



Account Branch : CIT NAGAR
 Address : NO.50, 1ST MAIN ROAD
 CIT NAGAR
 NANDANAM
 City : CHENNAI 600035
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : UDAYATHIL@GMAIL.COM
 Cust ID : 135983979
 Account No : 50100327841448 OTHER
 A/C Open Date : 11/01/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
 Branch Code : 2043 Product Code : 161

MR SENTHIL M
 H-11 BAID METHA COMPLEX LITTLE
 MOUND
 .
 CHENNAI 600015
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 02/02/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/08/20	UPI-NADLA SAI KRISHNA-SAI93634@OKICICI-I CIC0006022-021614611499-FOOD	0000021614840419	03/08/20	180.00		14,530.00
03/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-021614351519-UPI	0000021614846638	03/08/20		6.00	14,536.00
04/08/20	UPI-SEBASTIN A-SEBASTINA196@OKAXIS-IOBA0 001643-021709737312-SEBASTIN	0000002179886181	04/08/20		1,000.00	15,536.00
04/08/20	IMPS-021710355374-SENTHIL-CNRB-XXXXXXXXXX 1815-MN	0000021710355374	04/08/20	500.00		15,036.00
04/08/20	.IMPS P2P 020614386791#24/07/2020 240720 -MIR2021676892942	MIR2021676892942	04/08/20	5.46		15,030.54
05/08/20	ATW-526099XXXXXX1969-DWRO4722-CHENNAI	0000000000700638	05/08/20	600.00		14,430.54
05/08/20	ATW-526099XXXXXX1969-DWRO4722-CHENNAI	0000000000700640	05/08/20	500.00		13,930.54
05/08/20	POS 526099XXXXXX1969 ZOMATO	0000000000301090	05/08/20	142.40		13,788.14
05/08/20	ATW-526099XXXXXX1969-DWRO4722-CHENNAI	0000000000704669	05/08/20	200.00		13,588.14
05/08/20	NWD-526099XXXXXX1969-SACWF976-CHENNAI	0000021814003240	05/08/20	400.00		13,188.14
05/08/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-021821474550-OID11434813585@ PAY	0000021820762310	05/08/20	200.00		12,988.14
06/08/20	IMPS-021907313339-MUTHUSAMY-SBIN-XXXXXXX 5526-HOME	0000021907313339	06/08/20	8,000.00		4,988.14
07/08/20	POS 526099XXXXXX1969 ZOMATO	0000000000664654	07/08/20	153.00		4,835.14
10/08/20	POS 526099XXXXXX1969 ZOMATO	0000000000849694	10/08/20	127.40		4,707.74
11/08/20	POS 526099XXXXXX1969 ZOMATO	0000000000643806	11/08/20	141.00		4,566.74
12/08/20	NWD-526099XXXXXX1969-VA095902-CHENNAI	0000022509322662	12/08/20	200.00		4,366.74
12/08/20	FEE-ATM CASH(1TXN)05/08/20-AOR2022582505 711	AOR2022582505711	12/08/20	23.60		4,343.14
12/08/20	POS 526099XXXXXX1969 ZOMATO	0000000000606603	12/08/20	145.27		4,197.87
14/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9040367307 @ICICI-ICIC0000001-022706864372-VERIFIED MERCHANT	0000002276068371	14/08/20	120.00		4,077.87

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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CHENNAI 600015
TAMIL NADU INDIA

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Branch Code : 2043 Product Code : 161

