



MR VIGNESH V
CAPGEMINI TECHNOLOGY SERVICES INDIA
LTD NO 117 PRESTIGE CYBER TOWERS
OMR KARAPAKKAM
CHENNAI 600097
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K K NAGAR
Address : NO 5 MIG
P T RAJAN SALAI
K K NAGAR
City : CHENNAI 600078
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VIGNESHVIJAYAKUMAR97@GMAIL.COM
Cust ID : 127936022
Account No : 50100269980740 PRIME
A/C Open Date : 31/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001052 MICR : 600240049
Branch Code : 1052 Product Code : 113

From : 01/02/2022

To : 16/05/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/22	IMPS-203203331070-ICICI BANK NODAL AC-IC IC-XXXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000203203331070	01/02/22		600.00	600.40
01/02/22	UPI-SOCIALWORTHTECHNOLOG-SOCIALWORTHTECH NOLOGIESPRIVATELIMITED.RZP@SBI-SBIN00162 09-203230212440-EARLYSALARY	0000203230212440	01/02/22	198.00		402.40
01/02/22	UPI-SOCIALWORTHTECHNOLOG-SOCIALWORTHTECH NOLOGIESPRIVATELIMITED.RZP@SBI-SBIN00162 09-203230212728-EARLYSALARY	0000203230212728	01/02/22	180.00		222.40
01/02/22	UPI-SOCIALWORTHTECHNOLOG-SOCIALWORTHTECH NOLOGIESPRIVATELIMITED.RZP@SBI-SBIN00162 09-203230204755-EARLYSALARY	0000203230204755	01/02/22	158.00		64.40
01/02/22	IMPS-203208894960-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXXXX0512-DREAM11	0000203208894960	01/02/22		2,261.00	2,325.40
01/02/22	UPI-XXXXXX7148-CIUB0000285-203215635642- NA	0000203215635642	01/02/22	2,325.00		0.40
01/02/22	IMPS-203218267916-ICICI BANK NODAL AC-IC IC-XXXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000203218267916	01/02/22		1,000.00	1,000.40
01/02/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00 00000-203249610027-UPI TRANSACTION	0000203249610027	01/02/22	650.00		350.40
01/02/22	IMPS-203221022956-ICICI BANK NODAL AC-IC IC-XXXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000203221022956	01/02/22		650.00	1,000.40
01/02/22	UPI-CRED-CREDCC@YESBANK-YESB0000022-2032 21389466-PAYMENT ON CRED	0000203221389466	01/02/22	1,000.00		0.40
02/02/22	IMPS-203300931290-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXXXX0542-DREAM11	0000203300931290	02/02/22		700.00	700.40
02/02/22	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-203347919486-UPI TRANSACTION	0000203347919486	02/02/22	458.03		242.37

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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02/02/22	UPI-XXXXXX7148-CIUB0000285-203366223856-NA	0000203366223856	02/02/22	242.00		0.37
02/02/22	IMPS-203310684703-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0542-DREAM11	0000203310684703	02/02/22		3,224.00	3,224.37
02/02/22	UPI-CRED-CRED@AXISB-UTIB0000114-20331049 7397-PAYMENT ON CRED	0000203310497397	02/02/22	1,000.00		2,224.37
02/02/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-203352331342-ZOMATO PAYMENT	0000203352331342	02/02/22	592.00		1,632.37
02/02/22	UPI-XXXXXX7148-CIUB0000285-203382832671-NA	0000203382832671	02/02/22	1,632.00		0.37
03/02/22	IMPS-203415721029-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0512-DREAM11	0000203415721029	03/02/22		549.00	549.37
03/02/22	IMPS-203415460791-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000203415460791	03/02/22		1,000.00	1,549.37
03/02/22	UPI-MR ANANDRAJ M-ANANDKARTHI2017@OKAXIS -IDIB000V080-203482000833-TANKS DA	0000203482000833	03/02/22	500.00		1,049.37
03/02/22	IMPS-203422999338-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000203422999338	03/02/22		700.00	1,749.37
03/02/22	UPI-CRED-CREDCC@YESBANK-YESB0000022-2034 22159887-PAYMENT ON CRED	0000203422159887	03/02/22	1,000.00		749.37
04/02/22	UPI-XXXXXX7148-CIUB0000285-203576801083-NA	0000203576801083	04/02/22	749.00		0.37
04/02/22	IMPS-203502279100-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000203502279100	04/02/22		983.00	983.37
04/02/22	UPI-XXXXXX7148-CIUB0000285-203576816851-NA	0000203576816851	04/02/22	983.00		0.37
04/02/22	IMPS-203516680576-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0512-DREAM11	0000203516680576	04/02/22		1,000.00	1,000.37

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04/02/22	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-203504278256-OID1721708603 8@PAY	0000203504278256	04/02/22	500.00		500.37
04/02/22	UPI-XXXXXX7148-CIUB0000285-203504419553- NA	0000203504419553	04/02/22	500.00		0.37
04/02/22	IMPS-203523996541-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0512-DREAM11	0000203523996541	04/02/22		900.00	900.37
04/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-203529075354-OID202202042687 584	0000203529075354	04/02/22	900.00		0.37
05/02/22	IMPS-203613131654-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000203613131654	05/02/22		1,000.00	1,000.37
05/02/22	UPI-CRED-CRED@AXISB-UTIB0000114-20361316 5061-PAYMENT ON CRED	0000203613165061	05/02/22	1,000.00		0.37
07/02/22	IMPS-203812366636-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000203812366636	07/02/22		90.00	90.37
07/02/22	IT1SJQVBBSJX8/EARLYSALARY	0000220383995090	07/02/22	1.00		89.37
07/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-203855712104-OID202202072699 918	0000203855712104	07/02/22	89.00		0.37
08/02/22	IMPS-203908409173-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000203908409173	08/02/22		500.00	500.37
08/02/22	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-203910654834-CCPAYMENT	0000203910654834	08/02/22	500.00		0.37
08/02/22	IMPS-203913387534-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000203913387534	08/02/22		500.00	500.37

