



Account Branch : KOVILPATTI  
 Address : HDFC BANK LTD  
 894, MAIN ROAD  
 KOVILPATTI  
 City : KOVILPATTI 628501  
 State : TAMIL NADU  
 Phone no. : 9840673333  
 OD Limit : 0.00  
 Currency : INR  
 Email : SELVAMMARI557@GMAIL.COM  
 Cust ID : 115090006  
 Account No : 50100239798073 OTHER  
 A/C Open Date : 23/08/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002021 MICR : 627240004  
 Branch Code : 2021 Product Code : 161

MR THANGAMARI MARIAPPAN  
 7 A THIYAKI N. VENKATACHALAM STREET  
 KALUGUMALAI THOOTHUKKUDI

KOVILPATTI 628552  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 05/12/2018

To : 01/12/2019

### Statement of account

| Date     | Narration                                                   | Chq./Ref.No.      | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|-------------------------------------------------------------|-------------------|----------|-----------------|--------------|-----------------|
| 05/12/18 | POS 652166XXXXXX6148 PAYZAPP BILL PAY PO<br>S DEBIT         | 0000833922830521  | 05/12/18 | 10.00           |              | 67.40           |
| 07/12/18 | POS 652166XXXXXX6148 PAYZAPP BILL PAY PO<br>S DEBIT         | 0000834115847423  | 07/12/18 | 34.00           |              | 33.40           |
| 07/12/18 | POS 652166XXXXXX6148 PAYZAPP BILL PAY PO<br>S DEBIT         | 0000834119850120  | 07/12/18 | 30.00           |              | 3.40            |
| 17/12/18 | RPOS-652166*****6148-834119850120-07/12                     | 0000000000000000  | 17/12/18 |                 | 30.00        | 33.40           |
| 21/12/18 | IMPS-835507401786-SATHYA T-HDFC-XXXXXXX<br>XXX0908-PERSONAL | 0000835507401786  | 21/12/18 |                 | 2,000.00     | 2,033.40        |
| 21/12/18 | IMPS-835510550989-SATHYA T-HDFC-XXXXXXX<br>XXX0908-PERSONAL | 0000835510550989  | 21/12/18 |                 | 4,000.00     | 6,033.40        |
| 21/12/18 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                     | 00000000000001431 | 21/12/18 | 6,000.00        |              | 33.40           |
| 01/01/19 | CREDIT INTEREST CAPITALISED                                 | 0000000000000000  | 31/12/18 |                 | 12.00        | 45.40           |
| 04/01/19 | CASH DEP KOVILPATTI                                         | 0000000000000000  | 04/01/19 |                 | 1,589.00     | 1,634.40        |
| 04/01/19 | EMI 61529136 CHQ S61529136012 0119615291<br>36              | 0000000000000000  | 04/01/19 | 1,589.00        |              | 45.40           |
| 05/01/19 | ADHOC STMT CHGS INCL GST 311218-MIR19003<br>05654241        | MIR1900305654241  | 05/01/19 | 45.40           |              | 0.00            |
| 07/01/19 | IMPS-900722575999-THANGAMARIM-HDFC-XXXXX<br>XX4953-52       | 0000900722575999  | 07/01/19 |                 | 2,000.00     | 2,000.00        |
| 08/01/19 | ADHOC STMT CHGS INCL GST 311218-MIR19007<br>16426071        | MIR1900716426071  | 08/01/19 | 72.61           |              | 1,927.39        |
| 08/01/19 | EAW-652166XXXXXX6148-LWCW0891-TUTICORIN                     | 00000000000009056 | 08/01/19 | 1,900.00        |              | 27.39           |
| 10/01/19 | IMPS-901009248851-SATHYA T-HDFC-XXXXXXX<br>XXX0908-PERSONAL | 0000901009248851  | 10/01/19 |                 | 7,000.00     | 7,027.39        |
| 10/01/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                     | 00000000000004811 | 10/01/19 | 7,000.00        |              | 27.39           |
| 31/01/19 | HDB SAL PAID JAN 19                                         | 0000901311831338  | 31/01/19 |                 | 7,976.00     | 8,003.39        |
| 01/02/19 | POS 652166XXXXXX6148 MOBILE RECHARGE POS<br>DEBIT           | 0000903219354769  | 01/02/19 | 28.00           |              | 7,975.39        |
| 02/02/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                     | 00000000000008176 | 02/02/19 | 6,300.00        |              | 1,675.39        |

### 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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### Statement of account

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|----------|-------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 03/02/19 | POS 652166XXXXXX6148 BALAJI PETROLEUM POS DEBIT                                     | 0000903411206248 | 03/02/19 | 74.13     |           | 1,601.26  |
| 04/02/19 | EMI 61529136 CHQ S61529136013 021961529136                                          | 0000000000000000 | 04/02/19 | 1,589.00  |           | 12.26     |
| 22/02/19 | IMPS-905309501753-SATHYA T-HDFC-XXXXXXXXX0908-PERSONAL                              | 0000905309501753 | 22/02/19 |           | 90.00     | 102.26    |
| 22/02/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                             | 0000000000001351 | 22/02/19 | 100.00    |           | 2.26      |
| 28/02/19 | HDB SAL PAID FEB 19                                                                 | 0000902289424710 | 28/02/19 |           | 17,346.00 | 17,348.26 |
| 01/03/19 | POS 652166XXXXXX6148 MOBILE RECHARGE POS DEBIT                                      | 0000906000595786 | 28/02/19 | 35.00     |           | 17,313.26 |
| 01/03/19 | POS 652166XXXXXX6148 MOBILE RECHARGE POS DEBIT                                      | 0000906006596443 | 01/03/19 | 35.00     |           | 17,278.26 |
| 01/03/19 | UPI-057001000023141-057001000023141@IOBA0000570.IFSC.NPCI-PAY-906014326045-PERSONAL | 0000906014972046 | 01/03/19 | 800.00    |           | 16,478.26 |
| 01/03/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                             | 0000000000002270 | 01/03/19 | 10,000.00 |           | 6,478.26  |
| 01/03/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                             | 0000000000002271 | 01/03/19 | 4,500.00  |           | 1,978.26  |
| 03/03/19 | POS 652166XXXXXX6148 BALAJI PETROLEUM POS DEBIT                                     | 0000906214619467 | 03/03/19 | 151.02    |           | 1,827.24  |
| 05/03/19 | EMI 61529136 CHQ S61529136014 031961529136                                          | 0000000000000000 | 05/03/19 | 1,589.00  |           | 238.24    |
| 05/03/19 | RREF-652166*****6148-906214619467-03/03                                             | 0000000000000000 | 05/03/19 |           | 1.13      | 239.37    |
| 06/03/19 | UPI-0103SL00IPAY-BILLDESK.AIRTEL-PREPAID@ICICI-PAY-906518927562-UPI                 | 0000906518347701 | 06/03/19 | 35.00     |           | 204.37    |
| 07/03/19 | HGA1P01D410009439742-IDEAPREPAID-BILLPAY-04992990009335                             | 0000000003202414 | 07/03/19 | 10.00     |           | 194.37    |
| 08/03/19 | PAYZAPP - CREDIT - 9080466969 - TRS                                                 | 000008169FPx6DKS | 08/03/19 |           | 1,000.00  | 1,194.37  |
| 08/03/19 | PAYZAPP - CREDIT - 9080466969 - TRN                                                 | 00000817199idvgl | 08/03/19 |           | 950.00    | 2,144.37  |
| 09/03/19 | PAYZAPP - CREDIT - 9080466969 -                                                     | 000009080rLHLDgh | 09/03/19 |           | 2,000.00  | 4,144.37  |
| 09/03/19 | PAYZAPP - CREDIT - 9080466969 -                                                     | 00000911aux6jVUo | 09/03/19 |           | 15,500.00 | 19,644.37 |
| 10/03/19 | NWD-652166XXXXXX6148-TMB39301-TUTICORIN                                             | 0000906909068449 | 10/03/19 | 4,000.00  |           | 15,644.37 |
| 11/03/19 | PAYZAPP - CREDIT - 9080466969 -                                                     | 00001113tk2auOfH | 11/03/19 |           | 90.00     | 15,734.37 |

