



MR V KAMALANATHAN
23/10 FLAT-D NUTECH
SATYANARAYANA APARTMENTS
RAJAGOPALAN STREET WEST MAMBALAM
CHENNAI 600033
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ADYAR GANDHI NAGAR
Address : SREELA TERRACE, NO.105,
FIRST MAIN ROAD, GANDHI NAGAR,
ADYAR, CHENNAI,
City : CHENNAI 600020
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : KAMAL.AIMEVOUS@GMAIL.COM
Cust ID : 112081843
Account No : 50100220229269 PRIME
A/C Open Date : 15/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004297 MICR : 600240105
Branch Code : 4297 Product Code : 113

From : 31/03/2022

To : 31/07/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/03/22	SALARYMAR22	0000203312650011	31/03/22		58,280.00	58,288.31
31/03/22	UPI-SHIV TOURS N TRAVELS-125682786000011 @CNRB-NA-209001092427-SE	0000209001092427	31/03/22	5,600.00		52,688.31
31/03/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099- 209024675939-CREDITTAPP	0000209024675939	31/03/22	29,562.50		23,125.81
31/03/22	FEE-ATM CASH(1TXN)26/03/22-AOR2209010224 831	AOR2209010224831	31/03/22	24.78		23,101.03
31/03/22	IMPS-209017609811-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-CREDITT LOAN 425281	0000209017609811	31/03/22		26,675.00	49,776.03
31/03/22	UPI-VIJAYALAKSHMI TMV-TMVVL05@OKSBI-SBI N0001683-209072940640-UPI	0000209072940640	31/03/22	38,000.00		11,776.03
31/03/22	UPI-GOKUL SAMPATH-TN12AD0010@OKSBI-KKB K0008788-209073043185-UPI	0000209073043185	31/03/22	2,500.00		9,276.03
31/03/22	UPI-GOKUL SAMPATH-TN12AD0010@OKSBI-KKB K0008788-209073786246-UPI	0000209073786246	31/03/22	500.00		8,776.03
31/03/22	POS 405988XXXXXXXX9633 TANGEDCO	0000209017591840	31/03/22	3,574.00		5,202.03
01/04/22	UPI-KAMALANATHAN-KAMAL1987@UBOI-NA-20910 2252026-SELF	0000209102252026	01/04/22	5,200.00		2.03
01/04/22	UPI-KAMALANATHAN-KAMAL1987@UBOI-UBIN0533 262-209109538192-NA	0000209109538192	01/04/22		10,000.00	10,002.03
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		41.00	10,043.03
01/04/22	ATW-405988XXXXXXXX9633-P3ENCX17-CHENNAI	00000000000009702	01/04/22	1,000.00		9,043.03
01/04/22	ACH D- TP ACH INNOFINSOLU-826511715	0000000068459284	01/04/22	4,440.00		4,603.03
02/04/22	DEBIT CARD PUR ADJ DT 31/03/22	0000209017591840	02/04/22	30.38		4,572.65
03/04/22	UPI-VODAFONE IDEA LTD-VILPOSCHN@PAYTM-PY TM0123456-209300791256-NA	0000209300791256	03/04/22	1,082.30		3,490.35
03/04/22	UPI-MPOKKET FINANCIAL SE-PAYTM-61945627@ PAYTM-PYTM0123456-209377909008-MPOKKET	0000209377909008	03/04/22	2,360.00		1,130.35
04/04/22	NEFT CR-IDFB0010204-LOANTAP CREDIT PRODU CTS PVT LTD M-KAMALANATHAN-IDFBH2209447	IDFBH22094473002	04/04/22		285,516.00	286,646.35

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

	3002				
04/04/22	FEE-ATM CASH(1TXN)27/03/22-AOR2309412755	AOR2309412755404	04/04/22	24.78	286,621.57
	404				
04/04/22	UPI-MOHAN BABU	0000209443915505	04/04/22	1,000.00	285,621.57
	VUNNAM-MOHAN.VUNNAM@OKICI				
	CI-ICIC0006038-209443915505-UPI				
05/04/22	UPI-KAMALANATHAN-KAMAL1987@UBOI-NA-20950	0000209507053968	05/04/22	17,000.00	268,621.57
	7053968-SELF				
05/04/22	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000209510619095	05/04/22	13,885.16	254,736.41
	-RATN0000000-209510619095-CCPAYMENT				
05/04/22	UPI-GOKUL SAMPATH-TN12AD0010@OKSBI-KKB	0000209571146242	05/04/22	2,000.00	252,736.41
	K0008788-209571146242-UPI				
05/04/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT	0000209585858945	05/04/22	7,243.00	245,493.41
	IB0000100-209585858945-UPI TRANSACTION F				
	O				
05/04/22	UPI-TRUE CREDITS PVT LTD-TRUECREDITSPVTL	0000209585914948	05/04/22	7,010.00	238,483.41
	TD.RZP@SBI-SBIN0016209-209585914948-TRUE				
	CREDITS				
05/04/22	UPI-BILDESKEZ-BILDESKE.CREDIT-CARD@ICI	0000209573067438	06/04/22	1,332.00	237,151.41
	CI-ICIC0DC0099-209573067438-UPI				
06/04/22	UPI-MPOKKET FINANCIAL SE-PAYTM-61945627@	0000209607856167	06/04/22	2,408.00	234,743.41
	PAYTM-PYTM0123456-209607856167-MPOKKET				
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208502250972	06/04/22		234,744.83
	-MIR2208502250972			1.42	
06/04/22	UPI-KISHT-KISHT@YESBANK-YESB0000058-20	0000209669386586	06/04/22	19,965.54	214,779.29
	9669386586-PAYM64196512595765				
07/04/22	UPI-PIIONEER ENTERTAINMEN-125682055000010	0000209795048658	07/04/22	8,000.00	206,779.29
	@CNRB-CNRB0018182-209795048658-UPI				
07/04/22	UPI-PIIONEER ENTERTAINMEN-125682055000010	0000209795401313	07/04/22	14,000.00	192,779.29
	@CNRB-CNRB0018182-209795401313-UPI				
07/04/22	UPI-XXXXXX0017-YESB0CMSNOC-209799748050-	0000209799748050	07/04/22	1,332.00	191,447.29
	UPI				

