



MRS YAMINI J
Msb Shri Nivas Apartment
61-63 3rd Main Road
Ramamoorthy Avenue kolapakkam
CHENNAI 600128
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Vinod

Account Branch : MUGALIVAKKAM
Address : HDFC BANK LTD.,GROUND AND 1ST FLOOR
NO.11, ANNAI VELANKANNI NAGAR,
MUGALIVAKKAM, CHENNAI
City : CHENNAI 600125
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : j.yamini@epi.gov.in
Cust ID : 153980486
Account No : 50100372633310 OTHER
A/C Open Date : 04/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009129 MICR : 600240120
Branch Code : 9129 Product Code : 187

From : 21/02/2021

To : 21/05/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
21/02/21	KQRX44UMA56K7PGTDY/PAYULAZYPAY	0000210521978207	21/02/21	1,732.40		5,428.81
21/02/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -105209843636-JIO20BR0005UF1SRT2	0000105209843636	21/02/21	249.00		5,179.81
22/02/21	VHDF9772472275/BILLDKRATNAKARBANKLI	0000210533077986	22/02/21	4,582.50		597.31
25/02/21	50100154363481-TPT-TRF-VINOD M	0000000197084485	25/02/21	250.00		347.31
25/02/21	UPI-YAMINI J-YAMINI94000@DBS-DBSS0IN081 1-105617453528-UPI	0000105617453528	25/02/21	347.00		0.31
26/02/21	ENGINEERING PR-00001899	0000558471700140	26/02/21		72,988.47	72,988.78
27/02/21	NWD-438624XXXXXX8736-CUB01942-CHENNAI	0000105811327431	27/02/21	10,000.00		62,988.78
27/02/21	NWD-438624XXXXXX8736-CUB01942-CHENNAI	0000105811329182	27/02/21	5,000.00		57,988.78
28/02/21	50100154363481-TPT-Y-VINOD M	0000000114479805	28/02/21	925.00		57,063.78
03/03/21	IMPS-106207393097-ABDUL HAMEED-SCBL-XXXX XXX4252-RR	0000106207393097	03/03/21	13,650.00		43,413.78
03/03/21	KQRXS54KARZ27PG3CQ/PAYULAZYPAY	0000210620381452	03/03/21	3,048.46		40,365.32
04/03/21	50100001676669-TPT-H-INDUMATHI R	0000000209870611	04/03/21	4,750.00		35,615.32
05/03/21	EMI 9601019 CHQ S96010190011 032196010 19	0000000000000000	05/03/21	2,214.00		33,401.32
05/03/21	ACH D- MUTHOOT FINANCE LIM-712700002381	0000000679670299	05/03/21	7,602.00		25,799.32
06/03/21	NWD-438624XXXXXX8736-SCDN0883-CHENNAI	0000106512002111	06/03/21	2,000.00		23,799.32
07/03/21	IMPS-106608275796-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000106608275796	07/03/21		14,500.00	38,299.32
07/03/21	50100154363481-TPT-VINU-VINOD M	0000000141552870	07/03/21	1,000.00		37,299.32
07/03/21	50100154363481-TPT-AMMA-VINOD M	0000000141549067	07/03/21	5,000.00		32,299.32
07/03/21	IMPS-106613325289-YAMINI J-SBIN-XXXXXXX3 236-B	0000106613325289	07/03/21	3,000.00		29,299.32
08/03/21	POS 438624XXXXXX8736 KRIHNAA JELABI K	0000106717228776	08/03/21	660.00		28,639.32
09/03/21	IMPS-106820332626-YAMINI J-SBIN-XXXXXXX3 236-EM	0000106820332626	09/03/21	27,200.00		1,439.32
17/03/21	.IMPS P2P 106207393097#03/03/2021 030321 -MIR2107224368268	MIR2107224368268	17/03/21	5.90		1,433.42

