



MR ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/21	RAZORPAY - HG7DXYOX3A6D3H-7953013	0000000000000000	01/10/21	3,000.00		-214.00
01/10/21	RAZORPAY - HG7DXYOX3A6D3H-7953013	0000000000000000	01/10/21		3,000.00	2,786.00
01/10/21	RAZORPAY - HG7DXYOX3A6D3H-7953014	0000000000000000	01/10/21	5,000.00		-2,214.00
01/10/21	RAZORPAY - HG7DXYOX3A6D3H-7953014	0000000000000000	01/10/21		5,000.00	-4,214.00
01/10/21	RAZORPAY - HG7DXYOX3A6D3H-7953015	0000000000000000	01/10/21	7,000.00		-9,214.00
01/10/21	RAZORPAY - HG7DXYOX3A6D3H-7953016	0000000000000000	01/10/21	3,000.00		-7,214.00
01/10/21	RAZORPAY - HG7DXYOX3A6D3H-7953015	0000000000000000	01/10/21		7,000.00	-214.00
01/10/21	RAZORPAY - HG7DXYOX3A6D3H-7953016	0000000000000000	01/10/21		3,000.00	-1,214.00
01/10/21	RAZORPAY - HG7DXYOX3A6D3H-7953017	0000000000000000	01/10/21	4,000.00		-4,214.00
01/10/21	RAZORPAY - HG7DXYOX3A6D3H-7953017	0000000000000000	01/10/21		4,000.00	2,786.00
03/10/21	IMPS-127611620723-QUAGGA TECH PRIVATE-HD FC-XXXXXXXX3340-3C6D1FEE D351 41E1 BAB0	0000127611620723	03/10/21		1.00	2,787.00
03/10/21	IMPS-127617556370-SPEEDYPAY PRIVATE LI-H DFC-XXXXXXXX1054-190358950	0000127617556370	03/10/21		1,081.00	3,868.00
03/10/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 7641543353-OID15372879623@ADD	0000127641543353	03/10/21	1,080.00		2,788.00
03/10/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-127642060652-NA	0000127642060652	03/10/21		2,000.00	4,788.00
03/10/21	276109706366-7092189649-ASHOK	0000000100603722	03/10/21	2,000.00		2,788.00
05/10/21	ACH D- KMBLDRAOPERATIONS-RC022-50263279-	0000005648504791	05/10/21	9,852.00		-7,064.00
05/10/21	ACH D- KMBLDRAOPERATIONS-RC022-50263279-	0000005648504791	05/10/21		9,852.00	2,788.00
05/10/21	.IMPS P2P 115308184745#02/06/2021 020621 -MIR2227738028649	MIR2227738028649	05/10/21	5.90		2,782.10
05/10/21	.IMPS P2P 115313109578#02/06/2021 020621 -MIR2227738028633	MIR2227738028633	05/10/21	4.15		2,777.95
05/10/21	.IMPS P2P 115316122594#02/06/2021 020621 -MIR2227738001229	MIR2227738001229	05/10/21	5.90		2,772.05
05/10/21	.IMPS P2P 124318129837#31/08/2021 310821 -MIR2227738435164	MIR2227738435164	05/10/21	4.15		2,767.90
05/10/21	.IMPS P2P 124318135284#31/08/2021 310821	MIR2227738435191	05/10/21	5.90		2,762.00

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



Account Branch : KARAPAKKAM
 Address : HDFC BANK LTD, KARAPAKKAM,
 NO.4/690, OKKIAM, THORAIPAKKAM,
 NEAR PTC BUSSTOP, CHENNAI,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0 Currency : INR
 Email : ashoknikash3@gmail.com
 Cust ID : 75246215
 Account No : 50100208844161 OTHER
 A/C Open Date : 26/09/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
 Branch Code : 1852 Product Code : 161

MR ASHOK M
 10,VADUGEYAR PERIYA STREET
 METTUPATTI, SEITHUR
 RAJAPALAYAM THALUK
 RAJAPALAYAM 626121
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

	-MIR2227738435191					
05/10/21	.IMPS P2P 124318137023#31/08/2021 310821	MIR2227738435023	05/10/21	5.90		2,756.10
	-MIR2227738435023					
05/10/21	.ACH DEBIT RETURN CHARGES 050821 050821-	MIR2227738009614	05/10/21	75.70		2,680.40
	MIR2227738009614					
05/10/21	.ACH DEBIT RETURN CHARGES 300621 300621-	MIR2227738045064	05/10/21	195.98		2,484.42
	MIR2227738045064					
05/10/21	.ACH DEBIT RETURN CHARGES 300821 300821-	MIR2227737991114	05/10/21	648.03		1,836.39
	MIR2227737991114					
05/10/21	.ACH DEBIT RETURN CHARGES 301120 301120-	MIR2227738009526	05/10/21	590.00		1,246.39
	MIR2227738009526					
05/10/21	.ACH DEBIT RETURN CHARGES 301120 301120-	MIR2227738009533	05/10/21	590.00		656.39
	MIR2227738009533					
05/10/21	.ACH DEBIT RETURN CHARGES 310821 310821-	MIR2227738460091	05/10/21	649.00		7.39
	MIR2227738460091					
05/10/21	CARDLESS CASH CHARGES 301120-MIR22277380	MIR2227738028906	05/10/21	7.39		0.00
	28906					
05/10/21	IMPS-127815909292-BHARTIPAY-HDFC-XXXXXXX	0000127815909292	05/10/21		45,000.00	45,000.00
	XXX0003-TRANSFER					
05/10/21	IMPS-127815103098-ASHOK MUTHUMARIAPPAN P	0000127815103098	05/10/21	45,000.00		0.00
	AYTM-PYTM-XXXXXXXXX9649-PAY					
06/10/21	IMPS-127918369505-M GOPI-HDFC-XXXXXXXXXX	0000127918369505	06/10/21		1.00	1.00
	1241-ASHOK					
06/10/21	IMPS-127918369777-M GOPI-HDFC-XXXXXXXXXX	0000127918369777	06/10/21		1,300.00	1,301.00
	1241-ROOM CASH RETURN					
06/10/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000127968086936	06/10/21	1,300.00		1.00
	PYTM0123456-127968086936-OID15410126330@					
	ADD					
07/10/21	EMI 64696232 CHQ S646962320323 10216469	0000000064696232	07/10/21	6,141.00		-6,140.00
	6232					
07/10/21	EMI 64696232 CHQ S646962320323 10216469	0000000064696232	07/10/21		6,141.00	1.00
	6232					

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



Account Branch : KARAPAKKAM
 Address : HDFC BANK LTD, KARAPAKKAM,
 NO.4/690, OKKIAM, THORAIPAKKAM,
 NEAR PTC BUSSTOP, CHENNAI,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0 Currency : INR
 Email : ashoknikash3@gmail.com
 Cust ID : 75246215
 Account No : 50100208844161 OTHER
 A/C Open Date : 26/09/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
 Branch Code : 1852 Product Code : 161

MR ASHOK M
 10,VADUGEYAR PERIYA STREET
 METTUPATTI, SEITHUR
 RAJAPALAYAM THALUK
 RAJAPALAYAM 626121
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

