



Account Branch : PERUNGALATHUR  
 Address : NO 16/24  
 SRINIVASARAGHAVAN ROAD  
 NEW PERUNGALATHUR  
 City : CHENNAI 600063  
 State : TAMIL NADU  
 Phone no. : 9840673333  
 OD Limit : 0.00  
 Currency : INR  
 Email : HARIKRISHNAN9181@GMAIL.COM  
 Cust ID : 62470340  
 Account No : 50100104362160 OTHER  
 A/C Open Date : 14/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060  
 Branch Code : 1871 Product Code : 114

MR. HARIKRISHNAN V  
 HOUSE NO 19/64 THATTANMALAI STREET  
 CHENGALPET TOWN PS KANCHEEPURAM DT  
 CHENGALPATTU KANCHEEPURAM  
 CHENNAI 603002  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 04/08/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-003200580651-NA	0000000320513822	01/02/20	50.00		8,891.33
01/02/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-003200634698-NA	0000000320605848	01/02/20	700.00		8,191.33
01/02/20	UPI-XXXXXX8243-KKBK0000552-003207891119- UPI	0000000327048285	01/02/20	449.00		7,742.33
01/02/20	REV-UPI-50100104362160-HARIKRISHNAN9181@ OKHDFCBANK-PAY-003207891119-UPI	0000000327048285	01/02/20		449.00	8,191.33
01/02/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-003260592391-0102437 63410@PAY	0000000327063174	01/02/20	449.00		7,742.33
01/02/20	UPI-PRAKASH S-SNPENGG008@OKAXIS-CNRB0000 000-003211929636-UPI	0000003211495287	01/02/20	1.00		7,741.33
01/02/20	UPI-PRAKASH S-SNPENGG008@OKAXIS-CNRB0000 000-003211933885-UPI	0000003211497757	01/02/20	6,950.00		791.33
01/02/20	0102 OVERDUE LOAN -5440664 RECOVERED	0000000000000000	01/02/20	709.00		82.33
01/02/20	UPI-ARUL PUGAZHENDI S-ARULBENJU2690@OKHD FCBANK-HDFC0001851-003222279420-UPI	0000003222174463	01/02/20		3,000.00	3,082.33
01/02/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-003222387925-NA	0000003222325925	01/02/20	500.00		2,582.33
01/02/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-003223672729-NA	0000003223730827	02/02/20	1,300.00		1,282.33
02/02/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-003308058838-NA	0000000338315435	02/02/20	282.00		1,000.33
02/02/20	CC 000489377XXXXX8711 AUTOPAY SI-MAD	0000000229203252	02/02/20	2,276.00		-1,275.67
02/02/20	CC 000489377XXXXX8711 AUTOPAY SI-MAD	0000000229203253	02/02/20		2,276.00	1,000.33
02/02/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-003314984505-NA	0000003314816907	02/02/20	1,000.00		0.33
02/02/20	IMPS-003315849271-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000003315849271	02/02/20		1,000.00	1,000.33

### 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>.  
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JOINT HOLDERS :

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To : 04/08/2020

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02/02/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-003315730341-ON TAPPING PAY YOU	0000003315055459	02/02/20	286.00		714.33
02/02/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-003360377442-ON TAPPING PAY YOU	0000003315067177	02/02/20	286.00		428.33
02/02/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-003317627106-ON TAPPING PAY YOU	0000003317741839	02/02/20	96.00		332.33
02/02/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-003376316432-ON TAPPING PAY YOU	0000003319004842	02/02/20	156.00		176.33
03/02/20	5440664-EMI RTN CHARGES-OCTOBER-2 181019 -MIR2003278136111	MIR2003278136111	03/02/20	176.33		0.00
03/02/20	BAJAJ FINEMI-BF190318_551-572-107068	0000000000000000	03/02/20	7,311.00		-7,311.00
03/02/20	BAJAJ FINEMI-BF190318_551-572-107068	0000000000000000	03/02/20		7,311.00	0.00
03/02/20	BAJAJ FINEMI-BF150120_505-496-618537	0000000000000000	03/02/20	1,760.00		-1,760.00
03/02/20	BAJAJ FINEMI-BF150120_505-496-618537	0000000000000000	03/02/20		1,760.00	0.00
03/02/20	UPI-UMA S-9047735098@YBL-HDFC0001851-003 451905759-PAYMENT FROM PHONE	0000003417007222	03/02/20		1.00	1.00
03/02/20	UPI-UMA S-9047735098@YBL-HDFC0001851-003 468608228-PAYMENT FROM PHONE	0000003417019082	03/02/20		8,500.00	8,501.00
03/02/20	IMPS-003417199208-CHANDRA SEKAR-HDFC-XXX XXXXXXXX0471-HDB	0000003417199208	03/02/20	8,100.00		401.00
04/02/20	BAJAJ FINEMI-BF150120_505-496-69992	0000000000000000	04/02/20	1,760.00		-1,359.00
04/02/20	BAJAJ FINEMI-BF150120_505-496-69992	0000000000000000	04/02/20		1,760.00	401.00
04/02/20	BAJAJ FINEMI-BF190318_551-572-12890	0000000000000000	04/02/20	7,311.00		-6,910.00
04/02/20	BAJAJ FINEMI-BF190318_551-572-12890	0000000000000000	04/02/20		7,311.00	401.00
04/02/20	IMPS-003518528278-SAM-HDFC-XXXXXXXX9037-IM PS TO ACCOUNT 50100104362160 FROM 105449 9037	0000003518528278	04/02/20		40.00	441.00
04/02/20	IMPS-003521042708-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000003521042708	04/02/20		1.00	442.00