Nomination : Registered

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To : 02/02/2021

Statement of account

14/08/20	POS 526099XXXXXX1969 ZOMATO	0000000000165313	14/08/20	155.00		3,922.87
15/08/20	NWD-526099XXXXXX1969-CHBD2273-CHENNAI	0000022806419629	15/08/20	200.00		3,722.87
15/08/20	UPI-VETRIVELA BUSINESS-Q05359395@YBL-PUN B0251000-022813977703-XEROX	0000022813666665	15/08/20	25.00		3,697.87
17/08/20	NWD-526099XXXXXX1969-CHBD2273-CHENNAI	0000023011419748	17/08/20	900.00		2,797.87
17/08/20	UPI-KARTHIGEYAN S-AMZN0001514136@APL-UCB A0000959-023011776726-HAIR CUT	0000023011417787	17/08/20	120.00		2,677.87
18/08/20	FEE-ATM CASH(1TXN)15/08/20-AOR2023194981 123	AOR2023194981123	18/08/20	23.60		2,654.27
18/08/20	.IMPS P2P 021710355374#04/08/2020 040820 -MIR2022990771824	MIR2022990771824	18/08/20	5.90		2,648.37
18/08/20	UPI-JUICE TOWN-PAYTMQR281005050101LLJSNX GDDJ9U@PAYTM-PYTM0123456-023113509065-SH OP	0000023113275439	18/08/20	37.00		2,611.37
18/08/20	UPI-PERSIA M-PERSHE.18@OKHDFCBANK-LAVB0 000431-023114683624-FOOD	0000023114489715	18/08/20	99.00		2,512.37
18/08/20	.IMPS P2P 021907313339#06/08/2020 060820 -MIR2022991824747	MIR2022991824747	18/08/20	5.90		2,506.47
19/08/20	UPI-DAVID SELVARAJ T-Q89121126@YBL-UCBA0 000959-023210533217-SHOP	0000023210061379	19/08/20	61.00		2,445.47
19/08/20	ATW-526099XXXXXX1969-DWRO4722-CHENNAI	0000000000853539	19/08/20	400.00		2,045.47
19/08/20	FEE-ATM CASH(1TXN)17/08/20-AOR2023297662 843	AOR2023297662843	19/08/20	23.60		2,021.87
19/08/20	POS 526099XXXXXX1969 ZOMATO	0000000000303057	19/08/20	127.40		1,894.47
19/08/20	NWD-526099XXXXXX1969-CHBD2273-CHENNAI	0000023218420081	19/08/20	400.00		1,494.47
20/08/20	FEE-ATM CASH(2TXN)19/08/20-AOR2023300590 536	AOR2023300590536	20/08/20	47.20		1,447.27
20/08/20	UPI-MR P GNANA PRASANTH-CATCH2PRASANTH-1 @OKICICI-IDIB000V051-023318210017-JUST	0000023318509589	20/08/20	400.00		1,047.27
20/08/20	POS 526099XXXXXX1969 ZOMATO GURGAON	0000000000341733	20/08/20	221.00		826.27
21/08/20	POS 526099XXXXXX1969 BHARAT PETROLEUM	000000000025047	21/08/20	300.00		526.27
22/08/20	UPI-MUTHUMANI R-MUTHUMANI4191@OKAXIS-UTI	0000023510542696	22/08/20		400.00	926.27

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From : 01/08/2020

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Statement of account

	B0000168-023510027554-EXP					
24/08/20	POS 526099XXXXXX1969 VODAFONE	0000000000564768	24/08/20	219.00		707.27
24/08/20	POS REF 526099*****1969-08/23 BHARAT PE	0000000000000000	24/08/20		2.25	709.52
26/08/20	POS 526099XXXXXX1969 ZOMATO	0000000000107134	26/08/20	155.50		554.02
28/08/20	NWD-526099XXXXXX1969-CHBD2273-CHENNAI	0000024119421209	28/08/20	500.00		54.02
30/08/20	UPI-MUTHUMANI R-MUTHUMANI4191@OKAXIS-UTI B0000168-024321722967-EB	0000024321722967	31/08/20		2,000.00	2,054.02
30/08/20	UPI-R MANIKANDAN-MASMANI1989@OKAXIS-UTIB 0000285-024321506279-F	0000024321506279	31/08/20	1.00		2,053.02
30/08/20	UPI-R MANIKANDAN-MASMANI1989@OKAXIS-UTIB 0000285-024321519253-EB	0000024321519253	31/08/20	2,000.00		53.02
30/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024321871678-UPI	0000024321871678	31/08/20		2.00	55.02
31/08/20	FEE-ATM CASH(1TXN)29/08/20-AOR2024418336 917	AOR2024418336917	31/08/20	23.60		31.42
01/09/20	SALARY FOR AUGUST 2020	0000418426500021	01/09/20		15,000.00	15,031.42
02/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024609440734-UPI	0000024609440734	02/09/20		6.00	15,037.42
02/09/20	NWD-526099XXXXXX1969-IOBC1232-VILLUPURAM	0000024613388061	02/09/20	2,000.00		13,037.42
03/09/20	NWD-526099XXXXXX1969-11071622-ULUNDURPET TAI	0000024712010892	03/09/20	7,000.00		6,037.42
03/09/20	NWD-526099XXXXXX1969-D1598000-VILLUPURAM	0000024715459165	03/09/20	1,200.00		4,837.42
04/09/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-024811030298-OID11600949744@ PAY	0000024811030298	04/09/20	200.00		4,637.42
05/09/20	NWD-526099XXXXXX1969-C0160604-KALLAKURIC HI	0000024911895202	05/09/20	4,000.00		637.42
06/09/20	POS 526099XXXXXX1969 COCO ELAVASURKOT	000000000016696	06/09/20	350.00		287.42
07/09/20	NWD-526099XXXXXX1969-S1CNR819-SAIDAPET	0000025115002239	07/09/20	200.00		87.42
08/09/20	IMPS-025213396598-SENTHIL-CNRB-XXXXXXXXXX 1815-JUST	0000025213396598	08/09/20	80.00		7.42
08/09/20	POS REF 526099*****1969-09/08 ..COCO EL	0000000000000000	08/09/20		2.63	10.05

