

MR CHINNARASU M
C7/224, TIRUNELVELI (C)
PALAYAMKOTTAI, WARD NO 16,
KAMARAJ NAGAR TIRUNELVELI 627002
TIRUNELVELI 627002
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUNELVELI
Address : NO 341/2, NORTH BYE PASS ROAD,
BGS TOWERS, OPP TO GALAXY HOSPITAL,
VANNARAPETTAI
City : TIRUNELVELI 627002
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : CHINARASUCHINARASU52300@GMAIL.COM
Cust ID : 133751453
Account No : 50100311808360 OTHER
A/C Open Date : 12/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000636 MICR : 627240002
Branch Code : 636 Product Code : 161

From : 01/09/2019

To : 31/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
25/09/19	IMPS-926819246975-INGENICO EPAYMENTS I-H DFC-XXXXXXXX0039-AMMOUNT TRANSFER FOR -T XNREF-23666360	0000926819246975	25/09/19		1.00	1.00
30/09/19	HDB SAL PAID SEPTEMBER 19	0000909300820367	30/09/19		12,361.00	12,362.00
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		1.00	12,363.00
01/10/19	ATW-541919XXXXXX1538-P3ENPU56-TIRUNELVEL I	00000000000000275	01/10/19	12,300.00		63.00
07/10/19	POS 541919XXXXXX1538 APOORVA MOBILES POS DEBIT	0000000000023679	07/10/19	1.00		62.00
08/10/19	POS 541919XXXXXX1538 APOORVA MOBILES POS DEBIT	0000000000092424	08/10/19	1.00		61.00
08/10/19	IMPS-928112059661-INGENICO EPAYMENTS I-H DFC-XXXXXXXX0039-PAYOUT-OCT-FOR-REQUESTI D-TXNREF-24178737	0000928112059661	08/10/19		1.00	62.00
08/10/19	UPI-MR M CHINNA RASU-CHINNARASUCHINNARAS U52300@OKHDFCBANK-CIUB0000524-9281137852 03-UPI	0000928113952258	08/10/19		4,000.00	4,062.00
08/10/19	POS 541919XXXXXX1538 APOORVA MOBILE POS DEBIT	0000000000001256	08/10/19	3,922.00		140.00
12/10/19	UPI-XXXXXX0655-CIUB0000524-928516035821- UPI	0000928516006005	12/10/19	140.00		0.00
31/10/19	HDB SAL PAID OCTOBER 19	0000910313360718	31/10/19		9,001.00	9,001.00
31/10/19	NWD-541919XXXXXX1538-CUBFI471-TIRUNELVEL I	0000930422912567	01/11/19	300.00		8,701.00
01/11/19	ATW-541919XXXXXX1538-P3ENPU56-TIRUNELVEL I	0000000000006863	01/11/19	5,000.00		3,701.00
01/11/19	UPI-XXXXXX0655-CIUB0000524-930513922147- UPI	0000930513622572	01/11/19	2,500.00		1,201.00
06/11/19	DIR DBT CHG INCL GST311019-32741 011119- MIR1930982774524	MIR1930982774524	06/11/19	118.00		1,083.00

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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09/11/19	UPI-MR M CHINNA RASU-CHINNARASUCHINNARAS U52300@OKHDFCBANK-CIUB0000524-9313182530 63-UPI	0000931318693457	09/11/19		200.00	1,283.00
11/11/19	UPI-MR M CHINNA RASU-CHINNARASUCHINNARAS U52300@OKHDFCBANK-CIUB0000524-9315182868 57-UPI	0000931518246903	11/11/19		20.00	1,303.00
11/11/19	UPI-XXXXXX0655-CIUB0000524-931518301009- UPI	0000931518264234	11/11/19	40.00		1,263.00
22/11/19	DIR DBT CHG INCL GST181119-38815 191119- MIR1932522891637	MIR1932522891637	22/11/19	118.00		1,145.00
26/11/19	NWD-541919XXXXXX1538-00932002-TIRUNELVEL I	0000933017010224	26/11/19	100.00		1,045.00
27/11/19	ATW-541919XXXXXX1538-P3ENPU56-TIRUNELVEL I	0000000000001386	27/11/19	1,000.00		45.00
30/11/19	HDB SAL PAID NOVEMBER 19	0000911304949263	30/11/19		9,477.00	9,522.00
30/11/19	NWD-541919XXXXXX1538-00932093-PALAYAMKOT TAI	0000933421006326	30/11/19	500.00		9,022.00
01/12/19	UPI-XXXXXX0655-CIUB0000524-933513141203- UPI	0000933513377469	01/12/19	9,000.00		22.00
01/12/19	UPI-MR M CHINNA RASU-CHINNARASUCHINNARAS U52300@OKHDFCBANK-CIUB0000524-9335131626 16-UPI	0000933513407694	01/12/19		1,200.00	1,222.00
02/12/19	HDB_DPL_EMI-HDB311019_488-26-51201	0000000000000000	02/12/19	1,201.00		21.00
05/12/19	UPI-XXXXXX0655-CIUB0000524-933909367533- UPI	0000093399711772	05/12/19	21.00		0.00
06/12/19	UPI-MR M CHINNA RASU-CHINNARASUCHINNARAS U52300@OKHDFCBANK-CIUB0000524-9340138385 90-UPI	0000934013178607	06/12/19		102.00	102.00
06/12/19	NWD-541919XXXXXX1538-00932093-PALAYAMKOT TAI	0000934014009245	06/12/19	100.00		2.00
11/12/19	IMPS-934515973255-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-8048126351	0000934515973255	11/12/19		1.00	3.00

