



Account Branch : SALIGRAMAM
 Address : NO.75 A, ARCOT ROAD
 SALIGRAMAM
 VADAPALANI
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AKSHAMITRA@GMAIL.COM
 Cust ID : 39930357
 Account No : 20821000005906 PB Customer
 A/C Open Date : 30/08/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002082 MICR : 600240086
 Branch Code : 2082 Product Code : 100

MR D HARISH KUMAR
 A301 BHUVANA PALACE
 KULLATHUPALAYAM KOVAIPUDUR
 .
 COIMBATORE 641042
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2022 To : 05/02/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/22	IMPS-230511847405-MR DWARAKA PRASAD-SBI N-XXXXXXXXXXXX8378-INETIMPS00215360344	0000230511847405	01/11/22		50,000.00	60,255.12
01/11/22	IMPS P2P 228714347820#14/10/2022 141022 -MIR2330510263541	MIR2330510263541	01/11/22	5.90		60,249.22
01/11/22	ACH D- TP ACH MAXLIFEINMPRO-981562732	0000006039945519	01/11/22	9,321.92		50,927.30
02/11/22	ME DC SI 416021XXXXXX2533 GOOGLE PLAY SE R CYBS S	0000230503945921	02/11/22	130.00		50,797.30
02/11/22	IMPS-230608045549-HARISH KUMAR-DBSS-XXXX XXXX4477-IMPS PAY	0000230608045549	02/11/22		15,000.00	65,797.30
02/11/22	IB FUNDS TRANSFER CR-50100398946309-D HA RISH KUMAR	MB02085438139T18	02/11/22		4,000.00	69,797.30
02/11/22	ACH D- BAJAJ FINANCE LTD-P421PPR3573541	0000006046688813	02/11/22	21,244.00		48,553.30
02/11/22	BAJAJFIN_BF230919_305-1127_28347705	0000000000000000	02/11/22	25,675.00		22,878.30
02/11/22	ACH D- DREAMPLUG TECHNOLOGI-KAVWNCOVZF16	0000006079273002	02/11/22	5,151.00		17,727.30
02/11/22	ACH D- DREAMPLUG TECHNOLOGI-KAYU8WR3H4FP	0000006079326935	02/11/22	9,326.00		8,401.30
02/11/22	ACH D- DREAMPLUG TECHNOLOGI-KAYHHGXDFQRF	0000006079240308	02/11/22	2,365.00		6,036.30
02/11/22	NEFT CR-UBIN0550264-DINESH MEMORIAL SCIE NTIFIC RESEARCH-HARISH KUMAR D-000704626 006	0000000704626006	02/11/22		37,746.00	43,782.30
03/11/22	IMPS-230716327162-HARISHKUMAR-DBSS-XXXXX XXX4477-CAR	0000230716327162	03/11/22	38,000.00		5,782.30
04/11/22	IMPS-230818052577-HARISH KUMAR-DLXB-XXXX XXXXXXXX8178-S	0000230818052577	04/11/22		20,000.00	25,782.30
04/11/22	IMPS-230818326415-HARISHKUMAR-DBSS-XXXXX XXX4477-IM	0000230818326415	04/11/22	4,500.00		21,282.30
05/11/22	ACH D- BDDMINBFC-TIED21794504	0000006164110957	05/11/22	1,385.00		19,897.30
05/11/22	ACH D- TVSCREDITSERVICESLTD-TN3003CA0011	0000008291759309	05/11/22	11,700.00		8,197.30
05/11/22	IMPS-230922059628-HARISH KUMAR-DLXB-XXXX XXXXXXXX8178-INT	0000230922059628	05/11/22		60,000.00	68,197.30
05/11/22	IMPS-230923322281-PAREEKSHITH P M-SBIN-X	0000230923322281	05/11/22	15,000.00		53,197.30

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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 VADAPALANI
 City : CHENNAI
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 Phone no. : 18002026161
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 Email : AKSHAMITRA@GMAIL.COM
 Cust ID : 39930357
 Account No : 20821000005906 PB Customer
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MR D HARISH KUMAR
 A301 BHUVANA PALACE
 KULLATHUPALAYAM KOVAIPUDUR