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Branch Code : 2043 Product Code : 161

Nomination : Registered

From : 01/08/2020

To : 02/02/2021

Statement of account

12/09/20	UPI-SURESHKRISHNAN RAMAM-RSKRISHNA1042@O	0000025610057490	12/09/20		1,500.00	1,510.05
	KHDFCBANK-HDFC0002043-025610057490-UPI					
12/09/20	IMPS-025612340789-MUTHUSAMY-SBIN-XXXXXXX	0000025612340789	12/09/20	1,500.00		10.05
	5526-HOME					
15/09/20	.IMPS P2P 025213396598#08/09/2020 080920	MIR2025742163690	15/09/20	5.90		4.15
	-MIR2025742163690					
18/09/20	.IMPS P2P 025612340789#12/09/2020 120920	MIR2026152781023	18/09/20	4.15		0.00
	-MIR2026152781023					
23/09/20	IMPS-026708666162-SENTHIL M-HDFC-XXXXXXX	0000026708666162	23/09/20		10.00	10.00
	XX1815-JUST					
28/09/20	.IMPS P2P 025612340789#12/09/2020 120920	MIR2026256512977	28/09/20	1.74		8.26
	-MIR2026256512977					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		22.00	30.26
01/10/20	SALARY FOR SEPTEMBER 2020	0000441633400027	01/10/20		15,000.00	15,030.26
01/10/20	IMPS-027521337554-MUTHUMANI-UTIB-XXXXXXX	0000027521337554	01/10/20	5,000.00		10,030.26
	XXXX9156-RENT					
03/10/20	IMPS-027716398839-SENTHIL-CNRB-XXXXXXX	0000027716398839	03/10/20	300.00		9,730.26
	1815-JUST					
05/10/20	UPI-MURUGAN-Q43314779@YBL-UTIB0000483-02	0000027912912892	05/10/20	360.00		9,370.26
	7912912892-SHOP					
05/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000027900443987	05/10/20	100.00		9,270.26
	M-PYTM0123456-027900443987-OID1198381168					
	8@PAY					
06/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000028001729274	06/10/20	30.00		9,240.26
	M-PYTM0123456-028001729274-OID1193590261					
	8@PAY					
06/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000028011699468	06/10/20	50.00		9,190.26
	M-PYTM0123456-028011699468-OID1196628330					
	6@PAY					
06/10/20	NWD-526099XXXXXX1969-IOBC3035-THIRUVANMA	0000028020065703	06/10/20	1,000.00		8,190.26
	LAI					
08/10/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000028217384475	08/10/20	200.00		7,990.26

