



MR. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI,GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/04/22	RAZORPAY - FUVFBJ2ERFM4C9-13800512	0000000000000000	04/04/22	16,250.00		-15,113.79
04/04/22	RAZORPAY - FUVFBJ2ERFM4C9-13800512	0000000000000000	04/04/22		16,250.00	1,136.21
05/04/22	IMPS-209523775484-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0512-DREAM11	0000209523775484	06/04/22		90.00	1,226.21
05/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-209573121394-UPI	0000209573121394	06/04/22	90.00		1,136.21
06/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-209620578205-UPI	0000209620578205	06/04/22		500.00	1,636.21
06/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-209624498527-UPI	0000209624498527	06/04/22		100.00	1,736.21
06/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-209680439095-UPI	0000209680439095	06/04/22	100.00		1,636.21
06/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-209682933488-UPI	0000209682933488	06/04/22	503.00		1,133.21
06/04/22	IMPS-209619000784-EQUITAS-ESFB-XXXXXXXXX2 013-	0000209619000784	06/04/22		20.00	1,153.21
06/04/22	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -209686473392-PAYING TO DREAM11	0000209686473392	06/04/22	20.00		1,133.21
07/04/22	IMPS-209703000046-EQUITAS-ESFB-XXXXXXXXX2 013-	0000209703000046	07/04/22		110.00	1,243.21
07/04/22	UPI-MUHAMMED ASHRAF T K-Q022474895@YBL-Y ESB0YBLUPI-209792969904-UPI	0000209792969904	07/04/22	110.00		1,133.21
07/04/22	IMPS-209704000090-EQUITAS-ESFB-XXXXXXXXX2 013-	0000209704000090	07/04/22		20.00	1,153.21
07/04/22	UPI-MUHAMMED ASHRAF T K-Q883800776@YBL-Y ESB0YBLUPI-209793015784-UPI	0000209793015784	07/04/22	20.00		1,133.21
07/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-209749721021-UPI	0000209749721021	07/04/22		1,000.00	2,133.21
07/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-209798787578-UPI	0000209798787578	07/04/22	1,000.00		1,133.21

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 : CIT NAGAR
 Address : NO.50, 1ST MAIN ROAD
 CIT NAGAR
 NANDANAM
 City : CHENNAI 600035
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : prem740122@gmail.com
 Cust ID : 72635088
 Account No : 50100189537408 OTHER
 A/C Open Date : 28/03/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
 Branch Code : 2043 Product Code : 161

MR. PREMKUMAR N
 NO 78,3RD FLOOR REAL DIAMOND BLDG
 ANNA SALAI, GUINDY

CHENNAI 600032
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

07/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-209749758460-UPI	0000209749758460	07/04/22		500.00	1,633.21
07/04/22	REV_INSTA ALERT CHG - SMS(11) 280222-MIR 2208488683476	MIR2208488683476	07/04/22		2.60	1,635.81
07/04/22	CASH DEPOSIT-XXXXXXXXXX7408-AVADI	0000000000004635	07/04/22		1,000.00	2,635.81
07/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-209700728093-UPI	0000209700728093	07/04/22	1,500.00		1,135.81
07/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-209753217314-UPI	0000209753217314	07/04/22		497.00	1,632.81
07/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-209757910780-UPI	0000209757910780	07/04/22		6,000.00	7,632.81
07/04/22	IMPS-209718359486-RAVICHANDRAN GOPAL-SBI N-XXXXXXXX3086-RENT	0000209718359486	07/04/22	6,500.00		1,132.81
07/04/22	IMPS-209722000748-EQUITAS-ESFB-XXXXXXXXX2 013-	0000209722000748	07/04/22		130.00	1,262.81
07/04/22	UPI-MOHAMMED FAHEED ALI-FAHEEDSYED@OKHDF CBANK-HDFC0003742-209710625202-UPI	0000209710625202	07/04/22	130.00		1,132.81
09/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-209912283209-UPI	0000209912283209	09/04/22		10.00	1,142.81
09/04/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 09913987555-REQUEST FROM AMAZO	0000209913987555	09/04/22	10.00		1,132.81
10/04/22	IMPS-210020712597-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXXXX0512-DREAM11	0000210020712597	10/04/22		68.00	1,200.81
10/04/22	IMPS-210020374667-PREM KUMAR-ESFB-XXXXXX XX2013-PREM	0000210020374667	10/04/22	68.00		1,132.81
10/04/22	IMPS-210023627612-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXXXX0512-DREAM11	0000210023627612	11/04/22		173.00	1,305.81
10/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-210067066928-UPI	0000210067066928	11/04/22	173.00		1,132.81
11/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-210149749423-UPI	0000210149749423	11/04/22		500.00	1,632.81

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI,GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

11/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-210181496198-UPI	0000210181496198	11/04/22	500.00		1,132.81
12/04/22	IMPS-210200825916-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0512-DREAM11	0000210200825916	12/04/22		59.00	1,191.81
12/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-210287028394-UPI	0000210287028394	12/04/22	59.00		1,132.81
12/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-210271252680-UPI	0000210271252680	12/04/22		500.00	1,632.81
12/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-210297030289-UPI	0000210297030289	12/04/22	500.00		1,132.81
12/04/22	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F UND ORGANIZATIO-NPREM KUMAR-SBIN22210219 6762	SBIN222102196762	12/04/22		4,200.00	5,332.81
12/04/22	IMPS-210219000778-EQUITAS-ESFB-XXXXXXXXX2 013-	0000210219000778	12/04/22		33.00	5,365.81
12/04/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-210200694038-PAYING TO SPO RTA T	0000210200694038	12/04/22	33.00		5,332.81
12/04/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-2 10200734336-PAYING TO DREAM11	0000210200734336	12/04/22	33.00		5,299.81
12/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-210201355541-UPI	0000210201355541	12/04/22	4,167.00		1,132.81
14/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-210423722393-UPI	0000210423722393	14/04/22		500.00	1,632.81
14/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-210436518820-UPI	0000210436518820	14/04/22	500.00		1,132.81
16/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-210659043330-UPI	0000210659043330	16/04/22		500.00	1,632.81
16/04/22	UPI-STATIONARIES-9840597387@OKBIZAXIS-UT IB0000000-210666682271-UPI	0000210666682271	16/04/22	28.00		1,604.81
16/04/22	UPI-ANANDHI-PAYTMQR2810050501011QV9AGOGO IDO@PAYTM-PYTM0123456-210668482894-UPI	0000210668482894	16/04/22	18.00		1,586.81