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### Statement of account

|          |                                                                                                 |                  |          |           |           |           |
|----------|-------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 11/03/19 | POS 652166XXXXXX6148 MOBILE RECHARGE POS DEBIT                                                  | 0000907021723690 | 11/03/19 | 35.00     |           | 15,699.37 |
| 18/03/19 | NWD-652166XXXXXX6148-CUB01711-TOOTHUKUDI                                                        | 0000907718025079 | 18/03/19 | 600.00    |           | 15,099.37 |
| 19/03/19 | UPI-1709102000004541-1709102000004541@IB KL0001709.IFSC.NPCI-PAY-907821670895-PER SONAL         | 0000907821610410 | 19/03/19 | 1,000.00  |           | 14,099.37 |
| 20/03/19 | POS 652166XXXXXX6148 S K MARIAPPAN POS D EBIT                                                   | 0000907920942308 | 20/03/19 | 100.00    |           | 13,999.37 |
| 21/03/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                                         | 0000000000003658 | 21/03/19 | 1,000.00  |           | 12,999.37 |
| 22/03/19 | UPI-20110100045783-PARAMA140293@OKAXIS-P AY-908109883189-PERSONAL                               | 0000090819873546 | 22/03/19 | 4,800.00  |           | 8,199.37  |
| 22/03/19 | UPI-917020028084740-GOOG-PAYMENT@OKAXIS-908109272407-UPI                                        | 0000090819875701 | 22/03/19 |           | 15.00     | 8,214.37  |
| 22/03/19 | UPI-917020028084740-GOOG-PAYMENT@OKAXIS-908109273888-UPI                                        | 0000090819876440 | 22/03/19 |           | 7.00      | 8,221.37  |
| 23/03/19 | NWD-652166XXXXXX6148-TCCS0499-THOOTHUKKU DI                                                     | 0000908210006510 | 23/03/19 | 1,200.00  |           | 7,021.37  |
| 24/03/19 | POS 652166XXXXXX6148 FLIPKART PAYMENT PO S DEBIT                                                | 0000908311993910 | 24/03/19 | 389.00    |           | 6,632.37  |
| 24/03/19 | NWD-652166XXXXXX6148-TCCS0499-THOOTHUKKU DI                                                     | 0000908318006791 | 24/03/19 | 2,500.00  |           | 4,132.37  |
| 25/03/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                                         | 0000000000003909 | 25/03/19 | 2,500.00  |           | 1,632.37  |
| 25/03/19 | NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F UND ORGANIZATIO-THANGAMARI MARIAPPAN-SBI N419084476787 | SBIN419084476787 | 25/03/19 |           | 2,200.00  | 3,832.37  |
| 28/03/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                                         | 0000000000004283 | 28/03/19 | 2,000.00  |           | 1,832.37  |
| 31/03/19 | HDB SAL PAID MAR 19                                                                             | 0000903311513229 | 31/03/19 |           | 39,240.00 | 41,072.37 |
| 01/04/19 | CREDIT INTEREST CAPITALISED                                                                     | 0000000000000000 | 31/03/19 |           | 32.00     | 41,104.37 |
| 01/04/19 | IB BILLPAY DR-HDFCVE-489377XXXXXX1883                                                           | IB01072723083507 | 01/04/19 | 28,549.00 |           | 12,555.37 |
| 03/04/19 | UPI-0103SL00IPAY-BILLDESK.AIRTEL-PREPAID @ICICI-PAY-909312300917-UPI                            | 0000909312904711 | 03/04/19 | 35.00     |           | 12,520.37 |
| 04/04/19 | IMPS-909405168920-MARIAMMAL M-TMBL-XXXX                                                         | 0000909405168920 | 04/04/19 | 4,300.00  |           | 8,220.37  |

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 KALUGUMALAI THOOTHUKKUDI

KOVILPATTI 628552  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 05/12/2018

To : 01/12/2019

### Statement of account

|          |                                          |                  |          |          |           |           |
|----------|------------------------------------------|------------------|----------|----------|-----------|-----------|
|          | XXXXXXXX3095-PERSONAL                    |                  |          |          |           |           |
| 04/04/19 | EMI 61529136 CHQ S61529136015 0419615291 | 0000000000000000 | 04/04/19 | 1,589.00 |           | 6,631.37  |
|          | 36                                       |                  |          |          |           |           |
| 04/04/19 | UPI-00821050386015-00821050386015@HDFC00 | 0000909416312583 | 04/04/19 | 3,400.00 |           | 3,231.37  |
|          | 00082.IFSC.NPCI-PAY-909416581506-PERSONA |                  |          |          |           |           |
|          | L                                        |                  |          |          |           |           |
| 05/04/19 | UPI-0103SL00IPAY-BILLDISK.AIRTEL-PREPAID | 0000909522102423 | 05/04/19 | 35.00    |           | 3,196.37  |
|          | @ICICI-PAY-909522120721-UPI              |                  |          |          |           |           |
| 06/04/19 | POS 652166XXXXXX6148 MOBILE RECHARGE POS | 0000909609925091 | 06/04/19 | 119.00   |           | 3,077.37  |
|          | DEBIT                                    |                  |          |          |           |           |
| 08/04/19 | UPI-0103SL00IPAY-BILLDISK.RELIANCE-JIO-P | 0000909813511129 | 08/04/19 | 149.00   |           | 2,928.37  |
|          | REPAID@ICICI-PAY-909813540181-UPI        |                  |          |          |           |           |
| 11/04/19 | UPI-BILLDISKTEZ-BILLDISK.IDEA-PREPAID@IC | 0000910122837707 | 11/04/19 | 35.00    |           | 2,893.37  |
|          | ICI-ICIC0000555-910122181414-UPI         |                  |          |          |           |           |
| 12/04/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN  | 0000000000006379 | 12/04/19 | 1,000.00 |           | 1,893.37  |
| 19/04/19 | PAYZAPP - CREDIT - 9080466969 - PERSONAL | 00001906TJR2H6ZU | 19/04/19 |          | 11,975.00 | 13,868.37 |
| 19/04/19 | UPI-BILLDISKTEZ-BILLDISK.AIRTEL-PREPAID@ | 0000910912953199 | 19/04/19 | 119.00   |           | 13,749.37 |
|          | ICICI-ICIC0000555-910912303648-UPI       |                  |          |          |           |           |
| 19/04/19 | UPI-BILLDISKTEZ-BILLDISK.AIRTEL-PREPAID@ | 0000910912960132 | 19/04/19 | 119.00   |           | 13,630.37 |
|          | ICICI-ICIC0000555-910912309264-UPI       |                  |          |          |           |           |
| 20/04/19 | ATW-652166XXXXXX6148-P3ECKV01-TUTICORIN  | 0000000000008653 | 20/04/19 | 1,000.00 |           | 12,630.37 |
| 20/04/19 | POS 652166XXXXXX6148 THE CHENNAI POS DEB | 0000911011015972 | 20/04/19 | 1,425.00 |           | 11,205.37 |
|          | IT                                       |                  |          |          |           |           |
| 20/04/19 | UPI-BILLDISKTEZ-BILLDISK-TEZ@ICICI-ICIC0 | 0000911016482053 | 20/04/19 |          | 119.00    | 11,324.37 |
|          | 000555-911016819633-REVERSAL             |                  |          |          |           |           |
| 21/04/19 | UPI-BILLDISKTEZ-BILLDISK.AIRTEL-PREPAID@ | 0000911121838075 | 22/04/19 | 35.00    |           | 11,289.37 |
|          | ICICI-ICIC0000555-911121534727-UPI       |                  |          |          |           |           |
| 22/04/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN  | 0000000000007454 | 22/04/19 | 1,000.00 |           | 10,289.37 |
| 24/04/19 | HD0116998997-TAMILNADUELECTRICITYBOARD(T | 0000000004800403 | 24/04/19 | 470.00   |           | 9,819.37  |
|          | -50200026202917                          |                  |          |          |           |           |
| 24/04/19 | UPI-PARAMASIVAN                          | 0000911418971775 | 24/04/19 | 700.00   |           | 9,119.37  |
|          | MURUGAN-PARAMA140293@OKA                 |                  |          |          |           |           |