HDFC BANK LIMITED

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Statement of account

07/04/22	UPI-BAJAJ FINANCE LIMITE-BAJAJFIN@HDFCBA NK-HDFC0000499-209713069879-COLLECT	0000209713069879	07/04/22	6,390.00	185,057.29
07/04/22	UPI-POCKETLY-POCKETLY@ICICI-ICIC0DC0099- 209741497848-COLLECT-PAY-REQUES	0000209741497848	07/04/22	2,014.00	183,043.29
07/04/22	UPI-POCKETLY-POCKETLY@ICICI-ICIC0DC0099- 209741501025-COLLECT-PAY-REQUES	0000209741501025	07/04/22	1,614.00	181,429.29
07/04/22	UPI-KAMALANATHAN V-KAMALANATHAN1987@KOT AK-NA-209713284140-SE	0000209713284140	07/04/22	10,000.00	171,429.29
07/04/22	UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004 99-209713290803-SBICARD	0000209713290803	07/04/22	10,000.00	161,429.29
08/04/22	UPI-ANNATHANA PRABU V-PRABUANNATHANA@OKA XIS-UBIN0557048-209814975018-UPI	0000209814975018	08/04/22	5,300.00	156,129.29
08/04/22	UPI-MPOKKET FINANCIAL SE-PAYTM-61945627@ PAYTM-PYTM0123456-209838044695-MPOKKET	0000209838044695	08/04/22	2,376.00	153,753.29
08/04/22	UPI-MPOKKET FINANCIAL SE-PAYTM-61945627@ PAYTM-PYTM0123456-209838114459-MPOKKET	0000209838114459	08/04/22	2,392.00	151,361.29
08/04/22	UPI-MPOKKET FINANCIAL SE-PAYTM-61945627@ PAYTM-PYTM0123456-209838184526-MPOKKET	0000209838184526	08/04/22	2,392.00	148,969.29
09/04/22	UPI-GOKUL SAMPATH-TN12AD0010@OKSBI-KKB K0008788-209933308253-UPI	0000209933308253	09/04/22	2,000.00	146,969.29
10/04/22	POS 405988XXXXXX9633 EKAYARS BHARATH	0000000000008524	10/04/22	750.00	146,219.29
10/04/22	ATW-405988XXXXXX9633-P3ENCX17-CHENNAI	0000000000001713	10/04/22	2,000.00	144,219.29
10/04/22	UPI-SAAI AGENCIES-Q96060505@YBL-YESB0YBL UPI-210061593052-NA	0000210061593052	10/04/22	450.00	143,769.29
11/04/22	UPI-VIZZVE-CASHFREEVIZZVE@YESBANK-YESB00 00022-210102012840-525583235	0000210102012840	11/04/22	3,570.00	140,199.29
12/04/22	FEE-ATM CASH(1TXN)30/03/22-AOR2310217423 724	AOR2310217423724	12/04/22	24.78	140,174.51
12/04/22	POS 405988XXXXXX9633 AMAZON	0000X90513702538	12/04/22	2.00	140,172.51
13/04/22	NWD-405988XXXXXX9633-04285002-CHENNAI	0000210306031022	13/04/22	2,000.00	138,172.51

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From : 31/03/2022

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Statement of account

13/04/22	UPI-RUFILO-RUFILOAH@YESBANK-YESB0000162-210383409964-NA	0000210383409964	13/04/22	18,767.77		119,404.74
15/04/22	UPI-FERRY MILL-CF.FERRYMILL@INDUS-INDB000008-210538239846-533308723	0000210538239846	15/04/22	1,048.94		118,355.80
15/04/22	UPI-SOFTSPIN TECHNOLOGIE-CFSOFTSPINTECHNOL@ICICI-ICIC0DC0099-210560484152-DEPOSIT 3029772060	0000210560484152	15/04/22	9,105.00		109,250.80
15/04/22	UPI-DHANI-DHANIPAY.PAYU@ICICI-ICIC0DC0099-210539540371-UPI TRANSACTION FO	0000210539540371	15/04/22	1,650.00		107,600.80
15/04/22	UPI-JAFFAR SADIQ S-Q010180333@YBL-HDFC0001862-210574544150-NA	0000210574544150	15/04/22	1,040.00		106,560.80
15/04/22	UPI-SARVOTTAM FINCAP LIM-CF.SARVOTTAMFINCAPLIMIT@INDUS-INDB00000008-210572870363-SALARYLOAN	0000210572870363	15/04/22	6,385.05		100,175.75
16/04/22	NWD-405988XXXXXX9633-04285002-CHENNAI	0000210605023556	16/04/22	2,000.00		98,175.75
16/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-210662621046-PAYMENT FOR SWIGGY	0000210662621046	16/04/22	212.00		97,963.75
16/04/22	POS REF 405988*****9633-04/14 AMAZON	0000000000000000	16/04/22		2.00	97,965.75
16/04/22	UPI-DHANI-DHANIPAY.PAYU@ICICI-ICIC0DC0099-210658552620-UPI TRANSACTION FO	0000210658552620	16/04/22	2,000.00		95,965.75
17/04/22	ATW-405988XXXXXX9633-P3ENCX17-CHENNAI	00000000000002835	17/04/22	2,000.00		93,965.75
17/04/22	UPI-ESHWAR MEDICALS-PAYTM-63341297@PAYTM-PYTM0123456-210742988192-OID202204171559570	0000210742988192	17/04/22	145.00		93,820.75
17/04/22	UPI-ASHOK NAGAR SWEETS-Q12251468@YBL-YE SB0YBLUPI-210743416493-NA	0000210743416493	17/04/22	320.00		93,500.75
18/04/22	UPI-PRABHU L-KTLKPRABHU@OKICICI-UBIN0557048-210897199120-UPI	0000210897199120	18/04/22	300.00		93,200.75
18/04/22	NWD-405988XXXXXX9633-04285002-CHENNAI	0000210814025186	18/04/22	2,000.00		91,200.75
18/04/22	UPI-ANNATHANA PRABU V-PRABUANNATHANA@OKA XIS-UBIN0557048-210811009468-UPI	0000210811009468	18/04/22	1,100.00		90,100.75

