	IMPS-106811807890-CASHFREE PAYMENTS IN-H	0000106811807890	09/03/21		2,373.00	4,265.66
	DFC-XXXXXXXXXXXX0063-TRANSFER56662109111					
	390208					
09/03/21	UPI-NADIYAMMAL C-NAADIMANO@OKICICI-ICIC0	0000106811169276	09/03/21	1,000.00		3,265.66

HDFC BANK LIMITED

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MS. MAHALAKSHMI V
3/35 MUTTU NAGAR
4TH STREET THUDILYUR
WATER TANK
COIMBATORE 641034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COONOOR
Address : SHOP NO 3, 4 AND 5,
SREEJI COMPLEX,
BEDFORD CIRCLE,
City : COONOOR 643101
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

	003535-106811169276-UPI					
09/03/21	UPI-MR N GOKUL	0000106870168868	09/03/21	2,000.00		1,265.66
	KUMAR-GOKULKUMAR.N@INDIAN					
	BANK-IDIB000V058-106870168868-NA					
09/03/21	UPI-FLEXPAY-FLEXPAY@ICICI-ICIC0000001-10	0000106816005234	09/03/21		480.00	1,745.66
	6816005234-MAHALAKSHMI					
09/03/21	IMPS-106820892767-SI CREVA CAPITAL SER-H	0000106820892767	09/03/21		1.00	1,746.66
	DFC-XXXXXXXXXX1166-VERIFICATION					
09/03/21	IMPS-106820127153-RAZORPAY - MERCHANT -H	0000106820127153	09/03/21		5,513.20	7,259.86
	DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS					
	AL					
09/03/21	UPI-GOKUL KUMAR N-9629900314@UPI-HDFC000	0000106820426687	09/03/21	1,000.00		6,259.86
	4264-106820426687-UPI					
09/03/21	UPI-RITA V-RITAREGINA0609@OKHDFCBANK-SIB	0000106820441488	09/03/21	2,500.00		3,759.86
	L0000121-106820441488-UPI					
10/03/21	IMPS-106913516378-REMITTER-HDFC-XXXXXXXX	0000106913516378	10/03/21		1.00	3,760.86
	3340-REMITTER					
10/03/21	UPI-EASEBUZZ PVT LTD-EBZ.PAYOUTS@RBL-RAT	0000106916041903	10/03/21		540.00	4,300.86
	N0000088-106916041903-POCKETLYLOAN					
10/03/21	IMPS-106918567319-ICICI BANK NODAL ACC-H	0000106918567319	10/03/21		14,000.00	18,300.86
	DFC-XXXXXXXX0394-CAPNOW 1000643					
10/03/21	VHDF9820095265/SBI CARDS	0000210696601773	10/03/21	4,750.00		13,550.86
10/03/21	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB	0000106918741486	10/03/21	1,710.00		11,840.86
	0000000-106918741486-UPI TRANSACTION FO					
10/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC	0000106918762374	10/03/21	600.00		11,240.86
	0001794-106918762374-EASEBUZZ					
10/03/21	UPI-NADIYAMMAL C-NAADIMANO@OKICICI-ICIC0	0000106918795059	10/03/21	500.00		10,740.86
	003535-106918795059-UPI					
10/03/21	UPI-MOHAMMED IMTIAZ-TAJIMMU@OKAXIS-UTIB0	0000106918827723	10/03/21	1,000.00		9,740.86
	000300-106918827723-UPI					
10/03/21	UPI-GAYATHRI	0000106918898446	10/03/21	3,000.00		6,740.86
	DHARMARAJ-DGAYATHRI1711@OKH					

HDFC BANK LIMITED

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Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
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Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

10/03/21	DFCBANK-INDB0000182-106918898446-UPI					
	UPI-KAMATCHI	0000106919698757	10/03/21	300.00		6,440.86
	V-KAMAKSHIVISHWANAATHAN@OK					
	SBI-SBIN0007231-106919698757-UPI					
10/03/21	POS 416021XXXXXX8820 NILGIRIS	0000106914086646	10/03/21	1,573.00		4,867.86
10/03/21	ATW-416021XXXXXX8820-S1AWMY01-NILGIRIS	0000000000007382	10/03/21	2,500.00		2,367.86
10/03/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-106920	0000106920159547	10/03/21	236.50		2,131.36
	159547-REQUEST FROM AMAZO					
11/03/21	UPI-XXXXXX9730-SYNB0006234-107022353707-	0000107022353707	11/03/21	500.00		1,631.36
	NA					
11/03/21	UPI-SANJAY-9940881609@YBL-SBIN0070389-10	0000107010018546	11/03/21	200.00		1,431.36
	7010018546-PAYMENT FROM PHONE					
11/03/21	UPI-NEW MOHAN	0000107018903722	11/03/21	78.00		1,353.36
	STORES-ORADHAKRISH16@OKHDF					
	CBANK-KVBL0001123-107018903722-UPI					
11/03/21	UPI-ABU THAHEER-ABUTHAHEER@YBL-UBIN05334	0000107018245538	11/03/21	250.00		1,103.36
	41-107018245538-UPI					
11/03/21	UPI-EASEBUZZ PVT LTD-EBZ.PAYOUTS@RBL-RAT	0000107021561306	11/03/21		540.00	1,643.36
	N0000088-107021561306-POCKETLYLOAN					
11/03/21	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL	0000107063841083	11/03/21	99.00		1,544.36
	UPI-107063841083-PAYMENT FROM PHONE					
12/03/21	UPI-GAYATHRI	0000107113341831	12/03/21	200.00		1,344.36
	DHARMARAJ-DGAYATHRI1711@OKH					
	DFCBANK-INDB0000182-107113341831-UPI					
14/03/21	UPI-FRUIT'S SHALL-9894109223-1@OKBIZAXIS-	0000107312530933	14/03/21	120.00		1,224.36
	UTIB0000000-107312530933-UPI					
14/03/21	POS 416021XXXXXX8820 NEEDS 4	0000107306219894	14/03/21	80.00		1,144.36
14/03/21	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS	0000107317996467	14/03/21	48.00		1,096.36
	BC0400002-107317996467-UPI					
15/03/21	NEFT CR-CHAS0INBX01-INDIA INC 2020 COGNI	CHASB21071117922	15/03/21		56,300.00	57,396.36
	ZANT TECHNOLOGY SOLUTIONS INDI-MAHALAKSH					
	MI V-CHASB21071117922					

HDFC BANK LIMITED

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COIMBATORE 641034
TAMIL NADU INDIA

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Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

