



MR. D VINOTH KUMAR
 OLD NO 189 NEW NO 76 BAZAAR
 STREET VENGAL X
 .
 THIRUVALLUR 601103
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARAIMALAI NAGAR
 Address : HIG 80,
 PAVENDAR SALAI,
 NH 1,MARAIMALAI NAGAR
 City : CHENGALPATTU 603209
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : vinothkumardev@gmail.com
 Cust ID : 38175558
 Account No : 10751140001326 VIRTUAL PREFERRED
 A/C Open Date : 20/06/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
 Branch Code : 1857 Product Code : 114

From : 01/01/2021

To : 08/05/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/12/20	UPI-KARTHIKA K-ZKARTHI91@OKSBI-SBIN0007 565-036622560099-NEW YEAR CELEBRATI	0000036622560099	01/01/21		1,900.00	2,004.15
31/12/20	IMPS-036623254791-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT61928954	0000036623254791	01/01/21		540.00	2,544.15
01/01/21	UPI-MUTHUKUMARAN S-MUTHUKUMARAN001976@OK ICICI-CNRB00000000-100119547599-DUE	0000100119547599	01/01/21	500.00		2,044.15
02/01/21	IMPS-100207682615-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT62341173	0000100207682615	02/01/21		380.00	2,424.15
02/01/21	IMPS-100222038550-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT62633206	0000100222038550	02/01/21		500.00	2,924.15
03/01/21	NEFT CR-SBIN0004033-CHENNAI SSSS EQUIPME NTS PRIVATE LIM-VINOTH KUMAR D-SBIN22100 3351818	SBIN221003351818	03/01/21		10,000.00	12,924.15
03/01/21	NEFT CR-SBIN0004033-CHENNAI SSSS EQUIPME NTS PRIVATE LIM-VINOTH KUMAR D-SBIN22100 3359235	SBIN221003359235	03/01/21		1,000.00	13,924.15
03/01/21	NEFT CR-SBIN0004033-CHENNAI SSSS EQUIPME NTS PRIVATE LIM-VINOTH KUMAR D-SBIN22100 3359201	SBIN221003359201	03/01/21		34,500.00	48,424.15
03/01/21	IMPS-100319353611-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT62941249	0000100319353611	03/01/21		400.00	48,824.15
04/01/21	UPI-MEENAKSHI R-RAVIMEENU97@OKHDFCBANK-H DFC0001857-100410419718-CREDIT	0000100410419718	04/01/21	5,000.00		43,824.15
05/01/21	UPI-V V KARTHICK-KARTHICKKOT@OKHDFCBANK- HDFC0000206-100511404217-BALANCE HOW NMU CH	0000100511404217	05/01/21	8,500.00		35,324.15
05/01/21	IB BILLPAY DR-HDFC94-518159XXXXXX7805	IB05192219385564	05/01/21	5,589.00		29,735.15
06/01/21	UPI-ARAVINDHRAJ SUNDARAR-ARAVINTHSUBA128	0000100616112532	06/01/21		5,000.00	34,735.15

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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

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



MR. D VINOTH KUMAR
OLD NO 189 NEW NO 76 BAZAAR
STREET VENGAL X

THIRUVALLUR 601103
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARAIMALAI NAGAR
Address : HIG 80,
PAVENDAR SALAI,
NH 1,MARAIMALAI NAGAR
City : CHENGALPATTU 603209
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : vinothkumardev@gmail.com
Cust ID : 38175558
Account No : 10751140001326 VIRTUAL PREFERRED
A/C Open Date : 20/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
Branch Code : 1857 Product Code : 114

From : 01/01/2021

To : 08/05/2021

Statement of account

	@OKSBI-IOBA0000781-100616112532-UPI				
06/01/21	IB BILLPAY DR-HDFC94-518159XXXXXX7805	IB06181032241421	06/01/21	8,000.00	26,735.15
06/01/21	IMPS-100619338139-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT64022792	0000100619338139	06/01/21	570.00	27,305.15
07/01/21	EMI 7454191 CHQ S74541910133 012174541 91	0000000000000000	07/01/21	18,719.00	8,586.15
08/01/21	UPI-XXXXXX3804-IDIB000M011-100811326401- INTEREST DEC	0000100811326401	08/01/21	1,000.00	7,586.15
08/01/21	IMPS-100811812552-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT64558867	0000100811812552	08/01/21	540.00	8,126.15
09/01/21	329639789/TNEBNHDFC	0000210099002849	09/01/21	680.00	7,446.15
09/01/21	UPI-XXXXXX4513-UBIN0570281-100909549311- INTEREST	0000100909549311	09/01/21	4,500.00	2,946.15
09/01/21	IMPS-100912194822-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT64952364	0000100912194822	09/01/21	445.00	3,391.15
10/01/21	IMPS-101010477480-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT65240056	0000101010477480	10/01/21	500.00	3,891.15
10/01/21	IMPS-101018726955-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXXXX0512-DREAM11	0000101018726955	10/01/21	540.00	4,431.15
11/01/21	UPI-MR A ELAYARAJA-ELAYARAJASREM@OKICICI -IDIB000S015-101118018048-MOHAN INTEREST	0000101118018048	11/01/21	3,000.00	1,431.15
12/01/21	IMPS-101210088991-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT65962871	0000101210088991	12/01/21	360.00	1,791.15
12/01/21	ACH C- ANGPV8818A-AY2020-21-CE2113669929	0000003274173932	12/01/21	6,920.00	8,711.15
14/01/21	UPI-VIJAY RAJ D-VIJAYRAZZZ143-1@OKICICI- BKID0008028-101421448144-CREDIT	0000101421448144	14/01/21	8,000.00	711.15
15/01/21	IMPS-101512276076-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT67170634	0000101512276076	15/01/21	770.00	1,481.15
16/01/21	IMPS-101620805744-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT67729276	0000101620805744	16/01/21	620.00	2,101.15
17/01/21	330767533/TNEBNHDFC	0000210174647336	17/01/21	140.00	1,961.15
17/01/21	IB BILLPAY DR-HDFC94-518159XXXXXX7805	IB17113618166239	17/01/21	1,900.00	61.15

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



MR. D VINOTH KUMAR
OLD NO 189 NEW NO 76 BAZAAR
STREET VENGAL X

THIRUVALLUR 601103
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARAIMALAI NAGAR
Address : HIG 80,
PAVENDAR SALAI,
NH 1,MARAIMALAI NAGAR
City : CHENGALPATTU 603209
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : vinothkumardev@gmail.com
Cust ID : 38175558
Account No : 10751140001326 VIRTUAL PREFERRED
A/C Open Date : 20/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
Branch Code : 1857 Product Code : 114