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To : 04/08/2020

### Statement of account

04/02/20	IMPS-003523000403-REMITTER-HDFC-XXXXXXX XXXXXX0961-IMPS TXN	000003523000403	04/02/20		1.00	443.00
05/02/20	ACH D- CTEDELHOU-18033 0502 8033	000005170729524	05/02/20	7,651.00		-7,208.00
05/02/20	ACH D- CTEDELHOU-18033 0502 8033	000005170729524	05/02/20		7,651.00	443.00
05/02/20	UPI-PRAKASH SEKAR-PRANKPRAKASH001@OKICIC I-CNRB0000000-003618093953-UPI	0000003618698413	05/02/20		30.00	473.00
07/02/20	EMI 5440664 CHQ S54406640191 022054406 64	000000005440664	07/02/20	3,395.00		-2,922.00
07/02/20	EMI 5440664 CHQ S54406640191 022054406 64	000000005440664	07/02/20		3,395.00	473.00
11/02/20	ACH D- CTEDELHOU-2554 1102 2553	000005336490312	11/02/20	7,651.00		-7,178.00
11/02/20	ACH D- CTEDELHOU-2554 1102 2553	000005336490312	11/02/20		7,651.00	473.00
11/02/20	BAJAJ FINEMI-BF190318_551-572-6409	000000000000000	11/02/20	7,311.00		-6,838.00
11/02/20	BAJAJ FINEMI-BF190318_551-572-6409	000000000000000	11/02/20		7,311.00	473.00
17/02/20	UPI-PRAKASH SEKAR-PRANKPRAKASH001@OKICIC I-CNRB0000000-004812010520-UPI	0000004812489151	17/02/20		15.00	488.00
22/02/20	UPI-TAMILARASI V-TAMILARASI.VASUDEVAN-1@ OKHDFCBANK-CNRB0000000-005315245693-SRIR AM ENTERPRISES	000005315283479	22/02/20		6,500.00	6,988.00
22/02/20	1032315515/INDIABULLSVENTURELIM	0000200538547759	22/02/20	2.00		6,986.00
22/02/20	IMPS-005315656651-INDIABULLS CONSUMER-HD FC-XXXXXXXXXX8201-REMARKS22022020T15:20 :46	000005315656651	22/02/20		45,792.00	52,778.00
22/02/20	EJKMSNRTVOMTM5/RAZPCASHMAMA	0000200538552854	22/02/20	3,444.00		49,334.00
22/02/20	EJKRARCOCBRDGB/RAZPCASHXL	0000200538555433	22/02/20	2,194.00		47,140.00
22/02/20	EJKT3B5OP7WNCZ/RAZPKISSHT	0000200538556534	22/02/20	5,028.82		42,111.18
22/02/20	ZP59F274A32EA1A/ZAAMMOBIKWIK	0000200538559631	22/02/20	237.00		41,874.18
22/02/20	UPI-XXXXXX6766-INDB0001392-005315157812- RETURNS PAYMENT	000005315492850	22/02/20	6,500.00		35,374.18
22/02/20	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-005332813443-ON TAPPING PAY YOU	000005316572615	22/02/20	155.10		35,219.08
22/02/20	NWD-524254XXXXXX6465-1283WS25-KANCHIPURA	000005317000221	22/02/20	5,000.00		30,219.08

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JOINT HOLDERS :