15/03/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-107408692932-CASHFREE PA YMENT	0000107408692932	15/03/21	3,011.20		54,385.16
15/03/21	UPI-GAYATHRI DHARMARAJ-9597363816@YBL-IN DB0000182-107432437661-PAYMENT FROM PHON E	0000107432437661	15/03/21	3,000.00		51,385.16
15/03/21	UPI-GOWTHAM P S-PSGAUTHAM1988@OKHDFCBANK -HDFC0000500-107409819728-UPI	0000107409819728	15/03/21	20,000.00		31,385.16
15/03/21	IB BILLPAY DR-HDFCVE-489377XXXXXX3121	BB15094532371195	15/03/21	2,457.00		28,928.16
15/03/21	UPI-XXXXXX9730-SYNB0006234-107423432101- NA	0000107423432101	15/03/21	1,000.00		27,928.16
15/03/21	RAZORPAY - GOIOS39IP5IW23-4954833	0000000000000000	15/03/21	15,000.00		12,928.16
15/03/21	IMPS-107411662732-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER568839960082 386944	0000107411662732	15/03/21		3,164.00	16,092.16
15/03/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-107412728068-MPOKKET	0000107412728068	15/03/21	2,199.00		13,893.16
15/03/21	ATW-416021XXXXXX8820-S1AWMY01-NILGIRIS	00000000000008367	15/03/21	10,000.00		3,893.16
15/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MAHALAKSHMI V-000165413232	0000000165413232	15/03/21		1,920.00	5,813.16
15/03/21	POS 416021XXXXXX8820 HOTEL BLUE HILLS	0000107410045567	15/03/21	1,596.00		4,217.16
15/03/21	UPI-FASHION JUNCTION-PAYTM-58864551@PAYT M-PYTM0123456-107439072771-PAYMENT FROM PHONE	0000107439072771	15/03/21	714.00		3,503.16
15/03/21	POS 416021XXXXXX8820 JANATHA AGENCIES	0000107413058565	15/03/21	200.00		3,303.16
15/03/21	UPI-S STALIN-AMZN0004296448@APL-SBIN000 0828-107419647544-UPI	0000107419647544	15/03/21	200.00		3,103.16
15/03/21	UPI-ARUNA PHARMACY-PAYTMQR281005050101QC G7MM7SQGV7@PAYTM-PYTM0123456-10741981098 8-UPI	0000107419810988	15/03/21	80.00		3,023.16
15/03/21	UPI-ARUNA PHARMACY-PAYTMQR281005050101QC	0000107419836644	15/03/21	50.00		2,973.16

HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COONOOR
Address : SHOP NO 3, 4 AND 5,
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BEDFORD CIRCLE,
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State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

	G7MM7SQGV7@PAYTM-PYTM0123456-10741983664 4-UPI					
15/03/21	UPI-B SYEAD MOHAMEAD-CHICKENSIED71@OKICI CI-TMBL0000305-107419928824-UPI	0000107419928824	15/03/21	350.00		2,623.16
15/03/21	UPI-KHATABOOK-KTB.RU537491W@ICICI-ICIC00 00001-107419241626-UPI	0000107419241626	15/03/21	150.00		2,473.16
15/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-107477922233-PAYMENT FROM PHONE	0000107477922233	15/03/21	600.00		1,873.16
16/03/21	UPI-GAYATHRI DHARMARAJ-DGAYATHRI1711@OKH DFCBANK-INDB0000182-107509177622-UPI	0000107509177622	16/03/21		50.00	1,923.16
17/03/21	UPI-RUBAN GEORGE T-RUBAN2423@OKSBI-SBIN 0000828-107611930558-UPI	0000107611930558	17/03/21	800.00		1,123.16
18/03/21	UPI-EASEBUZZ PVT LTD-EBZ.PAYOUTS@RBL-RAT N0000088-107711191435-POCKETLYLOAN	0000107711191435	18/03/21		540.00	1,663.16
18/03/21	UPI-GAYATHRI DHARMARAJ-DGAYATHRI1711@OKH DFCBANK-INDB0000182-107711964069-UPI	0000107711964069	18/03/21	200.00		1,463.16
18/03/21	CRV POS 416021*****8820 JANATHA AGENCIE	0000000000000000	18/03/21		1.50	1,464.66
19/03/21	UPI-GAYATHRI DHARMARAJ-DGAYATHRI1711@OKH DFCBANK-INDB0000182-107808647990-UPI	0000107808647990	19/03/21	300.00		1,164.66
19/03/21	UPI-GAYATHRI DHARMARAJ-DGAYATHRI1711@OKH DFCBANK-INDB0000182-107810548708-UPI	0000107810548708	19/03/21	50.00		1,114.66
20/03/21	UPI-EASEBUZZ PVT LTD-EBZ.PAYOUTS@RBL-RAT N0000088-107908411825-POCKETLYLOAN	0000107908411825	20/03/21		810.00	1,924.66
20/03/21	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-107910398970-NA	0000107910398970	20/03/21	249.00		1,675.66
20/03/21	UPI-ARUNA PHARMACY-PAYTMQR281005050101QC G7MM7SQGV7@PAYTM-PYTM0123456-10791835173 7-UPI	0000107918351737	20/03/21	50.00		1,625.66

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20/03/21	UPI-NARAYANAN G-AMZN0004203127@APL-SIBL0 000121-107918782874-UPI	0000107918782874	20/03/21	95.00		1,530.66
20/03/21	UPI-B SYEAD MOHAMEAD-CHICKENSIED71@OKICI CI-TMBL0000305-107919840554-UPI	0000107919840554	20/03/21	300.00		1,230.66
20/03/21	NWD-416021XXXXXX8820-TMB30503-NILGIRIS	0000107919156737	20/03/21	200.00		1,030.66
20/03/21	IMPS-107920725077-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000107920725077	20/03/21		5,800.00	6,830.66
20/03/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-107920315153-CASHFREE PA YMENT	0000107920315153	20/03/21	4,015.26		2,815.40
20/03/21	UPI-HARIKRISHNAN C-KRIZZHARI23@OKSBI-SB IN0070389-107920385154-UPI	0000107920385154	20/03/21	600.00		2,215.40
20/03/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-10 7921440559-PAYM1166544214838T	0000107921440559	20/03/21	100.40		2,115.00
21/03/21	UPI-RITA V-RITAREGINA0609@OKHDFCBANK-SIB L0000121-108017089288-UPI	0000108017089288	21/03/21	300.00		1,815.00
21/03/21	ATW-416021XXXXXX8820-S1AWMY01-NILGIRIS	0000000000009490	21/03/21	500.00		1,315.00
22/03/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-108115792755-ACH561284	0000108115792755	22/03/21	13.88		1,301.12
22/03/21	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-108122241516-UPI	0000108122241516	22/03/21	249.00		1,052.12
23/03/21	IMPS-108208369839-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000108208369839	23/03/21		1.00	1,053.12
23/03/21	IMPS-108209890453-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER571711883116 154880	0000108209890453	23/03/21		3,164.00	4,217.12
23/03/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-108210841192-UPI	0000108210841192	23/03/21	149.00		4,068.12
23/03/21	UPI-GAYATHRI DHARMARAJ-DGAYATHRI1711@OKH DFCBANK-INDB0000182-108210061581-UPI	0000108210061581	23/03/21	1,300.00		2,768.12
23/03/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-10	0000108221078993	23/03/21	1,405.60		1,362.52

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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



MS. MAHALAKSHMI V
3/35 MUTTU NAGAR
4TH STREET THUDILYUR
WATER TANK
COIMBATORE 641034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COONOOR
Address : SHOP NO 3, 4 AND 5,
SREEJI COMPLEX,
BEDFORD CIRCLE,
City : COONOOR 643101
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

