



Account Branch : ERODE - TAMILNADU
 Address : HDFC BANK LTD
 141, SATHY ROAD,
 OPP-BUS STAND,
 City : ERODE 638003
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : SELVASATHYA12@GMAIL.COM
 Cust ID : 45388383
 Account No : 50100231061022 OTHER
 A/C Open Date : 24/03/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000232 MICR : 638240002
 Branch Code : 232 Product Code : 113

MR SELVAKUMAR PERIYASAMY
 3/37A/68 P G PALAYAM VIA
 VEERA GOUNDANUR
 .
 SALEM 636119
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 28/02/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/20	POS 512967XXXXXX4006 SRIRANGANATHARAN	0000000000031969	01/12/20	200.00		3,809.54
01/12/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0 554871-033611851476-SELVA	0000033611851476	01/12/20	200.00		3,609.54
01/12/20	NWD-512967XXXXXX4006-MN032701-SALEM	0000033613006703	01/12/20	3,500.00		109.54
02/12/20	.IMPS P2P 033313397582#28/11/2020 281120 -MIR2033610067624	MIR2033610067624	02/12/20	5.90		103.64
03/12/20	HGA1P10A6F0361749831-VODAFONEPREPAID-BIL -04992990009335	0000000027303859	03/12/20	49.00		54.64
03/12/20	POS 512967*****4006 RVSL DT - 29/11/20	0000000000390551	03/12/20		195.00	249.64
03/12/20	CRV POS 512967*****4006 SRIRANGANATHARA	0000000000000000	03/12/20		1.50	251.14
04/12/20	POS 512967*****4006 DT-29/11/20	0000000000390551	04/12/20	195.00		56.14
04/12/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-033921573287-UPI	0000033921573287	04/12/20		200.00	256.14
05/12/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0 554871-034010414408-UPI	0000034010414408	05/12/20		100.00	356.14
05/12/20	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0000555-034011341172-UPI	0000034011341172	05/12/20	350.00		6.14
08/12/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0 554871-034309357961-UPI	0000034309357961	08/12/20		300.00	306.14
09/12/20	POS 512967XXXXXX4006 SAMAYA VALLI ARU	0000000000005693	09/12/20	200.00		106.14
09/12/20	UPI-SUNDAR V-8220681250@SBI-SBIN0016787 -034419958403-HAND LOAN	0000034419958403	09/12/20		3,000.00	3,106.14
09/12/20	UPI-GANESAN P-GANESHMETO@OKHDFCBANK-HDFC 0000695-034419081889-UPI	0000034419081889	09/12/20	3,000.00		106.14
09/12/20	UPI-XXXXXX1630-UTIB0000170-034421448687- SELVA	0000034421448687	09/12/20	1.00		105.14
09/12/20	UPI-MAYAVEL C-MAYAVEL.C@OKAXIS-UTIB00001 70-034421915206-RECALL	0000034421915206	09/12/20		3,000.00	3,105.14
10/12/20	UPI-MAYAVEL C-MAYAVEL.C@OKAXIS-UTIB00001	0000034514349439	10/12/20	3,000.00		105.14

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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 141, SATHY ROAD,
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 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : SELVASATHYA12@GMAIL.COM
 Cust ID : 45388383
 Account No : 50100231061022 OTHER
 A/C Open Date : 24/03/2018
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MR SELVAKUMAR PERIYASAMY
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From : 01/12/2020