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19/04/22	UPI-DHANI-DHANIPAY.PAYU@ICICI-ICIC0DC009	0000210907919923	19/04/22	2,000.00	88,100.75
	9-210907919923-UPI TRANSACTION FO				
20/04/22	UPI-VODAFONE IDEA LIMITE-VIPOSVF@HSBC-HS	0000211031487910	20/04/22	1,082.30	87,018.45
	BC0400002-211031487910-NA				
21/04/22	NWD-405988XXXXXX9633-04285002-CHENNAI	0000211120032036	21/04/22	2,000.00	85,018.45
21/04/22	UPI-MR S RIHANA BEGUM-RIHANAB563@OKAXIS-	0000211163065582	21/04/22	3,000.00	82,018.45
	IDIB000T055-211163065582-UPI				
22/04/22	POS 405988XXXXXX9633 RAJ DIAMONDS	0000000000000126	22/04/22	3,850.00	78,168.45
23/04/22	POS 405988XXXXXX9633 SUPER SERVICESTA	0000211311003337	23/04/22	700.00	77,468.45
23/04/22	POS 405988XXXXXX9633 ADITI ENTERPRISE	0000211314581949	23/04/22	165.00	77,303.45
24/04/22	UPI-PHOENIX PRO BIKING-PAYTM-66820807@PA	0000211426148512	24/04/22	1,100.00	76,203.45
	YTM-PYTM0123456-211426148512-OID20220424				
	1300470				
24/04/22	UPI-SHANMUGANATHAN M-Q133744672@YBL-ICIC	0000211429057062	24/04/22	410.00	75,793.45
	0001040-211429057062-NA				
24/04/22	ATW-405988XXXXXX9633-S1ANST05-CHENNAI	0000000000003875	24/04/22	2,000.00	73,793.45
24/04/22	UPI-GUNASEKARAN	0000211455087738	24/04/22	350.00	73,443.45
	K-RITHULRAKSHANK@OKHDFCB				
	ANK-IOBA0002748-211455087738-NA				
25/04/22	IB BILLPAY DR-HDFC44-435376XXXXXX7689	MB25152910634T47	25/04/22	10,673.00	62,770.45
25/04/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000211519058620	25/04/22	1,994.12	60,776.33
	BK0000958-211519058620-ACH536954				
25/04/22	UPI-AFG BUSINESS Solutio-CF.AFGBUSINESSS	0000211575133929	25/04/22	1,503.90	59,272.43
	OLUTIONSINDIAPRIVATELIMITED@INDUS-INDB00				
	00008-211575133929-LOAN REPAYMENT LA				
25/04/22	FUEL SURCHG 405988*****9633 DT 23/04/22	0000211311003337	25/04/22	3.30	59,269.13
27/04/22	POS 405988XXXXXX9633 STAR BOX	0000211715711094	27/04/22	490.00	58,779.13
27/04/22	POS 405988XXXXXX9633 ROJA FANCY	0000211715725741	27/04/22	210.00	58,569.13
27/04/22	ATW-405988XXXXXX9633-P3ENCX17-CHENNAI	0000000000004897	27/04/22	2,000.00	56,569.13
28/04/22	UPI-POCKETLY-POCKETLY@ICICI-ICIC0DC0099-	0000211888925963	28/04/22	2,000.00	54,569.13
	211888925963-COLLECT-PAY-REQUES				
28/04/22	UPI-POCKETLY-POCKETLY@ICICI-ICIC0DC0099-	0000211888928761	28/04/22	800.00	53,769.13

