



MR SAKTHIVEL MARUTHAN
NO 210
THUMICAMPATTI
ODDANCHATRAM
ODDANCHATRAM 624619
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PALANI
Address : HDFC BANK LTD, GROUND FLOOR,
102 A, LAKSHMI COMPLEX,
DINDIGUL ROAD
City : PALANI 624601
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : SAKTHIAMMU0507@GMAIL.COM
Cust ID : 138728088
Account No : 50100346500942 OTHER
A/C Open Date : 13/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009195 MICR : 624240102
Branch Code : 9195 Product Code : 169

From : 01/03/2021

To : 12/05/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/21	NWD-652166XXXXXX2565-ICB9028-DINDIGUL	0000106008328981	01/03/21	200.00		667.74
01/03/21	NWD-652166XXXXXX2565-ICB9028-DINDIGUL	0000106008328982	01/03/21	100.00		567.74
01/03/21	POS REF 652166*****2565-02/27 ..SREE KA	0000000000000000	01/03/21		1.13	568.87
02/03/21	FEE-ATM CASH(1TXN)28/02/21-AOR2106004848 336	AOR2106004848336	02/03/21	23.60		545.27
02/03/21	CARD RE-ISSUANCE FEE 170221-MIR210600381 8877	MIR2106003818877	02/03/21	203.77		341.50
02/03/21	CARD RE-ISSUANCE FEE 170221-MIR210600383 2031	MIR2106003832031	02/03/21	1.99		339.51
06/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082 56-106536822646-PAYMENT FROM PHONE	0000106536822646	06/03/21	9.00		330.51
07/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082 56-106684549504-PAYMENT FROM PHONE	0000106684549504	07/03/21	20.00		310.51
08/03/21	POS 652166XXXXXX2565 SURYA VIKAS PETR	0000000000010941	08/03/21	100.00		210.51
08/03/21	NWD-652166XXXXXX2565-00835168-DINDIGUL	0000106714014416	08/03/21	100.00		110.51
08/03/21	IMPS-106718647953-DIGIOTECH SOLUTIONS -H DFC-XXXXXXXXXX6178-XIAOMI BANK ACCOUNT VERIFICATION PENNYDROP	0000106718647953	08/03/21		1.00	111.51
09/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082 56-106847867227-PAYMENT FROM PHONE	0000106847867227	09/03/21	50.00		61.51
09/03/21	IMPS-106811603818-ADITYA BIRLA FINANCE-H DFC-XXXXXXXX5511-0000017825701	0000106811603818	09/03/21		22,983.00	23,044.51
09/03/21	UPI-MR C SUGUMARAN-JESUSLOVESU.SUGUMAR@O KAXIS-IDIB000S140-106815409220-UPI	0000106815409220	09/03/21	1,000.00		22,044.51
09/03/21	UPI-MR C SUGUMARAN-AMZN0004261395@APL-ID IB000S140-106844211830-PAYMENT FROM PHON E	0000106844211830	09/03/21	150.00		21,894.51
09/03/21	UPI-MR C SUGUMARAN-Q58726182@YBL-IDIB000 S140-106833226994-PAYMENT FROM PHONE	0000106833226994	09/03/21	150.00		21,744.51

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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09/03/21	UPI-TAMIL SELVI V-Q27400112@YBL-CNRB0000 000-106881712517-PAYMENT FROM PHONE	0000106881712517	09/03/21	1,600.00		20,144.51
09/03/21	UPI-VISHWAA MOBILE-9092140114@OKBIZAXIS -UTIB0000000-106883842558-PAYMENT FROM P HONE	0000106883842558	09/03/21	150.00		19,994.51
09/03/21	UPI-ARUN PANDIAN D-Q30730982@YBL-BKID000 8267-106818587469-PAYMENT FROM PHONE	0000106818587469	09/03/21	100.00		19,894.51
10/03/21	UPI-SARAN BABU C-SARAN.KODAI18@OKAXIS-IB KL0000786-106909405808-UPI	0000106909405808	10/03/21	3,000.00		16,894.51
10/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082 56-106921503781-PAYMENT FROM PHONE	0000106921503781	10/03/21	2,200.00		14,694.51
11/03/21	RD THROUGH NET-50400227483052 :SAKTHIVE L MARUTHAN	0000000000000000	11/03/21	2,000.00		12,694.51
11/03/21	UPI-MOHAMED MOITHEEN SHA-MOEDEENRAJA96-1 @OKAXIS-KVBL0001627-107021013330-UPI	0000107021013330	11/03/21	1,700.00		10,994.51
12/03/21	UPI-MOHAMMED ANSARI SHAJ-AMZN0030203340@ APL-KVBL0001627-107184593860-PAYMENT FRO M PHONE	0000107184593860	12/03/21	32.00		10,962.51
12/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082 56-107132695753-PAYMENT FROM PHONE	0000107132695753	12/03/21	200.00		10,762.51
13/03/21	UPI-MR MOSES P-CHANDRANDEVADOSS1@OKHDFCB ANK-IDIB000T044-107214280069-UPI	0000107214280069	13/03/21	100.00		10,662.51
13/03/21	UPI-MR MOSES P-CHANDRANDEVADOSS1@OKHDFCB ANK-IDIB000T044-107214291605-UPI	0000107214291605	13/03/21	7,900.00		2,762.51
13/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-107215941675-UPI	0000107215941675	13/03/21		4.00	2,766.51
13/03/21	NWD-652166XXXXXX2565-00835167-DINDIGUL	0000107219008309	13/03/21	300.00		2,466.51
13/03/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 107216193129-PAYMENT FROM PHONE	0000107216193129	13/03/21	234.82		2,231.69
14/03/21	UPI-PONRAJA A-RSGK82.PS@OKAXIS-KVBL00016	0000107308078485	14/03/21	70.00		2,161.69