To : 28/02/2021

Statement of account

	70-034514349439-UPI					
11/12/20	POS REF 512967*****4006-12/11 ..SAMAYA	0000000000000000	11/12/20		1.50	106.64
11/12/20	UPI-S	0000034615795687	11/12/20	100.00		6.64
	JAYAKUMAR-BCOM.CAJAI@OKHDFCBANK-HD FC0000232-034615795687-SELVA					
11/12/20	UPI-SUNDAR V-BHARATPE.9051992176@FBPE-F DRL0001382-034616133811-VERIFIED MERCHAN T	0000034616133811	11/12/20	1.00		5.64
11/12/20	REIMB	0000012117350760	11/12/20		3,770.00	3,775.64
12/12/20	UPI-KARTHIKEYAN T-KARTHICKT03@OKHDFCBANK -HDFC0000974-034708894863-UPI	0000034708894863	12/12/20	3,189.00		586.64
12/12/20	UPI-BILDESKEZ-BILDESKE.PREPAID-MOBILE@ ICICI-ICIC0000555-034713557615-UPI	0000034713557615	12/12/20	49.00		537.64
12/12/20	UPI-DMARTINDIA-DMARTINDIASOUTH@ICICI-ICI C0000001-034716898656-UPI	0000034716898656	12/12/20	528.15		9.49
14/12/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-034914890281-NONE	0000034914890281	14/12/20		8,500.00	8,509.49
14/12/20	UPI-SUNDHARABHARATHI A-SUNDHARABE@OKICIC I-SBIN0017743-034914910563-SELVA	0000034914910563	14/12/20	7,700.00		809.49
15/12/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0 554871-035013124053-SELVA	0000035013124053	15/12/20	300.00		509.49
15/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-035013369085-REWARDED FOR PAYIN	0000035013369085	15/12/20		4.00	513.49
15/12/20	UPI-SELVAKUMAR PERIYASA-SELVASATHYA12@O KSBI-SBIN0015037-035018616962-SELVA	0000035018616962	15/12/20		787.00	1,300.49
15/12/20	POS 512967XXXXXX4006 HINDUSTAN PRODUC	0000000000601267	15/12/20	350.00		950.49
16/12/20	UPI-KARTHIKEYAN T-KARTHICKT03@OKHDFCBANK -HDFC0000974-035115451626-UPI	0000035115451626	16/12/20		2,000.00	2,950.49
16/12/20	NWD-512967XXXXXX4006-13385169-ERODE	0000035119027407	16/12/20	700.00		2,250.49

HDFC BANK LIMITED

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Statement of account

17/12/20	EAW-512967XXXXXX4006-TWCW1919-COIMBATORE	000000000001842	17/12/20	500.00		1,750.49
18/12/20	UPI-RAGHAVASIMHAN PERAMA-RAGHAVA.SIMHAN- 1@OKICICI-ICIC0001217-035318208053-OIL	0000035318208053	18/12/20		500.00	2,250.49
18/12/20	UPI-RAGHAVASIMHAN PERAMA-RAGHAVA.SIMHAN- 1@OKICICI-ICIC0001217-035318802475-UPI	0000035318802475	18/12/20	500.00		1,750.49
18/12/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-035322982278-SELVA	0000035322982278	18/12/20	1,000.00		750.49
19/12/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-035412266714-SELVA	0000035412266714	19/12/20	500.00		250.49
20/12/20	POS 512967XXXXXX4006 RRT FUELS	0000000000958096	20/12/20	248.13		2.36
21/12/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-035622410402-CIGRATTE	0000035622410402	21/12/20		100.00	102.36
22/12/20	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0 554871-035716385738-UPI	0000035716385738	22/12/20		200.00	302.36
22/12/20	UPI-SELVAKUMAR PERIYASA-SELVASATHYA12@O KSBI-SBIN0015037-035717857342-UPI	0000035717857342	22/12/20		4,200.00	4,502.36
22/12/20	EAW-512967XXXXXX4006-CPRH1700-DSALEM	0000000000002759	22/12/20	500.00		4,002.36
22/12/20	UPI-MURUGARAJ R-MURUGAGOPI@OKHDFCBANK-S BIN0000810-035718391996-UPI	0000035718391996	22/12/20	4,000.00		2.36
22/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-035719611942-REWARDED FOR PAYIN	0000035719611942	22/12/20		5.00	7.36
22/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-035719617883-REWARDED FOR PAYIN	0000035719617883	22/12/20		6.00	13.36
24/12/20	IMPS-035908349998-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000035908349998	24/12/20		1.00	14.36
24/12/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-035912742992-NONE	0000035912742992	24/12/20		500.00	514.36
24/12/20	NWD-512967XXXXXX4006-A6325001-SALEM	0000035913025461	24/12/20	400.00		114.36
24/12/20	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB	0000035917617225	24/12/20	100.00		14.36

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 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