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Statement of account

	211888928761-COLLECT-PAY-REQUES					
28/04/22	UPI-DHANI-DHANIPAY.PAYU@ICICI-ICIC0DC009	0000211813972983	28/04/22	3,142.00		50,627.13
	9-211813972983-UPI TRANSACTION FO					
28/04/22	UPI-ACC SOFT-ACCSOFT@YESBANK-YESB0000840	0000211810636147	28/04/22	350.00		50,277.13
	-211810636147-ONLINE PAYMENT					
30/04/22	SALARYAPR22	0000204306369880	30/04/22		58,752.00	109,029.13
30/04/22	POS 405988XXXXXX9633 THE CHENNIMALAI	0000212014489911	30/04/22	1,733.00		107,296.13
30/04/22	POS 405988XXXXXX9633 SANGEETHA VEG RE	0000000000015719	30/04/22	772.00		106,524.13
30/04/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000212008150865	30/04/22	29,810.00		76,714.13
	BIN0016209-212008150865-CREDITTAPP					
01/05/22	UPI-MONEYMITRA IT SOLUTI-FINCFRIENDS.RZP	0000212104217605	01/05/22	23,394.00		53,320.13
	@HDFCBANK-HDFC0000053-212104217605-RUPEE					
	REDEE					
01/05/22	NWD-405988XXXXXX9633-S1CW2021-CHENNAI	0000212110007596	01/05/22	2,000.00		51,320.13
01/05/22	ACH D- TP ACH INNOFINSOLU-847007130	0000000779231211	01/05/22	4,440.00		46,880.13
01/05/22	UPI-M	0000212137601657	01/05/22	750.00		46,130.13
	RAMESH-JAGHAN.RAMESH@OKHDFCBANK-HD					
	FC0000058-212137601657-UPI					
02/05/22	IMPS-212212957901-RAZORPAY COMPOSITE 2-I	0000212212957901	02/05/22		26,675.00	72,805.13
	CIC-XXXXXXXX5595-CREDITT LOAN 446681					
02/05/22	UPI-MINI MART-PAYTM-68186144@PAYTM-PYTM0	0000212228445042	02/05/22	130.00		72,675.13
	123456-212228445042-OID202205021343030					
02/05/22	UPI-PRABHU L-KTLKPRABHU@OKICICI-UBIN0557	0000212257723752	02/05/22	1,200.00		71,475.13
	048-212257723752-UPI					
02/05/22	UPI-VIJAYALAKSHMI TMV-TMVVL05@OKSBI-SBI	0000212263356530	02/05/22	38,000.00		33,475.13
	N0001683-212263356530-UPI					
03/05/22	NWD-405988XXXXXX9633-04285002-CHENNAI	0000212312012676	03/05/22	2,000.00		31,475.13
03/05/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00	0000212355445016	03/05/22	10,317.99		21,157.14
	00000-212355445016-LAZYPAY REPAYMENT					
03/05/22	POS 405988XXXXXX9633 APOLLO PHARMACY	0000000000002890	03/05/22	1,010.00		20,147.14
03/05/22	POS 405988XXXXXX9633 APOLLO PHARMACY	0000000000002891	03/05/22	610.00		19,537.14
03/05/22	UPI-TRUE CREDITS-TRUECREDITS.RZP@ICICI-I	0000212385213228	03/05/22	6,961.00		12,576.14

HDFC BANK LIMITED

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



Account Branch : ADYAR GANDHI NAGAR
 Address : SREELA TERRACE, NO.105,
 FIRST MAIN ROAD, GANDHI NAGAR,
 ADYAR, CHENNAI,
 City : CHENNAI 600020
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : KAMAL.AIMEVOUS@GMAIL.COM
 Cust ID : 112081843
 Account No : 50100220229269 PRIME
 A/C Open Date : 15/05/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004297 MICR : 600240105
 Branch Code : 4297 Product Code : 113

MR V KAMALANATHAN
 23/10 FLAT-D NUTECH
 SATYANARAYANA APARTMENTS
 RAJAGOPALAN STREET WEST MAMBALAM
 CHENNAI 600033
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/03/2022

To : 31/07/2022

Statement of account

	CIC0DC0099-212385213228-TRUECREDITS					
04/05/22	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-212411945253-CCPAYMENT	0000212411945253	04/05/22	8,462.66		4,113.48
05/05/22	UPI-DIAMOND FOOTWEAR-9790801295@OKBIZAXI S-UTIB0000000-212516824630-UPI	0000212516824630	05/05/22	699.00		3,414.48
06/05/22	FEE-ATM CASH(1TXN)22/04/22-AOR2312650225 589	AOR2312650225589	06/05/22	24.78		3,389.70
06/05/22	POS 405988XXXXXX9633 EKAYARS BHARATH	0000000000002816	06/05/22	800.00		2,589.70
06/05/22	NWD-405988XXXXXX9633-04285002-CHENNAI	0000212620001612	06/05/22	2,000.00		589.70
06/05/22	JS0HDI1SU0DJSB/BHANIXFINANCELIMITED	0000221269008310	06/05/22	1.00		588.70
06/05/22	IMPS-212622571394-BHANIX FINANCE AND I-K KBK-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000212622571394	06/05/22		116,594.00	117,182.70
07/05/22	UPI-KAMALANATHAN-KAMAL1987@UBOI-NA-21277 4360319-SELF	0000212774360319	07/05/22	10,000.00		107,182.70
07/05/22	ACH D- LOANTAP CREDIT PRODU-LOANTP57HBYQ	0000000984184888	07/05/22	11,458.00		95,724.70
07/05/22	REV JS0HDI1SU0DJSB/BHANIXFINANCELIMITED	0000000000000000	07/05/22		1.00	95,725.70
07/05/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-212767380314-SWIGGY ORDER ID 13	0000212767380314	07/05/22	938.00		94,787.70
08/05/22	UPI-DEEPAK-DEEPAKDEEPAKK788@OKAXIS-KVBL0 001285-212874419382-UPI	0000212874419382	08/05/22	360.00		94,427.70
08/05/22	UPI-DMISAMSUNG-DMISAMSUNG.RZP@ICICI-ICIC 0DC0099-212815346936-DMISAMSUNG EMI PAY	0000212815346936	08/05/22	1,058.80		93,368.90
08/05/22	UPI-DMISAMSUNG-DMISAMSUNG.RZP@ICICI-ICIC 0DC0099-212815354401-DMISAMSUNG EMI PAY	0000212815354401	08/05/22	2,459.80		90,909.10
09/05/22	NWD-405988XXXXXX9633-KBL14054-CHENNAI	0000212917722853	09/05/22	2,000.00		88,909.10
10/05/22	UPI-BILLDISK-BILLDISK@HDFCBANK-HDFC00004 99-213079540416-SBICARD	0000213079540416	10/05/22	3,216.00		85,693.10
12/05/22	ATW-405988XXXXXX9633-S1ANST05-CHENNAI	00000000000008206	12/05/22	2,000.00		83,693.10
13/05/22	UPI-GOTHANDARAMAN T-6379622544@IBL-DBSS0 IN0811-213379218751-PAYMENT FROM PHONE	0000213379218751	13/05/22	300.00		83,393.10
13/05/22	REV-UPI-50100220229269-KAMALANATHAN1987@ IBL-213379218751-PAYMENT FROM PHONEPE	0000213379218751	13/05/22		300.00	83,693.10

HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

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Address : SREELA TERRACE, NO.105,
FIRST MAIN ROAD, GANDHI NAGAR,
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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : KAMAL.AIMEVOUS@GMAIL.COM
Cust ID : 112081843
Account No : 50100220229269 PRIME
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13/05/22	REV-UPI-50100220229269-KAMALANATHAN1987@ IBL-213375856495-PAYMENT FROM PHONEPE	0000213375856495	13/05/22		300.00	83,993.10
13/05/22	UPI-GOTHANDARAMAN T-6379622544@IBL-DBSS0 IN0811-213375856495-PAYMENT FROM PHONE	0000213375856495	13/05/22	300.00		83,693.10
14/05/22	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-213449119160-NA	0000213449119160	14/05/22	1,153.20		82,539.90
14/05/22	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-213449186655-NA	0000213449186655	14/05/22	2,306.40		80,233.50
14/05/22	UPI-KAMALANATHAN V-KAMALANATHAN1987@KOT AK-NA-213485854893-SE	0000213485854893	14/05/22	5,406.00		74,827.50
14/05/22	UPI-HGNORTHUSMAN RDCHE-PAYTM-50784149@PA YTM-PYTM0123456-213456900758-OID07002222 3001986	0000213456900758	14/05/22	812.00		74,015.50
14/05/22	POS 405988XXXXXX9633 ABS ABSOLUTE	0000000000011419	14/05/22	2,032.00		71,983.50
15/05/22	POS 405988XXXXXX9633 ESHWAR MEDICALS	0000000000005823	15/05/22	328.00		71,655.50
15/05/22	POS 405988XXXXXX9633 REL RETAIL LTD-F	0000213519079906	15/05/22	980.68		70,674.82
15/05/22	ATW-405988XXXXXX9633-P3ENCX17-CHENNAI	0000000000008790	15/05/22	2,000.00		68,674.82
16/05/22	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-21 3649603891-PAYM265119452382B8	0000213649603891	16/05/22	20,963.52		47,711.30
17/05/22	UPI-DHANI-DHANIPAY.PAYU@ICICI-ICIC0DC009 9-213781442078-UPI TRANSACTION FO	0000213781442078	17/05/22	2,600.00		45,111.30
18/05/22	NWD-405988XXXXXX9633-04285002-CHENNAI	0000213804008757	18/05/22	2,000.00		43,111.30
19/05/22	UPI-RAJAM ELCTRONICS ANS-PAY9094798850@P AYTM-PYTM0123456-213933600086-OID2022051 91407030	0000213933600086	19/05/22	795.00		42,316.30
20/05/22	UPI-RUFILO-RUFILOAH@YESBANK-YESB0000162- 214080470904-NA	0000214080470904	20/05/22	19,706.51		22,609.79
21/05/22	FEE-ATM CASH(1TXN)09/05/22-AOR2314170696 303	AOR2314170696303	21/05/22	24.78		22,585.01
21/05/22	ATW-405988XXXXXX9633-P3ENCX17-CHENNAI	0000000000009890	21/05/22	2,000.00		20,585.01
21/05/22	POS 405988XXXXXX9633 EKAYARS BHARATH	0000000000010526	21/05/22	800.00		19,785.01

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JOINT HOLDERS :

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Phone no. : 044-61606161
OD Limit : 0.00
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Cust ID : 112081843
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From : 31/03/2022

To : 31/07/2022

Statement of account

22/05/22	UPI-M R M PHOTO-Q06933615@YBL-YESBOYBLUP I-214234246599-UPI	0000214234246599	22/05/22	1,320.00		18,465.01
24/05/22	ATW-405988XXXXXX9633-P3ENCX17-CHENNAI	0000000000000475	24/05/22	2,000.00		16,465.01
26/05/22	UPI-RITA RAMESH-RITARAMESHMONTESSORI@OKH DFCBANK-IOBA0001312-214698708479-UPI	0000214698708479	26/05/22	5,000.00		11,465.01
27/05/22	FEE-ATM CASH(1TXN)18/05/22-AOR2314781909 273	AOR2314781909273	27/05/22	24.78		11,440.23
28/05/22	POS 405988XXXXXX9633 TAMILNADU MEDICI	0000214810980911	28/05/22	894.00		10,546.23
28/05/22	ATW-405988XXXXXX9633-P3ENCX17-CHENNAI	0000000000000975	28/05/22	2,000.00		8,546.23
29/05/22	ATW-405988XXXXXX9633-P3ENCX17-CHENNAI	0000000000001154	29/05/22	2,000.00		6,546.23
29/05/22	UPI-KAMALANATHAN V-9176666235@PAYTM-KKB K0000471-214961504489-NA	0000214961504489	29/05/22		1,050.00	7,596.23
31/05/22	SALARYMAY22	0000205305984498	31/05/22		58,620.00	66,216.23
31/05/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099- 215164519934-CREDITTAPP	0000215164519934	31/05/22	29,727.50		36,488.73
31/05/22	POS 405988XXXXXX9633 TAMIL NADU ELECT	0000215114054043	31/05/22	7,192.00		29,296.73
31/05/22	UPI-MONEYMITRA IT SOLUTI-FINCFRIENDS.RZP @HDFCBANK-HDFC0000053-215108285111-RUPEE REDEE	0000215108285111	31/05/22	27,830.00		1,466.73
31/05/22	JBHN5EUNMIMCSP/CREDITT	0000221518409334	31/05/22	1.00		1,465.73
31/05/22	IMPS-215111150718-RAZORPAY COMPOSITE 2-I CIC-XXXXXXX5595-CREDITT LOAN 466183	0000215111150718	31/05/22		29,100.00	30,565.73
01/06/22	ATW-405988XXXXXX9633-S1ANST05-CHENNAI	0000000000002708	01/06/22	2,000.00		28,565.73
01/06/22	ACH D- TP ACH INNOFINSOLU-868190955	0000001838507856	01/06/22	4,440.00		24,125.73
01/06/22	REV JBHN5EUNMIMCSP/CREDITT	0000000000000000	01/06/22		1.00	24,126.73
02/06/22	POS 405988XXXXXX9633 THE NEW GENERATI	0000000000006926	02/06/22	734.00		23,392.73
02/06/22	POS 405988XXXXXX9633 KASSIM BAGS	0000215318659359	02/06/22	350.00		23,042.73
02/06/22	POS 405988XXXXXX9633 RAJA SHOP INN	0000215313941569	02/06/22	516.00		22,526.73
02/06/22	POS 405988XXXXXX9633 MANOJ BHAVAN LLP	0000215316005424	02/06/22	630.00		21,896.73
03/06/22	POS 405988XXXXXX9633 RAJ DIAMONDS	0000000000000193	03/06/22	1,100.00		20,796.73
04/06/22	UPI-KAMALANATHAN-9176666235@PAYTM-UBIN05	0000215518923134	04/06/22		19,800.00	40,596.73

