



MR R NITHINKUMAR
NO 32/17
MUTHU STREET PURASAI WAKKAM
TANA STREET CHURCH
CHENNAI 600007
TAMIL NADU

JOINT HOLDERS :

Account Branch : KILPAUK
Address : OLD NO 6 NEW NO 11,
BALFOUR ROAD,
KILPAUK
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : GREYPEARL03@GMAIL.COM
Cust ID : 38953272
Account No : 50100260116152 COP POTENTIAL
A/C Open Date : 16/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000124 MICR : 600240009
Branch Code : 124 Product Code : 113

Nomination : Registered

Statement From : 04/08/2021 To : 30/09/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/08/21	UPI-R NITHIN KUMAR-AERO01@CITI-NA-121636 807288-CITI	0000121636807288	04/08/21	2,000.00		126,408.40
04/08/21	UPI-CRED-CRED@AXISB-UTIB0000114-12161814 0060-CREDIT CARD BILL P	0000121618140060	04/08/21	4,707.91		121,700.49
04/08/21	ATW-416021XXXXXX3384-P1EWCH50-CHENNAI	0000000000007345	04/08/21	20,000.00		101,700.49
04/08/21	ATW-416021XXXXXX3384-P1EWCH50-CHENNAI	0000000000007346	04/08/21	13,000.00		88,700.49
05/08/21	ACH D- ADITY BIRLA FINANCE-LXSC056192002	0000004317126353	05/08/21	6,967.00		81,733.49
05/08/21	UPI-JAI PRAKASH SINGH-JAI.PRAKASH.NDY-1@ OKAXIS-KKBK0000203-121746789050-UPI	0000121746789050	05/08/21	5,000.00		76,733.49
05/08/21	UPI-SHANMUGAPRIYA K-GANESHQKD-3@OKHDFCBA NK-HDFC0000124-121746842481-UPI	0000121746842481	05/08/21	1,000.00		75,733.49
05/08/21	UPI-BISHAL KUMAR SHAW-CONTACT2BISHAL@OKH DFCBANK-HDFC0009045-121746875715-UPI	0000121746875715	05/08/21	5,000.00		70,733.49
05/08/21	UPI-SHANMUGAPRIYA K-GANESHQKD-3@OKHDFCBA NK-HDFC0000124-121753775860-UPI	0000121753775860	06/08/21	500.00		70,233.49
06/08/21	EMI 63045479 CHQ S630454790322 08216304 5479	0000000000000000	06/08/21	12,989.00		57,244.49
06/08/21	UPI-CRED-CRED@AXISB-UTIB0000114-12181175 2210-CREDIT CARD BILL P	0000121811752210	06/08/21	3,267.00		53,977.49
06/08/21	UPI-CRED-CRED@AXISB-UTIB0000114-12181186 3650-CREDIT CARD BILL P	0000121811863650	06/08/21	3,000.00		50,977.49
06/08/21	POS 416021XXXXXX3384 PAYTM APP	0000121833034012	06/08/21	685.22		50,292.27
06/08/21	UPI-CRED-CRED@AXISB-UTIB0000114-12181378 7804-CREDIT CARD BILL P	0000121813787804	06/08/21	2,020.61		48,271.66
06/08/21	UPI-EZHILARASAN G-VIBININ200@OKHDFCBANK- HDFC0000492-121860378343-UPI	0000121860378343	06/08/21		3,000.00	51,271.66
06/08/21	POS 416021XXXXXX3384 VALUE SUPER MART	0000121813405896	06/08/21	667.00		50,604.66
07/08/21	UPI-SHANMUGAPRIYA	0000121975088130	07/08/21	2,000.00		48,604.66

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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OD Limit : 0 Currency : INR
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Cust ID : 38953272
Account No : 50100260116152 COP POTENTIAL
A/C Open Date : 16/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000124 MICR : 600240009
Branch Code : 124 Product Code : 113