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From : 01/02/2020

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### Statement of account

M					
22/02/20	UPI-XXXXXX7377-IDIB000C061-005354868949- PAYMENT FROM PHONE	000005318250372	22/02/20	10.00	30,209.08
22/02/20	UPI-XXXXXX7377-IDIB000C061-005372546052- PAYMENT FROM PHONE	000005318263644	22/02/20	15,000.00	15,209.08
22/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-005376498871-ON TAPPING PAY YOU	000005319932580	22/02/20	251.00	14,958.08
22/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-005357413918-ON TAPPING PAY YOU	000005319046186	22/02/20	300.00	14,658.08
22/02/20	NWD-524254XXXXXX6465-1283WS25-KANCHIPURA M	000005320013814	22/02/20	7,000.00	7,658.08
22/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-005321734868-ON TAPPING PAY YOU	000005321928943	22/02/20	222.00	7,436.08
23/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-005400507339-ON TAPPING PAY YOU	000000540473681	23/02/20	186.00	7,250.08
23/02/20	EMI 5440664 CHQ S54406640191 022054406 64-5440664	000000000000000	23/02/20	3,395.00	3,855.08
23/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-005432830649-ON TAPPING PAY YOU	000005416532710	23/02/20	115.04	3,740.04
23/02/20	IMPS-005421914551-KANCHANA DEVI S-HDFC-X XXXX7377-DREAM	000005421914551	24/02/20	600.00	4,340.04
23/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-005484445493-ON TAPPING PAY YOU	000005421635022	24/02/20	300.00	4,040.04
23/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-005442184228-ON TAPPING PAY YOU	000005421639274	24/02/20	300.00	3,740.04
24/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-005500285314-ON TAPPING PAY YOU	000000550148749	24/02/20	42.00	3,698.04
24/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-005520593807-ON TAPPING PAY YOU	000005510036026	24/02/20	30.00	3,668.04
24/02/20	IMPS-005510926855-KANCHANA DEVI S-HDFC-X XXXX7377-HARI	000005510926855	24/02/20	300.00	3,968.04
24/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	000005510129027	24/02/20	245.00	3,723.04

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### Statement of account

24/02/20	I-005540644084-ON TAPPING PAY YOU					
24/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	000005510270905	24/02/20	140.00		3,583.04
24/02/20	I-005510313998-ON TAPPING PAY YOU					
24/02/20	IMPS-005515956511-KANCHANA DEVI S-HDFC-X	000005515956511	24/02/20		1,400.00	4,983.04
24/02/20	XXXXX7377-JESUS					
24/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	000005515361822	24/02/20	307.24		4,675.80
24/02/20	I-005560489927-ON TAPPING PAY YOU					
24/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	000005515366315	24/02/20	440.00		4,235.80
24/02/20	I-005560286224-ON TAPPING PAY YOU					
24/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	000005515372727	24/02/20	440.00		3,795.80
24/02/20	I-005560739021-ON TAPPING PAY YOU					
24/02/20	IMPS-005515742141-ONION CREDIT P LTD C-H	000005515742141	24/02/20		2,469.00	6,264.80
24/02/20	DFC-XXXXXXXXXXXX0233-7358448212 FUNDCODE1					
24/02/20	30					
24/02/20	IMPS-005515146059-PASFAR TECHNOLOGIES -H	000005515146059	24/02/20		1,670.00	7,934.80
24/02/20	DFC-XXXXXXXXXXXX0063-FASTDHAN					
24/02/20	UPI-XXXXXX7377-IDIB000C061-005516475948-	000005516999206	24/02/20	1.00		7,933.80
24/02/20	UPI					
24/02/20	FUND TRF DM-489377XXXXXXXX8711	0000000000000000	24/02/20	2,276.32		5,657.48
24/02/20	REV 1032315515/INDIABULLSVENTURELIM	0000000000000000	24/02/20		2.00	5,659.48
24/02/20	UPI-MYTEAM11 FANTASY SPO-MYTEAM-11@PAYTM	000005518516955	24/02/20	10.00		5,649.48
24/02/20	-PYTM0123456-005518461861-ON TAPPING PAY					
24/02/20	YOU					
24/02/20	NWD-524254XXXXXX6465-1283WS25-KANCHIPURA	000005518022942	24/02/20	4,000.00		1,649.48
24/02/20	M					
24/02/20	IMPS-005519234155-INSTANT PAY INDIA LI-H	000005519234155	24/02/20		1.00	1,650.48
24/02/20	DFC-XXXXXXXX3340-6375724295					
24/02/20	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR	000005522538912	24/02/20	50.00		1,600.48
24/02/20	EPAID@ICICI-ICIC0000555-005522537554-UPI					
25/02/20	UPI-MYTEAM 11 FANTASY SP-MYTEAM11ONLINE@	000000566093789	25/02/20	300.00		1,300.48
25/02/20	YBL-YESB0YBLUPI-005618355251-ON TAPPING					
25/02/20	PAY YOU					