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08/02/22	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-203910681998-CCPAYMENT	0000203910681998	08/02/22	500.00		0.37
08/02/22	REV IT1SJGQVBBSJX8/EARLYSALARY	0000000000000000	08/02/22		1.00	1.37
10/02/22	IMPS-204122727160-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0512-DREAM11	0000204122727160	10/02/22		300.00	301.37
10/02/22	IMPS-204123821031-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0512-DREAM11	0000204123821031	10/02/22		300.00	601.37
11/02/22	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-204210933493-CCPAYMENT	0000204210933493	11/02/22	600.00		1.37
11/02/22	REV-UPI-50100269980740-7358680723@PAYTM- 204210933493-CCPAYMENT	0000204210933493	11/02/22		600.00	601.37
11/02/22	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-204210934339-CCPAYMENT	0000204210934339	11/02/22	600.00		1.37
11/02/22	IMPS-204216255109-FIDUCIARY BILLING SO-I NDB-XXXXXXXX9795-	0000204216255109	11/02/22		100.00	101.37
11/02/22	UPI-SIRANJEEVI-Q32756786@YBL-YESB0YBLUPI -204292899799-NA	0000204292899799	11/02/22	50.00		51.37
11/02/22	UPI-SANGXXXXXXXXXXXXXSAMI-PAYTM-67568819@ PAYTM-PYTM0123456-204294401122-OID202202 111718410	0000204294401122	11/02/22	45.00		6.37
11/02/22	IMPS-204220785684-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0512-DREAM11	0000204220785684	11/02/22		433.00	439.37
11/02/22	UPI-PAYTM WALLET TOPUP-6294913968.WALLET @PAYTM-PYTM0000001-204211588371-UNDEFINE D	0000204211588371	11/02/22	298.00		141.37
11/02/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-204248426278-PAYING TO SPO RTA T	0000204248426278	11/02/22	141.00		0.37
11/02/22	IMPS-204221304539-FIDUCIARY BILLING SO-I NDB-XXXXXXXX9795-	0000204221304539	11/02/22		300.00	300.37
12/02/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2 04356344049-ZOMATOONLINEORDER	0000204356344049	12/02/22	199.20		101.17

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12/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2	0000204356381584	12/02/22	100.00		1.17
	04356381584-PAYING TO DREAM11					
12/02/22	IMPS-204323979582-FIDUCIARY BILLING SO-Y	0000204323979582	12/02/22		250.00	251.17
	ESB-XXXXXXXXXX0512-DREAM11					
12/02/22	IB BILLPAY DR-HDFCWI-552260XXXXXX3254	MB12232713001T31	12/02/22	251.00		0.17
14/02/22	IMPS-204515681189-FIDUCIARY BILLING SO-I	0000204515681189	14/02/22		50.00	50.17
	NDB-XXXXXXXXX9795-					
14/02/22	UPI-PANI PORI STALL-GPAY-11174890435@OKB	0000204561318586	14/02/22	30.00		20.17
	IZAXIS-UTIB0000000-204561318586-NA					
15/02/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2	0000204613619335	15/02/22	20.00		0.17
	04613619335-PAYING TO DREAM11					
16/02/22	CASH DEPOSIT-XXXXXXXXXX0740-POONAMALLEE	0000000000001088	16/02/22		500.00	500.17
16/02/22	CASH DEPOSIT-XXXXXXXXXX0740-POONAMALLEE	0000000000001091	16/02/22		500.00	1,000.17
16/02/22	UPI-XXXXXX7148-CIUB0000285-204765111051-NA	0000204765111051	16/02/22	1,000.00		0.17
17/02/22	IMPS-204813945206-FIDUCIARY BILLING SO-Y	0000204813945206	17/02/22		54.00	54.17
	ESB-XXXXXXXXXX0542-DREAM11					
17/02/22	UPI-RAJA C-KAYALENGINEERINGSOLUTION2015@	0000204817641205	17/02/22	50.00		4.17
	OKICICI-ICIC0002690-204817641205-NA					
18/02/22	IMPS-204915848383-RAZORPAY COMPOSITE 2-I	0000204915848383	18/02/22		1.00	5.17
	CIC-XXXXXXXXX5595-SMARTCOIN FINANCIALS AC					
	C VALID					
18/02/22	IMPS-204915981492-RZPX PVT LTD NODAL A-Y	0000204915981492	18/02/22		8,874.00	8,879.17
	ESB-XXXXXXXXXX0902-1645178589692					
18/02/22	UPI-XXXXXX7148-CIUB0000285-204979257139-NA	0000204979257139	18/02/22	8,500.00		379.17
18/02/22	UPI-MR ANANDRAJ M-ANANDKARTHI2017@OKAXIS	0000204967736948	18/02/22	150.00		229.17
	-IDIB000V080-204967736948-UPI					
19/02/22	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI	0000205047167628	19/02/22	198.00		31.17
	SBANK-UTIB0000000-205047167628-EARLYSALA					
	RY					
19/02/22	IMPS-205004586744-CASHFREE-ICIC-XXXXXXXXX	0000205004586744	19/02/22		1,000.00	1,031.17

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	0175-TRANSFER REQUEST FROM PAYOUT KIT CF					
19/02/22	UPI-XXXXXXX7148-CIUB0000285-205009965322-NA	0000205009965322	19/02/22	1,031.00		0.17
19/02/22	IMPS-205009146641-CASHFREE PAYMENTS IN-I NDB-XXXXXXXXX0705-441831734	0000205009146641	19/02/22		1,000.00	1,000.17
19/02/22	UPI-XXXXXXX7148-CIUB0000285-205014516372-NA	0000205014516372	19/02/22	1,000.00		0.17
19/02/22	IMPS-205012196300-CASHFREE PAYMENTS IN-I NDB-XXXXXXXXX0705-442034222	0000205012196300	19/02/22		2,000.00	2,000.17
19/02/22	UPI-XXXXXXX7148-CIUB0000285-205024210598-NA	0000205024210598	19/02/22	2,000.00		0.17
19/02/22	IMPS-205017265004-CASHFREE PAYMENTS IN-I NDB-XXXXXXXXX0705-442394827	0000205017265004	19/02/22		1,000.00	1,000.17
19/02/22	UPI-XXXXXXX7148-CIUB0000285-205040265393-NA	0000205040265393	19/02/22	1,000.00		0.17
21/02/22	IMPS-205205551418-CASHFREE PAYMENTS IN-I NDB-XXXXXXXXX0705-443910032	0000205205551418	21/02/22		1,000.00	1,000.17
21/02/22	UPI-XXXXXXX7148-CIUB0000285-205221303995-NA	0000205221303995	21/02/22	1,000.00		0.17
21/02/22	IMPS-205212613638-CASHFREE PAYMENTS IN-I NDB-XXXXXXXXX0705-444264874	0000205212613638	21/02/22		490.00	490.17
21/02/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-205214362554-ZOMATOONLINEORDER	0000205214362554	21/02/22	158.70		331.47
21/02/22	UPI-MR P C JAGADEESHWARA-JAGDISH1651995@OKICICI-IDIB000S262-205214415387-UPI	0000205214415387	21/02/22	300.00		31.47
21/02/22	UPI-VISION11-CF.VISION@INDUS-INDB0000008 -205266726356-442637067	0000205266726356	21/02/22	20.00		11.47
21/02/22	UPI-VISION11-CF.VISION@INDUS-INDB0000008 -205224636170-442781277	0000205224636170	21/02/22	11.00		0.47
23/02/22	IMPS-205414703416-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX0063-TRANSFERTRANSFER REQUEST FROM PAYOUT KIT	0000205414703416	23/02/22		166.00	166.47

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 P T RAJAN SALAI
 K K NAGAR
 City : CHENNAI 600078
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : VIGNESHVIJAYAKUMAR97@GMAIL.COM
 Cust ID : 127936022
 Account No : 50100269980740 PRIME
 A/C Open Date : 31/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001052 MICR : 600240049
 Branch Code : 1052 Product Code : 113

MR VIGNESH V
 CAPGEMINI TECHNOLOGY SERVICES INDIA
 LTD NO 117 PRESTIGE CYBER TOWERS
 OMR KARAPAKKAM
 CHENNAI 600097
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2022