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11/12/19	IMPS-934515022009-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000934515022009	11/12/19		2,087.00	2,090.00
16/12/19	UPI-MR M CHINNA RASU-CHINNARASUCHINNARAS U52300@OKHDFCBANK-CIUB0000524-9350164317 04-UPI	0000935016134347	16/12/19		1,447.00	3,537.00
17/12/19	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP AY@HDFCBANK-HDFC0000053-935112018110-LOA NFRONTLOANID222	0000935112596704	17/12/19	2,550.62		986.38
17/12/19	IMPS-935112140693-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000935112140693	17/12/19		2,264.00	3,250.38
17/12/19	ATW-541919XXXXXX1538-P3ENPU56-TIRUNELVEL I	0000000000004626	17/12/19	200.00		3,050.38
18/12/19	ATW-541919XXXXXX1538-P3ENPU56-TIRUNELVEL I	0000000000004847	18/12/19	300.00		2,750.38
19/12/19	ATW-541919XXXXXX1538-P3ENPU56-TIRUNELVEL I	0000000000004983	19/12/19	1,500.00		1,250.38
20/12/19	ATW-541919XXXXXX1538-P3ENPU56-TIRUNELVEL I	0000000000005119	20/12/19	100.00		1,150.38
21/12/19	NWD-541919XXXXXX1538-1119EP05-TIRUNELVEL I	0000935519022203	21/12/19	100.00		1,050.38
22/12/19	POS 541919XXXXXX1538 TPS*MUTHOOT FINC	0000935670042310	22/12/19	142.00		908.38
23/12/19	POS 541919XXXXXX1538 PALANIAPPA BIKE	0000000000001701	23/12/19	775.00		133.38
24/12/19	NWD-541919XXXXXX1538-CUB02132-TIRUNELVEL I	0000935819066425	24/12/19	100.00		33.38
28/12/19	UPI-MR M CHINNA RASU-CHINNARASUCHINNARAS U52300@OKAXIS-CIUB0000524-936220569223-U PI	0000936220516410	28/12/19		2,550.00	2,583.38
28/12/19	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP AY@HDFCBANK-HDFC0000053-936220516076-LOA NFRONTLOANID232	0000936220525635	28/12/19	2,550.62		32.76
28/12/19	IMPS-936220159339-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000936220159339	28/12/19		2,264.00	2,296.76

HDFC BANK LIMITED

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KAMARAJ NAGAR TIRUNELVELI 627002
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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUNELVELI
Address : NO 341/2, NORTH BYE PASS ROAD,
BGS TOWERS, OPP TO GALAXY HOSPITAL,
VANNARAPETTAI
City : TIRUNELVELI 627002
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : CHINARASUCHINARASU52300@GMAIL.COM
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A/C Open Date : 12/09/2019
Account Status : Regular
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Branch Code : 636 Product Code : 161

