



Account Branch : SIVAKASI
 Address : HDFC BANK LTD
 NO.5
 VELAYUTHAM ROAD
 City : SIVAKASI 626123
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : VIGNESHWARANSMSV@GMAIL.COM
 Cust ID : 131340488
 Account No : 50100294107309 OTHER
 A/C Open Date : 17/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
 Branch Code : 1860 Product Code : 105

MR VIGNESWARAN S
 468
 JAWAHARLAL NEHRU ROAD
 SIVAKASI
 SIVAKASI 626123
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 30/03/2020

To : 30/09/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/03/20	IMPS-009110578896-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION Z HIYOUTEC	0000009110578896	31/03/20		1.00	113.00
01/04/20	UPI-PM CARES-PMCARES@SBI-SBIN0000691-009 200241546-UPI	0000000920704426	31/03/20	32.00		81.00
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		7.00	88.00
03/04/20	IMPS-009417258179-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION B EADWALLET	0000009417258179	03/04/20		1.00	89.00
03/04/20	IMPS-009419671982-RAZORPAY 390-HDFC-XXXX XXXXX6751-EA2ZIOZEOW73M6	0000009419671982	03/04/20		1.03	90.03
05/04/20	UPI-MR MADA SAMY M-MADASAMIAYANAR19852 0@OKHDFCBANK-CBIN0281426-009610046631-UP I	0000009610525976	05/04/20		500.00	590.03
05/04/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-009611082611-UPI	0000009611559494	05/04/20	449.00		141.03
05/04/20	UPI-KALIRAJ K-KKALIRAJ4@OKSBI-SBIN00009 75-009614103489-HIII	0000009614551773	05/04/20	50.00		91.03
07/04/20	UPI-MUNESWARI S-VIGNESHWARANSMSV@OKSBI -SBIN0070654-009816715181-HIII	0000009816161975	07/04/20		50.00	141.03
07/04/20	UPI-KALIRAJ K-KKALIRAJ4@OKSBI-SBIN00009 75-009819586716-HIII	0000009819911978	07/04/20	50.00		91.03
08/04/20	UPI-MUNESWARI S-VIGNESHWARANSMSV@OKSBI -SBIN0070654-009917782251-HII	0000009917199197	08/04/20		2.00	93.03
08/04/20	UPI-CHELLAIYA PRINTS-CHELLAIYAPRINTS@OKH DFCBANK-BKID0008016-009917923139-ADVANCE SUBRAMANI	0000009917382253	08/04/20		1,400.00	1,493.03
08/04/20	POS 652166XXXXXX1400 CASH BULL	0000009917941736	08/04/20	1,321.92		171.11
10/04/20	UPI-MUNESWARI S-VIGNESHWARANSMSV@OKSBI -SBIN0070654-010109688779-HIII	0000001019132417	10/04/20		15.00	186.11

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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Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 30/03/2020

To : 30/09/2020

Statement of account

10/04/20	CC 000545964XXXXXX4366 AUTOPAY SI-TAD	0000000248891520	10/04/20	23,401.00		-23,214.89
10/04/20	CC 000545964XXXXXX4366 AUTOPAY SI-TAD	0000000248891521	10/04/20		23,401.00	186.11
10/04/20	CC 000545964XXXXXX4366 AUTOPAY SI-TAD	0000000248983800	10/04/20	1,401.00		-1,214.89
10/04/20	CC 000545964XXXXXX4366 AUTOPAY SI-TAD	0000000248983801	10/04/20		1,401.00	186.11
13/04/20	UPI-XXXXXX0020-VIJB0003079-010416722690-HIII	0000010416280044	13/04/20	100.00		86.11
19/04/20	EGLII7WSYJSXID/RAZPONSITEGOCOM	0000201105336725	19/04/20	1.00		85.11
21/04/20	UPI-MR MADA SAMY M-MADASAMIAYANAR198520@OKHDFCBANK-CBIN0281426-011218185104-UP I	0000011218125340	21/04/20		3,000.00	3,085.11
21/04/20	UPI-XXXXXX0020-VIJB0003079-011218189311-HIII	0000011218128900	21/04/20	3,000.00		85.11
29/04/20	FEE-ATM CASH(1TXN)19/03/20 210320-MIR2011912066912	MIR2011912066912	29/04/20	23.18		61.93
29/04/20	FEE-ATM CASH(1TXN)21/03/20 230320-MIR2011912117442	MIR2011912117442	29/04/20	23.60		38.33
29/04/20	FEE-ATM CASH(1TXN)23/03/20 240320-MIR2011912120069	MIR2011912120069	29/04/20	23.60		14.73
29/04/20	FEE-ATM NON CASH(1TXN)23/03/20 240320-MIR2011912120085	MIR2011912120085	29/04/20	10.05		4.68
30/04/20	HDB SAL PAID APR 2020	0000004302962459	30/04/20		9,478.00	9,482.68
30/04/20	UPI-XXXXXX0020-VIJB0003079-012119334982-HIII	0000012119884651	30/04/20	9,400.00		82.68
01/05/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV@OKAX IS-VIJB0003079-012209329667-HII	0000001229691341	01/05/20		50.00	132.68
01/05/20	1056068837762686976/PAYGTPASFARTECHNOLOG	0000201221228988	01/05/20	131.67		1.01
10/05/20	UPI-MAHESWARAN P-MAHESHK078@OKAXIS-UTI B0000089-013115083163-UPI	0000013115221557	10/05/20		700.00	701.01
10/05/20	EOC01GJG60IH8G/RAZPONSITEGOCOM	0000201316934314	10/05/20	699.00		2.01
11/05/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV@OKAX	0000001329225576	11/05/20		10.00	12.01