To : 16/05/2022

Statement of account

23/02/22	UPI-MRS P DEEPA-BHARATPE.9053144400@FBPE -FDRL0001382-205453981665-VERIFIED MERCH ANT	0000205453981665	23/02/22	130.00		36.47
23/02/22	UPI-MRS P DEEPA-BHARATPE.9053144400@FBPE -FDRL0001382-205454024073-VERIFIED MERCH ANT	0000205454024073	23/02/22	25.00		11.47
23/02/22	IMPS-205417687439-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000205417687439	23/02/22		250.00	261.47
23/02/22	IMPS-205417692595-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000205417692595	23/02/22		90.00	351.47
23/02/22	UPI-VARALAKSHMI V P-CHINNICALS-1@OKAXI S-UTIB0000621-205452438724-FEB MONTH	0000205452438724	23/02/22	260.00		91.47
23/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-205465125620-OID202202232782 775	0000205465125620	23/02/22	90.00		1.47
24/02/22	IMPS-205514708351-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000205514708351	24/02/22		90.00	91.47
24/02/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-205509196438-OID1737934968 7@PAY	0000205509196438	24/02/22	58.00		33.47
24/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-205509513456-OID17380568006@ PAY	0000205509513456	24/02/22	33.00		0.47
25/02/22	IMPS-205602741936-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000205602741936	25/02/22		1,000.00	1,000.47
25/02/22	UPI-XXXXXX7148-CIUB0000285-205644287562-	0000205644287562	25/02/22	1,000.00		0.47

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Cust ID : 127936022
Account No : 50100269980740 PRIME
A/C Open Date : 31/03/2019
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Branch Code : 1052 Product Code : 113

From : 01/02/2022

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Statement of account

	NA					
25/02/22	IMPS-205616708617-CASHFREE PAYMENTS IN-Y	0000205616708617	25/02/22		300.00	300.47
	ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ					
	UEST FROM PAYOUT KIT					
25/02/22	UPI-MR P C JAGADEESHWARA-JAGDISH1651995@	0000205688462089	25/02/22	300.00		0.47
	OKICICI-IDIB000S262-205688462089-UPI					
26/02/22	IMPS-205719299904-DRP FINANCIAL SERVIC-I	0000205719299904	26/02/22		7,410.00	7,410.47
	CIC-XXXXXXXXX0380-MVFTASLKYK2ZQ7					
26/02/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000205742964366	26/02/22	50.00		7,360.47
	M-PYTM0123456-205742964366-OID1739293718					
	6@PAY					
26/02/22	UPI-XXXXXX7148-CIUB0000285-205747335954-	0000205747335954	26/02/22	7,350.00		10.47
	NA					
27/02/22	IMPS-205811605793-CASHFREE PAYMENTS IN-Y	0000205811605793	27/02/22		990.00	1,000.47
	ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ					
	UEST FROM PAYOUT KIT					
27/02/22	UPI-XXXXXX7148-CIUB0000285-205875544321-	0000205875544321	27/02/22	1,000.00		0.47
	NA					
28/02/22	IMPS-205915909697-CASHFREE PRIVATE LIM-K	0000205915909697	28/02/22		1.00	1.47
	KBK-XXXXXX7325-RUPEE REDEE BANK DETAILS					
	VALIDATION					
28/02/22	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY	IN2ON22022802SKM	28/02/22		16,093.00	16,094.47
	SERVICES INDIA-VIGNESH V-IN2ON22022802S					
	KM					
28/02/22	UPI-XXXXXX7148-CIUB0000285-205943139033-	0000205943139033	28/02/22	12,000.00		4,094.47
	NA					
28/02/22	IMPS-205918730073-CASHFREE PAYMENTS IN-Y	0000205918730073	28/02/22		1,000.00	5,094.47
	ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ					
	UEST FROM PAYOUT KIT					
28/02/22	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000205932285781	28/02/22	1,000.00		4,094.47
	99-205932285781-SBICARD					
28/02/22	UPI-ADD MONEY TO	0000205973771609	01/03/22	20.00		4,074.47

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From : 01/02/2022

To : 16/05/2022

Statement of account

	WALLET-ADD-MONEY@PAYTM- PYTM0123456-205973771609-OID202202282811 385					
01/03/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-206076975079-OID1741055957 3@PAY	0000206076975079	01/03/22	58.00		4,016.47
01/03/22	IMPS-206015780634-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000206015780634	01/03/22		90.00	4,106.47
01/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-206010360158-OID202203012814 863	0000206010360158	01/03/22	1,095.00		3,011.47
01/03/22	IMPS-206019395014-VIGNESH V-CIUB-XXXXXXX XXXX7148-FF	0000206019395014	01/03/22	3,000.00		11.47
02/03/22	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI CI-ICIC0DC0099-206166592471-EARLYSALARY	0000206166592471	02/03/22	3.00		8.47
04/03/22	IMPS-206315703779-FINCFRIENDS PRIVATE-IC IC-XXXXXXXX1640-A0178AF0-34C4-4CD9-87B1- 402BD57AAE68	0000206315703779	04/03/22		1,740.00	1,748.47
04/03/22	UPI-XXXXXX7148-CIUB0000285-206337258523- NA	0000206337258523	04/03/22	1,740.00		8.47
05/03/22	IMPS-206422017979-APIBANKING-RATN-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000206422017979	05/03/22		1.00	9.47
05/03/22	IMPS-206423694463-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000206423694463	05/03/22		240.00	249.47
05/03/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-206484028477-OID1746452783 1@PAY	0000206484028477	05/03/22	239.00		10.47
06/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000206507922646	06/03/22	8.00		2.47

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JOINT HOLDERS :

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City : CHENNAI 600078
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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VIGNESHVIJAYAKUMAR97@GMAIL.COM
Cust ID : 127936022
Account No : 50100269980740 PRIME
A/C Open Date : 31/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001052 MICR : 600240049
Branch Code : 1052 Product Code : 113