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|----------|----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | XIS-FDRL0002011-911418487097-PERSONAL                                                              |                  |          |           |           |           |
| 25/04/19 | IB BILLPAY DR-HDFCVE-489377XXXXXX1883                                                              | IB25091230962844 | 25/04/19 | 500.00    |           | 8,619.37  |
| 25/04/19 | IB BILLPAY DR-HDFCVE-489377XXXXXX1883                                                              | IB25091457208463 | 25/04/19 | 6,137.00  |           | 2,482.37  |
| 30/04/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                                            | 0000000000008304 | 30/04/19 | 800.00    |           | 1,682.37  |
| 01/05/19 | PAYZAPP - CREDIT - 9080466969 - PERSON                                                             | 00000103G5rdmDS0 | 01/05/19 |           | 5,850.00  | 7,532.37  |
| 02/05/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                                            | 0000000000008447 | 02/05/19 | 5,000.00  |           | 2,532.37  |
| 04/05/19 | EMI 61529136 CHQ S61529136016 0519615291<br>36                                                     | 0000000000000000 | 04/05/19 | 1,589.00  |           | 943.37    |
| 04/05/19 | UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@<br>ICICI-ICIC0000555-912413014700-UPI                     | 0000912413741548 | 04/05/19 | 169.00    |           | 774.37    |
| 04/05/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                                            | 0000000000008855 | 04/05/19 | 700.00    |           | 74.37     |
| 08/05/19 | IMPS-912817053269-PRAVIN -HDFC-XXXXXXXXXX<br>XXXXXXXX6408-IMPS TXN                                 | 0000912817053269 | 08/05/19 |           | 1.00      | 75.37     |
| 08/05/19 | 795150533/INDIABULLSVENTURELIM                                                                     | 0000191287326116 | 08/05/19 | 2.00      |           | 73.37     |
| 09/05/19 | 796074958/INDIABULLSVENTURELIM                                                                     | 0000191298240181 | 09/05/19 | 2.00      |           | 71.37     |
| 09/05/19 | IMPS-912918649711-INDIABULLS CONSUMER-HD<br>FC-XXXXXXXXXXXX8201-REMARKS09052019T18:37<br>:15       | 0000912918649711 | 09/05/19 |           | 21,882.00 | 21,953.37 |
| 10/05/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                                            | 0000000000009551 | 10/05/19 | 10,000.00 |           | 11,953.37 |
| 10/05/19 | UPI-KANAGARAJ P-9976364437@YBL-SBIN0000<br>795-913016487212-PAYMENT FROM PHONE                     | 0000913016089568 | 10/05/19 | 50.00     |           | 11,903.37 |
| 10/05/19 | REV 796074958/INDIABULLSVENTURELIM                                                                 | 0000000000000000 | 10/05/19 |           | 2.00      | 11,905.37 |
| 10/05/19 | REV 795150533/INDIABULLSVENTURELIM                                                                 | 0000000000000000 | 10/05/19 |           | 2.00      | 11,907.37 |
| 12/05/19 | IMPS-913210482559-FINNOVATION DISBURSE-H<br>DFC-XXXXXXXXXXXX0330-ACCVERIFY KB19051204<br>521419KU2 | 0000913210482559 | 12/05/19 |           | 1.00      | 11,908.37 |
| 12/05/19 | IMPS-913210483358-FINNOVATION DISBURSE-H<br>DFC-XXXXXXXXXXXX0330-DISBURSAL KB190512VE<br>IAT       | 0000913210483358 | 12/05/19 |           | 13,761.00 | 25,669.37 |
| 16/05/19 | HDB FNF SAL FOR MAY 19                                                                             | 0000905167658152 | 16/05/19 |           | 2,086.00  | 27,755.37 |
| 16/05/19 | FD THROUGH NET-50300334729008:THANGAMARI<br>MARIAPPAN                                              | IB16184749344111 | 16/05/19 | 20,000.00 |           | 7,755.37  |

### 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



MR THANGAMARI MARIAPPAN  
7 A THIYAKI N. VENKATACHALAM STREET  
KALUGUMALAI THOOTHUKKUDI

KOVILPATTI 628552  
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : KOVILPATTI  
Address : HDFC BANK LTD  
894, MAIN ROAD  
KOVILPATTI  
City : KOVILPATTI 628501  
State : TAMIL NADU  
Phone no. : 9840673333  
OD Limit : 0.00  
Currency : INR  
Email : SELVAMMARI557@GMAIL.COM  
Cust ID : 115090006  
Account No : 50100239798073 OTHER  
A/C Open Date : 23/08/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002021 MICR : 627240004  
Branch Code : 2021 Product Code : 161

Nomination : Registered

From : 05/12/2018

To : 01/12/2019

### Statement of account

|          |                                                                                            |                   |          |           |           |           |
|----------|--------------------------------------------------------------------------------------------|-------------------|----------|-----------|-----------|-----------|
| 17/05/19 | IB FD PREMAT PRINCIPAL-50300334729008                                                      | 0000000000000000  | 17/05/19 |           | 20,000.00 | 27,755.37 |
| 17/05/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                                    | 00000000000000343 | 17/05/19 | 10,000.00 |           | 17,755.37 |
| 24/05/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                                    | 00000000000001099 | 24/05/19 | 500.00    |           | 17,255.37 |
| 26/05/19 | POS 652166XXXXXX6148 MOBILE RECHARGE POS DEBIT                                             | 0000914620660861  | 26/05/19 | 50.00     |           | 17,205.37 |
| 29/05/19 | P:212024 HDFC BANK SALARY FOR MAY 2019                                                     | 0000000000000000  | 29/05/19 |           | 21,844.00 | 39,049.37 |
| 30/05/19 | NWD-652166XXXXXX6148-03650899-TUTICORIN                                                    | 0000915014475206  | 30/05/19 | 500.00    |           | 38,549.37 |
| 30/05/19 | NWD-652166XXXXXX6148-48520702-TUTICORIN                                                    | 0000915021000703  | 30/05/19 | 4,000.00  |           | 34,549.37 |
| 30/05/19 | NWD-652166XXXXXX6148-48520702-TUTICORIN                                                    | 0000915021000706  | 30/05/19 | 4,000.00  |           | 30,549.37 |
| 31/05/19 | IB BILLPAY DR-HDFCVE-489377XXXXXX1883                                                      | IB31101645302718  | 31/05/19 | 5,071.00  |           | 25,478.37 |
| 31/05/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                                    | 00000000000001996 | 31/05/19 | 15,000.00 |           | 10,478.37 |
| 31/05/19 | POS 652166XXXXXX6148 FINNOVATION TECH PO S DEBIT                                           | 0000915119997607  | 31/05/19 | 4,026.31  |           | 6,452.06  |
| 01/06/19 | UPI-XXXXXX0908-BKID0008265-915209595139-PERSONAL                                           | 0000091529060346  | 01/06/19 | 1,400.00  |           | 5,052.06  |
| 01/06/19 | UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-915211967920-UPI                 | 0000915211600500  | 01/06/19 | 169.00    |           | 4,883.06  |
| 03/06/19 | UPI-EURONETSERVICESINDIA-EURONETTRUECALLER@ICICI-ICIC0000035-915413931179-UPI              | 0000915413756290  | 03/06/19 | 149.00    |           | 4,734.06  |
| 03/06/19 | UPI-TRUECALLERCASHBACK-TRUECALLER-CASHBACK@ICICI-ICIC0000001-915413590975-CASHBACK REQUEST | 0000915413757259  | 03/06/19 |           | 19.00     | 4,753.06  |
| 03/06/19 | IMPS-915423198153-MARIAMMAL M-TMBL-XXXX XXXXXX3095-PERSONAL                                | 0000915423198153  | 04/06/19 | 4,400.00  |           | 353.06    |
| 04/06/19 | UPI-SATHYA T-SELVAMMARI557-1@OKHDFCBANK-BKID0008265-915507746112-PERSON                    | 0000091557405328  | 04/06/19 |           | 1,300.00  | 1,653.06  |
| 04/06/19 | EMI 61529136 CHQ S61529136017 061961529136                                                 | 0000000000000000  | 04/06/19 | 1,589.00  |           | 64.06     |
| 20/06/19 | PAYZAPP - CREDIT - 9080466969 -                                                            | 00002010LIH456cU  | 20/06/19 |           | 4,000.00  | 4,064.06  |
| 20/06/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                                    | 00000000000004174 | 20/06/19 | 4,000.00  |           | 64.06     |
| 24/06/19 | UPI-EURONETSERVICESINDIA-EURONETTRUECALLER@ICICI-ICIC0000035-917514760708-UPI              | 0000917514039744  | 24/06/19 | 50.00     |           | 14.06     |

### HDFC BANK LIMITED

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KOVILPATTI 628552  
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JOINT HOLDERS :

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Address : HDFC BANK LTD  
894, MAIN ROAD  
KOVILPATTI  
City : KOVILPATTI 628501  
State : TAMIL NADU  
Phone no. : 9840673333  
OD Limit : 0.00  
Currency : INR  
Email : SELVAMMARI557@GMAIL.COM  
Cust ID : 115090006  
Account No : 50100239798073 OTHER  
A/C Open Date : 23/08/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002021 MICR : 627240004  
Branch Code : 2021 Product Code : 161