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Statement of account

	IN0016787-035917617225-SELVA RETURN					
29/12/20	UPI-GANESAN	0000036414016952	29/12/20		500.00	514.36
	P-GANESHMETO@OKHDFCBANK-HDFC					
	0000695-036414016952-UPI					
29/12/20	NWD-512967XXXXXX4006-C0124606-SALEM	0000036414332424	29/12/20	500.00		14.36
31/12/20	DEC SALARY	0000012317025790	31/12/20		27,413.00	27,427.36
31/12/20	ATW-512967XXXXXX4006-P3ENSE08-SALEM	0000000000003940	31/12/20	1,500.00		25,927.36
31/12/20	UPI-XXXXXX3286-KVBL0001109-036621982859-SELVA	0000036621982859	31/12/20	300.00		25,627.36
31/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-036621271115-REWARDED FOR PAYIN	0000036621271115	31/12/20		8.00	25,635.36
31/12/20	UPI-GANESAN	0000036621009025	31/12/20	500.00		25,135.36
	P-GANESHMETO@OKHDFCBANK-HDFC					
	0000695-036621009025-UPI					
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		18.00	25,153.36
01/01/21	IMPS-100110381519-SRI LAKSHMI FINANCE-ID IB-XXXXXX2200-SELVA	0000100110381519	01/01/21	11,300.00		13,853.36
01/01/21	REV-IMPS-100110381519-SRI LAKSHMI FINANC E-IDIB-XXXXXX2200-SELVA	0000100110381519	01/01/21		11,300.00	25,153.36
01/01/21	UPI-K	0000100111021187	01/01/21	1,000.00		24,153.36
	MUTHUSAMY-MUTHU2287@OKHDFCBANK-HDFC					
	C0000178-100111021187-SELVA					
01/01/21	UPI-P	0000100116263317	01/01/21	3,167.00		20,986.36
	NIRMALKUMAR-NIRMALMBAVIMS-1@OKHDFC					
	BANK-HDFC0000178-100116263317-UPI					
01/01/21	POS 512967XXXXXX4006 AVENUE SUPERMART	0000000000017428	01/01/21	1,769.49		19,216.87
02/01/21	POS 512967XXXXXX4006 SARAVANA AGENCY	0000000000000779	02/01/21	200.00		19,016.87
02/01/21	UPI-KARTHIKEYAN	0000100213182937	02/01/21	2,000.00		17,016.87
	T-KARTHICKT03@OKHDFCBANK					
	-HDFC0000974-100213182937-REPAID					
02/01/21	NWD-512967XXXXXX4006-CUBFI601-SALEM	0000100217402859	02/01/21	500.00		16,516.87
02/01/21	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0	0000100220296700	02/01/21	500.00		16,016.87

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SALEM 636119
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Statement of account

	554871-100220296700-SELVA					
03/01/21	NWD-512967XXXXXX4006-1225WS06-SALEM	0000100308019778	03/01/21	4,000.00		12,016.87
03/01/21	UPI-AFWAN ALI-AFWAN.ALI@OKHDFCBANK-HDFC0 000441-100313512051-UPI	0000100313512051	03/01/21	2,000.00		10,016.87
03/01/21	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-100317415658-NONE	0000100317415658	03/01/21		300.00	10,316.87
03/01/21	NWD-512967XXXXXX4006-1225WS06-SALEM	0000100317027376	03/01/21	500.00		9,816.87
03/01/21	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-100318348461-UPI	0000100318348461	03/01/21		200.00	10,016.87
03/01/21	NWD-512967XXXXXX4006-1225WS06-SALEM	0000100318001916	03/01/21	500.00		9,516.87
03/01/21	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-100318500429-UPI	0000100318500429	03/01/21		300.00	9,816.87
04/01/21	UPI-COMGOOGLEANDROIDAPPS-KISSHAT@IDFCBAN K-IDFB0040101-100414005827-PAYM681952385 9722B	0000100414005827	04/01/21	5,563.16		4,253.71
04/01/21	POS REF 512967*****4006-01/04 ..SARAVAN	0000000000000000	04/01/21		1.50	4,255.21
04/01/21	UPI-SELVAKUMAR PERIYASA-SELVASATHYA12@O KSBI-SBIN0015037-100415669811-SELF	0000100415669811	04/01/21		866.00	5,121.21
04/01/21	NWD-512967XXXXXX4006-VA047702-SALEM	0000100418030048	04/01/21	500.00		4,621.21
05/01/21	POS 512967XXXXXX4006 THIRUMURUGAN SER	0000000000012637	05/01/21	200.00		4,421.21
06/01/21	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-100610267102-UPI	0000100610267102	06/01/21	1,000.00		3,421.21
06/01/21	NWD-512967XXXXXX4006-1RDDTHI0-ERODE	0000100619004374	06/01/21	1,000.00		2,421.21
07/01/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-100707388821-UPI	0000100707388821	07/01/21	49.00		2,372.21
07/01/21	POS 512967XXXXXX4006 HPCL R R T FUELS	0000000000244659	07/01/21	198.50		2,173.71
07/01/21	POS 512967XXXXXX4006 DHANALAKSHMI AGE	0000000000019326	07/01/21	200.00		1,973.71
07/01/21	NWD-512967XXXXXX4006-18400402-SALEM	0000100716008470	07/01/21	500.00		1,473.71
08/01/21	POS REF 512967*****4006-01/08 ..THIRUMU	0000000000000000	08/01/21		1.50	1,475.21
08/01/21	UPI-B SURESH-Q27489243@YBL-HDFC0000974-1 00814197692-UPI	0000100814197692	08/01/21	300.00		1,175.21
08/01/21	POS 512967XXXXXX4006 SRI RAMAKRISHNAA	0000000000013022	08/01/21	170.00		1,005.21