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	27-107308078485-UPI					
14/03/21	UPI-KINGSBAKES-Q51822776@YBL-SIBL0000489	0000107313341800	14/03/21	170.00		1,991.69
	-107313341800-UPI					
14/03/21	UPI-MR SUBRAMANIAN	0000107317208054	14/03/21	80.00		1,911.69
	MUTHU-SUBRAMANIANFRUI					
	TS@OKSBI-CIUB0000321-107317208054-UPI					
16/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000107578660875	16/03/21		700.00	2,611.69
	56-107578660875-PAYMENT FROM PHONE					
16/03/21	UPI-XXXXXX2152-UTIB0000001-107553656422-	0000107553656422	16/03/21	2,518.00		93.69
	PAYMENT FROM PHONE					
17/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000107619669635	17/03/21		507.00	600.69
	56-107619669635-PAYMENT FROM PHONE					
19/03/21	NWD-652166XXXXXX2565-09588001-ODDANCHATR	0000107820025901	19/03/21	200.00		400.69
	AM					
19/03/21	UPI-AZHAGU PAZHAMUTHIR C-GPAY-1117758800	0000107886556761	19/03/21	100.00		300.69
	4@OKBIZAXIS-UTIB0000000-107886556761-PAY					
	MENT FROM PHONE					
20/03/21	UPI-INSTAMOJOQR-INSTA-QR@ICICI-ICIC00003	0000107910250274	20/03/21	199.00		101.69
	93-107910250274-UPI					
20/03/21	IMPS-107910975771-CASHFREE PRIVATE LIM-H	0000107910975771	20/03/21		1.00	102.69
	DFC-XXXXXX7325-BANK DETAILS VALIDATION I					
	NNOFIN SOLUTIONS PRIVATE					
22/03/21	IMPS-108118923669-REMITTER-HDFC-XXXXXXX	0000108118923669	22/03/21		1.00	103.69
	3340-REMITTER					
23/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000108255089539	23/03/21		800.00	903.69
	56-108255089539-PAYMENT FROM PHONE					
23/03/21	NEFT CR-YESB0000001-PAYME INDIA UO HUEY	N082210544776773	23/03/21		3,716.00	4,619.69
	TECH PVT LTD DI-SAKTHIVEL-N0822105447767					
	73					
23/03/21	UPI-XXXXXX0758-KVBL0000001-108273332226-	0000108273332226	23/03/21	3,000.00		1,619.69
	PAYMENT FROM PHONE					
23/03/21	UPI-XXXXXX0583-SBIN0000894-108212608956-	0000108212608956	23/03/21	100.00		1,519.69

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	PAYMENT FROM PHONE					
23/03/21	NWD-652166XXXXXX2565-29235154-DINDIGUL	0000108219026898	23/03/21	500.00		1,019.69
23/03/21	NWD-652166XXXXXX2565-09588001-ODDANCHATRAM	0000108220012469	23/03/21	200.00		819.69
24/03/21	NWD-652166XXXXXX2565-09588622-DINDIGUL	0000108308006309	24/03/21	200.00		619.69
24/03/21	NWD-652166XXXXXX2565-CUBFI638-DINDIGUL	0000108312848791	24/03/21	100.00		519.69
24/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000108374858116	24/03/21	200.00		319.69
	56-108374858116-PAYMENT FROM PHONE					
24/03/21	NWD-652166XXXXXX2565-CUBFI638-DINDIGUL	0000108320287132	24/03/21	100.00		219.69
25/03/21	IMPS-108410352067-ACC VALIDATION BY ME-H	0000108410352067	25/03/21		1.00	220.69
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
25/03/21	NWD-652166XXXXXX2565-ICB9028-DINDIGUL	0000108413329072	25/03/21	200.00		20.69
25/03/21	FEE-ATM CASH(4TXN)24/03/21-AOR2108457326	AOR2108457326217	25/03/21	20.67		0.02
	217					
25/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000108414214985	25/03/21		200.00	200.02
	56-108414214985-PAYMENT FROM PHONE					
25/03/21	NWD-652166XXXXXX2565-CUBFI638-DINDIGUL	0000108419045438	25/03/21	200.00		0.02
26/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000108578987472	26/03/21		1,300.00	1,300.02
	56-108578987472-PAYMENT FROM PHONE					
26/03/21	FEE-ATM CASH(3TXN)25/03/21-AOR2108557960	AOR2108557960603	26/03/21	70.80		1,229.22
	603					
26/03/21	UPI-SUMAN-6377883137@YBL-UTIB0000789-108	0000108573372336	26/03/21	140.00		1,089.22
	573372336-PAYMENT FROM PHONE					
26/03/21	NWD-652166XXXXXX2565-29235154-DINDIGUL	0000108517004017	26/03/21	200.00		889.22
27/03/21	NWD-652166XXXXXX2565-ICB9028-DINDIGUL	0000108614329061	27/03/21	200.00		689.22
27/03/21	NWD-652166XXXXXX2565-CUBFI638-DINDIGUL	0000108619684682	27/03/21	200.00		489.22
28/03/21	UPI-PONRAJA A-RSGK82.PS@OKAXIS-KVBL00016	0000108708261899	28/03/21	145.00		344.22
	27-108708261899-UPI					
28/03/21	NWD-652166XXXXXX2565-ICB9028-DINDIGUL	0000108712328993	28/03/21	300.00		44.22
29/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000108883730496	29/03/21		790.00	834.22
	56-108883730496-PAYMENT FROM PHONE					
29/03/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000108811249814	29/03/21	790.00		44.22