Nomination : Registered

From : 05/12/2018

To : 01/12/2019

### Statement of account

|          |                                                                                              |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 29/06/19 | P:212024 HDFC BANK SALARY FOR JUN 2019                                                       | 0000000000000000 | 29/06/19 |           | 23,951.00 | 23,965.06 |
| 29/06/19 | POS 652166XXXXXX6148 MOBILE RECHARGE POS DEBIT                                               | 0000918020401967 | 29/06/19 | 169.00    |           | 23,796.06 |
| 29/06/19 | HD0119956882-TAMILNADUELECTRICITYBOARD(T-50200026202917                                      | 0000000006772625 | 29/06/19 | 560.00    |           | 23,236.06 |
| 30/06/19 | IMPS-918112139215-RRATHINA-BKID-XXXXXXX XXX8210-PERSONAL                                     | 0000918112139215 | 30/06/19 | 1,000.00  |           | 22,236.06 |
| 30/06/19 | CREDIT INTEREST CAPITALISED                                                                  | 0000000000000000 | 30/06/19 |           | 64.00     | 22,300.06 |
| 01/07/19 | IMPS-918211162844-MARIAMMAL M-TMBL-XXXX XXXXXX3095-PERSONAL                                  | 0000918211162844 | 01/07/19 | 4,380.00  |           | 17,920.06 |
| 01/07/19 | UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-918213137092-UPI          | 0000918213213198 | 01/07/19 | 149.00    |           | 17,771.06 |
| 01/07/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                                      | 0000000000005299 | 01/07/19 | 15,000.00 |           | 2,771.06  |
| 01/07/19 | IMPS-918222649542-SATHYA T-HDFC-XXXXXXX XXX0908-PERSONAL                                     | 0000918222649542 | 01/07/19 |           | 3,500.00  | 6,271.06  |
| 01/07/19 | POS 652166XXXXXX6148 ONE MOBIKWIK SYS POS DEBIT                                              | 0000918222945624 | 01/07/19 | 4,016.91  |           | 2,254.15  |
| 02/07/19 | INDIA BULLS EMND 795150533-31628                                                             | 0000000000000000 | 02/07/19 | 1,405.00  |           | 849.15    |
| 03/07/19 | IMPS-918410132015-SATHYA T-HDFC-XXXXXXX XXX0908-PERSONAL                                     | 0000918410132015 | 03/07/19 |           | 1,500.00  | 2,349.15  |
| 04/07/19 | EMI 61529136 CHQ S61529136018 071961529136                                                   | 0000000000000000 | 04/07/19 | 1,589.00  |           | 760.15    |
| 06/07/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                                      | 0000000000005972 | 06/07/19 | 600.00    |           | 160.15    |
| 15/07/19 | CASH DEP KOVILPATTI                                                                          | 0000000000000000 | 15/07/19 |           | 4,910.00  | 5,070.15  |
| 15/07/19 | IB BILLPAY DR-HDFC-489377XXXXXX1883                                                          | IB15182745970808 | 15/07/19 | 5,062.00  |           | 8.15      |
| 16/07/19 | PAYZAPP - CREDIT - 9080466969 -                                                              | 00001607mw6W0U8i | 16/07/19 |           | 3,730.00  | 3,738.15  |
| 16/07/19 | NEFT CR-YESB0000001-SMARTCOIN FINANCIALS PVT LTD NODAL-THANGAMARI MARIAPPAN-N197190261810791 | N197190261810791 | 16/07/19 |           | 3,600.00  | 7,338.15  |
| 16/07/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN                                                      | 0000000000007102 | 16/07/19 | 7,000.00  |           | 338.15    |
| 17/07/19 | IMPS-919817017735-BENE NAME-HDFC-XXXXXXX XXXXXX0961-IMPS TXN                                 | 0000919817017735 | 17/07/19 |           | 1.00      | 339.15    |

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KOVILPATTI 628552  
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Address : HDFC BANK LTD  
894, MAIN ROAD  
KOVILPATTI  
City : KOVILPATTI 628501  
State : TAMIL NADU  
Phone no. : 9840673333  
OD Limit : 0.00  
Currency : INR  
Email : SELVAMMARI557@GMAIL.COM  
Cust ID : 115090006  
Account No : 50100239798073 OTHER  
A/C Open Date : 23/08/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002021 MICR : 627240004  
Branch Code : 2021 Product Code : 161

Nomination : Registered

From : 05/12/2018

To : 01/12/2019

### Statement of account

|          |                                          |                  |          |           |           |           |
|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 19/07/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN  | 0000000000007434 | 19/07/19 | 300.00    |           | 39.15     |
| 28/07/19 | CZ3GT22BZSLSWI/EARLYSALARY               | 0000192095449379 | 28/07/19 | 1.00      |           | 38.15     |
| 28/07/19 | IMPS-920917027219-ASHISH SECURITIES PV-H | 0000920917027219 | 28/07/19 |           | 11,000.00 | 11,038.15 |
|          | DFC-XXXXXXXXXX8905-ES-LOAN-1112179080    |                  |          |           |           |           |
| 29/07/19 | REV CZ3GT22BZSLSWI/EARLYSALARY           | 0000000000000000 | 29/07/19 |           | 1.00      | 11,039.15 |
| 29/07/19 | IB BILLPAY DR-HDFCVE-489377XXXXXX1883    | IB29214441617762 | 29/07/19 | 6,811.00  |           | 4,228.15  |
| 30/07/19 | POS 652166XXXXXX6148 ONE MOBIKWIK SYS PO | 0000921114980922 | 30/07/19 | 4,016.91  |           | 211.24    |
|          | S DEBIT                                  |                  |          |           |           |           |
| 31/07/19 | P:212024 HDFC BANK SALARY FOR JUL 2019   | 0000000000000000 | 31/07/19 |           | 24,519.00 | 24,730.24 |
| 01/08/19 | NWD-652166XXXXXX6148-TMB39301-TUTICORIN  | 0000921307047973 | 01/08/19 | 10,000.00 |           | 14,730.24 |
| 01/08/19 | ATW-652166XXXXXX6148-P3ECKV01-TUTICORIN  | 0000000000000612 | 01/08/19 | 4,000.00  |           | 10,730.24 |
| 01/08/19 | ATW-652166XXXXXX6148-P3ECKV01-TUTICORIN  | 0000000000000613 | 01/08/19 | 3,000.00  |           | 7,730.24  |
| 02/08/19 | INDIA BULLS 795150533-29304              | 0000000000000000 | 02/08/19 | 1,405.00  |           | 6,325.24  |
| 04/08/19 | EMI 61529136 CHQ S61529136019 0819615291 | 0000000000000000 | 04/08/19 | 1,589.00  |           | 4,736.24  |
|          | 36                                       |                  |          |           |           |           |
| 04/08/19 | UPI-EURONETSERVICESINDIA-EURONETTRUECALL | 0000921614545412 | 04/08/19 | 35.00     |           | 4,701.24  |
|          | ER@ICICI-ICIC0000035-921614748651-UPI    |                  |          |           |           |           |
| 04/08/19 | IMPS-921615157623-MARIAMMMAL M-TMBL-XXXX | 0000921615157623 | 04/08/19 | 4,375.00  |           | 326.24    |
|          | XXXXXXXX3095-PERSONAL                    |                  |          |           |           |           |
| 04/08/19 | REV-IMPS-921615157623-MARIAMMMAL M-TMBL- | 0000921615157623 | 04/08/19 |           | 4,375.00  | 4,701.24  |
|          | XXXXXXXXXXXX3095-PERSONAL                |                  |          |           |           |           |
| 04/08/19 | IMPS-921615154608-MARIAMMMAL M-TMBL-XXXX | 0000921615154608 | 04/08/19 | 4,370.00  |           | 331.24    |
|          | XXXXXXXX3095-LOAN                        |                  |          |           |           |           |
| 04/08/19 | REV-IMPS-921615154608-MARIAMMMAL M-TMBL- | 0000921615154608 | 04/08/19 |           | 4,370.00  | 4,701.24  |
|          | XXXXXXXXXXXX3095-LOAN                    |                  |          |           |           |           |
| 04/08/19 | IMPS-921619133585-MARIAMMMAL M-TMBL-XXXX | 0000921619133585 | 04/08/19 | 4,370.00  |           | 331.24    |
|          | XXXXXXXX3095-LOAN                        |                  |          |           |           |           |
| 04/08/19 | REV-IMPS-921619133585-MARIAMMMAL M-TMBL- | 0000921619133585 | 04/08/19 |           | 4,370.00  | 4,701.24  |
|          | XXXXXXXXXXXX3095-LOAN                    |                  |          |           |           |           |
| 05/08/19 | IMPS-921713158249-MARIAMMMAL M-TMBL-XXXX | 0000921713158249 | 05/08/19 | 4,370.00  |           | 331.24    |
|          | XXXXXXXX3095-LOAN                        |                  |          |           |           |           |
| 06/08/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN  | 0000000000009563 | 06/08/19 | 300.00    |           | 31.24     |