	8221078993-PAYM166113673727SA					
24/03/21	UPI-ELAVARASAN K P-ELAVARASAN246@OKHDFCB	0000108314995440	24/03/21		1,000.00	2,362.52
	ANK-HDFC0001870-108314995440-ELAA 2 DAF					
24/03/21	UPI-ABINAYA R-ABINAYARAJ95-1@OKICICI-ICI	0000108321200302	24/03/21		2,000.00	4,362.52
	C0003535-108321200302-UPI					
24/03/21	UPI-SREELEKHA	0000108321358550	24/03/21		2,000.00	6,362.52
	C-SREELEKHA.CHANDRASEKAR@O					
	KAXIS-UTIB0000102-108321358550-UPI					
24/03/21	UPI-DHARSHINI S-DHARSHINISIVARAJ99@OKAXI	0000108321519998	24/03/21		300.00	6,662.52
	S-UBIN0533441-108321519998-PAYMENT					
24/03/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-10	0000108322286642	24/03/21	5,574.21		1,088.31
	8322286642-PAYM661183481151D7					
24/03/21	IMPS-108323871955-SI CREVA CAPITAL SER-H	0000108323871955	24/03/21		6,456.88	7,545.19
	DFC-XXXXXXXXXXXX1176-KOINODISBURSAL					
24/03/21	UPI-SREELEKHA	0000108323718880	24/03/21	2,000.00		5,545.19
	C-SREELEKHA.CHANDRASEKAR@O					
	KHDFCBANK-HDFC0001300-108323718880-THANK					
	S					
24/03/21	UPI-GAYATHRI	0000108323751720	25/03/21	2,000.00		3,545.19
	DHARMARAJ-DGAYATHRI1711@OKH					
	DFCBANK-INDB0000182-108323751720-UPI					
25/03/21	UPI-DHARSHINI S-DHARSHINISIVARAJ99@OKAXI	0000108408267196	25/03/21	300.00		3,245.19
	S-UBIN0533441-108408267196-UPI					
25/03/21	UPI-ABINAYA R-ABINAYARAJ95-1@OKICICI-ICI	0000108409880907	25/03/21	1,500.00		1,745.19
	C0003535-108409880907-UPI					
25/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1084	0000108490496869	25/03/21	299.00		1,446.19
	90496869-PAYMENT FROM PHONE					
25/03/21	UPI-MISS SONAL GUPTA-7014441952@YBL-CBI	0000108406628315	25/03/21	199.00		1,247.19
	N0280431-108406628315-PAYMENT FROM PHONE					
25/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1084	0000108479010802	25/03/21	99.00		1,148.19
	79010802-PAYMENT FROM PHONE					
26/03/21	UPI-HARIKRISHNAN C-KRIZZHARI23@OKSBI-SB	0000108514423488	26/03/21	20.00		1,128.19

HDFC BANK LIMITED

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Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

	IN0070389-108514423488-UPI				
26/03/21	UPI-HARIKRISHNAN C-KRIZZHARI23@OKSBI-SB	0000108519582831	26/03/21	100.00	1,028.19
	IN0070389-108519582831-UPI				
29/03/21	CASH DEP COONOOR	0000000000000000	29/03/21	4,000.00	5,028.19
29/03/21	IMPS-108813330413-ONE MOBIKWIK SYSTEMS-H	0000108813330413	29/03/21	50.00	5,078.19
	DFC-XXXXXXXX7977-5BEA84C68ADE9				
29/03/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000108813437898	29/03/21	4,015.26	1,062.93
	ICI-ICIC0000001-108813437898-CASHFREE PA				
	YMENT				
30/03/21	IMPS-108909975359-CASHFREE PAYMENTS IN-H	0000108909975359	30/03/21	3,164.00	4,226.93
	DFC-XXXXXXXXXXXX0063-TRANSFER574245082887				
	229440				
30/03/21	UPI-GAYATHRI DHARMARAJ-9597363816@YBL-IN	0000108925771385	30/03/21	2,500.00	1,726.93
	DB0000182-108925771385-PAYMENT FROM PHON				
	E				
30/03/21	UPI-BILDESKEZ-BILDESKE.AIRTEL-DTH@ICIC	0000108911901918	30/03/21	200.00	1,526.93
	I-ICIC0000555-108911901918-UPI				
30/03/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000108916376619	30/03/21	498.00	1,028.93
	VICES.98397377@HDFCBANK-HDFC0000499-1089				
	16376619-UPI				
31/03/21	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAR 21	CHASB21089665427	31/03/21	46,704.00	47,732.93
	COGNIZANT TECHNOLOGY				
	SOLUTION-MAHALAKSH				
	MI V-CHASB21089665427				
31/03/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0	0000109011586509	31/03/21	1,000.00	46,732.93
	VJNARO-109011586509-UPI				
31/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000109011026078	31/03/21	3.00	46,735.93
	00553-109011026078-UPI				
31/03/21	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000109011472535	31/03/21	15,000.00	31,735.93
	K0000958-109011472535-UPI COLLECT REQUES				
31/03/21	ATW-416021XXXXXX8820-S1AWMY01-NILGIRIS	0000000000001203	31/03/21	5,000.00	26,735.93
31/03/21	IMPS-109014164556-BHANIX FINANCE AND I-H	0000109014164556	31/03/21	80,498.00	107,233.93

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

31/03/21	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
31/03/21	UPI-NEERAJKUMAR	0000109014693664	31/03/21	37,000.00		70,233.93
	RAMPURI-KUMARNEERAJ289@O					
	KHDFCBANK-HDFC0000545-109014693664-UPI					
31/03/21	UPI-ELAVARASAN K P-ELAVARASAN246@OKHDFCB	0000109014705705	31/03/21	1,000.00		69,233.93
	ANK-HDFC0001870-109014705705-UPI					
31/03/21	UPI-ABINAYA R-ABINAYARAJ95-1@OKICICI-ICI	0000109014717649	31/03/21	1,000.00		68,233.93
	C0003535-109014717649-UPI					
31/03/21	UPI-SIRISHA CHAPPIDI-SIRI.SIRI288@OKICIC	0000109014918786	31/03/21	2,000.00		66,233.93
	I-ICIC0000350-109014918786-UPI					
31/03/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-10	0000109015149344	31/03/21	7,504.90		58,729.03
	9015149344-PAYM16178412955718					
31/03/21	UPI-GOWTHAM P	0000109016566169	31/03/21	25,000.00		33,729.03
	S-PSGAUTHAM1988@OKHDFCBANK					
	-HDFC0000500-109016566169-UPI					
31/03/21	IMPS-109016903039-SI CREVA CAPITAL SER-H	0000109016903039	31/03/21		6,973.78	40,702.81
	DFC-XXXXXXXXXXXX1176-KOINODISBURSAL					
31/03/21	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI	0000109016996967	31/03/21	10,359.00		30,343.81
	CI-ICIC0000001-109016996967-EARLYSALARY					
31/03/21	POS 416021XXXXXX8820 MODDY S CONFECTI	0000109013093443	31/03/21	105.00		30,238.81
31/03/21	ATW-416021XXXXXX8820-S1AWMY01-NILGIRIS	0000000000001354	31/03/21	20,000.00		10,238.81
31/03/21	VHDF9873647333/BILLDKVODAFONEIDEALT	0000210902963189	31/03/21	590.00		9,648.81
01/04/21	IMPS-109109372169-SYBILL-BKID-XXXXXXXXXX	0000109109372169	01/04/21	5,550.00		4,098.81
	X7419-CASH					
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		48.00	4,146.81
01/04/21	IMPS-109114253233-GOKULKUMAR N-HDFC-XXXX	0000109114253233	01/04/21		3,000.00	7,146.81
	XXXX0779-PERSONAL					
01/04/21	UPI-GIFTS N TOYS-ADHILSAIT1-2@OKSBI-SIBL	0000109114232313	01/04/21		1.00	7,147.81
	0000121-109114232313-UPI					
01/04/21	UPI-GIFTS N TOYS-ADHILSAIT1-2@OKSBI-SIBL	0000109114213829	01/04/21		1,000.00	8,147.81
	0000121-109114213829-CASH RECEIVED					
01/04/21	POS 416021XXXXXX8820 NILGIRIS	0000109110461440	01/04/21	460.00		7,687.81