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From : 30/03/2020

To : 30/09/2020

Statement of account

	IS-VIJB0003079-013209245470-HI					
11/05/20	KQQX45EOAF62LO6XDY/PAYUMONEY	0000201327236396	11/05/20	10.00		2.01
11/05/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV-1@O	0000013213589828	11/05/20		2,500.00	2,502.01
	KHDFCBANK-VIJB0003079-013213387817-UPI					
11/05/20	EOYRYSONNZKYML/RAZPHDBFINANCIALSERV	0000201327412960	11/05/20	2,499.00		3.01
12/05/20	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR	AXISCN0051144946	12/05/20		311.00	314.01
	IVATE LIMITED-VIGNESHWARAN.S-AXISCN00511					
	44946					
12/05/20	UPI-XXXXXX0020-VIJB0003079-013314271605-	0000013314586165	12/05/20	314.00		0.01
	UPI					
15/05/20	UPI-VIGNESHWARAN	0000013610004781	15/05/20		400.00	400.01
	S-VIGNESHWARANSMSV@OKAX					
	IS-VIJB0003079-013610172285-HII					
15/05/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000013610807879	15/05/20	400.00		0.01
	AR					
15/05/20	IMPS-013613096057-A SHANMUGAGANESH-HDFC	0000013613096057	15/05/20		2,000.00	2,000.01
	-XXXXXXXXX4077-MOBILE PURCHASE					
15/05/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000013614807969	15/05/20	500.00		1,500.01
	AR					
15/05/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000013614807970	15/05/20	500.00		1,000.01
	AR					
15/05/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000013617808025	15/05/20	1,000.00		0.01
	AR					
18/05/20	UPI-VIGNESHWARAN	0000013913899387	18/05/20		200.00	200.01
	S-VIGNESHWARANSMSV@OKAX					
	IS-VIJB0003079-013912282035-HII					
18/05/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000013913808589	18/05/20	200.00		0.01
	AR					
24/05/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS	0000014512113779	24/05/20		500.00	500.01
	BI-BKID0008016-014512187955-UPI					
24/05/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000014513810151	24/05/20	500.00		0.01
	AR					

HDFC BANK LIMITED

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Branch Code : 1860 Product Code : 105

From : 30/03/2020

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01/06/20	HDB SAL PAID MAY 2020	0000005314091708	01/06/20		13,018.00	13,018.01
01/06/20	NWD-652166XXXXXX1400-3R097301-SIVAKASI	0000015314295365	01/06/20	500.00		12,518.01
01/06/20	NWD-652166XXXXXX1400-00975006-SIVAKASI	0000015316021351	01/06/20	8,000.00		4,518.01
01/06/20	NWD-652166XXXXXX1400-00975006-SIVAKASI	0000015316000467	01/06/20	4,300.00		218.01
01/06/20	UPI-CHANDRA PRAKASHS-CHANDRAPRAKASHS3232 @OKAXIS-TMBL0000341-015318333166-UPI	0000015318216333	01/06/20		230.00	448.01
01/06/20	POS 652166XXXXXX1400 ONSITEGO	0000015318584215	01/06/20	422.00		26.01
04/06/20	UPI-SIVA SELVI K-SELVIJESUS.SELVI570@OKH DFCBANK-HDFC0001860-015619773491-NKBJ	0000015619957112	04/06/20		500.00	526.01
04/06/20	POS 652166XXXXXX1400 ONSITEGO	0000015619600845	04/06/20	400.00		126.01
05/06/20	UPI-JEYAMAHENDRAN-MAHIDHONI1997MAIL@OKIC ICI-TMBL0000231-015713909194-HIII	0000015713762216	05/06/20	100.00		26.01
06/06/20	UPI-MUNESWARI S-VIGNESHWARANSMSV@OKSBI -SBIN0070654-015808359105-HIII	0000001588156918	06/06/20		500.00	526.01
07/06/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-015919726138-UPI	0000015919219870	07/06/20	433.73		92.28
07/06/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-015919735837-UPI	0000015919234175	07/06/20	49.00		43.28
08/06/20	UPI-LAKSHMI -SIVASENPAGAM111@OKSBI-SBIN 0070654-016011001932-MOBAIL	0000016011479214	08/06/20		1,900.00	1,943.28
08/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-016013652170-UPI	0000016013116808	08/06/20		10,000.00	11,943.28
08/06/20	POS 652166XXXXXX1400 SUN MOBILES	0000000000000349	08/06/20	1,400.00		10,543.28
08/06/20	POS 652166XXXXXX1400 THILAGARAJ ENTER	0000016016906719	08/06/20	1,960.00		8,583.28
08/06/20	POS 652166XXXXXX1400 THILAGARAJ ENTER	0000016016907801	08/06/20	618.00		7,965.28
08/06/20	EAW-652166XXXXXX1400-CWRO0890-SIVAKASI	00000000000007311	08/06/20	5,000.00		2,965.28
08/06/20	EAW-652166XXXXXX1400-CWRO0890-SIVAKASI	00000000000007312	08/06/20	2,000.00		965.28
08/06/20	EAW-652166XXXXXX1400-SWAW0890-SIVAKASI	00000000000003824	08/06/20	900.00		65.28
10/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-016209737561-UPI	0000001629746049	10/06/20	49.00		16.28
10/06/20	UPI-SATHISKUMAR M-KUMARSATHISH1732@OKHDF	0000016219145206	10/06/20		500.00	516.28

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10/06/20	IMPS-016219758759-S SATHIYA-HDFC-XXXXXX XXXXX9509-HIIIIII	0000016219758759	10/06/20		501.00	1,017.28
11/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-016316874551-UPI	0000016316307709	11/06/20		1,000.00	2,017.28
11/06/20	NWD-652166XXXXXX1400-OMAD0030-VIRUDHUNAG AR	0000016317018123	11/06/20	1,000.00		1,017.28
12/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-016411348547-UPI	0000016411326294	12/06/20		1,500.00	2,517.28
12/06/20	NWD-652166XXXXXX1400-TCCS1328-VIRUDHUNAG AR	0000016412004492	12/06/20	1,500.00		1,017.28
15/06/20	POS 652166XXXXXX1400 ONSITEGO	0000016713542266	15/06/20	654.00		363.28
15/06/20	NWD-652166XXXXXX1400-DOPN0694-SIVAKASI	0000016714464496	15/06/20	100.00		263.28
15/06/20	UPI-MR KARTHEESWARAN A K-9688024402@UPI- IDIB000S124-016715567120-MOBILE DUE	0000016715491579	15/06/20		3,057.00	3,320.28
15/06/20	UPI-VENKADES B-VENKADESVENKADES@OKSBI-S BIN0012767-016715977688-UPI	0000016715654879	15/06/20	700.00		2,620.28
15/06/20	POS 652166XXXXXX1400 RAZORPAY SOTWARE	0000016715227200	15/06/20	2,526.56		93.72
15/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-016717681740-UPI	0000016717426128	15/06/20		1,000.00	1,093.72
16/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-016811948928-UPI	0000016811320246	16/06/20		1,000.00	2,093.72
16/06/20	UPI-MUNEESWARI S-VIGNESHWARANSMSV@OKSBI- -SBIN0070654-016811977622-HII	0000016811340709	16/06/20		50.00	2,143.72
16/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-016811064934-UPI	0000016811423307	16/06/20		100.00	2,243.72
16/06/20	NWD-652166XXXXXX1400-DOPN0694-SIVAKASI	0000016812531540	16/06/20	2,200.00		43.72
16/06/20	UPI-SIVA SELVI K-SELVIJESUS.SELVI570@OKH DFCBANK-HDFC0001860-016819136261-NKNN	0000016819195734	16/06/20		700.00	743.72
16/06/20	POS 652166XXXXXX1400 ONSITEGO	0000016820646188	16/06/20	699.00		44.72
17/06/20	UPI-RAMANATHAN M-RAMANATHAN1151995@OKHDF	0000016911815490	17/06/20	44.00		0.72