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

16/04/22	UPI-ANANDHI-PAYTMQR2810050501011QV9AGOGO IDO@PAYTM-PYTM0123456-210668565342-UPI	0000210668565342	16/04/22	10.00		1,576.81
16/04/22	UPI-THRIVENI COOL BAR-PAYTMQR28100505010 11WFKWESQKCJI@PAYTM-PYTM0123456-21067044 5066-UPI	0000210670445066	16/04/22	18.00		1,558.81
16/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-210674192453-UPI	0000210674192453	16/04/22	426.00		1,132.81
18/04/22	APBS C- IOCL LPG SUBSIDY-P04220406AB2D	0000000528522609	18/04/22		24.95	1,157.76
18/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-210804635044-UPI	0000210804635044	18/04/22	25.00		1,132.76
19/04/22	IMPS-210923665999-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0512-DREAM11	0000210923665999	20/04/22		90.00	1,222.76
19/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-210929088571-UPI	0000210929088571	20/04/22	90.00		1,132.76
21/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-211167708569-UPI	0000211167708569	21/04/22		670.00	1,802.76
21/04/22	RAZORPAY - FUVFBJ2ERFM4C9-15435070	0000000000000000	21/04/22	3,667.00		-1,864.24
21/04/22	RAZORPAY - FUVFBJ2ERFM4C9-15435070	0000000000000000	21/04/22		3,667.00	1,802.76
21/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-211153443579-UPI	0000211153443579	21/04/22	30.00		1,772.76
21/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-211159831260-UPI	0000211159831260	21/04/22	640.00		1,132.76
22/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-21128776906-UPI	000021128776906	22/04/22		666.00	1,798.76
22/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-211276227509-UPI	0000211276227509	22/04/22	666.00		1,132.76
23/04/22	IMPS-211300723478-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0542-DREAM11	0000211300723478	23/04/22		95.00	1,222.76
23/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-211381822557-UPI	0000211381822557	23/04/22	95.00		1,132.76
23/04/22	IMPS-211319001303-EQUITAS-ESFB-XXXXXXXXX2 013-	0000211319001303	23/04/22		50.00	1,182.76

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

23/04/22	IMPS-211320762282-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0542-DREAM11	0000211320762282	23/04/22		119.00	1,301.76
23/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-211395892028-UPI	0000211395892028	23/04/22	169.00		1,132.76
23/04/22	IMPS-211321000464-EQUITAS-ESFB-XXXXXXXXX2 013-	0000211321000464	23/04/22		59.00	1,191.76
23/04/22	UPI-STATIONARIES-9840597387@OKBIZAXIS-UT IB0000000-211398389244-UPI	0000211398389244	23/04/22	59.00		1,132.76
24/04/22	IMPS-211411001253-EQUITAS-ESFB-XXXXXXXXX2 013-	0000211411001253	24/04/22		46.00	1,178.76
24/04/22	UPI-KUMAR-PAYTMQR2810050501011LDBZO843SE A@PAYTM-PYTM0123456-211404162341-UPI	0000211404162341	24/04/22	46.00		1,132.76
24/04/22	IMPS-211421000089-EQUITAS-ESFB-XXXXXXXXX2 013-	0000211421000089	24/04/22		54.00	1,186.76
24/04/22	UPI-STATIONARIES-9840597387@OKBIZAXIS-UT IB0000000-211414159226-UPI	0000211414159226	24/04/22	54.00		1,132.76
26/04/22	IMPS-211602779538-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0542-DREAM11	0000211602779538	26/04/22		63.00	1,195.76
26/04/22	UPI-MUHAMMED ASHRAF T K-Q268073328@YBL-Y ESB0YBLUPI-211634658290-UPI	0000211634658290	26/04/22	58.00		1,137.76
26/04/22	.ACH DEBIT RETURN CHARGES 190322 190322- MIR2311529717810	MIR2311529717810	26/04/22	5.30		1,132.46
26/04/22	IMPS-211618657983-NAMAN FINLEASE PRIVA-I CIC-XXXXXXXXX1370-IMPS/ICICI/NFPLZ0000000 7038/PREMKUMAR/19800	0000211618657983	26/04/22		19,800.00	20,932.46
26/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-211645437224-UPI	0000211645437224	26/04/22	17,200.00		3,732.46
27/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-211754966075-UPI	0000211754966075	27/04/22	9.00		3,723.46
27/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-211794113384-UPI	0000211794113384	27/04/22		500.00	4,223.46
27/04/22	UPI-KUMAR-PAYTMQR2810050501011LDBZO843SE	0000211762659350	27/04/22	28.00		4,195.46