### HDFC BANK LIMITED

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Account Branch : KOVILPATTI  
 Address : HDFC BANK LTD  
 894, MAIN ROAD  
 KOVILPATTI  
 City : KOVILPATTI 628501  
 State : TAMIL NADU  
 Phone no. : 9840673333  
 OD Limit : 0.00  
 Currency : INR  
 Email : SELVAMMARI557@GMAIL.COM  
 Cust ID : 115090006  
 Account No : 50100239798073 OTHER  
 A/C Open Date : 23/08/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002021 MICR : 627240004  
 Branch Code : 2021 Product Code : 161

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 7 A THIYAKI N. VENKATACHALAM STREET  
 KALUGUMALAI THOOTHUKKUDI

KOVILPATTI 628552  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 05/12/2018

To : 01/12/2019

### Statement of account

|          |                                           |                  |          |          |           |           |
|----------|-------------------------------------------|------------------|----------|----------|-----------|-----------|
| 12/08/19 | IMPS-922415702976-WHIZDMINNOVATIONSPVT-H  | 0000922415702976 | 12/08/19 |          | 1.00      | 32.24     |
|          | DFC-XXXXXX7540-104324332467               |                  |          |          |           |           |
| 14/08/19 | .IMPS P2P 921713158249#05/08/2019 050819  | MIR1922297974556 | 14/08/19 | 5.90     |           | 26.34     |
|          | -MIR1922297974556                         |                  |          |          |           |           |
| 17/08/19 | IMPS-922909211676-SMARTCOIN FINANCIALS-H  | 0000922909211676 | 17/08/19 |          | 1.00      | 27.34     |
|          | DFC-XXXXXXXXXXXX4325-SMARTCOIN ACCOUNT    |                  |          |          |           |           |
|          | VE                                        |                  |          |          |           |           |
|          | RIFICATION                                |                  |          |          |           |           |
| 17/08/19 | IMPS-922910251408-SMARTCOIN FINANCIALS-H  | 0000922910251408 | 17/08/19 |          | 5,257.00  | 5,284.34  |
|          | DFC-XXXXXXXXXXXX0267-SMARTCOIN LOAN DISBU |                  |          |          |           |           |
|          | RSAL455B44T                               |                  |          |          |           |           |
| 19/08/19 | IMPS-923118140121-SATHYA T-BKID-XXXXXXXX  | 0000923118140121 | 19/08/19 | 4,400.00 |           | 884.34    |
|          | XXX0908-PERSONAL                          |                  |          |          |           |           |
| 19/08/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN   | 0000000000001250 | 19/08/19 | 800.00   |           | 84.34     |
| 20/08/19 | NEFT CR-ICIC0000104-LENDENCLUB LENDER FU  | 000CMS1211585404 | 20/08/19 |          | 9,317.00  | 9,401.34  |
|          | NDING ISP LTD ACCOUNT-THANGAMARIMARIAPPA  |                  |          |          |           |           |
|          | N-CMS1211585404                           |                  |          |          |           |           |
| 20/08/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN   | 0000000000001364 | 20/08/19 | 9,300.00 |           | 101.34    |
| 23/08/19 | HGA1P0D82E0023790137-AIRTELPREPAID-BILLP  | 0000000008509925 | 23/08/19 | 35.00    |           | 66.34     |
|          | -04992990009335                           |                  |          |          |           |           |
| 26/08/19 | HGA1P021850024122966-VODAFONEPREPAID-BIL  | 0000000008599024 | 26/08/19 | 35.00    |           | 31.34     |
|          | -04992990009335                           |                  |          |          |           |           |
| 30/08/19 | P:212024 HDFC BANK SALARY FOR AUG 2019    | 0000000000000000 | 30/08/19 |          | 26,262.00 | 26,293.34 |
| 30/08/19 | DCEBZAFQ4WLN5N/RAZPCASHBEAN               | 0000192423246267 | 30/08/19 | 5,764.16 |           | 20,529.18 |
| 30/08/19 | 20190830058290142807/PAYTMKRAZYBEE        | 0000192423248439 | 30/08/19 | 3,929.34 |           | 16,599.84 |
| 30/08/19 | IB BILLPAY DR-HDFCVE-489377XXXXXX1883     | BB30235912862572 | 31/08/19 | 6,120.00 |           | 10,479.84 |
| 31/08/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN   | 0000000000002439 | 31/08/19 | 7,000.00 |           | 3,479.84  |
| 31/08/19 | ATW-652166XXXXXX6148-S1ACTM16-TUTICORIN   | 0000000000002490 | 31/08/19 | 1,400.00 |           | 2,079.84  |
| 01/09/19 | IMPS-924400437898-FINNOVATION DISBURSE-H  | 0000924400437898 | 01/09/19 |          | 22,115.00 | 24,194.84 |
|          | DFC-XXXXXXXXXXXX0330-DISBURSAL KB190831QS |                  |          |          |           |           |
|          | CRD                                       |                  |          |          |           |           |
| 02/09/19 | NWD-652166XXXXXX6148-TAAS7469-THOOTHUKKU  | 0000924511006705 | 02/09/19 | 2,000.00 |           | 22,194.84 |

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MR THANGAMARI MARIAPPAN  
7 A THIYAKI N. VENKATACHALAM STREET  
KALUGUMALAI THOOTHUKKUDI

KOVILPATTI 628552  
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : KOVILPATTI  
Address : HDFC BANK LTD  
894, MAIN ROAD  
KOVILPATTI  
City : KOVILPATTI 628501  
State : TAMIL NADU  
Phone no. : 9840673333  
OD Limit : 0.00  
Currency : INR  
Email : SELVAMMARI557@GMAIL.COM  
Cust ID : 115090006  
Account No : 50100239798073 OTHER  
A/C Open Date : 23/08/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002021 MICR : 627240004  
Branch Code : 2021 Product Code : 161

Nomination : Registered

From : 05/12/2018

To : 01/12/2019

### Statement of account

|          |                                                                                                    |                  |          |           |           |           |
|----------|----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | DI                                                                                                 |                  |          |           |           |           |
| 02/09/19 | IMPS-924521103677-SATHYA T-BKID-XXXXXXX<br>XXX0908-LOAN                                            | 0000924521103677 | 02/09/19 | 300.00    |           | 21,894.84 |
| 03/09/19 | RP-EARLYSALARY-CZ3GVBMJC2SNFE-7625                                                                 | 0000000000000000 | 03/09/19 | 11,802.00 |           | 10,092.84 |
| 03/09/19 | POS 652166XXXXX6148 REGENT TEXTILES POS<br>DEBIT                                                   | 0000924616112905 | 03/09/19 | 1,710.00  |           | 8,382.84  |
| 03/09/19 | INDIA BULLS 795150533-26675                                                                        | 0000000000000000 | 03/09/19 | 1,405.00  |           | 6,977.84  |
| 03/09/19 | ATW-652166XXXXX6148-S1ACTM16-TUTICORIN                                                             | 0000000000002958 | 03/09/19 | 200.00    |           | 6,777.84  |
| 04/09/19 | IMPS-924700168463-MARIAMMAL M-TMBL-XXXX<br>XXXXXXX3095-LOAN                                        | 0000924700168463 | 04/09/19 | 4,370.00  |           | 2,407.84  |
| 04/09/19 | PAYZAPP - CREDIT - 9080466969 -                                                                    | 00000407s0tgmlp5 | 04/09/19 |           | 3,870.00  | 6,277.84  |
| 04/09/19 | NWD-652166XXXXX6148-TMB39301-TUTICORIN                                                             | 0000924707074376 | 04/09/19 | 4,000.00  |           | 2,277.84  |
| 04/09/19 | EMI 61529136 CHQ S615291360110 091961529<br>136                                                    | 0000000000000000 | 04/09/19 | 1,589.00  |           | 688.84    |
| 04/09/19 | POS 652166XXXXX6148 PAYZAPP BILL PAY PO<br>S DEBIT                                                 | 0000924723758361 | 04/09/19 | 35.00     |           | 653.84    |
| 08/09/19 | UPI-XXXXXX9616-IDIB000K051-925115305694-<br>UPI                                                    | 0000925115837822 | 08/09/19 | 600.00    |           | 53.84     |
| 17/09/19 | IMPS-926010822489-ASHISH SECURITIES PV-H<br>DFC-XXXXXXXXXX8905-ES-LOAN-1112179080                  | 0000926010822489 | 17/09/19 |           | 11,000.00 | 11,053.84 |
| 17/09/19 | UPI-XXXXXX9714-YESB0CMSNOC-926010966585-<br>UPI                                                    | 0000926010514546 | 17/09/19 | 6,180.00  |           | 4,873.84  |
| 17/09/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-926010491581-UPI                                 | 0000926010517004 | 17/09/19 |           | 11.00     | 4,884.84  |
| 18/09/19 | IMPS-926111132209-SATHYA T-BKID-XXXXXXX<br>XXX0908-PERSONAL                                        | 0000926111132209 | 18/09/19 | 4,000.00  |           | 884.84    |
| 20/09/19 | IMPS-926315134400-SMARTCOIN FINANCIALS-H<br>DFC-XXXXXXXXXX0267-SMARTCOIN LOAN DISBU<br>RSAL48E9A2T | 0000926315134400 | 20/09/19 |           | 5,398.00  | 6,282.84  |
| 20/09/19 | REV_IMPS 921713158249-MIR1922297974556                                                             | 0000000000000000 | 20/09/19 |           | 5.90      | 6,288.74  |
| 21/09/19 | UPI-PARAMASIVAN<br>MURUGAN-PARAMA140293@OKA                                                        | 0000926415234550 | 21/09/19 | 750.00    |           | 5,538.74  |