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18/06/20	UPI-RAMANATHAN M-RAMANATHAN1151995@OKHDF CBANK-IOBA0002861-017012036864-HI	0000017012476887	18/06/20		2,000.00	2,151.72
18/06/20	POS 652166XXXXXX1400 RAZORPAY SOTWARE	0000017012247173	18/06/20	1,913.00		238.72
18/06/20	NWD-652166XXXXXX1400-00951016-SIVAKASI	0000017012008591	18/06/20	200.00		38.72
18/06/20	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED-VIGNESHWARAN.S-AXISCN00525 71920	AXISCN0052571920	18/06/20		77.00	115.72
18/06/20	UPI-RAMESH R-AASAIRAMESH1996@OKAXIS-KKB K0008716-017014935340-HII	0000017014550489	18/06/20	100.00		15.72
25/06/20	UPI-SIVA SELVI K-SELVIJESUS.SELVI570-1@O KICICI-TMBL0000003-017715122969-BKN	0000017715213011	25/06/20		4,000.00	4,015.72
25/06/20	KQXQX7UPAR725PW2CA/PAYUMANAPPURAMFINANC	0000201776087853	25/06/20	1,343.00		2,672.72
25/06/20	KQXQX7UPARZ2LP6RCY/PAYUMANAPPURAMFINANC	0000201776092116	25/06/20	899.39		1,773.33
25/06/20	F6PDZUT0UPB6RK/RAZPHDBFINANCIALSERV	0000201776096519	25/06/20	1,764.16		9.17
27/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-017911046889-UPI	0000017911150130	27/06/20		1.00	10.17
27/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-017914137015-UPI	0000017914302342	27/06/20		1,000.00	1,010.17
27/06/20	UPI-RASUKUTTI S-KUTTIRASU95@OKAXIS-UTIB0 003772-017915123432-HII	0000017915795656	27/06/20	100.00		910.17
28/06/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000018013816538	28/06/20	900.00		10.17
29/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-018114726472-UPI	0000018114249472	29/06/20	1.00		9.17
29/06/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-018115518373-UPI	0000018115562598	29/06/20		200.00	209.17
29/06/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000018115816765	29/06/20	200.00		9.17

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MR VIGNESWARAN S
468
JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 30/03/2020

To : 30/09/2020

Statement of account

	AR					
30/06/20	HDB SAL PAID JUN 2020	0000006301036136	30/06/20		9,656.00	9,665.17
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		2.00	9,667.17
01/07/20	UPI-SATHISKUMAR	0000018313978517	01/07/20	500.00		9,167.17
	M-KUMARSATHISH1732@OKHDF					
	CBANK-HDFC0001860-018313421342-HIII					
02/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000018417817656	02/07/20	6,000.00		3,167.17
	AR					
02/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000018418817657	02/07/20	3,100.00		67.17
	AR					
03/07/20	UPI-BOSE K-BOSEJOTHIO@OKSBI-SBIN0000921	0000018513700552	03/07/20		40.00	107.17
	-018513350834-HI					
03/07/20	NWD-652166XXXXXX1400-DOPN0694-SIVAKASI	0000018513772540	03/07/20	100.00		7.17
05/07/20	IMPS-018714328018-RAZORPAY 390-HDFC-XXXX	0000018714328018	05/07/20		1,146.00	1,153.17
	XXXX6751-FAKCH3VJZSAW					
05/07/20	FAKIHIB08SEWPQ/RAZPONSITEGOCOM	0000201873332831	05/07/20	699.00		454.17
06/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000001889497384	06/07/20	49.00		405.17
	IC00000001-018809831637-UPI					
06/07/20	FBCJ705RSLSTOTT/RAZPRAZORPAYSOFTWARE	0000201884209432	06/07/20	353.00		52.17
06/07/20	IMPS-018817414470-CASHFREE PAYMENTS IN-H	0000018817414470	06/07/20		1.00	53.17
	DFC-XXXXXXXX0064-BV6381592					
06/07/20	FBCN7A4FKCIHAT/RAZPRAZORPAYSOFTWARE	0000201884233131	06/07/20	23.60		29.57
07/07/20	IMPS-018909841866-RAZORPAY - MERCHANT -H	0000018909841866	07/07/20		1,800.00	1,829.57
	DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER					
07/07/20	POS 652166XXXXXX1400 PAY*PALRAJ	0000018916772616	07/07/20	385.00		1,444.57
08/07/20	IMPS-019010663435-RAZORPAY - MERCHANT -H	0000019010663435	08/07/20		1,800.00	3,244.57
	DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER					
08/07/20	POS 652166XXXXXX1400 PAYTM MOBILE SOL	0000019011281637	08/07/20	1,250.00		1,994.57
08/07/20	NWD-652166XXXXXX1400-1093WS01-VIRUDHUNAG	0000019012010149	08/07/20	500.00		1,494.57
	AR					
08/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000019013819143	08/07/20	1,000.00		494.57

HDFC BANK LIMITED

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MR VIGNESWARAN S
468
JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 30/03/2020