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
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From : 01/01/2021

To : 29/04/2021

Statement of account

01/04/21	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI	0000109121650211	01/04/21	5,234.00		2,453.81
	CI-ICIC0000001-109121650211-EARLYSALARY					
02/04/21	IMPS-109217452089-REMITTER-HDFC-XXXXXXX	0000109217452089	02/04/21		1.00	2,454.81
	3340-REMITTER					
02/04/21	IMPS-109217452104-GOLDAN-HDFC-XXXXXXX33	0000109217452104	02/04/21		1.00	2,455.81
	40-GOLDAN					
02/04/21	IMPS-109217535804-MAHALAKSHMI V-HDFC-XXX	0000109217535804	02/04/21		3,820.00	6,275.81
	XXX0728-FUND TRANSFER					
02/04/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000	0000109217896596	02/04/21	2,180.00		4,095.81
	0100-109217896596-MPOKKETLOANREPAYME					
02/04/21	UPI-JALAN CHEMICAL INDUS-JALANCHEMICALIN	0000109217915540	02/04/21	2,100.00		1,995.81
	DUSTRIESPVTLTD.RZP@ICICI-ICIC0000001-109					
	217915540-MPOKKETLOANREPAYME					
02/04/21	IMPS-109218008057-JALAN CHEMICAL INDUS-H	0000109218008057	02/04/21		1,920.00	3,915.81
	DFC-XXXXXXXX9151-LOAN I16933542					
02/04/21	IMPS-109218008699-JALAN CHEMICAL INDUS-H	0000109218008699	02/04/21		1,920.00	5,835.81
	DFC-XXXXXXXX9151-LOAN I16933597					
02/04/21	IMPS-109218009351-JALAN CHEMICAL INDUS-H	0000109218009351	02/04/21		1,760.00	7,595.81
	DFC-XXXXXXXX9151-LOAN I16933678					
03/04/21	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0000	0000109307437138	03/04/21		25,000.00	32,595.81
	002-109307437138-UPI					
03/04/21	UPI-NEERAJKUMAR	0000109308151166	03/04/21	688.00		31,907.81
	RAMPURI-KUMARNEERAJ289@O					
	KHDFCBANK-HDFC0000545-109308151166-UPI					
03/04/21	UPI-XXXXXX3061-KVBL0001121-109394953266-	0000109394953266	03/04/21	500.00		31,407.81
	NA					
03/04/21	POS 416021XXXXXX8820 SWEET CHILDREN	0000109311691738	03/04/21	499.00		30,908.81
03/04/21	UPI-MUSTHAPHA I-MUSTHAFANISHA75@OKSBI-SI	0000109311103743	03/04/21	599.00		30,309.81
	BL0000121-109311103743-PAYMENTS					
03/04/21	UPI-JOSE EJ-EJJOSE615@OKAXIS-SIBL0000121	0000109312214903	03/04/21	140.00		30,169.81
	-109312214903-UPI					
03/04/21	RAZORPAY - GM2HEC2X1IHFHX-5243699	0000000000000000	03/04/21	2,753.00		27,416.81

HDFC BANK LIMITED

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To : 29/04/2021

Statement of account

03/04/21	POS 416021XXXXX8820 SRI LAKSHMI NARA	0000109306090941	03/04/21	175.00		27,241.81
03/04/21	ACH D- TP ACH INNOFINSOLU-593407302	0000001396022085	03/04/21	3,633.00		23,608.81
03/04/21	NWD-416021XXXXX8820-N2437600-NILGIRIS	0000109315206711	03/04/21	4,000.00		19,608.81
03/04/21	UPI-GOWTHAM P	0000109317919974	03/04/21	10,000.00		9,608.81
	S-PSGAUTHAM1988@OKHDFCBANK					
	-HDFC0000500-109317919974-UPI					
03/04/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000109319584119	03/04/21	500.00		9,108.81
	IC0000001-109319584119-UPI					
03/04/21	UPI-MR N GOKUL	0000109315854232	03/04/21	2,000.00		7,108.81
	KUMAR-GOKULKUMAR.N@INDIAN					
	BANK-IDIB000V058-109315854232-NA					
04/04/21	IMPS-109413573623-ONE MOBIKWIK-HDFC-XXXX	0000109413573623	04/04/21		18,300.00	25,408.81
	XX4700-REMARKS					
04/04/21	IMPS-109422725591-GOKULKUMAR N-HDFC-XXXX	0000109422725591	04/04/21		3,000.00	28,408.81
	XXXXX0779-FOR 7APR					
05/04/21	IMPS-109507184485-ACC VALIDATION BY ME-H	0000109507184485	05/04/21		1.00	28,409.81
	DFC-XXXXXXXXX1002-BANK ACCOUNT VALIDATION					
05/04/21	UPI-NADIYAMMAL C-NAADIMANO@OKICICI-ICIC0	0000109509315941	05/04/21		2,000.00	30,409.81
	003535-109509315941-AMOUNT					
05/04/21	ACH D- TP ACH ABL-1049370681	0000001432001760	05/04/21	8,518.00		21,891.81
05/04/21	ACH D- TP ACH ICICI BANK-591390664	0000001444224972	05/04/21	20,588.00		1,303.81
05/04/21	15881610011776-TPT-EYE TREATMENT-RATHI J	0000000198267183	05/04/21		2,000.00	3,303.81
05/04/21	IMPS-109511474358-CASHFREE PRIVATE LIM-H	0000109511474358	05/04/21		1.00	3,304.81
	DFC-XXXXXX7325-BANK DETAILS VALIDATION B					
	RANCH					
05/04/21	IMPS-109511931639-CASHFREE PAYMENTS IN-H	0000109511931639	05/04/21		1,114.00	4,418.81
	DFC-XXXXXXXXXXXX0063-TRANSFER					
05/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000109512627566	05/04/21		5.00	4,423.81
	00553-109512627566-UPI					
05/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000109512633426	05/04/21		5.00	4,428.81
	00553-109512633426-UPI					
05/04/21	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-109556	0000109556179943	05/04/21	398.00		4,030.81

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Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

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	179943-PAYMENT FROM PHONE					
05/04/21	CASH DEP COONOOR	0000000000000000	05/04/21		1,020.00	5,050.81
05/04/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000109513544209	05/04/21	4,015.26		1,035.55
	ICI-ICIC0000001-109513544209-CASHFREE PA					
	YMENT					
05/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000109513935664	05/04/21		4.00	1,039.55
	00553-109513935664-UPI					
05/04/21	IMPS-109515763417-CASHFREE PAYMENTS IN-H	0000109515763417	05/04/21		3,164.00	4,203.55
	DFC-XXXXXXXXXX0063-TRANSFER576509009666					
	904064					
05/04/21	UPI-NADIYAMMAL C-NAADIMANO@OKICICI-ICIC0	0000109515686032	05/04/21	2,000.00		2,203.55
	003535-109515686032-CASH					
05/04/21	POS 416021XXXXXX8820 MODERN STORES	0000109511014113	05/04/21	761.00		1,442.55
05/04/21	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB	0000109519364928	05/04/21	10.00		1,432.55
	ANK-HDFC0000499-109519364928-UPI TRANSAC					
	TION					
06/04/21	UPI-MR MOHAMED	0000109613159871	06/04/21	360.00		1,072.55
	T-TMBAWA963@OKHDFCBANK-C					
	BIN0280906-109613159871-UPI					
07/04/21	IMPS-109708586842-EARLYSALARY SERVICES-H	0000109708586842	07/04/21		23,000.00	24,072.55
	DFC-XXXXXXXX5519-ES-LOAN-1115910576					
07/04/21	IB BILLPAY DR-HDFCVE-489377XXXXXX3121	BB07084932371126	07/04/21	1,000.00		23,072.55
07/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1	0000109713902890	07/04/21	219.00		22,853.55
	09713902890-PAYMENT FROM PHONE					
07/04/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-109712	0000109712926509	07/04/21	524.00		22,329.55
	926509-REQUEST FROM AMAZO					
07/04/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0	0000109716295684	07/04/21		14,000.00	36,329.55
	VJNARO-109716295684-UPI					
07/04/21	UPI-OUTSIDE CAPITAL PVT -CAPITALNOW.PAYU	0000109716710120	07/04/21	16,212.00		20,117.55
	@ICICI-ICIC0000001-109716710120-UPI TRAN					
	SACTION FO					
07/04/21	NEFT CR-ICIC0SF0002-ICICI BANK NODAL ACC	00023951212121DC	07/04/21		14,000.00	34,117.55