### HDFC BANK LIMITED

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Cust ID : 115090006  
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A/C Open Date : 23/08/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002021 MICR : 627240004  
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### Statement of account

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|----------|-------------------------------------------|------------------|----------|-----------|------------|------------|
|          | XIS-FDRL0002011-926415231580-UPI          |                  |          |           |            |            |
| 22/09/19 | UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@    | 0000926518353583 | 22/09/19 | 169.00    |            | 5,369.74   |
|          | ICICI-ICIC0000555-926518844090-UPI        |                  |          |           |            |            |
| 22/09/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00  | 0000926518358111 | 22/09/19 |           | 10.00      | 5,379.74   |
|          | 00553-926518041064-UPI                    |                  |          |           |            |            |
| 22/09/19 | RD THROUGH MOBILE-50400159844794 :THANG   | 0000000000000000 | 23/09/19 | 2,000.00  |            | 3,379.74   |
|          | AMARI MARIAPPAN                           |                  |          |           |            |            |
| 23/09/19 | UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR    | 0000926614802544 | 23/09/19 | 149.00    |            | 3,230.74   |
|          | EPAID@ICICI-ICIC0000555-926614273681-UPI  |                  |          |           |            |            |
| 24/09/19 | NWD-652166XXXXXX6148-TMB03402-TUTICORIN   | 0000926717635179 | 24/09/19 | 1,000.00  |            | 2,230.74   |
| 24/09/19 | UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR    | 0000926721967318 | 24/09/19 | 49.00     |            | 2,181.74   |
|          | EPAID@ICICI-ICIC0000555-926721824736-UPI  |                  |          |           |            |            |
| 25/09/19 | UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR    | 0000092689157764 | 25/09/19 | 19.00     |            | 2,162.74   |
|          | EPAID@ICICI-ICIC0000555-926809661882-UPI  |                  |          |           |            |            |
| 25/09/19 | RD CLOSURE THROUGH NET BANKING - 5040015  | 0000000000000000 | 25/09/19 |           | 2,000.00   | 4,162.74   |
|          | 9844794                                   |                  |          |           |            |            |
| 25/09/19 | UPI-XXXXXX6735-YESB0CMSNOC-926814579675-  | 0000926814431712 | 25/09/19 | 2,847.00  |            | 1,315.74   |
|          | UPI                                       |                  |          |           |            |            |
| 25/09/19 | UPI-SATHYA T-SELVAMMARI557-1@OKHDFCBANK-  | 0000926815723149 | 25/09/19 |           | 10,000.00  | 11,315.74  |
|          | BKID0008265-926815786998-UPI              |                  |          |           |            |            |
| 25/09/19 | UPI-XXXXXX6375-YESB0CMSNOC-926815835443-  | 0000926815784419 | 25/09/19 | 2,847.00  |            | 8,468.74   |
|          | UPI                                       |                  |          |           |            |            |
| 25/09/19 | NEFT CR-YESB0000001-E-COLLECT ACCOUNT-TH  | N268190291363393 | 25/09/19 |           | 2,847.00   | 11,315.74  |
|          | ANGAMARI MARIAPPAN-N268190291363393       |                  |          |           |            |            |
| 25/09/19 | 20190925061894068398/PAYTMKRAZYBEE        | 0000192684334711 | 25/09/19 | 2,862.34  |            | 8,453.40   |
| 25/09/19 | 20190925061655417569/PAYTMKRAZYBEE        | 0000192684331769 | 25/09/19 | 2,862.34  |            | 5,591.06   |
| 26/09/19 | IMPS-926913585801-THANGAMARI MARIAPPAN-H  | 0000926913585801 | 26/09/19 |           | 1.00       | 5,592.06   |
|          | DFC-XXXXXX1586-                           |                  |          |           |            |            |
| 26/09/19 | IMPS-926915102984-BAJAJ FINANCE LTD-HDFC  | 0000926915102984 | 26/09/19 |           | 196,831.00 | 202,423.06 |
|          | -XXXXXXXXX3755-BFL_TEST                   |                  |          |           |            |            |
| 26/09/19 | IMPS-926917122800-SATHYA T-BKID-XXXXXXXXX | 0000926917122800 | 26/09/19 | 50,000.00 |            | 152,423.06 |
|          | XXX0908-PERSONAL                          |                  |          |           |            |            |

### HDFC BANK LIMITED

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894, MAIN ROAD  
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City : KOVILPATTI 628501  
State : TAMIL NADU  
Phone no. : 9840673333  
OD Limit : 0.00  
Currency : INR  
Email : SELVAMMARI557@GMAIL.COM  
Cust ID : 115090006  
Account No : 50100239798073 OTHER  
A/C Open Date : 23/08/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002021 MICR : 627240004  
Branch Code : 2021 Product Code : 161

Nomination : Registered

From : 05/12/2018

To : 01/12/2019

### Statement of account

|          |                                          |                  |          |           |           |            |
|----------|------------------------------------------|------------------|----------|-----------|-----------|------------|
| 26/09/19 | IMPS-926917123065-T SATHYA-IDIB-XXXXXX96 | 0000926917123065 | 26/09/19 | 50,000.00 |           | 102,423.06 |
|          | 16-PERSONAL                              |                  |          |           |           |            |
| 26/09/19 | UPI-D RAGUL-RAGUL22788@OKHDFCBANK-HDFC00 | 0000926917158256 | 26/09/19 | 10,050.00 |           | 92,373.06  |
|          | 02021-926917706102-UPI                   |                  |          |           |           |            |
| 27/09/19 | IMPS-927012137758-SATHYA T-BKID-XXXXXXXX | 0000927012137758 | 27/09/19 | 50,000.00 |           | 42,373.06  |
|          | XXX0908-PERSONAL                         |                  |          |           |           |            |
| 27/09/19 | UPI-SATHYA T-SELVAMMARI557-1@OKHDFCBANK- | 0000927019409925 | 27/09/19 |           | 270.00    | 42,643.06  |
|          | BKID0008265-927019496478-UPI             |                  |          |           |           |            |
| 01/10/19 | CREDIT INTEREST CAPITALISED              | 0000000000000000 | 30/09/19 |           | 44.00     | 42,687.06  |
| 03/10/19 | UPI-XXXXXX1148-YESB0CMSNOC-927609679696- | 0000092769052688 | 03/10/19 | 12,051.00 |           | 30,636.06  |
|          | UPI                                      |                  |          |           |           |            |
| 04/10/19 | IMPS-927705193426-MARIAMMAL M-TMBL-XXXX  | 0000927705193426 | 04/10/19 | 4,370.00  |           | 26,266.06  |
|          | XXXXXXXX3095-PERSONAL                    |                  |          |           |           |            |
| 04/10/19 | IB BILLPAY DR-HDFCVE-489377XXXXXX1883    | IB04120724717085 | 04/10/19 | 5,751.00  |           | 20,515.06  |
| 04/10/19 | INDIA BULLS 795150533-23988              | 0000000000000000 | 04/10/19 | 1,405.00  |           | 19,110.06  |
| 04/10/19 | UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC   | 0000927713266004 | 04/10/19 | 35.00     |           | 19,075.06  |
|          | ICI-ICIC0000555-927713739826-UPI         |                  |          |           |           |            |
| 04/10/19 | EMI 61529136 CHQ S615291360111 101961529 | 0000000000000000 | 04/10/19 | 1,589.00  |           | 17,486.06  |
|          | 136                                      |                  |          |           |           |            |
| 05/10/19 | ACH D- TP ACH INNOFINSOLU-265697691      | 0000002484305325 | 05/10/19 | 3,604.00  |           | 13,882.06  |
| 06/10/19 | UPI-SATHYA T-SELVAMMARI557-1@OKHDFCBANK- | 0000927916833863 | 06/10/19 |           | 7,700.00  | 21,582.06  |
|          | BKID0008265-927916417776-UPI             |                  |          |           |           |            |
| 06/10/19 | IMPS-927921413239-T SATHYA-HDFC-XXXXXX96 | 0000927921413239 | 07/10/19 |           | 2,630.00  | 24,212.06  |
|          | 16-PERSONAL                              |                  |          |           |           |            |
| 07/10/19 | POS 652166XXXXXX6148 VASANTH & CO POS DE | 0000928016014635 | 07/10/19 | 1.00      |           | 24,211.06  |
|          | BIT                                      |                  |          |           |           |            |
| 09/10/19 | UPI-SATHYA T-SELVAMMARI557-1@OKHDFCBANK- | 0000928210557105 | 09/10/19 |           | 15,000.00 | 39,211.06  |
|          | BKID0008265-928210341964-UPI             |                  |          |           |           |            |
| 09/10/19 | DC EMI LOAN# 51384913 09-10-2019         | 0000000000000000 | 09/10/19 | 13,500.00 |           | 25,711.06  |
| 09/10/19 | DC EMI LOAN# 51384913 09-10-2019         | 0000000000000000 | 09/10/19 |           | 13,500.00 | 39,211.06  |
| 12/10/19 | PAYZAPP - CREDIT - 9080466969 - PERSONAL | 00001209UFnlWh3n | 12/10/19 |           | 6,200.00  | 45,411.06  |
| 13/10/19 | POS 652166XXXXXX6148 PAYZAPP BILL PAY PO | 0000928617988560 | 13/10/19 | 50.00     |           | 45,361.06  |