07/10/21	ACH D- KMBLDRAOPERATIONS-RC022-50263279-	0000005712800660	07/10/21	9,852.00		-9,851.00
07/10/21	ACH D- KMBLDRAOPERATIONS-RC022-50263279-	0000005712800660	07/10/21		9,852.00	1.00
08/10/21	EMI 64696232 CHQ S646962320323 10216469 6232-64696232	0000000000000000	08/10/21	1.00		0.00
12/10/21	ACH D- BDDMINBFC-TIED13954360	0000005832692236	12/10/21	7,985.00		-7,985.00
12/10/21	ACH D- BDDMINBFC-TIED13954360	0000005832692236	12/10/21		7,985.00	0.00
14/10/21	NEFT CR-ICIC0000104-CITIUSTECH HEALTHCAR E TECHNOLOGY PVT LTD-ASHOK M-CMS21817244 84	000CMS2181724484	14/10/21		91,000.00	91,000.00
14/10/21	IMPS-128707174717-ASHOK EQUITAS-ESFB-XXX XXXXXX2180-PAY	0000128707174717	14/10/21	1,000.00		90,000.00
14/10/21	IMPS-128707176417-ASHOK EQUITAS-ESFB-XXX XXXXXX2180-PAY	0000128707176417	14/10/21	45,000.00		45,000.00
14/10/21	IMPS-128707174842-ASHOK EQUITAS-ESFB-XXX XXXXXX2180-PAY	0000128707174842	14/10/21	38,800.00		6,200.00
14/10/21	EMI 64696232 CHQ S646962320323 10216469 6232-64696232	0000000000000000	14/10/21	6,140.00		60.00
15/10/21	ACH DEBIT RETURN CHARGES 300921 300921- MIR2228646526434	MIR2228646526434	15/10/21	60.00		0.00
18/10/21	NEFT CR-SBIN0000489-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ASHOK MUTHUMARIAPPAN-SBI N421291561331	SBIN421291561331	18/10/21		9,500.00	9,500.00
18/10/21	IMPS-129118136407-ASHOK EQUITAS-ESFB-XXX XXXXXX2180-PAY	0000129118136407	18/10/21	8,200.00		1,300.00
19/10/21	ACH D- BDDMINBFC-TIED13994298	0000005942943293	19/10/21	7,985.00		-6,685.00
19/10/21	ACH D- BDDMINBFC-TIED13994298	0000005942943293	19/10/21		7,985.00	1,300.00
19/10/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-129211131041-OID15625261120@ ADD	0000129211131041	19/10/21	62.00		1,238.00
20/10/21	ACH DEBIT RETURN CHARGES 220921 220921- MIR2228855797706	MIR2228855797706	20/10/21	60.01		1,177.99
20/10/21	CASH DEPOSIT-XXXXXXXXXX4161-VELACHERY	0000000000006828	20/10/21		1,000.00	2,177.99

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



Account Branch : KARAPAKKAM
 Address : HDFC BANK LTD, KARAPAKKAM,
 NO.4/690, OKKIAM, THORAIPAKKAM,
 NEAR PTC BUSSTOP, CHENNAI,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0 Currency : INR
 Email : ashoknikash3@gmail.com
 Cust ID : 75246215
 Account No : 50100208844161 OTHER
 A/C Open Date : 26/09/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
 Branch Code : 1852 Product Code : 161

MR ASHOK M
 10,VADUGEYAR PERIYA STREET
 METTUPATTI, SEITHUR
 RAJAPALAYAM THALUK
 RAJAPALAYAM 626121
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

20/10/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-129324379493-OID15626437498@ADD	0000129324379493	20/10/21	1,000.00		1,177.99
21/10/21	IMPS-129415929785-RZPX PVT LTD-YESB-XXXXXXXXXXXX9716-ASSAM RURAL DEVELOPMENT SOCIET	0000129415929785	21/10/21		1,201.00	2,378.99
21/10/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-129471707374-OID15632467000@ADD	0000129471707374	21/10/21	616.00		1,762.99
21/10/21	IMPS-129415936893-RZPX PVT LTD-YESB-XXXXXXXXXXXX9716-ASSAM RURAL DEVELOPMENT SOCIET	0000129415936893	21/10/21		1,502.00	3,264.99
21/10/21	IMPS-129415938182-RZPX PVT LTD-YESB-XXXXXXXXXXXX9716-ASSAM RURAL DEVELOPMENT SOCIET	0000129415938182	21/10/21		1,502.00	4,766.99
21/10/21	IMPS-129415938308-RZPX PVT LTD-YESB-XXXXXXXXXXXX9716-ASSAM RURAL DEVELOPMENT SOCIET	0000129415938308	21/10/21		1,502.00	6,268.99
21/10/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-129471889096-OID15638094719@ADD	0000129471889096	21/10/21	2,000.00		4,268.99
21/10/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-129471905357-OID15642835241@ADD	0000129471905357	21/10/21	1,500.00		2,768.99
21/10/21	ACH DEBIT RETURN CHARGES 071021 071021-MIR2229267077820	MIR2229267077820	21/10/21	590.00		2,178.99
21/10/21	IMPS-129415111534-ASHOK MUTHUMARIAPPAN P AYT-M-PYTM-XXXXXXXX9649-PAY	0000129415111534	21/10/21	400.00		1,778.99
26/10/21	ACH D- BD-EARLYSALARY-TJMP1309562	0000006090897725	26/10/21	12,500.00		-10,721.01
26/10/21	ACH D- BD-EARLYSALARY-TJMP1309562	0000006090897725	26/10/21		12,500.00	1,778.99
29/10/21	ACH D- BDDMINBFC-TIED14096793	0000006225518356	29/10/21	7,985.00		-6,206.01
29/10/21	ACH D- BDDMINBFC-TIED14096793	0000006225518356	29/10/21		7,985.00	1,778.99

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



MR ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

30/10/21	ACH D- BD-EARLYSALARY-TJMP1318062	0000006247551913	30/10/21	8,603.00		-6,824.01
30/10/21	ACH D- BD-EARLYSALARY-TJMP1318062	0000006247551913	30/10/21		8,603.00	1,778.99
30/10/21	SALARY FOR OCTOBER 2021	0000110309531385	30/10/21		81,790.00	83,568.99
30/10/21	IMPS-130314147355-ASHOK EQUITAS-ESFB-XXX XXXXXX2180-PAY	0000130314147355	30/10/21	45,000.00		38,568.99
30/10/21	IMPS-130314150069-ASHOK EQUITAS-ESFB-XXX XXXXXX2180-PAY	0000130314150069	30/10/21	15,000.00		23,568.99
30/10/21	IMPS-130314150447-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PAY	0000130314150447	30/10/21	16,800.00		6,768.99
30/10/21	3010 OVERDUE LOAN -64696232 RECOVERED	0000000000000000	30/10/21	3,160.00		3,608.99
30/10/21	IMPS-130317164772-ASHOK EQUITAS-ESFB-XXX XXXXXX2180-PAY	0000130317164772	30/10/21	3,300.00		308.99
30/10/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-130358744628-OID15799148693@ ADD	0000130358744628	30/10/21	70.00		238.99
31/10/21	IMPS-130417029698-ICICI BANK NODAL ACC-I CIC-XXXXXXXXX0394-PURPOSE OF DOING THIS T RANSFER	0000130417029698	31/10/21		1,442.00	1,680.99
31/10/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-130405887110-OID15807265572@ ADD	0000130405887110	31/10/21	1,444.00		236.99
31/10/21	IMPS-130417047177-ICICI BANK NODAL ACC-I CIC-XXXXXXXXX0394-PURPOSE OF DOING THIS T RANSFER	0000130417047177	31/10/21		1,681.00	1,917.99
31/10/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-130406152531-OID15811003257@ ADD	0000130406152531	31/10/21	1,680.00		237.99
31/10/21	IMPS-130417076974-ICICI BANK NODAL ACC-I CIC-XXXXXXXXX0394-PURPOSE OF DOING THIS T RANSFER	0000130417076974	31/10/21		1,681.00	1,918.99
31/10/21	IMPS-130417077820-ICICI BANK NODAL ACC-I CIC-XXXXXXXXX0394-PURPOSE OF DOING THIS T	0000130417077820	31/10/21		1,681.00	3,599.99