From : 01/01/2021

To : 08/05/2021

Statement of account

18/01/21	IMPS-101810234187-MANAPPURAM FINANCE L-H DFC-XXXXXXXXXX0025-D VINOTH KUMAR	0000101810234187	18/01/21		43,938.00	43,999.15
18/01/21	330918126/TNEBNHDFC	0000210185364289	18/01/21	2,704.00		41,295.15
18/01/21	IB BILLPAY DR-HDFCMS-517635XXXXXX6032	IB18113003149760	18/01/21	12,122.75		29,172.40
18/01/21	UPI-MANIK CHAND D-DOSSMANICKCHAND@OKAXIS -SIBL0000043-101814354180-UPI	0000101814354180	18/01/21		2,900.00	32,072.40
20/01/21	IMPS-102007835081-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT69034637	0000102007835081	20/01/21		1,470.00	33,542.40
20/01/21	VHDF9671848704/SBI CARDS	0000210206878608	20/01/21	11,624.00		21,918.40
21/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-102111090197-UPI	0000102111090197	21/01/21	399.00		21,519.40
22/01/21	UPI-KARTHIKA K-8220547309@YBL-SBIN00075 65-102282598428-NEW YEAR CELEBRATI	0000102282598428	22/01/21		650.00	22,169.40
22/01/21	KQRXY5EMBJ427OWVCY/PAYUMANAPPURAMFINANC	0000210229095574	22/01/21	1,222.00		20,947.40
22/01/21	KQRXY5EMBJ7K5PGUCI/PAYUMANAPPURAMFINANC	0000210229097460	22/01/21	1,073.00		19,874.40
22/01/21	KQRXY5EMBJ6KBPOWCQ/PAYUMANAPPURAMFINANC	0000210229099462	22/01/21	786.39		19,088.01
22/01/21	UPI-V G SASI KUMAR-SASIKUMAR10980@OKAXIS -IOBA0003272-102219938298-CHIT2	0000102219938298	22/01/21	10,000.00		9,088.01
23/01/21	IMPS-102308974741-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT70236545	0000102308974741	23/01/21		990.00	10,078.01
23/01/21	UPI-VINOTHINI M-MANO HARANNATARA JAN1979@O KICICI-UBIN0570281-102318197030-BAL5K	0000102318197030	23/01/21	1,300.00		8,778.01
24/01/21	ATW-512967XXXXXX7560-P1EWCH10-TIRUVALLUR	0000000000001264	24/01/21	3,000.00		5,778.01
29/01/21	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-102912197360-PAYING TO SPO RTA T	0000102912197360	29/01/21	500.00		5,278.01
29/01/21	NWD-512967XXXXXX7560-SECNM825-CHENNAI	0000102918006692	29/01/21	3,000.00		2,278.01
30/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-103008545145-UPI	0000103008545145	30/01/21	599.00		1,679.01
02/02/21	UPI-SATHYAMOORTHY V S-SATHYAMOORTHY421@O	0000103312023400	02/02/21		5,000.00	6,679.01

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



MR. D VINOTH KUMAR
 OLD NO 189 NEW NO 76 BAZAAR
 STREET VENGAL X
 .
 THIRUVALLUR 601103
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARAIMALAI NAGAR
 Address : HIG 80,
 PAVENDAR SALAI,
 NH 1,MARAIMALAI NAGAR
 City : CHENGALPATTU 603209
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : vinothkumardev@gmail.com
 Cust ID : 38175558
 Account No : 10751140001326 VIRTUAL PREFERRED
 A/C Open Date : 20/06/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
 Branch Code : 1857 Product Code : 114

From : 01/01/2021

To : 08/05/2021

Statement of account

	KICICI-IOBA0003272-103312023400-UPI					
02/02/21	POS 512967XXXXXX7560 RELIANCE PETROL	0000000000146538	02/02/21	500.00		6,179.01
02/02/21	UPI-MEENAKSHI	0000103316509828	02/02/21	500.00		5,679.01
	R-RAVIMEENU97@OKHDFCBANK-H					
	DFC0001857-103316509828-RETURN					
02/02/21	UPI-VINOTHINI M-MANO HARANNATARA JAN1979@O	0000103317369699	02/02/21		25,000.00	30,679.01
	KICICI-UBIN0570281-103317369699-UPI					
03/02/21	UPI-SATHYAMOORTHY V	0000103410416698	03/02/21	5,000.00		25,679.01
	S-SATHYAMOORTHY421@O					
	KICICI-IOBA0003272-103410416698-RETURN					
03/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000103410557154	03/02/21		9.00	25,688.01
	00553-103410557154-REWARDED FOR PAYIN					
03/02/21	NEFT CR-SBIN0004033-CHENNAI SSSS EQUIPME	SBIN221034610950	03/02/21		967.00	26,655.01
	NTS PRIVATE LIM-VINOTH KUMAR D-SBIN22103					
	4610950					
03/02/21	NEFT CR-SBIN0004033-CHENNAI SSSS EQUIPME	SBIN221034613680	03/02/21		29,567.00	56,222.01
	NTS PRIVATE LIM-VINOTH KUMAR D-SBIN22103					
	4613680					
03/02/21	IMPS-103421307530-DILLI-IDIB-XXXXX9035-I	0000103421307530	03/02/21	3,000.00		53,222.01
	INTEREST					
03/02/21	REV-IMPS-103421307530-DILLI-IDIB-XXXXX90	0000103421307530	03/02/21		3,000.00	56,222.01
	35-INTEREST					
04/02/21	ATW-512967XXXXXX7560-S1ACM83-KANCHEEPURA	0000000000002937	04/02/21	5,000.00		51,222.01
	M					
04/02/21	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000103512982572	04/02/21	500.00		50,722.01
	K-KKBK0000958-103512982572-PAYING TO SPO					
	RTA T					
04/02/21	IMPS-103512389083-DILLI-IDIB-XXXXX9035-I	0000103512389083	04/02/21	3,000.00		47,722.01
	INTEREST					
04/02/21	FUEL SURCHG 512967*****7560 DT 02/02/21	0000000000146538	04/02/21	2.36		47,719.65
05/02/21	IB BILLPAY DR-HDFC94-518159XXXXXX7805	IB05080928134404	05/02/21	13,689.00		34,030.65
06/02/21	IMPS-103708243974-FIDUCIARY BILLING SO-H	0000103708243974	06/02/21		850.00	34,880.65