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



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17/03/21	.IMPS P2P 106613325289#07/03/2021 070321 -MIR2107327762762	MIR2107327762762	17/03/21	5.90		1,427.52
17/03/21	.IMPS P2P 106820332626#09/03/2021 100321 -MIR2107428572446	MIR2107428572446	17/03/21	5.90		1,421.62
19/03/21	IMPS-107819149438-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000107819149438	19/03/21		1.00	1,422.62
21/03/21	UPI-YAMINI J-YAMINI94000@DBS-DBSS0IN081 1-108015050693-UPI	0000108015050693	21/03/21	1,400.00		22.62
22/03/21	IMPS-108121691098-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000108121691098	22/03/21		3,000.00	3,022.62
22/03/21	VHDF9852729016/SBI CARDS	0000210816181341	22/03/21	2,000.00		1,022.62
22/03/21	VHDF9852841650/BILLDKBPCL	0000210816210960	22/03/21	835.00		187.62
29/03/21	IMPS-108809669288-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000108809669288	29/03/21		6,100.00	6,287.62
30/03/21	VHDF9869519457/SBI CARDS	0000210891611363	30/03/21	4,000.00		2,287.62
30/03/21	UPI-VINOD M-MVINOD.MOORTHY@OKHDFCBANK-HD FC0001852-108912264951-Y	0000108912264951	30/03/21	2,000.00		287.62
30/03/21	ENGINEERING PR-00001899	0000584979300142	30/03/21		73,238.47	73,526.09
30/03/21	20210330170809800648/PAYTMJIO	0000210891821618	30/03/21	202.63		73,323.46
31/03/21	UPI-VINOD M-MVINOD.MOORTHY@OKHDFCBANK-HD FC0001852-109007044072-UPI	0000109007044072	31/03/21		40,000.00	113,323.46
31/03/21	1406082254/TECHEOTTDONLINECOLLE	0000210902264525	31/03/21	1,158.26		112,165.20
31/03/21	50100154363481-TPT-CC-VINOD M	0000000172152134	31/03/21	14,000.00		98,165.20
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		187.00	98,352.20
01/04/21	VHDF9874670714/BILLDKRATNAKARBANKLI	0000210913317860	01/04/21	10,209.00		88,143.20
01/04/21	VHDF9874696912/SBI CARDS	0000210913333566	01/04/21	8,000.00		80,143.20
01/04/21	NEFT DR-ICIC0000103-YAMINI-NETBANK, MUM- N091211458897895-H	N091211458897895	01/04/21	31,554.00		48,589.20
02/04/21	50100154363481-TPT-HH-VINOD M	0000000188668062	02/04/21	2,500.00		46,089.20
02/04/21	1408289889/TECHMYNTRADESIGNSPVT	0000210924749511	02/04/21	3,782.00		42,307.20