COIMBATORE 641042
 TAMIL NADU

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2022 To : 05/02/2023

	XXXXXXX2907-RENT					
06/11/22	EMI 123691953 CHQ S123691953113 11221236 91953	0000000000000000	06/11/22	42,741.00		10,456.30
06/11/22	IMPS-231013016450-TIWARIRAJASEKHARAPRA-U TIB-XXXXXXXXXXXX8400-	0000231013016450	06/11/22		5.00	10,461.30
06/11/22	IMPS-231013028782-TIWARIRAJASEKHARAPRA-U TIB-XXXXXXXXXXXX8400-	0000231013028782	06/11/22		40,000.00	50,461.30
06/11/22	IB FUNDS TRANSFER DR-50100398946309-D HA RISH KUMAR	MB06134135626T32	06/11/22	40,000.00		10,461.30
06/11/22	ATW-416021XXXXXX2533-S1ANCO1-PALAKKAD	00000000000009807	06/11/22	2,000.00		8,461.30
07/11/22	IMPS P2P 229015346828#17/10/2022 171022 -MIR2330825123276	MIR2330825123276	07/11/22	4.14		8,457.16
07/11/22	IMPS P2P 229109327046#18/10/2022 181022 -MIR2330825559789	MIR2330825559789	07/11/22	4.14		8,453.02
07/11/22	IMPS P2P 229116342299#18/10/2022 181022 -MIR2330825559798	MIR2330825559798	07/11/22	4.14		8,448.88
07/11/22	NWD DECCHG 18/10/22 CARDEND 2533 191022 -MIR2330826114367	MIR2330826114367	07/11/22	29.50		8,419.38
07/11/22	IMPS P2P 229212319785#19/10/2022 191022 -MIR2330826114358	MIR2330826114358	07/11/22	4.14		8,415.24
07/11/22	IMPS P2P 229418333792#21/10/2022 211022 -MIR2330927214191	MIR2330927214191	07/11/22	4.14		8,411.10
07/11/22	ACH D- DREAMPLUG TECHNOLOGI-KCU29IKZ3JGR	0000006215772791	07/11/22	760.00		7,651.10
07/11/22	IMPS-231115065895-HARISH KUMAR-DLXB-XXXX XXXXXXXX8178-SA	0000231115065895	07/11/22		4,000.00	11,651.10
07/11/22	IMPS-231115389835-HARISHKUMAR-DBSS-XXXXX XXX4477-SA	0000231115389835	07/11/22	4,000.00		7,651.10
07/11/22	IMPS-231118342892-HARISHKUMAR-DBSS-XXXXX XXX4477-R	0000231118342892	07/11/22	500.00		7,151.10
09/11/22	IMPS-231311347887-HARISHKUMAR-DBSS-XXXXX XXX4477-CHIT	0000231311347887	09/11/22	6,000.00		1,151.10
09/11/22	NEFT CR-UTIB0000090-HINDUSTHAN HOSPITAL-	AXISP00335786200	09/11/22		3,700.00	4,851.10

HDFC BANK LIMITED

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TAMIL NADU

JOINT HOLDERS :

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City : CHENNAI
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : AKSHAMITRA@GMAIL.COM
Cust ID : 39930357
Account No : 20821000005906 PB Customer
A/C Open Date : 30/08/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002082 MICR : 600240086
Branch Code : 2082 Product Code : 100

Nomination : Registered

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	DR HARISH KUMAR-AXISP00335786200				
10/11/22	ACH D- HUEY TECH PVT LTD-223140000000307	0000006349326457	10/11/22	3,535.00	1,316.10
12/11/22	NWD-416021XXXXXX2533-00827171-COIMBATORE	0000231606003759	12/11/22	500.00	816.10
12/11/22	POS 416021XXXXXX2533 WWW AIRTEL IN	0000231612124370	12/11/22	299.00	517.10
13/11/22	NWD-416021XXXXXX2533-00827171-COIMBATORE	0000231707003964	13/11/22	500.00	17.10
21/11/22	.IMPS P2P 230716327162#03/11/2022 031122	MIR2332359313961	21/11/22	5.90	11.20
	-MIR2332359313961				
21/11/22	.IMPS P2P 230818326415#04/11/2022 041122	MIR2332359749900	21/11/22	5.90	5.30
	-MIR2332359749900				
21/11/22	.IMPS P2P 230923322281#05/11/2022 061122	MIR2332461571986	21/11/22	4.64	0.66
	-MIR2332461571986				
21/11/22	IMPS-232522250210-HARISH KUMAR-DBSS-XXXX	0000232522250210	21/11/22		45,000.66
	XXXX4477-IMPS PAY				
21/11/22	IB FUNDS TRANSFER DR-50100398946309-D HA	MB21222040804T26	21/11/22	43,000.00	2,000.66
	RISH KUMAR				
23/11/22	.IMPS P2P 231115389835#07/11/2022 071122	MIR2332462426409	23/11/22	5.90	1,994.76
	-MIR2332462426409				
23/11/22	.IMPS P2P 231311347887#09/11/2022 091122	MIR2332564455619	23/11/22	5.90	1,988.86
	-MIR2332564455619				
25/11/22	IMPS-232904281334-HARISH KUMAR-DBSS-XXXX	0000232904281334	25/11/22		42,988.86
	XXXX4477-IMPS PAY				
25/11/22	IB FUNDS TRANSFER DR-50100398946309-D HA	MB25041208262T28	25/11/22	40,000.00	2,988.86
	RISH KUMAR				
26/11/22	POS 416021XXXXXX2533 IBIBO GROUP PRIV	0000233002988507	26/11/22	202.00	2,786.86
27/11/22	IMPS-233114372710-HARISHKUMAR-DBSS-XXXXX	0000233114372710	27/11/22	1,000.00	1,786.86
	XXX4477-D				
27/11/22	NWD-416021XXXXXX2533-01880035-COIMBATORE	0000233117790580	27/11/22	500.00	1,286.86
28/11/22	UPI-MRS NIRMALA D-9159939991@AXL-IDIB000	0000233255191375	28/11/22		5,286.86
	V087-233255191375-PAYMENT FROM PHONE				
28/11/22	POS 416021XXXXXX2533 SREE ANNAPOORNA	0000233210001197	28/11/22	150.00	5,136.86
28/11/22	POS 416021XXXXXX2533 IBIBO GROUP PRIV	0000233210505330	28/11/22	793.00	4,343.86
28/11/22	NWD-416021XXXXXX2533-1248E016-COIMBATORE	0000233222017114	28/11/22	1,000.00	3,343.86