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	ICI-ICIC0000001-108811249814-LOAN REFERENCE NCE 127				
29/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082 56-108831843986-PAYMENT FROM PHONE	0000108831843986	29/03/21	200.00	244.22
29/03/21	NWD-652166XXXXXX2565-CUBFI638-DINDIGUL	0000108813686290	29/03/21	200.00	44.22
29/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082 56-108838413222-PAYMENT FROM PHONE	0000108838413222	29/03/21	44.00	0.22
29/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082 56-108837643971-PAYMENT FROM PHONE	0000108837643971	29/03/21	289.00	289.22
29/03/21	UPI-RK EMPOEIUM-Q97308756@YBL-YESB0YBLUP I-108823020105-FOR CHECK LOAN ELI	0000108823020105	29/03/21	289.00	0.22
30/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082 56-108948194663-PAYMENT FROM PHONE	0000108948194663	30/03/21	1,600.00	1,600.22
30/03/21	NWD-652166XXXXXX2565-C0162701-ODDANCHATRAM	0000108909469076	30/03/21	1,300.00	300.22
30/03/21	FEE-ATM CASH(1TXN)26/03/21-AOR2108961602 957	AOR2108961602957	30/03/21	23.60	276.62
30/03/21	FEE-ATM CASH(1TXN)27/03/21-AOR2108961783 772	AOR2108961783772	30/03/21	23.60	253.02
31/03/21	FEE-ATM CASH(2TXN)28/03/21-AOR2108962020 387	AOR2108962020387	31/03/21	47.20	205.82
31/03/21	NWD-652166XXXXXX2565-CUBFI638-DINDIGUL	0000109011222183	31/03/21	100.00	105.82
31/03/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082 56-109079941815-PAYMENT FROM PHONE	0000109079941815	31/03/21	100.00	205.82
31/03/21	NWD-652166XXXXXX2565-70973001-ODDANCHATH RAM	0000109012019328	31/03/21	100.00	105.82
31/03/21	FEE-ATM CASH(1TXN)29/03/21-AOR2109062598 989	AOR2109062598989	31/03/21	23.60	82.22
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21	10.00	92.22
01/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082 56-109100922372-PAYMENT FROM PHONE	0000109100922372	01/04/21	80.00	12.22
02/04/21	RD CLOSURE THROUGH NET BANKING - 5040022	0000000000000000	02/04/21	2,000.00	2,012.22

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	7483052					
02/04/21	REV-UPI-50100346500942-8667088194@YBL-10	0000109268724596	02/04/21		2,012.00	4,024.22
	9268724596-PAYMENT FROM PHONEPE					
02/04/21	UPI-XXXXXX8888-IDIB0000001-109268724596-	0000109268724596	02/04/21	2,012.00		2,012.22
	PAYMENT FROM PHONE					
02/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000109230009441	02/04/21	2,012.00		0.22
	56-109230009441-PAYMENT FROM PHONE					
02/04/21	IMPS-109221874592-MARUTHAN-HDFC-XXXXXX15	0000109221874592	02/04/21		1.00	1.22
	86-					
03/04/21	FEE-ATM CASH(1TXN)30/03/21-AOR2109164264	AOR2109164264697	03/04/21	1.20		0.02
	697					
06/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000109684230246	06/04/21		4,300.00	4,300.02
	56-109684230246-PAYMENT FROM PHONE					
07/04/21	ACH D- TP ACH HUEYTECHNOLO-597151922	0000001565115631	07/04/21	4,128.00		172.02
08/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000109801184579	08/04/21		202.00	374.02
	56-109801184579-PAYMENT FROM PHONE					
08/04/21	NWD-652166XXXXXX2565-ICB9028-DINDIGUL	0000109807328935	08/04/21	300.00		74.02
08/04/21	NEFT CR-YESB0000001-PAYME INDIA UO HUEY	N098210560815865	08/04/21		3,764.00	3,838.02
	TECH PVT LTD DI-SAKTHIVEL-N0982105608158					
	65					
08/04/21	NWD-652166XXXXXX2565-S1NS1403-MADURAI	0000109818025833	08/04/21	300.00		3,538.02
08/04/21	UPI-XXXXXX8888-IDIB0000001-109854476303-	0000109854476303	08/04/21	2,492.00		1,046.02
	PAYMENT FROM PHONE					
08/04/21	REV-UPI-50100346500942-8667088194@YBL-10	0000109854476303	08/04/21		2,492.00	3,538.02
	9854476303-PAYMENT FROM PHONEPE					
08/04/21	UPI-XXXXXX8888-IDIB0000001-109809722271-	0000109809722271	08/04/21	2,492.00		1,046.02
	PAYMENT FROM PHONE					
08/04/21	REV-UPI-50100346500942-8667088194@YBL-10	0000109809722271	08/04/21		2,492.00	3,538.02
	9809722271-PAYMENT FROM PHONEPE					
09/04/21	UPI-XXXXXX8888-IDIB0000001-109986122830-	0000109986122830	09/04/21	2,572.00		966.02
	PAYMENT FROM PHONE					
09/04/21	REV-UPI-50100346500942-8667088194@YBL-10	0000109986122830	09/04/21		2,572.00	3,538.02