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	IC0000001-028217384475-UPI					
09/10/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-028313175476-UPI	0000028313175476	09/10/20	149.00		7,841.26
10/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-028411140224-REWARDED FOR MAKIN	0000028411140224	10/10/20		11.00	7,852.26
10/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-028482551842-OID1197235750 5@PAY	0000028482551842	10/10/20	149.00		7,703.26
11/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-028505489475-UPI	0000028505489475	11/10/20		11.00	7,714.26
11/10/20	UPI-PRABU A-APRABUSIR-1@OKICICI-TMBL0000 216-028509308356-TATA	0000028509308356	11/10/20	200.00		7,514.26
11/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-028590555177-OID1196570862 2@PAY	0000028590555177	11/10/20	50.00		7,464.26
11/10/20	IMPS-028509393594-MUTHUSAMY-SBIN-XXXXXXX 5526-HOME	0000028509393594	11/10/20	7,000.00		464.26
11/10/20	UPI-MUTHUMANI RAVI-MUTHUMANI4191-1@OKAXI S-PYTM0123456-028514261444-CASH	0000028514261444	11/10/20		1,000.00	1,464.26
11/10/20	UPI-MUTHUMANI RAVI-MUTHUMANI4191-1@OKAXI S-PYTM0123456-028515654733-JUST	0000028515654733	11/10/20	160.00		1,304.26
11/10/20	POS 526099XXXXXX1969 ZOMATO	0000000000676538	11/10/20	157.00		1,147.26
12/10/20	NWD-526099XXXXXX1969-S1CWK281-CHENNAI	0000028612009247	12/10/20	500.00		647.26
12/10/20	POS 526099XXXXXX1969 HPCL RAVI AGENCI	0000000000307266	12/10/20	300.00		347.26
13/10/20	NWD-526099XXXXXX1969-CHBD2273-CHENNAI	0000028719427454	13/10/20	300.00		47.26
14/10/20	FUEL SURCHG 526099*****1969 DT 12/10/20	0000000000307266	14/10/20	1.42		45.84
15/10/20	CRV POS 526099*****1969	0000000000000000	15/10/20		2.25	48.09
18/10/20	IMPS-029214367272-SENTHIL-CNRB-XXXXXXXXXX 1815-H	0000029214367272	18/10/20	20.00		28.09
20/10/20	.IMPS P2P 027521337554#01/10/2020 021020 -MIR2029101548372	MIR2029101548372	20/10/20	5.90		22.19
20/10/20	.IMPS P2P 027716398839#03/10/2020 031020	MIR2029102295100	20/10/20	4.14		18.05

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	-MIR2029102295100					
22/10/20	IMPS-029608379789-SENTHIL-CNRB-XXXXXXXXXX 1815-JUST	0000029608379789	22/10/20	15.00		3.05
25/10/20	IMPS-029901053851-MAULIK ASHOKBHAI RAV-H DFC-XXXXXXXX1342-MB: FOR BAGLOR	0000029901053851	25/10/20		1,000.00	1,003.05
25/10/20	NWD-526099XXXXXX1969-1RDDHOS0-HOSUR	0000029907019016	25/10/20	1,000.00		3.05
26/10/20	UPI-MUTHUMANI RAVI-MUTHUMANI4191-1@OKAXI S-PYTM0123456-030016979812-EXP	0000030016979812	26/10/20		300.00	303.05
26/10/20	IMPS-030017657265-SENTHIL M-HDFC-XXXXXXX XX1815-EB	0000030017657265	26/10/20		450.00	753.05
26/10/20	HGA1P1240A0252128979-TAMILNADUELECTRICIT -50200026202917	0000000025617488	26/10/20	620.00		133.05
27/10/20	.IMPS P2P 028509393594#11/10/2020 111020 -MIR2029730613052	MIR2029730613052	27/10/20	5.90		127.15
27/10/20	DC EMI LOAN# 62121581 27-10-2020	0000000000000000	27/10/20	13,990.00		-13,862.85
27/10/20	DC EMI LOAN# 62121581 27-10-2020	0000000000000000	27/10/20		13,990.00	127.15
27/10/20	REV-TNEB-HGA1P1240A0252128979-26/10/2020	0000000000000000	27/10/20		620.00	747.15
27/10/20	IMPS-030122343460-SENTHIL-CNRB-XXXXXXXXXX 1815-EB	0000030122343460	27/10/20	730.00		17.15
28/10/20	.IMPS P2P 029214367272#18/10/2020 181020 -MIR2030136619594	MIR2030136619594	28/10/20	4.14		13.01
29/10/20	IMPS-030318322191-SENTHIL-CNRB-XXXXXXXXXX 1815-JUST	0000030318322191	29/10/20	10.00		3.01
31/10/20	.IMPS P2P 029608379789#22/10/2020 221020 -MIR2030442255404	MIR2030442255404	31/10/20	3.00		0.01
01/11/20	IMPS-030623711098-SENTHIL M-HDFC-XXXXXXX XX1815-JUST	0000030623711098	02/11/20		3.00	3.01
02/11/20	UPI-MR P GNANA PRASANTH-CATCH2PRASANTH-1 @OKICICI-IDIB000V051-030707150532-URGENT	0000030707150532	02/11/20		300.00	303.01
02/11/20	POS 526099XXXXXX1969 KRISHNARAJ AND C	00000000000009346	02/11/20	300.00		3.01
02/11/20	SALARY FOR OCTOBER 2020	0000465630300027	02/11/20		15,000.00	15,003.01
02/11/20	IMPS-030714390037-SENTHIL-CNRB-XXXXXXXXXX	0000030714390037	02/11/20	10,000.00		5,003.01