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



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 Address : NO.75 A, ARCOT ROAD
 SALIGRAMAM
 VADAPALANI
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AKSHAMITRA@GMAIL.COM
 Cust ID : 39930357
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MR D HARISH KUMAR
 A301 BHUVANA PALACE
 KULLATHUPALAYAM KOVAIPUDUR

COIMBATORE 641042
 TAMIL NADU

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/11/2022 To : 05/02/2023

29/11/22	IMPS-233305376478-HARISHKUMAR-DBSS-XXXXX XXX4477-D	0000233305376478	29/11/22	1,000.00		2,343.86
29/11/22	POS 416021XXXXXX2533 IBIBO GROUP PRIV	0000233311245128	29/11/22	399.00		1,944.86
29/11/22	POS 416021XXXXXX2533 IBIBO GROUP PRIV	0000233312241191	29/11/22	931.00		1,013.86
30/11/22	IMPS-233419621595-MR DWARAKA PRASAD-SBI N-XXXXXXXXXXXX8378-INETIMPS00217530328	0000233419621595	30/11/22		45,000.00	46,013.86
01/12/22	ACH D- TP ACH MAXLIFEINMPRO-1006596202	0000006760573521	01/12/22	9,321.92		36,691.94
01/12/22	NEFT CR-RBIS0MBPA04-SOVEREIGN GOLD BONDS INTEREST-D HARISH KUMAR-U00000091901671 4	U000000919016714	01/12/22		181.58	36,873.52
01/12/22	IB FUNDS TRANSFER CR-50100398946309-D HA RISH KUMAR	MB01173006915T33	01/12/22		34,000.00	70,873.52
01/12/22	CRV POS 416021*****2533 GO IBIBO	0000000000000000	01/12/22		635.00	71,508.52
02/12/22	ME DC SI 416021XXXXXX2533 GOOGLE PLAY SE R CYBS S	0000233503488896	02/12/22	130.00		71,378.52
02/12/22	POS 416021XXXXXX2533 IBIBO GROUP PVT	0000233503627738	02/12/22	1,034.00		70,344.52
02/12/22	IMPS-233608358316-HARISH KUMAR-DBSS-XXXX XXXX4477-IMPS PAY	0000233608358316	02/12/22		700.00	71,044.52
02/12/22	ACH D- BAJAJ FINANCE LTD-P421PPR3573541	0000006775091501	02/12/22	21,244.00		49,800.52
02/12/22	IMPS P2P 230923322281#05/11/2022 061122 -MIR2333275724624	MIR2333275724624	02/12/22	1.27		49,799.25
02/12/22	BAJAJFIN_BF230919_305-1127_30181044	0000000000000000	02/12/22	25,675.00		24,124.25
02/12/22	ACH D- DREAMPLUG TECHNOLOGI-KMOJ1IXAQ7AE	0000006809658269	02/12/22	2,365.00		21,759.25
02/12/22	ACH D- DREAMPLUG TECHNOLOGI-KMNNKQQDF4IO	0000006809782487	02/12/22	5,151.00		16,608.25
02/12/22	ACH D- DREAMPLUG TECHNOLOGI-KMKJKBXPQP9I	0000006809462130	02/12/22	9,326.00		7,282.25
02/12/22	POS 416021XXXXXX2533 BHARAT PETROLEUM	0000000000018660	02/12/22	2,500.00		4,782.25
02/12/22	IMPS-233618316011-HARISHKUMAR-DBSS-XXXXX XXX4477-A	0000233618316011	02/12/22	500.00		4,282.25
02/12/22	IMPS-233621368052-HARISH KUMAR-DBSS-XXXX XXXX4477-IMPS PAY	0000233621368052	02/12/22		4,000.00	8,282.25
02/12/22	IMPS-233621357622-D SHARADA-CIUB-XXXXXXX XXXX7151-REN	0000233621357622	02/12/22	4,000.00		4,282.25