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



Account Branch : PALANI
 Address : HDFC BANK LTD, GROUND FLOOR,
 102 A, LAKSHMI COMPLEX,
 DINDIGUL ROAD
 City : PALANI 624601
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : SAKTHIAMMU0507@GMAIL.COM
 Cust ID : 138728088
 Account No : 50100346500942 OTHER
 A/C Open Date : 13/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009195 MICR : 624240102
 Branch Code : 9195 Product Code : 169

MR SAKTHIVEL MARUTHAN
 NO 210
 THUMICAMPATTI
 ODDANCHATRAM
 ODDANCHATRAM 624619
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2021

To : 12/05/2021

Statement of account

09/04/21	9986122830-PAYMENT FROM PHONEPE					
09/04/21	UPI-XXXXXX8888-IDIB0000001-109914190904-PAYMENT FROM PHONE	0000109914190904	09/04/21	2,572.00		966.02
09/04/21	REV-UPI-50100346500942-8667088194@YBL-109914190904-PAYMENT FROM PHONEPE	0000109914190904	09/04/21		2,572.00	3,538.02
09/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID0008256-109925450877-PAYMENT FROM PHONE	0000109925450877	09/04/21	2,572.00		966.02
09/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID0008256-109964749758-PAYMENT FROM PHONE	0000109964749758	09/04/21		2,572.00	3,538.02
09/04/21	UPI-XXXXXX8888-IDIB0000001-109923677714-PAYMENT FROM PHONE	0000109923677714	09/04/21	2,572.00		966.02
09/04/21	REV-UPI-50100346500942-8667088194@YBL-109923677714-PAYMENT FROM PHONEPE	0000109923677714	09/04/21		2,572.00	3,538.02
09/04/21	UPI-XXXXXX8888-IDIB0000001-109914611361-PAYMENT FROM PHONE	0000109914611361	09/04/21	2,572.00		966.02
09/04/21	REV-UPI-50100346500942-8667088194@YBL-109914611361-PAYMENT FROM PHONEPE	0000109914611361	09/04/21		2,572.00	3,538.02
09/04/21	UPI-XXXXXX8888-IDIB0000001-109989280574-PAYMENT FROM PHONE	0000109989280574	09/04/21	2,572.00		966.02
09/04/21	REV-UPI-50100346500942-8667088194@YBL-109989280574-PAYMENT FROM PHONEPE	0000109989280574	09/04/21		2,572.00	3,538.02
09/04/21	UPI-XXXXXX2152-UTIB0000001-109915522929-PAYMENT FROM PHONE	0000109915522929	09/04/21	2,518.00		1,020.02
10/04/21	POS 652166XXXXXX2565 THIRUVARANGAM AG	0000000000002440	10/04/21	100.00		920.02
10/04/21	NWD-652166XXXXXX2565-02241621-PALANI	0000110010004409	10/04/21	200.00		720.02
11/04/21	AHB CHGS INC GST OCT-MAR2021-MIR2109774930365	MIR2109774930365	11/04/21	646.27		73.75
12/04/21	FEE-ATM CASH(4TXN)24/03/21 250321-MIR2110078565688	MIR2110078565688	12/04/21	73.72		0.03
12/04/21	POS REF 652166*****2565-04/12 ..THIRUVA	0000000000000000	12/04/21		0.75	0.78
12/04/21	UPI-SATHYAMOORTHY KRISHN-KSATHYA58@OKICI CI-ICIC0006016-110218196811-UPI	0000110218196811	12/04/21		1,500.00	1,500.78

HDFC BANK LIMITED

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MR SAKTHIVEL MARUTHAN
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THUMICAMPATTI
ODDANCHATRAM
ODDANCHATRAM 624619
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PALANI
Address : HDFC BANK LTD, GROUND FLOOR,
102 A, LAKSHMI COMPLEX,
DINDIGUL ROAD
City : PALANI 624601
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : SAKTHIAMMU0507@GMAIL.COM
Cust ID : 138728088
Account No : 50100346500942 OTHER
A/C Open Date : 13/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009195 MICR : 624240102
Branch Code : 9195 Product Code : 169