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Statement of account

09/01/21	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-100916243021-UPI	0000100916243021	09/01/21	600.00		405.21
09/01/21	POS 512967XXXXXX4006 SALEM FUELS	0000000000172197	09/01/21	200.00		205.21
11/01/21	POS REF 512967*****4006-01/11 ..SRI RAM	0000000000000000	11/01/21		1.28	206.49
11/01/21	CRV POS 512967*****4006 DHANALAKSHMI AG	0000000000000000	09/01/21		1.50	207.99
12/01/21	UPI-SATHIYA CHELLAMUTHU-SELVASATHYA06@OK HDFCBANK-HDFC0000974-101214890105-UPI	0000101214890105	12/01/21		2,000.00	2,207.99
12/01/21	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0 554871-101214115392-UPI	0000101214115392	12/01/21		500.00	2,707.99
12/01/21	UPI-VELMANI P-PVELMANI1971@OKSBI-SBIN00 21724-101215176646-UPI	0000101215176646	12/01/21	1.00		2,706.99
12/01/21	UPI-VELMANI P-PVELMANI1971@OKSBI-SBIN00 21724-101215311609-UPI	0000101215311609	12/01/21	2,500.00		206.99
12/01/21	REIMB	0000101125695175	12/01/21		4,428.52	4,635.51
12/01/21	CRV POS 512967*****4006 HPCL 0.75% CASH	0000000000000000	12/01/21		1.50	4,637.01
12/01/21	UPI-PRABAKARAN T-PRABAGOMATHI82@OKSBI-S BIN0015037-101218042715-UPI	0000101218042715	12/01/21	3,000.00		1,637.01
13/01/21	POS 512967XXXXXX4006 SANGAMAM ESSENTI	0000000000127904	13/01/21	613.00		1,024.01
14/01/21	NWD-512967XXXXXX4006-48400413-SALEM	0000101408002663	14/01/21	1,000.00		24.01
14/01/21	UPI-KARTHIKEYAN T-KARTHICKT03@OKHDFCBANK -HDFC0000974-101411667160-FOR MALIGAI	0000101411667160	14/01/21		72.00	96.01
16/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 101619441456-CASHFIELDCASHFIELD	0000101619441456	16/01/21	65.00		31.01
18/01/21	UPI-SATHIYA CHELLAMUTHU-SELVASATHYA06@OK HDFCBANK-HDFC0000974-101812822732-UPI	0000101812822732	18/01/21		200.00	231.01
18/01/21	POS 512967XXXXXX4006 SPA TRADERS	00000000000000284	18/01/21	200.00		31.01
20/01/21	IMPS-102020755440-BANKIT SERVICES PRIV-H DFC-XXXXXX9078-IMPS TO ACCOUNT 501002310 61022 FOR 9790278814	0000102020755440	20/01/21		1.00	32.01

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : ERODE - TAMILNADU
 Address : HDFC BANK LTD
 141, SATHY ROAD,
 OPP-BUS STAND,
 City : ERODE 638003
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : SELVASATHYA12@GMAIL.COM
 Cust ID : 45388383
 Account No : 50100231061022 OTHER
 A/C Open Date : 24/03/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000232 MICR : 638240002
 Branch Code : 232 Product Code : 113

MR SELVAKUMAR PERIYASAMY
 3/37A/68 P G PALAYAM VIA
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From : 01/12/2020