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

	A@PAYTM-PYTM0123456-211762659350-UPI					
27/04/22	UPI-DREAM11-DREAM11ONLINE@AXL-UTIB0AXLUP I-211770781895-PAYMENT FOR PD2211	0000211770781895	27/04/22	17.00		4,178.46
27/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-211733657401-PAYMENT FOR PD2211	0000211733657401	27/04/22	39.00		4,139.46
27/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-211764698252-UPI	0000211764698252	27/04/22	416.00		3,723.46
27/04/22	IMPS-211720001794-EQUITAS-ESFB-XXXXXXXXX2 013-	0000211720001794	27/04/22		90.00	3,813.46
27/04/22	UPI-STATIONARIES-9840597387@OKBIZAXIS-UT IB00000000-211766218203-UPI	0000211766218203	27/04/22	90.00		3,723.46
27/04/22	IMPS-211723674031-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXXXX0512-DREAM11	0000211723674031	28/04/22		140.00	3,863.46
27/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-211769188145-UPI	0000211769188145	28/04/22	140.00		3,723.46
28/04/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-211825642063-UPI	0000211825642063	28/04/22		500.00	4,223.46
28/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-211877444043-UPI	0000211877444043	28/04/22	500.00		3,723.46
28/04/22	.IMPS P2P 206104312345#02/03/2022 020322 -MIR2311733007589	MIR2311733007589	28/04/22	4.90		3,718.56
28/04/22	.ACH DEBIT RETURN CHARGES 080322 080322- MIR2311732919081	MIR2311732919081	28/04/22	531.00		3,187.56
28/04/22	.ACH DEBIT RETURN CHARGES 150322 150322- MIR2311733007566	MIR2311733007566	28/04/22	578.43		2,609.13
28/04/22	.ACH DEBIT RETURN CHARGES 230322 230322- MIR2311734712670	MIR2311734712670	28/04/22	81.42		2,527.71
29/04/22	IMPS-211901000692-EQUITAS-ESFB-XXXXXXXXX2 013-	0000211901000692	29/04/22		40.00	2,567.71
29/04/22	IMPS-211903334491-PREM KUMAR-ESFB-XXXXXX XX2013-PREM	0000211903334491	29/04/22	40.00		2,527.71
29/04/22	RAZORPAY - FUVFBJ2ERFM4C9-15597414	0000000000000000	29/04/22	3,667.00		-1,139.29

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

29/04/22	RAZORPAY - FUVFB2ERFM4C9-15597414	0000000000000000	29/04/22		3,667.00	2,527.71
29/04/22	IMPS-211923722281-CASHFREE PRIVATE LIM-K	0000211923722281	30/04/22		90.00	2,617.71
	KBK-XXXXXX7918-DREAM11					
30/04/22	UPI-NPREM KUMAR-NP527764@OKSBI-FDRL00077	0000212005158226	30/04/22	90.00		2,527.71
	77-212005158226-UPI					
30/04/22	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI	212000096GN01783	30/04/22		58,326.00	60,853.71
	MITED-PREM KUMAR NAGARAJAN-212000096GN01					
	783 AGS HEALTH SALARY APR22					
30/04/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB	0000212016607760	30/04/22	58,326.00		2,527.71
	0001001-212016607760-UPI					
30/04/22	IMPS-212017001547-EQUITAS-ESFB-XXXXXXXXX2	0000212017001547	30/04/22		10,000.00	12,527.71
	013-					
30/04/22	UPI-GOKUL ENTERPRISES-GOKULNATH46585-6@O	0000212016650756	30/04/22	10,000.00		2,527.71
	KICICI-ICIC0001686-212016650756-UPI					
30/04/22	IMPS-212019000997-EQUITAS-ESFB-XXXXXXXXX2	0000212019000997	30/04/22		7,000.00	9,527.71
	013-					
30/04/22	UPI-TAJ MULTI CUISINE RE-9962299885@OKBI	0000212019731737	30/04/22	870.00		8,657.71
	ZAXIS-UTIB0000000-212019731737-UPI					
30/04/22	REV-UPI-50100189537408-NP527764@OKHDFCBA	0000212019731737	30/04/22		870.00	9,527.71
	NK-212019731737-UPI					
30/04/22	UPI-RUFILO-RUFILOAH@YESBANK-YESB0000162-	0000212020586990	30/04/22	5,527.02		4,000.69
	212020586990-RPMT1651275893266I					
30/04/22	IMPS-212019001503-EQUITAS-ESFB-XXXXXXXXX2	0000212019001503	30/04/22		4,600.00	8,600.69
	013-					
30/04/22	IMPS-212019346673-PREM KUMAR-ESFB-XXXXXX	0000212019346673	30/04/22	6,073.00		2,527.69
	XX2013-PREM					
30/04/22	IMPS-212020906162-CASHFREE PRIVATE LIM-K	0000212020906162	30/04/22		98.00	2,625.69
	KBK-XXXXXX7918-DREAM11					
30/04/22	IMPS-212020002598-EQUITAS-ESFB-XXXXXXXXX2	0000212020002598	30/04/22		6,900.00	9,525.69
	013-					
30/04/22	UPI-CCA VENUES-CCA VENUES@ICICI-ICIC0DC009	0000212095542536	30/04/22	6,950.00		2,575.69
	9-212095542536-COLLECT-PAY-REQUES					

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

30/04/22	IMPS-212021908600-CC AVENUES PVT LTD-IC IC-XXXXXXXX9283-165133351827	0000212021908600	30/04/22		5,733.00	8,308.69
30/04/22	IMPS-212021000167-EQUITAS-ESFB-XXXXXXXX2 013-	0000212021000167	30/04/22		100.00	8,408.69
30/04/22	IMPS-212021000182-EQUITAS-ESFB-XXXXXXXX2 013-	0000212021000182	30/04/22		10.00	8,418.69
30/04/22	UPI-RUFILO-RUFILOAH@YESBANK-YESB0000162- 212023728138-RPMT65113383664623	0000212023728138	30/04/22	5,890.47		2,528.22
30/04/22	IMPS-212021805454-ARNOLD HOLDINGS LIMY-Y ESB-XXXXXXXXXXXX2317-VERIFICATION	0000212021805454	30/04/22		1.00	2,529.22
30/04/22	IMPS-212021806565-ARNOLD HOLDINGS LIMY-Y ESB-XXXXXXXXXXXX2327-PURPLEDISBURSAL	0000212021806565	30/04/22		10,390.34	12,919.56
30/04/22	UPI-LAKSHMI NARAYANAN V-LAKSHMINARAYANAN 0700@OKHDFCBANK-HDFC0006718-212023798117 -UPI	0000212023798117	30/04/22	3,000.00		9,919.56
30/04/22	UPI-MR M FAIZAN BASHA-7010903117@IBL-IDI B000P056-212069003249-PAYMENT FROM PHONE	0000212069003249	30/04/22	4,000.00		5,919.56
30/04/22	UPI-RISHIKESAVAN RAVIKUM-RISHIKESAVAN12- 1@OKHDFCBANK-HDFC0000750-212023924571-UP I	0000212023924571	30/04/22	3,000.00		2,919.56
30/04/22	IMPS-212021000318-EQUITAS-ESFB-XXXXXXXX2 013-	0000212021000318	30/04/22		2,608.00	5,527.56
30/04/22	UPI-PRAVEEN K-PRAVEEN93COOL@OKHDFCBANK-H DFC0001068-212024009089-UPI	0000212024009089	30/04/22	3,000.00		2,527.56
30/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-212089551517-UPI	0000212089551517	01/05/22		5.00	2,532.56
01/05/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-212190717781-UPI	0000212190717781	01/05/22		51.00	2,583.56
01/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-212127012610-UPI	0000212127012610	01/05/22	56.00		2,527.56