From : 01/03/2021

To : 12/05/2021

Statement of account

12/04/21	UPI-SARAN BABU C-SARAN.KODAI18@OKAXIS-IB KL0000786-110218352996-UPI	0000110218352996	12/04/21	1,200.00		300.78
13/04/21	UPI-SATHYAMOORTHY KRISHN-KSATHYA58@OKICI CI-ICIC0006016-110310038671-UPI	0000110310038671	13/04/21		1,000.00	1,300.78
13/04/21	UPI-SOORYANARAYANAN P-SURYA020393@OKHDFC BANK-HDFC0009195-110310054466-UPI	0000110310054466	13/04/21	240.00		1,060.78
13/04/21	UPI-DADDY CHIPS-9944965577@OKBIZAXIS-UTI B0000000-110324413611-PAYMENT FROM PHONE	0000110324413611	13/04/21	420.00		640.78
13/04/21	NWD-652166XXXXXX2565-C0117303-PALANI	0000110311230527	13/04/21	400.00		240.78
16/04/21	IMPS-110609807370-SAKTHI VEL-HDFC-XXXXXX 0728-FUND TRANSFER	0000110609807370	16/04/21		3,938.00	4,178.78
16/04/21	UPI-KAVIYARASAN J-JKAVIN1711@OKHDFCBANK- FDRL0002110-110610073991-UPI	0000110610073991	16/04/21	3,320.00		858.78
16/04/21	UPI-SYED MOHAMED MOHAMED-SYEDBABU786123@ OKSBI-CNRB0000033-110611556113-PAYMENT F ROM PHONE	0000110611556113	16/04/21	300.00		558.78
16/04/21	FEE-ATM CASH(1TXN)30/03/21 030421-MIR211 0691188029	MIR2110691188029	16/04/21	22.40		536.38
16/04/21	FEE-ATM CASH(2TXN)31/03/21 030421-MIR211 0691169450	MIR2110691169450	16/04/21	47.20		489.18
16/04/21	AHB CHGS INC GST OCT-MAR2021-MIR21106907 44090	MIR2110690744090	16/04/21	238.73		250.45
17/04/21	NWD-652166XXXXXX2565-00835167-DINDIGUL	0000110710020860	17/04/21	100.00		150.45
18/04/21	UPI-PONRAJA A-RSGK82.PS@OKAXIS-KVBL00016 27-110807066820-UPI	0000110807066820	18/04/21	133.00		17.45
19/04/21	.NWD DECCHG 11/04/21 CARDEND 2565 120421 -MIR2110794013014	MIR2110794013014	19/04/21	17.42		0.03
19/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-110911838334-UPI	0000110911838334	19/04/21		5.00	5.03
19/04/21	IMPS-110915174261-DEVENDRAPRATAPSINGH-HD	0000110915174261	19/04/21		1.00	6.03

HDFC BANK LIMITED

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ODDANCHATRAM 624619
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Phone no. : 9840673333
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Currency : INR
Email : SAKTHIAMMU0507@GMAIL.COM
Cust ID : 138728088
Account No : 50100346500942 OTHER
A/C Open Date : 13/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009195 MICR : 624240102
Branch Code : 9195 Product Code : 169

From : 01/03/2021

To : 12/05/2021

Statement of account

19/04/21	FC-XXXXXXXX3340-DEVENDRAPRATAP Singh	0000110918194088	19/04/21		1,115.00	1,121.03
	IMPS-110918194088-CASHFREE PAYMENTS IN-H					
	DFC-XXXXXXXX0705-246411823					
19/04/21	UPI-RASOOL	0000110919358840	19/04/21	350.00		771.03
	MOHAMMED-RASOOLMOHAMED1987@OK					
	ICICI-KVBL0001173-110919358840-UPI					
19/04/21	POS 652166XXXXXX2565 AMMAN PETROL BUN	0000000000017008	19/04/21	150.00		621.03
19/04/21	NWD-652166XXXXXX2565-ICB9028-DINDIGUL	0000110920329114	19/04/21	100.00		521.03
20/04/21	FEE-ATM CASH(1TXN)13/04/21-AOR2110918048	AOR2110918048589	20/04/21	23.60		497.43
	589					
20/04/21	KQRXU74MBN52FPWVDY/PAYUINSTAMOJO TECHNOLOG	0000211108459441	20/04/21	199.00		298.43
20/04/21	IMPS-111016552630-CASHFREE PAYMENTS IN-H	0000111016552630	20/04/21		1.00	299.43
	DFC-XXXXXXXX0019-BV39370786					
21/04/21	POS 652166XXXXXX2565 BPCL THIRUVARANG	0000111108330670	21/04/21	198.50		100.93
21/04/21	UPI-SUNITHA D-CHANDRANSUNITHA7@OKAXIS-KV	0000111111984773	21/04/21		12.00	112.93
	BL0001655-111111984773-UPI					
21/04/21	UPI-SUNITHA D-CHANDRANSUNITHA7@OKAXIS-KV	0000111111033546	21/04/21		20,000.00	20,112.93
	BL0001655-111111033546-UPI					
21/04/21	NWD-652166XXXXXX2565-00835167-DINDIGUL	0000111111016368	21/04/21	100.00		20,012.93
21/04/21	UPI-SUNITHA D-CHANDRANSUNITHA7@OKAXIS-KV	0000111111077549	21/04/21	20,000.00		12.93
	BL0001655-111111077549-UPI					
22/04/21	FEE-ATM CASH(1TXN)17/04/21-AOR2111223468	AOR2111223468660	22/04/21	0.82		12.11
	660					
22/04/21	POS REF 652166*****2565-04/22 AMMAN PET	0000000000000000	22/04/21		1.13	13.24
22/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000111285372337	22/04/21		9,000.00	9,013.24
	56-111285372337-PAYMENT FROM PHONE					
22/04/21	NWD-652166XXXXXX2565-00835167-DINDIGUL	0000111218023283	22/04/21	9,000.00		13.24
23/04/21	.NWD DECCHG 11/04/21 CARDEND 2565 120421	MIR2111120818543	23/04/21	12.08		1.16
	-MIR2111120818543					
23/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000111353187350	23/04/21		10,000.00	10,001.16
	56-111353187350-PAYMENT FROM PHONE					
23/04/21	NWD-652166XXXXXX2565-00835168-DINDIGUL	0000111315022884	23/04/21	10,000.00		1.16

HDFC BANK LIMITED

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MR SAKTHIVEL MARUTHAN
NO 210
THUMICAMPATTI
ODDANCHATRAM
ODDANCHATRAM 624619
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PALANI
Address : HDFC BANK LTD, GROUND FLOOR,
102 A, LAKSHMI COMPLEX,
DINDIGUL ROAD
City : PALANI 624601
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : SAKTHIAMMU0507@GMAIL.COM
Cust ID : 138728088
Account No : 50100346500942 OTHER
A/C Open Date : 13/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009195 MICR : 624240102
Branch Code : 9195 Product Code : 169