To : 28/02/2021

Statement of account

20/01/21	IMPS-102020757261-BANKIT SERVICES PRIV-H DFC-XXXXXX9078-IMPS TO ACCOUNT 501002310 61022 FOR 9790278814	0000102020757261	20/01/21		500.00	532.01
21/01/21	POS 512967XXXXXX4006 SRI RAMAKRISHNAA	0000000000013529	21/01/21	100.00		432.01
21/01/21	UPI-SELLAMUTHU A-AASELLAMUTHU@OKAXIS-CNR B0000033-102117515846-UPI	0000102117515846	21/01/21		1.00	433.01
22/01/21	UPI-KISHORE P-KISHORE.KARNA73@OKICICI-IC IC0006062-102215612151-UPI	0000102215612151	22/01/21	10.00		423.01
22/01/21	UPI-KARTHIKEYAN P-KARTHIAM88@OKHDFCBANK- HDFC0000178-102216314460-K	0000102216314460	22/01/21		2,000.00	2,423.01
22/01/21	NWD-512967XXXXXX4006-S1CWI757-SALEM	0000102217008455	22/01/21	2,000.00		423.01
22/01/21	ATW-512967XXXXXX4006-P3ENSE08-SALEM	0000000000008634	22/01/21	400.00		23.01
25/01/21	POS REF 512967*****4006-01/24 ..SRI RAM	0000000000000000	25/01/21		0.75	23.76
27/01/21	UPI-SELVAKUMAR PERIYASA-SELVASATHYA12@O KSBI-SBIN0015037-102710810267-UPI	0000102710810267	27/01/21		5,360.00	5,383.76
27/01/21	POS 512967XXXXXX4006 HPCL R R T FUELS	0000000000835536	27/01/21	297.75		5,086.01
27/01/21	NWD-512967XXXXXX4006-1225WS06-SALEM	0000102718025793	27/01/21	500.00		4,586.01
27/01/21	UPI-K MUTHUSAMY-MUTHU2287@OKHDFCBANK-HDF C0000178-102718698118-MUTHU	0000102718698118	27/01/21		400.00	4,986.01
28/01/21	POS 512967XXXXXX4006 HINDUSTAN PRODUC	0000000000375580	28/01/21	850.00		4,136.01
28/01/21	UPI-SUNDAR V-SANTHISUNDAR11@OKSBI-SBIN0 016787-102813676339-UPI	0000102813676339	28/01/21	100.00		4,036.01
28/01/21	UPI-ROYAL FASHION MAKERS-GPAY-1117273556 1@OKBIZAXIS-UTIB0000000-102817725269-SEL VA	0000102817725269	28/01/21	300.00		3,736.01
28/01/21	UPI-KARTHIKEYAN T-KARTHICKT03@OKHDFCBANK -HDFC0000974-102819941997-TEA	0000102819941997	28/01/21	30.00		3,706.01
28/01/21	ATW-512967XXXXXX4006-S1ANAT03-SALEM	0000000000008332	28/01/21	3,500.00		206.01

HDFC BANK LIMITED

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 OPP-BUS STAND,
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 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : SELVASATHYA12@GMAIL.COM
 Cust ID : 45388383
 Account No : 50100231061022 OTHER
 A/C Open Date : 24/03/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000232 MICR : 638240002
 Branch Code : 232 Product Code : 113

MR SELVAKUMAR PERIYASAMY
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To : 28/02/2021