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 : CIT NAGAR
 Address : NO.50, 1ST MAIN ROAD
 CIT NAGAR
 NANDANAM
 City : CHENNAI 600035
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : prem740122@gmail.com
 Cust ID : 72635088
 Account No : 50100189537408 OTHER
 A/C Open Date : 28/03/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
 Branch Code : 2043 Product Code : 161

MR. PREMKUMAR N
 NO 78,3RD FLOOR REAL DIAMOND BLDG
 ANNA SALAI, GUINDY

CHENNAI 600032
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

01/05/22	UPI-NPREM KUMAR-NP527764@OKSBI-FDRL00077 77-212121528776-UPI	0000212121528776	01/05/22		22.00	2,549.56
01/05/22	IMPS-212121000431-EQUITAS-ESFB-XXXXXXXXX2 013-	0000212121000431	01/05/22		100.00	2,649.56
01/05/22	UPI-MR SAKER ALI SK-BHARATPE.9005545972 4@FBPE-FDRL0001382-212145214241-PAY TO B HARATPE ME	0000212145214241	01/05/22	110.00		2,539.56
01/05/22	IMPS-212121000477-EQUITAS-ESFB-XXXXXXXXX2 013-	0000212121000477	01/05/22		60.00	2,599.56
01/05/22	UPI-STATIONARIES-9840597387@OKBIZAXIS-UT IB00000000-212145307645-UPI	0000212145307645	01/05/22	64.00		2,535.56
01/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-212145333748-UPI	0000212145333748	01/05/22	8.00		2,527.56
01/05/22	IMPS-212123781207-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0542-DREAM11	0000212123781207	01/05/22		98.00	2,625.56
01/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-212146785479-UPI	0000212146785479	01/05/22	98.00		2,527.56
02/05/22	IMPS-212204000188-EQUITAS-ESFB-XXXXXXXXX2 013-	0000212204000188	02/05/22		50.00	2,577.56
02/05/22	UPI-MUHAMMED ASHRAF T K-Q883800776@YBL-Y ESB0YBLUPI-212247679294-UPI	0000212247679294	02/05/22	48.00		2,529.56
02/05/22	RAZORPAY - FUVFBJ2ERFM4C9-16241578	0000000000000000	02/05/22	16,250.00		-13,720.44
02/05/22	RAZORPAY - FUVFBJ2ERFM4C9-16241578	0000000000000000	02/05/22		16,250.00	2,529.56
02/05/22	IMPS-212223800851-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0542-DREAM11	0000212223800851	03/05/22		122.00	2,651.56
03/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-212367846430-UPI	0000212367846430	03/05/22	124.00		2,527.56
03/05/22	IMPS-212306000015-EQUITAS-ESFB-XXXXXXXXX2 013-	0000212306000015	03/05/22		59.00	2,586.56
03/05/22	UPI-S K AGENCIES-GPAY-11188192546@OKBIZA XIS-UTIB0000000-212368627996-UPI	0000212368627996	03/05/22	59.00		2,527.56
03/05/22	IMPS-212314001388-EQUITAS-ESFB-XXXXXXXXX2	0000212314001388	03/05/22		50.00	2,577.56

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

03/05/22	013- UPI-KUMAR-PAYTMQR2810050501011LDBZO843SE A@PAYTM-PYTM0123456-212375578398-UPI	0000212375578398	03/05/22	18.00		2,559.56
03/05/22	IMPS-212315000281-EQUITAS-ESFB-XXXXXXX2 013-	0000212315000281	03/05/22		1,000.00	3,559.56
03/05/22	UPI-G VARALAKSHMI-VARUYUM-1@OKHDFCBANK-H DFC0002770-212376544248-UPI	0000212376544248	03/05/22	1,000.00		2,559.56
03/05/22	UPI-KUMAR-PAYTMQR2810050501011LDBZO843SE A@PAYTM-PYTM0123456-212378332297-UPI	0000212378332297	03/05/22	28.00		2,531.56
03/05/22	IMPS-212319000867-EQUITAS-ESFB-XXXXXXX2 013-	0000212319000867	03/05/22		40.00	2,571.56
05/05/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-212592355482-UPI	0000212592355482	05/05/22		4.00	2,575.56
05/05/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-212504692438-UPI	0000212504692438	05/05/22	48.00		2,527.56
06/05/22	CASH DEPOSIT-XXXXXXXXXX7408-AVADI	0000000000009524	06/05/22		1,000.00	3,527.56
06/05/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-212627876983-UPI	0000212627876983	06/05/22	1,000.00		2,527.56
06/05/22	IMPS-212623727928-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0542-DREAM11	0000212623727928	06/05/22		98.00	2,625.56
06/05/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-212642464860-UPI	0000212642464860	07/05/22	98.00		2,527.56
07/05/22	IMPS-212718000235-EQUITAS-ESFB-XXXXXXX2 013-	0000212718000235	07/05/22		67.00	2,594.56
07/05/22	UPI-ANANDHI-PAYTMQR2810050501011QV9AGOGO IDO@PAYTM-PYTM0123456-212755414624-UPI	0000212755414624	07/05/22	2.00		2,592.56
07/05/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-212757407121-UPI	0000212757407121	07/05/22	65.00		2,527.56
07/05/22	IMPS-212723935665-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0542-DREAM11	0000212723935665	07/05/22		98.00	2,625.56
07/05/22	UPI-SARITHA BABU K-PAYTMQR2810050501011T	0000212762546609	07/05/22	64.00		2,561.56

