HDFC BANK
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MR ANBU VINOTH RAJ D
69/26 ANTHONIYAR THERU
VETTAVALAM VETTAVALAM
.
TIRUVANNAMALAI 606754
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ZAMIN PALLAVARAM
Address : HDFC BANK LTD,
GROUND FLOOR, PLOT NO 2 TO 14,
DARGA ROAD, ZAMIN PALLAVARAM
City : CHENNAI 600043
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : VINOTH251093@GMAIL.COM
Cust ID : 168194554
Account No : 50100422175105 OTHER
A/C Open Date : 21/04/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008459 MICR : 600240156
Branch Code : 8459 Product Code : 105

From : 01/05/2023 To : 31/10/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/23	UPI-SALAI GNANAKANI SALA-7358434530@YBL-UTIB0000006-348720701640-PAYMENT FROM PH ONE	0000348720701640	01/05/23	2,000.00		106.31
01/05/23	UPI-NARESH KUMAR-8870725529@AXL-HDFC0004104-348777611705-PAYMENT FROM PHONE	0000348777611705	01/05/23		15,200.00	15,306.31
01/05/23	UPI-KEERTHANA M-KEERTHI12071998@OKSBI-HDFC0002757-312199974587-UPI	0000312199974587	01/05/23	15,200.00		106.31
04/05/23	FT -ANBU VINOTH RAJ D CR - 9999989442016 1 - SATHYA AGENCIES PVT LTD	0000000000000616	04/05/23		4,954.00	5,060.31
04/05/23	UPI-MR B VINOTHKUMAR-VINOTHAN.VS91-3@OKAXIS-IDIB000K134-312481174193-UPI	0000312481174193	04/05/23	5,000.00		60.31
10/05/23	UPI-SHANMUGA PRIYAN P-9566476111@YBL-INDB0000039-313033033740-PAYMENT FROM PHONE	0000313033033740	10/05/23		2,000.00	2,060.31
13/05/23	UPI-MASTER ANUPREETHI S -7639071358@YBL-IDIB000U001-349947930841-PAYMENT FROM PH ONE	0000349947930841	13/05/23	1,500.00		560.31
13/05/23	JANMAR23 INSTAALERTCHG 33 SMS 220323-MIR 2413125127107	MIR2413125127107	13/05/23	7.78		552.53
14/05/23	UPI-WILSON ARUL PRAKASH -9790854222@YBL-LAVB0000794-313481636345-PAYMENT FROM PH ONE	0000313481636345	14/05/23	500.00		52.53
23/05/23	UPI-SAMSON SRIDAR Y-9791700517@YBL-HDFC0003636-350938857175-PAYMENT FROM PHONE	0000350938857175	23/05/23		45,000.00	45,052.53
23/05/23	UPI-ANTO WILSON DON BOSC-9884202832@YBL-ICIC0002343-350940181645-PAYMENT FROM PH ONE	0000350940181645	23/05/23	45,000.00		52.53
24/05/23	UPI-SATHIYAMOORTHY MURUG-9677883477@YBL-ICIC0003524-351097561913-PAYMENT FROM PH ONE	0000351097561913	24/05/23		1,800.00	1,852.53
24/05/23	UPI-RAJ C-RAJC2641985@OKAXIS-BARB0VJNENM	0000314490695448	24/05/23	800.00		1,052.53

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OD Limit : 0.00
Currency : INR
Email : VINOTH251093@GMAIL.COM
Cust ID : 168194554
Account No : 50100422175105 OTHER
A/C Open Date : 21/04/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008459 MICR : 600240156
Branch Code : 8459 Product Code : 105