To : 30/09/2020

Statement of account

	AR					
08/07/20	POS 652166XXXXXX1400 ONSITEGO	0000019015617056	08/07/20	338.00		156.57
08/07/20	IMPS-019016539976-RAZORPAY 390-HDFC-XXXX XXXX6751-FBYDZQHUVVPZDI	0000019016539976	08/07/20		2,400.00	2,556.57
08/07/20	POS 652166XXXXXX1400 ONSITEGO	0000019017645929	08/07/20	388.00		2,168.57
09/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000019110819337	09/07/20	500.00		1,668.57
09/07/20	IMPS-019110942335-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-WITHINWORKS FINANCIAL S ERVICES	0000019110942335	09/07/20		2,115.00	3,783.57
09/07/20	POS 652166XXXXXX1400 ONSITEGO	0000019111547767	09/07/20	388.00		3,395.57
09/07/20	IMPS-019111144925-RAZORPAY 390-HDFC-XXXX XXXX6751-FCIOUSNZVXRSWY	0000019111144925	09/07/20		2,400.00	5,795.57
09/07/20	NWD-652166XXXXXX1400-1093WS01-VIRUDHUNAG AR	0000019111014156	09/07/20	2,500.00		3,295.57
09/07/20	EAW-652166XXXXXX1400-CWRO0890-SIVAKASI	0000000000008660	09/07/20	500.00		2,795.57
09/07/20	POS 652166XXXXXX1400 ONSITEGO	0000019114594415	09/07/20	388.00		2,407.57
09/07/20	POS 652166XXXXXX1400 ONSITEGO	0000019114597246	09/07/20	699.00		1,708.57
09/07/20	ATW-652166XXXXXX1400-P3ENCI35-VIRUDHUNAG AR	0000000000005643	09/07/20	500.00		1,208.57
09/07/20	ATW-652166XXXXXX1400-P3ENCI35-VIRUDHUNAG AR	0000000000005644	09/07/20	500.00		708.57
09/07/20	NWD-652166XXXXXX1400-TMB19402-VIRUDHUNAG AR	0000019119991102	09/07/20	500.00		208.57
10/07/20	IMPS-019209433735-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION T OUCOLOR TECHNOLOGIES	0000019209433735	10/07/20		1.00	209.57
10/07/20	IMPS-019210609198-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX3173-TRANSFER	0000019210609198	10/07/20		2,292.00	2,501.57
10/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000019211819643	10/07/20	300.00		2,201.57
10/07/20	UPI-RAMESH R-AASAIRAMESH1996@OKAXIS-KKB	0000019212168344	10/07/20	500.00		1,701.57

HDFC BANK LIMITED

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MR VIGNESWARAN S
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SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 30/03/2020

To : 30/09/2020

Statement of account

	K0008716-019212200268-HII					
10/07/20	POS 652166XXXXXX1400 PAY*PALRAJ	0000019215430073	10/07/20	205.00		1,496.57
10/07/20	NWD-652166XXXXXX1400-TMB19402-VIRUDHUNAG AR	0000019216388976	10/07/20	700.00		796.57
10/07/20	NWD-652166XXXXXX1400-02150265-VIRUDHUNAG AR	0000019217555721	10/07/20	500.00		296.57
10/07/20	POS 652166XXXXXX1400 HPCL K A A ARUNA	0000019218103218	10/07/20	99.25		197.32
11/07/20	IMPS-019315139316-RAZORPAY 390-HDFC-XXXX XXXX6751-FD9YZHJZMEUWBV	0000019315139316	11/07/20		2,292.00	2,489.32
11/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-019334692164-PAYVIARAZORPAY	0000019317324314	11/07/20	1,605.00		884.32
13/07/20	NWD-652166XXXXXX1400-1093WS01-VIRUDHUNAG AR	0000019510000530	13/07/20	500.00		384.32
13/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000019511820332	13/07/20	300.00		84.32
13/07/20	RREF-652166*****1400-019011281637-08/07	0000000000000000	13/07/20		1,250.00	1,334.32
14/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-019611084734-PAYVIARAZORPAY	0000019611587717	14/07/20	199.00		1,135.32
14/07/20	IMPS-019613895963-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHTM	0000019613895963	14/07/20		1,910.00	3,045.32
14/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-019613803090-MONEYCLICK	0000019613524954	14/07/20	2,630.32		415.00
14/07/20	IMPS-019613937645-RAZORPAY 390-HDFC-XXXX XXXX6751-FEIZO33OEZQDX0	0000019613937645	14/07/20		2,400.00	2,815.00
14/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-019613921471-HOLIPAY	0000019613676262	14/07/20	2,412.00		403.00
14/07/20	IMPS-019613955410-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000019613955410	14/07/20		2,300.00	2,703.00
14/07/20	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED-VIGNESHWARAN.S-AXISCN00537 91102	AXISCN0053791102	14/07/20		34.00	2,737.00
14/07/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000019617425515	14/07/20	250.00		2,487.00

HDFC BANK LIMITED

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SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

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Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
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City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 30/03/2020

To : 30/09/2020

Statement of account

	6-019617292967-ZOMATO PAYMENT					
15/07/20	NWD-652166XXXXXX1400-00975006-SIVAKASI	0000019710028171	15/07/20	600.00		1,887.00
15/07/20	IMPS-019712905777-RAZORPAY - MERCHANT -H	0000019712905777	15/07/20		1,800.00	3,687.00
	DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER					
15/07/20	POS 652166XXXXXX1400 COOLCASH	0000019712563333	15/07/20	3,058.53		628.47
15/07/20	IMPS-019712926082-RAZORPAY 390-HDFC-XXXX	0000019712926082	15/07/20		2,400.00	3,028.47
	XXXX6751-FEFVQOSRPLOYHC					
15/07/20	POS 652166XXXXXX1400 WITHINWORKS FINA	0000019712564624	15/07/20	3,021.00		7.47
15/07/20	IMPS-019712936685-RAZORPAY 390-HDFC-XXXX	0000019712936685	15/07/20		2,115.00	2,122.47
	XXXX6751-FEG0KPZLWWZAH1					
15/07/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS	0000019714354504	15/07/20		2,000.00	4,122.47
	BI-BKID0008016-019714481937-UPI					
15/07/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS	0000019720016568	15/07/20		2,000.00	6,122.47
	BI-BKID0008016-019720253265-UPI					
15/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000019722869907	15/07/20	16.00		6,106.47
	IC0000001-019722780949-UPI					
15/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000019722878715	15/07/20	49.00		6,057.47
	IC0000001-019722788166-UPI					
16/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000019810821143	16/07/20	4,400.00		1,657.47
	AR					
16/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000019812821178	16/07/20	200.00		1,457.47
	AR					
16/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000019812821179	16/07/20	100.00		1,357.47
	AR					
16/07/20	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR	AXISCN0053925891	16/07/20		100.00	1,457.47
	IVATE LIMITED-VIGNESHWARAN.S-AXISCN00539					
	25891					
16/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000019816921778	16/07/20	16.00		1,441.47
	IC0000001-019816901777-UPI					
16/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000019822737706	16/07/20	16.00		1,425.47
	IC0000001-019822172561-UPI					