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

	60L91ZPU32@PAYTM-PYTM0123456-21276254660					
	9-UPI					
07/05/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100	0000212762591042	07/05/22	34.00		2,527.56
	1-212762591042-UPI					
08/05/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100	0000212869264957	08/05/22		6,500.00	9,027.56
	1-212869264957-UPI					
08/05/22	IMPS-212805306083-RAVICHANDRAN GOPAL-SBI	0000212805306083	08/05/22	6,500.00		2,527.56
	N-XXXXXXXX3086-PREM RENT					
09/05/22	IMPS-212903703919-FIDUCIARY BILLING SO-Y	0000212903703919	09/05/22		275.00	2,802.56
	ESB-XXXXXXXXXXXX0512-DREAM11					
09/05/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100	0000212981940614	09/05/22	275.00		2,527.56
	1-212981940614-UPI					
10/05/22	.IMPS P2P 208915392091#30/03/2022 300322	MIR2312147510119	10/05/22	0.15		2,527.41
	-MIR2312147510119					
11/05/22	IMPS-213123986413-FIDUCIARY BILLING SO-Y	0000213123986413	11/05/22		147.00	2,674.41
	ESB-XXXXXXXXXXXX0512-DREAM11					
11/05/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100	0000213139079628	11/05/22	135.00		2,539.41
	1-213139079628-UPI					
12/05/22	IMPS-213202737899-FIDUCIARY BILLING SO-Y	0000213202737899	12/05/22		60.00	2,599.41
	ESB-XXXXXXXXXXXX0542-DREAM11					
12/05/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100	0000213239622919	12/05/22	60.00		2,539.41
	1-213239622919-UPI					
12/05/22	IMPS-213223658454-FIDUCIARY BILLING SO-Y	0000213223658454	12/05/22		98.00	2,637.41
	ESB-XXXXXXXXXXXX0512-DREAM11					
12/05/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100	0000213257649531	12/05/22	98.00		2,539.41
	1-213257649531-UPI					
13/05/22	50100256217306 -TPT-OK-KARAN KUMAR VENU	0000000191728016	13/05/22		500.00	3,039.41
	GOPAL					
13/05/22	UPI-DANIEL RAJ-RAJDANIEL3@OKHDFCBANK-HDF	0000213358369588	13/05/22	500.00		2,539.41
	C0001866-213358369588-UPI					
13/05/22	50100256217306 -TPT-PREM-KARAN KUMAR VE	0000000191991518	13/05/22		360.00	2,899.41
	NUGOPAL					

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

13/05/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100	0000213358560700	13/05/22	360.00		2,539.41
	1-213358560700-UPI					
13/05/22	50100256217306 -TPT-P-KARAN KUMAR VENUG	0000000192379021	13/05/22		500.00	3,039.41
	OPAL					
13/05/22	UPI-DANIEL RAJ-RAJDANIEL3@OKHDFCBANK-HDF	0000213358996437	13/05/22	500.00		2,539.41
	C0001866-213358996437-UPI					
13/05/22	APBS C- IOCL LPG SUBSIDY-P0522022A2AB3	0000001166420481	13/05/22		24.95	2,564.36
14/05/22	IMPS-213423670817-FIDUCIARY BILLING SO-Y	0000213423670817	15/05/22		147.00	2,711.36
	ESB-XXXXXXXXXX0542-DREAM11					
14/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB	0000213495429080	15/05/22	172.00		2,539.36
	0001001-213495429080-UPI					
18/05/22	50100462421054-TPT-PREM-G VARALAKSHMI	0000000132381906	18/05/22		50.00	2,589.36
18/05/22	UPI-MUHAMMED ASHRAF T K-Q268073328@YBL-Y	0000213850659286	18/05/22	30.00		2,559.36
	ESB0YBLUPI-213850659286-UPI					
18/05/22	UPI-MUTHU KUTTI S-Q032824057@YBL-TMBL000	0000213859112364	18/05/22	20.00		2,539.36
	0378-213859112364-UPI					
21/05/22	ACH D- DHANI LOANS SER LTD-21337822	0000001425632851	21/05/22	180.00		2,359.36
21/05/22	ACH D- DHANI LOANS SER LTD-21337822	0000001425632851	21/05/22		180.00	2,539.36
21/05/22	ACH D- DHANI LOANS SER LTD-21337884	0000001425632913	21/05/22	294.00		2,245.36
21/05/22	ACH D- DHANI LOANS SER LTD-21337884	0000001425632913	21/05/22		294.00	2,539.36
22/05/22	IMPS-214217001080-EQUITAS-ESFB-XXXXXXXXX2	0000214217001080	22/05/22		300.00	2,839.36
	013-					
22/05/22	UPI-L K AUTO MOBILES-GPAY-11183008486@OK	0000214233028365	22/05/22	300.00		2,539.36
	BIZAXIS-UTIB0000000-214233028365-UPI					
22/05/22	IMPS-214217001320-EQUITAS-ESFB-XXXXXXXXX2	0000214217001320	22/05/22		200.00	2,739.36
	013-					
22/05/22	UPI-SRI KANNIKA PARAMESW-PAYTMQR28100505	0000214233510591	22/05/22	200.00		2,539.36
	0101SSBXLOF7SW2D@PAYTM-PYTM0123456-21423					
	3510591-UPI					
22/05/22	IMPS-214218000013-EQUITAS-ESFB-XXXXXXXXX2	0000214218000013	22/05/22		100.00	2,639.36
	013-					
22/05/22	UPI-L ANSAR-PAYTMQR281005050101QZ5S49958	0000214233880160	22/05/22	46.00		2,593.36