From : 01/05/2023 To : 31/10/2023

Statement of account

	-314490695448-UPI					
24/05/23	FT - CR - 99999894420161 - SATHYA AGENCIES PVT LTD	0000000000000832	24/05/23		6,987.00	8,039.53
24/05/23	UPI-SALAI GNANA KANI A-KANIANANDHAN874@OKHDFCBANK-ESMF0001621-314493707328-UPI	0000314493707328	24/05/23	6,000.00		2,039.53
25/05/23	UPI-NIRMAL SELVAM K P-NIRMALTHIRUMANI219-1@OKICICI-HDFC0002757-314513605916-TOLL PLAZA	0000314513605916	25/05/23	300.00		1,739.53
25/05/23	UPI-MS M SALETH AROCKIA-QUEENPAULIN.5@OKHDFCBANK-IDIB000V035-314515001039-UPI	0000314515001039	25/05/23	272.00		1,467.53
26/05/23	UPI-MRS M MOHAMADABI-9488814333@YBL-IDIB000K180-351292578015-PAYMENT FROM PHONE	0000351292578015	26/05/23	1,000.00		467.53
28/05/23	UPI-SUSAIRAJ P-SUSAISUKA44@OKAXIS-CNRB0000033-314887771398-UPI	0000314887771398	28/05/23	300.00		167.53
29/05/23	UPI-VIJAYALAKSHMI PANNEE-9786097700@AXL-FDRL0001657-314946504255-PAYMENT FROM PHONE	0000314946504255	29/05/23		5,000.00	5,167.53
30/05/23	UPI-KEERTHANA M-9791631399@AXL-HDFC0002757-351638044172-PAYMENT FROM PHONE	0000351638044172	30/05/23	5,000.00		167.53
31/05/23	A2AINT01-SATHYA AGENCIES PVT LTD-SALARY-SALARY MAY23	0000000380417825	31/05/23		22,400.00	22,567.53
31/05/23	UPI-AJITHKUMAR MURUGAN-AJITHKUMARMI24@OKHDFCBANK-HDFC0001851-315160257184-UPI	0000315160257184	31/05/23	13,664.00		8,903.53
31/05/23	UPI-MASTER ANUPREETHI S -ANUPREETHIVNB@OKHDFCBANK-IDIB000U001-315167910087-UPI	0000315167910087	31/05/23	3,500.00		5,403.53
03/06/23	UPI-VAIKUNDAMOORTHY S-PAYTMQR28100505010 1IB0ZQGEQOSEE@PAYTM-PYTM0123456-315449636196-UPI	0000315449636196	03/06/23	621.00		4,782.53
03/06/23	UPI-N VASANTHA BANGLE ST-PAYTMQR28100505 0101U3FRIEWWHT0R@PAYTM-PYTM0123456-315450380227-UPI	0000315450380227	03/06/23	490.00		4,292.53

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OD Limit : 0.00
Currency : INR
Email : VINOTH251093@GMAIL.COM
Cust ID : 168194554
Account No : 50100422175105 OTHER
A/C Open Date : 21/04/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008459 MICR : 600240156
Branch Code : 8459 Product Code : 105

From : 01/05/2023 To : 31/10/2023

Statement of account

03/06/23	UPI-CHENNAI HOT PUFFS-PAYTMQR28100505010 11A1GNKKN3R90@PAYTM-PYTM0123456-31545080 6370-UPI	0000315450806370	03/06/23	750.00		3,542.53
04/06/23	UPI-SANKAR S-VAANISANKAR1982@OKICICI-KVB L0001211-315569134078-UPI	0000315569134078	04/06/23	128.00		3,414.53
04/06/23	UPI-A SAMEULLA-PAYTMQR281005050101D3R3DO OG2XQ2@PAYTM-PYTM0123456-315569497181-UP I	0000315569497181	04/06/23	650.00		2,764.53
04/06/23	UPI-MR MR RAVI-9442974408@YBL-IDIB000U00 1-352100339457-PAYMENT FROM PHONE	0000352100339457	04/06/23	2,000.00		764.53
04/06/23	UPI-BAKERS CAKE-BAKERSCAKE.62329788@HDFC BANK-HDFC0000001-315562101551-PAYMENT FR OM PHONE	0000315562101551	04/06/23	700.00		64.53
15/06/23	UPI-SADDAM KHAN S O AYUB-8002477998@YBL- PUNB0995000-353248069146-PAYMENT FROM PH ONE	0000353248069146	15/06/23		500.00	564.53
16/06/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-316774910814-UPI	0000316774910814	16/06/23	299.00		265.53
22/06/23	UPI-SATHIYAMOORTHY MURUG-9677883477@YBL- ICIC0003524-353910516926-PAYMENT FROM PH ONE	0000353910516926	22/06/23		3,350.00	3,615.53
26/06/23	UPI-SAGEER AHMED K-Q756867282@YBL-YESB0Y BLUPI-354339184105-PAYMENT FROM PHONE	0000354339184105	26/06/23	400.00		3,215.53
26/06/23	UPI-SWETHA AGENCIES-PAYTMQR281005050101E O7L75FA4QX6@PAYTM-PYTM0123456-3177746679 69-PAYMENT FROM PHONE	0000317774667969	26/06/23	200.00		3,015.53
26/06/23	UPI-V3 MEN S-IPPOSTORE51916487800@ICICI- UJVN0001152-317724334933-PAYMENT FROM PH ONE	0000317724334933	26/06/23	650.00		2,365.53
28/06/23	FT -ANBU VINOTH RAJ D CR - 9999989442016 1 - SATHYA AGENCIES PVT LTD	0000000000002863	28/06/23		11,232.00	13,597.53
28/06/23	UPI-SHEIK ABDUL KADHAR-Q384245239@YBL-YE	0000354577794524	28/06/23	20.00		13,577.53