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : MARAIMALAI NAGAR
 Address : HIG 80,
 PAVENDAR SALAI,
 NH 1,MARAIMALAI NAGAR
 City : CHENGALPATTU 603209
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : vinothkumardev@gmail.com
 Cust ID : 38175558
 Account No : 10751140001326 VIRTUAL PREFERRED
 A/C Open Date : 20/06/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
 Branch Code : 1857 Product Code : 114

MR. D VINOTH KUMAR
 OLD NO 189 NEW NO 76 BAZAAR
 STREET VENGAL X
 .
 THIRUVALLUR 601103
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2021

To : 08/05/2021

Statement of account

	DFC-XXXXXXXX9795-CT75695448					
06/02/21	IMPS-103719513259-FIDUCIARY BILLING SO-H	0000103719513259	06/02/21		470.00	35,350.65
	DFC-XXXXXXXX9795-CT75934679					
08/02/21	UPI-MEENAKSHI	0000103911966117	08/02/21	1,000.00		34,350.65
	R-RAVIMEENU97@OKHDFCBANK-H					
	DFC0001857-103911966117-HOUSE KEEPING SA					
	LA					
08/02/21	EMI 7454191 CHQ S74541910143 022174541	0000000000000000	08/02/21	18,719.00		15,631.65
	91					
08/02/21	KQRX64UKAR5KFPOWCI/PAYUMANAPPURAMFINANC	0000210391942562	08/02/21	1,089.00		14,542.65
08/02/21	KQRX64UKAR4KFPWCQ/PAYUMANAPPURAMFINANC	0000210391945153	08/02/21	1,015.00		13,527.65
08/02/21	KQRX64UKAR427NGVCI/PAYUMANAPPURAMFINANC	0000210391947161	08/02/21	720.39		12,807.26
09/02/21	IMPS-104015452592-FIDUCIARY BILLING SO-H	0000104015452592	09/02/21		346.00	13,153.26
	DFC-XXXXXXXX9795-CT77104944					
12/02/21	KQRX64MJBNGKDWSCQ/PAYUMANAPPURAMFINANC	0000210435105940	12/02/21	2,470.33		10,682.93
12/02/21	UPI-MANI R S-SHRIMADHURAMANI-2@OKSBI-SB	0000104311010065	12/02/21	4,000.00		6,682.93
	IN0011933-104311010065-MOHAN INTEREST					
13/02/21	335843734/TNEBNHDFC	0000210445937722	13/02/21	140.00		6,542.93
13/02/21	UPI-D	0000104415476946	13/02/21	500.00		6,042.93
	DURGADOSS-DURGADASSVAISHNAV75@OKA					
	XIS-CNRB0000033-104415476946-RETURN					
13/02/21	EAW-512967XXXXXX7560-BPCN1859-TAMBARAM	00000000000006334	13/02/21	5,000.00		1,042.93
14/02/21	UPI-SENTHILKUMAR S-SENTH773@OKICICI-ICIC	0000104509806036	14/02/21	280.00		762.93
	0002704-104509806036-JRK SCHOOL JAYDEVI					
15/02/21	.IMPS P2P 103512389083#04/02/2021 040221	MIR2104468470548	15/02/21	5.90		757.03
	-MIR2104468470548					
15/02/21	IMPS-104615627524-SMARTCOIN FINANCIALS-H	0000104615627524	15/02/21		1.00	758.03
	DFC-XXXXXXXXXXXX4325-SMARTCOIN ACCOUNT					
	VE					
	RIFICATION					
15/02/21	IMPS-104615312783-RAZORPAY 390-HDFC-XXXX	0000104615312783	15/02/21		3,670.00	4,428.03
	XXXX6751-GBOSAI1BJQM8UA					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



MR. D VINOTH KUMAR
OLD NO 189 NEW NO 76 BAZAAR
STREET VENGAL X

THIRUVALLUR 601103
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARAIMALAI NAGAR
Address : HIG 80,
PAVENDAR SALAI,
NH 1,MARAIMALAI NAGAR
City : CHENGALPATTU 603209
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : vinothkumardev@gmail.com
Cust ID : 38175558
Account No : 10751140001326 VIRTUAL PREFERRED
A/C Open Date : 20/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
Branch Code : 1857 Product Code : 114

From : 01/01/2021

To : 08/05/2021

Statement of account

15/02/21	UPI-VIJAY RAJ D-VIJAYRAZZ143-1@OKICICI-BKID0008028-104615720526-CREDIT	0000104615720526	15/02/21	3,000.00		1,428.03
15/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-104617954757-REWARDED FOR PAYIN	0000104617954757	15/02/21		7.00	1,435.03
15/02/21	NEFT CR-SBIN0004033-CHENNAI SSSS EQUIPME NTS PRIVATE LIM-VINOTH KUMAR D-SBIN321046415897	SBIN321046415897	15/02/21		2,000.00	3,435.03
16/02/21	UPI-VIJAY RAJ D-VIJAYRAZZ143-1@OKICICI-BKID0008028-104709078048-DEBIT	0000104709078048	16/02/21		3,000.00	6,435.03
19/02/21	UPI-VINOTHINI M-MANO HARANNATARAJAN1979@OKICICI-UBIN0570281-105007375997-UPI	0000105007375997	19/02/21		6,500.00	12,935.03
20/02/21	ATW-512967XXXXXX7560-S1ACM83-KANCHEEPURAM	0000000000009451	20/02/21		6,000.00	6,935.03
20/02/21	UPI-MANIK CHAND D-DOSSMANICKCHAND@OKAXIS-SIBL0000043-105118202667-CHIT	0000105118202667	20/02/21		4,400.00	11,335.03
20/02/21	UPI-V G SASI KUMAR-SASIKUMAR10980@OKAXIS-IOBA0003272-105118529385-CHIT MDD	0000105118529385	20/02/21		4,400.00	6,935.03
22/02/21	UPI-MR B SATHISHKUMAR-SATHISATHKM@OKSBI-IDIB000P034-105312394332-DILLI AMOUNT	0000105312394332	22/02/21		9,000.00	15,935.03
22/02/21	UPI-MEENAKSHI R-RAVIMEENU97@OKHDFCBANK-HDFC0001857-105312823786-UPI	0000105312823786	22/02/21		2,000.00	17,935.03
22/02/21	IB BILLPAY DR-HDFCMS-517635XXXXXX6032	IB22133015197794	22/02/21		12,122.75	5,812.28
22/02/21	UPI-PARTHA SARATHY B-SARATHIII1986@OKHDFCBANK-HDFC0000136-105318002358-UPI	0000105318002358	22/02/21		2,000.00	7,812.28
23/02/21	NWD-512967XXXXXX7560-SPCNI968-CHENNAI	0000105410005584	23/02/21		3,000.00	4,812.28
24/02/21	UPI-MEENAKSHI R-RAVIMEENU97@OKHDFCBANK-HDFC0001857-105514222599-CREDIT	0000105514222599	24/02/21		650.00	4,162.28
25/02/21	UPI-MUTHUKUMARAN S-MUTHUKUMARAN001976@OK	0000105610130281	25/02/21		12,000.00	16,162.28