Statement of account

28/01/21	UPI-E DHANDAPANI-E.DHANDAPANI.DYN@OKAXIS -IBKL0000739-102819163374-UPI	0000102819163374	28/01/21	200.00		6.01
30/01/21	NATIONAL BULK -JAN SALARY	0000101304226801	30/01/21		25,185.00	25,191.01
30/01/21	UPI-SIVA-JOHN.SIVA1995@OKAXIS-KVBL000110 9-103020698313-SELVA	0000103020698313	30/01/21	500.00		24,691.01
31/01/21	NWD-512967XXXXXX4006-KBL04008-DHARMAPURI	0000103112687780	31/01/21	1,000.00		23,691.01
31/01/21	UPI-SELVAKUMAR PERIYASA-SELVASATHYA12@O KSBI-SBIN0015037-103120393940-UPI	0000103120393940	31/01/21	23,600.00		91.01
01/02/21	IMPS-103207955902-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000103207955902	01/02/21		35,284.00	35,375.01
01/02/21	NWD-512967XXXXXX4006-KBL04008-DHARMAPURI	0000103210687842	01/02/21	1,000.00		34,375.01
01/02/21	UPI-XXXXXX3124-IDIB000M316-103210442438- SELVAKUMAR	0000103210442438	01/02/21	11,300.00		23,075.01
01/02/21	IMPS-103211355096-CHANDRA R-IDIB-XXXXXX83 03-SELVAKUMAR	0000103211355096	01/02/21	7,500.00		15,575.01
01/02/21	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-103211632090-SELVA	0000103211632090	01/02/21	10,000.00		5,575.01
01/02/21	UPI-SELVAKUMAR PERIYASA-SELVASATHYA12@O KSBI-SBIN0015037-103211161683-UPI	0000103211161683	01/02/21		23,600.00	29,175.01
01/02/21	UPI-SURESH SURESH-SURESH.PRUTHIV@OKSBI- SBIN0012785-103216861874-SELVA	0000103216861874	01/02/21	500.00		28,675.01
01/02/21	POS 512967XXXXXX4006 JOTHI MURUGAN FU	000000000070284	01/02/21	500.00		28,175.01
01/02/21	UPI-S K S DHABA-Q24694920@YBL-CNRB000000 0-103221387577-DHAPA	0000103221387577	01/02/21	765.00		27,410.01
01/02/21	UPI-GANESAN SAKKARAI-SAKKARAIGANESH@OKIC ICI-KVBL0001109-103222523304-SELVA	0000103222523304	01/02/21	1,000.00		26,410.01
02/02/21	POS 512967XXXXXX4006 APPA TRADING COM	000000000028067	02/02/21	200.00		26,210.01
02/02/21	UPI-MURUGARAJ R-MURUGAGOPI@OKHDFCBANK-S BIN0000810-103311980060-SELVA CHIT	0000103311980060	02/02/21	5,000.00		21,210.01
02/02/21	UPI-XXXXXX1566-UCBA0000477-103311104691-	0000103311104691	02/02/21	1,200.00		20,010.01

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 141, SATHY ROAD,
 OPP-BUS STAND,
 City : ERODE 638003
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : SELVASATHYA12@GMAIL.COM
 Cust ID : 45388383
 Account No : 50100231061022 OTHER
 A/C Open Date : 24/03/2018
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 RTGS/NEFT IFSC: HDFC0000232 MICR : 638240002
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From : 01/12/2020

To : 28/02/2021

Statement of account

Date	Description	Account No	Debit	Credit	Balance
02/02/21	SELVA RICE				
02/02/21	NWD-512967XXXXXX4006-IOBC1987-SALEM	0000103313862861	7,000.00		13,010.01
02/02/21	NWD-512967XXXXXX4006-IOBC1987-SALEM	0000103313869558	500.00		12,510.01
02/02/21	UPI-XXXXXX3993-SBIN0010501-103316902066- ID ACTIVATION	0000103316902066	4,500.00		8,010.01
02/02/21	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-103317512185-UPI	0000103317512185		200.00	8,210.01
02/02/21	NWD-512967XXXXXX4006-18500619-VELLAKKALP ATT	0000103317004972	1,500.00		6,710.01
02/02/21	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-103317898768-UPI	0000103317898768		500.00	7,210.01
03/02/21	POS 512967XXXXXX4006 APOLLO FINVEST (0000000000042064	1,040.30		6,169.71
04/02/21	NWD-512967XXXXXX4006-20941623-SALEM	0000103509010133	1,000.00		5,169.71
04/02/21	UPI-BILDESCKTEZ-BILDESCK.PREPAID-MOBILE@ ICICI-ICIC0000555-103513398671-UPI	0000103513398671	149.00		5,020.71
04/02/21	UPI-BILDESCKTEZ-BILDESCK.PREPAID-MOBILE@ ICICI-ICIC0000555-103513406279-UPI	0000103513406279	49.00		4,971.71
04/02/21	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-103519656571-NONE	0000103519656571		500.00	5,471.71
05/02/21	POS 512967XXXXXX4006 HPCL R R T FUELS	0000000000637429	198.50		5,273.21
05/02/21	NWD-512967XXXXXX4006-C0120101-VILLUPURAM	0000103610212101	1,000.00		4,273.21
05/02/21	ATW-512967XXXXXX4006-S1ANAT03-SALEM	000000000000598	3,000.00		1,273.21
05/02/21	NATIONAL BULK -NBHC03659 SELVAKUMAR	0000102051248828		4,416.00	5,689.21
06/02/21	UPI-BILDESCKTEZ-BILDESCK.PREPAID-MOBILE@ ICICI-ICIC0000555-103708660893-UPI	0000103708660893	49.00		5,640.21
06/02/21	POS 512967XXXXXX4006 AMMAN AGENCIES	0000000000013498	200.00		5,440.21
06/02/21	UPI-ANITHA R-MURUGANKANTHASAMY123-3@OKAX IS-UBIN0903841-103718708889-SELVA	0000103718708889	200.00		5,240.21
06/02/21	CRV POS 512967*****4006 APPA TRADING CO	0000000000000000		1.50	5,241.71
06/02/21	UPI-KARTHIKEYAN T-KARTHICKT03@OKHDFCBANK	0000103719893996	200.00		5,041.71