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : VINOTH251093@GMAIL.COM
Cust ID : 168194554
Account No : 50100422175105 OTHER
A/C Open Date : 21/04/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008459 MICR : 600240156
Branch Code : 8459 Product Code : 105

From : 01/05/2023 To : 31/10/2023

Statement of account

	SB0YBLUPI-354577794524-PAYMENT FROM PHON E					
29/06/23	UPI-MR KARTHICK NADARAJA-KARTHIKNATARAJ1 9893@YBL-CIUB0000534-318042179635-PAYMEN T FROM PHONE	0000318042179635	29/06/23	7,000.00		6,577.53
29/06/23	UPI-MASTER ANUPREETHI S -7639071358@YBL- IDIB000U001-354616232548-PAYMENT FROM PH ONE	0000354616232548	29/06/23	1,000.00		5,577.53
30/06/23	A2AINT01-SATHYA AGENCIES PVT LTD-SALARY- SALARY JUN23	0000000398005178	30/06/23		22,400.00	27,977.53
30/06/23	UPI-AJITHKUMAR MURUGAN-AJITHKUMAR.M.@YBL -HDFC0001851-354775039714-PAYMENT FROM P HONE	0000354775039714	30/06/23	13,828.00		14,149.53
30/06/23	UPI-SALAI GNANAKANI SALA-7358434530@YBL- UTIB0000006-354768117504-PAYMENT FROM PH ONE	0000354768117504	30/06/23	13,500.00		649.53
01/07/23	CREDIT INTEREST CAPITALISED	000000000000000	30/06/23		11.00	660.53
04/07/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3551 67427335-PAYMENT FROM PHONE	0000355167427335	04/07/23	302.00		358.53
06/07/23	UPI-MS J HARINI-9677229381@AXL-IDIB000M0 71-355373548936-PAYMENT FROM PHONE	0000355373548936	06/07/23	200.00		158.53
07/07/23	UPI-MR ARUNKUMAR ARUMUGA-ARUN1488ARUN1@Y BL-CIUB0000534-318885384976-PAYMENT FROM PHONE	0000318885384976	07/07/23		100.00	258.53
07/07/23	UPI-KEERTHANA M-9791631399@YBL-HDFC00027 57-355406009721-PAYMENT FROM PHONE	0000355406009721	07/07/23	200.00		58.53
19/07/23	NEFT CR-SBIN0004266-ITDTAX REFUND 2023 2 4 BRUPA9986PIT-DONBOSCO ANBU VINOTHRAJ-S BIN223200878718	SBIN223200878718	19/07/23		29,410.00	29,468.53
19/07/23	UPI-SATHIYAMOORTHY MURUG-9677883477@YBL-	0000356604580884	19/07/23	1,209.00		28,259.53

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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ZAMIN PALLAVARAM
Address : HDFC BANK LTD,
GROUND FLOOR, PLOT NO 2 TO 14,
DARGA ROAD, ZAMIN PALLAVARAM
City : CHENNAI 600043
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : VINOTH251093@GMAIL.COM
Cust ID : 168194554
Account No : 50100422175105 OTHER
A/C Open Date : 21/04/2021
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RTGS/NEFT IFSC: HDFC0008459 MICR : 600240156
Branch Code : 8459 Product Code : 105

From : 01/05/2023 To : 31/10/2023

Statement of account

	ICIC0003524-356604580884-PAYMENT FROM PH ONE					
19/07/23	UPI-SUDHARSANAN PANNEERS-SUDHARSANAN.SELVAM@YBL-HDFC0009069-356628538699-PAYMENT FROM PHONE	0000356628538699	19/07/23	16,500.00		11,759.53
19/07/23	UPI-NEELAKANDAN SO PAZHA-PRILEEN0226@OKHDFCBANK-HDFC0001869-320060999749-PAYMENT FROM PHONE	0000320060999749	19/07/23	1,094.00		10,665.53
20/07/23	APRJUN23 INSTAALERTCHG 14 SMS 220523-MIR2419957171561	MIR2419957171561	20/07/23	3.30		10,662.23
21/07/23	SATHYA AGENCIES PVT LTD CR - 99999894420161 - SATHYA AGENCIES PVT LTD	0000000000004016	21/07/23		8,781.00	19,443.23
22/07/23	UPI-MOHAMMED SHAJAHAN J-BHARATPE.90059882177@FBPE-FDRL0001382-320384502318-PAY TO BHARATPE ME	0000320384502318	22/07/23	500.00		18,943.23
22/07/23	UPI-V3 MENS-IPPOSTORE04ZLPX4C4U0T@ICICI-UJVN0001152-320300252192-PAYMENT FROM PH ONE	0000320300252192	22/07/23	3,050.00		15,893.23
22/07/23	UPI-MASTER ANUPREETHI S -7639071358@YBL-IDIB000U001-356914020536-PAYMENT FROM PH ONE	0000356914020536	22/07/23	5,000.00		10,893.23
24/07/23	UPI-MRS L R LALITHA BAI-LRLALITHABAI@SBI-SBIN0015742-320516681010-PAYMENT FROM PHONE	0000320516681010	24/07/23	10,000.00		893.23
25/07/23	UPI-MARTIN A-MARTINAPSRM-1@OKICICI-UTIB0000333-320686112277-UPI	0000320686112277	25/07/23	50.00		843.23
26/07/23	UPI-SUJATHA-SUJATHAUMASHANKAR27@OKAXIS-UBIN0811297-320788697544-UPI	0000320788697544	26/07/23		50,000.00	50,843.23
26/07/23	UPI-SUDHARSANAN P-SUDHARSANAN1712@OKICICI-ICIC0003218-320724483334-UPI	0000320724483334	26/07/23	18,000.00		32,843.23
26/07/23	UPI-KEERTHANA M-KEERTHI12071998@OKSBI-HDFC0002757-320724564500-UPI	0000320724564500	26/07/23	32,000.00		843.23