From : 01/03/2021

To : 12/05/2021

Statement of account

23/04/21	IMPS-111315417894-GOLDAN-HDFC-XXXXXXXX33 40-GOLDAN	0000111315417894	23/04/21		1.00	2.16
23/04/21	NEFT CR-YESB0000001-CASHFREE PAYMENTS IN DIA PRIVATE LIM-SAKTHIVEL-N1132105733421 32	N113210573342132	23/04/21		1,646.00	1,648.16
24/04/21	POS 652166XXXXXX2565 AMMAN PETROL BUN	0000000000016927	24/04/21	200.00		1,448.16
24/04/21	UPI-MANOJKUMAR SAKTHIVEL-SMANOJKUMAR1717 @OKICICI-ICIC0003961-111412481325-UPI	0000111412481325	24/04/21	26.00		1,422.16
24/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082 56-111425438835-PAYMENT FROM PHONE	0000111425438835	24/04/21		10,000.00	11,422.16
24/04/21	NWD-652166XXXXXX2565-00835167-DINDIGUL	0000111418009494	24/04/21	10,000.00		1,422.16
24/04/21	UPI-XXXXXX4179-SBIN0004792-111453766898- PAYMENT FROM PHONE	0000111453766898	24/04/21	1.00		1,421.16
24/04/21	UPI-BALASUBRAMAINAN A-BALASUBRAMANIANAR UMUGAM368@OKSBI-SBIN0018669-111419493303 -UPI	0000111419493303	24/04/21	100.00		1,321.16
26/04/21	UPI-PONRAJA-RSGK82.PS-1@OKAXIS-TMBL00002 71-111607456224-UPI	0000111607456224	26/04/21	112.00		1,209.16
26/04/21	FEE-ATM CASH(1TXN)20/04/21-AOR2111628376 813	AOR2111628376813	26/04/21	23.60		1,185.56
26/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082 56-111624532814-PAYMENT FROM PHONE	0000111624532814	26/04/21		10,000.00	11,185.56
26/04/21	NWD-652166XXXXXX2565-16549001-PALANI	0000111619004067	26/04/21	10,000.00		1,185.56
26/04/21	POS 652166XXXXXX2565 AMMAN PETROL BUN	0000000000017281	26/04/21	200.00		985.56
27/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082 56-111787343192-PAYMENT FROM PHONE	0000111787343192	27/04/21	500.00		485.56
27/04/21	POS REF 652166*****2565-04/27 ..AMMAN P	0000000000000000	27/04/21		1.50	487.06
27/04/21	FEE-ATM CASH(1TXN)17/04/21 220421-MIR211 1630470977	MIR2111630470977	27/04/21	22.78		464.28
28/04/21	FEE-ATM CASH(1TXN)21/04/21-AOR2111731062	AOR2111731062085	28/04/21	23.60		440.68

HDFC BANK LIMITED

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To : 12/05/2021

Statement of account

	085					
28/04/21	FEE-ATM NON CASH(2TXN)21/04/21-AOR2111731069265	AOR2111731069265	28/04/21	20.06		420.62
28/04/21	FEE-ATM CASH(1TXN)22/04/21-AOR2111833495856	AOR2111833495856	28/04/21	23.60		397.02
28/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID0008256-111831997548-PAYMENT FROM PHONE	0000111831997548	28/04/21	109.00		288.02
28/04/21	IMPS-111814304261-APOLLO FINVEST (INDI-HDFC-XXXXXXXXX2559-CT110968792 BY	0000111814304261	28/04/21		3,518.00	3,806.02
29/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID0008256-111981789280-PAYMENT FROM PHONE	0000111981789280	29/04/21		1,000.00	4,806.02
29/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID0008256-111962530210-PAYMENT FROM PHONE	0000111962530210	29/04/21		300.00	5,106.02
29/04/21	UPI-MOUNT-MQUICKRUPEE.RZP@AXISBANK-UTIB0001506-111905002648-PAYMENT FROM PHONE	0000111905002648	29/04/21	5,066.50		39.52
29/04/21	IMPS-111910933363-SAKTHI VEL-HDFC-XXXXXX0728-FUND TRANSFER	0000111910933363	29/04/21		3,938.00	3,977.52
29/04/21	FEE-ATM CASH(1TXN)23/04/21-AOR2111833567520	AOR2111833567520	29/04/21	23.60		3,953.92
29/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID0008256-111929723438-PAYMENT FROM PHONE	0000111929723438	29/04/21	2,005.00		1,948.92
29/04/21	FEE-ATM CASH(1TXN)24/04/21-AOR2111935503215	AOR2111935503215	29/04/21	23.60		1,925.32
29/04/21	POS REF 652166*****2565-04/29 AMMAN PET	0000000000000000	29/04/21		1.50	1,926.82
29/04/21	UPI-THAAJ Y-AMZN0005833625@APL-TMBL0000089-111916306634-UPI	0000111916306634	29/04/21	600.00		1,326.82
30/04/21	UPI-SELVAGANESAN K-SELVAGANESAN1985K@OKAXIS-SBIN0002241-112009263219-UPI	0000112009263219	30/04/21	100.00		1,226.82
30/04/21	FEE-ATM CASH(1TXN)26/04/21-AOR2112036179355	AOR2112036179355	30/04/21	23.60		1,203.22
30/04/21	NEFT CR-ICIC0000104-AUTOMOTIVE MANUFACTURERS PVT LTD-SAKTHIVEL MARUTHAN-CMS19285	000CMS1928543135	30/04/21		6,030.00	7,233.22