From : 01/02/2022

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Statement of account

	PYTM0123456-206507922646-OID202203062839					
	882					
06/03/22	IMPS-206512698311-CASHFREE PAYMENTS IN-Y	0000206512698311	06/03/22		92.00	94.47
	ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ					
	UEST FROM PAYOUT KIT					
06/03/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000206522941273	06/03/22	58.00		36.47
	M-PYTM0123456-206522941273-OID1746769947					
	9@PAY					
06/03/22	IMPS-206517664020-TAPITS02-ICIC-XXXXXXXX	0000206517664020	06/03/22		1.00	37.47
	8888-FTTRANSFERP2A					
06/03/22	IMPS-206517664030-CASHFREE-ICIC-XXXXXXXX	0000206517664030	06/03/22		1.00	38.47
	0175-LOANEY BANK DETAILS VALIDATION CF					
07/03/22	IMPS-206616025949-APOLLO FINVEST INDIA-R	0000206616025949	07/03/22		171.00	209.47
	ATN-XXXXXXXX0683-LOAN411401					
07/03/22	UPI-XXXXXX7148-CIUB0000285-206687859694-	0000206687859694	07/03/22	209.00		0.47
	NA					
09/03/22	UPI-MR VIGNESH V-7358680723@PAYTM-CIUB0	0000206811468202	09/03/22		1,500.00	1,500.47
	000285-206811468202-NA					
09/03/22	UPI-DHANI FINANCE-XXXXXXXX1884-CNRB0003379	0000206848242461	09/03/22	1,500.00		0.47
	-206848242461-PROCESSING FEE					
12/03/22	IMPS-207115890084-ENTELLUS BUSINESS SO-I	0000207115890084	12/03/22		1.00	1.47
	NDB-XXXXXXXX1413-NUP91647077809					
12/03/22	IMPS-207115614447-NAMAN FINLEASE PRIVA-I	0000207115614447	12/03/22		4,500.00	4,501.47
	CIC-XXXXXXXX1370-IMPS/ICICI/NFPLZ0000000					
	4404/VIGNESH/4500					
12/03/22	UPI-XXXXXX7148-CIUB0000285-207138609849-	0000207138609849	12/03/22	4,500.00		1.47
	NA					
13/03/22	IMPS-207221893853-CASHFREE PAYMENTS IN-Y	0000207221893853	13/03/22		1,140.00	1,141.47
	ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ					
	UEST FROM PAYOUT KIT					
13/03/22	UPI-LAZYPAY REPAYMENT	0000207290902555	13/03/22	1,116.50		24.97
	NB-LAZYPAYREPAYMEN					

HDFC BANK LIMITED

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Branch Code : 1052 Product Code : 113

From : 01/02/2022

To : 16/05/2022

Statement of account

	T.PAYU@ICICI-ICIC0DC0099-207290902555-UP I TRANSACTION					
13/03/22	UPI-LAZYPAY REPAYMENT	0000207290905119	13/03/22	17.47		7.50
	NB-LAZYPAYREPAYMEN					
	T.PAYU@ICICI-ICIC0DC0099-207290905119-UP I TRANSACTION					
13/03/22	IMPS-207221931199-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000207221931199	13/03/22		3,390.00	3,397.50
13/03/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-20728299 7968-UPI INTENT	0000207282997968	13/03/22	3,374.25		23.25
14/03/22	IMPS-207309774607-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000207309774607	14/03/22		260.00	283.25
14/03/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-207374545018-ZOMATO PAYMENT	0000207374545018	14/03/22	256.44		26.81
14/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-207306463755-OID17526074657@ PAY	0000207306463755	14/03/22	23.00		3.81
14/03/22	IMPS-207321866356-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000207321866356	14/03/22		490.00	493.81
14/03/22	IB BILLPAY DR-HDFCWI-552260XXXXXX3254	MB14215541229T46	14/03/22	493.00		0.81
15/03/22	IMPS-207409801573-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000207409801573	15/03/22		2,000.00	2,000.81
15/03/22	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-207458916674-SBICARD	0000207458916674	15/03/22	2,000.00		0.81
15/03/22	IMPS-207410879237-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ	0000207410879237	15/03/22		390.00	390.81

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	UEST FROM PAYOUT KIT					
15/03/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-207492411108-ZOMATOONLINEORDER	0000207492411108	15/03/22	342.75		48.06
15/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-207419010843-OID17535108267@ PAY	0000207419010843	15/03/22	48.00		0.06
15/03/22	IMPS-207410913693-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000207410913693	15/03/22		2,000.00	2,000.06
15/03/22	UPI-BILLDISK-BILLDISK@HDFCBANK-HDFC00004 99-207459172664-SBICARD	0000207459172664	15/03/22	1,000.00		1,000.06
15/03/22	UPI-V ARUMUGAM-ARUMUGAMARRU08@OKSBI-SBI N0005201-207492925712-TN 12F 3034 VIGNES	0000207492925712	15/03/22	1,000.00		0.06
15/03/22	IMPS-207413921368-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000207413921368	15/03/22		900.00	900.06
15/03/22	IB BILLPAY DR-HDFCWI-552260XXXXXX3254	MB15134341075T12	15/03/22	900.00		0.06
16/03/22	IMPS-207504816518-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000207504816518	16/03/22		4,630.00	4,630.06
16/03/22	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-207535051359-EARLYSALA RY	0000207535051359	16/03/22	4,630.00		0.06
16/03/22	IMPS-207513739056-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000207513739056	16/03/22		290.00	290.06
16/03/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-207513835062-ZOMATO PAYMENT	0000207513835062	16/03/22	256.73		33.33
16/03/22	UPI-ADD MONEY TO	0000207523495548	16/03/22	33.00		0.33

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	WALLET-ADD-MONEY@PAYTM- PYTM0123456-207523495548-OID17556142857@ PAY					
18/03/22	ACH D- CTRAZORPAY-SMARTCOINFJ8MTGHVVH8HZ	0000009777065623	18/03/22	3,540.90		-3,540.57
18/03/22	ACH D- CTRAZORPAY-SMARTCOINFJ8MTGHVVH8HZ	0000009777065623	18/03/22		3,540.90	0.33
18/03/22	IMPS-207712742303-CASHFREE PRIVATE LIM-K KBK-XXXXXX7325-DHANIRAM TECHNOLOGY INDIA PRIVATE LIMITED BANK DET	0000207712742303	18/03/22		1.00	1.33
19/03/22	IMPS-207817086585-A/C VALIDATION BY ME-I DFB-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTIONBANKACCOUNTVALID	0000207817086585	19/03/22		1.00	2.33
19/03/22	J8Y5XRVOMH67CF/BHANIXFINANCELIMITED	0000220787904951	19/03/22	1.00		1.33
19/03/22	IMPS-207819745832-BHANIX FINANCE AND I-K KBK-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000207819745832	19/03/22		12,284.00	12,285.33
19/03/22	IMPS-207819343597-VIGNESH V-CIUB-XXXXXXX XXXX7148-TTT	0000207819343597	19/03/22	12,285.00		0.33
20/03/22	UPI-MR VIGNESH V-VIGVE@CUB-CIUB0000285- 207901753256-TTT	0000207901753256	20/03/22		2,100.00	2,100.33
20/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-207901362508-OID202203202916 146	0000207901362508	20/03/22	2,100.00		0.33
20/03/22	IMPS-207907675520-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000207907675520	20/03/22		3,590.00	3,590.33
20/03/22	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC IALS.RZP@SBI-SBIN0016209-207974711715-SM ARTCOINFINANCIAL	0000207974711715	20/03/22	3,543.26		47.07
20/03/22	IMPS-207912360745-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA	0000207912360745	20/03/22		1,990.00	2,037.07

HDFC BANK LIMITED

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K K NAGAR
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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VIGNESHVIJAYAKUMAR97@GMAIL.COM
Cust ID : 127936022
Account No : 50100269980740 PRIME
A/C Open Date : 31/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001052 MICR : 600240049
Branch Code : 1052 Product Code : 113