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



Account Branch : KARAPAKKAM
 Address : HDFC BANK LTD, KARAPAKKAM,
 NO.4/690, OKKIAM, THORAIPAKKAM,
 NEAR PTC BUSSTOP, CHENNAI,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0 Currency : INR
 Email : ashoknikash3@gmail.com
 Cust ID : 75246215
 Account No : 50100208844161 OTHER
 A/C Open Date : 26/09/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
 Branch Code : 1852 Product Code : 161

MR ASHOK M
 10,VADUGEYAR PERIYA STREET
 METTUPATTI, SEITHUR
 RAJAPALAYAM THALUK
 RAJAPALAYAM 626121
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

	RANSFER					
31/10/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-130406731413-OID15806260398@ADD	0000130406731413	31/10/21	3,360.00		239.99
05/11/21	ACH D- KMBLDRAOPERATIONS-RC022-51117047-	0000006449229637	05/11/21	9,852.00		-9,612.01
05/11/21	ACH D- KMBLDRAOPERATIONS-RC022-51117047-	0000006449229637	05/11/21		9,852.00	239.99
07/11/21	EMI 64696232 CHQ S646962320333 112164696232	0000000064696232	07/11/21	6,141.00		-5,901.01
07/11/21	EMI 64696232 CHQ S646962320333 112164696232	0000000064696232	07/11/21		6,141.00	239.99
08/11/21	EMI 64696232 CHQ S646962320333 112164696232-64696232	0000000000000000	08/11/21	239.99		0.00
09/11/21	ACH D- KMBLDRAOPERATIONS-RC022-51117047-	0000006524971498	09/11/21	9,852.00		-9,852.00
09/11/21	ACH D- KMBLDRAOPERATIONS-RC022-51117047-	0000006524971498	09/11/21		9,852.00	0.00
10/11/21	IMPS-131412004603-ACC VALIDATION BY ME-H SBC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000131412004603	10/11/21		1.00	1.00
11/11/21	EMI 64696232 CHQ S646962320333 112164696232-64696232	0000000000000000	11/11/21	1.00		0.00
20/11/21	ACH D- BD-EARLYSALARY-TJMP1359289	0000006779498814	20/11/21	8,603.00		-8,603.00
20/11/21	ACH D- BD-EARLYSALARY-TJMP1359289	0000006779498814	20/11/21		8,603.00	0.00
26/11/21	IMPS-133019023081-CASHFREE PRIVATE LIM-K KBK-XXXXXX7325-INNOFIN SOLUTIONS PRIVATE LIMITED BANK DETAILS VAL	0000133019023081	26/11/21		1.00	1.00
27/11/21	EMI 64696232 CHQ S646962320333 112164696232-64696232	0000000000000000	27/11/21	1.00		0.00
29/11/21	ACH D- BD-EARLYSALARY-TJMP1366270	0000006960904034	29/11/21	8,603.00		-8,603.00
29/11/21	ACH D- BD-EARLYSALARY-TJMP1366270	0000006960904034	29/11/21		8,603.00	0.00
30/11/21	NEFT CR-SBIN0001243-EMPLOYEE PROVIDENT FUND ORGANIZATIO-ASHOK MUTHUMARIAPPAN-SBIN821334540747	SBIN821334540747	30/11/21		3,000.00	3,000.00
30/11/21	EMI 64696232 CHQ S646962320333 112164696232-64696232	0000000000000000	30/11/21	3,000.00		0.00

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 ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

30/11/21	SALARY FOR NOVEMBER 2021	0000111302839015	30/11/21		81,790.00	81,790.00
30/11/21	IMPS-133420134408-ASHOK MUTHUMARIAPPAN P	0000133420134408	30/11/21	30,000.00		51,790.00
	AYTM-PYTM-XXXXXXXXX9649-PAY					
30/11/21	IMPS-133420134652-ASHOK MUTHUMARIAPPAN P	0000133420134652	30/11/21	30,000.00		21,790.00
	AYTM-PYTM-XXXXXXXXX9649-PAY					
30/11/21	IMPS-133420134924-ASHOK MUTHUMARIAPPAN P	0000133420134924	30/11/21	14,500.00		7,290.00
	AYTM-PYTM-XXXXXXXXX9649-PAY					
30/11/21	EMI 64696232 CHQ S646962320333 11216469	0000000000000000	30/11/21	2,899.01		4,390.99
	6232-64696232					
30/11/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000133432420474	01/12/21		1,000.00	5,390.99
	23456-133432420474-NA					
30/11/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000133432462270	01/12/21		5,000.00	10,390.99
	23456-133432462270-NA					
30/11/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000133432481039	01/12/21		20,000.00	30,390.99
	23456-133432481039-NA					
30/11/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000133432513559	01/12/21		15,000.00	45,390.99
	23456-133432513559-NA					
30/11/21	IMPS-133422123829-UTHRA ICICI-ICIC-XXXXX	0000133422123829	01/12/21	1,000.00		44,390.99
	XXX3487-PAY					
30/11/21	IMPS-133422126611-UTHRA ICICI-ICIC-XXXXX	0000133422126611	01/12/21	20,000.00		24,390.99
	XXX3487-PAY					
30/11/21	IMPS-133422126836-UTHRA ICICI-ICIC-XXXXX	0000133422126836	01/12/21	18,000.00		6,390.99
	XXX3487-PAY					
30/11/21	50100309221693-TPT-PAY-VIJAY A M	0000000169698938	01/12/21	2,000.00		4,390.99
30/11/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000133432914160	01/12/21	270.00		4,120.99
	PYTM0123456-133432914160-OID16331551897@					
	ADD					
04/12/21	64696232-EMI RTN CHARGES-AUGUST-2 071021	MIR2233559968859	04/12/21	235.85		3,885.14
	-MIR2233559968859					
04/12/21	64696232-EMI RTN CHARGES-SEPTEMBE 181021	MIR2233559971454	04/12/21	236.00		3,649.14
	-MIR2233559971454					
04/12/21	.IMPS P2P 127320131639#30/09/2021 011021	MIR2233559968795	04/12/21	5.90		3,643.24

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



Account Branch : KARAPAKKAM
 Address : HDFC BANK LTD, KARAPAKKAM,
 NO.4/690, OKKIAM, THORAIPAKKAM,
 NEAR PTC BUSSTOP, CHENNAI,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0 Currency : INR
 Email : ashoknikash3@gmail.com
 Cust ID : 75246215
 Account No : 50100208844161 OTHER
 A/C Open Date : 26/09/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
 Branch Code : 1852 Product Code : 161

MR ASHOK M
 10,VADUGEYAR PERIYA STREET
 METTUPATTI, SEITHUR
 RAJAPALAYAM THALUK
 RAJAPALAYAM 626121
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