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Branch Code : 8459 Product Code : 105

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26/07/23	UPI-MRS JENITH RANI T-PAYTMQR28100505010 1OLG9NBCQVBJO@PAYTM-PYTM0123456-320751010443-PAYMENT FROM PHONE	0000320751010443	26/07/23	440.00		403.23
26/07/23	UPI-MRS J ANTHONIAMMAL-8220163197@AXL-IDIB000V035-357308934551-PAYMENT FROM PHONE	0000357308934551	27/07/23		200.00	603.23
31/07/23	A2AINT01-SATHYA AGENCIES PVT LTD-SALARY-SALARY JULY23	0000000416607927	31/07/23		22,400.00	23,003.23
31/07/23	UPI-AJITHKUMAR MURUGAN-AJITHKUMAR.M.@YBL -HDFC0001851-357801035588-PAYMENT FROM PHONE	0000357801035588	31/07/23	13,828.00		9,175.23
01/08/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI-ICIC0DC0099-321374156785-UPI	0000321374156785	01/08/23	299.00		8,876.23
01/08/23	UPI-MS M SUJI-SUJIVISHNUM-1@OKAXIS-CIUB0000187-321303414747-PAYMENT FROM PHONE	0000321303414747	01/08/23	6,138.00		2,738.23
01/08/23	UPI-MR MANOJKUMAR MOHAN-9677963807@YBL-IDIB000C022-357970792514-PAYMENT FROM PHONE	0000357970792514	01/08/23	2,000.00		738.23
04/08/23	UPI-MVEDACHALA MUDALIARC-Q795714165@YBL-YESB0YBLUPI-358270016901-PAYMENT FROM PHONE	0000358270016901	04/08/23	300.00		438.23
14/08/23	UPI-VIJAYALAKSHMI PANNEE-9786097700@AXL-FDRL0001657-322698024278-PAYMENT FROM PHONE	0000322698024278	14/08/23		13,500.00	13,938.23
14/08/23	UPI-VIJAYALAKSHMI PANNEE-9786097700@AXL-FDRL0001657-322641208702-PAYMENT FROM PHONE	0000322641208702	14/08/23		5,000.00	18,938.23
14/08/23	UPI-RENGANATHAN VIJAYARA-7358010868@YBL-UTIB0001156-359209434751-PAYMENT FROM PHONE	0000359209434751	14/08/23	5,000.00		13,938.23
14/08/23	UPI-XXXXXX0672-IDIB000V035-322661857568-	0000322661857568	14/08/23	3,000.00		10,938.23

