



MR. SANKAR G
Sankar Govindaraj
No. 6, Kannadasan Street,
M G R Nagar, Choolaipallam
CHENNAI 600078
TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KELAMBAKKAM
Address : NO. 2/21,
SUSILA NAGAR
KELAMBAKKAM
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : SANKARG4588@GMAIL.COM
Cust ID : 63545635
Account No : 50100113378419 COP POTENTIAL
A/C Open Date : 20/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002075 MICR : 600240075
Branch Code : 2075 Product Code : 161

Statement From : 01/10/2021 To : 06/02/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/21	ACH D- KMBLDRAOPERATIONS-RC022-50204599-	0000005541959205	01/10/21	11,718.00		-11,513.00
01/10/21	ACH D- KMBLDRAOPERATIONS-RC022-50204599-	0000005541959205	01/10/21		11,718.00	205.00
01/10/21	ACH C- ECHPS6995H-AY2021-22-CE2115296718	0000005541716513	01/10/21		15,300.00	15,505.00
04/10/21	SEP-21 SALARY PAID	0000110043411776	04/10/21		54,306.00	69,811.00
04/10/21	RAZORPAY - GI4HVGHE2PUZ1U-8070107	0000000000000000	04/10/21	29,398.00		40,413.00
04/10/21	IMPS-127719403014-RAZORPAY COMPOSITE 2-H DFC-XXXXXXXX5595-CREDIT LOAN 312546	0000127719403014	04/10/21		26,675.00	67,088.00
04/10/21	UPI-XXXXXXXX8923-KVBL0001278-127789714042- NA	0000127789714042	04/10/21	3,000.00		64,088.00
04/10/21	UPI-GOODSKILL SECURITIES-9311071888@UPI- INDB0001570-127791452551-NA	0000127791452551	04/10/21	27,280.00		36,808.00
05/10/21	CHQ PAID-MICR CTS-MU-SHRIRAM HOUSING FIN	00000000000000111	05/10/21	11,463.00		25,345.00
05/10/21	72613176-EMI RTN CHARGES-JULY-202 200921 -MIR2227738960952	MIR2227738960952	05/10/21	236.00		25,109.00
05/10/21	.ACH DEBIT RETURN CHARGES 140921 140921- MIR2227738908832	MIR2227738908832	05/10/21	508.56		24,600.44
05/10/21	IMPS-127819944692-RAZORPAY COMPOSITE 2-H DFC-XXXXXXXX5595-ELI LFH FUND TRANSFER	0000127819944692	05/10/21		20,200.00	44,800.44
05/10/21	UPI-XXXXXXXX8655-PYTM0123456-127829240757- NA	0000127829240757	05/10/21	5,000.00		39,800.44
05/10/21	UPI-S SURESH-SURESHMTEL@OKICICI-ICIC0000 001-127835727686-UPI	0000127835727686	05/10/21	5,000.00		34,800.44
05/10/21	UPI-ROSI BALAKRISHNAN-SANKAR.G.ROSI.4@O KAXIS-KKBK0008479-127837993975-UPI	0000127837993975	05/10/21	1,500.00		33,300.44
06/10/21	ACH D- CTRAZORPAY-DRPFINANCEI5GD5CWBTVR	0000005684690671	06/10/21	9,039.00		24,261.44
06/10/21	UPI-ROSI BALAKRISHNAN-8973913596@PAYTM- KKBK0008479-127963676273-NA	0000127963676273	06/10/21	11,000.00		13,261.44
07/10/21	UPI-XXXXXXXX8655-PYTM0123456-128086859499- NA	0000128086859499	07/10/21	12,500.00		761.44
07/10/21	EMI 73163565 CHQ S731635650031 10217316	0000000073163565	07/10/21	1,460.00		-698.56

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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



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	3565					
07/10/21	EMI 73163565 CHQ S731635650031 10217316	0000000073163565	07/10/21		1,460.00	761.44
	3565					
07/10/21	EMI 73214449 CHQ S732144490021 10217321	0000000073214449	07/10/21	580.00		181.44
	4449					
07/10/21	EMI 73214449 CHQ S732144490021 10217321	0000000073214449	07/10/21		580.00	761.44
	4449					
07/10/21	IMPS-128020878509-DRP FINANCIAL SERVIC-H	0000128020878509	07/10/21		28,820.00	29,581.44
	DFC-XXXXXXXXX0380-					
08/10/21	UPI-XXXXXX8655-PYTM0123456-128127547614-	0000128127547614	08/10/21	27,000.00		2,581.44
	NA					
08/10/21	EMI 73163565 CHQ S731635650031 10217316	0000000000000000	08/10/21	1,460.00		1,121.44
	3565-73163565					
08/10/21	EMI 73214449 CHQ S732144490021 10217321	0000000000000000	08/10/21	580.00		541.44
	4449-73214449					
08/10/21	FT- SANKAR-57500000563512 - RAAG TECHNOL	0000000146478170	08/10/21		200,000.00	200,541.44
	OGIES AND SERVICES PVT LTD -					
08/10/21	IMPS-128110147627-T BALAMURUGAN-ICIC-XXX	0000128110147627	08/10/21	200,000.00		541.44
	XXXXXX0105-ADVANCE					
10/10/21	ACH D- KMBLDRAOPERATIONS-RC022-50604847-	0000005808191270	10/10/21	11,718.00		-11,176.56
10/10/21	ACH D- KMBLDRAOPERATIONS-RC022-50604847-	0000005808191270	10/10/21		11,718.00	541.44
11/10/21	ACH D- KMBLDRAOPERATIONS-RC022-50604847-	0000005824221641	11/10/21	11,718.00		-11,176.56
11/10/21	ACH D- KMBLDRAOPERATIONS-RC022-50604847-	0000005824221641	11/10/21		11,718.00	541.44
11/10/21	NEFT CR-INDB0000006-SABHARWAL FINANCE AN	0000000366148122	11/10/21		15,000.00	15,541.44
	D ESTATES PVT-G SHANKAR-000366148122					
11/10/21	UPI-XXXXXX8655-PYTM0123456-128481145632-	0000128481145632	11/10/21	15,400.00		141.44
	NA					
11/10/21	IMPS-128422730626-CASHFREE PAYMENTS IN-Y	0000128422730626	11/10/21		1.00	142.44
	ESB-XXXXXXXXXXXX3173-TRANSFERINNOFIN SOLU					
	TIONS PRIVATE LIMITED BANK DET					
14/10/21	ACH D- TP ACH MONEYMITRAIT-715767425	0000005878635070	14/10/21	11,668.43		-11,525.99
14/10/21	ACH D- TP ACH MONEYMITRAIT-715767425	0000005878635070	14/10/21		11,668.43	142.44

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16/10/21	1594143049/CHINTAMANIFINLEASE	0000212891326465	16/10/21	1.00		141.44
16/10/21	IMPS-128918917893-CHINTAMANI FINLEASE-IC	0000128918917893	16/10/21		2,469.00	2,610.44
	IC-XXXXXXXX6922-IM103951 BY RAV					
18/10/21	UPI-XXXXXX8655-PYTM0123456-129146580059-NA	0000129146580059	18/10/21	2,600.00		10.44
18/10/21	REV 1594143049/CHINTAMANIFINLEASE	0000000000000000	18/10/21		1.00	11.44
20/10/21	NEFT CR-CBIN0281821-MRS. S . SULOCHANA-G	CBINH21293583696	20/10/21		1,500.00	1,511.44
	SANKAR-CBINH21293583696					
21/10/21	UPI-XXXXXX8655-PYTM0123456-129458971324-NA	0000129458971324	21/10/21	1,500.00		11.44
21/10/21	ACH DEBIT RETURN CHARGES 011021 011021-MIR2229061040302	MIR2229061040302	21/10/21	11.44		0.00
22/10/21	IMPS-129517672462-RAPIPAY FINTECH PRIV-Y	0000129517672462	22/10/21		1.00	1.00
	ESB-XXXXXXXXXXXX0036-50000003097239 STL MN T					
26/10/21	ACH DEBIT RETURN CHARGES 111021 111021-MIR2229574000345	MIR2229574000345	26/10/21	1.00		0.00
28/10/21	ACH D- KMBLDRAOPERATIONS-RC022-50964303-	0000006169159686	28/10/21	11,718.00		-11,718.00
28/10/21	ACH D- KMBLDRAOPERATIONS-RC022-50964303-	0000006169159686	28/10/21		11,718.00	0.00
01/11/21	CASH DEP R A PURAM -	0000000000000000	01/11/21		190,000.00	190,000.00
01/11/21	NEFT DR-ICIC0003535-T BALAMURUGAN-NETBAN	N305211696638574	01/11/21	75,000.00		115,000.00
	K, MUM-N305211696638574-LAND PAYMENT					
01/11/21	NEFT DR-ICIC0003535-T BALAMURUGAN-NETBAN	N305211696656155	01/11/21	100,000.00		15,000.00
	K, MUM-N305211696656155-LAND PAYMENT					
01/11/21	IMPS-130516480899-CHINTAMANI FINLEASE-IC	0000130516480899	01/11/21		2,469.00	17,469.00
	IC-XXXXXXXX6922-IM147263 BY RAV					
01/11/21	UPI-XXXXXX8655-PYTM0123456-130553566758-NA	0000130553566758	01/11/21	15,580.00		1,889.00
02/11/21	ACH D- TP ACH MONEYMITRAIT-728063882	0000006361733761	02/11/21	9,464.00		-7,575.00
02/11/21	ACH D- TP ACH MONEYMITRAIT-728063882	0000006361733761	02/11/21		9,464.00	1,889.00
02/11/21	CASH DEPOSIT-XXXXXXXXX8419-K K NAGAR	0000000000001046	02/11/21		20,000.00	21,889.00
02/11/21	UPI-XXXXXX8655-PYTM0123456-130607344912-	0000130607344912	02/11/21	20,000.00		1,889.00