### HDFC BANK LIMITED

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Phone no. : 9840673333  
OD Limit : 0.00  
Currency : INR  
Email : SELVAMMARI557@GMAIL.COM  
Cust ID : 115090006  
Account No : 50100239798073 OTHER  
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Branch Code : 2021 Product Code : 161

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### Statement of account

|          | S DEBIT                                                                                                       |                  |          |          |          |           |
|----------|---------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 14/10/19 | NWD-652166XXXXXX6148-TAAS7469-THOOTHUKKU<br>DI                                                                | 0000928711000265 | 14/10/19 | 2,500.00 |          | 42,861.06 |
| 14/10/19 | NWD-652166XXXXXX6148-TAAS7469-THOOTHUKKU<br>DI                                                                | 0000928711000266 | 14/10/19 | 2,500.00 |          | 40,361.06 |
| 14/10/19 | IMPS-928723672281-INSTANT PAY INDIA LI-H<br>DFC-XXXXXXXX3340-7738922707                                       | 0000928723672281 | 14/10/19 |          | 1.00     | 40,362.06 |
| 15/10/19 | UPI-XXXXXX4530-SBIN0071051-928816220589-<br>UPI                                                               | 0000928816005733 | 15/10/19 | 500.00   |          | 39,862.06 |
| 15/10/19 | IMPS-928816026754-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-POT1571137100163B345<br>514 FUND TRANSFER    | 0000928816026754 | 15/10/19 |          | 4,000.00 | 43,862.06 |
| 15/10/19 | NWD-652166XXXXXX6148-TAAS7469-THOOTHUKKU<br>DI                                                                | 0000928819000536 | 15/10/19 | 1,000.00 |          | 42,862.06 |
| 16/10/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-928904937099-UPI                                            | 0000092894742908 | 16/10/19 |          | 13.00    | 42,875.06 |
| 19/10/19 | IMPS-929211117161-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-ATOME CREDIT FUND TR<br>ANSFER FUND TRANSFER | 0000929211117161 | 19/10/19 |          | 2,587.00 | 45,462.06 |
| 19/10/19 | IMPS-929216395568-RAZORPAY SOFTWARE PR-H<br>DFC-XXXXXXXX6751-379241                                           | 0000929216395568 | 19/10/19 |          | 1.55     | 45,463.61 |
| 19/10/19 | POS 652166XXXXXX6148 EQX ANALYTICS PV PO<br>S DEBIT                                                           | 0000929218108001 | 19/10/19 | 1.02     |          | 45,462.59 |
| 20/10/19 | NWD-652166XXXXXX6148-TMB39301-TUTICORIN                                                                       | 0000929310159187 | 20/10/19 | 2,000.00 |          | 43,462.59 |
| 20/10/19 | UPI-XXXXXX1148-YESB0CMSNOC-929312664291-<br>UPI                                                               | 0000929312465326 | 20/10/19 | 8,787.00 |          | 34,675.59 |
| 20/10/19 | UPI-XXXXXX9714-YESB0CMSNOC-929312740741-<br>UPI                                                               | 0000929312572728 | 20/10/19 | 6,180.00 |          | 28,495.59 |
| 21/10/19 | UPI-BILLDKSTKTEZ-BILLDKSK.AIRTEL-PREPAID@<br>ICICI-ICIC0000555-929407228898-UPI                               | 0000092947027342 | 21/10/19 | 169.00   |          | 28,326.59 |
| 22/10/19 | RHDF8124407241/BILLDKJOMONEY                                                                                  | 0000192955749618 | 22/10/19 | 159.00   |          | 28,167.59 |
| 23/10/19 | DIR DBT CHG INCL GST161019-4700 181019-M                                                                      | MIR1929559157114 | 23/10/19 | 118.00   |          | 28,049.59 |

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|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | IR1929559157114                                                                                            |                  |          |           |           |
| 24/10/19 | UPI-BILDESKTEZ-BILDESK.TNEB@ICICI-ICIC<br>0000555-929708819844-UPI                                         | 0000092978079849 | 24/10/19 | 380.00    | 27,669.59 |
| 29/10/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@<br>HDFCBANK-HDFC0000053-930207137747-RUPEEM<br>AXREPAYAMOUN       | 0000093027888607 | 29/10/19 | 5,090.71  | 22,578.88 |
| 30/10/19 | IMPS-930315573724-SATHYA T-HDFC-XXXXXXX<br>XXX0908-PERSONAL                                                | 0000930315573724 | 30/10/19 | 14,400.00 | 36,978.88 |
| 30/10/19 | UPI-XXXXXX9080-YESB0CMSNOC-930315725559-<br>UPI                                                            | 0000930315057376 | 30/10/19 | 11,633.00 | 25,345.88 |
| 31/10/19 | POS 652166XXXXXX6148 PAYZAPP BILL PAY PO<br>S DEBIT                                                        | 0000930410077461 | 31/10/19 | 9.00      | 25,336.88 |
| 31/10/19 | UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR<br>EPAID@ICICI-ICIC0000555-930411654368-UPI                         | 0000930411534872 | 31/10/19 | 50.00     | 25,286.88 |
| 01/11/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD<br>FCBANK-HDFC0000053-930507146685-ATOME CRE<br>DIT               | 0000093057422111 | 01/11/19 | 3,000.00  | 22,286.88 |
| 02/11/19 | INDIABULLS 795150533-22529                                                                                 | 0000000000000000 | 02/11/19 | 1,405.00  | 20,881.88 |
| 03/11/19 | POS 652166XXXXXX6148 PAYZAPP BILL PAY PO<br>S DEBIT                                                        | 0000930713096720 | 03/11/19 | 129.00    | 20,752.88 |
| 03/11/19 | POS 652166XXXXXX6148 PAYZAPP BILL PAY PO<br>S DEBIT                                                        | 0000930713096721 | 03/11/19 | 30.00     | 20,722.88 |
| 03/11/19 | UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@<br>ICICI-ICIC0000555-930713932507-UPI                               | 0000930713120146 | 03/11/19 | 35.00     | 20,687.88 |
| 03/11/19 | IMPS-930721137671-MARIAMMAL M-TMBL-XXXX<br>XXXXXXX3095-PERSONAL                                            | 0000930721137671 | 04/11/19 | 4,370.00  | 16,317.88 |
| 03/11/19 | IMPS-930723002294-ASHISH SECURITIES PV-H<br>DFC-XXXXXXXXXXXX8905-ES-LOAN-1112179080                        | 0000930723002294 | 04/11/19 | 11,000.00 | 27,317.88 |
| 03/11/19 | IMPS-930723080161-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-POT1572804047360B543<br>250 FUND TRANSFER | 0000930723080161 | 04/11/19 | 4,000.00  | 31,317.88 |
| 03/11/19 | IMPS-930723080661-RAZORPAY SOFTWARE PV-H                                                                   | 0000930723080661 | 04/11/19 | 2,528.00  | 33,845.88 |