HDFC BANK LIMITED

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Branch Code : 4297 Product Code : 113

From : 31/03/2022

To : 31/07/2022

Statement of account

	33262-215518923134-NA					
04/06/22	UPI-VIJAYALAKSHMI TMV-TMVVL05@OKSBI-SBI N0001683-215567896378-UPI	0000215567896378	04/06/22	36,500.00		4,096.73
04/06/22	POS 405988XXXXXX9633 EKAYARS BHARATH	0000000000051985	04/06/22	800.00		3,296.73
04/06/22	UPI-NOMBU KANJI SHOP-9840167643@OKBIZAXI S-UTIB0000000-215577982800-UPI	0000215577982800	04/06/22	240.00		3,056.73
05/06/22	NWD-405988XXXXXX9633-04285002-CHENNAI	0000215617024947	05/06/22	2,000.00		1,056.73
06/06/22	RAZORPAY - JS0HDNQTXXZSOS-18590570	0000000000000000	06/06/22	16,381.00		-15,324.27
06/06/22	RAZORPAY - JS0HDNQTXXZSOS-18590570	0000000000000000	06/06/22		16,381.00	1,056.73
07/06/22	UPI-KAMALANATHAN-9176666235@PAYTM-UBIN05 33262-215800510017-NA	0000215800510017	07/06/22		11,000.00	12,056.73
07/06/22	ACH D- LOANTAP CREDIT PRODU-LOANTP37C1OK	0000002058548658	07/06/22	11,458.00		598.73
12/06/22	UPI-KAMALANATHAN-KAMAL1987@UBOI-NA-21632 3055490-S	0000216323055490	12/06/22	590.00		8.73
20/06/22	IMPS-217114277725-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-LOAN DISBURSEMENT OF 23 355	0000217114277725	20/06/22		31,040.00	31,048.73
20/06/22	UPI-KISST-KISST@YESBANK-YESB0000058-21 7123264189-PAYM55164413515952	0000217123264189	20/06/22	22,012.70		9,036.03
21/06/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-217220117246-SWIGGY ORDER ID 13	0000217220117246	21/06/22	213.00		8,823.03
22/06/22	NWD-405988XXXXXX9633-27150615-CHENNAI	0000217306019185	22/06/22	2,000.00		6,823.03
23/06/22	UPI-KAMALANATHAN-KAMAL1987@UBOI-NA-21744 0358454-SELF	0000217440358454	23/06/22	6,820.00		3.03
28/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317539199189	MIR2317539199189	28/06/22	3.03		0.00
29/06/22	IMPS-218016873508-QUAGGA TECH PRIVATE-IC IC-XXXXXXXX3340-PAYOUT	0000218016873508	29/06/22		1.00	1.00
29/06/22	IMPS-218017050183-CC AVENUES PVT LTD-IC IC-XXXXXXXX9283-165650427121	0000218017050183	29/06/22		7,938.00	7,939.00
29/06/22	IMPS-218020566852-CHINTAMANI FINLEASE-IC IC-XXXXXXXX6922-IM579049 BY RAV	0000218020566852	29/06/22		2,469.00	10,408.00

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OD Limit : 0.00
Currency : INR
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Cust ID : 112081843
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To : 31/07/2022

Statement of account

29/06/22	UPI-AIRTEL-AIRTEL.RZP@MAIRTEL-AIRP000000	0000218084748242	29/06/22	2,828.00		7,580.00
	1-218084748242-PAYVIARAZORPAY					
30/06/22	SALARYJUN22	0000206294346415	30/06/22		58,475.00	66,055.00
30/06/22	UPI-FINCFRIENDS PVT LTD-FINCFRIENDSPVTLT	0000218117608768	30/06/22	30,220.00		35,835.00
	D.RZP@SBI-SBIN0016209-218117608768-RUPEE					
	REDEE					
30/06/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000218131829125	30/06/22	32,520.00		3,315.00
	BIN0016209-218131829125-SAMPATI SECURITI					
	ES					
30/06/22	IMPS-218113374898-RAZORPAY COMPOSITE 2-I	0000218113374898	30/06/22		29,100.00	32,415.00
	CIC-XXXXXXXX5595-CREDIT LOAN 490001					
30/06/22	FEE-ATM CASH(1TXN)29/05/22-AOR2318153446	AOR2318153446766	30/06/22	24.78		32,390.22
	766					
30/06/22	UPI-VODAFONE IDEA LTD-VILPOSCHN@PAYTM-PY	0000218147526269	30/06/22	964.30		31,425.92
	TM0123456-218147526269-NA					
30/06/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000218109369499	30/06/22	2,122.00		29,303.92
	BK0000958-218109369499-PAYTM					
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		375.00	29,678.92
01/07/22	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000	0000218205769969	01/07/22	2,362.40		27,316.52
	0100-218205769969-NA					
01/07/22	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000	0000218205812269	01/07/22	1,181.20		26,135.32
	0100-218205812269-NA					
01/07/22	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000	0000218205849358	01/07/22	2,316.40		23,818.92
	0100-218205849358-NA					
01/07/22	UPI-KAMALANATHAN-KAMAL1987@UBOI-NA-21825	0000218253962739	01/07/22	6,000.00		17,818.92
	3962739-S					
01/07/22	ACH D- TP ACH INNOFINSOLU-890926044	0000002621543226	01/07/22	4,440.00		13,378.92
01/07/22	REV_INSTA ALERT CHG(MAR-22) - SMS 050422	MIR2317539199189	01/07/22		3.03	13,381.95
	-MIR2317539199189					
02/07/22	UPI-RITA	0000218309701095	02/07/22	670.00		12,711.95
	RAMESH-RITARAMESHMONTESSORI@OKH					
	DFCBANK-IOBA0001312-218309701095-UPI					