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	NA					
03/11/21	OCT-21 SALARY PAID	0000111037685158	03/11/21		90,473.00	92,362.00
03/11/21	UPI-XXXXXX8655-PYTM0123456-130734957760-NA	0000130734957760	03/11/21	5,000.00		87,362.00
03/11/21	UPI-SHANGAI COMPUTER SYS-SHANGAICOMPUTER S-2@OKSBI-SBIN0040203-130747466176-UPI	0000130747466176	03/11/21	30,000.00		57,362.00
03/11/21	UPI-ROSI BALAKRISHNAN-8973913596@PAYTM-KKBK0008479-130748520720-NA	0000130748520720	03/11/21	10,000.00		47,362.00
03/11/21	UPI-JAYALAKSHMI T-J120919@OKSBI-SBIN0001683-130758223374-UPI	0000130758223374	03/11/21	2,500.00		44,862.00
03/11/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-130722900858-CREDITTAPP	0000130722900858	03/11/21	29,645.50		15,216.50
03/11/21	IMPS-130722965547-DATSONEXPORTSLTD-UTIB-XXXXXXXXXXXX4788-	0000130722965547	03/11/21		26,675.00	41,891.50
04/11/21	UPI-MR VIJAY PRAVIN K-VIJAYPRAVINK-2@OKI CICI-IDIB000K054-130876357198-NA	0000130876357198	04/11/21	10.00		41,881.50
04/11/21	UPI-MR VIJAY PRAVIN K-VIJAYPRAVINK-2@OKI CICI-IDIB000K054-130876452097-NA	0000130876452097	04/11/21	10,000.00		31,881.50
04/11/21	UPI-XXXXXX8923-KVBL0001278-130881800627-NA	0000130881800627	04/11/21	6,000.00		25,881.50
05/11/21	ACH D- SHRIRAMHOUSINGFINANC-SHLHCHNI0001	0000008010946309	05/11/21	13,807.00		12,074.50
05/11/21	UPI-GOODSKILL SECURITIES-9311071888@UPI-INDB0001570-130940937486-NA	0000130940937486	05/11/21	10,000.00		2,074.50
06/11/21	ACH D- CTARAZORPAY-DRPFINANCEIHXHRPZ2DRKJ	0000006476754767	06/11/21	10,748.00		-8,673.50
06/11/21	ACH D- CTARAZORPAY-DRPFINANCEIHXHRPZ2DRKJ	0000006476754767	06/11/21		10,748.00	2,074.50
06/11/21	IMPS-131011879243-RAZORPAY SOFTWARE PR-Y ESB-XXXXXXXXXXXX7077-EQX ANALYTICS PVT LTD ACC VALI	0000131011879243	06/11/21		1.72	2,076.22
06/11/21	IMPS-131017996571-SI CREVA CAPITAL SER-Y ESB-XXXXXXXXXXXX1166-VERIFICATION	0000131017996571	06/11/21		1.00	2,077.22
07/11/21	IMPS-131114428044-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-SAVE THE LIVES SOCIAL W	0000131114428044	07/11/21		2,275.00	4,352.22

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	ELFARE					
07/11/21	IMPS-131114069232-DIGILIFE ONLINE SERV-P	0000131114069232	07/11/21		2,275.00	6,627.22
	YTM-XXXXXXXXXX0003-					
07/11/21	UPI-XXXXXX8655-PYTM0123456-131113079393-	0000131113079393	07/11/21	4,740.00		1,887.22
	NA					
07/11/21	EMI 73214449 CHQ S732144490031 11217321	0000000000000000	07/11/21	580.00		1,307.22
	4449					
07/11/21	EMI 73163565 CHQ S731635650041 11217316	0000000073163565	07/11/21	1,460.00		-152.78
	3565					
07/11/21	EMI 73163565 CHQ S731635650041 11217316	0000000073163565	07/11/21		1,460.00	1,307.22
	3565					
08/11/21	EMI 73163565 CHQ S731635650041 11217316	0000000000000000	08/11/21	1,307.22		0.00
	3565-73163565					
08/11/21	UPI-G SANKAR-9551938655@PAYTM-PYTM012345	0000131254895204	08/11/21		2,300.00	2,300.00
	6-131254895204-NA					
08/11/21	UPI-SENTHIL KUMARAN S-9677238378@YBL-KKB	0000131278987301	08/11/21		25,000.00	27,300.00
	K0008773-131278987301-PAYMENT FROM PHONE					
08/11/21	IMPS-131217829696-SENTHIL KUMARAN S-KKBK	0000131217829696	08/11/21		25,000.00	52,300.00
	-XXXXXX0006-MB SENT TO G 50100113378419					
	IMPS					
08/11/21	UPI-GOODSKILL SECURITIES-9311071888@UPI-	0000131261876490	08/11/21	18,281.00		34,019.00
	INDB0001570-131261876490-NA					
09/11/21	UPI-SENTHIL KUMARAN S-9677238378@AXL-KKB	0000131334733839	09/11/21		25,000.00	59,019.00
	K0008773-131334733839-PAYMENT FROM PHONE					
09/11/21	UPI-SENTHIL KUMARAN S-9677238378@AXL-KKB	0000131353695254	09/11/21		8,000.00	67,019.00
	K0008773-131353695254-PAYMENT FROM PHONE					
09/11/21	EMI 73163565 CHQ S731635650041 11217316	0000000000000000	09/11/21	152.78		66,866.22
	3565-73163565					
09/11/21	UPI-DRP FINANCE-DRPFINANCE.RZP@ICICI-ICI	0000131388952064	09/11/21	11,633.00		55,233.22
	C0000001-131388952064-DRP FINANCE APPLIC					
09/11/21	UPI-KESAVAN	0000131332729889	09/11/21	10,000.00		45,233.22
	P-KESAVANGUNA-YAHOO.COM@OKHD					

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09/11/21	UPI-SURESH BABU-SURESH.JSUDHARSAN@OKAXIS	0000131332773868	09/11/21	5,000.00	40,233.22
	-UTIB0000006-131332773868-UPI				
09/11/21	IMPS P2P 128110147627#08/10/2021 081021	MIR2230692190095	09/11/21	17.70	40,215.52
	-MIR2230692190095				
09/11/21	ACH DEBIT RETURN CHARGES 011021 011021-	MIR2230692191343	09/11/21	519.57	39,695.95
	MIR2230692191343				
09/11/21	ACH DEBIT RETURN CHARGES 101021 101021-	MIR2230692202984	09/11/21	590.00	39,105.95
	MIR2230692202984				
09/11/21	ACH DEBIT RETURN CHARGES 111021 111021-	MIR2230692202996	09/11/21	647.98	38,457.97
	MIR2230692202996				
09/11/21	ACH DEBIT RETURN CHARGES 141021 141021-	MIR2230692191356	09/11/21	113.75	38,344.22
	MIR2230692191356				
09/11/21	UPI-ANBURAMAN K	0000131339473280	09/11/21	20,000.00	18,344.22
	S-ANBURAMANKS-1@OKHDFCBA				
	NK-HDFC0000017-131339473280-UPI				
09/11/21	UPI-XXXXXX8655-PYTM0123456-131313142546-	0000131313142546	09/11/21	18,300.00	44.22
	NA				
10/11/21	ACH DEBIT RETURN CHARGES 281021 281021-	MIR2230997208102	10/11/21	44.22	0.00
	MIR2230997208102				
10/11/21	ACH D- KMBLDRAOPERATIONS-RC022-51436874-	0000006578798209	10/11/21	11,718.00	-11,718.00
10/11/21	ACH D- KMBLDRAOPERATIONS-RC022-51436874-	0000006578798209	10/11/21		11,718.00
					0.00
10/11/21	ACH D- TP ACH MONEYMITRAIT-734666999	0000006588925680	10/11/21	9,465.00	-9,465.00
10/11/21	ACH D- TP ACH MONEYMITRAIT-734666999	0000006588925680	10/11/21		9,465.00
					0.00
12/11/21	IMPS-131614239969-RAZORPAY COMPOSITE 2-I	0000131614239969	12/11/21		20,200.00
	CIC-XXXXXXXXX5595-ELI LFH FUND TRANSFER				20,200.00
12/11/21	UPI-XXXXXX8655-PYTM0123456-131621640491-	0000131621640491	12/11/21	20,200.00	0.00
	NA				
12/11/21	ACH D- KMBLDRAOPERATIONS-RC022-51436874-	0000006657426405	12/11/21	11,718.00	-11,718.00
12/11/21	ACH D- KMBLDRAOPERATIONS-RC022-51436874-	0000006657426405	12/11/21		11,718.00
					0.00
15/11/21	IMPS-131917802800-CASHFREE PRIVATE LIM-K	0000131917802800	15/11/21		1.00
	KBK-XXXXXX7325-INNOFIN SOLUTIONS PRIVATE				1.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : KELAMBAKKAM
 Address : NO. 2/21,
 SUSILA NAGAR
 KELAMBAKKAM
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0 Currency : INR
 Email : SANKARG4588@GMAIL.COM
 Cust ID : 63545635
 Account No : 50100113378419 COP POTENTIAL
 A/C Open Date : 20/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002075 MICR : 600240075
 Branch Code : 2075 Product Code : 161