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03/12/22	POS 416021XXXXXX2533 IBIBO GROUP PVT	0000233602596660	03/12/22	717.00		3,565.25
03/12/22	POS 416021XXXXXX2533 IBIBO GROUP PVT	0000233602198271	03/12/22	896.00		2,669.25
03/12/22	NEFT CR-UBIN0550264-DINESH MEMORIAL SCIE NTIFIC RESEARCH-HARISH KUMAR D-000734357 430	0000000734357430	03/12/22		38,997.00	41,666.25
03/12/22	IMPS-233712357921-HARISHKUMAR-DBSS-XXXXX XXX4477-CC	0000233712357921	03/12/22	10,000.00		31,666.25
03/12/22	POS 416021XXXXXX2533 IBIBO GROUP PRIV	0000233712317177	03/12/22	399.00		31,267.25
04/12/22	POS 416021XXXXXX2533 H P AUTO CENTRE	0000000000054062	04/12/22	1,484.00		29,783.25
05/12/22	POS 416021XXXXXX2533 IRCTC	0000233805280898	05/12/22	553.35		29,229.90
05/12/22	IMPS-233912196453-HARISH KUMAR-DLXB-XXXX XXXXXXXX8178-DAD	0000233912196453	05/12/22		40,000.00	69,229.90
05/12/22	IMPS-233912340858-D SHARADA-CIUB-XXXXXXXX XXXXX7151-DAD	0000233912340858	05/12/22	40,000.00		29,229.90
05/12/22	IMPS P2P 233114372710#27/11/2022 271122 -MIR2333896109049	MIR2333896109049	05/12/22	4.14		29,225.76
05/12/22	ACH D- BDDMINBFC-TIED22487054	0000006900412728	05/12/22	1,385.00		27,840.76
05/12/22	IMPS P2P 233305376478#29/11/2022 291122 -MIR2333997145781	MIR2333997145781	05/12/22	4.14		27,836.62
05/12/22	ACH D- TVSCREDITSERVICESLTD-TN3003CA0011	0000008072163339	05/12/22	11,700.00		16,136.62
05/12/22	CRV POS-416021*****2533- IBIBO GROU	0000000000000000	05/12/22		870.00	17,006.62
06/12/22	IMPS-234007201489-HARISH KUMAR-DLXB-XXXX XXXXXXXX8178-HDFC	0000234007201489	06/12/22		45,000.00	62,006.62
06/12/22	IMPS-234007366683-PAREEKSHITH P M-SBIN-X XXXXXX2907-RENT	0000234007366683	06/12/22	15,000.00		47,006.62
06/12/22	EMI 123691953 CHQ S123691953114 12221236 91953	0000000000000000	06/12/22	42,741.00		4,265.62
06/12/22	POS 416021XXXXXX2533 BPCL SATHIYA JOT	0000234008010778	06/12/22	500.00		3,765.62
06/12/22	IMPS-234017335957-HARISHKUMAR-DBSS-XXXXX XXX4477-SCOOTY	0000234017335957	06/12/22	3,400.00		365.62
06/12/22	IMPS-234018206079-HARISH KUMAR-DLXB-XXXX XXXXXXXX8178-S	0000234018206079	06/12/22		6,000.00	6,365.62

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Nomination : Registered

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06/12/22	POS 416021XXXXXX2533 SREE ANNAPOORNA	0000234014037691	06/12/22	157.00		6,208.62
07/12/22	ACH D- DREAMPLUG TECHNOLOGI-KOPZJN8HAADS	0000006969718826	07/12/22	760.00		5,448.62
08/12/22	IMPS-234209355961-HARISHKUMAR-DBSS-XXXXX XXX4477-CHIT	0000234209355961	08/12/22	5,400.00		48.62
08/12/22	IMPS-234219434099-HARISH KUMAR-DBSS-XXXX XXXX4477-IMPS PAY	0000234219434099	08/12/22		1,000.00	1,048.62
08/12/22	POS 416021XXXXXX2533 INTERGLOBE AVIAT	0000234214155399	08/12/22	650.00		398.62
08/12/22	UPI-RAMASWAMY GANESH-7087430809@IBL-SBI N0000828-234250985909-PAYMENT FROM PHONE	0000234250985909	08/12/22		6,000.00	6,398.62
09/12/22	IMPS-234309388565-HARISHKUMAR-DBSS-XXXXX XXX4477-R	0000234309388565	09/12/22	1,000.00		5,398.62
10/12/22	POS 416021XXXXXX2533 BHARTI AIRTEL LT	0000234300813676	10/12/22	319.00		5,079.62
10/12/22	ACH D- HUEY TECH PVT LTD-223440000000318	0000007068534712	10/12/22	3,535.00		1,544.62
10/12/22	IMPS-234420369752-HARISHKUMAR-DBSS-XXXXX XXX4477-FOOD	0000234420369752	10/12/22	500.00		1,044.62
12/12/22	POS 416021XXXXXX2533 IBIBO GROUP PRIV	0000234615458043	12/12/22	315.00		729.62
13/12/22	POS 416021XXXXXX2533 DAY TO DAY SUPER	0000234714068952	13/12/22	242.00		487.62
14/12/22	IB FUNDS TRANSFER CR-50100398946309-D HA RISH KUMAR	MB14210056175T40	14/12/22		400.00	887.62
14/12/22	POS 416021XXXXXX2533 BHARAT PETROLEUM	0000000000026237	14/12/22	700.00		187.62
15/12/22	UPI-SHENBAGAM-SHENBAGAM726@YBL-KVBL00016 92-234970158688-PAYMENT FROM PHONE	0000234970158688	15/12/22		200.00	387.62
15/12/22	IMPS-234912324367-HARISHKUMAR-DBSS-XXXXX XXX4477-T	0000234912324367	15/12/22	200.00		187.62
19/12/22	.IMPS P2P 233621357622#02/12/2022 031222 -MIR2334923036739	MIR2334923036739	19/12/22	5.90		181.72
19/12/22	.IMPS P2P 233712357921#03/12/2022 031222 -MIR2334923036753	MIR2334923036753	19/12/22	5.90		175.82
19/12/22	IMPS-235318640252-KISETSUSAISONFINAN-UTI B-XXXXXXXXXXXX0310-	0000235318640252	19/12/22		24,000.00	24,175.82
19/12/22	IMPS-235318349012-D SHARADA-CIUB-XXXXXXX XXXX7151-MOM	0000235318349012	19/12/22	20,000.00		4,175.82