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	UPI					
14/08/23	UPI-MS M SUJI-SUJIVISHNUM-1@OKAXIS-CIUB0	0000322670974465	14/08/23	2,500.00		8,438.23
	000187-322670974465-PAYMENT FROM PHONE					
14/08/23	UPI-KEERTHANA M-9791631399@YBL-HDFC00027	0000359272838887	14/08/23	8,000.00		438.23
	57-359272838887-PAYMENT FROM PHONE					
14/08/23	UPI-MR JEGAN RR-9843429998@YBL-CIUB0000	0000322616070250	14/08/23	200.00		238.23
	578-322616070250-PAYMENT FROM PHONE					
21/08/23	FT- ANBU VINOTH RAJ.D-99999894420161 - S	0000000430073259	21/08/23		75,000.00	75,238.23
	ATHYA AGENCIES PVT LTD -					
21/08/23	UPI-MRS J ANTHONIAMMAL-8220163197@AXL-ID	0000359914252225	21/08/23		150.00	75,388.23
	IB000V035-359914252225-PAYMENT FROM PHON					
	E					
21/08/23	UPI-SRI RAMAJAYAM AGENCI-PAYTMQR28100505	0000323386556113	21/08/23	880.00		74,508.23
	01011JM3007KQR75@PAYTM-PYTM0123456-32338					
	6556113-UPI					
22/08/23	UPI-RAJKUMAR R M-PAYTMQR2810050501011DHW	0000323487357526	22/08/23	110.00		74,398.23
	Y639PB3Y@PAYTM-PYTM0123456-323487357526-					
	UPI					
22/08/23	UPI-SUDHARSANAN P-9751418181@YBL-ICIC000	0000360011330463	22/08/23	5,000.00		69,398.23
	3218-360011330463-PAYMENT FROM PHONE					
22/08/23	UPI-KEERTHANA M-KEERTHI12071998@OKSBI-HD	0000323490274304	22/08/23	4,000.00		65,398.23
	FC0002757-323490274304-UPI					
23/08/23	UPI-SUDHARSANAN PANNEER-SUDHARSANAN1712	0000323520984002	23/08/23	50,000.00		15,398.23
	@OKSBI-IDFB0080102-323520984002-UPI					
23/08/23	UPI-SUDHARSANAN PANNEER-SUDHARSANAN1712	0000323573831964	23/08/23		5,000.00	20,398.23
	@OKSBI-IDFB0080102-323573831964-RETURN					
23/08/23	UPI-KEERTHANA M-KEERTHI12071998@OKSBI-HD	0000323521702458	23/08/23	20,000.00		398.23
	FC0002757-323521702458-UPI					
23/08/23	UPI-SATHIYAMOORTHY MURUG-SATHIYA15589-1@	0000360128686656	23/08/23		4,250.00	4,648.23
	OKICICI-ICIC0003524-360128686656-UPI					
23/08/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI-	0000323541720265	23/08/23	239.00		4,409.23
	ICIC0DC0099-323541720265-UPI					

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

HDFC BANK
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MR ANBU VINOTH RAJ D
69/26 ANTHONIYAR THERU
VETTAVALAM VETTAVALAM
.
TIRUVANNAMALAI 606754
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ZAMIN PALLAVARAM
Address : HDFC BANK LTD,
GROUND FLOOR, PLOT NO 2 TO 14,
DARGA ROAD, ZAMIN PALLAVARAM
City : CHENNAI 600043
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : VINOTH251093@GMAIL.COM
Cust ID : 168194554
Account No : 50100422175105 OTHER
A/C Open Date : 21/04/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008459 MICR : 600240156
Branch Code : 8459 Product Code : 105

From : 01/05/2023 To : 31/10/2023

Statement of account

25/08/23	UPI-MASTER ANUPREETHI S -ANUPREETHIVNB@OKHDFCBANK-IDIB000U001-323776854840-UPI	0000323776854840	25/08/23	4,000.00		409.23
25/08/23	UPI-SALT AND PEPER-9597971091@OKBIZAXIS-UTIB0000000-323781492183-UPI	0000323781492183	25/08/23	140.00		269.23
28/08/23	UPI-KEERTHANA M-KEERTHI12071998@OKSBI-HDFC0002757-324048483705-UPI	0000324048483705	28/08/23		5,000.00	5,269.23
28/08/23	UPI-MRS RENUGA DEVI RAV-RENUGADEVI26061988-1@OKICICI-MAHB0001987-324074460303-UPI	0000324074460303	28/08/23	5,000.00		269.23
29/08/23	UPI-KEERTHANA M-9791631399@YBL-HDFC0002757-360789661962-PAYMENT FROM PHONE	0000360789661962	29/08/23		11,920.00	12,189.23
29/08/23	IB BILLPAY DR-HDFC2F-537206XXXXXX9964	MB29135940986ET5	29/08/23	10,921.00		1,268.23
31/08/23	A2AINT01-SATHYA AGENCIES PVT LTD-SALARY-SALARY AUG23	0000000436028312	31/08/23		22,400.00	23,668.23
01/09/23	UPI-SURESH BABU E-SURESHBABU.19975@OKICICI-FDRL0001657-324483098877-UPI	0000324483098877	01/09/23	10,106.00		13,562.23
01/09/23	UPI-SALAI GNANAKANI SALA-7358434530@YBL-UTIB0000006-361003182683-PAYMENT FROM PHONE	0000361003182683	01/09/23	7,600.00		5,962.23
01/09/23	UPI-SEEMATTI READYMADES-PAYTMQR281005050101JXC319QZFBUW@PAYTM-PYTM0123456-324411314650-PAYMENT FROM PHONE	0000324411314650	01/09/23	374.00		5,588.23
01/09/23	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENTER.41364763@HDFCBANK-HDFC0000001-324416907212-PAYMENT FROM PHONE	0000324416907212	01/09/23	415.00		5,173.23
01/09/23	UPI-CITY SUPER MARKET-PAYTMQR28100505010 1153P0IXI374R@PAYTM-PYTM0123456-324490210656-UPI	0000324490210656	01/09/23	1,935.00		3,238.23
01/09/23	UPI-IRSHAD AHMED A-8220228793@YBL-HDFC0004039-361071603388-PAYMENT FROM PHONE	0000361071603388	01/09/23	600.00		2,638.23
01/09/23	UPI-MUNISWATAN VEGITABLE-IPPOSTORE008SB6TOLI58@ICICI-UJVN0001152-324449771442-PA	0000324449771442	01/09/23	50.00		2,588.23