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



MS. MAHALAKSHMI V
3/35 MUTTU NAGAR
4TH STREET THUDILYUR
WATER TANK
COIMBATORE 641034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COONOOR
Address : SHOP NO 3, 4 AND 5,
SREEJI COMPLEX,
BEDFORD CIRCLE,
City : COONOOR 643101
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

	-MAHALAKSHMI V-23951212121DC					
07/04/21	UPI-NARAYANAN G-AMZN0004203127@APL-SIBL0 000121-109719675878-UPI	0000109719675878	07/04/21	265.00		33,852.55
07/04/21	NWD-416021XXXXXX8820-N2437600-NILGIRIS	0000109719207303	07/04/21	10,000.00		23,852.55
07/04/21	NWD-416021XXXXXX8820-N2437600-NILGIRIS	0000109719207304	07/04/21	10,000.00		13,852.55
07/04/21	IMPS-109720076481-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000109720076481	07/04/21		1.00	13,853.55
07/04/21	UPI-INDIABULLS SECURITIE-INDIABULLSSECUR ITIES.RZP@AXISBANK-UTIB0001507-109720187 601-DHANI	0000109720187601	07/04/21	190.00		13,663.55
07/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-109720227449-UPI	0000109720227449	07/04/21		4.00	13,667.55
07/04/21	1412241434/TECHLENDENCLUB	0000210978777187	07/04/21	3,649.52		10,018.03
07/04/21	UPI-MR N GOKUL KUMAR-GOKULKUMAR.N@INDIAN BANK-IDIB000V058-109716274019-NA	0000109716274019	07/04/21	2,000.00		8,018.03
08/04/21	UPI-HARIKRISHNAN C-KRIZZHARI23@OKSBI-SB IN0070389-109813216160-UPI	0000109813216160	08/04/21	4,000.00		4,018.03
08/04/21	UPI-PT KURIAPPAN SONS-O1114223559B@MAIRT EL-AIRP0000001-109815232845-PAYMENT MADE TO ME	0000109815232845	08/04/21	296.00		3,722.03
08/04/21	UPI-JOSE EJ-EJJOSE615@OKAXIS-SIBL0000121 -109815275516-UPI	0000109815275516	08/04/21	160.00		3,562.03
08/04/21	UPI-MOHAMMED ADILSAIT Z-ADHILSAIT1-1@OK SBI-SBIN0000828-109815286513-UPI	0000109815286513	08/04/21	300.00		3,262.03
08/04/21	UPI-MOHAMMED ADILSAIT Z-ADHILSAIT1-1@OK SBI-SBIN0000828-109815293196-UPI	0000109815293196	08/04/21	700.00		2,562.03
09/04/21	UPI-MR N GOKUL KUMAR-GOKULKUMAR.N@INDIAN BANK-IDIB000V058-109948792136-NA	0000109948792136	09/04/21	1,500.00		1,062.03
09/04/21	IMPS-109914392262-JOLO-HDFC-XXXXXXXXXXXX00 03-JOLO	0000109914392262	09/04/21		1,500.00	2,562.03

HDFC BANK LIMITED

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WATER TANK
COIMBATORE 641034
TAMIL NADU INDIA

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Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

09/04/21	18701130000136-TPT-CASH-GOKUL KUMAR N	0000000198013889	09/04/21	1,500.00		1,062.03
10/04/21	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB	0000110008499544	10/04/21	10.00		1,052.03
	ANK-HDFC0000499-110008499544-UPI TRANSAC					
	TION					
10/04/21	IMPS-110022929499-SYNC CAPITAL-HDFC-XXXX	0000110022929499	10/04/21		4,400.00	5,452.03
	XXXXXXXX7270-LOANIT					
10/04/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000110022733456	10/04/21	4,015.26		1,436.77
	ICI-ICIC0000001-110022733456-CASHFREE PA					
	YMENT					
11/04/21	IMPS-110110960568-CASHFREE PAYMENTS IN-H	0000110110960568	11/04/21		3,955.00	5,391.77
	DFC-XXXXXXXXXXXX0063-TRANSFER578602290626					
	301952					
11/04/21	ATW-416021XXXXXXXX8820-S1AWMY01-NILGIRIS	0000000000004397	11/04/21	3,000.00		2,391.77
11/04/21	ATW-416021XXXXXXXX8820-S1AWMY01-NILGIRIS	0000000000004398	11/04/21	400.00		1,991.77
11/04/21	UPI-MUJBUR RAHMAN A-Q02717447@YBL-SIBL00	0000110111181919	11/04/21	220.00		1,771.77
	00121-110111181919-UPI					
11/04/21	UPI-KRISHNA MOHANR-Q65085825@YBL-BKID000	0000110192701789	11/04/21	145.00		1,626.77
	8207-110192701789-PAYMENT FROM PHONE					
11/04/21	UPI-NILGIRIS HOT CHIPS-PAYTM-42610395@PA	0000110111294938	11/04/21	90.00		1,536.77
	YTM-PYTM0123456-110111294938-UPI					
11/04/21	UPI-KRISHNARAJ-KICHUK074-2@OKAXIS-BKID00	0000110113205735	11/04/21	500.00		1,036.77
	08201-110113205735-UPI					
12/04/21	IMPS-110220774402-DRP FINANCIAL SERVIC-H	0000110220774402	12/04/21		15,292.00	16,328.77
	DFC-XXXXXXXX0380-					
12/04/21	UPI-INSTAMOJO TECHNOLOGI-INSTAMOJO@INDUS	0000110221312754	12/04/21	1,394.27		14,934.50
	-INDB0002201-110221312754-UPI TRANSACTIO					
	N					
12/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000110221374899	12/04/21		6.00	14,940.50
	00553-110221374899-UPI					
12/04/21	IMPS-110222795103-APOLLO AND AFG DISBU-H	0000110222795103	12/04/21		2,000.00	16,940.50
	DFC-XXXXXXXXXXXX0412-000184136 0000000036					
	51949					

HDFC BANK LIMITED

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MS. MAHALAKSHMI V
3/35 MUTTU NAGAR
4TH STREET THUDILYUR
WATER TANK
COIMBATORE 641034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COONOR
Address : SHOP NO 3, 4 AND 5,
SREEJI COMPLEX,
BEDFORD CIRCLE,
City : COONOR 643101
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