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	YOUT KIT CF					
20/03/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000207912992568	20/03/22	1,000.00		1,037.07
	4-207912992568-PAYMENT ON CRED					
20/03/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000207912892351	20/03/22	1,037.00		0.07
	4-207912892351-PAYMENT ON CRED					
20/03/22	IMPS-207915855300-GOODSKILL SECURITIES-I	0000207915855300	20/03/22		4,587.00	4,587.07
	CIC-XXXXXXXX2134-20321955 BY ABH					
20/03/22	UPI-XXXXXX7148-CIUB0000285-207938402674-	0000207938402674	20/03/22	4,587.00		0.07
	NA					
21/03/22	REV J8Y5XRVMH67CF/BHANIXFINANCELIMITED	0000000000000000	21/03/22		1.00	1.07
22/03/22	IMPS-208111785698-ICICI BANK NODAL AC-IC	0000208111785698	22/03/22		2,237.00	2,238.07
	IC-XXXXXXXX0876- CF					
22/03/22	UPI-XXXXXX7148-CIUB0000285-208113035051-	0000208113035051	22/03/22	2,237.00		1.07
	NA					
23/03/22	IMPS-208208747728-ICICI BANK NODAL AC-IC	0000208208747728	23/03/22		800.00	801.07
	IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA					
	YOUT KIT CF					
23/03/22	UPI-MONEYMITRA IT SOLUTI-FINCFRIENDS.RZP	0000208223330946	23/03/22	801.00		0.07
	@HDFCBANK-HDFC0000053-208223330946-RUPEE					
	REDEE					
23/03/22	IMPS-208213821173-ICICI BANK NODAL AC-IC	0000208213821173	23/03/22		1,614.00	1,614.07
	IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA					
	YOUT KIT CF					
23/03/22	UPI-XXXXXX7148-CIUB0000285-208229009548-	0000208229009548	23/03/22	5.00		1,609.07
	NA					
23/03/22	UPI-MR VIGNESH V-7358680723@PAYTM-CIUB0	0000208229147660	23/03/22		10.00	1,619.07
	000285-208229147660-NA					
23/03/22	UPI-MONEYMITRA IT SOLUTI-FINCFRIENDS.RZP	0000208228408951	23/03/22	1,616.00		3.07
	@HDFCBANK-HDFC0000053-208228408951-RUPEE					
	REDEE					
24/03/22	ACH D- TP ACH MONEYMITRAIT-819049875	0000009847664889	24/03/22	2,419.60		-2,416.53
24/03/22	ACH D- TP ACH MONEYMITRAIT-819049875	0000009847664889	24/03/22		2,419.60	3.07

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26/03/22	IMPS-208516016210-APOLLO FINVEST INDIA-R ATN-XXXXXXXXX0683-LOAN444372	0000208516016210	26/03/22		171.00	174.07
26/03/22	UPI-XXXXXXX7148-CIUB0000285-208549986799- NA	0000208549986799	26/03/22	174.00		0.07
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208506870182	MIR2208506870182	27/03/22	0.07		0.00
27/03/22	UPI-MR VIGNESH V-7358680723@PAYTM-CIUB0 000285-208674046244-NA	0000208674046244	27/03/22		2.00	2.00
28/03/22	IMPS-208710056459-ICICI BANK NODAL AC-IC IC-XXXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000208710056459	28/03/22		260.00	262.00
28/03/22	UPI-VARALAKSHMI V P-CHINNICALLES-1@OKAXI S-UTIB0000621-208708994738-UPI	0000208708994738	28/03/22	260.00		2.00
28/03/22	IMPS-208712753410-FINCFRIENDS PRIVATE-IC IC-XXXXXXXXX1640-9810690F-996F-494C-B934- C697704EF081	0000208712753410	28/03/22		1,740.00	1,742.00
28/03/22	UPI-XXXXXXX7148-CIUB0000285-208724969982- NA	0000208724969982	28/03/22	1,740.00		2.00
30/03/22	IMPS-208914602657-ICICI BANK NODAL AC-IC IC-XXXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000208914602657	30/03/22		110.00	112.00
30/03/22	UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB00015 06-208952774399-APOLLO FINVEST IND	0000208952774399	30/03/22	104.00		8.00
30/03/22	IMPS-208919051995-ICICI BANK NODAL AC-IC IC-XXXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000208919051995	30/03/22		500.00	508.00
30/03/22	UPI-LAZYPAY REPAYMENT NB-LAZYPAYREPAYMEN T.PAYU@ICICI-ICIC0DC0099-208923325222-UP I TRANSACTION	0000208923325222	30/03/22	500.00		8.00
30/03/22	IMPS-208921732320-ICICI BANK NODAL AC-IC IC-XXXXXXXXX0876-TRANSFER REQUEST FROM PA	0000208921732320	30/03/22		430.00	438.00

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	YOUT KIT CF					
30/03/22	UPI-LAZYPAY REPAYMENT	0000208923798197	30/03/22	429.05		8.95
	NB-LAZYPAYREPAYMEN					
	T.PAYU@ICICI-ICIC0DC0099-208923798197-UP					
	I TRANSACTION					
31/03/22	ACH D- TP ACH MEGMASOFT-824559807	0000000023721867	31/03/22	70.00		-61.05
31/03/22	ACH D- TP ACH MEGMASOFT-824559807	0000000023721867	31/03/22		70.00	8.95
31/03/22	ACH D- TP ACH MEGMASOFT-824559808	0000000023721868	31/03/22	500.00		-491.05
31/03/22	ACH D- TP ACH MEGMASOFT-824559808	0000000023721868	31/03/22		500.00	8.95
31/03/22	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY	IN2ON220331016IR	31/03/22		16,946.00	16,954.95
	SERVICES INDIA-VIGNESH V-IN2ON220331016					
	IR					
31/03/22	UPI-XXXXXX7148-CIUB0000285-209014493641-	0000209014493641	31/03/22	16,500.00		454.95
	NA					
31/03/22	UPI-XXXXXX7148-CIUB0000285-209014539306-	0000209014539306	31/03/22	453.00		1.95
	NA					
31/03/22	UPI-MR VIGNESH V-7358680723@PAYTM-CIUB0	0000209015649531	31/03/22		5,600.00	5,601.95
	000285-209015649531-NA					
31/03/22	UPI-XXXXXX2134-ICIC0000547-209026302936-	0000209026302936	31/03/22	5,600.00		1.95
	NA					
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		1.00	2.95
02/04/22	NEFT CR-ICIC0SF0002-GOODSKILL SECURITIES	00026958291541DC	01/04/22		5,587.00	5,589.95
	-VIGNESH V-26958291541DC					
02/04/22	UPI-XXXXXX7148-CIUB0000285-209204733257-	0000209204733257	01/04/22	5,587.00		2.95
	NA					
02/04/22	ACH D- CTRAZORPAY-DRPFINANCEJE7HYKLGZPP	0000000090433579	02/04/22	4,232.00		-4,229.05
02/04/22	ACH D- CTRAZORPAY-DRPFINANCEJE7HYKLGZPP	0000000090433579	02/04/22		4,232.00	2.95
02/04/22	ACH D- BD-EARLYSALARY-TJMP1621207	0000000095830481	02/04/22	3,994.00		-3,991.05
02/04/22	ACH D- BD-EARLYSALARY-TJMP1621207	0000000095830481	02/04/22		3,994.00	2.95
05/04/22	IMPS-209514073275-APOLLO FINVEST INDIA-R	0000209514073275	05/04/22		171.00	173.95
	ATN-XXXXXXXXX0683-LOAN461477					
05/04/22	UPI-XXXXXX7148-CIUB0000285-209538327186-	0000209538327186	05/04/22	172.00		1.95