Nomination : Registered

Statement From : 04/08/2021 To : 30/09/2021

	K-GANESHQKD-3@OKHDFCBA				
	NK-HDFC0000124-121975088130-UPI				
07/08/21	POS 416021XXXXXX3384 SWIGGY	0000121914596353	07/08/21	357.00	48,247.66
08/08/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1220 01652327-CREDIT CARD BILL P	0000122001652327	08/08/21	3,987.44	44,260.22
09/08/21	UPI-R NITHIN KUMAR-MEDDORA@DBS-NA-122195 396837-LOAN	0000122195396837	09/08/21	7,000.00	37,260.22
09/08/21	UPI-CRED-CRED@AXISB-UTIB0000114-12211280 2789-CREDIT CARD BILL P	0000122112802789	09/08/21	4,000.00	33,260.22
10/08/21	NET PI TO HSL SEC A/C 3359687-0060234002 9410	0000000244667355	10/08/21	3,591.68	29,668.54
10/08/21	NET PI TO HSL SEC A/C 3359687-0060234002 9410	0000000244845844	10/08/21	12,682.97	16,985.57
10/08/21	UPI-R NITHIN KUMAR-AERO01@CITI-NA-122212 900901-PAY	0000122212900901	10/08/21	2,000.00	14,985.57
10/08/21	POS 416021XXXXXX3384 VALUE SUPER MART	0000122212460805	10/08/21	794.00	14,191.57
11/08/21	IB BILLPAY DR-HDFCCM-368357XXXX7062	BM12230439353694	11/08/21	2,500.00	11,691.57
11/08/21	IB BILLPAY DR-HDFCCM-368357XXXX7062	BM12230440733601	11/08/21	985.39	10,706.18
12/08/21	POS 416021XXXXXX3384 MAHALAXMI HOT AN	0000122412474794	12/08/21	480.00	10,226.18
15/08/21	UPI-SHANMUGAPRIYA	0000122775167182	15/08/21	100.00	10,126.18
	K-GANESHQKD-3@OKHDFCBA				
	NK-HDFC0000124-122775167182-UPI				
15/08/21	UPI-SHANMUGAPRIYA	0000122777457058	15/08/21	2,000.00	8,126.18
	K-GANESHQKD-3@OKHDFCBA				
	NK-HDFC0000124-122777457058-UPI				
15/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-122719676516-EARNED FOR USING G	0000122719676516	15/08/21	6.00	8,132.18
15/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-122719733669-EARNED FOR USING G	0000122719733669	15/08/21	6.00	8,138.18
15/08/21	UPI-SHANMUGAPRIYA	0000122778161745	15/08/21	10.00	8,128.18
	K-GANESHQKD-3@OKHDFCBA				
	NK-HDFC0000124-122778161745-UPI				

HDFC BANK LIMITED

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16/08/21	UPI-VIVEK S-VIVEK.KALONICE@OKAXIS-UTIB00 00090-122886228374-UPI	0000122886228374	16/08/21	3,000.00		5,128.18
16/08/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 2800891292-OID14735736350@ADD	0000122800891292	16/08/21	100.00		5,028.18
16/08/21	UPI-SRINIVASARAGHAVAN K-9789838436@PAYTM -CITI00000003-122800928026-NA	0000122800928026	16/08/21	900.00		4,128.18
18/08/21	POS 416021XXXXXX3384 VALUE SUPER MART	0000123013564915	18/08/21	745.00		3,383.18
26/08/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-123830275442-OID14840137274@ PAY	0000123830275442	26/08/21	100.00		3,283.18
27/08/21	NET PO FROM HSL A/C 3359687-006023400294 10	0000000249236318	26/08/21		15,494.95	18,778.13
27/08/21	WHDF0226469245/SBI CARDS	0000212390451126	27/08/21	7,000.00		11,778.13
27/08/21	WHDF0226476767/SBI CARDS	0000212390452000	27/08/21	10,554.00		1,224.13
31/08/21	NEFT CR-CITI0100000-HEXAWARE TECHNOLOGIE S L-PAYROLL AC-NITHIN KUMAR RAJASEKARAN- CITIN21229614883 SALARY	CITIN21229614883	31/08/21		62,827.00	64,051.13
31/08/21	UPI-CRED-CRED@AXISB-UTIB0000114-12431982 4368-CREDIT CARD BILL P	0000124319824368	31/08/21	7,258.00		56,793.13
31/08/21	UPI-LAZYPAY REPAYMENT NB-LAZYPAYREPAYMEN T.PAYU@ICICI-ICIC00000001-124310471166-UP I TRANSACTION	0000124310471166	31/08/21	1,704.65		55,088.48
01/09/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-124424967387-OID14911897959@ PAY	0000124424967387	01/09/21	100.00		54,988.48
01/09/21	RAZORPAY - HGFYTNM5P3ODHA-7334999	0000000000000000	01/09/21	19,700.00		35,288.48
02/09/21	UPI-R NITHIN KUMAR-AERO01@CITI-NA-124593 913217-CITI BANK SAVINGS	0000124593913217	02/09/21	7,000.00		28,288.48
03/09/21	UPI-CRED-CRED@AXISB-UTIB0000114-12461295 4998-CREDIT CARD BILL P	0000124612954998	03/09/21	3,372.39		24,916.09
04/09/21	UPI-R NITHIN KUMAR-AERO01@CITI-NA-124720 229817-CITI SAVINGS	0000124720229817	04/09/21	1,916.09		23,000.00