HDFC BANK LIMITED

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



MR V KAMALANATHAN
23/10 FLAT-D NUTECH
SATYANARAYANA APARTMENTS
RAJAGOPALAN STREET WEST MAMBALAM
CHENNAI 600033
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ADYAR GANDHI NAGAR
Address : SREELA TERRACE, NO.105,
FIRST MAIN ROAD, GANDHI NAGAR,
ADYAR, CHENNAI,
City : CHENNAI 600020
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : KAMAL.AIMEVOUS@GMAIL.COM
Cust ID : 112081843
Account No : 50100220229269 PRIME
A/C Open Date : 15/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004297 MICR : 600240105
Branch Code : 4297 Product Code : 113

From : 31/03/2022

To : 31/07/2022

Statement of account

02/07/22	ATW-405988XXXXXX9633-P3ENCX17-CHENNAI	0000000000007963	02/07/22	4,000.00		8,711.95
02/07/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422	MIR2318257271774	02/07/22	1.69		8,710.26
	-MIR2318257271774					
02/07/22	ACH D- CASHFREE PAYMENTS IN-1054027640	0000002657625455	02/07/22	6,935.00		1,775.26
03/07/22	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU	000CMS2681934289	03/07/22		23,462.50	25,237.76
	NDING ISP LTD ACCOUNT-KAMALANATHAN-CMS26					
	81934289					
03/07/22	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000218449643928	03/07/22	7,947.88		17,289.88
	000499-218449643928-LAZYPAY REPAYMENT					
03/07/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2184	0000218463410045	03/07/22		4,700.00	21,989.88
	63410045-CORPORATE NODAL UP					
03/07/22	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000218410604906	03/07/22	10,897.16		11,092.72
	-RATN0000000-218410604906-CCPAYMENT					
03/07/22	WHDF1254374761/BILLDKYESBANKLIMITED	0000221846432899	03/07/22	1,325.00		9,767.72
03/07/22	POS 405988XXXXXX9633 EKAYARS BHARATH	0000000000005609	03/07/22	800.00		8,967.72
05/07/22	UPI-KAMALANATHAN-KAMAL1987@UBOI-NA-21866	0000218662323135	05/07/22	8,900.00		67.72
	2323135-SELF					
06/07/22	IMPS-218714033314-UCA FINVEST PRIVATE-IC	0000218714033314	06/07/22		8,820.00	8,887.72
	IC-XXXXXXXXX2259-28264926 BY RAH					
06/07/22	UPI-KREDITBEE-KREDITBEE.PAYMENTS14@ICICI	0000218745592706	06/07/22	7,746.00		1,141.72
	-ICIC0DC0099-218745592706-NA					
07/07/22	ACH D- LOANTAP CREDIT PRODU-LOANTP324BQL	0000002857062263	07/07/22	11,458.00		-10,316.28
07/07/22	ACH D- LOANTAP CREDIT PRODU-LOANTP324BQL	0000002857062263	07/07/22		11,458.00	1,141.72
07/07/22	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F	SBIN322188195226	07/07/22		22,948.00	24,089.72
	UND ORGANIZATIO-V KAMALANATHAN-SBIN32218					
	8195226					
07/07/22	UPI-ANNATHANA PRABU	0000218818617317	07/07/22	5,625.00		18,464.72
	V-PRABUANNATHANA@OKA					
	XIS-UBIN0557048-218818617317-UPI					
08/07/22	ATW-405988XXXXXX9633-P3ENCX17-CHENNAI	0000000000009295	08/07/22	3,000.00		15,464.72
11/07/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2192	0000219246862812	11/07/22		2,670.00	18,134.72
	46862812-CORPORATE NODAL UP					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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23/10 FLAT-D NUTECH
SATYANARAYANA APARTMENTS
RAJAGOPALAN STREET WEST MAMBALAM
CHENNAI 600033
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ADYAR GANDHI NAGAR
Address : SREELA TERRACE, NO.105,
FIRST MAIN ROAD, GANDHI NAGAR,
ADYAR, CHENNAI,
City : CHENNAI 600020
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : KAMAL.AIMEVOUS@GMAIL.COM
Cust ID : 112081843
Account No : 50100220229269 PRIME
A/C Open Date : 15/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004297 MICR : 600240105
Branch Code : 4297 Product Code : 113