13/04/21	UPI-KISSHT-KISSHT@YESBANK-YESB000058-11 0308923131-PAYM861183486919XY	0000110308923131	13/04/21	8,105.29		8,835.21
13/04/21	IMPS-110308620798-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXX1176-KOINODISBURSAL	0000110308620798	13/04/21		7,532.45	16,367.66
13/04/21	UPI-XXXXXX5761-SBIN0000828-110355645954- NA	0000110355645954	13/04/21	3,000.00		13,367.66
13/04/21	UPI-XXXXXX1171-BARB0GABSUL-110355737744- NA	0000110355737744	13/04/21	2,040.00		11,327.66
13/04/21	NWD-416021XXXXXX8820-1247E004-NILGIRIS	0000110309029907	13/04/21	5,000.00		6,327.66
13/04/21	IMPS-110309359348-JOLO-HDFC-XXXXXXXXXX00 03-JOLO	0000110309359348	13/04/21		2,000.00	8,327.66
13/04/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-110309558064-EASEBUZZ	0000110309558064	13/04/21	600.00		7,727.66
13/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-110310407244-UPI	0000110310407244	13/04/21		6.00	7,733.66
13/04/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-110310568887-EASEBUZZ	0000110310568887	13/04/21	900.00		6,833.66
13/04/21	UPI-EASEBUZZ PVT LTD-EBZ.PAYOUTS@RBL-RAT N0000088-110310051954-POCKETLYLOAN	0000110310051954	13/04/21		1,800.00	8,633.66
13/04/21	UPI-EASEBUZZ PVT LTD-EBZ.PAYOUTS@RBL-RAT N0000088-110310061001-POCKETLYLOAN	0000110310061001	13/04/21		576.00	9,209.66
13/04/21	UPI-KHATABOOK-KTB.RU537491W@ICICI-ICIC00 00001-110311479729-UPI	0000110311479729	13/04/21	250.00		8,959.66
13/04/21	UPI-KHATABOOK-KTB.RU537491W@ICICI-ICIC00 00001-110303742834-PAYMENT FROM PHONE	0000110303742834	13/04/21	250.00		8,709.66
13/04/21	UPI-JOSE EJ-EJJOSE615@OKAXIS-SIBL0000121 -110311611495-UPI	0000110311611495	13/04/21	90.00		8,619.66
13/04/21	UPI-SHEENA P-SHEENAPRAVEEN67-1@OKHDFCBAN K-HDFC0004006-110311659063-UPI	0000110311659063	13/04/21	100.00		8,519.66
13/04/21	UPI-CROWN BAKERY-UPI.9894381912@SIB-SIBL 0000121-110330971694-PAYMENT FROM PHONE	0000110330971694	13/04/21	50.00		8,469.66
13/04/21	POS 416021XXXXXX8820 MODERN STORES	0000110306079784	13/04/21	753.00		7,716.66

HDFC BANK LIMITED

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3/35 MUTTU NAGAR
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TAMIL NADU INDIA

JOINT HOLDERS :

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Account Branch : COONOOR
Address : SHOP NO 3, 4 AND 5,
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BEDFORD CIRCLE,
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State : TAMIL NADU
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OD Limit : 0.00
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Email : regina.maha@gmail.com
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From : 01/01/2021

To : 29/04/2021

Statement of account

13/04/21	POS 416021XXXXXX8820 MODERN STORES	0000110306079784	13/04/21	-753.00		8,469.66
13/04/21	POS 416021XXXXXX8820 MODERN STORES	0000110306080679	13/04/21	753.00		7,716.66
13/04/21	UPI-JANATHA AGENCIES-PAYTMQR281005050101 SLOREKER5ME3@PAYTM-PYTM0123456-110348653 395-PAYMENT FROM PHONE	0000110348653395	13/04/21	200.00		7,516.66
13/04/21	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-110315507219- MOUNT	0000110315507219	13/04/21	5,066.50		2,450.16
13/04/21	IMPS-110315126074-MAHALAKSHMI V-HDFC-XXX XXX0728-FUND TRANSFER	0000110315126074	13/04/21		3,938.00	6,388.16
13/04/21	UPI-MPCORPORATION-Q14413755@YBL-YESB0YBL UPI-110315995090-SECURITY DEPOSIT	0000110315995090	13/04/21	248.00		6,140.16
13/04/21	NWD-416021XXXXXX8820-1247E004-NILGIRIS	0000110319003549	13/04/21	500.00		5,640.16
14/04/21	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB 00000000-110409230008-UPI TRANSACTION FO	0000110409230008	14/04/21	410.00		5,230.16
14/04/21	UPI-XXXXXX1512-CNRB0000001-110426671840- PAYMENT FROM PHONE	0000110426671840	14/04/21	1,000.00		4,230.16
15/04/21	GZ2JREPU4ZQ8E9/RAZPINDIABULLSVENTUR	0000211054319561	15/04/21	215.00		4,015.16
15/04/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-110514415888-EASEBUZZ	0000110514415888	15/04/21	640.00		3,375.16
15/04/21	UPI-EASEBUZZ PVT LTD-EBZ.PAYOUTS@RBL-RAT N0000088-110516581188-POCKETLYLOAN	0000110516581188	15/04/21		576.00	3,951.16
15/04/21	UPI-SURAJ -MAHBUBANISURAJ@OKSBI-SBIN007 0389-110517986909-UPI	0000110517986909	15/04/21	168.00		3,783.16
15/04/21	UPI-VIJAYA STORES-KBRU431373Q@YESBANK-YE SB0000022-110517033753-UPI	0000110517033753	15/04/21	55.00		3,728.16
16/04/21	IMPS-110610353992-SYBILL-BKID-XXXXXXXXXX X7419-CASH	0000110610353992	16/04/21	2,300.00		1,428.16
17/04/21	GZRI3NBTDTXIVI/RAZPINDIABULLSVENTUR	0000211075912458	17/04/21	126.00		1,302.16
17/04/21	UPI-MONOLIZA LIDWIN G M-MONOLIZAOOTY@OKH DFCBANK-HDFC0002334-110715347229-MONA	0000110715347229	17/04/21		2,000.00	3,302.16
17/04/21	UPI-SIRISHA CHAPPIDI-9052796484@YBL-ICIC	0000110735912657	17/04/21		500.00	3,802.16