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Nomination : Registered

Account Branch : PALANI
Address : HDFC BANK LTD, GROUND FLOOR,
102 A, LAKSHMI COMPLEX,
DINDIGUL ROAD
City : PALANI 624601
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : SAKTHIAMMU0507@GMAIL.COM
Cust ID : 138728088
Account No : 50100346500942 OTHER
A/C Open Date : 13/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009195 MICR : 624240102
Branch Code : 9195 Product Code : 169

From : 01/03/2021

To : 12/05/2021

Statement of account

	43135 APRIL 2021 SAL					
30/04/21	UPI-ESWARASAMY	0000112017368985	30/04/21	2,400.00		4,833.22
	ARUMUGAM-AESWARAN2007-3@O					
	KICICI-ICIC0006105-112017368985-UPI					
30/04/21	UPI-SANTHOSHKUMAR J-J.SANTHOSH501-1@OKAX	0000112017107803	30/04/21		100.00	4,933.22
	IS-BARB0VJPADI-112017107803-UPI					
30/04/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000112083420189	30/04/21		6,000.00	10,933.22
	56-112083420189-PAYMENT FROM PHONE					
30/04/21	NWD-652166XXXXXX2565-00835190-DINDIGUL	0000112018022704	30/04/21	10,000.00		933.22
01/05/21	NEFT CR-YESB0000001-CASHFREE PAYMENTS IN	N121210581234312	01/05/21		2,469.00	3,402.22
	DIA PRIVATE LIM-SAKTHIVEL-N1212105812343					
	12					
02/05/21	UPI-ANBU AUTO SPARE PAR-ANBARASANODC-1@	0000112208345564	02/05/21	1,000.00		2,402.22
	OKHDFCBANK-CNRB0000033-112208345564-UPI					
03/05/21	POS 652166XXXXXX2565 SREE KAARTHIK AG	0000000000002452	03/05/21	100.00		2,302.22
03/05/21	NWD-652166XXXXXX2565-09588001-ODDANCHATR	0000112307006749	03/05/21	300.00		2,002.22
	AM					
03/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000112311167652	03/05/21		5.00	2,007.22
	00553-112311167652-EARNED FOR USING G					
03/05/21	ATW-652166XXXXXX2565-S1AWDN01-DINDIGUL	0000000000007485	03/05/21	500.00		1,507.22
03/05/21	UPI-ANANTHA KRISHNAN A-AKRISHNANKUTTI199	0000112320070267	03/05/21	1,500.00		7.22
	0@OKAXIS-KVBL0001165-112320070267-UPI					
04/05/21	UPI-SUNITHA D-CHANDRANSUNITHA7@OKAXIS-KV	0000112412222889	04/05/21		550.00	557.22
	BL0001655-112412222889-UPI					
04/05/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000112429604514	04/05/21	550.00		7.22
	56-112429604514-PAYMENT FROM PHONE					
04/05/21	FEE-ATM CASH(1TXN)30/04/21-AOR2112441454	AOR2112441454189	04/05/21	7.19		0.03
	189					
05/05/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000112584696500	05/05/21		30.00	30.03
	56-112584696500-PAYMENT FROM PHONE					
05/05/21	UPI-PONRAJA-RSGK82.PS-1@OKAXIS-TMBL00002	0000112507357475	05/05/21	30.00		0.03
	71-112507357475-UPI					

HDFC BANK LIMITED

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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 SAKTHIVEL MARUTHAN
NO 210
THUMICAMPATTI
ODDANCHATRAM
ODDANCHATRAM 624619
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PALANI
Address : HDFC BANK LTD, GROUND FLOOR,
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Phone no. : 9840673333
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Cust ID : 138728088
Account No : 50100346500942 OTHER
A/C Open Date : 13/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009195 MICR : 624240102
Branch Code : 9195 Product Code : 169