	-MIR2233559968795				
04/12/21	.IMPS P2P 127320135269#30/09/2021 011021	MIR2233559968809	04/12/21	5.90	3,637.34
	-MIR2233559968809				
04/12/21	.IMPS P2P 127320135624#30/09/2021 011021	MIR2233559968819	04/12/21	5.90	3,631.44
	-MIR2233559968819				
04/12/21	.IMPS P2P 129415111534#21/10/2021 211021	MIR2233559968729	04/12/21	4.16	3,627.28
	-MIR2233559968729				
04/12/21	.IMPS P2P 130314147355#30/10/2021 301021	MIR2233559983998	04/12/21	5.90	3,621.38
	-MIR2233559983998				
04/12/21	.IMPS P2P 130314150069#30/10/2021 301021	MIR2233559984005	04/12/21	5.90	3,615.48
	-MIR2233559984005				
04/12/21	.IMPS P2P 130314150447#30/10/2021 301021	MIR2233559984026	04/12/21	5.90	3,609.58
	-MIR2233559984026				
04/12/21	.IMPS P2P 130317164772#30/10/2021 301021	MIR2233559983985	04/12/21	5.90	3,603.68
	-MIR2233559983985				
04/12/21	.ACH DEBIT RETURN CHARGES 050821 050821-	MIR2233559946451	04/12/21	455.31	3,148.37
	MIR2233559946451				
04/12/21	.ACH DEBIT RETURN CHARGES 070821 070821-	MIR2233559917801	04/12/21	590.00	2,558.37
	MIR2233559917801				
04/12/21	.ACH DEBIT RETURN CHARGES 100821 100821-	MIR2233559948912	04/12/21	193.69	2,364.68
	MIR2233559948912				
04/12/21	.ACH DEBIT RETURN CHARGES 100821 100821-	MIR2233559917793	04/12/21	455.30	1,909.38
	MIR2233559917793				
04/12/21	.ACH DEBIT RETURN CHARGES 220921 220921-	MIR2233559946456	04/12/21	588.98	1,320.40
	MIR2233559946456				
04/12/21	.ACH DEBIT RETURN CHARGES 291021 291021-	MIR2233559917868	04/12/21	641.91	678.49
	MIR2233559917868				
04/12/21	.ACH DEBIT RETURN CHARGES 301021 301021-	MIR2233559926800	04/12/21	649.00	29.49
	MIR2233559926800				
04/12/21	CARDLESS CASH CHARGES 031021-MIR22335599	MIR2233559980070	04/12/21	29.49	0.00
	80070				
05/12/21	ACH D- KMBLDRAOPERATIONS-RC022-51941310-	0000007170916512	05/12/21	9,852.00	-9,852.00

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 ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

05/12/21	ACH D- KMBLDRAOPERATIONS-RC022-51941310-	0000007170916512	05/12/21		9,852.00	0.00
07/12/21	EMI 64696232 CHQ S646962320343 12216469	0000000064696232	07/12/21	6,141.00		-6,141.00
	6232					
07/12/21	EMI 64696232 CHQ S646962320343 12216469	0000000064696232	07/12/21		6,141.00	0.00
	6232					
07/12/21	ACH D- KMBLDRAOPERATIONS-RC022-51941310-	0000007219923040	07/12/21	9,852.00		-9,852.00
07/12/21	ACH D- KMBLDRAOPERATIONS-RC022-51941310-	0000007219923040	07/12/21		9,852.00	0.00
09/12/21	ACH D- BDDMINBFC-TIED14960694	0000007271062619	09/12/21	7,985.00		-7,985.00
09/12/21	ACH D- BDDMINBFC-TIED14960694	0000007271062619	09/12/21		7,985.00	0.00
21/12/21	RAZORPAY - HG7DXYOX3A6D3H-10440216	0000000000000000	21/12/21	57,900.00		-57,900.00
21/12/21	RAZORPAY - HG7DXYOX3A6D3H-10440216	0000000000000000	21/12/21		57,900.00	0.00
24/12/21	ACH D- BD-EARLYSALARY-TJMP1412703	0000007575628439	24/12/21	8,603.00		-8,603.00
24/12/21	ACH D- BD-EARLYSALARY-TJMP1412703	0000007575628439	24/12/21		8,603.00	0.00
30/12/21	ACH D- BD-EARLYSALARY-TJMP1427499	0000007769946061	30/12/21	8,603.00		-8,603.00
30/12/21	ACH D- BD-EARLYSALARY-TJMP1427499	0000007769946061	30/12/21		8,603.00	0.00
31/12/21	ACH D- BDDMINBFC-TIED15096835	0000007801550461	31/12/21	7,985.00		-7,985.00
31/12/21	ACH D- BDDMINBFC-TIED15096835	0000007801550461	31/12/21		7,985.00	0.00
31/12/21	SALARY FOR DECEMBER 2021	0000112317197477	31/12/21		81,790.00	81,790.00
31/12/21	IMPS-136517106918-UTHRA ICICI-ICIC-XXXXX	0000136517106918	31/12/21	1,000.00		80,790.00
	XXX3487-PAYY					
31/12/21	IMPS-136517112237-UTHRA ICICI-ICIC-XXXXX	0000136517112237	31/12/21	40,000.00		40,790.00
	XXX3487-PAY					
31/12/21	IMPS-136517113156-UTHRA ICICI-ICIC-XXXXX	0000136517113156	31/12/21	31,500.00		9,290.00
	XXX3487-PAY					
31/12/21	EMI 64696232 CHQ S646962320343 12216469	0000000000000000	31/12/21	6,141.00		3,149.00
	6232-64696232					
31/12/21	IMPS-136518151549-ASHOK MUTHUMARIAPPAN P	0000136518151549	31/12/21	181.00		2,968.00
	AYTM-PYTM-XXXXXXXXX9649-PAY					
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		4.00	2,972.00
04/01/22	64696232-EMI RTN CHARGES-DECEMBER 211221	MIR2200428076111	04/01/22	4.07		2,967.93
	-MIR2200428076111					
05/01/22	ACH D- KMBLDRAOPERATIONS-RC022-52844673-	0000008042946418	05/01/22	9,852.00		-6,884.07

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 ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

05/01/22	ACH D- KMBLDRAOPERATIONS-RC022-52844673-	0000008042946418	05/01/22		9,852.00	2,967.93
05/01/22	64696232-EMI RTN CHARGES-NOVEMBER 231121	MIR2200326460943	05/01/22	236.00		2,731.93
	-MIR2200326460943					
05/01/22	.IMPS P2P 133420134408#30/11/2021 011221	MIR2200326451039	05/01/22	5.90		2,726.03
	-MIR2200326451039					
05/01/22	.IMPS P2P 133420134652#30/11/2021 011221	MIR2200326451053	05/01/22	5.90		2,720.13
	-MIR2200326451053					
05/01/22	.IMPS P2P 133420134924#30/11/2021 011221	MIR2200326451063	05/01/22	5.90		2,714.23
	-MIR2200326451063					
05/01/22	.IMPS P2P 133422123829#30/11/2021 011221	MIR2200326451075	05/01/22	4.15		2,710.08
	-MIR2200326451075					
05/01/22	.IMPS P2P 133422126611#30/11/2021 011221	MIR2200326451084	05/01/22	5.90		2,704.18
	-MIR2200326451084					
05/01/22	.IMPS P2P 133422126836#30/11/2021 011221	MIR2200326451092	05/01/22	5.90		2,698.28
	-MIR2200326451092					
05/01/22	.ACH DEBIT RETURN CHARGES 051221 051221-	MIR2200326368931	05/01/22	531.00		2,167.28
	MIR2200326368931					
05/01/22	.ACH DEBIT RETURN CHARGES 071221 071221-	MIR2200326662289	05/01/22	590.00		1,577.28
	MIR2200326662289					
05/01/22	.ACH DEBIT RETURN CHARGES 091221 091221-	MIR2200326396800	05/01/22	649.00		928.28
	MIR2200326396800					
05/01/22	.ACH DEBIT RETURN CHARGES 261021 261021-	MIR2200326708877	05/01/22	276.27		652.01
	MIR2200326708877					
05/01/22	.ACH DEBIT RETURN CHARGES 291021 291021-	MIR2200326683302	05/01/22	7.09		644.92
	MIR2200326683302					
05/01/22	.ACH DEBIT RETURN CHARGES 291121 291121-	MIR2200326761820	05/01/22	644.92		0.00
	MIR2200326761820					
05/01/22	ACH D- BDDMINBFC-TIED15440168	0000008058985297	05/01/22	7,985.00		-7,985.00
05/01/22	ACH D- BDDMINBFC-TIED15440168	0000008058985297	05/01/22		7,985.00	0.00
06/01/22	ACH D- KMBLDRAOPERATIONS-RC022-52844673-	0000008103348609	06/01/22	9,852.00		-9,852.00
06/01/22	ACH D- KMBLDRAOPERATIONS-RC022-52844673-	0000008103348609	06/01/22		9,852.00	0.00
07/01/22	IMPS-200717469396-ZERODHA BROKING LTD--H	0000200717469396	07/01/22		0.01	0.01