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	NA					
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208506870182	06/04/22		0.07	2.02
	-MIR2208506870182					
12/04/22	UPI-MR VIGNESH V-VIGVE@CUB-CIUB0000285-	0000210208434607	12/04/22		9,000.00	9,002.02
	210208434607-TTT					
12/04/22	IB BILLPAY DR-HDFCWI-552260XXXXXX3254	MB12084605971T39	12/04/22	3,200.00		5,802.02
12/04/22	UPI-DRP FINANCIAL SERVIC-DRPFINANCE.RAZO	0000210288790677	12/04/22	5,117.00		685.02
	RPAY@HDFCBANK-HDFC0000053-210288790677-D					
	RPFINANCEAPPLICAT					
12/04/22	UPI-KARUPPUSAMY V-PAYTM-66132590@PAYTM-P	0000210203294477	12/04/22	80.00		605.02
	YTM0123456-210203294477-OID2022041209093					
	20					
12/04/22	UPI-MANIRAJ MANIVEL-MANIRAJ33381@OKHDFCB	0000210289913693	12/04/22	200.00		405.02
	ANK-HDFC0001075-210289913693-UPI					
12/04/22	UPI-SRI BALAJI BAKERY SW-PAYTM-55231855@	0000210222677206	12/04/22	55.00		350.02
	PAYTM-PYTM0123456-210222677206-OID202204					
	121200580					
12/04/22	UPI-XXXXXX7148-CIUB0000285-210257200853-	0000210257200853	12/04/22	348.67		1.35
	NA					
14/04/22	UPI-MR VIGNESH V-7358680723@PAYTM-CIUB0	0000210412879107	14/04/22		199.00	200.35
	000285-210412879107-NA					
14/04/22	UPI-XXXXXX7148-CIUB0000285-210413629039-	0000210413629039	14/04/22	199.00		1.35
	NA					
16/04/22	IMPS-210608081431-FINCFRIENDS PRIVATE-IC	0000210608081431	16/04/22		2,610.00	2,611.35
	IC-XXXXXXXX1640-1C6FE4DC-93BD-4EF4-AE53-					
	F7038DB44917					
16/04/22	UPI-XXXXXX7148-CIUB0000285-210604748426-	0000210604748426	16/04/22	2,610.00		1.35
	NA					
16/04/22	IMPS-210613858629-ICICI BANK NODAL AC-IC	0000210613858629	16/04/22		680.00	681.35
	IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA					
	YOUT KIT CF					
16/04/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00	0000210664918079	16/04/22	679.32		2.03

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	00000-210664918079-LAZYPAY REPAYMENT					
16/04/22	IMPS-210619196099-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000210619196099	16/04/22		100.00	102.03
16/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-210666399605-OID17814903416@ PAY	0000210666399605	16/04/22	100.00		2.03
16/04/22	IMPS-210620251602-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000210620251602	16/04/22		97.00	99.03
16/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-210677231981-OID17818547001@ PAY	0000210677231981	16/04/22	49.00		50.03
17/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-210702141637-OID202204173072 175	0000210702141637	17/04/22	48.00		2.03
17/04/22	IMPS-210711709478-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000210711709478	17/04/22		940.00	942.03
17/04/22	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-210778037244-EARLYSALA RY	0000210778037244	17/04/22	297.00		645.03
17/04/22	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-210778069876-EARLYSALA RY	0000210778069876	17/04/22	198.00		447.03
17/04/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-210781452425-ZOMATOONLINEORDER	0000210781452425	17/04/22	400.80		46.23
17/04/22	UPI-XXXXXX7148-CIUB0000285-210729305097- NA	0000210729305097	17/04/22	44.88		1.35

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17/04/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000210764577080	17/04/22		57.00	58.35
	C0DC0099-210764577080-RAZORPAY REFUND JK					
17/04/22	UPI-XXXXXX7148-CIUB0000285-210721530487-NA	0000210721530487	17/04/22	57.00		1.35
17/04/22	IMPS-210719051474-ONE97 COMMUNICATIONS-I	0000210719051474	17/04/22		464.01	465.36
	CIC-XXXXXXXXX9736-FTTRANSFERP2A					
17/04/22	UPI-XXXXXX7148-CIUB0000285-210760471413-NA	0000210760471413	17/04/22	464.00		1.36
17/04/22	IMPS-210722461599-ONE97 COMMUNICATIONS-I	0000210722461599	17/04/22		1.00	2.36
	CIC-XXXXXXXXX9736-FTTRANSFERP2A					
17/04/22	IMPS-210723820955-FREECHARGEPAymentT-UTI	0000210723820955	17/04/22		1.00	3.36
	B-XXXXXXXXXXXX9926-					
18/04/22	IMPS-210800577710-ONE MOBIKWIK SYSTEMS-I	0000210800577710	18/04/22		1,800.00	1,803.36
	CIC-XXXXXXXXX4206-RNT5DCDE16C831CD					
18/04/22	UPI-XXXXXX7148-CIUB0000285-210805774593-NA	0000210805774593	18/04/22	1,802.00		1.36
18/04/22	IMPS-210815456826-ONE MOBIKWIK SYSTEMS-I	0000210815456826	18/04/22		760.00	761.36
	CIC-XXXXXXXXX4206-RNT5DCEB25D125B7					
18/04/22	UPI-XXXXXX7148-CIUB0000285-210835987741-NA	0000210835987741	18/04/22	760.00		1.36
21/04/22	IMPS-211112016491-APOLLO FINVEST INDIA-R	0000211112016491	21/04/22		339.00	340.36
	ATN-XXXXXXXXX0683-LOAN490183					
21/04/22	UPI-XXXXXX7148-CIUB0000285-211128137757-NA	0000211128137757	21/04/22	339.00		1.36
25/04/22	UPI-KANCHANA PERA-7416518656@AXL-CNRB000	0000211551363314	25/04/22		100.00	101.36
	0033-211551363314-PAYMENT FROM PHONE					
25/04/22	UPI-XXXXXX7148-CIUB0000285-211512579787-NA	0000211512579787	25/04/22	100.00		1.36
26/04/22	.ACH DEBIT RETURN CHARGES 180322 180322-	MIR2311126380751	26/04/22	0.01		1.35
	MIR2311126380751					
27/04/22	UPI-KANCHANA PERA-7416518656@AXL-CNRB000	0000211711733981	27/04/22		300.00	301.35
	0033-211711733981-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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JOINT HOLDERS :

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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VIGNESHVIJAYAKUMAR97@GMAIL.COM
Cust ID : 127936022
Account No : 50100269980740 PRIME
A/C Open Date : 31/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001052 MICR : 600240049
Branch Code : 1052 Product Code : 113