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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Account Branch : CIT NAGAR
 Address : NO.50, 1ST MAIN ROAD
 CIT NAGAR
 NANDANAM
 City : CHENNAI 600035
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : UDAYATHIL@GMAIL.COM
 Cust ID : 135983979
 Account No : 50100327841448 OTHER
 A/C Open Date : 11/01/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
 Branch Code : 2043 Product Code : 161

MR SENTHIL M
 H-11 BAID METHA COMPLEX LITTLE
 MOUND
 .
 CHENNAI 600015
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2020

To : 02/02/2021

Statement of account

	1815-TRANSFER					
02/11/20	IMPS-030715356537-MUTHUSAMY-SBIN-XXXXXXX 5526-HOME	0000030715356537	02/11/20	2,000.00		3,003.01
02/11/20	NWD-526099XXXXXX1969-00853068-TIRUVANNAM ALA	0000030716014068	02/11/20	1,500.00		1,503.01
03/11/20	.IMPS P2P 030122343460#27/10/2020 281020 -MIR2030747692353	MIR2030747692353	03/11/20	4.14		1,498.87
03/11/20	.IMPS P2P 030318322191#29/10/2020 301020 -MIR2030749083699	MIR2030749083699	03/11/20	4.14		1,494.73
04/11/20	POS REF 526099*****1969-11/04 ..KRISHNA	0000000000000000	04/11/20		2.25	1,496.98
04/11/20	DC EMI LOAN# 62451512 04-11-2020	0000000000000000	04/11/20	5,728.71		-4,231.73
04/11/20	DC EMI LOAN# 62451512 04-11-2020	0000000000000000	04/11/20		5,728.71	1,496.98
05/11/20	IMPS-031018454508-SENTHIL M-HDFC-XXXXXXX XX1815-EMI	0000031018454508	05/11/20		200.00	1,696.98
06/11/20	IMPS-031109524151-SENTHIL M-HDFC-XXXXXXX XX1815-EMI	0000031109524151	06/11/20		200.00	1,896.98
09/11/20	ATW-526099XXXXXX1969-DWRO4722-CHENNAI	0000000000855847	09/11/20	200.00		1,696.98
10/11/20	.IMPS P2P 030714390037#02/11/2020 021120 -MIR2031361883915	MIR2031361883915	10/11/20	5.90		1,691.08
10/11/20	.IMPS P2P 030715356537#02/11/2020 021120 -MIR2031361883901	MIR2031361883901	10/11/20	5.90		1,685.18
10/11/20	ATW-526099XXXXXX1969-DWRO4722-CHENNAI	0000000000881091	10/11/20	200.00		1,485.18
11/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-031682094298-OID1222192074 4@PAY	0000031682094298	11/11/20	21.00		1,464.18
12/11/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-031793089617-OID12159889951@ PAY	0000031793089617	12/11/20	200.00		1,264.18
12/11/20	ATW-526099XXXXXX1969-DWRO4722-CHENNAI	0000000000906892	12/11/20	500.00		764.18
12/11/20	NEFT CR-KKBK0000958-MAULIK ASHOKBHAI RAV AL-SENTHIL-KKBKH20317893739	KKBKH20317893739	12/11/20		5,000.00	5,764.18
12/11/20	IMPS-031721428320-R MANIKANDAN-HDFC-XXXX	0000031721428320	12/11/20		10,620.00	16,384.18