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Account Status : Regular
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Branch Code : 124 Product Code : 113

Nomination : Registered

Statement From : 04/08/2021 To : 30/09/2021

04/09/21	UPI-CRED-CRED@AXISB-UTIB0000114-12472230	0000124722307241	04/09/21	3,280.52		19,719.48
	7241-CREDIT CARD BILL P					
04/09/21	IMPS-124723093320-R NITHIN KUMAR-HDFC-XX	0000124723093320	04/09/21		293.00	20,012.48
	XXXXX0447-					
05/09/21	ACH D- ADITY BIRLA FINANCE-LXSC056192002	0000005067684349	05/09/21	6,967.00		13,045.48
06/09/21	EMI 63045479 CHQ S630454790332 09216304	0000000000000000	06/09/21	12,989.00		56.48
	5479					
07/09/21	UPI-SHANMUGAPRIYA	0000125052797404	07/09/21	40.00		16.48
	K-GANESHQKD-3@OKHDFCBA					
	NK-HDFC0000124-125052797404-UPI					
07/09/21	IMPS-125015010108-APIBANKING-HDFC-XXXXXX	0000125015010108	07/09/21		1.00	17.48
	XXXXXXXX0168-ACCOUNT VALIDATION					
08/09/21	01901610010898-TPT-MEDICAL EMERGENCY-SAN	0000000284640889	08/09/21		10,000.00	10,017.48
	TOSH KUMAR E					
08/09/21	IMPS-125110277614-R NITHIN KUMAR-HDFC-XX	0000125110277614	08/09/21		10,000.00	20,017.48
	XXXXX0447-					
08/09/21	ATW-416021XXXXXX3384-P1EWCH50-CHENNAI	00000000000008123	08/09/21	20,000.00		17.48
09/09/21	UPI-JOHN VALLOGIA DC-JOHN2KJ@OKAXIS-IBK	0000125259145690	09/09/21		320.00	337.48
	L0000005-125259145690-UPI					
09/09/21	POS 416021XXXXXX3384 RAMADA CHENNAI E	0000000000000587	09/09/21	315.00		22.48
09/09/21	50100412905138-TPT-EMERGENCY TRF NITHIN	0000000265676409	09/09/21		10,000.00	10,022.48
	-SUMANTRA CHATTERJEE					
09/09/21	UPI-CRED-CRED@AXISB-UTIB0000114-12522059	0000125220593304	09/09/21	1,800.00		8,222.48
	3304-CREDIT CARD BILL P					
09/09/21	UPI-R NITHIN KUMAR-MEDDORA@DBS-NA-125289	0000125289967545	09/09/21	6,000.00		2,222.48
	967545-DBS SAVINGS					
11/09/21	UPI-R NITHIN KUMAR-MEDDORA@DBS-NA-125409	0000125409007065	11/09/21	2,000.00		222.48
	007065-DBS					
11/09/21	UPI-SHANMUGAPRIYA	0000125415080360	11/09/21	180.00		42.48
	K-GANESHQKD-3@OKHDFCBA					
	NK-HDFC0000124-125415080360-UPI					
13/09/21	UPI-SHANMUGAPRIYA	0000125630269664	13/09/21	20.00		22.48