HDFC BANK LIMITED

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From : 30/03/2020

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Statement of account

17/07/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT	0000019910875177	17/07/20	10.00		1,415.47
	IB00000000-019910452310-UPI TRANSACTION					
17/07/20	IMPS-019912367746-CASHFREE PAYMENTS IN-H	0000019912367746	17/07/20		1.00	1,416.47
	DFC-XXXXXXXX0033-BV6799437					
17/07/20	FEE-ATM CASH(3TXN)09/07/20-AOR2019941073	AOR2019941073099	17/07/20	70.80		1,345.67
	099					
17/07/20	FEE-ATM CASH(4TXN)10/07/20-AOR2019941126	AOR2019941126662	17/07/20	94.40		1,251.27
	662					
17/07/20	IMPS-019917115758-RAZORPAY 390-HDFC-XXXX	0000019917115758	17/07/20		1.00	1,252.27
	XXXX6751-FFYUS3HUT18EJR					
17/07/20	FFZCAOWWYNDYNGM/RAZPRAZORPAYSOFTWARE	0000201992230838	17/07/20	99.00		1,153.27
17/07/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI	0000019922300953	17/07/20	16.00		1,137.27
	D@ICICI-ICIC0000555-019922304040-UPI					
18/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000020008821593	18/07/20	100.00		1,037.27
	AR					
18/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG	0000020009045266	18/07/20	100.00		937.27
	AR					
18/07/20	IMPS-020010143600-RAZORPAY - MERCHANT -H	0000020010143600	18/07/20		1,669.60	2,606.87
	DFC-XXXXXXXX9522-DISBURSEMENT CSD1000900					
	6					
18/07/20	FEE-ATM CASH(2TXN)13/07/20-AOR2020042260	AOR2020042260519	18/07/20	47.20		2,559.67
	519					
18/07/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS	0000020018588838	18/07/20		600.00	3,159.67
	BI-BKID0008016-020018202299-UPI					
18/07/20	FFYXYEQA7S0IH/RAZPUSHAFINANCIAL	0000202002877164	18/07/20	3,157.70		1.97
18/07/20	IMPS-020019298974-RAZORPAY 390-HDFC-XXXX	0000020019298974	18/07/20		2,292.00	2,293.97
	XXXX6751-FFZHI9ZNL4IPI					
19/07/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS	0000002019005171	19/07/20	1.00		2,292.97
	BI-BKID0008016-020109389925-UPI					
19/07/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS	0000002019012266	19/07/20	600.00		1,692.97
	BI-BKID0008016-020109397239-HII					
19/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000020116802860	19/07/20	219.00		1,473.97

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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 VIGNESWARAN S
468
JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 30/03/2020

To : 30/09/2020

Statement of account

	IC0000001-020116545302-UPI					
19/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000020120594199	19/07/20	16.00		1,457.97
	IC0000001-020120950215-UPI					
20/07/20	FEE-ATM CASH(1TXN)15/07/20-AOR2020260862	AOR2020260862533	20/07/20	23.60		1,434.37
	533					
20/07/20	IMPS-020216380050-RAZORPAY 390-HDFC-XXXX	0000020216380050	20/07/20		382.00	1,816.37
	XXXX6751-FGITYWDAPIIUBI					
21/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000020310822240	21/07/20	200.00		1,616.37
	AR					
21/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000020311822277	21/07/20	200.00		1,416.37
	AR					
21/07/20	FEE-ATM CASH(3TXN)16/07/20-AOR2020361664	AOR2020361664995	21/07/20	70.80		1,345.57
	995					
21/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000020312822291	21/07/20	800.00		545.57
	AR					
21/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000020312822292	21/07/20	200.00		345.57
	AR					
21/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG	0000020315537585	21/07/20	200.00		145.57
	AR					
22/07/20	FEE-ATM CASH(2TXN)18/07/20-AOR2020462409	AOR2020462409710	22/07/20	47.20		98.37
	710					
22/07/20	UPI-SIVA SELVI K-SELVIJESUS.SELVI570-1@O	0000020411789069	22/07/20		3,600.00	3,698.37
	KICICI-TMBL0000003-020411413360-BKNM					
22/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000020411800564	22/07/20	3,121.00		577.37
	BIN0016209-020411580493-PAYVIARAZORPAY					
22/07/20	IMPS-020412740330-RAZORPAY 390-HDFC-XXXX	0000020412740330	22/07/20		2,115.00	2,692.37
	XXXX6751-FHRI9RWHEDTXV7					
22/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG	0000020412953480	22/07/20	300.00		2,392.37
	AR					
22/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG	0000020413993135	22/07/20	300.00		2,092.37
	AR					
22/07/20	FHUU069EAHH6UBR/RAZPAGLOWFIN	0000202045298695	22/07/20	1,800.00		292.37

HDFC BANK LIMITED

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468
JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

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Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
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Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 30/03/2020

To : 30/09/2020

Statement of account

22/07/20	IMPS-020420124755-ACC VALIDATION BY ME-H	0000020420124755	22/07/20		1.00	293.37
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
23/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG	0000020511434287	23/07/20	200.00		93.37
	AR					
23/07/20	UPI-VINOTHKUMAR S-VINOTHKUMARMAHE938093	0000020514167703	23/07/20		12,700.00	12,793.37
	80@OKSBI-SBIN0000921-020514907778-GFDD					
23/07/20	FEE-ATM CASH(5TXN)21/07/20-AOR2020563577	AOR2020563577672	23/07/20	118.00		12,675.37
	672					
23/07/20	POS 652166XXXXXX1400 BIGSHARK	0000020516548848	23/07/20	1,572.08		11,103.29
23/07/20	POS 652166XXXXXX1400 ACEMONEYINDIA LI	0000020516549297	23/07/20	3,053.85		8,049.44
23/07/20	IMPS-020516351817-RAZORPAY 390-HDFC-XXXX	0000020516351817	23/07/20		2,115.00	10,164.44
	XXXX6751-FHULNYDFJ5KTVO					
23/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000020518631182	23/07/20	579.00		9,585.44
	9-020518037760-UPI					
23/07/20	POS 652166XXXXXX1400 ZOMATOMEDIAPRIVA	0000020518039733	23/07/20	579.00		9,006.44
24/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000020610822941	24/07/20	100.00		8,906.44
	AR					
24/07/20	FEE-ATM CASH(2TXN)22/07/20-AOR2020664527	AOR2020664527343	24/07/20	47.20		8,859.24
	343					
24/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG	0000020612955992	24/07/20	500.00		8,359.24
	AR					
24/07/20	UPI-SIVA KUMAR S-LANCERSIVA@OKSBI-SBIN0	0000020612100484	24/07/20	2,100.00		6,259.24
	012767-020612451562-UPI					
24/07/20	182385553/CSHFRETOUCOLOR	0000202066560785	24/07/20	3,022.50		3,236.74
24/07/20	IMPS-020613061186-CASHFREE-HDFC-XXXXXXXX	0000020613061186	24/07/20		3,008.80	6,245.54
	0175- CF					
24/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG	0000020613003210	24/07/20	1,000.00		5,245.54
	AR					
24/07/20	FEE-ATM CASH(1TXN)23/07/20-AOR2020664585	AOR2020664585926	24/07/20	23.60		5,221.94
	926					
24/07/20	UPI REM-20200723-020518037760	0000000000000000	24/07/20		579.00	5,800.94
25/07/20	FIB9FNLVWOLLYA/RAZPCASHXL	0000202077077375	25/07/20	2,517.50		3,283.44