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03/04/21	NWD-438624XXXXXX8736-S1CNS507-CHENNAI	0000109308002000	03/04/21	3,000.00		39,307.20
03/04/21	50100001676669-TPT-Y-INDUMATHI R	0000000235494541	03/04/21	4,750.00		34,557.20
04/04/21	IMPS-109406040917-YAMINI J-HDFC-XXXXXXX 4158-	0000109406040917	04/04/21		2,000.00	36,557.20
04/04/21	IMPS-109407703500-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000109407703500	04/04/21		8,280.00	44,837.20
04/04/21	IMPS-109407317908-YAMINI J-SBIN-XXXXXXX3 236-CAR	0000109407317908	04/04/21	8,899.00		35,938.20
04/04/21	UPI-SUGANYA D-SAIACADEMYINDIA@OKHDFCBANK -HDFC0001281-109410073705-HINDI APRIL	0000109410073705	04/04/21	800.00		35,138.20
05/04/21	EMI 9601019 CHQ S96010190021 042196010 19	0000000000000000	05/04/21	2,214.00		32,924.20
05/04/21	ACH D- MUTHOOT FINANCE LIM-712700002381	0000001444022029	05/04/21	7,602.00		25,322.20
06/04/21	POS 438624XXXXXX8736 GRACE SUPER MARK	0000109604080477	06/04/21	1,146.00		24,176.20
07/04/21	IMPS-109719329182-ABDUL HAMEED-SCBL-XXXX XXX4252-H	0000109719329182	07/04/21	13,650.00		10,526.20
07/04/21	GW5LKZDIORRZGX/RAZPKISSHT	0000210978802765	07/04/21	7,292.20		3,234.00
09/04/21	UPI-YAMINI J-YAMINI94000@DBS-DBSS0IN081 1-109909802850-UPI	0000109909802850	09/04/21	3,234.00		0.00
10/04/21	UPI-VINOD M-MVINOD.MOORTHY@OKHDFCBANK-HD FC0001852-110004869804-UPI	0000110004869804	10/04/21		3,000.00	3,000.00
10/04/21	UPI-YAMINI J-YAMINI94000@DBS-DBSS0IN081 1-110007868534-UPI	0000110007868534	10/04/21	3,000.00		0.00
10/04/21	IMPS-110009168913-SARAVANA KUMAR P S-HDF C-XXXXXXXXXX5425-YAMS	0000110009168913	10/04/21		6,000.00	6,000.00
10/04/21	UPI-YAMINI J-YAMINI94000@DBS-DBSS0IN081 1-110010942848-UPI	0000110010942848	10/04/21	6,000.00		0.00
11/04/21	UPI-VINOD M-MVINOD.MOORTHY@OKHDFCBANK-HD FC0001852-110109986959-UPI	0000110109986959	11/04/21		500.00	500.00

HDFC BANK LIMITED

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From : 21/02/2021

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Statement of account

11/04/21	UPI-YAMINI J-YAMINI94000@DBS-DBSS0IN081	0000110109974939	11/04/21	500.00		0.00
	1-110109974939-UPI					
12/04/21	IMPS-110207130030-YAMINI J-HDFC-XXXXXXX	0000110207130030	12/04/21		500.00	500.00
	4158-					
12/04/21	50100154363481-TPT-R-VINOD M	0000000284731732	12/04/21	500.00		0.00
15/04/21	IMPS-110510162198-YAMINI J-HDFC-XXXXXXX	0000110510162198	15/04/21		9,000.00	9,000.00
	4158-					
15/04/21	POS 438624XXXXX8736 ARUSH RETAIL	0000110505767817	15/04/21	468.00		8,532.00
15/04/21	.IMPS P2P 109407317908#04/04/2021 040421	MIR2110181341219	15/04/21	5.90		8,526.10
	-MIR2110181341219					
15/04/21	.IMPS P2P 109719329182#07/04/2021 070421	MIR2110484313419	15/04/21	5.90		8,520.20
	-MIR2110484313419					
15/04/21	POS 438624XXXXX8736 MURUGAN STORES H	0000000000003618	15/04/21	365.00		8,155.20
15/04/21	POS 438624XXXXX8736 IYARKAI PAZHAMUD	0000110511324762	15/04/21	477.00		7,678.20
16/04/21	UPI-AMARNATH S-AMARKANISH26@OKSBI-SBIN0	0000110610338916	16/04/21	200.00		7,478.20
	012932-110610338916-GLOVES					
17/04/21	KQRXU4EIA54KFNOVCI/PAYUWINNIIN	0000211075922735	17/04/21	1,223.00		6,255.20
17/04/21	IMPS-110712183846-YAMINI J-HDFC-XXXXXXX	0000110712183846	17/04/21		1,824.00	8,079.20
	4158-					
18/04/21	UPI-VINOD	0000110809465605	18/04/21		1,200.00	9,279.20
	M-MVINOD.MOORTHY@OKHDFCBANK-HD					
	FC0001852-110809465605-UPI					
18/04/21	POS 438624XXXXX8736 VKM FISH STALL	0000000000000498	18/04/21	700.00		8,579.20
18/04/21	ATW-438624XXXXX8736-S1ANCN20-CHENNAI	0000000000007498	18/04/21	300.00		8,279.20
18/04/21	ATW-438624XXXXX8736-S1ANCN20-CHENNAI	0000000000007506	18/04/21	200.00		8,079.20
18/04/21	UPI-VINOD	0000110811471921	18/04/21		18,000.00	26,079.20
	M-MVINOD.MOORTHY@OKHDFCBANK-HD					
	FC0001852-110811471921-UPI					
18/04/21	UPI-VINOD	0000110812827709	18/04/21		700.00	26,779.20
	M-MVINOD.MOORTHY@OKHDFCBANK-HD					
	FC0001852-110812827709-UPI					
18/04/21	ATW-438624XXXXX8736-S1ANCN20-CHENNAI	0000000000007565	18/04/21	700.00		26,079.20