From : 31/03/2022

To : 31/07/2022

Statement of account

11/07/22	NEFT CR-ICIC0000393-AVENUES INDIA PVT LT D-V KAMALANATHAN-CMS2697838175	000CMS2697838175	11/07/22		2,646.00	20,780.72
11/07/22	IB BILLPAY DR-HDFC44-435376XXXXXX7689	MB11230658268T24	11/07/22	4,000.00		16,780.72
11/07/22	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN DINVESTMENTLIMITED.RZP@SBI-SBIN0016209-2 19288807791-CASHEJS16KJSBEZ7RD	0000219288807791	11/07/22	16,381.00		399.72
12/07/22	UPI-KAMALANATHAN-9176666235@PAYTM-UBIN05 33262-219388135318-NA	0000219388135318	12/07/22		240.00	639.72
12/07/22	NWD-405988XXXXXX9633-27150615-CHENNAI	0000219321002534	12/07/22	500.00		139.72
12/07/22	UPI-SELVAM A-PAYTM-65091921@PAYTM-PYTM01 23456-219380842968-OID202207122150160	0000219380842968	12/07/22	76.00		63.72
14/07/22	UPI-S KARTHIK-SKARTHIK12.87-1@OKAXIS-UTI B0001544-219533947640-UPI	0000219533947640	14/07/22		600.00	663.72
14/07/22	UPI-NAVEENKUMAR G-GSNAVEENKUMAR90@OKHDFC BANK-HDFC0000847-219557796781-UPI	0000219557796781	14/07/22		50.00	713.72
15/07/22	NWD-405988XXXXXX9633-04285002-CHENNAI	0000219601013026	15/07/22	700.00		13.72
19/07/22	IMPS-220011828046-S ANNAMALAIVEL-SBIN-X XXXXXXXXXXXX2627-INETIMPS00207560516	0000220011828046	19/07/22		25,000.00	25,013.72
19/07/22	UPI-INSTAMOJO-INSTAMOJOTECH@ICICI-ICIC0D C0099-220084193381-INSTAMOJO PAYMENTS	0000220084193381	19/07/22	4,607.70		20,406.02
19/07/22	UPI-FERRY MILL-FERRYMILL.CF@ICICI-ICIC0D C0099-220084592887-BALANCE ADD 615483	0000220084592887	19/07/22	836.00		19,570.02
19/07/22	NWD-405988XXXXXX9633-CUBFI766-CHENNAI	0000220018278942	19/07/22	2,000.00		17,570.02
20/07/22	UPI-VIVIFIINDIA-FLEXPAYKARLE@ICICI-ICIC0 DC0099-220186677762-KAMALANATHAN	0000220186677762	20/07/22		5,300.00	22,870.02
20/07/22	UPI-KAMALANATHAN-KAMAL1987@UBOI-UBIN0533 262-220114221775-NA	0000220114221775	20/07/22		1,600.00	24,470.02
20/07/22	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-22 0190571619-PAYM816589479189D6	0000220190571619	20/07/22	24,448.40		21.62
20/07/22	UPI-SASIRAM MEYYAR-SASIRAM789@OKSBI-KKB K0008770-220117246022-UPI	0000220117246022	20/07/22		2,000.00	2,021.62

HDFC BANK LIMITED

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From : 31/03/2022

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Statement of account

20/07/22	UPI-KAMALANATHAN-KAMAL1987@UBOI-NA-22018 6059143-SE	0000220186059143	20/07/22	2,000.00		21.62
22/07/22	IMPS-220321874867-EASEBUZZ PVT LTD NOD-Y ESB-XXXXXXXXXXXX0011-BASD08919072	0000220321874867	22/07/22		9,601.00	9,622.62
22/07/22	UPI-KAMALANATHAN-KAMAL1987@UBOI-NA-22038 9788008-SE	0000220389788008	22/07/22	9,620.00		2.62
28/07/22	IMPS-220920545306-CHINTAMANI FINLEASE-IC IC-XXXXXXXX6922-IM911600 BY RAV	0000220920545306	28/07/22		2,469.00	2,471.62
29/07/22	UPI-AIRTEL MONEY-AIRTELMONEY1.RAZORPAY@I CICI-ICIC0DC0099-221008835353-AIRTELMONE Y	0000221008835353	29/07/22	495.00		1,976.62
29/07/22	UPI-S KARTHIK-SKARTHIK12.87-1@OKAXIS-UTI B0001544-221069966401-UPI	0000221069966401	29/07/22		3,500.00	5,476.62
29/07/22	UPI-KAMALANATHAN-KAMAL1987@UBOI-UBIN0533 262-221022015793-NA	0000221022015793	29/07/22		470.00	5,946.62
29/07/22	UPI-CCAVENTUES-CCAVENTUES@ICICI-ICIC0DC009 9-221009336247-COLLECT-PAY-REQUES	0000221009336247	29/07/22	5,670.00		276.62
30/07/22	SALARYJUL22	0000207295668076	30/07/22		91,483.00	91,759.62
30/07/22	UPI-TANGEDCO-EASYPAY.5704@AXISBANK-UTIB0 000004-221178645124-GRT	0000221178645124	30/07/22	6,500.00		85,259.62
30/07/22	NWD-405988XXXXXXXX9633-04285002-CHENNAI	0000221115007077	30/07/22	2,000.00		83,259.62
30/07/22	UPI-SAYYAM-SAYYAMEZB110@ICICI-ICIC0DC009 9-221137245354-NA	0000221137245354	30/07/22	2,026.00		81,233.62
30/07/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 21111862071-PAYMENT FOR SWIGGY	000022111862071	30/07/22	209.00		81,024.62
30/07/22	POS 405988XXXXXXXX9633 APOLLO PHARMACY	0000000000003950	30/07/22	1,635.70		79,388.92
31/07/22	UPI-CHINMAY FINLEASE LIM-CASHFREECHINMAY FINLE@YESBANK-YESB0000022-221213151493-7 21542510	0000221213151493	31/07/22	30,898.66		48,490.26

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

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Branch Code : 4297 Product Code : 113

From : 31/03/2022

To : 31/07/2022

Statement of account

8.31	201	47	1,019,026.00	1,067,507.95	48,490.26
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Generated On: 31-Jul-2022 14:16

Generated By:
112081843

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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