MR. SANKAR G
 Sankar Govindaraj
 No. 6, Kannadasan Street,
 M G R Nagar, Choolaipallam
 CHENNAI 600078
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2021 To : 06/02/2022

	LIMITED BANK DETAILS VAL					
15/11/21	IMPS-131920372565-DIGILIFE ONLINE SERV-P YTM-XXXXXXXXXX0003-	0000131920372565	15/11/21		2,275.00	2,276.00
15/11/21	UPI-XXXXXX8655-PYTM0123456-131969123784- NA	0000131969123784	15/11/21	2,276.00		0.00
15/11/21	IMPS-131920539037-ICICI BANK NODAL ACC-I CIC-XXXXXXXXX0394-PURPOSE OF DOING THIS T RANSFER	0000131920539037	15/11/21		3,250.00	3,250.00
15/11/21	UPI-XXXXXX8655-PYTM0123456-131969263247- NA	0000131969263247	15/11/21	3,250.00		0.00
15/11/21	IMPS-131920384829-DIGILIFE ONLINE SERV-P YTM-XXXXXXXXXX0003-	0000131920384829	15/11/21		3,250.00	3,250.00
15/11/21	CASH DEPOSIT-XXXXXXXXXX8419-K B DASAN RO AD	0000000000008942	15/11/21		19,000.00	22,250.00
15/11/21	UPI-RAGHUL PARITH A S-Q02212486@YBL-CNRB 0000033-131972976453-NA	0000131972976453	15/11/21	4,000.00		18,250.00
16/11/21	UPI-XXXXXX8655-PYTM0123456-132079660251- NA	0000132079660251	16/11/21	18,250.00		0.00
16/11/21	UPI-G SANKAR-9551938655@PAYTM-PYTM012345 6-132085188661-NA	0000132085188661	16/11/21		10.00	10.00
16/11/21	IMABXIIPCGAKM6/FLEXSALARY	0000213205894356	16/11/21	1.00		9.00
16/11/21	ACH DEBIT RETURN CHARGES 141021 141021- MIR2231421468553	MIR2231421468553	16/11/21	9.00		0.00
17/11/21	73314756-G-SANKAR G	0000000105541022	17/11/21		61,600.00	61,600.00
17/11/21	REV IMABXIIPCGAKM6/FLEXSALARY	0000000000000000	17/11/21		1.00	61,601.00
17/11/21	NEFT DR-ICIC0003535-T BALAMURUGAN-NETBAN K, MUM-N321211717452160-LAND PURCHASE	N321211717452160	17/11/21	50,000.00		11,601.00
17/11/21	IMPS-132116161272-SANKAR PAYTM-PYTM-XXXX XXXX8655-PERSONAL	0000132116161272	17/11/21	11,600.00		1.00
18/11/21	UPI-G SANKAR-9551938655@PAYTM-PYTM012345 6-132281471259-NA	0000132281471259	18/11/21		500.00	501.00
18/11/21	UPI-G SANKAR-9551938655@PAYTM-PYTM012345	0000132281618559	18/11/21		100.00	601.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : KELAMBAKKAM
 Address : NO. 2/21,
 SUSILA NAGAR
 KELAMBAKKAM
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0 Currency : INR
 Email : SANKARG4588@GMAIL.COM
 Cust ID : 63545635
 Account No : 50100113378419 COP POTENTIAL
 A/C Open Date : 20/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002075 MICR : 600240075
 Branch Code : 2075 Product Code : 161

MR. SANKAR G
 Sankar Govindaraj
 No. 6, Kannadasan Street,
 M G R Nagar, Choolaipallam
 CHENNAI 600078
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2021 To : 06/02/2022

	6-132281618559-NA					
18/11/21	CASH DEP K K NAGAR	0000000000000000	18/11/21		100,000.00	100,601.00
18/11/21	NEFT DR-ICIC0003535-T BALAMURUGAN-NETBAN K, MUM-N322211718663309-LAND PURCHASE	N322211718663309	18/11/21	100,000.00		601.00
20/11/21	73163565-EMI RTN CHARGES-OCTOBER- 311021 -MIR2232140410896	MIR2232140410896	20/11/21	236.00		365.00
20/11/21	73214449-EMI RTN CHARGES-OCTOBER- 311021 -MIR2232140402275	MIR2232140402275	20/11/21	236.00		129.00
21/11/21	IMPS-132512694931-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERREFUND	0000132512694931	21/11/21		4,550.00	4,679.00
21/11/21	UPI-XXXXXX8655-PYTM0123456-132503263916- NA	0000132503263916	21/11/21	4,670.00		9.00
21/11/21	IMPS-132512012505-TRAMO TECHNOLAB PRIV-R ATN-XXXXXXXX8053-TRAMO TECHNOLAB PVT LTD FUND T	0000132512012505	21/11/21		4,550.00	4,559.00
21/11/21	UPI-XXXXXX8655-PYTM0123456-132505086295- NA	0000132505086295	21/11/21	4,555.00		4.00
21/11/21	IMPS-132513025401-TRAMO TECHNOLAB PRIV-R ATN-XXXXXXXX8053-TRAMO TECHNOLAB PVT LTD FUND T	0000132513025401	21/11/21		3,249.00	3,253.00
21/11/21	UPI-XXXXXX8655-PYTM0123456-132510828104- NA	0000132510828104	21/11/21	3,253.00		0.00
22/11/21	IMPS-132617023131-ACC VALIDATION BY ME-H SBC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000132617023131	22/11/21		1.00	1.00
22/11/21	IMPS-132621960671-PAYU PAYMENTS PRIVAT-Y ESB-XXXXXXXXXX0059-PURPOSEOFDOINGTHISTR ANSFER	0000132621960671	22/11/21		2,277.00	2,278.00
22/11/21	IMPS-132623129997-PAYOUT-PYTM-XXXXXXXXXX 0003-	0000132623129997	22/11/21		4,549.00	6,827.00
23/11/21	IMPS-132707189003-SANKAR PAYTM-PYTM-XXXX XXXX8655-PERSONAL	0000132707189003	23/11/21	5,700.00		1,127.00
25/11/21	UPI-XXXXXX8655-PYTM0123456-132976147180-	0000132976147180	25/11/21	1,120.00		7.00

HDFC BANK LIMITED

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Account Branch : KELAMBAKKAM
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 SUSILA NAGAR
 KELAMBAKKAM
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0 Currency : INR
 Email : SANKARG4588@GMAIL.COM
 Cust ID : 63545635
 Account No : 50100113378419 COP POTENTIAL
 A/C Open Date : 20/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002075 MICR : 600240075
 Branch Code : 2075 Product Code : 161

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 CHENNAI 600078
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2021 To : 06/02/2022