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18/04/21	POS 438624XXXXXX8736 M K V STORES	0000110807566453	18/04/21	285.00		25,794.20
19/04/21	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000110920097872	19/04/21	18,943.00		6,851.20
	K0000958-110920097872-UPI COLLECT REQUES					
20/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21	MIR2110903196093	20/04/21	17.70		6,833.50
	10903196093					
21/04/21	POS 438624XXXXXX8736 VARUN ENTERPRISE	0000111100500071	21/04/21	399.91		6,433.59
21/04/21	UPI-VINOD	0000111120980577	21/04/21		1,600.00	8,033.59
	M-MVINOD.MOORTHY@OKHDFCBANK-HD					
	FC0001852-111120980577-UPI					
21/04/21	H1BGPBHJDE91CF/RAZPKISSHT	0000211119343854	21/04/21	7,875.98		157.61
21/04/21	IMPS-111120722021-SI CREVA CAPITAL SER-H	0000111120722021	21/04/21		1.00	158.61
	DFC-XXXXXXXXXXXX1166-VERIFICATION					
21/04/21	IMPS-111120722278-SI CREVA CAPITAL SER-H	0000111120722278	21/04/21		7,473.06	7,631.67
	DFC-XXXXXXXXXXXX1176-KOINODISBURSAL					
21/04/21	IMPS-111120188242-VINOD M-HDFC-XXXXXXXXXX	0000111120188242	21/04/21	1,600.00		6,031.67
	X3481-SD					
21/04/21	UPI-VINOD	0000111120346679	21/04/21		100.00	6,131.67
	M-MVINOD.MOORTHY@OKHDFCBANK-HD					
	FC0001852-111120346679-UPI					
21/04/21	KQRXK5UMAFZKHOWQCY/PAYULAZYPAY	0000211119369281	21/04/21	6,110.00		21.67
22/04/21	UPI-VINOD	0000111220392981	22/04/21		400.00	421.67
	M-MVINOD.MOORTHY@OKHDFCBANK-HD					
	FC0001852-111220392981-UPI					
22/04/21	UPI-AMARNATH S-AMARKANISH26@OKSBI-SBIN0	0000111220402625	22/04/21	400.00		21.67
	012932-111220402625-H					
22/04/21	IMPS-111220250573-CASHFREE PRIVATE LIM-H	0000111220250573	22/04/21		1.00	22.67
	DFC-XXXXXX7325-BANK DETAILS VALIDATION R					
	UPEE REDEE					
22/04/21	IMPS-111221771917-NAVI FINSERV PRIVATE-H	0000111221771917	22/04/21		1.00	23.67
	DFC-XXXXXXXXXXXX0130-LOAN AMOUNT					
	DISBURSA					
	L					