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



MR. D VINOTH KUMAR
 OLD NO 189 NEW NO 76 BAZAAR
 STREET VENGAL X
 .
 THIRUVALLUR 601103
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARAIMALAI NAGAR
 Address : HIG 80,
 PAVENDAR SALAI,
 NH 1,MARAIMALAI NAGAR
 City : CHENGALPATTU 603209
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : vinothkumardev@gmail.com
 Cust ID : 38175558
 Account No : 10751140001326 VIRTUAL PREFERRED
 A/C Open Date : 20/06/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
 Branch Code : 1857 Product Code : 114

From : 01/01/2021

To : 08/05/2021

Statement of account

25/02/21	ICICI-CNRB0000000-105610130281-UPI				
	UPI-D	0000105611674305	25/02/21	5,000.00	11,162.28
	DURGADOSS-DURGADASSVAISHNAV75@OKA				
	XIS-CNRB00000033-105611674305-SCHOOL				
27/02/21	VHDF9785842686/SBI CARDS	0000210586746466	27/02/21	4,635.00	6,527.28
01/03/21	IMPS-106010643801-FINNOVATION TECH SOL-H	0000106010643801	01/03/21	1.00	6,528.28
	DFC-XXXXXXXX8754-ACCVERIFYKB210301051939				
	KQYQ3				
01/03/21	IMPS-106011777054-FINNOVATION DISBURSE-H	0000106011777054	01/03/21	58,661.00	65,189.28
	DFC-XXXXXXXXXX0330-DISBURSALKB210301WEU				
	HV				
01/03/21	ATW-512967XXXXXX7560-P3ENCE46-CHENNAI	0000000000001569	01/03/21	5,000.00	60,189.28
01/03/21	VHDF9793661650/SBI CARDS	0000210608955516	01/03/21	8,000.00	52,189.28
02/03/21	UPI-V V KARTHICK-KARTHICKKOT@OKHDFCBANK-	0000106117314808	02/03/21	5,000.00	47,189.28
	HDFC0000206-106117314808-RETURN				
02/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000106117980924	02/03/21	5.00	47,194.28
	00553-106117980924-UPI				
02/03/21	UPI-SATHYAMOORTHY V	0000106117361776	02/03/21	4,400.00	42,794.28
	S-SATHYAMOORTHY421@O				
	KICICI-IOBA0003272-106117361776-RETURN				
03/03/21	NWD-512967XXXXXX7560-SECNM825-CHENNAI	0000106214007598	03/03/21	10,000.00	32,794.28
03/03/21	NEFT CR-SBIN0004033-CHENNAI SSSS EQUIPME	SBIN221062370374	03/03/21	1,000.00	33,794.28
	NTS PRIVATE LIM-VINOTH KUMAR D-SBIN22106				
	2370374				
03/03/21	NEFT CR-SBIN0004033-CHENNAI SSSS EQUIPME	SBIN221062409121	03/03/21	34,500.00	68,294.28
	NTS PRIVATE LIM-VINOTH KUMAR D-SBIN22106				
	2409121				
04/03/21	KQRXS5EJAF6KBPOQCI/PAYUMANAPPURAMFINANC	0000210631331799	04/03/21	1,035.00	67,259.28
04/03/21	KQRXS5EJAFZKJOUUCQ/PAYUMANAPPURAMFINANC	0000210631335032	04/03/21	2,536.00	64,723.28
04/03/21	KQRXS5EJAFZ2BPGWCI/PAYUMANAPPURAMFINANC	0000210631336439	04/03/21	4,041.00	60,682.28
04/03/21	KQRXS5EJAZ5K5NGRCY/PAYUMANAPPURAMFINANC	0000210631338443	04/03/21	2,541.00	58,141.28
05/03/21	IB BILLPAY DR-HDFC94-518159XXXXXX7805	IB05080512089582	05/03/21	13,949.00	44,192.28

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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

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



MR. D VINOTH KUMAR
 OLD NO 189 NEW NO 76 BAZAAR
 STREET VENGAL X
 .
 THIRUVALLUR 601103
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARAIMALAI NAGAR
 Address : HIG 80,
 PAVENDAR SALAI,
 NH 1,MARAIMALAI NAGAR
 City : CHENGALPATTU 603209
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : vinothkumardev@gmail.com
 Cust ID : 38175558
 Account No : 10751140001326 VIRTUAL PREFERRED
 A/C Open Date : 20/06/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
 Branch Code : 1857 Product Code : 114