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 ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

	DFC-XXXXXXXXXX3413-					
07/01/22	EMI 64696232 CHQ S646962320353 01226469 6232	0000000064696232	07/01/22	6,141.00		-6,140.99
07/01/22	EMI 64696232 CHQ S646962320353 01226469 6232	0000000064696232	07/01/22		6,141.00	0.01
09/01/22	IMPS-200919439356-ASHOK MUTHUMARIYAPPA-C NRB-XXXXXXXX5333-	0000200919439356	09/01/22		10.00	10.01
09/01/22	IMPS-200919439774-ASHOK MUTHUMARIYAPPA-C NRB-XXXXXXXX5333-	0000200919439774	09/01/22		50,000.00	50,010.01
09/01/22	1864308252589330/ZERODHA	0000220090875965	09/01/22	40,000.00		10,010.01
09/01/22	IMPS-200919440318-ASHOK MUTHUMARIYAPPA-C NRB-XXXXXXXX5333-	0000200919440318	09/01/22		35,000.00	45,010.01
09/01/22	6818631429343432/ZERODHA	0000220090879256	09/01/22	38,500.00		6,510.01
10/01/22	EMI 64696232 CHQ S646962320353 01226469 6232-64696232	0000000000000000	10/01/22	6,141.00		369.01
10/01/22	UPI-ASHOK MUTHUMARIAPPAN-ASHOKNIKASH3-1@ OKAXIS-PYTM0123456-201036760040-UPI	0000201036760040	10/01/22		10.00	379.01
10/01/22	UPI-ASHOK MUTHUMARIAPPAN-ASHOKNIKASH3-1@ OKAXIS-PYTM0123456-201036847615-UPI	0000201036847615	10/01/22		1.00	380.01
10/01/22	UPI-ASHOK MUTHUMARIAPPAN-ASHOKNIKASH3-1@ OKAXIS-PYTM0123456-201039781763-ASHOK SE TTLEMENT	0000201039781763	10/01/22		23,000.00	23,380.01
10/01/22	9483272881430431/ZERODHA	0000220101363893	10/01/22	15,000.00		8,380.01
10/01/22	IMPS-201012158940-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXX9649-PAY	0000201012158940	10/01/22	8,000.00		380.01
10/01/22	1001 OVERDUE LOAN -64696232 RECOVERED	0000000000000000	10/01/22	380.01		0.00
10/01/22	IMPS-201018053345-UTHRA B-ICIC-XXXXXXXX3 487-PAY	0000201018053345	10/01/22		1.00	1.00
10/01/22	IMPS-201018124278-UTHRA B-ICIC-XXXXXXXX3 487-PERSONAL LOAN P	0000201018124278	10/01/22		148,000.00	148,001.00
10/01/22	6211434832589401/ZERODHA	0000220101758767	10/01/22	138,000.00		10,001.00
10/01/22	IMPS-201019144615-ASHOK MUTHUMARIAPPAN P	0000201019144615	10/01/22	10,000.00		1.00

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 ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

	AYTM-PYTM-XXXXXXXXX9649-PAY					
11/01/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-201101768219-NA	0000201101768219	11/01/22		8,000.00	8,001.00
11/01/22	IMPS-201112168937-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-P	0000201112168937	11/01/22	8,000.00		1.00
12/01/22	ACH D- BDDMINBFC-TIED15519610	0000008253251265	12/01/22	1,542.00		-1,541.00
12/01/22	ACH D- BDDMINBFC-TIED15519610	0000008253251265	12/01/22		1,542.00	1.00
13/01/22	NEFT CR-SBIN0000489-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ASHOK MUTHUMARIAPPAN-SBI N422013722390	SBIN422013722390	13/01/22		11,500.00	11,501.00
13/01/22	IMPS-201319176879-UTHRA ICICI-ICIC-XXXXX XXX3487-PAY	0000201319176879	13/01/22	10,000.00		1,501.00
14/01/22	ACH DEBIT RETURN CHARGES 311221 311221- MIR2201335854919	MIR2201335854919	14/01/22	71.01		1,429.99
17/01/22	1701 OVERDUE LOAN -64696232 RECOVERED	0000000000000000	17/01/22	1,429.99		0.00
18/01/22	ACH D- BD-EARLYSALARY-TJMP1467926	0000008333774516	18/01/22	8,603.00		-8,603.00
18/01/22	ACH D- BD-EARLYSALARY-TJMP1467926	0000008333774516	18/01/22		8,603.00	0.00
29/01/22	ACH D- BD-EARLYSALARY-TJMP1494354	0000008530621772	29/01/22	8,603.00		-8,603.00
29/01/22	ACH D- BD-EARLYSALARY-TJMP1494354	0000008530621772	29/01/22		8,603.00	0.00
31/01/22	SALARY FOR JANUARY 2022	0000201318963825	31/01/22		81,466.00	81,466.00
31/01/22	IMPS-203118196119-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PAY	0000203118196119	31/01/22	50,000.00		31,466.00
31/01/22	IMPS-203118197494-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PAY	0000203118197494	31/01/22	29,500.00		1,966.00
01/02/22	UPI-ISMAIL K P-PAY8939947676@PAYTM-PYTM0 123456-203226269743-OID202202011235060	0000203226269743	01/02/22	46.00		1,920.00
01/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-203264771450-NA	0000203264771450	01/02/22		10,000.00	11,920.00
01/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-203264784176-NA	0000203264784176	01/02/22		10,000.00	21,920.00
01/02/22	UPI-ASHOK MUTHUMARIYAPP-ASHOKNIKASH3-3@ OKHDFCBANK-CNRB0000033-203266849475-PAYM	0000203266849475	01/02/22	1,000.00		20,920.00

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 ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

