



MR. M KARTHI  
NO 16 RAMESH STREET  
VALLALAR NAGAR EXTENSION  
SAINATHAPURAM  
VELLORE 632001  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RANIPET  
Address : 11, K B PLAZA  
ANNA AVENUE  
MBT ROAD,RANIPET  
City : RANIPET 632401  
State : TAMIL NADU  
Phone no. : 98406 73333  
OD Limit : 0.00  
Currency : INR  
Email : KARTHI10.2014@GMAIL.COM  
Cust ID : 54997106  
Account No : 50100041616722 OTHER  
A/C Open Date : 06/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001295 MICR : 632240102  
Branch Code : 1295 Product Code : 105

From : 01/10/2019

To : 26/10/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/10/19	IMPS-927510347427-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000927510347427	02/10/19		9,000.00	9,671.28
02/10/19	UPI-VIGNESHWARAN M-VIGNESH.WRN20@OKSBI- SBIN0016539-927512339769-CHECK	0000927512308521	02/10/19		1.00	9,672.28
03/10/19	BAJAJ FINEMI-BF-1208066-142721	0000000000000000	03/10/19	5,584.00		4,088.28
04/10/19	UPI-MR KARTHI M-KARTHI10.2014@OKAXIS-IDI B000V160-927710310030-UPI	0000927710511018	04/10/19		12,000.00	16,088.28
04/10/19	20191004132518222255/PAYTMKRAZYBEE	0000192771679739	04/10/19	5,254.34		10,833.94
04/10/19	20191004063028855498/PAYTMKRAZYBEE	0000192771678069	04/10/19	5,254.34		5,579.60
04/10/19	20191004132524528559/PAYTMKRAZYBEE	0000192771683021	04/10/19	5,418.34		161.26
05/10/19	CASH DEPOSIT-512967XXXXXX2396-VELLORE - TAMILNADU	0000000000003588	05/10/19		5,000.00	5,161.26
05/10/19	UPI-THEIOPHILUS DEVAKUMA-9443891775@KOTA K-KKBK0008790-927806614840-UPI	0000092786531907	05/10/19	3,000.00		2,161.26
05/10/19	IMPS-927809286121-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB191005MY LBL	0000927809286121	05/10/19		3,723.00	5,884.26
05/10/19	ACH D- FULLERTON INDIA CRED-169949759835	0000002478072683	05/10/19	4,928.00		956.26
05/10/19	IMPS-927810318324-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000927810318324	05/10/19		2,575.20	3,531.46
05/10/19	NEFT CR-SBIN0007274-RAJSHREE TRADERS-KAR THI M-SBIN219278561704	SBIN219278561704	05/10/19		19,575.00	23,106.46
05/10/19	UPI-THEIOPHILUS DEVAKUMA-9443891775@KOTA K-KKBK0008790-927812735136-T	0000927812112352	05/10/19	1,000.00		22,106.46
07/10/19	ACH D- SHRIRAMCITYUNIONFINA-VELE2PL18071	0000008115619280	07/10/19	3,653.00		18,453.46
07/10/19	DR9NZQYPZIP6M0/RAZPOASISFINANCEIN	0000192804076482	07/10/19	5,100.00		13,353.46
08/10/19	UPI-VIJI M-VIJAY.VIJI1110@OKSBI-SBIN000 2203-928120212045-UPI	0000928120929180	08/10/19	100.00		13,253.46
09/10/19	CHQ PAID-MICR CTS-NO-SHRIRAM CITY UNION	0000000000000011	09/10/19	3,653.00		9,600.46

#### 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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09/10/19	ATW-512967XXXXXX2396-S1ANVL01-VELLORE	000000000007246	09/10/19	4,600.00		5,000.46
10/10/19	NWD-512967XXXXXX2396-00947089-VELLORE	0000928317003465	10/10/19	1,000.00		4,000.46
13/10/19	ATW-512967XXXXXX2396-S1ANVL01-VELLORE	0000000000008285	13/10/19	1,000.00		3,000.46
13/10/19	UPI-VIJI M-VIJAY.VIJI1110@OKSBI-SBIN000 2203-928621612111-UPI	0000928621440555	14/10/19	100.00		2,900.46
14/10/19	RP-ZESTMONEY-CO9OR4OGJLBOPN-4279	0000000000000000	14/10/19	1,551.00		1,349.46
14/10/19	UPI-JAYANTHI M-MOHANJAYANTHI6544@OKSBI- SBIN0000775-928716084994-UPI	0000928716864773	14/10/19		10,000.00	11,349.46
14/10/19	20191014064325460378/PAYTMBILLPAYMENTPVT	0000192879368411	14/10/19	10,360.80		988.66
14/10/19	IMPS-928716657940-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190301010000067595A1910 14020269333792A157105 CF	0000928716657940	14/10/19		5,000.00	5,988.66
14/10/19	DTW1BMHDVXNL6Z/RAZPCASHBEAN	0000192879374141	14/10/19	5,774.35		214.31
14/10/19	IMPS-928717677415-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190301010000067595A1910 14020271769706A157105 CF	0000928717677415	14/10/19		9,000.00	9,214.31
14/10/19	UPI-JAYANTHI M-MOHANJAYANTHI6544@OKSBI- SBIN0000775-928717341489-UPI	0000928717953168	14/10/19	9,000.00		214.31
15/10/19	UPI-DEEPAK PANDIYAN M-DEEPAKSTEETRIDER@O KHDFCBANK-HDFC0000795-928814909412-EMI	0000928814591638	15/10/19		1,500.00	1,714.31
15/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28739811303	MIR1928739811303	15/10/19	17.70		1,696.61
15/10/19	NWD-512967XXXXXX2396-00947106-WALAJAPET	0000928820000654	15/10/19	1,500.00		196.61
17/10/19	UPI-VIGNESHWARAN M-VIGNESH.WRN20@OKSBI- SBIN0016539-929017643664-UPI	0000929017904653	17/10/19		15.00	211.61
17/10/19	CASH DEPOSIT-512967XXXXXX2396-VELLORE - TAMILNADU	0000000000009346	18/10/19		14,600.00	14,811.61
17/10/19	UPI-VIGNESHWARAN M-VIGNESH.WRN20@OKSBI- SBIN0016539-929023136448-B	0000929023027014	18/10/19	500.00		14,311.61
18/10/19	UPI-BHUVANESWARI V-BHUVANA VENKET2004@OKI CICI-ANDB0001502-929120481125-UPI	0000929120353664	18/10/19		200.00	14,511.61