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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MR VIGNESWARAN S
468
JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 30/03/2020

To : 30/09/2020

Statement of account

25/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-020711229734-UPI	0000020711302104	25/07/20	50.00		3,233.44
25/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG AR	0000020712461268	25/07/20	200.00		3,033.44
25/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG AR	0000020713501734	25/07/20	200.00		2,833.44
25/07/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG AR	0000020714541423	25/07/20	1,000.00		1,833.44
25/07/20	ATW-652166XXXXXX1400-P3ENCI35-VIRUDHUNAG AR	00000000000008177	25/07/20	1,500.00		333.44
26/07/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-020807415658-UPI	0000002087815469	26/07/20	298.00		35.44
27/07/20	FEE-ATM CASH(3TXN)24/07/20-AOR2020968313 926	AOR2020968313926	27/07/20	35.44		0.00
28/07/20	UPI-SANTHANAMARIAPPAN M-SANTHANAMARIAPPA N23@OKHDFCBANK-UCBA0001804-021009838513- BORA	0000002109495338	28/07/20		5,000.00	5,000.00
28/07/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000021009823880	28/07/20	5,000.00		0.00
31/07/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-021319272735-UPI	0000021319670428	31/07/20		500.00	500.00
31/07/20	HDB SAL PAID JUL 2020	0000007319157101	31/07/20		9,004.00	9,504.00
31/07/20	UPI-SIVA SELVI K-SELVIJESUS.SELVI570@OKH DFCBANK-HDFC0001860-021320268528-HII AKK A	0000021320590919	31/07/20	2,000.00		7,504.00
31/07/20	FL9XCTEH7UDE7H/RAZPCASHXL	0000202131701818	31/07/20	2,309.59		5,194.41
01/08/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000021406824766	01/08/20	500.00		4,694.41
01/08/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG AR	0000021410824854	01/08/20	200.00		4,494.41
01/08/20	IMPS-021410579947-RAZORPAY - MERCHANT -H	0000021410579947	01/08/20		2,657.60	7,152.01

HDFC BANK LIMITED

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SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 30/03/2020

To : 30/09/2020

Statement of account

	DFC-XXXXXXXX9522-DISBURSEMENT CSD1000118 67					
01/08/20	NWD-652166XXXXXX1400-CUB02047-VIRUDHUNAG AR	0000021411177551	01/08/20	500.00		6,652.01
03/08/20	UPI-SANTHANAMARIAPPAN M-SANTHANAMARIAPPA N23@OKHDFCBANK-UCBA0001804-021613958784- UPI	0000021613018161	03/08/20	5,000.00		1,652.01
03/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 21666926110-PAYMENT FOR CATEGO	0000021622572324	03/08/20	16.00		1,636.01
04/08/20	FEE-ATM CASH(1TXN)28/07/20 300720-MIR202 1676688407	MIR2021676688407	04/08/20	23.60		1,612.41
04/08/20	FEE-ATM CASH(3TXN)24/07/20 270720-MIR202 1676699153	MIR2021676699153	04/08/20	35.36		1,577.05
04/08/20	FEE-ATM CASH(3TXN)25/07/20 290720-MIR202 1676696510	MIR2021676696510	04/08/20	70.80		1,506.25
04/08/20	NWD-652166XXXXXX1400-TMB19402-VIRUDHUNAG AR	0000021718530536	04/08/20	1,500.00		6.25
05/08/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-021812104447-UPI	0000021812557518	05/08/20		200.00	206.25
05/08/20	NWD-652166XXXXXX1400-TMB19402-VIRUDHUNAG AR	0000021813954040	05/08/20	200.00		6.25
18/08/20	IMPS-023112874936-RAZORPAY 390-HDFC-XXXX XXXX6751-FS8QKSKB9BHEIZ	0000023112874936	18/08/20		2,221.20	2,227.45
18/08/20	IMPS-023114206716-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1597733971923B609613 M100013	0000023114206716	18/08/20		2,674.00	4,901.45
18/08/20	NWD-652166XXXXXX1400-TMB19402-VIRUDHUNAG AR	0000023114064986	18/08/20	4,900.00		1.45
18/08/20	.NWD DECCHG 04/08/20 CARDEND 1400 050820 -MIR2022991143633	MIR2022991143633	18/08/20	1.45		0.00
19/08/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS	0000002329527420	19/08/20		200.00	200.00