25/11/21	NA					
25/11/21	ACH DEBIT RETURN CHARGES 021121 021121- MIR2232751730650	MIR2232751730650	25/11/21	7.00		0.00
26/11/21	ACH D- KMBLDRAOPERATIONS-RC022-51782035- MIR2232751730650	0000006925407800	26/11/21	11,718.00		-11,718.00
26/11/21	ACH D- KMBLDRAOPERATIONS-RC022-51782035- MIR2232751730650	0000006925407800	26/11/21		11,718.00	0.00
27/11/21	CASH DEPOSIT-XXXXXXXXXX8419-R A PURAM UPI-XXXXXX8655-PYTM0123456-133162564915- NA	0000000000004524	27/11/21		5,000.00	5,000.00
27/11/21	UPI-XXXXXX8655-PYTM0123456-133162564915- NA	0000133162564915	27/11/21	5,000.00		0.00
27/11/21	IMPS-133110582002-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRAMO TECHNOLAB CF	0000133110582002	27/11/21		5,848.00	5,848.00
27/11/21	UPI-XXXXXX8655-PYTM0123456-133163914561- NA	0000133163914561	27/11/21	5,848.00		0.00
27/11/21	IMPS-133111688789-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRAMO TECHNOLAB CF	0000133111688789	27/11/21		5,848.00	5,848.00
27/11/21	UPI-XXXXXX8655-PYTM0123456-133165640993- NA	0000133165640993	27/11/21	5,848.00		0.00
27/11/21	IMPS-133111775292-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRAMO TECHNOLAB CF	0000133111775292	27/11/21		5,848.00	5,848.00
27/11/21	UPI-XXXXXX8655-PYTM0123456-133166510936- NA	0000133166510936	27/11/21	5,848.00		0.00
27/11/21	IMPS-133111802331-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRAMO TECHNOLAB CF	0000133111802331	27/11/21		4,550.00	4,550.00
27/11/21	UPI-XXXXXX8655-PYTM0123456-133166868756- NA	0000133166868756	27/11/21	4,550.00		0.00
27/11/21	IMPS-133116609650-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFER9551938655 S HANKAR GOVINDARAJ 501001133784	0000133116609650	27/11/21		2,292.00	2,292.00
27/11/21	UPI-XXXXXX8655-PYTM0123456-133179528018- NA	0000133179528018	27/11/21	2,290.00		2.00
28/11/21	IMPS-133210039880-TRAMO TECHNOLAB PRIV-R ATN-XXXXXXXX8053-TRAMO TECHNOLAB PVT LTD FUND T	0000133210039880	28/11/21		3,297.00	3,299.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MR. SANKAR G
Sankar Govindaraj
No. 6, Kannadasan Street,
M G R Nagar, Choolaipallam
CHENNAI 600078
TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KELAMBAKKAM
Address : NO. 2/21,
SUSILA NAGAR
KELAMBAKKAM
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : SANKARG4588@GMAIL.COM
Cust ID : 63545635
Account No : 50100113378419 COP POTENTIAL
A/C Open Date : 20/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002075 MICR : 600240075
Branch Code : 2075 Product Code : 161

Statement From : 01/10/2021 To : 06/02/2022

28/11/21	UPI-XXXXXX8655-PYTM0123456-133217862917-NA	0000133217862917	28/11/21	3,299.00		0.00
30/11/21	IMPS-133421684432-CASHFREE-ICIC-XXXXXXXXX0175- CF	0000133421684432	30/11/21		7.12	7.12
03/12/21	NOV-21 SALARY PAID	0000112037151876	03/12/21		64,098.00	64,105.12
03/12/21	APBS C- IOCL LPG SUBSIDY-P1221004F20D8	0000007062419985	03/12/21		24.95	64,130.07
03/12/21	UPI-XXXXXX8655-PYTM0123456-133749479257-NA	0000133749479257	03/12/21	20,000.00		44,130.07
03/12/21	IMPS-133714075955-TRAMO TECHNOLAB PRIV-R ATN-XXXXXXXX8053-TRAMO TECHNOLAB PVT LTD FUND T	0000133714075955	03/12/21		5,848.00	49,978.07
03/12/21	IMPS-133714634796-AGGREPAY PAYMENTS SO-Y ESB-XXXXXXXXXXXX1093-FUND TRANSFER	0000133714634796	03/12/21		7,148.00	57,126.07
03/12/21	UPI-VKBIKESERVICES-VIVIDHKU@ICICI-ICIC000000-133750757883-NA	0000133750757883	03/12/21	9,000.00		48,126.07
03/12/21	IMPS-133714251562-SETTLEMENT ACCOUNT-PYT M-XXXXXXXXXXXX0003-COMMENT	0000133714251562	03/12/21		7,148.57	55,274.64
03/12/21	UPI-DIGIFEX SOFTWARE PVT-DIGIFEXSOFTWARE@ICICI-ICIC00000001-133753993519-NA	0000133753993519	03/12/21	9,000.00		46,274.64
03/12/21	IMPS-133715777949-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX3173-TRANSFER	0000133715777949	03/12/21		7,148.00	53,422.64
03/12/21	UPI-GOODSKILL SECURITIES-9311071888@UPI-INDB0001570-133754576172-NA	0000133754576172	03/12/21	25,696.00		27,726.64
03/12/21	UPI-XXXXXX8655-PYTM0123456-133754648630-NA	0000133754648630	03/12/21	3,000.00		24,726.64
03/12/21	UPI-FERRY MILL-CASHFREEFERRYMILL@YESBANK -YESB00000022-133734117574-BALANCE ADD	0000133734117574	03/12/21	3,166.45		21,560.19
03/12/21	IMPS-133717882173-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-ELI LFH FUND TRANSFER	0000133717882173	03/12/21		20,200.00	41,760.19
03/12/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000001-133729430045-CREDITAPP	0000133729430045	03/12/21	29,645.50		12,114.69
03/12/21	IMPS-133718021755-DATSONEXPORTSLTD-UTIB-	0000133718021755	03/12/21		24,250.00	36,364.69

HDFC BANK LIMITED

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Account Branch : KELAMBAKKAM
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 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0 Currency : INR
 Email : SANKARG4588@GMAIL.COM
 Cust ID : 63545635
 Account No : 50100113378419 COP POTENTIAL
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 CHENNAI 600078
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2021 To : 06/02/2022

	XXXXXXXXXXXX4788-					
03/12/21	UPI-XXXXXX8655-PYTM0123456-133769674952-NA	0000133769674952	03/12/21	200.00		36,164.69
04/12/21	IMPS-133808178308-SANKAR PAYTM-PYTM-XXXX XXXX8655-PERSONAL	0000133808178308	04/12/21	35,000.00		1,164.69
04/12/21	EMI 73314756 CHQ S733147560011 12217331 4756	0000000000000000	04/12/21	381.00		783.69
04/12/21	IMPS-133813889352-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-TRAMO TECHNOLAB CF	0000133813889352	04/12/21		4,797.00	5,580.69
04/12/21	INTER-BRN CASH CHG INCL GST 181121-MIR22 33561491740	MIR2233561491740	04/12/21	531.00		5,049.69
04/12/21	.ACH DEBIT RETURN CHARGES 021121 021121- MIR2233561614587	MIR2233561614587	04/12/21	524.01		4,525.68
04/12/21	.ACH DEBIT RETURN CHARGES 061121 061121- MIR2233561614516	MIR2233561614516	04/12/21	590.00		3,935.68
04/12/21	.ACH DEBIT RETURN CHARGES 101121 101121- MIR2233561459792	MIR2233561459792	04/12/21	649.00		3,286.68
04/12/21	.ACH DEBIT RETURN CHARGES 101121 101121- MIR2233561559425	MIR2233561559425	04/12/21	649.00		2,637.68
04/12/21	.ACH DEBIT RETURN CHARGES 121121 121121- MIR2233561479211	MIR2233561479211	04/12/21	649.00		1,988.68
04/12/21	.ACH DEBIT RETURN CHARGES 141021 141021- MIR2233561614536	MIR2233561614536	04/12/21	491.04		1,497.64
04/12/21	.ACH DEBIT RETURN CHARGES 141021 141021- MIR2233561614469	MIR2233561614469	04/12/21	35.23		1,462.41
04/12/21	.ACH DEBIT RETURN CHARGES 281021 281021- MIR2233561614449	MIR2233561614449	04/12/21	604.79		857.62
04/12/21	ACH D- TP ACH MONEYMITRAIT-750165402	0000007145884410	04/12/21	9,464.00		-8,606.38
04/12/21	ACH D- TP ACH MONEYMITRAIT-750165402	0000007145884410	04/12/21		9,464.00	857.62
05/12/21	UPI-G SANKAR-9551938655@PAYTM-PYTM012345 6-133930815233-NA	0000133930815233	05/12/21		13,200.00	14,057.62
05/12/21	IMPS-133909490510-ICICI BANK NODAL AC-IC	0000133909490510	05/12/21		7,148.00	21,205.62

HDFC BANK LIMITED

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TAMIL NADU

JOINT HOLDERS :

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Statement From : 01/10/2021 To : 06/02/2022