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19/10/19	20191019064996781128/PAYTMKRAZYBEE	0000192923095274	19/10/19	4,140.34		10,371.27
19/10/19	UPI-VIGNESHWARAN M-VIGNESH.WRN20@OKSBI-SBIN0016539-929215804743-UPI	0000929215598900	19/10/19	1,000.00		9,371.27
19/10/19	ATW-512967XXXXXX2396-P3ENPU48-VELLORE	0000000000000959	19/10/19	500.00		8,871.27
19/10/19	LQRX45MIBJ5KDPOQ/PAYUFLIPKARTPAYMENTS	0000192923463171	19/10/19	4,433.00		4,438.27
20/10/19	NWD-512967XXXXXX2396-16539001-CHENNAI	0000929306004950	20/10/19	1,000.00		3,438.27
22/10/19	NWD-512967XXXXXX2396-16539001-CHENNAI	0000929519012839	22/10/19	1,500.00		1,938.27
23/10/19	2FINMSYYGE2RSDKAF3/AMAZONSELLER	0000192965956201	23/10/19	250.00		1,688.27
23/10/19	NEFT CR-SBIN0007274-RAJSHREE TRADERS-KAR THI M-SBIN219296900296	SBIN219296900296	23/10/19		5,000.00	6,688.27
23/10/19	CASH DEPOSIT-512967XXXXXX2396-VELLORE - TAMILNADU	0000000000002483	23/10/19		6,000.00	12,688.27
23/10/19	UPI-THEIOPHILUS DEVAKUMA-THEIO0679@OKSBI-SBIN0002203-929619395155-UPI	0000929619282984	23/10/19	6,000.00		6,688.27
24/10/19	UPI-VIGNESHWARAN M-VIGNESH.WRN20@OKSBI-SBIN0016539-929710911115-UPI	0000929710646728	24/10/19		1,000.00	7,688.27
24/10/19	UPI-JAYAKUMAR SHANKAR-KATTANJAI86@OKAX IS-UTIB0003493-929711710821-UPI	0000929711116351	24/10/19	400.00		7,288.27
24/10/19	UPI-XXXXXX8263-UTIB0001614-929718870224-UPI	0000929718654538	24/10/19	3,125.00		4,163.27
25/10/19	NWD-512967XXXXXX2396-00947106-WALAJAPET	0000929810000079	25/10/19	1,000.00		3,163.27
25/10/19	UPI-KARTHICK T-KARTHICK377@OKSBI-SBIN0016539-929819967677-FAULT ANNA SWEET B	0000929819680204	25/10/19		850.00	4,013.27
25/10/19	UPI-BHUVANESWARI V-BHUVANAVENKET2004@OKI CICI-ANDB0001502-929819243269-UPI	0000929819711912	25/10/19		159.00	4,172.27
25/10/19	UPI-JAYAKUMAR SHANKAR-KATTANJAI86@OKAX IS-UTIB0003493-929821769573-UPI	0000929821647347	25/10/19	600.00		3,572.27
25/10/19	UPI-JAYAKUMAR SHANKAR-KATTANJAI86@OKAXIS-UTIB0003493-929821770523-UPI	0000929821653980	25/10/19		600.00	4,172.27
25/10/19	ATW-512967XXXXXX2396-S1ANVL01-VELLORE	0000000000001293	25/10/19	600.00		3,572.27

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## Statement of account

### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
671.28	35	20	102,897.21	105,798.20	3,572.27

Generated On: 23-Nov-2019 13:32

Generated By: 54997106

Requesting Branch Code: NET

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

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