HDFC BANK LIMITED

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Statement of account

	BI-BKID0008016-023209360784-UPI					
19/08/20	UPI-MUNEESWARI S-VIGNESHWARANSMSV@OKSBI	0000002329536459	19/08/20		49.00	249.00
	-SBIN0070654-023209371357-HI					
19/08/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000002329539531	19/08/20	199.00		50.00
	EPAID@ICICI-ICIC0000555-023209128358-UPI					
19/08/20	FEE-ATM CASH(1TXN)18/08/20-AOR2023298522	AOR2023298522955	19/08/20	21.95		28.05
	955					
19/08/20	.NWD DECCHG 04/08/20 CARDEND 1400 050820	MIR2023195571973	19/08/20	6.26		21.79
	-MIR2023195571973					
23/08/20	IMPS-023616427898-CASHFREE PRIVATE LIM-H	0000023616427898	23/08/20		1.00	22.79
	DFC-XXXXXX7325-BANK DETAILS VALIDATION I					
	EASYLOAN					
23/08/20	IMPS-023617436780-RAZORPAY - MERCHANT -H	0000023617436780	23/08/20		2,100.00	2,122.79
	DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P					
	RIVATE					
23/08/20	IMPS-023617461329-REMITTER-HDFC-XXXXXXX	0000023617461329	23/08/20		1.00	2,123.79
	3340-9902836348					
23/08/20	IMPS-023618471238-RAZORPAY 390-HDFC-XXXX	0000023618471238	23/08/20		1,910.00	4,033.79
	XXXX6751-FUCNQVKK2NKQXJ					
23/08/20	IMPS-023618499271-CASHFREE PRIVATE LIM-H	0000023618499271	23/08/20		1.00	4,034.79
	DFC-XXXXXX7325-BANK DETAILS VALIDATION M					
	ASTERMELON					
23/08/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS	0000023618471354	23/08/20	4,000.00		34.79
	BI-BKID0008016-023618733124-HII					
23/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000023618470506	23/08/20		5.00	39.79
	00553-023618439139-REWARDED FOR PAYIN					
23/08/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC	0000023622348037	24/08/20	16.00		23.79
	ICI-ICIC0000555-023622148185-UPI					
24/08/20	.NWD DECCHG 04/08/20 CARDEND 1400 050820	MIR2023402934973	24/08/20	21.79		2.00
	-MIR2023402934973					
25/08/20	.NWD DECCHG 13/08/20 CARDEND 1400 140820	MIR2023605911608	25/08/20	2.00		0.00
	-MIR2023605911608					

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Branch Code : 1860 Product Code : 105

From : 30/03/2020

To : 30/09/2020

Statement of account

01/09/20	IMPS-024515956984-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000024515956984	01/09/20		1.00	1.00
01/09/20	IMPS-024518401932-KREDITIN PRIVATE LIM-H DFC-XXXXXXXX1610-1378723KFDB311E0AA7147D 7A9263E5BE83FC7E3	0000024518401932	01/09/20		1.00	2.00
02/09/20	IMPS-024615237149-S VIGNESHWARAN-HDFC-XX XXXX0728-FUND TRANSFER	0000024615237149	02/09/20		3,820.00	3,822.00
02/09/20	UPI-XXXXXX4248-BKID0008157-024616071250- HIII	0000024616071250	02/09/20	400.00		3,422.00
02/09/20	UPI-XXXXXX4248-BKID0008157-024617513504- UPI	0000024617513504	02/09/20	200.00		3,222.00
02/09/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-024617521459-HIII	0000024617521459	02/09/20	3,000.00		222.00
02/09/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-024617769133-UPI	0000024617769133	02/09/20		200.00	422.00
02/09/20	UPI-XXXXXX4248-BKID0008157-024617622464- HELLO	0000024617622464	02/09/20	200.00		222.00
02/09/20	UPI-BILDESKEZ-BILDESKE.IDEA-PREPAID@IC ICI-ICIC0000555-024621361708-UPI	0000024621361708	02/09/20	49.00		173.00
02/09/20	UPI-BILDESKEZ-BILDESKE.IDEA-PREPAID@IC ICI-ICIC0000555-024621367928-UPI	0000024621367928	02/09/20	16.00		157.00
03/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024704701305-REWARDED FOR PAYIN	0000024704701305	03/09/20		5.00	162.00
03/09/20	FEE-ATM CASH(1TXN)18/08/20 260820-MIR202 4722795394	MIR2024722795394	03/09/20	1.65		160.35
03/09/20	FEE-ATM NON CASH(1TXN)28/08/20 290820-MI R2024722784932	MIR2024722784932	03/09/20	10.04		150.31
03/09/20	.NWD DECCHG 13/08/20 CARDEND 1400 140820 -MIR2024621230299	MIR2024621230299	03/09/20	1.99		148.32
04/09/20	IMPS-024810181877-REMITTER-HDFC-XXXXXXXX 3340-8369563192	0000024810181877	04/09/20		1.00	149.32

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR VIGNESWARAN S
468
JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 30/03/2020

To : 30/09/2020

Statement of account

04/09/20	IMPS-024811398240-REMITTER-HDFC-XXXXXXX 3340-9902836348	0000024811398240	04/09/20		1.00	150.32
04/09/20	IMPS-024814694230-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX3173-TRANSFER130174321275 8831104	0000024814694230	04/09/20		1,300.00	1,450.32
04/09/20	UPI-K VIGNESWARAN-VIGNESHWARAN1203966@OK ICICI-IBKL0000438-024814676899-HII	0000024814676899	04/09/20	1,300.00		150.32
05/09/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-024918203457-UPI	0000024918203457	05/09/20		500.00	650.32
05/09/20	UPI-XXXXXX6454-SBIN0014783-024918619850- HIII	0000024918619850	05/09/20	500.00		150.32
07/09/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-025118502796-UPI	0000025118502796	07/09/20	6.00		144.32
08/09/20	.NWD DECCHG 13/08/20 CARDEND 1400 140820 -MIR2025031812704	MIR2025031812704	08/09/20	27.51		116.81
08/09/20	.NWD DECCHG 13/08/20 CARDEND 1400 140820 -MIR2025031812731	MIR2025031812731	08/09/20	29.50		87.31
08/09/20	.NWD DECCHG 13/08/20 CARDEND 1400 140820 -MIR2025031785815	MIR2025031785815	08/09/20	27.51		59.80
08/09/20	.NWD DECCHG 28/08/20 CARDEND 1400 290820 -MIR2025031845248	MIR2025031845248	08/09/20	29.50		30.30
08/09/20	.NWD DECCHG 28/08/20 CARDEND 1400 290820 -MIR2025031845236	MIR2025031845236	08/09/20	29.50		0.80
09/09/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-025314917321-UPI	0000025314917321	09/09/20		500.00	500.80
09/09/20	NWD-652166XXXXXX1400-06730193-VIRUDHUNAG AR	0000025314673996	09/09/20	400.00		100.80
09/09/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-025314639135-UPI	0000025314639135	09/09/20	100.00		0.80
11/09/20	IMPS-025515431320-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV10381136	0000025515431320	11/09/20		1.00	1.80
11/09/20	IMPS-025515993250-CASHFREE PAYMENTS IN-H	0000025515993250	11/09/20		764.00	765.80