From : 01/01/2021

To : 08/05/2021

Statement of account

05/03/21	IB BILLPAY DR-HDFCMS-517635XXXXXX6032	IB05080549681347	05/03/21	12,122.75		32,069.53
05/03/21	UPI-XXXXXX3804-IDIB000M011-106411346188- INTEREST FEBRUARY	0000106411346188	05/03/21	3,000.00		29,069.53
07/03/21	EMI 7454191 CHQ S74541910153 032174541 91	0000000000000000	07/03/21	18,719.00		10,350.53
07/03/21	UPI-BILDESKTEZ-BILDESK.VIDEOCON-DTH@IC ICI-ICIC0000555-106617508877-UPI	0000106617508877	07/03/21	300.00		10,050.53
07/03/21	UPI-KHIVRAJ M-KHIVRAJ.MD@OKHDFCBANK-HDFC 0001284-106619368705-UPI	0000106619368705	07/03/21		420.00	10,470.53
08/03/21	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC IALS.RZP@SBI-SBIN0016209-106710733529-SM ARTCOINFINANCIAL	0000106710733529	08/03/21	2,098.26		8,372.27
08/03/21	ATW-512967XXXXXX7560-S1AWCB21-CHENNAI	00000000000003951	08/03/21	2,500.00		5,872.27
08/03/21	GKEMWERX7BOGN3/EARLYSALARY	0000210675015376	08/03/21	1.00		5,871.27
09/03/21	REV GKEMWERX7BOGN3/EARLYSALARY	0000000000000000	09/03/21		1.00	5,872.27
10/03/21	UPI-XXXXXX7185-IDIB000K188-106922537754- FEB INTEREST	0000106922537754	10/03/21	3,000.00		2,872.27
11/03/21	KQRXS7UMAV5KLNODY/PAYUMANAPPURAMFINANC	0000210707030408	11/03/21	2,470.33		401.94
11/03/21	IMPS-107015665248-EARLYSALARY SERVICES-H DFC-XXXXXXX5519-ES-LOAN-1116260254	0000107015665248	11/03/21		38,000.00	38,401.94
11/03/21	UPI-V G SASI KUMAR-SASIKUMAR10980@OKSBI- IOBA0003272-107015534725-CHIT 1	0000107015534725	11/03/21	4,100.00		34,301.94
11/03/21	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0000555-107015592778-UPI	0000107015592778	11/03/21	35.00		34,266.94
11/03/21	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0000555-107015594398-UPI	0000107015594398	11/03/21	140.00		34,126.94
11/03/21	UPI-BILDESK-BILDESKPAY.ELECTRICITY@HDF CBANK-HDFC0000499-107015589494-UPI	0000107015589494	11/03/21	380.00		33,746.94
11/03/21	UPI-V G SASI KUMAR-SASIKUMAR10980@OKSBI- IOBA0003272-107017378448-CHIT1 MDD	0000107017378448	11/03/21	4,100.00		29,646.94
11/03/21	UPI-MANAPPURAM FINANCE L-MANAPPURAM.PAYU	0000107017870916	11/03/21	886.00		28,760.94

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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

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



MR. D VINOTH KUMAR
OLD NO 189 NEW NO 76 BAZAAR
STREET VENGAL X

THIRUVALLUR 601103
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARAIMALAI NAGAR
Address : HIG 80,
PAVENDAR SALAI,
NH 1,MARAIMALAI NAGAR
City : CHENGALPATTU 603209
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : vinothkumardev@gmail.com
Cust ID : 38175558
Account No : 10751140001326 VIRTUAL PREFERRED
A/C Open Date : 20/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
Branch Code : 1857 Product Code : 114

From : 01/01/2021

To : 08/05/2021

Statement of account

	@INDUS-INDB0002201-107017870916-UPI TRAN SACTION					
11/03/21	UPI-MANAPPURAM FINANCE L-MANAPPURAM.PAYU	0000107017872423	11/03/21	1,287.00		27,473.94
	@INDUS-INDB0002201-107017872423-UPI TRAN SACTION					
11/03/21	UPI-MEENAKSHI R-RAVIMEENU97@OKHDFCBANK-H	0000107022603323	11/03/21	1,000.00		26,473.94
	DFC0001857-107022603323-HOUSE KEEPING					
11/03/21	UPI-MANAPPURAM FINANCE L-MANAPPURAM.PAYU	0000107022983619	11/03/21	1,399.00		25,074.94
	@INDUS-INDB0002201-107022983619-UPI TRAN SACTION					
13/03/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 107210775597-CREDIT CARD BILL P	0000107210775597	13/03/21	5,000.00		20,074.94
13/03/21	IMPS-107215305966-K KUMARAN-ICIC-XXXXXXX X8119-RETURN	0000107215305966	13/03/21	3,000.00		17,074.94
13/03/21	GM7T9D3FYRTLZ/BHANIXFINANCELIMITED	0000210728878805	13/03/21	1.00		17,073.94
13/03/21	IMPS-107217753578-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000107217753578	13/03/21		81,083.00	98,156.94
13/03/21	UPI-CRED-CRED@AXISB-UTIB0000114-10721747 2878-CREDIT CARD BILL P	0000107217472878	13/03/21	10,000.00		88,156.94
13/03/21	UPI-ARAVINDHRAJ SUNDARAR-ARAVINTHSUBA128 @OKSBI-IOBA0000781-107219308885-RENT	0000107219308885	13/03/21		4,000.00	92,156.94
13/03/21	UPI-VINOTHINI M-MANO HARANNATARAJAN1979@O KICICI-UBIN0570281-107219192024-HOME 6RE NT	0000107219192024	13/03/21	4,000.00		88,156.94
13/03/21	IB BILLPAY DR-HDFC94-518159XXXXXX7805	IB13200907850972	13/03/21	40,000.00		48,156.94
14/03/21	341278832/TNEBNHDFC	0000210739220905	14/03/21	740.00		47,416.94
14/03/21	UPI-V V KARTHICK-KARTHICKKOT@OKHDFCBANK- HDFC0000206-107311055773-KK	0000107311055773	14/03/21		500.00	47,916.94
14/03/21	IMPS-107312323452-DILLI-IDIB-XXXXX9035-R	0000107312323452	14/03/21	12,000.00		35,916.94

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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

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



MR. D VINOTH KUMAR
OLD NO 189 NEW NO 76 BAZAAR
STREET VENGAL X

THIRUVALLUR 601103
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARAIMALAI NAGAR
Address : HIG 80,
PAVENDAR SALAI,
NH 1,MARAIMALAI NAGAR
City : CHENGALPATTU 603209
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : vinothkumardev@gmail.com
Cust ID : 38175558
Account No : 10751140001326 VIRTUAL PREFERRED
A/C Open Date : 20/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
Branch Code : 1857 Product Code : 114