	IC-XXXXXXXX0876-TRAMO TECHNOLAB CF					
05/12/21	EMI 451504724 CHQ S4515047240011 1221451 504724	0000000000000000	05/12/21	4,928.00		16,277.62
05/12/21	IMPS-133913821490-AGGREPAY PAYMENTS SO-Y ESB-XXXXXXXXXXXX1093-FUND TRANSFER	0000133913821490	05/12/21		7,148.00	23,425.62
05/12/21	UPI-HONOLY ENTERPRISES P-HONOLYENTERPRIS ESPRIVATELIMITED@ICICI-ICIC0000001-13394 7522289-NA	0000133947522289	05/12/21	3,523.00		19,902.62
05/12/21	ACH D- SHRIRAMHOUSINGFINANC-SHLHCHNI0001	0000008002673339	05/12/21	13,807.00		6,095.62
06/12/21	ACH D- CTIAZORPAY-DRPFINANCEITIQNLCVE1RY	0000007191360014	06/12/21	10,748.00		-4,652.38
06/12/21	ACH D- CTIAZORPAY-DRPFINANCEITIQNLCVE1RY	0000007191360014	06/12/21		10,748.00	6,095.62
06/12/21	UPI-SS HYDERABAD BIRIYAN-Q25168562@YBL-Y ESB0YBLUPI-134091817768-NA	0000134091817768	06/12/21	2,390.00		3,705.62
06/12/21	UPI-XXXXXX8655-PYTM0123456-134099210360- NA	0000134099210360	06/12/21	3,700.00		5.62
06/12/21	IMPS P2P 132116161272#17/11/2021 211121 -MIR2233864242892	MIR2233864242892	06/12/21	5.62		0.00
07/12/21	EMI 73163565 CHQ S731635650051 12217316 3565	0000000073163565	07/12/21	1,460.00		-1,460.00
07/12/21	EMI 73163565 CHQ S731635650051 12217316 3565	0000000073163565	07/12/21		1,460.00	0.00
07/12/21	EMI 73214449 CHQ S732144490041 12217321 4449	0000000073214449	07/12/21	580.00		-580.00
07/12/21	EMI 73214449 CHQ S732144490041 12217321 4449	0000000073214449	07/12/21		580.00	0.00
10/12/21	ACH D- TP ACH MONEYMITRAIT-754822495	0000007309284025	10/12/21	9,464.00		-9,464.00
10/12/21	ACH D- TP ACH MONEYMITRAIT-754822495	0000007309284025	10/12/21		9,464.00	0.00
10/12/21	ACH D- KMBLDRAOPERATIONS-RC022-52304172-	0000007299502299	10/12/21	11,718.00		-11,718.00
10/12/21	ACH D- KMBLDRAOPERATIONS-RC022-52304172-	0000007299502299	10/12/21		11,718.00	0.00
10/12/21	00090330005723-DEC-21 BONSU IIPART	0000112108995712	10/12/21		33,300.00	33,300.00
10/12/21	UPI-XXXXXX8655-PYTM0123456-134406803484- NA	0000134406803484	10/12/21	25,000.00		8,300.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MR. SANKAR G
Sankar Govindaraj
No. 6, Kannadasan Street,
M G R Nagar, Choolaipallam
CHENNAI 600078
TAMIL NADU

JOINT HOLDERS :

Account Branch : KELAMBAKKAM
Address : NO. 2/21,
SUSILA NAGAR
KELAMBAKKAM
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : SANKARG4588@GMAIL.COM
Cust ID : 63545635
Account No : 50100113378419 COP POTENTIAL
A/C Open Date : 20/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002075 MICR : 600240075
Branch Code : 2075 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 06/02/2022

10/12/21	UPI-XXXXXX8655-PYTM0123456-134406856913-NA	0000134406856913	10/12/21	6,260.00		2,040.00
11/12/21	EMI 73163565 CHQ S731635650051 122173163565-73163565	0000000000000000	11/12/21	1,460.00		580.00
11/12/21	EMI 73214449 CHQ S732144490041 122173214449-73214449	0000000000000000	11/12/21	580.00		0.00
11/12/21	IMPS-134513612903-CASHFREE PAYMENTS IN-IDFB-XXXXXXXX9276-	0000134513612903	11/12/21		2,750.40	2,750.40
11/12/21	UPI-XXXXXX8655-PYTM0123456-134538890325-NA	0000134538890325	11/12/21	2,750.00		0.40
12/12/21	UPI-G SANKAR-9551938655@PAYTM-PYTM0123456-134612633907-NA	0000134612633907	12/12/21		100.00	100.40
12/12/21	IMPS-134619141902-RAZORPAY COMPOSITE 2-ICIC-XXXXXXXX5595-LOAN DISBURSEMENT OF 4180	0000134619141902	12/12/21		22,480.00	22,580.40
12/12/21	UPI-XXXXXX8655-PYTM0123456-134613108252-NA	0000134613108252	12/12/21	22,580.00		0.40
13/12/21	ACH D- KMBLDRAOPERATIONS-RC022-52304172-	0000007341292257	13/12/21	11,718.00		-11,717.60
13/12/21	ACH D- KMBLDRAOPERATIONS-RC022-52304172-	0000007341292257	13/12/21		11,718.00	0.40
13/12/21	CASH DEPOSIT-XXXXXXXXXX8419-K K NAGAR	00000000000005018	13/12/21		5,400.00	5,400.40
13/12/21	UPI-XXXXXX8655-PYTM0123456-134764611199-NA	0000134764611199	13/12/21	5,400.00		0.40
16/12/21	IMPS-135016602571-CASHFREE PAYMENTS IN-YESB-XXXXXXXXXX0063-TRANSFER	0000135016602571	16/12/21		5,157.00	5,157.40
16/12/21	UPI-XXXXXX8655-PYTM0123456-135089702168-NA	0000135089702168	16/12/21	5,157.00		0.40
17/12/21	IMPS P2P 133808178308#04/12/2021 041221-MIR2235090578021	MIR2235090578021	17/12/21	0.40		0.00
24/12/21	IMPS-135810729787-CASHFREE PAYMENTS IN-YESB-XXXXXXXXXX0063-TRANSFER9551938655 S HANKAR GOVINDARAJ 501001133784	0000135810729787	24/12/21		3,208.80	3,208.80
24/12/21	UPI-XXXXXX8655-PYTM0123456-135866374537-	0000135866374537	24/12/21	1,490.00		1,718.80

HDFC BANK LIMITED

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M G R Nagar, Choolaipallam
CHENNAI 600078
TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KELAMBAKKAM
Address : NO. 2/21,
SUSILA NAGAR
KELAMBAKKAM
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : SANKARG4588@GMAIL.COM
Cust ID : 63545635
Account No : 50100113378419 COP POTENTIAL
A/C Open Date : 20/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002075 MICR : 600240075
Branch Code : 2075 Product Code : 161

Statement From : 01/10/2021 To : 06/02/2022

24/12/21	NA					
24/12/21	UPI-XXXXXX8655-PYTM0123456-135880099597-NA	0000135880099597	24/12/21	1,715.00		3.80
24/12/21	IMPS-135820148236-37620866-INDB-XXXXXXXXX1962-NFPL12367	0000135820148236	24/12/21		27,300.00	27,303.80
24/12/21	UPI-XXXXXX8655-PYTM0123456-135808169786-NA	0000135808169786	24/12/21	25,000.00		2,303.80
24/12/21	UPI-XXXXXX8655-PYTM0123456-135808187265-NA	0000135808187265	24/12/21	2,300.00		3.80
25/12/21	IMPS-135920525134-ATD FINANCIALSERVICE-I CIC-XXXXXXXXX5399-	0000135920525134	25/12/21		4,587.00	4,590.80
25/12/21	UPI-XXXXXX8655-PYTM0123456-135951595721-NA	0000135951595721	25/12/21	4,590.00		0.80
27/12/21	CASH DEPOSIT-XXXXXXXXXX8419-R A PURAM	0000000000004419	27/12/21		4,500.00	4,500.80
27/12/21	UPI-XXXXXX8655-PYTM0123456-136136235204-NA	0000136136235204	27/12/21	4,500.00		0.80
28/12/21	ACH D- KMBLDRAOPERATIONS-RC022-52716948-	0000007618928798	28/12/21	11,718.00		-11,717.20
28/12/21	ACH D- KMBLDRAOPERATIONS-RC022-52716948-	0000007618928798	28/12/21		11,718.00	0.80
28/12/21	IMPS-136217224931-CASHFREE PRIVATE LIM-K KBK-XXXXXX7325-INNOFIN SOLUTIONS PRIVATE LIMITED BANK DETAILS VAL	0000136217224931	28/12/21		1.00	1.80
28/12/21	IMPS-136222630102-RAPIPAY FINTECH PRIV-Y ESB-XXXXXXXXXX0050-50000005806104 STL MN T	0000136222630102	28/12/21		1.00	2.80
30/12/21	IMPS-136415020069-PAYSMART PAYMENT TEC-R ATN-XXXXXXXXX6526-TRANSFER	0000136415020069	30/12/21		2,276.00	2,278.80
30/12/21	UPI-XXXXXX8655-PYTM0123456-136482119607-NA	0000136482119607	30/12/21	2,276.00		2.80
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		29.00	31.80
01/01/22	IMPS-200116060636-PAYSMART PAYMENT TEC-R ATN-XXXXXXXXX6526-TRANSFER	0000200116060636	01/01/22		7,148.00	7,179.80
01/01/22	UPI-XXXXXX8655-PYTM0123456-200197118269-	0000200197118269	01/01/22	7,175.00		4.80