From : 01/03/2021

To : 12/05/2021

Statement of account

05/05/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000112574183540	05/05/21		350.00	350.03
	56-112574183540-PAYMENT FROM PHONE					
05/05/21	UPI-SUNITHA D-CHANDRANSUNITHA7@OKAXIS-KV	0000112513275656	05/05/21	350.00		0.03
	BL0001655-112513275656-UPI					
05/05/21	ACH D- CTARAZORPAY-ABFLXXXXXXH6KT6CE5GLXI	0000002072463718	05/05/21	4,539.00		-4,538.97
05/05/21	ACH D- CTARAZORPAY-ABFLXXXXXXH6KT6CE5GLXI	0000002072463718	05/05/21		4,539.00	0.03
05/05/21	POS REF 652166*****2565-05/05 ..SREE KA	0000000000000000	05/05/21		0.75	0.78
05/05/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000112548521693	05/05/21		10,000.00	10,000.78
	56-112548521693-PAYMENT FROM PHONE					
05/05/21	NWD-652166XXXXXX2565-ICB9040-VIRUDHUNAGA	0000112515327654	05/05/21	10,000.00		0.78
	R					
06/05/21	UPI-SAKTHIVEL M-8667088194@YBL-BKID00082	0000112611487239	06/05/21		10,000.00	10,000.78
	56-112611487239-PAYMENT FROM PHONE					
06/05/21	NWD-652166XXXXXX2565-ICB9040-VIRUDHUNAGA	0000112614327622	06/05/21	10,000.00		0.78
	R					
06/05/21	ACH D- TP ACH HUEYTECHNOLO-616381494	0000002100368124	06/05/21	4,232.00		-4,231.22
06/05/21	ACH D- TP ACH HUEYTECHNOLO-616381494	0000002100368124	06/05/21		4,232.00	0.78
06/05/21	NEFT CR-KVBL0002101-ANANTHA KRISHNAN A-S	N126210088672486	06/05/21		3,500.00	3,500.78
	AKTHIVEL-N126210088672486					
07/05/21	POS 652166XXXXXX2565 JAYARAJ MOTORS	00000000000001237	07/05/21	300.00		3,200.78
08/05/21	UPI-SAKTHIVEL M-SAKTHIVELGET@YBL-BKID000	0000112879637539	08/05/21		700.00	3,900.78
	8256-112879637539-PAYMENT FROM PHONE					
08/05/21	UPI-XXXXXX0036-SBIN0000001-112864816204-	0000112864816204	08/05/21	3,880.00		20.78
	PAYMENT FROM PHONE					
08/05/21	UPI-SAKTHIVEL M-SAKTHIVELGET@YBL-BKID000	0000112846893565	08/05/21		10,000.00	10,020.78
	8256-112846893565-PAYMENT FROM PHONE					
08/05/21	NWD-652166XXXXXX2565-ICB9040-VIRUDHUNAGA	0000112810327572	08/05/21	10,000.00		20.78
	R					
08/05/21	UPI-SANTHOSHKUMAR J-J.SANTHOSH501-1@OKAX	0000112810972233	08/05/21		500.00	520.78
	IS-BARB0VJPADI-112810972233-UPI					
08/05/21	NWD-652166XXXXXX2565-IOBC1992-DINDIGUL	0000112811507133	08/05/21	500.00		20.78
08/05/21	UPI-SAKTHIVEL M-SAKTHIVELGET@YBL-BKID000	0000112848878961	08/05/21		500.00	520.78

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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



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JOINT HOLDERS :

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Cust ID : 138728088
Account No : 50100346500942 OTHER
A/C Open Date : 13/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009195 MICR : 624240102
Branch Code : 9195 Product Code : 169

From : 01/03/2021

To : 12/05/2021

Statement of account

08/05/21	8256-112848878961-PAYMENT FROM PHONE	0000112814386876	08/05/21	500.00		20.78
	UPI-NANDAKUMAR K P-KP.NANDHA.NK@OKSBI-S					
	BIN0016549-112814386876-UPI					
08/05/21	UPI-SAKTHIVEL M-SAKTHIVELGET@YBL-BKID000	0000112862793039	08/05/21		300.00	320.78
	8256-112862793039-PAYMENT FROM PHONE					
08/05/21	UPI-NITESH BAVALIYA-Q32862521@YBL-YESB0Y	0000112815170987	08/05/21	319.00		1.78
	BLUPI-112815170987-SERVICE CHARGE					
09/05/21	IMPS-112909334089-ACC VALIDATION BY ME-H	0000112909334089	09/05/21		1.00	2.78
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
09/05/21	IMPS-112909654123-CASHFREE PAYMENTS IN-H	0000112909654123	09/05/21		2,115.00	2,117.78
	DFC-XXXXXXXXXXXX0063-TRANSFER					
09/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000112902214556	09/05/21	200.00		1,917.78
	12902214556-PAYMENT FROM PHONE					
09/05/21	NWD-652166XXXXXX2565-ICB9028-DINDIGUL	0000112911329053	09/05/21	500.00		1,417.78
09/05/21	IMPS-112918371354-ACC VALIDATION BY ME-H	0000112918371354	09/05/21		1.00	1,418.78
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
10/05/21	POS REF 652166*****2565-05/09 ..JAYARAJ	0000000000000000	10/05/21		2.25	1,421.03
11/05/21	.ACH DEBIT RETURN CHARGES 050521 050521-	MIR2112952278403	11/05/21	590.00		831.03
	MIR2112952278403					
11/05/21	.ACH DEBIT RETURN CHARGES 060521 060521-	MIR2112952893221	11/05/21	590.00		241.03
	MIR2112952893221					
11/05/21	ACH D- TP ACH HUEYTECHNOLO-618422920	0000002264032460	11/05/21	896.00		-654.97
11/05/21	ACH D- TP ACH HUEYTECHNOLO-618422920	0000002264032460	11/05/21		896.00	241.03
12/05/21	FEE-ATM CASH(1TXN)30/04/21 040521-MIR211	MIR2113055755023	12/05/21	16.41		224.62
	3055755023					
12/05/21	IMPS-113211638817-CASHFREE PAYMENTS IN-H	0000113211638817	12/05/21		3,840.00	4,064.62
	DFC-XXXXXXXXXXXX3173-TRANSFER					
12/05/21	UPI-SAKTHIVEL M-SAKTHIVELGET@YBL-BKID000	0000113244295493	12/05/21		430.00	4,494.62
	8256-113244295493-PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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MR SAKTHIVEL MARUTHAN
NO 210
THUMICAMPATTI
ODDANCHATRAM
ODDANCHATRAM 624619
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PALANI
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Email : SAKTHIAMMU0507@GMAIL.COM
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Account No : 50100346500942 OTHER
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RTGS/NEFT IFSC: HDFC0009195 MICR : 624240102
Branch Code : 9195 Product Code : 169

From : 01/03/2021

To : 12/05/2021

Statement of account

867.74	155	82	206,343.13	209,970.01	4,494.62
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Generated On: 18-May-2021 14:57

Generated By:
138728088

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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