From : 01/01/2021

To : 08/05/2021

Statement of account

	ETURN					
15/03/21	REV GM7T9D3FYRTLZ/BHANIXFINANCELIMITED	0000000000000000	15/03/21		1.00	35,917.94
16/03/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-107507501685-UPI	0000107507501685	16/03/21	49.00		35,868.94
16/03/21	UPI-VIZHA ARASAN G-VIZHAGOBAA055@OKICICI- CNRB0000033-107516790235-SHOE	0000107516790235	16/03/21	1,650.00		34,218.94
17/03/21	IMPS-107608348334-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000107608348334	17/03/21		1,000.00	35,218.94
17/03/21	UPI-P DINESH KUMAR-DINESH6608-2@OKAXIS-U TIB0003393-107616621257-KANNAN	0000107616621257	17/03/21	1,500.00		33,718.94
18/03/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-107711774833-UPI	0000107711774833	18/03/21	399.00		33,319.94
19/03/21	UPI-MANIK CHAND D-DOSSMANICKCHAND@OKAXIS -SIBL0000043-107814495085-CHIT	0000107814495085	19/03/21		4,400.00	37,719.94
20/03/21	UPI-CRED-CRED@AXISB-UTIB0000114-10790634 9333-CREDIT CARD BILL P	0000107906349333	20/03/21	17,778.00		19,941.94
20/03/21	UPI-SASIKUMAR V G-SASIKUMAR10980@OKHDFCB ANK-CNRB0000033-107907471107-CHIT2	0000107907471107	20/03/21	8,800.00		11,141.94
20/03/21	UPI-M HARI HARASUDHAN-SUDHAN.RULES@OKSBI -IOBA0000676-107916645013-UPI	0000107916645013	20/03/21		3,600.00	14,741.94
20/03/21	UPI-VINOTHINI M-MANO HARANNATARA JAN1979@O KICICI-UBIN0570281-107920031570-UPI	0000107920031570	20/03/21		10,000.00	24,741.94
21/03/21	UPI-VIJAY RAJ D-DROP2RAZZZ@OKHDFCBANK-HD FC0001297-108011449122-RETURN	0000108011449122	21/03/21	5,000.00		19,741.94
23/03/21	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC I-ICIC0000555-108213841033-UPI	0000108213841033	23/03/21	200.00		19,541.94
27/03/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-108600718183-UPI	0000108600718183	27/03/21	598.00		18,943.94
29/03/21	UPI-M HARI HARASUDHAN-SUDHAN.RULES@OKSBI -IOBA0000676-108818454672-S	0000108818454672	29/03/21	5,000.00		13,943.94
29/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000108818843222	29/03/21		2.00	13,945.94

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



MR. D VINOTH KUMAR
OLD NO 189 NEW NO 76 BAZAAR
STREET VENGAL X

THIRUVALLUR 601103
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARAIMALAI NAGAR
Address : HIG 80,
PAVENDAR SALAI,
NH 1,MARAIMALAI NAGAR
City : CHENGALPATTU 603209
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : vinothkumardev@gmail.com
Cust ID : 38175558
Account No : 10751140001326 VIRTUAL PREFERRED
A/C Open Date : 20/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
Branch Code : 1857 Product Code : 114

From : 01/01/2021

To : 08/05/2021

Statement of account

	00553-108818843222-UPI					
29/03/21	UPI-M HARI HARASUDHAN-SUDHAN.RULES@OKSBI	0000108822030551	29/03/21		5,000.00	18,945.94
	-IOBA0000676-108822030551-UPI					
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		133.00	19,078.94
01/04/21	KQRXW5MLBN4KFNGRDY/PAYUKREDITBEE	0000210913285894	01/04/21	7,008.16		12,070.78
01/04/21	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI	0000109110260656	01/04/21	7,091.00		4,979.78
	SBANK-UTIB0000000-109110260656-EARLYSALA					
	RY					
01/04/21	UPI-MUTHUKUMARAN	0000109112446671	01/04/21	500.00		4,479.78
	S-MUTHUKUMARAN001976@OK					
	ICICI-CNRB0000000-109112446671-CREDIT					
02/04/21	UPI-VINOTHINI M-MANO HARANNATARA JAN1979@O	0000109207338128	02/04/21		10,000.00	14,479.78
	KICICI-UBIN0570281-109207338128-UPI					
02/04/21	UPI-VIGNESHWAR-YUVANVICKI@OKHDFCBANK-HDF	0000109211354791	02/04/21		500.00	14,979.78
	C0001254-109211354791-HEADPHONE					
03/04/21	UPI-BILDESKEZ-BILDESKE.VIDEOCON-DTH@IC	0000109308239385	03/04/21	300.00		14,679.78
	ICI-ICIC0000555-109308239385-UPI					
03/04/21	NEFT CR-ICIC0SF0002-LANXIN ENGINEERING (	00023920639261DC	03/04/21		28,592.00	43,271.78
	-D.VINOTHKUMAR-23920639261DC SALARY					
04/04/21	UPI-CRED-CRED@AXISB-UTIB0000114-10940749	0000109407498561	04/04/21	10,000.00		33,271.78
	8561-CREDIT CARD BILL P					
04/04/21	UPI-M VIKRAM-MVIKKY11@OKHDFCBANK-KKBK00	0000109408233407	04/04/21	3,000.00		30,271.78
	08485-109408233407-BALANCE10K					
04/04/21	UPI-VINOTHINI M-MANO HARANNATARA JAN1979@O	0000109409245933	04/04/21		10,000.00	40,271.78
	KICICI-UBIN0570281-109409245933-UPI					
05/04/21	UPI-XXXXXX3804-IDIB000M011-109509808846-	0000109509808846	05/04/21	3,000.00		37,271.78
	INTEREST MARCH					
05/04/21	UPI-VINOTHINI M-MANO HARANNATARA JAN1979@O	0000109509009070	05/04/21		10,000.00	47,271.78
	KICICI-UBIN0570281-109509009070-UPI					
05/04/21	NWD-512967XXXXXX7560-S1NP0125-KANCHIPURA	0000109518014435	05/04/21	5,000.00		42,271.78
	M					
05/04/21	UPI-FLIPKART INTERNET PV-FLIPKART1@INDUS	0000109521452226	05/04/21	125.00		42,146.78

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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



MR. D VINOTH KUMAR
OLD NO 189 NEW NO 76 BAZAAR
STREET VENGAL X

THIRUVALLUR 601103
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARAIMALAI NAGAR
Address : HIG 80,
PAVENDAR SALAI,
NH 1,MARAIMALAI NAGAR
City : CHENGALPATTU 603209
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : vinothkumardev@gmail.com
Cust ID : 38175558
Account No : 10751140001326 VIRTUAL PREFERRED
A/C Open Date : 20/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
Branch Code : 1857 Product Code : 114