HDFC BANK LIMITED

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	0000350-110735912657-PAYMENT FROM PHONE					
17/04/21	UPI-XXXXXX0365-ICIC0002446-110719322253-PAYMENT	0000110719322253	17/04/21	2,720.50		1,081.66
17/04/21	UPI-MONOLIZA LIDWIN G M-MONOLIZAOOTY@OKHDFCBANK-HDFC0002334-110720442532-MONA	0000110720442532	17/04/21		500.00	1,581.66
18/04/21	UPI-MOHAMED ASHIK-O13239497B@MAIRTEL-AIRP0000001-110811117580-PAYMENT MADE TO ME	0000110811117580	18/04/21	260.00		1,321.66
18/04/21	UPI-NATARAJ A-A145564V@MAIRTEL-AIRP0000001-110811341272-PAYMENT MADE TO ME	0000110811341272	18/04/21	65.00		1,256.66
18/04/21	UPI-NATARAJ A-A145564V@MAIRTEL-AIRP0000001-110811351582-PAYMENT MADE TO ME	0000110811351582	18/04/21	45.00		1,211.66
18/04/21	H0MQD4WFPBQUXS/RAZPINDIABULLSVENTUR	0000211086852074	18/04/21	79.00		1,132.66
19/04/21	UPI-MS PRATHEEPA BALASUB-PRADHEEPA.BALA-1@OKAXIS-IDIB000P200-110918165411-UPI	0000110918165411	19/04/21		2,500.00	3,632.66
19/04/21	UPI-GAYATHRI DHARMARAJ-9597363816@YBL-INDB0000182-110943138159-PAYMENT FROM PHONE	0000110943138159	19/04/21	2,000.00		1,632.66
19/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-110921333595-EARNED FOR USING G	0000110921333595	19/04/21		3.00	1,635.66
20/04/21	IMPS-111008529830-JOLO-HDFC-XXXXXXXXXX0003-JOLO	0000111008529830	20/04/21		1,800.00	3,435.66
20/04/21	UPI-MONOLIZA LIDWIN G M-MONOLIZAOOTY@OKHDFCBANK-HDFC0002334-111009459795-UPI	0000111009459795	20/04/21	2,000.00		1,435.66
20/04/21	UPI-ELIZABETH D-ELIZADASS1986@OKAXIS-BARB0VJKUTH-111011679828-UPI	0000111011679828	20/04/21		2,000.00	3,435.66
20/04/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KKBK0000958-111011138103-ACH561284	0000111011138103	20/04/21	523.97		2,911.69
20/04/21	UPI-SANJAY-9940881609@YBL-SBIN0070389-111075731645-PAYMENT FROM PHONE	0000111075731645	20/04/21	1,890.00		1,021.69
20/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-111011655573-EARNED FOR USING G	0000111011655573	20/04/21		6.00	1,027.69
20/04/21	UPI-SANJAY-9940881609@YBL-SBIN0070389-111049152609	0000111049152609	20/04/21	10.00		1,017.69

HDFC BANK LIMITED

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MS. MAHALAKSHMI V
3/35 MUTTU NAGAR
4TH STREET THUDILYUR
WATER TANK
COIMBATORE 641034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COONOOR
Address : SHOP NO 3, 4 AND 5,
SREEJI COMPLEX,
BEDFORD CIRCLE,
City : COONOOR 643101
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

	1049152609-PAYMENT FROM PHONE					
21/04/21	CASH DEP COONOOR	0000000000000000	21/04/21		5,500.00	6,517.69
21/04/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000111112507924	21/04/21	5,033.35		1,484.34
	ICI-ICIC0000001-111112507924-CASHFREE PA					
	YMENT					
21/04/21	ATW-416021XXXXXX8820-S1AWMY01-NILGIRIS	00000000000006685	21/04/21	200.00		1,284.34
21/04/21	UPI-SHANMUGAM CO-Q27029770@YBL-BARB0CO	0000111112609946	21/04/21	95.00		1,189.34
	ONOO-111112609946-UPI					
21/04/21	UPI-MOHAMMED ALI-O112242337B@MAIRTEL-AIR	0000111112635824	21/04/21	70.00		1,119.34
	P0000001-111112635824-PAYMENT MADE TO ME					
21/04/21	IMPS-111112737097-CASHFREE PAYMENTS IN-H	0000111112737097	21/04/21		3,955.00	5,074.34
	DFC-XXXXXXXXXX0063-TRANSFER582264163317					
	977088					
21/04/21	UPI-SANJAY-9940881609@YBL-SBIN0070389-11	0000111182585757	21/04/21	3,200.00		1,874.34
	1182585757-PAYMENT FROM PHONE					
21/04/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000111112865944	21/04/21	149.00		1,725.34
	IC0000001-111112865944-UPI					
21/04/21	UPI-SANJAY -SANJUCRIPZZOFFCL@OKSBI-SBIN	0000111113850456	21/04/21		3,200.00	4,925.34
	0070389-111113850456-UPI					
21/04/21	NWD-416021XXXXXX8820-MC018201-NILGIRIS	0000111113032386	21/04/21	3,300.00		1,625.34
21/04/21	UPI-SHANMUGAM CO-Q27029770@YBL-BARB0CO	0000111114615318	21/04/21	246.00		1,379.34
	ONOO-111114615318-UPI					
21/04/21	UPI-SHANMUGAM CO-Q27029770@YBL-BARB0CO	0000111114622091	21/04/21	136.00		1,243.34
	ONOO-111114622091-UPI					
21/04/21	H1XKGMUBRRHBGS/RAZPINDIABULLSVENTUR	0000211119179141	21/04/21	106.00		1,137.34
21/04/21	UPI-ARUNA PHARMACY-PAYTMQR281005050101QC	0000111119513019	21/04/21	20.00		1,117.34
	G7MM7SQGV7@PAYTM-PYTM0123456-11111951301					
	9-UPI					
22/04/21	H1RAFCFKMGPEI/RAZPINDIABULLSVENTUR	0000211129670827	22/04/21	86.00		1,031.34
22/04/21	IMPS-111218174399-VIVIFI INDIA FINANCE-H	0000111218174399	22/04/21		505.00	1,536.34
	DFC-XXXXXXXX6781-FTTRANSFERP2A					
22/04/21	NWD-416021XXXXXX8820-00891023-COONOOR	0000111219001081	22/04/21	500.00		1,036.34

HDFC BANK LIMITED

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Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

23/04/21	IMPS-111309218884-RAZORPAY COMPOSITE 2-H DFC-XXXXXXXX5595-H2DV5LSR1NAZUA	0000111309218884	23/04/21		1.09	1,037.43
23/04/21	IMPS-111314147628-RAZORPAY - MERCHANT-HD FC-XXXXXXXX9522-RUFILO PURPLE DISBURSAL	0000111314147628	23/04/21		7,532.45	8,569.88
23/04/21	UPI-MOUNT-MQUICKRUPEE.RZP@AXISBANK-UTIB0 001506-111314073405-MOUNT	0000111314073405	23/04/21	5,066.50		3,503.38
23/04/21	IMPS-111314845252-MAHALAKSHMI V-HDFC-XXX XXX0728-FUND TRANSFER	0000111314845252	23/04/21		3,938.00	7,441.38
23/04/21	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-111314636138-UPI TRANSACTION	0000111314636138	23/04/21	2,785.10		4,656.28
23/04/21	UPI-VODAFONE IDEA LIMITE-VIPOSVF@HSBC-HS BC0400002-111314203012-UPI	0000111314203012	23/04/21	185.00		4,471.28
23/04/21	IB BILLPAY DR-HDFC-489377XXXXXX3121	BB23143915564668	23/04/21	1,317.01		3,154.27
23/04/21	UPI-ELIZABETH D-ELIZADASS1986@OKAXIS-BAR B0VJKUTH-111315145714-AMMA	0000111315145714	23/04/21		3,000.00	6,154.27
23/04/21	POS 416021XXXXXX8820 MODERN STORES	0000111310063527	23/04/21	1,316.00		4,838.27
23/04/21	UPI-MOHAMMED ALI-O112242337B@MAIRTEL-AIR P0000001-111316104442-PAYMENT MADE TO ME	0000111316104442	23/04/21	10.00		4,828.27
23/04/21	ATW-416021XXXXXX8820-S1AWMY01-NILGIRIS	0000000000007131	23/04/21	3,400.00		1,428.27
23/04/21	NEFT CR-ICIC0000104-EQX ANALYTICS PVT LT D PAYMENT ESCROW ACCOUNT-MAHALAKSHMI V- CMS1920952949	000CMS1920952949	23/04/21		5,000.00	6,428.27
24/04/21	NWD-416021XXXXXX8820-N2437600-NILGIRIS	0000111410209035	24/04/21	1,200.00		5,228.27
24/04/21	UPI-SURAJ -MAHBUBANISURAJ@OKSBI-SBIN007 0389-111410146871-UPI	0000111410146871	24/04/21	430.00		4,798.27
24/04/21	UPI-ASHRAF PALLIPPURAM-Q46373038@YBL-SIB L0000121-111411424716-UPI	0000111411424716	24/04/21	650.00		4,148.27
24/04/21	UPI-MUJBUR RAHMAN A-Q02717447@YBL-SIBL00 00121-111411653064-UPI	0000111411653064	24/04/21	180.00		3,968.27
24/04/21	UPI-JOSE EJ-EJJOSE615@OKAXIS-SIBL0000121 -111411659345-UPI	0000111411659345	24/04/21	60.00		3,908.27
24/04/21	UPI-INSTAMOJOQR-INSTA-QR@ICICI-ICIC00003	0000111419855269	24/04/21	199.00		3,709.27