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Nomination : Registered

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	K-GANESHQKD-3@OKHDFCBA NK-HDFC0000124-125630269664-UPI				
15/09/21	CASH DEPOSIT-416021XXXXXX3384-KILPAUK	0000000000001612	15/09/21	8,000.00	8,022.48
15/09/21	UPI-R NITHIN KUMAR-MEDDORA@DBS-NA-125857 849068-DBS SAVE	0000125857849068	15/09/21	8,022.00	0.48
15/09/21	CASH DEPOSIT-416021XXXXXX3384-KILPAUK	0000000000001707	15/09/21	6,000.00	6,000.48
15/09/21	CASH DEPOSIT-416021XXXXXX3384-KILPAUK	0000000000001709	15/09/21	8,500.00	14,500.48
15/09/21	CASH DEPOSIT-416021XXXXXX3384-KILPAUK	0000000000001711	15/09/21	15,500.00	30,000.48
15/09/21	POS 416021XXXXXX3384 MIPAYU	0000125807121775	15/09/21	4,898.00	25,102.48
15/09/21	POS 416021XXXXXX3384 RAZ*MWYN TECH PR	0000125813111044	15/09/21	4,950.00	20,152.48
15/09/21	POS 416021XXXXXX3384 MONEY VIEW	0000125807786027	15/09/21	3,631.00	16,521.48
15/09/21	UPI-GANESHAMURTHI R-21371186.RETAIL@IDF CBANK-NA-125859982655-FOR BROTHER IDFC	0000125859982655	15/09/21	8,274.00	8,247.48
15/09/21	POS 416021XXXXXX3384 MONEED	0000125809192879	15/09/21	8,000.00	247.48
15/09/21	UPI-SHANMUGAPRIYA K-GANESHQKD-3@OKHDFCBA NK-HDFC0000124-125860275059-UPI	0000125860275059	15/09/21	247.00	0.48
16/09/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-NITHIN KUMAR R-0001995831 97	0000000199583197	16/09/21	960.00	960.48
16/09/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-NITHIN KUMAR R-0001995840 16	0000000199584016	16/09/21	960.00	1,920.48
17/09/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-126000526027-OID15127040401@ PAY	0000126000526027	17/09/21	100.00	1,820.48
17/09/21	UPI-R NITHIN KUMAR-MEDDORA@DBS-NA-126084 322041-DBS SAVINGS	0000126084322041	17/09/21	1,820.00	0.48
21/09/21	DEPOSITORY CHARGES AUG21 - 57673644	0000000000000000	21/09/21	0.48	0.00
22/09/21	CASH DEPOSIT-416021XXXXXX3384-KILPAUK	0000000000004674	22/09/21	200.00	200.00
22/09/21	CASH DEPOSIT-416021XXXXXX3384-KILPAUK	0000000000004676	22/09/21	2,900.00	3,100.00
22/09/21	CASH DEPOSIT-416021XXXXXX3384-KILPAUK	0000000000004678	22/09/21	100.00	3,200.00

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22/09/21	POS 416021XXXXXX3384 CASHBUS - BHARAT	0000126505171466	22/09/21	3,103.19		96.81
22/09/21	UPI-SHANMUGAPRIYA	0000126548756547	22/09/21	96.00		0.81
	K-GANESHQKD-3@OKHDFCBA					
	NK-HDFC0000124-126548756547-UPI					
23/09/21	DEPOSITORY CHARGES AUG21 - 57673644	0000000000000000	23/09/21	0.81		0.00
27/09/21	UPI-GANESHAMURTHI R-GANESHQKD-2@OKHDFCBA	0000127012249425	27/09/21		4,000.00	4,000.00
	NK-HDFC0000124-127012249425-UPI					
27/09/21	UPI-RNITHINKUMAR-MEDDORA@DBS-DBSS0IN0811	0000127011813622	27/09/21		2,961.00	6,961.00
	-127011813622-UPI					
27/09/21	UPI-CRED-CRED@AXISB-UTIB0000114-12701188	0000127011887787	27/09/21	6,960.00		1.00
	7787-PAYMENT ON CRED					
27/09/21	63045479-EMI RTN CHARGES-JULY-202 200921	MIR2226827420028	27/09/21	1.00		0.00
	-MIR2226827420028					
30/09/21	NEFT CR-CITI0100000-HEXAWARE TECHNOLOGIE	CITIN21247013625	30/09/21		62,825.00	62,825.00
	S L-PAYROLL AC-NITHIN KUMAR RAJASEKARAN-					
	CITIN21247013625 SALARY FOR SEPT21					
30/09/21	UPI-SHANMUGAPRIYA	0000127361864818	30/09/21	4,000.00		58,825.00
	K-GANESHQKD-3@OKHDFCBA					
	NK-HDFC0000124-127361864818-UPI					
30/09/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1273	0000127322546913	30/09/21	7,739.00		51,086.00
	22546913-PAYMENT ON CRED					
30/09/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1273	0000127322439713	30/09/21	5,114.37		45,971.63
	22439713-PAYMENT ON CRED					
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		89.00	46,060.63

STATEMENT SUMMARY :-

Opening Balance
128,408.40

Dr Count
73

Cr Count
24

Debits
307,290.72

Credits
224,942.95

Closing Bal
46,060.63

Generated On: 01-OCT-2021 13:05:09

Generated By: 38953272

Requesting Branch Code: 124

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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



MR R NITHINKUMAR
NO 32/17
MUTHU STREET PURASAI WAKKAM
TANA STREET CHURCH
CHENNAI 600007
TAMIL NADU

JOINT HOLDERS :

Nomination : Registered

Account Branch : KILPAUK
Address : OLD NO 6 NEW NO 11,
BALFOUR ROAD,
KILPAUK
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : GREYPEARL03@GMAIL.COM
Cust ID : 38953272
Account No : 50100260116152 COP POTENTIAL
A/C Open Date : 16/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000124 MICR : 600240009
Branch Code : 124 Product Code : 113

Statement From : 04/08/2021 To : 30/09/2021

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

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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