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22/04/21	IMPS-111221772584-NAVI FINSERV PRIVATE-H DFC-XXXXXXXXXX0130-LOAN AMOUNT DISBURSA L	0000111221772584	22/04/21		33,231.18	33,254.85
22/04/21	KQRXK5UEAF5KHNOVCI/PAYUTRUECREDIT	0000211120160628	22/04/21	8,608.00		24,646.85
22/04/21	IMPS-111221775858-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXX4161-TRUE CREDITS	0000111221775858	22/04/21		9,273.00	33,919.85
23/04/21	KQRXK54MAFZ25NOVCA/PAYUGFMRETAILPRIVATE	0000211130319351	23/04/21	1,911.00		32,008.85
23/04/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0000001-111309472202-UPI	0000111309472202	23/04/21	9,992.15		22,016.70
23/04/21	UPI-RUFILO-RUFILO@YESBANK-YESB0000058-11 1311756946-RPMT961159341715ZS	0000111311756946	23/04/21	8,319.14		13,697.56
24/04/21	POS 438624XXXXXX8736 VKM FISH STALL	00000000000000696	24/04/21	1,700.00		11,997.56
24/04/21	POS 438624XXXXXX8736 DHIYA AGENCY	0000111412123108	24/04/21	225.00		11,772.56
24/04/21	POS 438624XXXXXX8736 HARI SUPER MARKE	0000111413641707	24/04/21	394.00		11,378.56
26/04/21	20210426163721478488/PAYTMAIRTEL	0000211162334606	26/04/21	1,182.00		10,196.56
27/04/21	VHDF9930421292/BILLDKBPCL	0000211173109947	27/04/21	825.00		9,371.56
28/04/21	POS 438624XXXXXX8736 VARUN ENTERPRISE	0000111801500040	28/04/21	340.78		9,030.78
28/04/21	POS 438624XXXXXX8736 VEL PHARMACY	0000111804026045	28/04/21	379.00		8,651.78
29/04/21	UPI-JAYESH MEDICALS-9884754223@OKBIZAXIS -UTIB0000000-111908232445-UPI	0000111908232445	29/04/21	600.00		8,051.78
30/04/21	UPI-VINOD M-MVINOD.MOORTHY@OKHDFCBANK-HD FC0001852-112007067353-SALARY	0000112007067353	30/04/21		40,000.00	48,051.78
30/04/21	ENGINEERING PR-00001899	0000608736400139	30/04/21		70,970.47	119,022.25
01/05/21	VHDF9939908168/SBI CARDS	0000211216656012	01/05/21	10,347.00		108,675.25
01/05/21	VHDF9939912862/SBI CARDS	0000211216640677	01/05/21	8,728.00		99,947.25
01/05/21	H5XDAJV6RNB4Y5/RAZPRBLBANKCREDITCAR	0000211216653642	01/05/21	18,467.16		81,480.09
01/05/21	IMPS-112118654444-ONE MOBIKWIK SYSTEMS-H DFC-XXXXXXXX7977-5C1444024E0D4	0000112118654444	01/05/21		14,250.00	95,730.09
02/05/21	UPI-VINOD M-MVINOD.MOORTHY@OKHDFCBANK-HD	0000112209299585	02/05/21	2,500.00		93,230.09

HDFC BANK LIMITED

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TAMIL NADU INDIA

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MUGALIVAKKAM, CHENNAI
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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : j.yamini@epi.gov.in
Cust ID : 153980486
Account No : 50100372633310 OTHER
A/C Open Date : 04/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009129 MICR : 600240120
Branch Code : 9129 Product Code : 187