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

22/05/22	9XK@PAYTM-PYTM0123456-214233880160-UPI	0000214233940593	22/05/22	44.00	2,549.36
	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB				
	0001001-214233940593-UPI				
22/05/22	IMPS-214218000427-EQUITAS-ESFB-XXXXXXXXX2	0000214218000427	22/05/22	18.00	2,567.36
	013-				
22/05/22	UPI-SARITHA BABU K-PAYTMQR2810050501011T	0000214234736682	22/05/22	28.00	2,539.36
	60L91ZPU32@PAYTM-PYTM0123456-21423473668				
	2-UPI				
25/05/22	CASH DEPOSIT-XXXXXXXXXX7408-AVADI	0000000000003923	25/05/22	1,000.00	3,539.36
25/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB	0000214592102853	25/05/22	1,000.00	2,539.36
	0001001-214592102853-UPI				
26/05/22	RAZORPAY - FUVFBJ2ERFM4C9-17446094	0000000000000000	26/05/22	3,667.00	-1,127.64
26/05/22	RAZORPAY - FUVFBJ2ERFM4C9-17446094	0000000000000000	26/05/22	3,667.00	2,539.36
26/05/22	CASH DEP BY SELF AVADI	0000000000000000	26/05/22	7,800.00	10,339.36
26/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB	0000214698957664	26/05/22	7,800.00	2,539.36
	0001001-214698957664-UPI				
26/05/22	CASH DEPOSIT-XXXXXXXXXX7408-AVADI	0000000000004024	26/05/22	1,200.00	3,739.36
26/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB	0000214607152779	26/05/22	1,200.00	2,539.36
	0001001-214607152779-UPI				
28/05/22	IMPS-214802617492-FIDUCIARY BILLING SO-Y	0000214802617492	28/05/22	127.00	2,666.36
	ESB-XXXXXXXXXX0542-DREAM11				
28/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB	0000214829571960	28/05/22	127.00	2,539.36
	0001001-214829571960-UPI				
28/05/22	IMPS-214811802843-CASHFREE PRIVATE LIM-K	0000214811802843	28/05/22	300.00	2,839.36
	KBK-XXXXXX7918-DREAM11				
28/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB	0000214832813142	28/05/22	300.00	2,539.36
	0001001-214832813142-UPI				
28/05/22	.IMPS P2P 209013344526#31/03/2022 310322	MIR2314574898047	28/05/22	0.30	2,539.06
	-MIR2314574898047				
28/05/22	IMPS-214814973000-FIDUCIARY BILLING SO-Y	0000214814973000	28/05/22	117.00	2,656.06
	ESB-XXXXXXXXXX0512-DREAM11				
28/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB	0000214836555520	28/05/22	111.00	2,545.06

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

	0001001-21483655520-UPI					
28/05/22	IMPS-214816719894-FIDUCIARY BILLING SO-Y	0000214816719894	28/05/22		50.00	2,595.06
	ESB-XXXXXXXXXX0542-DREAM11					
28/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB	0000214838439076	28/05/22	50.00		2,545.06
	0001001-214838439076-UPI					
28/05/22	IMPS-214820001409-EQUITAS-ESFB-XXXXXXXXX2	0000214820001409	28/05/22		20.00	2,565.06
	013-					
29/05/22	IMPS-214910859073-FIDUCIARY BILLING SO-Y	0000214910859073	29/05/22		59.00	2,624.06
	ESB-XXXXXXXXXX0542-DREAM11					
29/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB	0000214950685535	29/05/22	59.00		2,565.06
	0001001-214950685535-UPI					
29/05/22	IMPS-214912998834-FIDUCIARY BILLING SO-Y	0000214912998834	29/05/22		50.00	2,615.06
	ESB-XXXXXXXXXX0542-DREAM11					
29/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB	0000214952798621	29/05/22	50.00		2,565.06
	0001001-214952798621-UPI					
29/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB	0000214952822966	29/05/22	20.40		2,544.66
	0001001-214952822966-UPI					
30/05/22	.IMPS P2P 209013344526#31/03/2022 310322	MIR2314988659139	30/05/22	5.61		2,539.05
	-MIR2314988659139					
30/05/22	.ACH DEBIT RETURN CHARGES 190322 190322-	MIR2314985082658	30/05/22	649.00		1,890.05
	MIR2314985082658					
30/05/22	.ACH DEBIT RETURN CHARGES 190322 190322-	MIR2314985070032	30/05/22	643.71		1,246.34
	MIR2314985070032					
30/05/22	.ACH DEBIT RETURN CHARGES 230322 230322-	MIR2314985168403	30/05/22	649.00		597.34
	MIR2314985168403					
30/05/22	.ACH DEBIT RETURN CHARGES 230322 230322-	MIR2314985157443	30/05/22	567.58		29.76
	MIR2314985157443					
30/05/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322	MIR2314985173727	30/05/22	3.54		26.22
	-MIR2314985173727					
30/05/22	IMPS-215019881712-FIDUCIARY BILLING SO-Y	0000215019881712	30/05/22		105.00	131.22
	ESB-XXXXXXXXXX0542-DREAM11					
30/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB	0000215077318137	30/05/22	105.00		26.22

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

	0001001-215077318137-UPI					
31/05/22	ACH D- DHANI LOANS SER LTD-21539294	0000001705806230	31/05/22	180.00		-153.78
31/05/22	ACH D- DHANI LOANS SER LTD-21539294	0000001705806230	31/05/22		180.00	26.22
31/05/22	ACH D- DHANI LOANS SER LTD-21539352	0000001705806288	31/05/22	294.00		-267.78
31/05/22	ACH D- DHANI LOANS SER LTD-21539352	0000001705806288	31/05/22		294.00	26.22
31/05/22	RAZORPAY - FUVFBJ2ERFM4C9-17531544	0000000000000000	31/05/22	3,667.00		-3,640.78
31/05/22	RAZORPAY - FUVFBJ2ERFM4C9-17531544	0000000000000000	31/05/22		3,667.00	26.22
31/05/22	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI MITED-PREM KUMAR NAGARAJAN-215100084GN01 764 AGS HEALTH SALARY MAY22	215100084GN01764	31/05/22		41,951.00	41,977.22
31/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-215192271344-UPI	0000215192271344	31/05/22	41,951.00		26.22
31/05/22	IMPS-215116661322-ARNOLD HOLDINGS LIMY-Y ESB-XXXXXXXXXX2327-PURPLEDISBURSAL	0000215116661322	31/05/22		11,013.75	11,039.97
31/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-215192470760-UPI	0000215192470760	31/05/22	11,013.00		26.97
31/05/22	IMPS-215119259784-CC AVENUES PVT LTD-IC IC-XXXXXXXXX9283-165400385011	0000215119259784	31/05/22		9,702.00	9,728.97
31/05/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-215196297254-UPI	0000215196297254	31/05/22	9,702.75		26.22
31/05/22	IMPS-215119000994-EQUITAS-ESFB-XXXXXXXXX2 013-	0000215119000994	31/05/22		72.00	98.22
31/05/22	UPI-STATIONARIES-9840597387@OKBIZAXIS-UT IB00000000-215196530430-UPI	0000215196530430	31/05/22	72.00		26.22
01/06/22	IMPS-215205975529-CASHFREE PRIVATE LIM-K KBK-XXXXXX7918-DREAM11	0000215205975529	01/06/22		242.00	268.22
01/06/22	UPI-PREMKUMAR-NP527764-1@OKHDFCBANK-ESFB 0001001-215203427489-UPI	0000215203427489	01/06/22	242.00		26.22
01/06/22	RAZORPAY - FUVFBJ2ERFM4C9-17562719	0000000000000000	01/06/22	16,250.00		-16,223.78
01/06/22	RAZORPAY - FUVFBJ2ERFM4C9-17562719	0000000000000000	01/06/22		16,250.00	26.22
02/06/22	IMPS-215316001090-EQUITAS-ESFB-XXXXXXXXX2 013-	0000215316001090	02/06/22		10,000.00	10,026.22