HDFC BANK LIMITED

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Account Branch : SALIGRAMAM
 Address : NO.75 A, ARCOT ROAD
 SALIGRAMAM
 VADAPALANI
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AKSHAMITRA@GMAIL.COM
 Cust ID : 39930357
 Account No : 20821000005906 PB Customer
 A/C Open Date : 30/08/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002082 MICR : 600240086
 Branch Code : 2082 Product Code : 100

MR D HARISH KUMAR
 A301 BHUVANA PALACE
 KULLATHUPALAYAM KOVAIPUDUR

COIMBATORE 641042
 TAMIL NADU

JOINT HOLDERS :

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Statement From : 01/11/2022 To : 05/02/2023

19/12/22	.IMPS P2P 233912340858#05/12/2022 051222	MIR2335024595101	19/12/22	5.90		4,169.92
	-MIR2335024595101					
19/12/22	.IMPS P2P 233618316011#02/12/2022 021222	MIR2334921970362	19/12/22	4.14		4,165.78
	-MIR2334921970362					
20/12/22	.IMPS P2P 234017335957#06/12/2022 061222	MIR2335126483403	20/12/22	5.90		4,159.88
	-MIR2335126483403					
20/12/22	.IMPS P2P 234007366683#06/12/2022 061222	MIR2335126483395	20/12/22	5.90		4,153.98
	-MIR2335126483395					
20/12/22	.IMPS P2P 234209355961#08/12/2022 081222	MIR2335227831743	20/12/22	5.90		4,148.08
	-MIR2335227831743					
20/12/22	.IMPS P2P 234309388565#09/12/2022 091222	MIR2335229612762	20/12/22	4.14		4,143.94
	-MIR2335229612762					
20/12/22	POS 416021XXXXXX2533 IBIBO GROUP PRIV	0000235409026648	20/12/22	701.00		3,442.94
20/12/22	NWD-416021XXXXXX2533-01880035-COIMBATORE	0000235415587317	20/12/22	1,000.00		2,442.94
20/12/22	.IMPS P2P 234420369752#10/12/2022 101222	MIR2335230101258	20/12/22	4.14		2,438.80
	-MIR2335230101258					
20/12/22	IMPS-235415327687-HARISHKUMAR-DBSS-XXXXX XXX4477-B	0000235415327687	20/12/22	2,000.00		438.80
21/12/22	IMPS-235512358942-HARISHKUMAR-DBSS-XXXXX XXX4477-T	0000235512358942	21/12/22	400.00		38.80
26/12/22	CRV POS-416021*****2533- IBIBO GROU	0000000000000000	26/12/22		125.00	163.80
27/12/22	.IMPS P2P 234912324367#15/12/2022 151222	MIR2335648224873	27/12/22	4.14		159.66
	-MIR2335648224873					
27/12/22	.IMPS P2P 235318349012#19/12/2022 191222	MIR2335851661236	27/12/22	5.90		153.76
	-MIR2335851661236					
27/12/22	.IMPS P2P 235415327687#20/12/2022 201222	MIR2335952387613	27/12/22	5.90		147.86
	-MIR2335952387613					
27/12/22	.IMPS P2P 235512358942#21/12/2022 211222	MIR2335952814463	27/12/22	4.14		143.72
	-MIR2335952814463					
30/12/22	IMPS-236423880957-MR DWARAKA PRASAD-SBI N-XXXXXXXXXXXX8378-INETIMPS00219776182	0000236423880957	30/12/22		40,000.00	40,143.72
31/12/22	POS 416021XXXXXX2533 BPCL SATHIYA JOT	0000236501515588	31/12/22	2,500.00		37,643.72

HDFC BANK LIMITED

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 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AKSHAMITRA@GMAIL.COM
 Cust ID : 39930357
 Account No : 20821000005906 PB Customer
 A/C Open Date : 30/08/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002082 MICR : 600240086
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 .
 COIMBATORE 641042
 TAMIL NADU
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Nomination : Registered