HDFC BANK LIMITED

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CHENNAI 600015
TAMIL NADU INDIA

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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : UDAYATHIL@GMAIL.COM
Cust ID : 135983979
Account No : 50100327841448 OTHER
A/C Open Date : 11/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

Nomination : Registered

From : 01/08/2020

To : 02/02/2021

Statement of account

	XXXXXXXX2545-JD					
12/11/20	POS 526099XXXXXXXX1969 JUSTDIALPAYU	0000000000498031	12/11/20	10,620.00		5,764.18
13/11/20	POS 526099XXXXXXXX1969 SANTHI SERVICE S	0000000000011767	13/11/20	300.00		5,464.18
13/11/20	IMPS-031814349431-MUTHUMANI-UTIB-XXXXXXX XXXX9156-RENT	0000031814349431	13/11/20	5,000.00		464.18
16/11/20	UPI-MR P GNANA PRASANTH-CATCH2PRASANTH-1 @OKICICI-IDIB000V051-032110338526-OTHER	0000032110338526	16/11/20		30.00	494.18
16/11/20	IMPS-032111260429-SENTHIL M-HDFC-XXXXXXX XX1815-JUST	0000032111260429	16/11/20		15.00	509.18
17/11/20	NWD-526099XXXXXXXX1969-C0160604-KALLAKURIC HI	0000032214708205	17/11/20	500.00		9.18
17/11/20	CRV POS 526099*****1969 SANTHI SERVICE	0000000000000000	16/11/20		2.25	11.43
18/11/20	.IMPS P2P 031814349431#13/11/2020 131120 -MIR2032082060669	MIR2032082060669	18/11/20	5.90		5.53
01/12/20	SALARY FOR NOVEMBER 2020	0000488117500027	01/12/20		15,000.00	15,005.53
02/12/20	ATW-526099XXXXXXXX1969-P3ENCO15-VILLUPURAM	0000000000004686	02/12/20	8,500.00		6,505.53
02/12/20	UPI-TAMILA DHIYA CARMEN-GPAY-1117117769 9@OKBIZAXIS-UTIB0000000-033718368283-SHO P	0000033718368283	02/12/20	1,097.00		5,408.53
04/12/20	UPI-KARTHIKEYAN SUBRAMAN-VIRUKARTHI-1@OK ICICI-ICIC0002189-033908309316-UPI	0000033908309316	04/12/20		3,000.00	8,408.53
04/12/20	NWD-526099XXXXXXXX1969-C0170803-VILLUPURAM	0000033911938885	04/12/20	2,500.00		5,908.53
04/12/20	UPI-ZUBHER AHAMED-Q56385953@YBL-UTIB000 0467-033915546140-SHOP	0000033915546140	04/12/20	1,100.00		4,808.53
04/12/20	NWD-526099XXXXXXXX1969-40922001-KANCHIPURA M	0000033921014720	04/12/20	4,800.00		8.53
05/12/20	CC 00000361150XXXX0581 AUTOPAY SI-TAD	0000000303862604	05/12/20	1,237.00		-1,228.47
05/12/20	CC 00000361150XXXX0581 AUTOPAY SI-TAD	0000000303862605	05/12/20		1,237.00	8.53
05/12/20	CC 00000361150XXXX6180 AUTOPAY SI-TAD	0000000303961822	05/12/20	1,951.00		-1,942.47
05/12/20	CC 00000361150XXXX6180 AUTOPAY SI-TAD	0000000303961823	05/12/20		1,951.00	8.53
05/12/20	UPI-MR SURESH M-SURESHSABARIMP@OKAXIS-CI UB0000042-034014733204-LOAN	0000034014733204	05/12/20		15,000.00	15,008.53

HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

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Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : UDAYATHIL@GMAIL.COM
Cust ID : 135983979
Account No : 50100327841448 OTHER
A/C Open Date : 11/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

