



Account Branch : KELAMBAKKAM
 Address : NO. 2/21,
 SUSILA NAGAR
 KELAMBAKKAM
 City : CHENNAI 603103
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 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 INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2021

To : 31/12/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
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-ICIC00 00000-133750757883-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-ICIC0000001-133753993519-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 -YESB0000022-133734117574-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-ICIC0000001- 133729430045-CREDITTAPP	0000133729430045	03/12/21	29,645.50		12,114.69
03/12/21	IMPS-133718021755-DATSONEXPORTSLTD-UTIB- XXXXXXXXXXXX4788-	0000133718021755	03/12/21		24,250.00	36,364.69
03/12/21	UPI-XXXXXX8655-PYTM0123456-133769674952-	0000133769674952	03/12/21	200.00		36,164.69

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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 KELAMBAKKAM
 City : CHENNAI 603103
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 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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Statement of account

	NA					
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 IC-XXXXXXXX0876-TRAMO TECHNOLAB CF	0000133909490510	05/12/21		7,148.00	21,205.62
05/12/21	EMI 451504724 CHQ S4515047240011 1221451	0000000000000000	05/12/21	4,928.00		16,277.62

HDFC BANK LIMITED

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 TAMIL NADU INDIA

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From : 01/12/2021

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Statement of account

	504724					
05/12/21	IMPS-133913821490-AGGREPAY PAYMENTS SO-Y	0000133913821490	05/12/21		7,148.00	23,425.62
	ESB-XXXXXXXXXXXX1093-FUND TRANSFER					
05/12/21	UPI-HONOLY ENTERPRISES P-HONOLYENTERPRIS	0000133947522289	05/12/21	3,523.00		19,902.62
	ESPRIVATELIMITED@ICICI-ICIC0000001-13394					
	7522289-NA					
05/12/21	ACH D- SHRIRAMHOUSINGFINANC-SHLHCHNI0001	0000008002673339	05/12/21	13,807.00		6,095.62
06/12/21	ACH D- CTRAZORPAY-DRPFINANCEITIQLNLCVE1RY	0000007191360014	06/12/21	10,748.00		-4,652.38
06/12/21	ACH D- CTRAZORPAY-DRPFINANCEITIQLNLCVE1RY	0000007191360014	06/12/21		10,748.00	6,095.62
06/12/21	UPI-SS HYDERABAD BIRIYAN-Q25168562@YBL-Y	0000134091817768	06/12/21	2,390.00		3,705.62
	ESB0YBLUPI-134091817768-NA					
06/12/21	UPI-XXXXXX8655-PYTM0123456-134099210360-	0000134099210360	06/12/21	3,700.00		5.62
	NA					
06/12/21	.IMPS P2P 132116161272#17/11/2021 211121	MIR2233864242892	06/12/21	5.62		0.00
	-MIR2233864242892					
07/12/21	EMI 73163565 CHQ S731635650051 12217316	0000000073163565	07/12/21	1,460.00		-1,460.00
	3565					
07/12/21	EMI 73163565 CHQ S731635650051 12217316	0000000073163565	07/12/21		1,460.00	0.00
	3565					
07/12/21	EMI 73214449 CHQ S732144490041 12217321	0000000073214449	07/12/21	580.00		-580.00
	4449					
07/12/21	EMI 73214449 CHQ S732144490041 12217321	0000000073214449	07/12/21		580.00	0.00
	4449					
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-	0000134406803484	10/12/21	25,000.00		8,300.00
	NA					
10/12/21	UPI-XXXXXX8655-PYTM0123456-134406856913-	0000134406856913	10/12/21	6,260.00		2,040.00
	NA					

HDFC BANK LIMITED

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From : 01/12/2021

To : 31/12/2021

Statement of account

11/12/21	EMI 73163565 CHQ S731635650051 12217316 3565-73163565	0000000000000000	11/12/21	1,460.00		580.00
11/12/21	EMI 73214449 CHQ S732144490041 12217321 4449-73214449	0000000000000000	11/12/21	580.00		0.00
11/12/21	IMPS-134513612903-CASHFREE PAYMENTS IN-I DFB-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-PYTM012345 6-134612633907-NA	0000134612633907	12/12/21		100.00	100.40
12/12/21	IMPS-134619141902-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-LOAN DISBURSEMENT OF 41 80	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-Y ESB-XXXXXXXXXXXX0063-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-Y ESB-XXXXXXXXXXXX0063-TRANSFER9551938655 S HANKAR GOVINDARAJ 501001133784	0000135810729787	24/12/21		3,208.80	3,208.80
24/12/21	UPI-XXXXXX8655-PYTM0123456-135866374537- NA	0000135866374537	24/12/21	1,490.00		1,718.80
24/12/21	UPI-XXXXXX8655-PYTM0123456-135880099597-	0000135880099597	24/12/21	1,715.00		3.80

HDFC BANK LIMITED

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	NA					
24/12/21	IMPS-135820148236-37620866-INDB-XXXXXXX	0000135820148236	24/12/21		27,300.00	27,303.80
	1962-NFPL12367					
24/12/21	UPI-XXXXXX8655-PYTM0123456-135808169786-	0000135808169786	24/12/21	25,000.00		2,303.80
	NA					
24/12/21	UPI-XXXXXX8655-PYTM0123456-135808187265-	0000135808187265	24/12/21	2,300.00		3.80
	NA					
25/12/21	IMPS-135920525134-ATD FINANCIALSERVICE-I	0000135920525134	25/12/21		4,587.00	4,590.80
	CIC-XXXXXXXX5399-					
25/12/21	UPI-XXXXXX8655-PYTM0123456-135951595721-	0000135951595721	25/12/21	4,590.00		0.80
	NA					
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-	0000136136235204	27/12/21	4,500.00		0.80
	NA					
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	0000136217224931	28/12/21		1.00	1.80
	KBK-XXXXXX7325-INNOFIN SOLUTIONS PRIVATE					
	LIMITED BANK DETAILS VAL					
28/12/21	IMPS-136222630102-RAPIPAY FINTECH PRIV-Y	0000136222630102	28/12/21		1.00	2.80
	ESB-XXXXXXXXXX0050-50000005806104 STL MN					
	T					
30/12/21	IMPS-136415020069-PAYSMART PAYMENT TEC-R	0000136415020069	30/12/21		2,276.00	2,278.80
	ATN-XXXXXXXX6526-TRANSFER					
30/12/21	UPI-XXXXXX8655-PYTM0123456-136482119607-	0000136482119607	30/12/21	2,276.00		2.80
	NA					
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		29.00	31.80

STATEMENT SUMMARY :-

Opening Balance
7.12

Dr Count
49

Cr Count
34

Debits
346,094.04

Credits
346,118.72

Closing Bal
31.80

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Generated On: 06-Jan-2022 14:59

Generated By: 63545635

Requesting Branch Code: NET

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

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