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MS. MAHALAKSHMI V
3/35 MUTTU NAGAR
4TH STREET THUDILYUR
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COIMBATORE 641034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COONOOR
Address : SHOP NO 3, 4 AND 5,
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BEDFORD CIRCLE,
City : COONOOR 643101
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : regina.maha@gmail.com
Cust ID : 41113472
Account No : 18671130002004 OTHER
A/C Open Date : 19/11/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

	93-111419855269-UPI					
24/04/21	IMPS-111419097890-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I NNOFIN SOLUTIONS PRIVATE	0000111419097890	24/04/21		1.00	3,710.27
25/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1115 92211062-PAYMENT FROM PHONE	0000111592211062	25/04/21	48.00		3,662.27
26/04/21	348749625/TNEBNHDFC	0000211162303763	26/04/21	230.00		3,432.27
26/04/21	IMPS-111614087348-JOLO-HDFC-XXXXXXXXXX00 03-JOLO	0000111614087348	26/04/21		2,300.00	5,732.27
27/04/21	NWD-416021XXXXXX8820-MC018201-NILGIRIS	0000111711030427	27/04/21	2,500.00		3,232.27
27/04/21	UPI-VIJAYA STORES-KBRU431373Q@YESBANK-YE SB0000022-111711366651-UPI	0000111711366651	27/04/21	460.00		2,772.27
27/04/21	UPI-ASHRAF PALLIPPURAM-Q46373038@YBL-SIB L0000121-111712504139-UPI	0000111712504139	27/04/21	500.00		2,272.27
27/04/21	UPI-MUJBUR RAHMAN A-Q02717447@YBL-SIBL00 00121-111712618637-UPI	0000111712618637	27/04/21	120.00		2,152.27
27/04/21	POS 416021XXXXXX8820 NEW INDIAN BAKER	0000111712582067	27/04/21	216.00		1,936.27
27/04/21	NWD-416021XXXXXX8820-A6234001-THE NILGIR IS	0000111712010421	27/04/21	200.00		1,736.27
27/04/21	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-MAHALAKSHMI V-CMS1 923893008	000CMS1923893008	27/04/21		11,730.00	13,466.27
27/04/21	UPI-KISST-KISST@YESBANK-YESB0000058-11 1715568649-PAYM611917671538NL	0000111715568649	27/04/21	8,754.88		4,711.39
27/04/21	UPI-JALAN CHEMICAL INDUS-JALANCHEMICALIN DUSTRIESPVTLTD.RZP@ICICI-ICIC0000001-111 715684587-MPOKKETLOANREPAYME	0000111715684587	27/04/21	2,100.00		2,611.39
27/04/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-MAHALAKSHMI V-00017293477 9	0000000172934779	27/04/21		1,920.00	4,531.39
27/04/21	IMPS-111718312411-GAYATHRI-INDB-XXXXXXXX 3777-CASH	0000111718312411	27/04/21	2,000.00		2,531.39

HDFC BANK LIMITED

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3/35 MUTTU NAGAR
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TAMIL NADU INDIA

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Phone no. : 9840673333
OD Limit : 0.00
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Email : regina.maha@gmail.com
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RTGS/NEFT IFSC: HDFC0004006 MICR : 643240102
Branch Code : 4006 Product Code : 113

From : 01/01/2021

To : 29/04/2021

Statement of account

27/04/21	349124597/TNEBNHDFC	0000211173525713	27/04/21	770.00		1,761.39
28/04/21	UPI-PREETHI KRSIHNAMEOORT-PETEKRIKSHNA27@O KAXIS-UTIB0000090-111810966956-UPI	0000111810966956	28/04/21	200.00		1,561.39
28/04/21	UPI-VIJAYAKUMAR R-VIJAI6591@OKAXIS-BARB0 VJNARO-111811974853-UPI	0000111811974853	28/04/21	200.00		1,361.39
28/04/21	UPI-SHILPA MAGTELINE P-SHILPAMAGTELINE10 @OKICICI-ICIC0000558-111812394272-UPI	0000111812394272	28/04/21	55.00		1,306.39
28/04/21	UPI-SHILPA MAGTELINE P-SHILPAMAGTELINE10 @OKICICI-ICIC0000558-111812485991-UPI	0000111812485991	28/04/21	56.00		1,250.39
28/04/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MAHALAKSHMI V-000173050139	0000000173050139	28/04/21		1,920.00	3,170.39
28/04/21	ATW-416021XXXXXX8820-S1AWMY01-NILGIRIS	0000000000007957	28/04/21	500.00		2,670.39
28/04/21	UPI-ARUNA PHARMACY-PAYTMQR281005050101QC G7MM7SQGV7@PAYTM-PYTM0123456-11181908865 2-UPI	0000111819088652	28/04/21	500.00		2,170.39
28/04/21	UPI-PT KURIAPPAN SONS-O1114223559B@MAIRT EL-AIRP0000001-111819175132-PAYMENT MADE TO ME	0000111819175132	28/04/21	230.00		1,940.39
28/04/21	UPI-VIJAYA STORES-KBRU431373Q@YESBANK-YE SB0000022-111819233497-UPI	0000111819233497	28/04/21	733.00		1,207.39
28/04/21	UPI-MUJBUR RAHMAN A-Q02717447@YBL-SIBL00 00121-111819317424-UPI	0000111819317424	28/04/21	60.00		1,147.39
28/04/21	UPI-KARTHIKAYAN R-8012228770@YBL-BKID000 8207-111820408527-UPI	0000111820408527	28/04/21	110.00		1,037.39
29/04/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-MAHALAKSHMI V-000173183911	0000000173183911	29/04/21		480.00	1,517.39
29/04/21	NWD-416021XXXXXX8820-70389621-COONOOR	0000111912026019	29/04/21	200.00		1,317.39
29/04/21	UPI-SHILPA MAGTELINE P-SHILPAMAGTELINE10 @OKICICI-ICIC0000558-111919895172-UPI	0000111919895172	29/04/21	92.00		1,225.39
29/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-111919630913-EARNED FOR USING G	0000111919630913	29/04/21		3.00	1,228.39
29/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000111919634938	29/04/21		6.00	1,234.39

HDFC BANK LIMITED

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From : 01/01/2021

To : 29/04/2021

Statement of account

29/04/21	00553-111919634938-EARNED FOR USING G UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000111919637072	29/04/21		5.00	1,239.39
29/04/21	00553-111919637072-EARNED FOR USING G UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 11916423422-PAYMENT FROM PHONE	0000111916423422	29/04/21	200.00		1,039.39

STATEMENT SUMMARY :-

Opening Balance
10,565.10

Dr Count
420

Cr Count
168

Debits
986,211.06

Credits
976,685.35

Closing Bal
1,039.39

Generated On: 30-Apr-2021 11:48

Generated By: 41113472

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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