Nomination : Registered

From : 01/08/2020

To : 02/02/2021

Statement of account

05/12/20	CC 00000361150XXXX6180 AUTOPAY SI-TAD	0000000304091487	05/12/20	1,716.00		13,292.53
05/12/20	IMPS-034015392459-SENTHIL-CNRB-XXXXXXXXXX 1815-GOLD	0000034015392459	05/12/20	11,000.00		2,292.53
05/12/20	CC 00000361150XXXX0581 AUTOPAY SI-TAD	0000000304211006	05/12/20	1,002.00		1,290.53
05/12/20	CC 00000361150XXXX0581 AUTOPAY SI-TAD	0000000304211007	05/12/20		1,002.00	2,292.53
06/12/20	NWD-526099XXXXXX1969-N2525001-COIMBATORE	0000034120573379	06/12/20	500.00		1,792.53
08/12/20	DC-0001019060000760588-08-DEC-20	0000000000000000	08/12/20	1,768.20		24.33
12/12/20	IMPS-034716738928-SENTHIL M-HDFC-XXXXXXXX XX1815-JUST	0000034716738928	12/12/20		390.00	414.33
12/12/20	NWD-526099XXXXXX1969-CHBD2273-CHENNAI	0000034716437589	12/12/20	400.00		14.33
14/12/20	.IMPS P2P 034015392459#05/12/2020 051220 -MIR2034731110211	MIR2034731110211	14/12/20	5.90		8.43
14/12/20	.NWD DECCHG 04/12/20 CARDEND 1969 051220 -MIR2034731110200	MIR2034731110200	14/12/20	7.28		1.15
31/12/20	SALARY FOR DECEMBER 2020	0000512383500026	31/12/20		17,000.00	17,001.15
31/12/20	ATW-526099XXXXXX1969-DWRO4722-CHENNAI	0000000000583669	31/12/20	500.00		16,501.15
31/12/20	UPI-KARTHIKEYAN S-VIRUKARTHI@OKAXIS-YES B0000036-036620939400-TEST	0000036620939400	31/12/20	1.00		16,500.15
31/12/20	REV-UPI-50100327841448-UDAYATHIL30@OKHDF CBANK-PAY-036620939400-TEST	0000036620939400	31/12/20		1.00	16,501.15
31/12/20	POS 526099XXXXXX1969 VODAFONE MOBIL S	0000036669101488	31/12/20	599.00		15,902.15
31/12/20	IMPS-036623340454-KARTHICKEYAN-YESB-XXXX XXXXXXXX3141-JUST	0000036623340454	01/01/21	1.00		15,901.15
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		13.00	15,914.15
01/01/21	IMPS-100116315312-KARTHICKEYAN-YESB-XXXX XXXXXXXX3141-JUST	0000100116315312	01/01/21	2,000.00		13,914.15
02/01/21	ATW-526099XXXXXX1969-DWRO4722-CHENNAI	0000000000605421	02/01/21	400.00		13,514.15
02/01/21	UPI-LITTLE MOUNT-PAYTMQR281005050101102L OIUQZ3CD@PAYTM-PYTM0123456-100207314601- METRO	0000100207314601	02/01/21	40.00		13,474.15
02/01/21	ATW-526099XXXXXX1969-DWRO4722-CHENNAI	0000000000617360	02/01/21	400.00		13,074.15
02/01/21	IMPS-100219396650-SENTHIL-CNRB-XXXXXXXXXX	0000100219396650	02/01/21	9,000.00		4,074.15

HDFC BANK LIMITED

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Branch Code : 2043 Product Code : 161