From : 01/02/2022

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28/04/22	.ACH DEBIT RETURN CHARGES 240322 240322-MIR2311736092401	MIR2311736092401	28/04/22	1.35		300.00
29/04/22	ACH D- TP ACH MEGMASOFT-844268400	0000000751828676	29/04/22	570.00		-270.00
29/04/22	ACH D- TP ACH MEGMASOFT-844268400	0000000751828676	29/04/22		570.00	300.00
29/04/22	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED-VIGNESH V-IN2ON2 2042900WSJ	IN2ON22042900WSJ	29/04/22		19,536.00	19,836.00
29/04/22	UPI-XXXXXX7148-CIUB0000285-211925533339-NA	0000211925533339	29/04/22	18,500.00		1,336.00
29/04/22	UPI-XXXXXX7148-CIUB0000285-211925774141-NA	0000211925774141	29/04/22	215.00		1,121.00
30/04/22	IMPS-212004607781-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000212004607781	30/04/22		440.00	1,561.00
30/04/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYTM-PYTM0123456-212006122032-OID1790664007 1@PAY	0000212006122032	30/04/22	239.00		1,322.00
30/04/22	UPI-XXXXXX7148-CIUB0000285-212006131690-NA	0000212006131690	30/04/22	201.00		1,121.00
30/04/22	IMPS-212015398518-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000212015398518	30/04/22		1,340.00	2,461.00
30/04/22	UPI-XXXXXX7148-CIUB0000285-212037376094-NA	0000212037376094	30/04/22	1,340.00		1,121.00
30/04/22	IMPS-212015533000-ONE MOBIKWIK SYSTEMS-ICIC-XXXXXXXX4206-RNT5DDDC569AED6F	0000212015533000	30/04/22		976.00	2,097.00
30/04/22	UPI-XXXXXX7148-CIUB0000285-212039407984-NA	0000212039407984	30/04/22	976.00		1,121.00
01/05/22	ACH D- CTARAZORPAY-DRPFINANCEJPBKYTMGNY6Y	0000000778236648	01/05/22	4,232.00		-3,111.00
01/05/22	ACH D- CTARAZORPAY-DRPFINANCEJPBKYTMGNY6Y	0000000778236648	01/05/22		4,232.00	1,121.00
01/05/22	IMPS-212112672665-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA	0000212112672665	01/05/22		175.00	1,296.00

HDFC BANK LIMITED

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Cust ID : 127936022
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	YOUT KIT CF					
01/05/22	UPI-XXXXXXX7148-CIUB0000285-212124914432-NA	0000212124914432	01/05/22	175.00		1,121.00
01/05/22	IMPS-212113349443-CASHFREE PRIVATE LIM-K KBK-XXXXXXX7325-INNOFIN SOLUTIONS PRIVATE LIMITED BANK DETAILS VAL	0000212113349443	01/05/22		1.00	1,122.00
01/05/22	IMPS-212113866768-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXX4206-RNT5DDEEFBC7382F	0000212113866768	01/05/22		188.00	1,310.00
01/05/22	UPI-XXXXXXX7148-CIUB0000285-212128875607-NA	0000212128875607	01/05/22	189.00		1,121.00
01/05/22	IMPS-212120088530-GOODSKILL SECURITIES-I CIC-XXXXXXX2134-23307746 BY ABH	0000212120088530	01/05/22		4,587.00	5,708.00
01/05/22	UPI-XXXXXXX7148-CIUB0000285-212179496247-NA	0000212179496247	01/05/22	4,500.00		1,208.00
01/05/22	UPI-XXXXXXX7148-CIUB0000285-212182963979-NA	0000212182963979	01/05/22	86.00		1,122.00
02/05/22	IMPS-212203822131-ICICI BANK NODAL AC-IC IC-XXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000212203822131	02/05/22		420.00	1,542.00
02/05/22	UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB00015 06-212226547473-APOLLO FINVEST IND	0000212226547473	02/05/22	418.00		1,124.00
02/05/22	IMPS-21222516661-ICICI BANK NODAL AC-IC IC-XXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	000021222516661	02/05/22		435.00	1,559.00
02/05/22	UPI-XXXXXXX7148-CIUB0000285-212280414509-NA	0000212280414509	02/05/22	438.00		1,121.00
03/05/22	IMPS-212301883662-ICICI BANK NODAL AC-IC IC-XXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000212301883662	03/05/22		120.00	1,241.00
03/05/22	UPI-SOCIALWORTHTECHNOLOG-SOCIALWORTHTECH NOLOGIESPRIVATELIMITED.RZP@SBI-SBIN00162 09-212309079247-EARLYSALARY	0000212309079247	03/05/22	59.00		1,182.00

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03/05/22	IMPS-212307076698-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000212307076698	03/05/22		1,000.00	2,182.00
03/05/22	UPI-MONEYMITRA IT SOLUTI-FINCFRIENDS.RZP @HDFCBANK-HDFC0000053-212309374674-RUPEE REDEE	0000212309374674	03/05/22	1,060.00		1,122.00
03/05/22	IMPS-212311739317-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000212311739317	03/05/22		1,000.00	2,122.00
03/05/22	UPI-RUPEEREDEE-FINCFRIENDS.RZP@AXISBANK- UTIB0001506-212311408525-RUPEEREDEE	0000212311408525	03/05/22	560.00		1,562.00
03/05/22	UPI-XXXXXX7148-CIUB0000285-212311675595- NA	0000212311675595	03/05/22	441.00		1,121.00
03/05/22	IMPS-212320531310-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXXX4206-RNT5DE1CE5319784	0000212320531310	03/05/22		7,000.00	8,121.00
03/05/22	UPI-XXXXXX7148-CIUB0000285-212378942144- NA	0000212378942144	03/05/22	7,000.00		1,121.00
04/05/22	IMPS-212405146803-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000212405146803	04/05/22		2,390.00	3,511.00
04/05/22	UPI-RUPEEREDEE-FINCFRIENDS.RZP@AXISBANK- UTIB0001506-212401721329-RUPEEREDEE	0000212401721329	04/05/22	1,561.00		1,950.00
04/05/22	UPI-XXXXXX7148-CIUB0000285-212401773867- NA	0000212401773867	04/05/22	829.00		1,121.00
04/05/22	ACH D- TP ACH MEGMASOFT-848526502	0000000851356353	04/05/22	570.00		551.00
04/05/22	ACH D- TP ACH MEGMASOFT-848526502	0000000851356353	04/05/22		570.00	1,121.00
04/05/22	IMPS-212417421672-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000212417421672	04/05/22		1,500.00	2,621.00
04/05/22	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-212470155306-SBICARD	0000212470155306	04/05/22	1,500.00		1,121.00
04/05/22	IMPS-212421199784-ICICI BANK NODAL AC-IC	0000212421199784	04/05/22		1,000.00	2,121.00