HDFC BANK LIMITED

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



Account Branch : KELAMBAKKAM
 Address : NO. 2/21,
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 KELAMBAKKAM
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0 Currency : INR
 Email : SANKARG4588@GMAIL.COM
 Cust ID : 63545635
 Account No : 50100113378419 COP POTENTIAL
 A/C Open Date : 20/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002075 MICR : 600240075
 Branch Code : 2075 Product Code : 161

MR. SANKAR G
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 M G R Nagar, Choolapallam
 CHENNAI 600078
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2021 To : 06/02/2022

	NA					
03/01/22	.ACH DEBIT RETURN CHARGES 261121 261121- MIR2200121889293	MIR2200121889293	03/01/22	2.79		2.01
03/01/22	DEC-21 SALARY PAID	0000201039945934	03/01/22		57,161.00	57,163.01
03/01/22	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-200349567814-EASEBUZZ	0000200349567814	03/01/22	6,038.00		51,125.01
03/01/22	.ACH DEBIT RETURN CHARGES 281221 281221- MIR2200224530357	MIR2200224530357	03/01/22	649.00		50,476.01
03/01/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-200317449365-CREDITTAPP	0000200317449365	03/01/22	27,025.00		23,451.01
03/01/22	UPI-RAMESH BABU V-9566232522CHENNAI@OKSB I-KKBK0008515-200352144519-UPI	0000200352144519	03/01/22	11,718.00		11,733.01
03/01/22	IMPS-200318078979-DATSONEXPORTSLTD-UTIB- XXXXXXXXXXXX4788-	0000200318078979	03/01/22		24,250.00	35,983.01
03/01/22	UPI-XXXXXX8655-PYTM0123456-200316822539- NA	0000200316822539	03/01/22	3,500.00		32,483.01
03/01/22	UPI-CHINMAY FINLEASE LTD-Q082448450@YBL- YESB0YBLUPI-200317448882-EMI REPAYMENT F OR	0000200317448882	03/01/22	12,430.00		20,053.01
03/01/22	UPI-XXXXXX8655-PYTM0123456-200320889111- NA	0000200320889111	03/01/22	15,000.00		5,053.01
04/01/22	UPI-SELVARAJ M-RAJSELVA707@OKHDFCBANK-IO BA0002813-200458055383-UPI	0000200458055383	04/01/22	5,000.00		53.01
04/01/22	EMI 73314756 CHQ S733147560021 01227331 4756	0000000073314756	04/01/22	672.00		-618.99
04/01/22	EMI 73314756 CHQ S733147560021 01227331 4756	0000000073314756	04/01/22		672.00	53.01
04/01/22	IMPS-200420463958-ATD FINANCIALSERVICE-I CIC-XXXXXXXX5399-	0000200420463958	04/01/22		6,868.00	6,921.01
04/01/22	UPI-XXXXXX8655-PYTM0123456-200473065623- NA	0000200473065623	04/01/22	5,540.00		1,381.01
04/01/22	UPI-ROSI BALAKRISHNAN-SANKAR.G.ROSI.4@OK	0000200434091517	04/01/22		600.00	1,981.01

HDFC BANK LIMITED

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Email : SANKARG4588@GMAIL.COM
Cust ID : 63545635
Account No : 50100113378419 COP POTENTIAL
A/C Open Date : 20/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002075 MICR : 600240075
Branch Code : 2075 Product Code : 161

Statement From : 01/10/2021 To : 06/02/2022

	AXIS-KKBK0008479-200434091517-UPI					
04/01/22	UPI-XXXXXX8655-PYTM0123456-200473463152-NA	0000200473463152	04/01/22	600.00		1,381.01
05/01/22	EMI 73314756 CHQ S733147560021 01227331 4756-73314756	0000000000000000	05/01/22	672.00		709.01
05/01/22	UPI-ROSI BALAKRISHNAN-SANKAR.G.ROSI.4@OK AXIS-KKBK0008479-200536482484-UPI	0000200536482484	05/01/22		300.00	1,009.01
05/01/22	UPI-XXXXXX8655-PYTM0123456-200580077194-NA	0000200580077194	05/01/22	300.00		709.01
05/01/22	EMI 451504724 CHQ S4515047240021 0122451 504724	0000000451504724	05/01/22	4,928.00		-4,218.99
05/01/22	EMI 451504724 CHQ S4515047240021 0122451 504724	0000000451504724	05/01/22		4,928.00	709.01
05/01/22	ACH D- SHRIRAMHOUSINGFINANC-SHLHCHNI0001	0000008190632005	05/01/22	13,807.00		-13,097.99
05/01/22	ACH D- SHRIRAMHOUSINGFINANC-SHLHCHNI0001	0000008190632005	05/01/22		13,807.00	709.01
05/01/22	IMPS-200522738361-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX3173-TRANSFER	0000200522738361	05/01/22		5,847.00	6,556.01
06/01/22	UPI-XXXXXX8655-PYTM0123456-200630693896-NA	0000200630693896	06/01/22	920.00		5,636.01
06/01/22	EMI 451504724 CHQ S4515047240021 0122451 504724-451504724	0000000000000000	06/01/22	4,928.00		708.01
06/01/22	ACH D- CTARAZORPAY-DRPFINANCEIG7BJ6DYGWRF	0000008099206434	06/01/22	10,748.00		-10,039.99
06/01/22	ACH D- CTARAZORPAY-DRPFINANCEIG7BJ6DYGWRF	0000008099206434	06/01/22		10,748.00	708.01
06/01/22	FT- TALLY TDL WINMAN-57500000563512 - RA AG TECHNOLOGIES AND SERVICES PVT LTD -	0000000167639530	06/01/22		29,790.00	30,498.01
06/01/22	0601 OVERDUE LOAN -451504724 RECOVERED	0000000000000000	06/01/22	531.00		29,967.01
06/01/22	.IMPS P2P 132707189003#23/11/2021 231121 -MIR2200530981374	MIR2200530981374	06/01/22	5.90		29,961.11
06/01/22	.ACH DEBIT RETURN CHARGES 101221 101221- MIR2200530955524	MIR2200530955524	06/01/22	61.72		29,899.39
06/01/22	.ACH DEBIT RETURN CHARGES 261121 261121- MIR2200530981284	MIR2200530981284	06/01/22	641.40		29,257.99

HDFC BANK LIMITED

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 OD Limit : 0 Currency : INR
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JOINT HOLDERS :

Nomination : Not Registered

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06/01/22	UPI-XXXXXX8655-PYTM0123456-200651402293-NA	0000200651402293	06/01/22	25,000.00		4,257.99
06/01/22	UPI-XXXXXX8655-PYTM0123456-200651415570-NA	0000200651415570	06/01/22	4,256.00		1.99
06/01/22	IMPS-200617611353-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-ELI LFH FUND TRANSFER	0000200617611353	06/01/22		20,200.00	20,201.99
06/01/22	UPI-XXXXXX8655-PYTM0123456-200661357082-NA	0000200661357082	06/01/22	20,200.00		1.99
07/01/22	EMI 73163565 CHQ S731635650061 01227316 3565	0000000073163565	07/01/22	1,460.00		-1,458.01
07/01/22	EMI 73163565 CHQ S731635650061 01227316 3565	0000000073163565	07/01/22		1,460.00	1.99
07/01/22	EMI 73214449 CHQ S732144490051 01227321 4449	0000000073214449	07/01/22	580.00		-578.01
07/01/22	EMI 73214449 CHQ S732144490051 01227321 4449	0000000073214449	07/01/22		580.00	1.99
07/01/22	IMPS-200714855241-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX0063-TRANSFER9551938655 S HANKAR GOVINDARAJ 501001133784	0000200714855241	07/01/22		3,667.20	3,669.19
07/01/22	IMPS-200717199522-SANKAR PAYTM-PYTM-XXXX XXXX8655-S	0000200717199522	07/01/22	1,600.00		2,069.19
07/01/22	FT- REIMBURSEMENT-57500000563512 - RAAG TECHNOLOGIES AND SERVICES PVT LTD -	0000000168505369	07/01/22		26,073.00	28,142.19
07/01/22	IMPS-200718122779-SANKAR PAYTM-PYTM-XXXX XXXX8655-PERSONAL	0000200718122779	07/01/22	26,100.00		2,042.19
07/01/22	IMPS-200721345457-G SANKAR-DBSS-XXXXXXXX 8913-	0000200721345457	07/01/22		4,620.00	6,662.19
07/01/22	UPI-XXXXXX5338-FDRL0007777-200732045011-NA	0000200732045011	07/01/22	4,620.00		2,042.19
07/01/22	IMPS-200722019331-PAYSMART PAYMENT TEC-R ATN-XXXXXXXX6526-TRANSFER	0000200722019331	07/01/22		8,450.00	10,492.19
08/01/22	UPI-XXXXXX8655-PYTM0123456-200837673171-	0000200837673171	08/01/22	8,450.00		2,042.19