From : 01/09/2019

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Statement of account

28/12/19	UPI-XXXXXX4094-SBIN0070718-936220798639- UPI	0000936220832089	28/12/19	1.00		2,295.76
28/12/19	UPI-XXXXXX4094-SBIN0070718-936221870327- UPI	0000936221911095	28/12/19	700.00		1,595.76
30/12/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-936409514609-UPI	0000093649850810	30/12/19	399.00		1,196.76
31/12/19	UPI-MR M CHINNA RASU-CHINNARASUCHINNARAS U52300@OKAXIS-CIUB0000524-936516690100-U PI	0000936516972577	31/12/19		15.00	1,211.76
31/12/19	UPI-XXXXXX7206-SBIN0000804-936517298053- UPI	0000936517031359	31/12/19	100.00		1,111.76
31/12/19	HDB SAL PAID DECEMBER 19	0000912316278305	31/12/19		9,477.00	10,588.76
31/12/19	UPI-XXXXXX0655-CIUB0000524-936520797654- UPI	0000936520861865	31/12/19	1,100.00		9,488.76
31/12/19	UPI-MR M CHINNA RASU-CHINNARASUCHINNARAS U52300@OKAXIS-CIUB0000524-936520522510-U PI	0000936520888880	31/12/19		12.00	9,500.76
31/12/19	UPI-DURAIPANDI C-DURAIPANDI52300@OKICICI -LAVB0000444-936520843420-UPI	0000936520920366	31/12/19	2,000.00		7,500.76
31/12/19	UPI-MR M CHINNA RASU-CHINNARASUCHINNARAS U52300@OKAXIS-CIUB0000524-936520702825-U PI	0000936520991447	31/12/19		7.00	7,507.76
31/12/19	UPI-XXXXXX0655-CIUB0000524-936521025902- UPI	0000936521127637	31/12/19	6,300.00		1,207.76
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		8.00	1,215.76
01/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-000108932524-UPI	0000000018991214	01/01/20		11.00	1,226.76
02/01/20	HDB_DPL_EMI-HDB311019_488-26-32967	0000000000000000	02/01/20	1,201.00		25.76
02/01/20	UPI-XXXXXX4000-IDIB000T035-000218423580- UPI	0000000218285750	02/01/20	1.00		24.76
04/01/20	UPI-XXXXXX0655-CIUB0000524-000420929367- UPI	0000000420823199	04/01/20	2.00		22.76

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From : 01/09/2019

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Statement of account

05/01/20	UPI-XXXXXX0655-CIUB0000524-000509538430- UPI	000000059092656	05/01/20	22.00		0.76
17/01/20	IMPS-001712639732-CASHFREE-HDFC-XXXXXX 0175-BANK DETAILS VALIDATION CF	0000001712639732	17/01/20		1.00	1.76
19/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-001918701466-UPI	0000001918128105	19/01/20		6.00	7.76
19/01/20	UPI-XXXXXX0655-CIUB0000524-001918175678- UPI	0000001918131657	19/01/20	6.00		1.76
21/01/20	IMPS-002112002087-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000002112002087	21/01/20		1,811.00	1,812.76
21/01/20	UPI-XXXXXX0655-CIUB0000524-002112077289- UPI	0000002112048978	21/01/20	1,811.00		1.76
21/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-002112781257-UPI	0000002112126964	21/01/20		18.00	19.76
21/01/20	UPI-XXXXXX0655-CIUB0000524-002112150586- UPI	0000002112132182	21/01/20	18.00		1.76
27/01/20	UPI-MANIKANDAN K-MR5131253@OKICICI-CNRB0 000000-002709492371-UPI	0000000279339121	27/01/20		200.00	201.76
27/01/20	UPI-XXXXXX0655-CIUB0000524-002712686225- UPI	0000002712498987	27/01/20	200.00		1.76
30/01/20	UPI-MANIKANDAN K-MR5131253@OKICICI-CNRB0 000000-003009141456-UPI	0000000309093536	30/01/20		100.00	101.76
30/01/20	UPI-RAJASHRI FUELS-Q92352813@YBL-YESB0YB LUPI-003009432778-UPI	0000000309132731	30/01/20	100.00		1.76
31/01/20	HDB SAL PAID JANUARY 2020	0000001318113854	31/01/20		9,341.00	9,342.76
31/01/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-003119158714-KISSH TLOANEMIDUESP	0000003119521128	31/01/20	4,090.45		5,252.31
31/01/20	UPI-MR M CHINNA RASU-CHINNARASUCHINNARAS U52300@OKAXIS-CIUB0000524-003119203066-U PI	0000003119581437	31/01/20		4,200.00	9,452.31
31/01/20	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP	0000003119636410	31/01/20	2,042.01		7,410.30

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DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	CURR
	AY@HDFCBANK-HDFC0000053-003119247128-LOA NFRONTLOANID276					
31/01/20	IMPS-003119032170-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000003119032170		31/01/20	2,264.00	9,674.30
31/01/20	UPI-XXXXXXXX0655-CIUB0000524-003120503029- UPI	0000003120999685		31/01/20	8,400.00	1,274.30
31/01/20	UPI-XXXXXXXX0655-CIUB0000524-003120541605- UPI	0000003120057002		31/01/20	3.00	1,271.30
31/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003120970941-REWARDED FOR PAYIN	0000003120068270		31/01/20	10.00	1,281.30
31/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003120972508-REWARDED FOR PAYIN	0000003120068756		31/01/20	9.00	1,290.30

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
48

Cr Count
34

Debits
73,176.70

Credits
74,467.00

Closing Bal
1,290.30

Generated On: 01-Feb-2020 16:49

Generated By:
133751453

Requesting Branch Code: NET

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

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