HDFC BANK LIMITED

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To : 28/02/2021

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	-HDFC0000974-103719893996-SELVA				
06/02/21	NWD-512967XXXXXX4006-48600422-MANJINI	0000103721002790	06/02/21	500.00	4,541.71
08/02/21	ATW-512967XXXXXX4006-P3ENSE08-SALEM	0000000000002707	08/02/21	3,500.00	1,041.71
08/02/21	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-103919037807-NONE	0000103919037807	08/02/21		500.00
08/02/21	NWD-512967XXXXXX4006-1225WS04-SALEM	0000103919009694	08/02/21	500.00	1,041.71
09/02/21	EAW-512967XXXXXX4006-CPRH1700-DSALEM	0000000000008705	09/02/21	500.00	541.71
10/02/21	POS 512967XXXXXX4006 BHARAT PETROLEUM	0000000000004500	10/02/21	297.75	243.96
10/02/21	CRV POS 512967*****4006 AMMAN AGENCIES	0000000000000000	10/02/21		1.50
10/02/21	UPI-GANESAN P-GANESHMETO@OKHDFCBANK-HDFC 0000695-104118438663-FOR LOAN	0000104118438663	10/02/21		5,000.00
11/02/21	CASH DEPOSIT-512967XXXXXX4006-ATTUR	0000000000006559	11/02/21		1,000.00
11/02/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-10 4213405947-PAYM631129949895OH	0000104213405947	11/02/21	6,230.82	14.64
11/02/21	UPI-SELVAKUMAR PERIYASA-SELVASATHYA12@O KSBI-SBIN0015037-104213909476-UPI	0000104213909476	11/02/21		5,790.00
11/02/21	UPI-GANESAN P-GANESHMETO@OKHDFCBANK-HDFC 0000695-104213735231-UPI	0000104213735231	11/02/21	5,000.00	804.64
11/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-104213258779-REWARDED FOR PAYIN	0000104213258779	11/02/21		4.00
12/02/21	.IMPS P2P 103211355096#01/02/2021 010221 -MIR2104263976788	MIR2104263976788	12/02/21	5.90	802.74
12/02/21	ATW-512967XXXXXX4006-S1ANAT03-SALEM	0000000000002769	12/02/21	300.00	502.74
12/02/21	UPI-SATHYA S-SELVASATHYA06@OKICICI-UBIN0 554871-104315158854-UPI	0000104315158854	12/02/21		1.00
13/02/21	POS 512967XXXXXX4006 SRI RAMAKRISHNAA	0000000000003583	13/02/21	200.00	303.74
13/02/21	UPI-SATHYA S-SELVASATHYA06-1@OKHDFCBANK- UBIN0554871-104415357332-UPI	0000104415357332	13/02/21		1.00
13/02/21	UPI-SATHYA S-SELVASATHYA06-1@OKHDFCBANK- UBIN0554871-104415435610-UPI	0000104415435610	13/02/21		800.00