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 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0 Currency : INR
 Email : SANKARG4588@GMAIL.COM
 Cust ID : 63545635
 Account No : 50100113378419 COP POTENTIAL
 A/C Open Date : 20/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002075 MICR : 600240075
 Branch Code : 2075 Product Code : 161

MR. SANKAR G
 Sankar Govindaraj
 No. 6, Kannadasan Street,
 M G R Nagar, Choolaipallam
 CHENNAI 600078
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/10/2021 To : 06/02/2022

	NA					
08/01/22	EMI 73163565 CHQ S731635650061 01227316 3565-73163565	0000000000000000	08/01/22	1,460.00		582.19
08/01/22	EMI 73214449 CHQ S732144490051 01227321 4449-73214449	0000000000000000	08/01/22	580.00		2.19
08/01/22	IMPS-200813910264-CASHFREE PAYMENTS IN-I DFB-XXXXXXXX9276-	0000200813910264	08/01/22		7,148.00	7,150.19
08/01/22	NEFT CR-DBSS0IN0811-G SANKAR-SANKAR-0811 OP2101107747	0811OP2101107747	08/01/22		8,000.00	15,150.19
08/01/22	IMPS-200815157303-SANKAR PAYTM-PYTM-XXXX XXXX8655-PERSONAL	0000200815157303	08/01/22	15,150.00		0.19
08/01/22	IMPS-200822587937-CASHFREE PAYMENTS IN-I NDB-XXXXXXXX0705-BV145847835	0000200822587937	08/01/22		1.00	1.19
10/01/22	ACH D- KMBLDRAOPERATIONS-RC022-53213807-	0000008187235111	10/01/22	11,718.00		-11,716.81
10/01/22	ACH D- KMBLDRAOPERATIONS-RC022-53213807-	0000008187235111	10/01/22		11,718.00	1.19
12/01/22	ACH D- KMBLDRAOPERATIONS-RC022-53213807-	0000008255571876	12/01/22	11,718.00		-11,716.81
12/01/22	ACH D- KMBLDRAOPERATIONS-RC022-53213807-	0000008255571876	12/01/22		11,718.00	1.19
13/01/22	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SHANKAR GOVINDARAJ-SBIN4 22013363489	SBIN422013363489	13/01/22		39,141.00	39,142.19
13/01/22	UPI-XXXXXX8655-PYTM0123456-201314288046- NA	0000201314288046	13/01/22	25,000.00		14,142.19
13/01/22	UPI-XXXXXX8655-PYTM0123456-201314317653- NA	0000201314317653	13/01/22	14,140.00		2.19
13/01/22	IMPS-201315865292-PAYU PAYMENTS PRIVAT-Y ESB-XXXXXXXXXXXX0059-PURPOSEOFDOINGTHISTR ANSFER	0000201315865292	13/01/22		8,450.00	8,452.19
13/01/22	UPI-G SANKAR-9551938655@PAYTM-PYTM012345 6-201317622086-NA	0000201317622086	13/01/22		17,000.00	25,452.19
13/01/22	IMPS-201316180907-A SHANMUGA ANAND-FDRL- XXXXXXXXXXXX1406-PERSONAL	0000201316180907	13/01/22	25,000.00		452.19
14/01/22	UPI-XXXXXX8655-PYTM0123456-201469926572-	0000201469926572	14/01/22	450.00		2.19

HDFC BANK LIMITED

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KELAMBAKKAM
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State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : SANKARG4588@GMAIL.COM
Cust ID : 63545635
Account No : 50100113378419 COP POTENTIAL
A/C Open Date : 20/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002075 MICR : 600240075
Branch Code : 2075 Product Code : 161

Nomination : Not Registered

Statement From : 01/10/2021 To : 06/02/2022

	NA					
15/01/22	IMPS-201514675173-INSTANTPAY-MITCON TR-Y	0000201514675173	15/01/22		8,450.00	8,452.19
	ESB-XXXXXXXXXXXX0150-NA					
15/01/22	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC	0000201548813010	15/01/22	6,541.00		1,911.19
	0001794-201548813010-EASEBUZZ					
15/01/22	UPI-XXXXXX8655-PYTM0123456-201509863009-	0000201509863009	15/01/22	1,910.00		1.19
	NA					
15/01/22	CARD RE-ISSUANCE FEE 211221-MIR220154475	MIR2201544755485	15/01/22	1.19		0.00
	5485					
15/01/22	UPI-G SANKAR-9551938655@PAYTM-PYTM012345	0000201531964663	15/01/22		5,000.00	5,000.00
	6-201531964663-NA					
15/01/22	UPI-SHANKAR GOVINDARAJ-9551938655@PAYTM-	0000201532001864	15/01/22		20,000.00	25,000.00
	FDRL0007777-201532001864-NA					
15/01/22	IMPS-201521191253-A SHANMUGA ANAND-FDRL-	0000201521191253	15/01/22	25,000.00		0.00
	XXXXXXXXXXXX1406-PERSONAL					
16/01/22	IMPS-201611719897-PAYU PAYMENTS PRIVAT-I	0000201611719897	16/01/22		6,357.00	6,357.00
	CIC-XXXXXXXX0394-PURPOSE OF DOING THIS T					
	RANSFER					
16/01/22	UPI-XXXXXX8655-PYTM0123456-201644700687-	0000201644700687	16/01/22	6,357.00		0.00
	NA					
17/01/22	CASH DEPOSIT-XXXXXXXXXXXX8419-K K NAGAR	0000000000007849	17/01/22		25,000.00	25,000.00
17/01/22	CASH DEPOSIT-XXXXXXXXXXXX8419-K K NAGAR	0000000000007852	17/01/22		2,000.00	27,000.00
17/01/22	UPI-G SANKAR-9551938655@PAYTM-PYTM012345	0000201714932068	17/01/22		25,000.00	52,000.00
	6-201714932068-NA					
17/01/22	IMPS-201719193111-A SHANMUGA ANAND-FDRL-	0000201719193111	17/01/22	50,000.00		2,000.00
	XXXXXXXXXXXX1406-PERSONAL					
17/01/22	UPI-XXXXXX8655-PYTM0123456-201716294406-	0000201716294406	17/01/22	2,000.00		0.00
	NA					
18/01/22	IMPS-201816969047-AGGREPAY PAYMENTS SO-Y	0000201816969047	18/01/22		7,359.00	7,359.00
	ESB-XXXXXXXXXXXX1093-FUND TRANSFER					
18/01/22	UPI-REGA S-ANAND.KUTTI84@OKAXIS-LAVB000	0000201895522930	18/01/22	2,000.00		5,359.00
	0471-201895522930-UPI					

HDFC BANK LIMITED

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M G R Nagar, Choolaipallam
CHENNAI 600078
TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KELAMBAKKAM
Address : NO. 2/21,
SUSILA NAGAR
KELAMBAKKAM
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : SANKARG4588@GMAIL.COM
Cust ID : 63545635
Account No : 50100113378419 COP POTENTIAL
A/C Open Date : 20/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002075 MICR : 600240075
Branch Code : 2075 Product Code : 161