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

02/06/22	UPI-GOKUL ENTERPRISES-GOKULNATH46585-6@O KICICI-ICIC0001686-215335725573-UPI	0000215335725573	02/06/22	10,000.00		26.22
03/06/22	CASH DEPOSIT-XXXXXXXXXX7408-AVADI	0000000000006148	03/06/22		22,000.00	22,026.22
03/06/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-215450376030-UPI	0000215450376030	03/06/22	22,000.00		26.22
03/06/22	CASH DEPOSIT-XXXXXXXXXX7408-AVADI	0000000000006151	03/06/22		21,000.00	21,026.22
03/06/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-215450395996-UPI	0000215450395996	03/06/22	21,000.00		26.22
03/06/22	IMPS-215416936113-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0542-DREAM11	0000215416936113	03/06/22		145.00	171.22
03/06/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-215455666145-UPI	0000215455666145	03/06/22	145.00		26.22
04/06/22	50100256217306 -TPT-HEHE-KARAN KUMAR VE NUGOPAL	0000000218662419	04/06/22		4,600.00	4,626.22
04/06/22	UPI-KARTHICK V-MESSIKARTHI014-1@OKHDFCBA NK-HDFC0000323-215581137630-UPI	0000215581137630	04/06/22	4,600.00		26.22
05/06/22	UPI-SAKTHIVEL K-KALIYAMOORTHY.SAKTHIVEL@ OKAXIS-ICIC0002288-215619267006-UPI	0000215619267006	05/06/22		12,000.00	12,026.22
05/06/22	UPI-PRISCILLA E-PRISINBA@OKAXIS-UTIB0000 006-215687986969-UPI	0000215687986969	05/06/22	3,100.00		8,926.22
05/06/22	UPI-SARATH J-SARATHBSC2020@OKAXIS-UTIB00 01009-215688089305-UPI	0000215688089305	05/06/22	2,000.00		6,926.22
05/06/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-215688115712-UPI	0000215688115712	05/06/22	6,900.00		26.22
05/06/22	IMPS-215616001034-EQUITAS-ESFB-XXXXXXXXX2 013-	0000215616001034	05/06/22		28.00	54.22
05/06/22	UPI-MUTHU KUTTI S-Q032824057@YBL-TMBL000 0378-215696464748-UPI	0000215696464748	05/06/22	28.00		26.22
05/06/22	IMPS-215618000002-EQUITAS-ESFB-XXXXXXXXX2 013-	0000215618000002	05/06/22		20.00	46.22
05/06/22	UPI-MUTHU KUTTI S-Q032824057@YBL-TMBL000 0378-215697618697-UPI	0000215697618697	05/06/22	20.00		26.22

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

06/06/22	CASH DEP BY SELF AVADI	0000000000000000	06/06/22		20,000.00	20,026.22
06/06/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100	0000215708220809	06/06/22	20,000.00		26.22
	1-215708220809-UPI					
06/06/22	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F	SBIN322157978956	06/06/22		4,200.00	4,226.22
	UND ORGANIZATIO-NPREM KUMAR-SBIN32215797					
	8956					
06/06/22	UPI-NPREM KUMAR-NP527764@OKSBI-FDRL00077	0000215718698207	06/06/22	4,200.00		26.22
	77-215718698207-UPI					
09/06/22	IMPS-216005000136-EQUITAS-ESFB-XXXXXXX2	0000216005000136	09/06/22		50.00	76.22
	013-					
09/06/22	IMPS-216005000137-EQUITAS-ESFB-XXXXXXX2	0000216005000137	09/06/22		10.00	86.22
	013-					
09/06/22	UPI-DINESH KUMAR G-DK56943752@YBL-IDFB00	0000216013694337	09/06/22	60.00		26.22
	40101-216013694337-PAYMENT FROM PHONE					
11/06/22	UPI-NPREM KUMAR-NP527764@OKSBI-FDRL00077	0000216213782828	11/06/22		150.00	176.22
	77-216213782828-UPI					
11/06/22	IMPS-216213001289-EQUITAS-ESFB-XXXXXXX2	0000216213001289	11/06/22		11.00	187.22
	013-					
11/06/22	UPI-VARADHARAJ-9445119150@OKBIZAXIS-UTIB	0000216211731059	11/06/22	150.00		37.22
	0000000-216211731059-UPI					
11/06/22	IMPS-216213001375-EQUITAS-ESFB-XXXXXXX2	0000216213001375	11/06/22		18.00	55.22
	013-					
11/06/22	UPI-NPREM KUMAR-NP527764@OKSBI-FDRL00077	0000216211910529	11/06/22	18.00		37.22
	77-216211910529-UPI					
16/06/22	.IMPS P2P 209718359486#07/04/2022 070422	MIR2316610835881	16/06/22	5.90		31.32
	-MIR2316610835881					
16/06/22	.IMPS P2P 210020374667#10/04/2022 100422	MIR2316711641792	16/06/22	4.15		27.17
	-MIR2316711641792					
21/06/22	IMPS-217202339077-G VARALAKSHMI-HDFC-XXX	0000217202339077	21/06/22		30.00	57.17
	XXXXXXXX1054-PREM					
21/06/22	UPI-NPREM KUMAR-NP527764@OKSBI-FDRL00077	0000217204140463	21/06/22	30.00		27.17
	77-217204140463-UPI					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