Statement From : 01/11/2022 To : 05/02/2023

31/12/22	POS 416021XXXXXX2533 SREE ANNAPOORNA	0000236502003860	31/12/22	280.00		37,363.72
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		74.00	37,437.72
01/01/23	ACH D- TP ACH MAXLIFEINMPRO-1032505389	0000007539007653	01/01/23	9,321.92		28,115.80
01/01/23	IMPS-300111346225-HARISHKUMAR-DBSS-XXXXX XXX4477-KT	0000300111346225	01/01/23	6,000.00		22,115.80
01/01/23	IB FUNDS TRANSFER DR-50100398946309-D HA RISH KUMAR	MB01234052832T44	02/01/23	1,500.00		20,615.80
02/01/23	ME DC SI 416021XXXXXX2533 GOOGLE PLAY SE R CYBS S	0000300103859848	02/01/23	130.00		20,485.80
02/01/23	ACH D- BAJAJ FINANCE LTD-P421PPR3573541	0000007528817441	02/01/23	21,244.00		-758.20
02/01/23	ACH D- BAJAJ FINANCE LTD-P421PPR3573541	0000007528817441	02/01/23		21,244.00	20,485.80
02/01/23	BAJAJFIN_BF230919_305-1127_32394588	0000000000000000	02/01/23	25,675.00		-5,189.20
02/01/23	BAJAJFIN_BF230919_305-1127_32394588	0000000000000000	02/01/23		25,675.00	20,485.80
02/01/23	ACH D- DREAMPLUG TECHNOLOGI-KZ53EHMS6UCE	0000007569669472	02/01/23	2,365.00		18,120.80
02/01/23	ACH D- DREAMPLUG TECHNOLOGI-KZ3UX2S5DRSA	0000007569765120	02/01/23	9,326.00		8,794.80
02/01/23	ACH D- DREAMPLUG TECHNOLOGI-KZ2WX5EFNCSK	0000007569599646	02/01/23	5,151.00		3,643.80
02/01/23	POS 416021XXXXXX2533 DAY TO DAY SUPER	0000300219258512	02/01/23	141.00		3,502.80
03/01/23	BAJAJFIN_BF230919_305-1127_33146354	0000000000000000	03/01/23	25,675.00		-22,172.20
03/01/23	BAJAJFIN_BF230919_305-1127_33146354	0000000000000000	03/01/23		25,675.00	3,502.80
03/01/23	NEFT CR-UBIN0550264-DINESH MEMORIAL SCIE NTIFIC RESEARCH-DR HARISH KUMAR D-000765 908627	0000000765908627	03/01/23		47,746.00	51,248.80
03/01/23	POS 416021XXXXXX2533 BAJAJ FINANCE LI	0000300322558621	03/01/23	25,709.00		25,539.80
05/01/23	IMPS-300507001223-MR HARISH KUMAR-DLXB-X XXXXXXXXXX8178-SLRY	0000300507001223	05/01/23		60,000.00	85,539.80
05/01/23	ACH D- BAJAJ FINANCE LTD-P421PPR3573541	0000007664418165	05/01/23	21,244.00		64,295.80
05/01/23	IMPS-300512308093-HARISHKUMAR-DBSS-XXXXX XXX4477-SCOTT IN	0000300512308093	05/01/23	3,400.00		60,895.80
05/01/23	ACH D- BDDMINBFC-TIED23527071	0000007678878156	05/01/23	1,385.00		59,510.80
05/01/23	ACH D- TVSCREDITSERVICESLTD-TN3003CA0011	0000008265001005	05/01/23	11,700.00		47,810.80
05/01/23	POS 416021XXXXXX2533 BPCL SATHIYA JOT	0000300511124858	05/01/23	600.00		47,210.80
05/01/23	POS 416021XXXXXX2533 BAJAJ FINANCE LI	0000300568082295	05/01/23	2,983.00		44,227.80

HDFC BANK LIMITED

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Account Branch : SALIGRAMAM
 Address : NO.75 A, ARCOT ROAD
 SALIGRAMAM
 VADAPALANI
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : AKSHAMITRA@GMAIL.COM
 Cust ID : 39930357
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COIMBATORE 641042
 TAMIL NADU

JOINT HOLDERS :