From : 01/01/2021

To : 08/05/2021

Statement of account

	-INDB0002201-109521452226-UPI TRANSACTIO N FO					
07/04/21	EMI 7454191 CHQ S74541910163 042174541 91	0000000000000000	07/04/21	18,719.00		23,427.78
07/04/21	UPI-CRED-CRED@AXISB-UTIB0000114-10971360 8383-CREDIT CARD BILL P	0000109713608383	07/04/21	13,700.00		9,727.78
08/04/21	ATW-512967XXXXXX7560-P3ENCE46-CHENNAI	0000000000008949	08/04/21	5,000.00		4,727.78
09/04/21	IMPS-109907713657-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXX4161-TRUE CREDITS	0000109907713657	09/04/21		50,000.00	54,727.78
09/04/21	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000499-109907567533-SM ARTCOINFINANCIAL	0000109907567533	09/04/21	2,098.26		52,629.52
09/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-109907974384-UPI	0000109907974384	09/04/21		4.00	52,633.52
09/04/21	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-109907256858-UPI COLLECT REQUES	0000109907256858	09/04/21	11,660.00		40,973.52
09/04/21	IB BILLPAY DR-HDFCMS-517635XXXXXX6032	IB09073814393253	09/04/21	12,122.75		28,850.77
09/04/21	KQRXU5UMAV7KBPBGSCA/PAYUMANAPPURAMFINANC	0000210999814701	09/04/21	2,313.00		26,537.77
09/04/21	KQRXU5UMAVZK5PG3CI/PAYUMANAPPURAMFINANC	0000210999818861	09/04/21	3,302.00		23,235.77
09/04/21	KQRXU5UMBJ5KFP6RDY/PAYUMANAPPURAMFINANC	0000210999821817	09/04/21	3,686.00		19,549.77
09/04/21	UPI-MANIK CHAND D-DOSSMANICKCHAND@OKAXIS -SIBL0000043-109911374200-CHIT	0000109911374200	09/04/21		5,000.00	24,549.77
09/04/21	UPI-SASIKUMAR V G-SASIKUMAR10980@OKHDFCB ANK-CNRB0000033-109911608875-CHIT1	0000109911608875	09/04/21	10,000.00		14,549.77
09/04/21	UPI-M HARI HARASUDHAN-SUDHAN.RULES@OKSBI -IOBA0000676-109913153536-S	0000109913153536	09/04/21	2,000.00		12,549.77
10/04/21	2000000899-09 04 2021-HDFCCC1	0000104096420873	10/04/21		2,375.00	14,924.77
10/04/21	UPI-XXXXXX7185-IDIB000K188-110020935796- MARCH INTEREST	0000110020935796	10/04/21	3,000.00		11,924.77
12/04/21	KQRXU5EKAJZK706UDY/PAYUMANAPPURAMFINANC	0000211022195879	12/04/21	2,470.33		9,454.44
12/04/21	IMPS-110213320635-REMITTER-HDFC-XXXXXXX	0000110213320635	12/04/21		1.00	9,455.44

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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

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



MR. D VINOTH KUMAR
OLD NO 189 NEW NO 76 BAZAAR
STREET VENGAL X

THIRUVALLUR 601103
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARAIMALAI NAGAR
Address : HIG 80,
PAVENDAR SALAI,
NH 1,MARAIMALAI NAGAR
City : CHENGALPATTU 603209
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : vinothkumardev@gmail.com
Cust ID : 38175558
Account No : 10751140001326 VIRTUAL PREFERRED
A/C Open Date : 20/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
Branch Code : 1857 Product Code : 114

From : 01/01/2021

To : 08/05/2021

Statement of account

	3340-REMITTER					
12/04/21	UPI-VINOTHINI M-MANO HARANNATARAJAN1979@O	0000110216364388	12/04/21	5,000.00		4,455.44
	KICICI-UBIN0570281-110216364388-RETURN					
12/04/21	UPI-ARAVINDHRAJ SUNDARAR-ARAVINTHSUBA128	0000110219436232	12/04/21		2,065.00	6,520.44
	@OKICICI-IOBA0000781-110219436232-UPI					
12/04/21	POS 512967XXXXXX7560 BALASUBRAMANIAN	0000000000026977	12/04/21	500.00		6,020.44
13/04/21	UPI-BILLDESK-BILLDESKPAY.PREPAID-MOBILE@	0000110309307023	13/04/21	49.00		5,971.44
	HDFCBANK-HDFC0000499-110309307023-UPI					
13/04/21	UPI-M HARI HARASUDHAN-SUDHAN.RULES@OKSBI	0000110312360185	13/04/21		2,000.00	7,971.44
	-IOBA0000676-110312360185-UPI					
13/04/21	UPI-VINOTHINI M-MANO HARANNATARAJAN1979@O	0000110317939165	13/04/21	2,000.00		5,971.44
	KICICI-UBIN0570281-110317939165-RETURN					
13/04/21	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000110317951884	13/04/21	110.00		5,861.44
	CI-ICIC0000555-110317951884-UPI					
13/04/21	NWD-512967XXXXXX7560-N1592900-CHENNAI	0000110317740091	13/04/21	3,000.00		2,861.44
15/04/21	NWD-512967XXXXXX7560-48212837-MARAIMALAI	0000110517008858	15/04/21	2,500.00		361.44
	NAG					
15/04/21	CRV POS 512967*****7560 BALASUBRAMANIAN	0000000000000000	14/04/21		3.75	365.19
15/04/21	UPI-BASKAR S-BASKRMECH@OKICICI-IOBA00001	0000110522401238	15/04/21		650.00	1,015.19
	83-110522401238-HEADSET PAYMENT					
18/04/21	IMPS-110812954648-ONE MOBIKWIK-HDFC-XXXX	0000110812954648	18/04/21		3,000.00	4,015.19
	XX4700-REMARKS					
20/04/21	347813794/TNEBNHDFC	0000211107953289	20/04/21	166.00		3,849.19
20/04/21	UPI-MANIK CHAND	0000111007949313	20/04/21		5,900.00	9,749.19
	D-DOSSMANICKCHAND@OKAXIS					
	-SIBL0000043-111007949313-UPI					
20/04/21	UPI-SASIKUMAR V G-SASIKUMAR10980@OKHDFCB	0000111008250997	20/04/21	4,300.00		5,449.19
	ANK-CNRB0000033-111008250997-CHIT2					
20/04/21	POS 512967XXXXXX7560 APR AGENCIES	0000000000007478	20/04/21	500.00		4,949.19
20/04/21	EAW-512967XXXXXX7560-DWCW1543-TIRUVALLUR	0000000000008549	20/04/21	3,000.00		1,949.19
21/04/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000111114974713	21/04/21	199.00		1,750.19
	IC0000001-111114974713-UPI					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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

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



MR. D VINOTH KUMAR
 OLD NO 189 NEW NO 76 BAZAAR
 STREET VENGAL X
 .
 THIRUVALLUR 601103
 TAMIL NADU INDIA
 JOINT HOLDERS :