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MR ANBU VINOTH RAJ D
69/26 ANTHONIYAR THERU
VETTAVALAM VETTAVALAM
.
TIRUVANNAMALAI 606754
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ZAMIN PALLAVARAM
Address : HDFC BANK LTD,
GROUND FLOOR, PLOT NO 2 TO 14,
DARGA ROAD, ZAMIN PALLAVARAM
City : CHENNAI 600043
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : VINOTH251093@GMAIL.COM
Cust ID : 168194554
Account No : 50100422175105 OTHER
A/C Open Date : 21/04/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008459 MICR : 600240156
Branch Code : 8459 Product Code : 105

From : 01/05/2023 To : 31/10/2023

Statement of account

	YMENT FROM PHONE					
01/09/23	UPI-SRI RAJ GURU AGENCY-PAYTM-44958827@P AYTM-PYTM0123456-324407993758-PAYMENT FR OM PHONE	0000324407993758	01/09/23	350.00		2,238.23
01/09/23	NWD-541919XXXXXX5206-00252622-VANIYAMBAD I	0000324414031779	01/09/23	1,500.00		738.23
01/09/23	UPI-MRS M MAHALAKSHMI-Q836390034@YBL-IDI B000U001-361094130596-PAYMENT FROM PHONE	0000361094130596	01/09/23	150.00		588.23
02/09/23	CARD RE-ISSUANCE FEE 190723-MIR242447133 4361	MIR2424471334361	02/09/23	236.00		352.23
14/09/23	CHQ DEP - TRANSFER OW 1 - CHENNAI RK SAL	0000000000004802	14/09/23		3,043.00	3,395.23
14/09/23	UPI-MRS JENITH RANI T-PAYTMQR28100505010 1OLG9NBCQVBJO@PAYTM-PYTM0123456-32570271 4183-UPI	0000325702714183	14/09/23	660.00		2,735.23
16/09/23	UPI-MR VINOTHPRAVINRAJ S-VINOTHPRAVIN24@ OKSBI-IDIB000V035-325936706760-UPI	0000325936706760	16/09/23	500.00		2,235.23
16/09/23	UPI-XXXXXX2761-IDIB000V035-325939333741- UPI	0000325939333741	16/09/23	1,000.00		1,235.23
17/09/23	UPI-MASTER ANUPREETHI S -ANUPREETHIVNB@O KHDFCBANK-IDIB000U001-326073172938-UPI	0000326073172938	17/09/23	500.00		735.23
19/09/23	UPI-MR ARUNKUMAR ARUMUGA-ARUN1488ARUN1@A XL-CIUB0000534-326214916030-PAYMENT FROM PHONE	0000326214916030	19/09/23		1,200.00	1,935.23
19/09/23	UPI-KEERTHANA M-9791631399@YBL-HDFC00027 57-362830874442-PAYMENT FROM PHONE	0000362830874442	19/09/23		200.00	2,135.23
19/09/23	UPI-XXXXXX0350-IDIB000V035-326235762625- UPI	0000326235762625	19/09/23	2,000.00		135.23
21/09/23	UPI-DINESH-7550268685@YBL-KKBK0008497-36 3074495505-PAYMENT FROM PHONE	0000363074495505	21/09/23		15,500.00	15,635.23
21/09/23	IB BILLPAY DR-HDFC2F-537206XXXXXX9964	MB21142916888T11	21/09/23	10,069.00		5,566.23
22/09/23	UPI-MANIGANDAN M-8870861733@YBL-HDFC0001	0000363165670528	22/09/23	4,000.00		1,566.23