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06/01/23	NEFT CR-DLXB0000999-HARISH KUMAR-D HARIS H KUMAR-P23010607541269	0P23010607541269	06/01/23		15,000.00	59,227.80
06/01/23	IMPS-300608341638-PAREEKSHITH P M-SBIN-X XXXXXX2907-RENT	0000300608341638	06/01/23	15,000.00		44,227.80
06/01/23	EMI 123691953 CHQ S123691953115 01231236 91953	0000000000000000	06/01/23	42,741.00		1,486.80
06/01/23	NEFT CR-DLXB0000999-HARISH KUMAR-D HARIS H KUMAR-P23010607541526	0P23010607541526	06/01/23		2,000.00	3,486.80
06/01/23	IMPS-300611367697-HARISHKUMAR-DBSS-XXXXX XXX4477-SANK	0000300611367697	06/01/23	2,000.00		1,486.80
06/01/23	POS 416021XXXXXX2533 NELLAI MUTHU VIL	00000000000003190	06/01/23	320.00		1,166.80
06/01/23	NWD-416021XXXXXX2533-01880035-COIMBATORE	0000300613914046	06/01/23	200.00		966.80
06/01/23	IMPS-300616311904-HARISHKUMAR-DBSS-XXXXX XXX4477-R	0000300616311904	06/01/23	500.00		466.80
06/01/23	POS 416021XXXXXX2533 SREE ANNAPOORNA	0000300613058160	06/01/23	207.00		259.80
07/01/23	NEFT CR-DLXB0000999-HARISH KUMAR-D HARIS H KUMAR-P23010707550526	0P23010707550526	07/01/23		5,000.00	5,259.80
07/01/23	IMPS-300707306860-HARISHKUMAR-DBSS-XXXXX XXX4477-SNK	0000300707306860	07/01/23	4,000.00		1,259.80
07/01/23	ACH D- DREAMPLUG TECHNOLOGI-L17KLBSUFTQV	0000007734950181	07/01/23	760.00		499.80
09/01/23	IMPS-300917006397-HARISH KUMAR-DLXB-XXXX XXXXXXXX8178-CHIT	0000300917006397	09/01/23		6,600.00	7,099.80
09/01/23	IMPS-300918327409-HARISHKUMAR-DBSS-XXXXX XXX4477-CHI	0000300918327409	09/01/23	6,600.00		499.80
10/01/23	IMPS-301007007035-HARISH KUMAR-DLXB-XXXX XXXXXXXX8178-SL	0000301007007035	10/01/23		1,400.00	1,899.80
10/01/23	IB FUNDS TRANSFER CR-50100398946309-D HA RISH KUMAR	MB10070536480T43	10/01/23		700.00	2,599.80
10/01/23	IMPS-301007157210-HARISH KUMAR-DBSS-XXXX XXXX4477-IMPS PAY	0000301007157210	10/01/23		1,000.00	3,599.80
10/01/23	IB FUNDS TRANSFER CR-50100398946309-D HA RISH KUMAR	MB10070846324T28	10/01/23		70.00	3,669.80

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TAMIL NADU

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RTGS/NEFT IFSC: HDFC0002082 MICR : 600240086
Branch Code : 2082 Product Code : 100

Nomination : Registered

Statement From : 01/11/2022 To : 05/02/2023

10/01/23	ACH D- HUEY TECH PVT LTD-230100000000330	0000007802137184	10/01/23	3,535.00		134.80
12/01/23	UPI-MRS NIRMALA D-9159939991@AXL-IDIB000	0000337815649967	12/01/23		4,000.00	4,134.80
	V087-337815649967-PAYMENT FROM PHONE					
12/01/23	IMPS-301222347812-HARISHKUMAR-DBSS-XXXXX	0000301222347812	12/01/23	2,000.00		2,134.80
	XXX4477-AMITRA					
14/01/23	IMPS-301412328523-HARISHKUMAR-DBSS-XXXXX	0000301412328523	14/01/23	1,100.00		1,034.80
	XXX4477-CAR					
15/01/23	IMPS-301519358438-HARISHKUMAR-DBSS-XXXXX	0000301519358438	15/01/23	500.00		534.80
	XXX4477-S					
17/01/23	UPI-SHANTHI K-8148446075@AXL-UTIB0001449	0000338377917306	17/01/23		200.00	734.80
	-338377917306-PAYMENT FROM PHONE					
18/01/23	NEFT CR-RBIS0MBPA04-SOVEREIGN GOLD BONDS	U000000922271904	18/01/23		119.65	854.45
	INTEREST-D HARISH KUMAR-U00000092227190					
	4					
18/01/23	IMPS-301813358462-HARISHKUMAR-DBSS-XXXXX	0000301813358462	18/01/23	600.00		254.45
	XXX4477-COURIER					
01/02/23	IMPS-303208367089-HARISH KUMAR-DBSS-XXXX	0000303208367089	01/02/23		9,700.00	9,954.45
	XXXX4477-IMPS PAY					
01/02/23	IMPS-303209901778-MR DWARAKA PRASAD-SBI	0000303209901778	01/02/23		40,000.00	49,954.45
	N-XXXXXXXXXXXX8378-INETIMPS00222085560					
01/02/23	IB FUNDS TRANSFER DR-50100398946309-D HA	MB01093640631T14	01/02/23	39,000.00		10,954.45
	RISH KUMAR					
01/02/23	ACH D- TP ACH MAXLIFEINMPRO-1054005579	0000008289840173	01/02/23	9,321.92		1,632.53
01/02/23	.IMPS P2P 300111346225#01/01/2023 010123	MIR2302919582213	01/02/23	5.90		1,626.63
	-MIR2302919582213					
01/02/23	.ACH DEBIT RETURN CHARGES 020123 020123-	MIR2303221796657	01/02/23	531.00		1,095.63
	MIR2303221796657					
01/02/23	UPI-C H AKSHARA-AKSHARA.MISHRA2312@OKSB	0000303270613979	01/02/23		35,000.00	36,095.63
	I-SBIN0015472-303270613979-UPI					
02/02/23	IB FUNDS TRANSFER CR-50100398946309-D HA	MB02072406195T33	02/02/23		37,800.00	73,895.63
	RISH KUMAR					
02/02/23	ME DC SI 416021XXXXXX2533 GOOGLE PLAY SE	0000303203858815	02/02/23	130.00		73,765.63