	ENT FROM PHONE					
01/02/22	UPI-ASHOK MUTHUMARIYAPP-ASHOKNIKASH3-3@OKHDFCBANK-CNRB0000033-203269202336-PAYMENT FROM PHONE	0000203269202336	01/02/22	19,000.00		1,920.00
02/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-203366571870-NA	0000203366571870	02/02/22		2,500.00	4,420.00
02/02/22	UPI-ASHOK MUTHUMARIYAPP-ASHOKNIKASH3-3@OKHDFCBANK-CNRB0000033-203308552420-PAYMENT FROM PHONE	0000203308552420	02/02/22	2,500.00		1,920.00
02/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-203375673914-NA	0000203375673914	02/02/22		10,000.00	11,920.00
02/02/22	UPI-VISHANTH V-VISHANTHPRASAD3-1@OKHDFCBANK-HDFC0000124-203350797451-UPI	0000203350797451	02/02/22	5,000.00		6,920.00
02/02/22	UPI-UTHRA B-UTHRAJILLAAGNA-2@OKAXIS-ESFB0001001-203370012685-PAYMENT FROM PHONE	0000203370012685	02/02/22	5,000.00		1,920.00
04/02/22	CASH DEPOSIT-XXXXXXXXXX4161-VELACHERY	0000000000005103	04/02/22		500.00	2,420.00
04/02/22	UPI-UMAR MEDICARE PRIVAT-FCBIZA5KO3S@FRECHARGE-UTIB0000000-203515778697-RAISE COLLECT	0000203515778697	04/02/22	500.00		1,920.00
04/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-203500108427-OID17215148375@ADD	0000203500108427	04/02/22	25.00		1,895.00
05/02/22	ACH DEBIT RETURN CHARGES 290122 290122-MIR2203480139396	MIR2203480139396	05/02/22	1.10		1,893.90
07/02/22	EMI 64696232 CHQ S646962320363 022264696232	0000000064696232	07/02/22	6,141.00		-4,247.10
07/02/22	EMI 64696232 CHQ S646962320363 022264696232	0000000064696232	07/02/22		6,141.00	1,893.90
08/02/22	EMI 64696232 CHQ S646962320363 022264696232-64696232	0000000000000000	08/02/22	1,893.90		0.00
10/02/22	NEFT CR-SBIN0001243-EMPLOYEE PROVIDENT FUND ORGANIZATIO-ASHOK MUTHUMARIAPPAN-SBI	SBIN922041887695	10/02/22		16,500.00	16,500.00

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 ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

	N922041887695					
10/02/22	IMPS-204117104276-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PAY	0000204117104276	10/02/22	1,000.00		15,500.00
10/02/22	IMPS-204117107543-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PAY	0000204117107543	10/02/22	9,733.00		5,767.00
11/02/22	EMI 64696232 CHQ S646962320363 02226469 6232-64696232	0000000000000000	11/02/22	4,247.10		1,519.90
11/02/22	1102 OVERDUE LOAN -64696232 RECOVERED	0000000000000000	11/02/22	543.00		976.90
11/02/22	.IMPS P2P 201012158940#10/01/2022 100122 -MIR2203983269067	MIR2203983269067	11/02/22	5.90		971.00
11/02/22	.IMPS P2P 201019144615#10/01/2022 100122 -MIR2203983269044	MIR2203983269044	11/02/22	5.90		965.10
11/02/22	.IMPS P2P 201112168937#11/01/2022 110122 -MIR2203983233431	MIR2203983233431	11/02/22	5.90		959.20
11/02/22	.ACH DEBIT RETURN CHARGES 120122 120122- MIR2203983233501	MIR2203983233501	11/02/22	646.23		312.97
11/02/22	.ACH DEBIT RETURN CHARGES 180122 180122- MIR2203983215129	MIR2203983215129	11/02/22	312.97		0.00
12/02/22	IMPS-204315658828-ENTELLUS BUSINESS SO-I NDB-XXXXXXXX1413-NUP91644659369	0000204315658828	12/02/22		1.00	1.00
12/02/22	IMPS-204318836636-NAMAN FINLEASE PRIVA-K KBK-XXXXXX6849-	0000204318836636	12/02/22		31,500.00	31,501.00
12/02/22	IMPS-204318123108-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PAY	0000204318123108	12/02/22	31,500.00		1.00
17/02/22	UPI-ASHOK MUTHUMARIYAPP-7092189649@PAYT M-PYTM0123456-204812617237-UPI	0000204812617237	17/02/22	1.00		0.00
19/02/22	IMPS-205015960793-TSB FINANCE PVT LTD-IC IC-XXXXXXXX9608-18508928 BY MDA	0000205015960793	19/02/22		13,950.00	13,950.00
19/02/22	IMPS-205015133364-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PAY	0000205015133364	19/02/22	13,870.00		80.00
23/02/22	UPI-ASHOK MUTHUMARIAPPAN-7092189649@PAYT M-PYTM0123456-205418649273-UPI	0000205418649273	23/02/22	5.00		75.00

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 ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

25/02/22	ACH DEBIT RETURN CHARGES 291121 291121-MIR2205429936415	MIR2205429936415	25/02/22	4.08		70.92
25/02/22	ACH DEBIT RETURN CHARGES 301221 301221-MIR2205429936424	MIR2205429936424	25/02/22	70.92		0.00
27/02/22	UPI-G PONRAJ-PONRAJ.GURU@OKSBI-ESFB0001001-205815772402-UPI	0000205815772402	27/02/22		700.00	700.00
27/02/22	UPI-NATARAJAN V-Q759557219@YBL-SBIN0007993-205884869582-NA	0000205884869582	27/02/22	64.00		636.00
27/02/22	UPI-ASHOK MUTHUMARIAPPAN-7092189649@PAYTM-PYTM0123456-205815041544-UPI	0000205815041544	27/02/22	630.00		6.00
28/02/22	SALARY FOR FEBRUARY 2022	0000202289138767	28/02/22		78,257.00	78,263.00
28/02/22	UPI-ASHOK MUTHUMARIAPPAN-7092189649@PAYTM-CNRB0000033-205919917054-UPI	0000205919917054	28/02/22	1,500.00		76,763.00
28/02/22	UPI-ASHOK MUTHUMARIAPPAN-7092189649@PAYTM-CNRB0000033-205919985000-UPI	0000205919985000	28/02/22	25,000.00		51,763.00
28/02/22	UPI-ASHOK MUTHUMARIAPPAN-7092189649@PAYTM-CNRB0000033-205919974524-UPI	0000205919974524	28/02/22	23,500.00		28,263.00
28/02/22	IMPS-205919107012-ASHOK MUTHUMARIAPPAN P AYT-M-PYTM-XXXXXXXXX9649-PAY	0000205919107012	28/02/22	28,200.00		63.00
01/03/22	IMPS-206010751881-TSB FINANCE PVT LTD-IC IC-XXXXXXXXX9608-19014612 BY MDA	0000206010751881	01/03/22		13,950.00	14,013.00
01/03/22	UPI-XXXXXX5333-CNRB0002539-206084903467-NA	0000206084903467	01/03/22	13,900.00		113.00
01/03/22	IMPS-206017232949-ASHOK MUTHUMARIYAPPA-C NRB-XXXXXXXXX5333-	0000206017232949	01/03/22		1.00	114.00
01/03/22	IMPS-206020182097-ASHOK MUTHUMARIAPPAN P AYT-M-PYTM-XXXXXXXXX9649-PAY	0000206020182097	01/03/22	114.00		0.00
01/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-206031470096-NA	0000206031470096	01/03/22		401.00	401.00
01/03/22	UPI-TPSLUPIQR-TPSLUQR@ICICI-ICIC0DC0099-206059736288-UPI	0000206059736288	01/03/22	400.00		1.00
01/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-206031470096-NA	0000206031470096	01/03/22		919.00	920.00