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69/26 ANTHONIYAR THERU
VETTAVALAM VETTAVALAM
.
TIRUVANNAMALAI 606754
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ZAMIN PALLAVARAM
Address : HDFC BANK LTD,
GROUND FLOOR, PLOT NO 2 TO 14,
DARGA ROAD, ZAMIN PALLAVARAM
City : CHENNAI 600043
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : VINOTH251093@GMAIL.COM
Cust ID : 168194554
Account No : 50100422175105 OTHER
A/C Open Date : 21/04/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008459 MICR : 600240156
Branch Code : 8459 Product Code : 105

From : 01/05/2023 To : 31/10/2023

Statement of account

	863-363165670528-PAYMENT FROM PHONE					
22/09/23	UPI-EURONETGPAY-EURONETGPAY.RCH@ICICI-IC IC0DC0099-326547614374-UPI	0000326547614374	22/09/23	155.00		1,411.23
22/09/23	UPI-MRS JENITH RANI T-PAYTMQR28100505010 1OLG9NBCQVBJO@PAYTM-PYTM0123456-32654890 1565-UPI	0000326548901565	22/09/23	420.00		991.23
24/09/23	UPI-SRI SRINIVASA ENTERP-PAYTMQR28100505 010111MDDQQ6C59F@PAYTM-PYTM0123456-32678 2212410-UPI	0000326782212410	24/09/23	431.00		560.23
24/09/23	UPI-MR MUTHUKUMAR B-8270073838@YBL-CIUB0 000187-326794390761-PAYMENT FROM PHONE	0000326794390761	24/09/23		500.00	1,060.23
25/09/23	UPI-SUGUMAR M-Q073468894@YBL-YESB0YBLUPI -363481908961-PAYMENT FROM PHONE	0000363481908961	25/09/23	42.00		1,018.23
26/09/23	UPI-XXXXXX0350-IDIB000V035-326948095641- UPI	0000326948095641	26/09/23	500.00		518.23
26/09/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-326948127031-UPI	0000326948127031	26/09/23	299.00		219.23
30/09/23	A2AINT01-SATHYA AGENCIES PVT LTD-SALARY- SALARY SEP23	0000000456399973	30/09/23		22,400.00	22,619.23
01/10/23	CREDIT INTEREST CAPITALISED	000000000000000	30/09/23		26.00	22,645.23
01/10/23	UPI-AJITHKUMAR MURUGAN-AJITHKUMARMI24@OK HDFCBANK-HDFC0001851-327408706154-UPI	0000327408706154	01/10/23	13,828.00		8,817.23
01/10/23	UPI-SALAI GNANAKANI SALA-KANIANANDHAN874 -1@OKAXIS-UTIB0000006-327408716524-UPI	0000327408716524	01/10/23	7,600.00		1,217.23
01/10/23	UPI-MASTER ANUPREETHI S -7639071358@YBL- IDIB000U001-364082263966-PAYMENT FROM PH ONE	0000364082263966	01/10/23	500.00		717.23
01/10/23	UPI-BHARATH MEDICALS-9443620280@OKBIZAXI S-UTIB0000000-327432992200-UPI	0000327432992200	01/10/23	43.00		674.23
04/10/23	UPI-RAJASEKARAN-RAJAVELP630@AXL-KKBK0008 502-364385820957-PAYMENT FROM PHONE	0000364385820957	04/10/23	300.00		374.23

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69/26 ANTHONIYAR THERU
VETTAVALAM VETTAVALAM
.
TIRUVANNAMALAI 606754
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch	: ZAMIN PALLAVARAM
Address	: HDFC BANK LTD, GROUND FLOOR, PLOT NO 2 TO 14, DARGA ROAD, ZAMIN PALLAVARAM
City	: CHENNAI 600043
State	: TAMIL NADU
Phone no.	: 18002026161
OD Limit	: 0.00
Currency	: INR
Email	: VINOTH251093@GMAIL.COM
Cust ID	: 168194554
Account No	: 50100422175105 OTHER
A/C Open Date	: 21/04/2021
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0008459 MICR : 600240156
Branch Code	: 8459 Product Code : 105