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	R CYBS S					
02/02/23	ACH D- BAJAJ FINANCE LTD-P421PPR3573541	0000008284842989	02/02/23	21,244.00		52,521.63
02/02/23	BAJAJFIN_BF230919_305-1127_34596514	0000000000000000	02/02/23	25,675.00		26,846.63
02/02/23	ACH D- CREDITSAISON-CREDITSAISONXXXLBIBB	0000008358400885	02/02/23	5,151.00		21,695.63
02/02/23	ACH D- CREDITSAISON-CREDITSAISONXXXLBKIW	0000008358417882	02/02/23	2,365.00		19,330.63
02/02/23	ACH D- CREDITSAISON-CREDITSAISONXXXLBH8	0000008358436391	02/02/23	9,326.00		10,004.63
02/02/23	POS 416021XXXXXX2533 LIFE STYLE	0000303308507912	02/02/23	1,710.15		8,294.48
02/02/23	POS 416021XXXXXX2533 BURMA BHAI HOTEL	0000303309908173	02/02/23	410.00		7,884.48
02/02/23	POS 416021XXXXXX2533 BHARAT PETROLEUM	0000000000016280	02/02/23	1,000.00		6,884.48
02/02/23	IMPS-303316367012-HARISHKUMAR-DBSS-XXXXX XXX4477-R	0000303316367012	02/02/23	1,000.00		5,884.48
02/02/23	IMPS-303318374743-HARISHKUMAR-DBSS-XXXXX XXX4477-C C	0000303318374743	02/02/23	1,000.00		4,884.48
03/02/23	IMPS-303414302116-HARISHKUMAR-DBSS-XXXXX XXX4477-CALICUT	0000303414302116	03/02/23	4,000.00		884.48
03/02/23	NEFT CR-UBIN0550264-DINESH MEMORIAL SCIE NTIFIC RESEARCH-DR HARISH KUMAR D-000797 125467	0000000797125467	03/02/23		35,000.00	35,884.48
03/02/23	IB FUNDS TRANSFER DR-50100398946309-D HA RISH KUMAR	MB03202300899T39	03/02/23	30,000.00		5,884.48
03/02/23	IMPS-303420301318-HARISHKUMAR-DBSS-XXXXX XXX4477-AK	0000303420301318	03/02/23	3,000.00		2,884.48
05/02/23	IMPS-303606034646-HARISH KUMAR-DLXB-XXXX XXXXXXXX8178-DAD	0000303606034646	05/02/23		80,000.00	82,884.48
05/02/23	POS 416021XXXXXX2533 K P KUNHIRAMAN A	0000000000007657	05/02/23	2,000.00		80,884.48
05/02/23	IMPS-303610381775-HARISHKUMAR-DBSS-XXXXX XXX4477-ARIVZN	0000303610381775	05/02/23	3,000.00		77,884.48
05/02/23	ACH D- BDDMINBFC-TIED24219014	0000008499881775	05/02/23	920.00		76,964.48
05/02/23	ACH D- TVSCREDITSERVICESLTD-TN3003CA0011	0000008034816036	05/02/23	11,700.00		65,264.48
05/02/23	IMPS-303616321382-D SHARADA-CIUB-XXXXXXX XXXX7151-MOM	0000303616321382	05/02/23	40,000.00		25,264.48
05/02/23	IMPS-303622317741-HARISHKUMAR-DBSS-XXXXX	0000303622317741	05/02/23	5,000.00		20,264.48

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 GSTIN:33AAACH2702H1Z7

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



MR D HARISH KUMAR
A301 BHUVANA PALACE
KULLATHUPALAYAM KOVAIPUDUR

COIMBATORE 641042
TAMIL NADU

JOINT HOLDERS :

Account Branch : SALIGRAMAM
Address : NO.75 A, ARCOT ROAD
SALIGRAMAM
VADAPALANI
City : CHENNAI
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : AKSHAMITRA@GMAIL.COM
Cust ID : 39930357
Account No : 20821000005906 PB Customer
A/C Open Date : 30/08/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002082 MICR : 600240086
Branch Code : 2082 Product Code : 100

Nomination : Registered

Statement From : 01/11/2022 To : 05/02/2023

	XXX4477-CC					
05/02/23	IMPS-303623035858-HARISH KUMAR-DLXB-XXXX	0000303623035858	05/02/23		4,000.00	24,264.48
	XXXXXXXX8178-DRIVER					
05/02/23	IMPS-303623324707-HARISHKUMAR-DBSS-XXXXX	0000303623324707	05/02/23	4,000.00		20,264.48
	XXX4477-DRIVER					

STATEMENT SUMMARY :-

Opening Balance
10,255.12

Dr Count
163

Cr Count
55

Debits
1,059,553.87

Credits
1,069,563.23

Closing Bal
20,264.48

Generated On: 26-FEB-2023 21:55:48

Generated By: 39930357

Requesting Branch Code: 2082

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

HDFC BANK LIMITED

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