From : 21/02/2021

To : 21/05/2021

Statement of account

	FC0001852-112209299585-V				
02/05/21	KQRXK7UOBJ5KJPWXCA/PAYULAZYPAY	0000211227004276	02/05/21	91.65	93,138.44
03/05/21	IMPS-112300357619-YAMINI J-SBIN-XXXXXXX3 236-G	0000112300357619	03/05/21	9,000.00	84,138.44
03/05/21	NEFT DR-ICIC0000103-YAMINI-NETBANK, MUM- N123211491767989-CARD	N123211491767989	03/05/21	32,000.00	52,138.44
03/05/21	IMPS-112308312120-ABDUL HAMEED-SCBL-XXXX XXX4252-RE	0000112308312120	03/05/21	13,650.00	38,488.44
03/05/21	UPI-AMARNATH S-AMARKANISH26@OKSBI-SBIN0 012932-112312011703-UPI	0000112312011703	03/05/21	1,350.00	37,138.44
04/05/21	UPI-AMARNATH S-AMARKANISH26@OKSBI-SBIN0 012932-112412230557-UPI	0000112412230557	04/05/21	1,000.00	36,138.44
05/05/21	50100001676669-TPT-CHIT-INDUMATHI R	0000000200131326	05/05/21	4,500.00	31,638.44
05/05/21	EMI 9601019 CHQ S96010190031 052196010 19	0000000000000000	05/05/21	2,214.00	29,424.44
05/05/21	ACH D- MUTHOOT FINANCE LIM1-712700002381	0000002063663235	05/05/21	7,602.00	21,822.44
05/05/21	POS 438624XXXXXX8736 ARUSH RETAIL	0000112507300896	05/05/21	2,066.00	19,756.44
06/05/21	H7NJJCIAUMNIFA/RAZPKISSHT	0000211260401353	06/05/21	8,507.23	11,249.21
06/05/21	UPI-VINOD	0000112611446998	06/05/21	450.00	10,799.21
	M-MVINOD.MOORTHY@OKHDFCBANK-HD FC0001852-112611446998-RICE				
06/05/21	IMPS-112611373121-YAMINI JANAKIRAMAN-KKB K-XXXXXXX1137-M	0000112611373121	06/05/21	1,500.00	9,299.21
06/05/21	IMPS-112613937613-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000112613937613	06/05/21	17,300.00	26,599.21
06/05/21	UPI-YAMINI J-YAMINI94000@DBS-DBSS0IN081 1-112621831346-UPI	0000112621831346	06/05/21	9,000.00	17,599.21
06/05/21	IMPS-112623918985-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1176-KOINODISBURSAL	0000112623918985	07/05/21	7,921.75	25,520.96
08/05/21	ATW-438624XXXXXX8736-S1ANCN20-CHENNAI	0000000000001492	08/05/21	1,300.00	24,220.96
08/05/21	UPI-SUGANYA	0000112815763120	08/05/21	800.00	23,420.96
	D-SAIACADEMYINDIA@OKHDFCBANK				

HDFC BANK LIMITED

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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 153980486
Account No : 50100372633310 OTHER
A/C Open Date : 04/09/2020
Account Status : Regular
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Branch Code : 9129 Product Code : 187