Account Branch : MARAIMALAI NAGAR
 Address : HIG 80,
 PAVENDAR SALAI,
 NH 1,MARAIMALAI NAGAR
 City : CHENGALPATTU 603209
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : vinothkumardev@gmail.com
 Cust ID : 38175558
 Account No : 10751140001326 VIRTUAL PREFERRED
 A/C Open Date : 20/06/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
 Branch Code : 1857 Product Code : 114

Nomination : Not Registered

From : 01/01/2021

To : 08/05/2021

Statement of account

22/04/21	POS 512967XXXXXX7560 BALASUBRAMANIAM	0000000000024631	22/04/21	500.00		1,250.19
23/04/21	POS REF 512967*****7560-04/23 ..APR AGE	0000000000000000	23/04/21		3.75	1,253.94
23/04/21	UPI-PARTHA SARATHY B-SARATHIII1986@OKHDF CBANK-HDFC0000136-111320660436-UPI	0000111320660436	23/04/21		5,000.00	6,253.94
24/04/21	UPI-VINOTHINI M-MANO HARANNATARA JAN1979@O KICICI-UBIN0570281-111421516092-RETURN	0000111421516092	24/04/21	5,000.00		1,253.94
24/04/21	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@IC ICI-ICIC0000555-111422947392-UPI	0000111422947392	24/04/21	100.00		1,153.94
26/04/21	POS REF 512967*****7560-04/25 ..BALASUB	0000000000000000	26/04/21		3.75	1,157.69
27/04/21	UPI-VIJAY RAJ D-VIJAYRAZZZ143@OKSBI-SBI N0015984-111709892380-MANYAA	0000111709892380	27/04/21	500.00		657.69
27/04/21	IMPS-111713531280-RAZORPAY COMPOSITE 2-H DFC-XXXXXXXX5595-H3S3KAS3CHLGMV	0000111713531280	27/04/21		5,504.00	6,161.69
28/04/21	UPI-M A TEA STALL-GPAY-11173145105@OKBIZ AXIS-UTIB0000000-111811580154-COG	0000111811580154	28/04/21	167.00		5,994.69
28/04/21	POS 512967XXXXXX7560 BHARAT PETROLEUM	0000000000021303	28/04/21	500.00		5,494.69
28/04/21	UPI-VINOTHINI M-MANO HARANNATARA JAN1979@O KICICI-UBIN0570281-111814062095-UPI	0000111814062095	28/04/21		5,000.00	10,494.69
28/04/21	ATW-512967XXXXXX7560-P3ENCE46-CHENNAI	0000000000003818	28/04/21	5,000.00		5,494.69
29/04/21	UPI-VINOTHINI M-MANO HARANNATARA JAN1979@O KICICI-UBIN0570281-111919244685-CREDIT	0000111919244685	29/04/21		25,000.00	30,494.69
30/04/21	POS REF 512967*****7560-04/30 BHARAT PE	0000000000000000	30/04/21		3.75	30,498.44
01/05/21	UPI-CRED-CRED@AXISB-UTIB0000114-11210791 2860-CREDIT CARD BILL P	0000112107912860	01/05/21	16,699.00		13,799.44
01/05/21	UPI-VINOTHINI M-MANO HARANNATARA JAN1979@O KICICI-UBIN0570281-11211164905-UPI	000011211164905	01/05/21		10,000.00	23,799.44
01/05/21	UPI-KHIVRAJ M-KHIVRAJ.MD@OKHDFCBANK-HDFC 0001284-112116074684-UPI	0000112116074684	01/05/21		3,000.00	26,799.44
02/05/21	VHDF9940801024/BILLDKKRAZYBEE	0000211226972698	02/05/21	6,854.98		19,944.46
03/05/21	UPI-MANIKANDAN P-MANIKANDAN0448@OKSBI-S BIN0000824-112307399721-CREDIT	0000112307399721	03/05/21	5,000.00		14,944.46
03/05/21	NEFT CR-ICIC0SF0002-LANXIN ENGINEERING (	00024105834221DC	03/05/21		41,792.00	56,736.46

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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



MR. D VINOTH KUMAR
OLD NO 189 NEW NO 76 BAZAAR
STREET VENGAL X

THIRUVALLUR 601103
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARAIMALAI NAGAR
Address : HIG 80,
PAVENDAR SALAI,
NH 1,MARAIMALAI NAGAR
City : CHENGALPATTU 603209
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : vinothkumardev@gmail.com
Cust ID : 38175558
Account No : 10751140001326 VIRTUAL PREFERRED
A/C Open Date : 20/06/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001857 MICR : 600240055
Branch Code : 1857 Product Code : 114

From : 01/01/2021

To : 08/05/2021

Statement of account

	-D.VINOTHKUMAR-24105834221DC SALARY					
03/05/21	UPI-MANIKANDAN P-MANIKANDAN0448@OKSBI-S BIN0000824-112320660357-OP	0000112320660357	03/05/21		5,000.00	61,736.46
05/05/21	RAZORPAY - GKEMWLOON0QJLL-5858082	0000000000000000	05/05/21	7,091.00		54,645.46
05/05/21	UPI-SUNIL B-BSUNIL1984@OKHDFCBANK-HDFC00 01862-112521514375-GAME	0000112521514375	05/05/21	250.00		54,395.46
06/05/21	KQRXI54LBN52DPGSCY/PAYUMANAPPURAMFINANC	0000211260336443	06/05/21	1,223.00		53,172.46
06/05/21	KQRXI54LBN4K7PGUCY/PAYUMANAPPURAMFINANC	0000211260334141	06/05/21	1,070.00		52,102.46
06/05/21	KQRXI54LBN7KNPOVCI/PAYUMANAPPURAMFINANC	0000211260338620	06/05/21	776.39		51,326.07
06/05/21	UPI-MANIKANDAN P-MANIKANDAN0448@OKSBI-S BIN0000824-112621554576-OP	0000112621554576	06/05/21		650.00	51,976.07
07/05/21	EMI 7454191 CHQ S74541910173 052174541 91	0000000000000000	07/05/21	18,719.00		33,257.07
07/05/21	KQRXI5ELAR4KDP6XCY/PAYUTRUECREDIT	0000211271252105	07/05/21	20,367.00		12,890.07
07/05/21	UPI-XXXXXX3804-IDIB000M011-112712334750- INTEREST APRIL	0000112712334750	07/05/21	3,000.00		9,890.07

STATEMENT SUMMARY :-

Opening Balance
104.15

Dr Count
153

Cr Count
90

Debits
688,789.08

Credits
698,575.00

Closing Bal
9,890.07

Generated On: 08-May-2021 13:31

Generated By: 38175558

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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