From : 01/05/2023 To : 31/10/2023

Statement of account

12/10/23	UPI-MR ELUMALAI S-ELUMALI9047@OKICICI-C BIN0282104-328597013952-UPI	0000328597013952	12/10/23	350.00		24.23
13/10/23	UPI-ANBU VINOTH RAJ D-VINOTH251093@OKAXI S-UTIB0000006-328679482901-UPI	0000328679482901	13/10/23		5,000.00	5,024.23
13/10/23	UPI-MR KESAVAN R-9840123634@ICICI-ICIC0D C0099-328681010801-UPI	0000328681010801	13/10/23	4,000.00		1,024.23
13/10/23	UPI-MR KESAVAN R-9840123634@ICICI-ICIC0D C0099-328649159678-UPI	0000328649159678	13/10/23	40.00		984.23
15/10/23	UPI-SATHISH M-SUGANYASUGANYA562772@YBL-H DFC0000004-328857067874-PAYMENT FROM PHO NE	0000328857067874	15/10/23		1,000.00	1,984.23
15/10/23	UPI-AMALORPAVAM J-PAYTMQR1BNE2YS0CB@PAYT M-PYTM0123456-328813524863-UPI	0000328813524863	15/10/23	170.00		1,814.23
16/10/23	UPI-ANBU VINOTH RAJ D-ANBUVINOTH@YBL-UT IB0000006-328959344791-PAYMENT FROM PHON E	0000328959344791	16/10/23	1,000.00		814.23
16/10/23	UPI-MR AROCKIA VIMAL RAJ-VIMALLOYOLA-1@O KSBI-CIUB0000519-328934883217-UPI	0000328934883217	16/10/23	500.00		314.23
19/10/23	UPI-MR HEMALATHA K-7305665773@YBL-IDIB00 0K341-329202505863-PAYMENT FROM PHONE	0000329202505863	19/10/23	150.00		164.23
20/10/23	UPI-UDHAYESAN D-8056581884@AXL-SBIN0012 928-329344744621-PAYMENT FROM PHONE	0000329344744621	20/10/23		236.00	400.23
20/10/23	UPI-UDHAYESAN D-8056581884@AXL-SBIN0012 928-329392403595-PAYMENT FROM PHONE	0000329392403595	20/10/23		350.00	750.23
20/10/23	UPI-ANBU VINOTH RAJ D-VINOTH251093@OKAXI S-UTIB0000006-329381496315-UPI	0000329381496315	20/10/23		10,000.00	10,750.23
20/10/23	IB BILLPAY DR-HDFC2F-537206XXXXXX9964	MB20142602371T28	20/10/23	9,940.00		810.23
28/10/23	UPI-MUTHAZHAGU K-MUTHAZHAGUORG1@AXL-IOB A0002808-330162515190-PAYMENT FROM PHONE	0000330162515190	28/10/23		4,000.00	4,810.23
29/10/23	UPI-MASTER ANUPREETHI S -ANUPREETHIVNB@O	0000330275951938	29/10/23	2,000.00		2,810.23

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MR ANBU VINOTH RAJ D
69/26 ANTHONIYAR THERU
VETTAVALAM VETTAVALAM
.
TIRUVANNAMALAI 606754
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ZAMIN PALLAVARAM
Address : HDFC BANK LTD,
GROUND FLOOR, PLOT NO 2 TO 14,
DARGA ROAD, ZAMIN PALLAVARAM
City : CHENNAI 600043
State : TAMIL NADU
Phone no. : 18002026161
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Account No : 50100422175105 OTHER
A/C Open Date : 21/04/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008459 MICR : 600240156
Branch Code : 8459 Product Code : 105

From : 01/05/2023 To : 31/10/2023

Statement of account

30/10/23	KHDFCBANK-IDIB000U001-330275951938-UPI UPI-MR MELVIN RAJESH J-8344756001@YBL-ID IB000V035-330304020015-PAYMENT FROM PHON E	0000330304020015	30/10/23	2,800.00		10.23
31/10/23	UPI-MR MELVIN RAJESH J-8344756001@YBL-ID IB000V035-330430249588-PAYMENT FROM PHON E	0000330430249588	31/10/23		2,800.00	2,810.23
31/10/23	UPI-KEERTHANA M-9791631399@YBL-HDFC00027 57-330419172468-PAYMENT FROM PHONE	0000330419172468	31/10/23	2,500.00		310.23
31/10/23	A2AINT01-SATHYA AGENCIES PVT LTD-SALARY-SALARY OCT23	0000000478156162	31/10/23		22,400.00	22,710.23
31/10/23	UPI-MS M SUJI-SUJIM86756@OKAXIS-CIUB0000 187-330440867343-PAYMENT FROM PHONE	0000330440867343	31/10/23	5,738.00		16,972.23
31/10/23	UPI-SALAI GNANAKANI SALA-7358434530@YBL-UTIB0000006-330460785024-PAYMENT FROM PH ONE	0000330460785024	31/10/23	7,300.00		9,672.23
31/10/23	UPI-KEERTHANA M-9791631399@YBL-HDFC00027 57-330473836393-PAYMENT FROM PHONE	0000330473836393	31/10/23	9,000.00		672.23

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
2,106.31	111	43	484,034.08	482,600.00	672.23

Generated On: 16-Nov-2023 16:28 **Generated By: 168194554** **Requesting Branch Code: NET**

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

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