Nomination : Registered

From : 01/08/2020

To : 02/02/2021

Statement of account

	1815-JUST					
03/01/21	NWD-526099XXXXXX1969-S1CNP714-CHENNAI	0000100313002851	03/01/21	500.00		3,574.15
04/01/21	NWD-526099XXXXXX1969-HCHN5070-CHENNAI	0000100415011961	04/01/21	3,000.00		574.15
05/01/21	IMPS-100512814746-SHAILESH KUMAR RAM P-H DFC-XXXXXXXXX6895-NA	0000100512814746	05/01/21		3,000.00	3,574.15
05/01/21	.NWD DECCHG 04/12/20 CARDEND 1969 051220 -MIR2100175802727	MIR2100175802727	05/01/21	22.21		3,551.94
05/01/21	CC 00000361150XXXX6180 AUTOPAY SI-TAD	0000000312056790	05/01/21	1,895.00		1,656.94
05/01/21	CC 00000361150XXXX0581 AUTOPAY SI-TAD	0000000312074872	05/01/21	1,000.00		656.94
07/01/21	UPI-THULASI V-Q19825630@YBL-BARB0VADAPA- 100709132994-TEA	0000100709132994	07/01/21	50.00		606.94
07/01/21	DC EMI LOAN# 64667911 07-01-2021	0000000000000000	07/01/21	29,001.00		-28,394.06
07/01/21	DC EMI LOAN# 64667911 07-01-2021	0000000000000000	07/01/21		29,001.00	606.94
08/01/21	FEE-ATM CASH(1TXN)03/01/21-AOR2100885632 646	AOR2100885632646	08/01/21	23.60		583.34
10/01/21	POS 526099XXXXXX1969 ZOMATO MEDIA PRI	0000000000315235	10/01/21	115.00		468.34
11/01/21	FEE-ATM CASH(1TXN)04/01/21-AOR2100885667 900	AOR2100885667900	11/01/21	23.60		444.74
12/01/21	.IMPS P2P 036623340454#31/12/2020 010121 -MIR2100988669774	MIR2100988669774	12/01/21	4.14		440.60
12/01/21	.IMPS P2P 100116315312#01/01/2021 010121 -MIR2100988669946	MIR2100988669946	12/01/21	5.90		434.70
12/01/21	.IMPS P2P 100219396650#02/01/2021 030121 -MIR2101089559054	MIR2101089559054	12/01/21	5.90		428.80
12/01/21	.NWD DECCHG 04/01/21 CARDEND 1969 050121 -MIR2101090736383	MIR2101090736383	12/01/21	29.50		399.30
14/01/21	IMPS-101420316399-SENTHIL-CNRB-XXXXXXXXXX 1815-JUST	0000101420316399	14/01/21	350.00		49.30
22/01/21	.IMPS P2P 101420316399#14/01/2021 150121 -MIR2102029090684	MIR2102029090684	22/01/21	4.14		45.16
24/01/21	UPI-MUTHUMANI R-MUTHUMANI4191@OKAXIS-UTI B0000168-102412279366-EXP	0000102412279366	24/01/21		300.00	345.16

HDFC BANK LIMITED

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Branch Code : 2043 Product Code : 161

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24/01/21	IMPS-102412340882-SENTHIL-CNRB-XXXXXXXXX 1815-H	0000102412340882	24/01/21	300.00		45.16
24/01/21	REV-IMPS-102412340882-SENTHIL-CNRB-XXXXX XXXX1815-H	0000102412340882	24/01/21		300.00	345.16
24/01/21	NWD-526099XXXXXXXX1969-CHBD2273-CHENNAI	0000102412445282	24/01/21	300.00		45.16
27/01/21	FEE-ATM CASH(1TXN)24/01/21-AOR2102741484 036	AOR2102741484036	27/01/21	23.60		21.56
29/01/21	IMPS-102910354930-R MANIKANDAN-UTIB-XXXX XXXXXXXX2545-JUST	0000102910354930	29/01/21	10.00		11.56
29/01/21	IMPS-102910162009-R MANIKANDAN-HDFC-XXXX XXXXXXXX2545-CREDIT	0000102910162009	29/01/21		3,500.00	3,511.56
29/01/21	IB BILLPAY DR-HDFCPE-545964XXXXXXXX8462	0000000000000000	29/01/21	3,500.00		11.56
01/02/21	SALARY FOR JANUARY 2021	0000536291400027	01/02/21		15,000.00	15,011.56
01/02/21	NWD-526099XXXXXXXX1969-VA095902-CHENNAI	0000103221152289	01/02/21	500.00		14,511.56
02/02/21	IMPS-103314388884-R MANIKANDAN-UTIB-XXXX XXXXXXXX2545-MANIKANDAN	0000103314388884	02/02/21	1,500.00		13,011.56
02/02/21	NWD-526099XXXXXXXX1969-VA095902-CHENNAI	0000103319997014	02/02/21	500.00		12,511.56

STATEMENT SUMMARY :-

Opening Balance
14,710.00

Dr Count
152

Cr Count
50

Debits
197,329.78

Credits
195,131.34

Closing Bal
12,511.56

Generated On: 06-Feb-2021 12:34

Generated By:
135983979

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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