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	IC-XXXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF					
04/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-212421861607-PAYMENT ON CRED	0000212421861607	04/05/22	1,000.00		1,121.00
04/05/22	IMPS-212423609901-ICICI BANK NODAL AC-IC IC-XXXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000212423609901	05/05/22		1,000.00	2,121.00
04/05/22	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-212470718099-SBICARD	0000212470718099	05/05/22	1,000.00		1,121.00
05/05/22	IMPS-212509980179-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERTRANSFER REQ UEST FROM PAYOUT KIT	0000212509980179	05/05/22		2,500.00	3,621.00
05/05/22	UPI-XXXXXXX7148-CIUB0000285-212504940532- NA	0000212504940532	05/05/22	1,500.00		2,121.00
05/05/22	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-212571043879-SBICARD	0000212571043879	05/05/22	1,000.00		1,121.00
05/05/22	IMPS-212516908582-FINCFRIENDS PRIVATE-IC IC-XXXXXXXXX1640-90DCAD00-E514-4D0D-B492- 321499DA3B02	0000212516908582	05/05/22		4,350.00	5,471.00
05/05/22	UPI-XXXXXXX7148-CIUB0000285-212542950710- NA	0000212542950710	05/05/22	4,350.00		1,121.00
05/05/22	NEFT CR-SBIN0001438-EMPLOYEE PROVIDENT F UND ORGANIZATIO-VIGNESH V-SBIN5221258079 71	SBIN522125807971	05/05/22		31,500.00	32,621.00
05/05/22	UPI-XXXXXXX7148-CIUB0000285-212563293316- NA	0000212563293316	05/05/22	31,500.00		1,121.00
06/05/22	IMPS-212619025761-ICICI BANK NODAL AC-IC IC-XXXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000212619025761	06/05/22		1,000.00	2,121.00
06/05/22	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-212673907514-SBICARD	0000212673907514	06/05/22	1,000.00		1,121.00
06/05/22	IMPS-212623766186-ICICI BANK NODAL AC-IC	0000212623766186	07/05/22		1,000.00	2,121.00

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	IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF					
07/05/22	UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004 99-212774292805-SBICARD	0000212774292805	07/05/22	1,000.00		1,121.00
07/05/22	IMPS-212715407595-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXXX4206-RNT5DE68A5BDC925	0000212715407595	07/05/22		2,580.00	3,701.00
07/05/22	UPI-XXXXXXX7148-CIUB0000285-212733673453- NA	0000212733673453	07/05/22	2,580.00		1,121.00
08/05/22	IMPS-212802353518-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000212802353518	08/05/22		1,990.00	3,111.00
08/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-212802425337-PAYMENT ON CRED	0000212802425337	08/05/22	1,907.00		1,204.00
08/05/22	UPI-XXXXXXX7148-CIUB0000285-212805098550- NA	0000212805098550	08/05/22	83.00		1,121.00
08/05/22	IMPS-212809794419-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000212809794419	08/05/22		440.00	1,561.00
08/05/22	UPI-XXXXXXX7148-CIUB0000285-212804805382- NA	0000212804805382	08/05/22	440.00		1,121.00
08/05/22	IMPS-212810030200-APOLLO FINVEST INDIA-R ATN-XXXXXXXX0683-LOAN524137	0000212810030200	08/05/22		510.00	1,631.00
08/05/22	UPI-XXXXXXX7148-CIUB0000285-212816768361- NA	0000212816768361	08/05/22	510.00		1,121.00
09/05/22	IMPS-212917524107-DRP FINANCIAL SERVIC-I CIC-XXXXXXXX0380-MR9IJSXFWHLTRY	0000212917524107	09/05/22		4,528.00	5,649.00
09/05/22	UPI-XXXXXXX7148-CIUB0000285-212941588987- NA	0000212941588987	09/05/22	4,528.00		1,121.00
09/05/22	IMPS-212922703194-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000212922703194	09/05/22		500.00	1,621.00
09/05/22	UPI-XXXXXXX7148-CIUB0000285-212988188054-	0000212988188054	09/05/22	500.00		1,121.00

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Statement of account

	NA					
10/05/22	IMPS-213013445154-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXXX4206-RNT5DEA40C33F74F	0000213013445154	10/05/22		488.00	1,609.00
10/05/22	UPI-VISION GAMING PVT LT-PAYTM-67774484@ PAYTM-PYTM0123456-213028142929-OID216605 VISION111	0000213028142929	10/05/22	488.00		1,121.00
10/05/22	IMPS-213023439581-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000213023439581	11/05/22		450.00	1,571.00
10/05/22	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-213043147150-EARLYSALA RY	0000213043147150	11/05/22	450.00		1,121.00
11/05/22	IMPS-213114062043-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000213114062043	11/05/22		500.00	1,621.00
11/05/22	UPI-XXXXXXX7148-CIUB0000285-213136911871- NA	0000213136911871	11/05/22	500.00		1,121.00
11/05/22	IMPS-213116466159-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000213116466159	11/05/22		500.00	1,621.00
11/05/22	UPI-XXXXXXX7148-CIUB0000285-213143537834- NA	0000213143537834	11/05/22	500.00		1,121.00
11/05/22	IMPS-213119067009-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000213119067009	11/05/22		1,000.00	2,121.00
11/05/22	UPI-XXXXXXX7148-CIUB0000285-213165987089- NA	0000213165987089	11/05/22	1,000.00		1,121.00
11/05/22	IMPS-213123795056-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000213123795056	12/05/22		1,000.00	2,121.00
11/05/22	UPI-XXXXXXX7148-CIUB0000285-213187380177- NA	0000213187380177	12/05/22	1,000.00		1,121.00

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 VIGNESH V
CAPGEMINI TECHNOLOGY SERVICES INDIA
LTD NO 117 PRESTIGE CYBER TOWERS
OMR KARAPAKKAM
CHENNAI 600097
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K K NAGAR
Address : NO 5 MIG
P T RAJAN SALAI
K K NAGAR
City : CHENNAI 600078
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VIGNESHVIJAYAKUMAR97@GMAIL.COM
Cust ID : 127936022
Account No : 50100269980740 PRIME
A/C Open Date : 31/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001052 MICR : 600240049
Branch Code : 1052 Product Code : 113

From : 01/02/2022

To : 16/05/2022

Statement of account

13/05/22	IMPS-213300185084-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRANSFER REQUEST FROM PA YOUT KIT CF	0000213300185084	13/05/22		1,040.00	2,161.00
13/05/22	UPI-XXXXXXX7148-CIUB0000285-213305123492- NA	0000213305123492	13/05/22	1,040.00		1,121.00
13/05/22	IMPS-213316030301-APOLLO FINVEST INDIA-R ATN-XXXXXXXX0683-LOAN535731	0000213316030301	13/05/22		510.00	1,631.00
13/05/22	UPI-XXXXXXX7148-CIUB0000285-213349569285- NA	0000213349569285	13/05/22	510.00		1,121.00

STATEMENT SUMMARY :-

Opening Balance
0.40

Dr Count
187

Cr Count
155

Debits
282,309.98

Credits
283,430.58

Closing Bal
1,121.00

Generated On: 16-May-2022 15:41

Generated By:
127936022

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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