Statement From : 01/10/2021 To : 06/02/2022

18/01/22	UPI-REGA S-ANAND.KUTTI84@OKAXIS-LAVB000 0471-201895546870-BALAKRISHNAN	0000201895546870	18/01/22	2,000.00		3,359.00
18/01/22	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-201854061373-OID1708379964 9@PAY	0000201854061373	18/01/22	2,500.00		859.00
18/01/22	UPI-XXXXXX5338-FDRL0007777-201864409637- NA	0000201864409637	18/01/22	850.00		9.00
19/01/22	.ACH DEBIT RETURN CHARGES 050122 050122- MIR2201852150900	MIR2201852150900	19/01/22	9.00		0.00
21/01/22	UPI-PARVATHI NATHAN G-GPARVATHINATHAN@O KSBI-SBIN0021634-202113355886-UPI	0000202113355886	21/01/22		8,000.00	8,000.00
21/01/22	UPI-XXXXXX8655-PYTM0123456-202189949641- NA	0000202189949641	21/01/22	8,000.00		0.00
21/01/22	IMPS-202115137902-ANGEL ONE LIMITED-PR-I CIC-XXXXXXXX4923-	0000202115137902	21/01/22		1.00	1.00
22/01/22	UPI-ROSI BALAKRISHNAN-SANKAR.G.ROSI.4@OK AXIS-KKBK0008479-202261310354-UPI	0000202261310354	22/01/22		600.00	601.00
22/01/22	UPI-XXXXXX5338-FDRL0007777-202235761593- NA	0000202235761593	22/01/22	600.00		1.00
22/01/22	FT- RB-WH2-JAN2022-57500000563512 - RAAG TECHNOLOGIES AND SERVICES PVT LTD -	0000000172541283	22/01/22		26,911.00	26,912.00
22/01/22	IMPS-202214143722-SANKAR PAYTM-PYTM-XXXX XXXX8655-PERSONAL	0000202214143722	22/01/22	26,900.00		12.00
22/01/22	IMPS-202215657412-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX0063-TRANSFER9551938655 S HANKAR GOVINDARAJ 501001133784	0000202215657412	22/01/22		3,667.20	3,679.20
22/01/22	UPI-RAJAN-PAYTM-24807933@PAYTM-PYTM01234 56-202249096870-OID202201221656580	0000202249096870	22/01/22	80.00		3,599.20
22/01/22	UPI-XXXXXX8655-PYTM0123456-202264532078- NA	0000202264532078	22/01/22	3,590.00		9.20
24/01/22	.ACH DEBIT RETURN CHARGES 100122 100122- MIR2202160205143	MIR2202160205143	24/01/22	9.20		0.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



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No. 6, Kannadasan Street,
M G R Nagar, Choolaipallam
CHENNAI 600078
TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KELAMBAKKAM
Address : NO. 2/21,
SUSILA NAGAR
KELAMBAKKAM
City : CHENNAI
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0 Currency : INR
Email : SANKARG4588@GMAIL.COM
Cust ID : 63545635
Account No : 50100113378419 COP POTENTIAL
A/C Open Date : 20/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002075 MICR : 600240075
Branch Code : 2075 Product Code : 161

Statement From : 01/10/2021 To : 06/02/2022

24/01/22	UPI-CHRISTOPHER DAVID B-DAVID.BENNY1983@OKSBI-HDFC0000444-202420582595-1ST	0000202420582595	24/01/22		10,000.00	10,000.00
24/01/22	UPI-CHRISTOPHER DAVID B-DAVID.BENNY1983@OKSBI-HDFC0000444-202420557207-2ND PAYMENT	0000202420557207	24/01/22		10,000.00	20,000.00
24/01/22	UPI-XXXXXX8655-PYTM0123456-202458240820-NA	0000202458240820	24/01/22	18,690.00		1,310.00
25/01/22	IMPS-202515803565-NAMAN FINLEASE PRIVA-KKBK-XXXXXX6849-	0000202515803565	25/01/22		36,800.00	38,110.00
25/01/22	UPI-XXXXXX8655-PYTM0123456-202589483690-NA	0000202589483690	25/01/22	36,800.00		1,310.00
27/01/22	73163565-EMI RTN CHARGES-DECEMBER 231221-MIR2202566408819	MIR2202566408819	27/01/22	9.20		1,300.80
27/01/22	ACH D- KMBLDRAOPERATIONS-RC022-53568849-	0000008487656915	27/01/22	11,718.00		-10,417.20
27/01/22	ACH D- KMBLDRAOPERATIONS-RC022-53568849-	0000008487656915	27/01/22		11,718.00	1,300.80
28/01/22	IMPS-202816039312-CASHFREE PRIVATE LIM-KKBK-XXXXXX7325-LENDINGKART FINANCE LIMITED BANK DETAILS VALIDATIO	0000202816039312	28/01/22		1.00	1,301.80
28/01/22	451504724-EMI RTN CHARGES-JANUARY 140122-MIR2202771281820	MIR2202771281820	28/01/22	4.50		1,297.30
28/01/22	73163565-EMI RTN CHARGES-DECEMBER 231221-MIR2202770272259	MIR2202770272259	28/01/22	1.60		1,295.70
28/01/22	73163565-EMI RTN CHARGES-NOVEMBER 031221-MIR2202770292439	MIR2202770292439	28/01/22	236.00		1,059.70
28/01/22	73214449-EMI RTN CHARGES-DECEMBER 231221-MIR2202770272274	MIR2202770272274	28/01/22	236.00		823.70
28/01/22	.ACH DEBIT RETURN CHARGES 101221 101221-MIR2202770292429	MIR2202770292429	28/01/22	587.28		236.42
28/01/22	.ACH DEBIT RETURN CHARGES 131221 131221-MIR2202770148137	MIR2202770148137	28/01/22	236.42		0.00
29/01/22	IMPS-202916428068-CASHFREE PRIVATE LIM-KKBK-XXXXXX7325-INNOFIN SOLUTIONS PRIVATE	0000202916428068	29/01/22		1.00	1.00

HDFC BANK LIMITED

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 State : TAMIL NADU
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Statement From : 01/10/2021 To : 06/02/2022

	LIMITED BANK DETAILS VAL					
03/02/22	JAN-22 SALARY PAID	0000202033495196	03/02/22		75,392.00	75,393.00
03/02/22	UPI-XXXXXX8655-PYTM0123456-203444823907-NA	0000203444823907	03/02/22	30,000.00		45,393.00
03/02/22	UPI-XXXXXX8655-PYTM0123456-203447939160-NA	0000203447939160	03/02/22	25,000.00		20,393.00
03/02/22	UPI-XXXXXX8655-PYTM0123456-203449411070-NA	0000203449411070	03/02/22	19,000.00		1,393.00
04/02/22	EMI 73314756 CHQ S733147560031 022273314756	0000000000000000	04/02/22	672.00		721.00
04/02/22	UPI-XXXXXX8655-PYTM0123456-203588112552-NA	0000203588112552	04/02/22	247.00		474.00
04/02/22	ACH D- CHINMAY FINLEASE LIM-61FC7388385B	0000008652523339	04/02/22	15,486.00		-15,012.00
04/02/22	ACH D- CHINMAY FINLEASE LIM-61FC7388385B	0000008652523339	04/02/22		15,486.00	474.00
04/02/22	RAZORPAY - GI4HVGHE2PUZ1U-11934514	0000000000000000	04/02/22	26,875.00		-26,401.00
04/02/22	RAZORPAY - GI4HVGHE2PUZ1U-11934514	0000000000000000	04/02/22		26,875.00	474.00
04/02/22	IMPS-203519047015-ATD FINANCIALSERVICE-I CIC-XXXXXXXXX5399-	0000203519047015	04/02/22		8,584.00	9,058.00
04/02/22	UPI-XXXXXX8655-PYTM0123456-203526982167-NA	0000203526982167	04/02/22	8,584.00		474.00
05/02/22	EMI 451504724 CHQ S4515047240031 0222451504724	0000000451504724	05/02/22	4,928.00		-4,454.00
05/02/22	EMI 451504724 CHQ S4515047240031 0222451504724	0000000451504724	05/02/22		4,928.00	474.00
05/02/22	IMPS-203613765865-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX0063-TRANSFER9551938655 S HANKAR GOVINDARAJ 501001133784	0000203613765865	05/02/22		4,125.60	4,599.60
05/02/22	ACH D- SHRIRAMHOUSINGFINANC-SHLHCHNI0001	0000008190775036	05/02/22	13,807.00		-9,207.40
05/02/22	ACH D- SHRIRAMHOUSINGFINANC-SHLHCHNI0001	0000008190775036	05/02/22		13,807.00	4,599.60
05/02/22	FT- RB-WH1-FEB2022-57500000563512 - RAAG TECHNOLOGIES AND SERVICES PVT LTD -	0000000176361632	05/02/22		16,765.00	21,364.60
05/02/22	FT- TECH-WH4-FEB2022-57500000563512 - RA	0000000176361633	05/02/22		31,120.00	52,484.60

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05/02/22	AG TECHNOLOGIES AND SERVICES PVT LTD -					
05/02/22	UPI-GOODSKILL SECURITIES-9311071888@UPI- INDB0001570-203667681742-NA	0000203667681742	05/02/22	27,379.00		25,105.60
05/02/22	UPI-XXXXXX5338-FDRL0007777-203678844759- NA	0000203678844759	05/02/22	300.00		24,805.60
05/02/22	UPI-XXXXXX8655-PYTM0123456-203678929865- NA	0000203678929865	05/02/22	1,400.00		23,405.60
05/02/22	UPI-XXXXXX8655-PYTM0123456-203679798496- NA	0000203679798496	05/02/22	17,300.00		6,105.60
06/02/22	EMI 451504724 CHQ S4515047240031 0222451 504724-451504724	0000000000000000	06/02/22	4,928.00		1,177.60

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
205.00	225	155	2,252,106.39	2,253,078.99	1,177.60

Generated On: 07-FEB-2022 16:06:05

Generated By: 63545635

Requesting Branch Code: 2075

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

HDFC BANK LIMITED

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