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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MR VIGNESWARAN S
468
JAWAHARLAL NEHRU ROAD
SIVAKASI
SIVAKASI 626123
TAMIL NADU INDIA

JOINT HOLDERS :

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Account Branch : SIVAKASI
Address : HDFC BANK LTD
NO.5
VELAYUTHAM ROAD
City : SIVAKASI 626123
State : TAMIL NADU
Phone no. : 98406 73333
OD Limit : 0.00
Currency : INR
Email : VIGNESHWARANSMSV@GMAIL.COM
Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 30/03/2020

To : 30/09/2020

Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
11/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0255 84139561-PAYMENT FOR CATEGO	0000025584139561	11/09/20	10.00		755.80
11/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0255 44227119-PAYMENT FOR CATEGO	0000025544227119	11/09/20	16.00		739.80
12/09/20	NWD-652166XXXXXX1400-06730193-VIRUDHUNAG AR	0000025607223774	12/09/20	700.00		39.80
12/09/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-025607076946-UPI	0000025607076946	12/09/20		500.00	539.80
12/09/20	IMPS-025616303489-REMITTER-HDFC-XXXXXXXX 3340-7400255174	0000025616303489	12/09/20		1.00	540.80
12/09/20	NWD-652166XXXXXX1400-06730193-VIRUDHUNAG AR	0000025618381324	12/09/20	500.00		40.80
13/09/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-025716603035-UPI	0000025716603035	13/09/20	16.00		24.80
14/09/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-025807114097-UPI	0000025807114097	14/09/20	10.00		14.80
14/09/20	IMPS-025810951218-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000025810951218	14/09/20		1,500.00	1,514.80
14/09/20	NWD-652166XXXXXX1400-09219962-VIRUDHUNAG AR	0000025813031263	14/09/20	500.00		1,014.80
14/09/20	NWD-652166XXXXXX1400-TMB00311-VIRUDHUNAG AR	0000025814810907	14/09/20	1,000.00		14.80
14/09/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV-1@OK AXIS-BARB0SIVAKA-025816840126-HI	0000025816840126	14/09/20		1,600.00	1,614.80
14/09/20	NWD-652166XXXXXX1400-06730193-VIRUDHUNAG AR	0000025817773471	14/09/20	500.00		1,114.80
15/09/20	NWD-652166XXXXXX1400-06730193-VIRUDHUNAG AR	0000025912894578	15/09/20	1,100.00		14.80
15/09/20	IMPS-025913063400-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000025913063400	15/09/20		1.00	15.80

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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OD Limit : 0.00
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Cust ID : 131340488
Account No : 50100294107309 OTHER
A/C Open Date : 17/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001860 MICR : 626240002
Branch Code : 1860 Product Code : 105

From : 30/03/2020

To : 30/09/2020

Statement of account

15/09/20	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F UND ORGANIZATIO-S VIGNESHWARAN-SBIN42025 9655212	SBIN420259655212	15/09/20		10,094.00	10,109.80
15/09/20	UPI-SAMUTHIRAKKANI-SAMUTHIRAKKANI88@OKIC ICI-KVBL0001156-025914357461-HII	0000025914357461	15/09/20	1,000.00		9,109.80
15/09/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS BI-BKID0008016-025916994122-HII	0000025916994122	15/09/20	500.00		8,609.80
15/09/20	NWD-652166XXXXXX1400-06730193-VIRUDHUNAG AR	0000025918980394	15/09/20	5,000.00		3,609.80
15/09/20	UPI-RAMAN S-MANIBALABCOMCS@OKAXIS-TMBL00 00194-025918776297-HII	0000025918776297	15/09/20	1,636.00		1,973.80
15/09/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV-1@OK AXIS-BARB0SIVAKA-025918639186-HI	0000025918639186	15/09/20		55.00	2,028.80
15/09/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV-1@OK AXIS-BARB0SIVAKA-025918866913-HII	0000025918866913	15/09/20		100.00	2,128.80
15/09/20	UPI-THANGAMARIYAPPAN S S-STMTS3-1@OKICIC I-TMBL0000003-025918926902-ANNA VICKY NA	0000025918926902	15/09/20	2,100.00		28.80
16/09/20	IMPS-026015245309-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000026015245309	16/09/20		1.00	29.80
16/09/20	FEE-ATM CASH(1TXN)14/09/20-AOR2026051174 865	AOR2026051174865	16/09/20	23.60		6.20
16/09/20	UPI-VIGNESHWARAN S-VIGNESHWARANSMSV-1@OK AXIS-BARB0SIVAKA-026019963631-UPI	0000026019963631	16/09/20		7.00	13.20
16/09/20	UPI-MUNEESWARI S-VIGNESHWARANSMSV@OKSBI -SBIN0070654-026019459291-UPI	0000026019459291	16/09/20		1.46	14.66
17/09/20	FEE-ATM CASH(2TXN)15/09/20-AOR2026153020 115	AOR2026153020115	17/09/20	14.66		0.00
19/09/20	UPI-MUNEESWARI S-VIGNESHWARANSMSV@OKSBI	0000026318433423	19/09/20		265.00	265.00

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Branch Code : 1860 Product Code : 105

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To : 30/09/2020

Statement of account

	-SBIN0070654-026318433423-HIII					
19/09/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000026318207102	19/09/20	238.75		26.25
	9-026318207102-UPI					
20/09/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000026409594138	20/09/20	16.00		10.25
	IC0000001-026409594138-UPI					
20/09/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC	0000026415231843	20/09/20	10.00		0.25
	ICI-ICIC0000555-026415231843-UPI					
21/09/20	IMPS-026510226238-CASHFREE-HDFC-XXXXXXX	0000026510226238	21/09/20		705.00	705.25
	0175- CF					
21/09/20	NWD-652166XXXXXX1400-N2419900-VIRUDHUNAG	0000026512838086	21/09/20	700.00		5.25
	AR					
23/09/20	UPI-SUBRAMANNIAN S-CHELLAIYAPRINTS34@OKS	0000026704576448	23/09/20		1.00	6.25
	BI-BKID0008016-026704576448-UPI					
23/09/20	FEE-ATM CASH(1TXN)21/09/20-AOR2026762750	AOR2026762750376	23/09/20	6.25		0.00
	376					

STATEMENT SUMMARY :-

Opening Balance
112.00

Dr Count
215

Cr Count
123

Debits
210,792.69

Credits
210,680.69

Closing Bal
0.00

Generated On: 30-Sep-2020 19:00

Generated By:
131340488

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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