From : 21/02/2021

To : 21/05/2021

Statement of account

	-HDFC0001281-112815763120-MAY				
09/05/21	UPI-YAMINI J-YAMINI94000@DBS-DBSS0IN081	0000112910845249	09/05/21	23,420.00	0.96
	1-112910845249-UPI				
09/05/21	IMPS-112910716327-TRUE CREDITS PVT LTD-H	0000112910716327	09/05/21	9,828.00	9,828.96
	DFC-XXXXXXXXXX4161-TRUE CREDITS				
09/05/21	UPI-YAMINI J-YAMINI94000@DBS-DBSS0IN081	0000112911856757	09/05/21	9,828.96	0.00
	1-112911856757-UPI				
09/05/21	IMPS-112911405365-YAMINI J-HDFC-XXXXXXXX	0000112911405365	09/05/21	33,970.00	33,970.00
	4158-				
09/05/21	IMPS-112911868343-ONE MOBIKWIK SYSTEMS-H	0000112911868343	09/05/21	750.00	34,720.00
	DFC-XXXXXXXX7977-5C1DF56918203				
09/05/21	UPI-VINOD	0000112911140691	09/05/21	2,500.00	37,220.00
	M-MVINOD.MOORTHY@OKHDFCBANK-HD				
	FC0001852-112911140691-UPI				
09/05/21	IMPS-112911405468-YAMINI J-HDFC-XXXXXXXX	0000112911405468	09/05/21	7,591.00	44,811.00
	4158-				
09/05/21	H8AAZSXZRVZITS/RAZPNAVIFINSERV	0000211292831369	09/05/21	35,293.42	9,517.58
09/05/21	IMPS-112914040531-ASHISH KANSARA-HDFC-X	0000112914040531	09/05/21	1.00	9,518.58
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION				
09/05/21	H8DERXPSYV2CE6/RAZPRAZORPAYSOFTWARE	0000211292965867	09/05/21	699.00	8,819.58
09/05/21	UPI-YAMINI J-YAMINI94000@DBS-DBSS0IN081	0000112919927630	09/05/21	7,170.00	1,649.58
	1-112919927630-UPI				
11/05/21	.IMPS P2P 112300357619#03/05/2021 030521	MIR2112951081071	11/05/21	5.90	1,643.68
	-MIR2112951081071				
11/05/21	.IMPS P2P 112308312120#03/05/2021 030521	MIR2112951081054	11/05/21	5.90	1,637.78
	-MIR2112951081054				
11/05/21	.IMPS P2P 112611373121#06/05/2021 060521	MIR2112952721269	11/05/21	5.90	1,631.88
	-MIR2112952721269				
13/05/21	UPI-S KRISHNARAJ-63RAGU@OKICICI-BARB0VJA	0000113319699450	13/05/21	1,200.00	431.88
	VAD-113319699450-ELEC				
14/05/21	POS 438624XXXXXX8736 BLD*ZETY.COMRESU	0000113414382362	14/05/21	195.00	236.88
17/05/21	IMPS-113720782920-DRP FINANCIAL SERVIC-H	0000113720782920	17/05/21	28,820.00	29,056.88

HDFC BANK LIMITED

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17/05/21	DFC-XXXXXXXXX0380- NEFT DR-KKBK0000631-YAMINI JANAKIRAMAN-N ETBANK, MUM-N137211506870996-EMI PLUS FI NE	N137211506870996	17/05/21	27,859.00		1,197.88
18/05/21	102105043113370/CITRUSAMAZON	0000211389503977	18/05/21	486.75		711.13
20/05/21	UPI-BARIA JAYESHKUMAR GU-Q085763893@YBL- YESB0YBLUPI-114011894945-SECURITY DEPOSI T	0000114011894945	20/05/21	349.00		362.13
21/05/21	IMPS-114109515424-YAMINI J-HDFC-XXXXXXXX 4158-	0000114109515424	21/05/21		8,976.00	9,338.13
21/05/21	UPI-KISST-KISST@YESBANK-YESB0000058-11 4109864929-PAYM611269894898A6	0000114109864929	21/05/21	8,964.72		373.41
21/05/21	IMPS-114109841768-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1176-KOINODISBURSAL	0000114109841768	21/05/21		8,556.35	8,929.76
21/05/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0000001-114111951465-UPI	0000114111951465	21/05/21	2,279.81		6,649.95
21/05/21	IMPS-114111331484-YAMINI J-SBIN-XXXXXXX3 236-Y	0000114111331484	21/05/21	1,000.00		5,649.95
21/05/21	UPI-NOVAMIE-MAB.037244037500083@AXISBANK -UTIB0000100-114112384449-SERVICES	0000114112384449	21/05/21	270.00		5,379.95
21/05/21	UPI-YAMINI J-YAMINI94000@DBS-DBSS0IN081 1-114113938707-UPI	0000114113938707	21/05/21	1,499.00		3,880.95

STATEMENT SUMMARY :-

Opening Balance
7,161.21

Dr Count
118

Cr Count
42

Debits
567,814.01

Credits
564,533.75

Closing Bal
3,880.95

Generated On: 21-May-2021 15:52

Generated By:
153980486

Requesting Branch Code: NET

HDFC BANK LIMITED

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