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 ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

	23456-206034345053-NA					
01/03/22	UPI-AKUTI-PAYUPAYMENTS@YBL-YESB0YBLUPI-2	0000206032453484	01/03/22	918.00		2.00
	06032453484-PAYMENT FROM PHONE					
02/03/22	UPI-VIJAY A M-VJASHK19970071@YBL-IDFB004	0000206165443834	02/03/22		1.00	3.00
	0101-206165443834-PAYMENT FROM PHONE					
02/03/22	IMPS-206103930311-MR. VIJAY A M-IDFB-XXX	0000206103930311	02/03/22		1,000.00	1,003.00
	XXXXX3738-					
02/03/22	IMPS-206103930317-MR. VIJAY A M-IDFB-XXX	0000206103930317	02/03/22		16,000.00	17,003.00
	XXXXX3738-					
02/03/22	IMPS-206103111354-ASHOK MUTHUMARIAPPAN P	0000206103111354	02/03/22	5,000.00		12,003.00
	AYTM-PYTM-XXXXXXXXX9649-PAY					
02/03/22	UPI-XXXXXX4345-CNRB0001107-206161121716-	0000206161121716	02/03/22	10.00		11,993.00
	UPI					
02/03/22	UPI-TPSLUPIQR-TPSLUQR@ICICI-ICIC0DC0099-	0000206120938230	02/03/22	500.00		11,493.00
	206120938230-PAYMENT FROM PHONE					
02/03/22	UPI-TPSLUPIQR-TPSLUQR@ICICI-ICIC0DC0099-	0000206176085025	02/03/22	1,000.00		10,493.00
	206176085025-PAYMENT FROM PHONE					
02/03/22	UPI-ISMAIL K P-PAYTMQR2810050501011PDU8Z	0000206123055590	02/03/22	46.00		10,447.00
	EPC47M@PAYTM-PYTM0123456-206123055590-PA					
	YMENT FROM PHONE					
02/03/22	UPI-AKUTI-PAYUPAYMENTS@YBL-YESB0YBLUPI-2	0000206170755127	02/03/22	10,200.00		247.00
	06170755127-PAYMENT FROM PHONE					
02/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000206107175486	02/03/22		7,000.00	7,247.00
	23456-206107175486-NA					
02/03/22	UPI-AKUTI-PAYUPAYMENTS@YBL-YESB0YBLUPI-2	0000206175003647	02/03/22	7,038.00		209.00
	06175003647-PAYMENT FROM PHONE					
02/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000206107252940	02/03/22		1,000.00	1,209.00
	23456-206107252940-NA					
02/03/22	IMPS-206105116746-ASHOK MUTHUMARIAPPAN P	0000206105116746	02/03/22	1,000.00		209.00
	AYTM-PYTM-XXXXXXXXX9649-PAY					
02/03/22	UPI-ISMAIL K P-PAYTMQR28100505010119NG1C	0000206120786760	02/03/22	28.00		181.00
	H8663H@PAYTM-PYTM0123456-206120786760-PA					

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



Account Branch : KARAPAKKAM
 Address : HDFC BANK LTD, KARAPAKKAM,
 NO.4/690, OKKIAM, THORAIPAKKAM,
 NEAR PTC BUSSTOP, CHENNAI,
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0 Currency : INR
 Email : ashoknikash3@gmail.com
 Cust ID : 75246215
 Account No : 50100208844161 OTHER
 A/C Open Date : 26/09/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
 Branch Code : 1852 Product Code : 161

MR ASHOK M
 10,VADUGEYAR PERIYA STREET
 METTUPATTI, SEITHUR
 RAJAPALAYAM THALUK
 RAJAPALAYAM 626121
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

	YMENT FROM PHONE					
02/03/22	UPI-SRI VETRI VINAYAGA T-PAYTM-47529663@ PAYTM-PYTM0123456-206117973544-OID202203 021100510	0000206117973544	02/03/22	36.00		145.00
02/03/22	UPI-MOHAMED RISWAN ALI-BESTCHOICERIZWAN@ OKAXIS-UTIB0000424-206118888341-OPPO F19 S	0000206118888341	02/03/22		10,000.00	10,145.00
02/03/22	IMPS-206114195627-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PA	0000206114195627	02/03/22	10,140.00		5.00
02/03/22	CASH DEPOSIT-XXXXXXXXXX4161-VELACHERY	0000000000000301	02/03/22		3,200.00	3,205.00
02/03/22	IMPS-206115153602-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PAY	0000206115153602	02/03/22	3,200.00		5.00
02/03/22	CASH DEPOSIT-XXXXXXXXXX4161-VELACHERY	0000000000000378	02/03/22		500.00	505.00
02/03/22	IMPS-206118192310-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PAY	0000206118192310	02/03/22	505.00		0.00
02/03/22	UPI-MR VISHANTH VIJAYA P-VISHANTHPRASAD3 -2@OKAXIS-SCBL0036046-206124307156-ONLY 9000 PAID TIL	0000206124307156	02/03/22		1,000.00	1,000.00
02/03/22	IMPS-206118113928-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PAY	0000206118113928	02/03/22	1,000.00		0.00
03/03/22	UPI-B BHUVANESHWARI-MAIL2BHUVANA1995@OKA XIS-IOBA0000778-206232997892-UPI	0000206232997892	03/03/22		5,000.00	5,000.00
03/03/22	IMPS-206209193580-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PAY	0000206209193580	03/03/22	5,000.00		0.00
03/03/22	UPI-MR VISHANTH VIJAYA P-VISHANTHPRASAD3 -2@OKAXIS-SCBL0036046-206236186738-ONLY 5000 PAID TIL	0000206236186738	03/03/22		4,000.00	4,000.00
03/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-206222550964-OID17435479287@ PAY	0000206222550964	03/03/22	4,000.00		0.00
04/03/22	IMPS-206316058732-HANSRAJ ENTERPRISES-IC IC-XXXXXXXXX7366-DF1499699512953	0000206316058732	04/03/22		1,550.00	1,550.00

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 ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

04/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-206341806694-OID17440289140@PAY	0000206341806694	04/03/22	1,539.00		11.00
04/03/22	IMPS P2P 204318123108#12/02/2022 120222-MIR2206240124846	MIR2206240124846	04/03/22	0.96		10.04
04/03/22	IMPS-206318438602-BABA NANAK FINANCIAL-I CIC-XXXXXXXX4888-00168JLINQUVO6A	0000206318438602	04/03/22		2,800.00	2,810.04
04/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-206357845507-OID17444728344@PAY	0000206357845507	04/03/22	2,795.00		15.04
05/03/22	CARD RE-ISSUANCE FEE 100222-MIR2206444437285	MIR2206444437285	05/03/22	0.06		14.98
07/03/22	IMPS-206609666258-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX3173-TRANSFERPAYMENT	0000206609666258	07/03/22		1,240.00	1,254.98
07/03/22	UPI-XXXXXX9649-PYTM0123456-206651482701-UPI	0000206651482701	07/03/22	1,000.00		254.98
07/03/22	EMI 64696232 CHQ S646962320373 032264696232	0000000064696232	07/03/22	6,141.00		-5,886.02
07/03/22	EMI 64696232 CHQ S646962320373 032264696232	0000000064696232	07/03/22		6,141.00	254.98
08/03/22	EMI 64696232 CHQ S646962320373 032264696232-64696232	0000000000000000	08/03/22	254.98		0.00
10/03/22	IMPS-206917940762-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-ELI LFH FUND TRANSFER	0000206917940762	10/03/22		16,200.00	16,200.00
10/03/22	UPI-ASHOK MUTHUMARIYAPP-7092189649@PAYTM-CNRB00000033-206913804559-UPI	0000206913804559	10/03/22	1,000.00		15,200.00
10/03/22	UPI-ASHOK MUTHUMARIYAPP-7092189649@PAYTM-CNRB00000033-206913825265-UPI	0000206913825265	10/03/22	4,000.00		11,200.00
10/03/22	IMPS-206917195254-ASHOK MUTHUMARIAPPAN P AYT-M-PYTM-XXXXXXXX9649-PAY	0000206917195254	10/03/22	5,000.00		6,200.00
10/03/22	IMPS-206919505247-BABA NANAK FINANCIAL-I CIC-XXXXXXXX4888-0016O2UYXD7QXR4	0000206919505247	10/03/22		3,430.00	9,630.00