21/06/22	IMPS-217218876949-NAMAN FINLEASE PRIVA-I CIC-XXXXXXXX1370-IMPS/ICICI/NFPLZ0000001 0759/PREM/19800	0000217218876949	21/06/22		19,800.00	19,827.17
21/06/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-217215364843-UPI	0000217215364843	21/06/22	19,800.00		27.17
23/06/22	.IMPS P2P 211903334491#29/04/2022 290422 -MIR2317020980194	MIR2317020980194	23/06/22	0.96		26.21
25/06/22	IMPS-217618000074-EQUITAS-ESFB-XXXXXXXX2 013-	0000217618000074	25/06/22		200.00	226.21
25/06/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-217688236139-UPI	0000217688236139	25/06/22	196.00		30.21
25/06/22	IMPS-217620001926-EQUITAS-ESFB-XXXXXXXX2 013-	0000217620001926	25/06/22		500.00	530.21
25/06/22	UPI-SRUTHI G-SHRUTHIGOVINDARAJJ1799-1@OK HDFCBANK-HDFC0000444-217692443466-UPI	0000217692443466	25/06/22	500.00		30.21
26/06/22	IMPS-217700000010-EQUITAS-ESFB-XXXXXXXX2 013-	0000217700000010	26/06/22		46.00	76.21
26/06/22	UPI-MUHAMMED ASHRAF T K-Q883800776@YBL-Y ESB0YBLUPI-217795204578-UPI	0000217795204578	26/06/22	46.00		30.21
26/06/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-217714228410-UPI	0000217714228410	26/06/22		1.00	31.21
26/06/22	JLZK3NUFHFISZD/CREDITT	0000221779941497	26/06/22	1.00		30.21
26/06/22	IMPS-217709085072-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-CREDITT LOAN 486559	0000217709085072	26/06/22		16,975.00	17,005.21
26/06/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100 1-217797516704-UPI	0000217797516704	26/06/22	16,975.00		30.21
27/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317545784922	MIR2317545784922	27/06/22	0.82		29.39
27/06/22	REV JLZK3NUFHFISZD/CREDITT	0000000000000000	27/06/22		1.00	30.39
28/06/22	RAZORPAY - FUVFBJ2ERFM4C9-19478659	0000000000000000	28/06/22	3,667.00		-3,636.61
28/06/22	RAZORPAY - FUVFBJ2ERFM4C9-19478659	0000000000000000	28/06/22		3,667.00	30.39
29/06/22	IMPS-218010647451-RZPX PVT LTD-YESB-XXXX	0000218010647451	29/06/22		11,674.58	11,704.97

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI, GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

	XXXXXXXX9716-RUFILO FUNDS TRANSFER					
29/06/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100	0000218050490194	29/06/22	11,674.00		30.97
	1-218050490194-UPI					
29/06/22	IMPS-218010713649-CC AVENUES PVT LTD-IC	0000218010713649	29/06/22		5,733.00	5,763.97
	IC-XXXXXXXXX9283-165647972717					
29/06/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100	0000218050836103	29/06/22	5,733.00		30.97
	1-218050836103-UPI					
29/06/22	.IMPS P2P 211903334491#29/04/2022 290422	MIR2317531383689	29/06/22	3.17		27.80
	-MIR2317531383689					
29/06/22	.IMPS P2P 212019346673#30/04/2022 020522	MIR2317950357730	29/06/22	0.74		27.06
	-MIR2317950357730					
30/06/22	RAZORPAY - FUVFBJ2ERFM4C9-19521311	0000000000000000	30/06/22	3,667.00		-3,639.94
30/06/22	RAZORPAY - FUVFBJ2ERFM4C9-19521311	0000000000000000	30/06/22		3,667.00	27.06
30/06/22	NEFT CR-DEUT0916CNN-ADP INDIA PRIVATE LI	218100089GN01727	30/06/22		41,176.00	41,203.06
	MITED-PREM KUMAR NAGARAJAN-218100089GN01					
	727 AGS HEALTH SALARY JUN22					
30/06/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100	0000218173145611	30/06/22	41,170.00		33.06
	1-218173145611-UPI					
30/06/22	IMPS-218117599336-NAMAN FINLEASE PRIVA-I	0000218117599336	30/06/22		21,360.00	21,393.06
	CIC-XXXXXXXXX1370-IMPS/ICICI/NFPLZ0000001					
	1160/PREMKUMAR/21360					
30/06/22	UPI-PREMKUMAR-NP527764@OKAXIS-ESFB000100	0000218176941069	30/06/22	21,360.00		33.06
	1-218176941069-UPI					
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		10.00	43.06

STATEMENT SUMMARY :-

Opening Balance

1,136.21

Dr Count

166

Cr Count

143

Debits

516,790.32

Credits

515,697.17

Closing Bal

43.06

Generated On: 13-Jul-2022 15:01

Generated By: 72635088

Requesting Branch Code: NET

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. PREMKUMAR N
NO 78,3RD FLOOR REAL DIAMOND BLDG
ANNA SALAI,GUINDY

CHENNAI 600032
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CIT NAGAR
Address : NO.50, 1ST MAIN ROAD
CIT NAGAR
NANDANAM
City : CHENNAI 600035
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : prem740122@gmail.com
Cust ID : 72635088
Account No : 50100189537408 OTHER
A/C Open Date : 28/03/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002043 MICR : 600240080
Branch Code : 2043 Product Code : 161

From : 01/04/2022

To : 30/06/2022

Statement of account

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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

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