### 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



MR THANGAMARI MARIAPPAN  
7 A THIYAKI N. VENKATACHALAM STREET  
KALUGUMALAI THOOTHUKKUDI

KOVILPATTI 628552  
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : KOVILPATTI  
Address : HDFC BANK LTD  
894, MAIN ROAD  
KOVILPATTI  
City : KOVILPATTI 628501  
State : TAMIL NADU  
Phone no. : 9840673333  
OD Limit : 0.00  
Currency : INR  
Email : SELVAMMARI557@GMAIL.COM  
Cust ID : 115090006  
Account No : 50100239798073 OTHER  
A/C Open Date : 23/08/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002021 MICR : 627240004  
Branch Code : 2021 Product Code : 161

Nomination : Registered

From : 05/12/2018

To : 01/12/2019

### Statement of account

|          |                                           |                  |          |           |           |           |
|----------|-------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | DFC-XXXXXXXXXX0070-ATOME CREDIT FUND TR   |                  |          |           |           |           |
|          | ANSFER FUND TRANSFER                      |                  |          |           |           |           |
| 04/11/19 | IMPS-930809938530-SATHYA T-HDFC-XXXXXXXXX | 0000930809938530 | 04/11/19 |           | 10,000.00 | 43,845.88 |
|          | XXX0908-PERSONAL                          |                  |          |           |           |           |
| 04/11/19 | EMI 61529136 CHQ S615291360112 111961529  | 0000000000000000 | 04/11/19 | 1,589.00  |           | 42,256.88 |
|          | 136                                       |                  |          |           |           |           |
| 05/11/19 | CC 00000360825XXXXX8180 AUTOPAY SI-TAD    | 0000000210442704 | 05/11/19 | 1,614.73  |           | 40,642.15 |
| 05/11/19 | BAJAJ FINEMI-BF300919_320-109-35906       | 0000000000000000 | 05/11/19 | 5,552.00  |           | 35,090.15 |
| 05/11/19 | ACH D- TP ACH INNOFINSOLU-279878523       | 0000003210454169 | 05/11/19 | 3,604.00  |           | 31,486.15 |
| 05/11/19 | NWD-652166XXXXXX6148-1093W032-TUTICORIN   | 0000930921016691 | 05/11/19 | 500.00    |           | 30,986.15 |
| 05/11/19 | NWD-652166XXXXXX6148-1093W032-TUTICORIN   | 0000930921016944 | 05/11/19 | 5,500.00  |           | 25,486.15 |
| 07/11/19 | NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT   | 000CMS1293775384 | 07/11/19 |           | 9,174.00  | 34,660.15 |
|          | LTD-THANGAMARI MARIAPPAN-CMS1293775384    |                  |          |           |           |           |
| 07/11/19 | RPOS-652166*****6148-930713096721-03/11   | 0000000000000000 | 07/11/19 |           | 30.00     | 34,690.15 |
| 09/11/19 | IB BILLPAY DR-HDFCVE-489377XXXXXX1883     | IB09142315950294 | 09/11/19 | 1,910.00  |           | 32,780.15 |
| 12/11/19 | UPI-XXXXXXX1148-YESB0CMSNOC-931609006939- | 0000093169551258 | 12/11/19 | 16,526.00 |           | 16,254.15 |
|          | UPI                                       |                  |          |           |           |           |
| 14/11/19 | UPI-BILLDKSTKTEZ-BILLDKSK.AIRTEL-PREPAID@ | 0000931814534820 | 14/11/19 | 35.00     |           | 16,219.15 |
|          | ICICI-ICIC0000555-931814100386-UPI        |                  |          |           |           |           |
| 17/11/19 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@  | 0000093219868360 | 17/11/19 | 5,090.71  |           | 11,128.44 |
|          | HDFCBANK-HDFC0000053-932109713818-RUPEEM  |                  |          |           |           |           |
|          | AXREPAYAMOUN                              |                  |          |           |           |           |
| 17/11/19 | IMPS-932120259571-RAZORPAY SOFTWARE PR-H  | 0000932120259571 | 17/11/19 |           | 1.00      | 11,129.44 |
|          | DFC-XXXXXXXXXX6986-SI CREVA CAPITAL SER   |                  |          |           |           |           |
|          | VICES PVT FUND TRANSFER                   |                  |          |           |           |           |
| 17/11/19 | IMPS-932120260277-RAZORPAY SOFTWARE PV-H  | 0000932120260277 | 17/11/19 |           | 4,056.00  | 15,185.44 |
|          | DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB   |                  |          |           |           |           |
|          | URSAL FUND TRANSFER                       |                  |          |           |           |           |
| 18/11/19 | UPI-BILLDKSTKTEZ-BILLDKSK.AIRTEL-PREPAID@ | 0000093228416922 | 18/11/19 | 169.00    |           | 15,016.44 |
|          | ICICI-ICIC0000555-932208320045-UPI        |                  |          |           |           |           |
| 19/11/19 | UPI-XXXXXX5978-IDIB000T003-932311354025-  | 0000932311813842 | 19/11/19 | 1,500.00  |           | 13,516.44 |
|          | UPI                                       |                  |          |           |           |           |

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR THANGAMARI MARIAPPAN  
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KALUGUMALAI THOOTHUKKUDI

KOVILPATTI 628552  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KOVILPATTI  
Address : HDFC BANK LTD  
894, MAIN ROAD  
KOVILPATTI  
City : KOVILPATTI 628501  
State : TAMIL NADU  
Phone no. : 9840673333  
OD Limit : 0.00  
Currency : INR  
Email : SELVAMMARI557@GMAIL.COM  
Cust ID : 115090006  
Account No : 50100239798073 OTHER  
A/C Open Date : 23/08/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002021 MICR : 627240004  
Branch Code : 2021 Product Code : 161

From : 05/12/2018

To : 01/12/2019

### Statement of account

|          |                                                                                                            |                  |          |           |           |           |
|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 19/11/19 | POS 652166XXXXXX6148 PAYZAPP BILL PAY PO<br>S DEBIT                                                        | 0000932322200820 | 19/11/19 | 169.00    |           | 13,347.44 |
| 21/11/19 | UPI-XXXXXX9630-CIUB0000085-932518014467-<br>UPI                                                            | 0000932518434996 | 21/11/19 | 1,000.00  |           | 12,347.44 |
| 23/11/19 | UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD<br>FCBANK-HDFC0000053-932709265806-ATOME CRE<br>DIT               | 0000093279235921 | 23/11/19 | 3,062.00  |           | 9,285.44  |
| 25/11/19 | NWD-652166XXXXXX6148-TAAS7469-THOOTHUKKU<br>DI                                                             | 0000932919008476 | 25/11/19 | 2,000.00  |           | 7,285.44  |
| 26/11/19 | UPI-SATHYA T-SELVAMMARI557-1@OKHDFCBANK-<br>BKID0008265-933007879018-UPI                                   | 0000093307884624 | 26/11/19 |           | 15,000.00 | 22,285.44 |
| 26/11/19 | IMPS-933008436334-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-POT1574736856447B748<br>382 FUND TRANSFER | 0000933008436334 | 26/11/19 |           | 4,000.00  | 26,285.44 |
| 29/11/19 | POS 652166XXXXXX6148 PAYTM APP                                                                             | 0000933309977497 | 29/11/19 | 50.00     |           | 26,235.44 |
| 29/11/19 | NWD-652166XXXXXX6148-TAAS7468-THOOTHUKKU<br>DI                                                             | 0000933310002546 | 29/11/19 | 2,000.00  |           | 24,235.44 |
| 01/12/19 | DMP0DYIQHMHEML/RAZPEARLYSALARY                                                                             | 0000193356359560 | 01/12/19 | 11,735.00 |           | 12,500.44 |
| 01/12/19 | UPI-XXXXXX1009-HDFC0002021-933511627072-<br>UPI                                                            | 0000933511667185 | 01/12/19 | 1,000.00  |           | 11,500.44 |
| 01/12/19 | DMRP9VTOMTFTBQ/RAZPKISSHT                                                                                  | 0000193356497858 | 01/12/19 | 5,112.55  |           | 6,387.89  |
| 01/12/19 | IMPS-933512314373-RAZORPAY SOFTWARE PV-H<br>DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB<br>URSAL             | 0000933512314373 | 01/12/19 |           | 5,468.40  | 11,856.29 |

### STATEMENT SUMMARY :-

Opening Balance  
77.40

Dr Count  
200

Cr Count  
91

Debits  
710,563.09

Credits  
722,341.98

Closing Bal  
11,856.29

Generated On: 04-Dec-2019 21:06

Generated By:  
115090006

Requesting Branch Code: NET

### HDFC BANK LIMITED

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## Statement of account

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

### HDFC BANK LIMITED

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