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 ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

10/03/22	IMPS-206919183161-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PAY	0000206919183161	10/03/22	3,485.00		6,145.00
10/03/22	IMPS-206921948895-SANJAY DABAS-ICIC-XXX XXXXXX5042-BULD13029004	0000206921948895	10/03/22		2,108.00	8,253.00
10/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-206981692388-OID17501960278@ PAY	0000206981692388	10/03/22	2,110.00		6,143.00
11/03/22	EMI 64696232 CHQ S646962320373 03226469 6232-64696232	0000000000000000	11/03/22	5,886.02		256.98
11/03/22	IMPS-207013868056-SANJAY DABAS-ICIC-XXX XXXXXX5042-BULD13037642	0000207013868056	11/03/22		2,170.00	2,426.98
11/03/22	IMPS-207013133920-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PAY	0000207013133920	11/03/22	2,170.00		256.98
11/03/22	REV-IMPS-207013133920-ASHOK MUTHUMARIAPP AN PAYTM-PYTM-XXXXXXXXX9649-PAY	0000207013133920	11/03/22		2,170.00	2,426.98
11/03/22	IMPS-207013135410-ASHOK MUTHUMARIAPPAN P AYTM-PYTM-XXXXXXXXX9649-PAY	0000207013135410	11/03/22	2,160.00		266.98
11/03/22	REV-IMPS-207013135410-ASHOK MUTHUMARIAPP AN PAYTM-PYTM-XXXXXXXXX9649-PAY	0000207013135410	11/03/22		2,160.00	2,426.98
11/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-207028058170-OID17504071327@ PAY	0000207028058170	11/03/22	2,050.00		376.98
11/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-207028695869-OID17503126133@ PAY	0000207028695869	11/03/22	120.00		256.98
11/03/22	1103 OVERDUE LOAN -64696232 RECOVERED	0000000000000000	11/03/22	256.98		0.00
15/03/22	IMPS-207410868925-5PAISA CAPITAL LIMIT-I CIC-XXXXXXXXX2372-5PAISA	0000207410868925	15/03/22		1.00	1.00
25/03/22	NEFT CR-SBIN0000489-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ASHOK MUTHUMARIAPPAN-SBI N122084749130	SBIN122084749130	25/03/22		7,000.00	7,001.00
25/03/22	IMPS-208417125746-ASHOK MUTHUMARIAPPAN P	0000208417125746	25/03/22	6,400.00		601.00

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 ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

	AYTM-PYTM-XXXXXXXXX9649-PAY					
26/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-208502961988-OID17630354425@PAY	0000208502961988	26/03/22	22.00		579.00
28/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322-MIR2208490604778	MIR2208490604778	28/03/22	0.12		578.88
28/03/22	2803 OVERDUE LOAN -64696232 RECOVERED	0000000000000000	28/03/22	285.02		293.86
29/03/22	IMPS-208812140300-ASHOK MUTHUMARIAPPAN P	0000208812140300	29/03/22	291.00		2.86
31/03/22	AYTM-PYTM-XXXXXXXXX9649-PAY					
31/03/22	SALARY FOR MARCH 2022	0000203314995901	31/03/22		53,403.00	53,405.86
31/03/22	IMPS-209018136185-ASHOK MUTHUMARIAPPAN P	0000209018136185	31/03/22	25,000.00		28,405.86
31/03/22	AYTM-PYTM-XXXXXXXXX9649-PAY					
31/03/22	IMPS-209018136906-ASHOK MUTHUMARIAPPAN P	0000209018136906	31/03/22	28,400.00		5.86
31/03/22	AYTM-PYTM-XXXXXXXXX9649-PAY					
31/03/22	IMPS-209021772080-TSB FINANCE PVT LTD-IC	0000209021772080	31/03/22		13,950.00	13,955.86
31/03/22	IC-XXXXXXXXX9608-21108459 BY MDA					
31/03/22	IMPS-209021145469-ASHOK MUTHUMARIAPPAN P	0000209021145469	31/03/22	13,953.00		2.86
31/03/22	AYTM-PYTM-XXXXXXXXX9649-PAY					
31/03/22	IMPS-209023343575-RAZORPAY COMPOSITE 2-I	0000209023343575	31/03/22		18,000.00	18,002.86
31/03/22	CIC-XXXXXXXXX5595-ELI LFH FUND TRANSFER					
31/03/22	IMPS-209023153642-ASHOK MUTHUMARIAPPAN P	0000209023153642	31/03/22	18,000.00		2.86
31/03/22	AYTM-PYTM-XXXXXXXXX9649-PAY					
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		4.00	6.86
02/04/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-209203261397-NA	0000209203261397	02/04/22		500.00	506.86
02/04/22	092210400521-7092189649-ASHOK	0000000101281642	02/04/22	500.00		6.86
02/04/22	IMPS-209211591843-FIDUCIARY BILLING SO-I	0000209211591843	02/04/22		324.00	330.86
02/04/22	NDB-XXXXXXXXX9795-					
02/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-209213174745-OID202204022991071	0000209213174745	02/04/22	328.00		2.86
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208490604778	06/04/22		0.12	2.98

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 ASHOK M
10,VADUGEYAR PERIYA STREET
METTUPATTI, SEITHUR
RAJAPALAYAM THALUK
RAJAPALAYAM 626121
TAMIL NADU

JOINT HOLDERS :

Account Branch : KARAPAKKAM
Address : HDFC BANK LTD, KARAPAKKAM,
NO.4/690, OKKIAM, THORAIPAKKAM,
NEAR PTC BUSSTOP, CHENNAI,
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : ashoknikash3@gmail.com
Cust ID : 75246215
Account No : 50100208844161 OTHER
A/C Open Date : 26/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066
Branch Code : 1852 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 17/04/2022

07/04/22	-MIR2208490604778					
07/04/22	EMI 64696232 CHQ S646962320383 04226469	0000000064696232	07/04/22	6,141.00		-6,138.02
	6232					
07/04/22	EMI 64696232 CHQ S646962320383 04226469	0000000064696232	07/04/22		6,141.00	2.98
	6232					
08/04/22	EMI 64696232 CHQ S646962320383 04226469	0000000000000000	08/04/22	2.98		0.00
	6232-64696232					

STATEMENT SUMMARY :-

Opening Balance
2,786.00

Dr Count
221

Cr Count
120

Debits
1,500,991.13

Credits
1,498,205.13

Closing Bal
0.00

Generated On: 18-APR-2022 20:40:17

Generated By: 75246215

Requesting Branch Code: 1852

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 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