HDFC BANK LIMITED

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13/02/21	POS 512967XXXXXX4006 SRI RAMAKRISHNAA	000000000014440	13/02/21	200.00		904.74
13/02/21	NWD-512967XXXXXX4006-SECNG162-ATTUR	0000104418008100	13/02/21	500.00		404.74
13/02/21	UPI-SURESH SURESH-SURESH.PRUTHIV@OKSBI- SBIN0012785-104419601340-UPI	0000104419601340	13/02/21		500.00	904.74
15/02/21	NWD-512967XXXXXX4006-00913119-ATTUR	0000104618021551	15/02/21	500.00		404.74
16/02/21	POS 512967XXXXXX4006 BALAJI TRADERS	0000000000010158	16/02/21	200.00		204.74
16/02/21	POS REF 512967*****4006-02/16 ..SRI RAM	0000000000000000	16/02/21		1.50	206.24
16/02/21	POS REF 512967*****4006-02/16 ..SRI RAM	0000000000000000	16/02/21		1.50	207.74
18/02/21	UPI-P NIRMALKUMAR-NIRMALMBAVIMS-1@OKHDFC BANK-HDFC0000178-104913419503-SELVA	0000104913419503	18/02/21		350.00	557.74
18/02/21	CRV POS 512967*****4006 BALAJI TRADERS	0000000000000000	18/02/21		1.50	559.24
18/02/21	UPI-GANESAN P-GANESHMETO@OKHDFCBANK-HDFC 0000695-104920286962-SELVA	0000104920286962	18/02/21	150.00		409.24
19/02/21	ATW-512967XXXXXX4006-P3ENSE08-SALEM	0000000000005771	19/02/21	400.00		9.24
20/02/21	UPI-GANESAN P-GANESHMETO@OKHDFCBANK-HDFC 0000695-105119746687-TODAL 3000	0000105119746687	20/02/21		500.00	509.24
20/02/21	UPI-SUNDAR VENKADACHALAM-SUNDARBIOENGINE ER@OKHDFCBANK-DBSS0IN0811-105119771484-U PI	0000105119771484	20/02/21	500.00		9.24
25/02/21	UPI-SELVAKUMAR PERIYASA-SELVASATHYA12@O KSBI-SBIN0015037-105615869705-UPI	0000105615869705	25/02/21		1,235.00	1,244.24
25/02/21	NWD-512967XXXXXX4006-1225WS06-SALEM	0000105617025725	25/02/21	500.00		744.24
26/02/21	ATW-512967XXXXXX4006-P3ENSE08-SALEM	0000000000007233	26/02/21	200.00		544.24
26/02/21	ATW-512967XXXXXX4006-P3ENSE08-SALEM	0000000000007304	26/02/21	200.00		344.24
26/02/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-105715877881-UPI	0000105715877881	26/02/21	149.00		195.24
26/02/21	FEB SALARY	0000102264818173	26/02/21		25,185.00	25,380.24
26/02/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-10	0000105717914575	26/02/21	6,728.81		18,651.43

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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



Account Branch : ERODE - TAMILNADU
 Address : HDFC BANK LTD
 141, SATHY ROAD,
 OPP-BUS STAND,
 City : ERODE 638003
 State : TAMIL NADU
 Phone no. : 98406 73333
 OD Limit : 0.00
 Currency : INR
 Email : SELVASATHYA12@GMAIL.COM
 Cust ID : 45388383
 Account No : 50100231061022 OTHER
 A/C Open Date : 24/03/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000232 MICR : 638240002
 Branch Code : 232 Product Code : 113

MR SELVAKUMAR PERIYASAMY
 3/37A/68 P G PALAYAM VIA
 VEERA GOUNDANUR
 .
 SALEM 636119
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 28/02/2021

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
26/02/21	5717914575-PAYM46114813929959 UPI-SELVAKUMAR PERIYASA-SELVASATHYA12@O KSBI-SBIN0015037-105717764225-UPI	0000105717764225	26/02/21		6,253.00	24,904.43
26/02/21	UPI-SUNDAR V-SUNDARBIOENGINEER@OKSBI-SB IN0016787-105720543134-UPI	0000105720543134	26/02/21	2,000.00		22,904.43
27/02/21	POS 512967XXXXXX4006 SUBRAMANIYAMPILL	0000000000000902	27/02/21	200.00		22,704.43
27/02/21	NWD-512967XXXXXX4006-ASAL0050-SALEM	0000105810005783	27/02/21	700.00		22,004.43
27/02/21	IMPS-105817375615-SRI LAKSHMI FINANCE-ID IB-XXXXXX2200-SELVA	0000105817375615	27/02/21	11,300.00		10,704.43
27/02/21	UPI-MS P ABIRAMI-SENTHILKAVIIDP@OKAXIS-I DIB000I001-105820249985-UPI	0000105820249985	27/02/21	1,000.00		9,704.43
28/02/21	UPI-P NIRMALKUMAR-NIRMALMBAVIMS-1@OKHDFC BANK-HDFC0000178-105912283169-SELVA PAID	0000105912283169	28/02/21	3,000.00		6,704.43

STATEMENT SUMMARY :-

Opening Balance
4,009.54

Dr Count
134

Cr Count
73

Debits
217,863.16

Credits
220,558.05

Closing Bal
6,704.43

Generated On: 03-Mar-2021 16:55

Generated By: 45388383

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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