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25/02/20	5440664-EMI RTN CHARGES-OCTOBER-2 181019 -MIR2005525038596	MIR2005525038596	25/02/20	24.28		1,276.20
25/02/20	.ACH DEBIT RETURN CHARGES 050220 050220- MIR2005525057988	MIR2005525057988	25/02/20	590.00		686.20
25/02/20	.ACH DEBIT RETURN CHARGES 060120 060120- MIR2005525038614	MIR2005525038614	25/02/20	590.00		96.20
25/02/20	.ACH DEBIT RETURN CHARGES 110220 110220- MIR2005525038819	MIR2005525038819	25/02/20	96.20		0.00
25/02/20	IMPS-005622063482-KANCHANA DEVI S-HDFC-X XXXX7377-HARI	0000005622063482	25/02/20		300.00	300.00
25/02/20	1032352907853586432/PAYGTPASFARTECHNOLOG	0000200560852023	25/02/20	300.00		0.00
25/02/20	IMPS-005623064703-KANCHANA DEVI S-HDFC-X XXXX7377--	0000005623064703	25/02/20		100.00	100.00
25/02/20	EL3XODQRESA8DG/RAZPRAZORPAYSOFTWARE	0000200560866336	25/02/20	100.00		0.00
28/02/20	AKARA CAPITAL -709594	0000002287658401	28/02/20		1,000.00	1,000.00
28/02/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-005923796398-UPI	0000005923582501	29/02/20	299.00		701.00
29/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-006024136570-ON TAPPING PAY YOU	0000000606048762	29/02/20	50.00		651.00
29/02/20	UPI-PRAKASH SEKAR-6383988546@YBL-CNRB00 00000-006056851096-ON TAPPING PAY YOU	0000006014837283	29/02/20		20.00	671.00
29/02/20	BAJAJ FINEMI-BF190318_551-572-12668	0000000000000000	29/02/20	7,311.00		-6,640.00
29/02/20	BAJAJ FINEMI-BF190318_551-572-12668	0000000000000000	29/02/20		7,311.00	671.00
29/02/20	UPI-MR ARUL RAJ M-ARULRAJ221112@OKICICI- SCBL0036046-006016454340-UPI	0000006016224574	29/02/20		4,030.00	4,701.00
29/02/20	UPI-XXXXXX7377-IDIB000C061-006016380948- UPI	0000006016247114	29/02/20	3,000.00		1,701.00
29/02/20	2902 OVERDUE LOAN -5440664 RECOVERED	0000000000000000	29/02/20	649.00		1,052.00
29/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-006072964817-ON TAPPING PAY YOU	0000006018817104	29/02/20	360.35		691.65
29/02/20	UPI-LOGESHWARAN G-NICELOGU36@OKHDFCBANK-	0000006021131304	29/02/20		5,500.00	6,191.65

### 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



Account Branch : PERUNGALATHUR  
 Address : NO 16/24  
 SRINIVASARAGHAVAN ROAD  
 NEW PERUNGALATHUR  
 City : CHENNAI 600063  
 State : TAMIL NADU  
 Phone no. : 9840673333  
 OD Limit : 0.00  
 Currency : INR  
 Email : HARIKRISHNAN9181@GMAIL.COM  
 Cust ID : 62470340  
 Account No : 50100104362160 OTHER  
 A/C Open Date : 14/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060  
 Branch Code : 1871 Product Code : 114

MR. HARIKRISHNAN V  
 HOUSE NO 19/64 THATTANMALAI STREET  
 CHENGALPET TOWN PS KANCHEEPURAM DT  
 CHENGALPATTU KANCHEEPURAM  
 CHENNAI 603002  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 04/08/2020

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
	HDFC0001851-006020105346-TPT				
29/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-006084891077-ON TAPPING PAY YOU	000006021285003	67.00		6,124.65
29/02/20	UPI-XXXXXX7377-IDIB000C061-006022651365- UPI	000006022827720	5,500.00		624.65
29/02/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-006023368690-ON TAPPING PAY YOU	000006023266407	236.00		388.65
01/03/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-006100056844-UPI	0000000610416845	286.00		102.65
01/03/20	IMPS-006120445322-KANCHANA DEVI S-HDFC-X XXXX7377-DR	000006120445322		300.00	402.65
01/03/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-006160832939-ON TAPPING PAY YOU	000006120545754	282.87		119.78
01/03/20	IMPS-006121450213-KANCHANA DEVI S-HDFC-X XXXX7377--	000006121450213		500.00	619.78
01/03/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-006184071697-ON TAPPING PAY YOU	000006121179454	600.00		19.78
02/03/20	IMPS-006206461333-KANCHANA DEVI S-HDFC-X XXXX7377-HI	000006206461333		3,000.00	3,019.78
02/03/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-006206217356-NA	0000000626567443	3,000.00		19.78
02/03/20	BAJAJ FINEMI-BF150120_505-496-667996	0000000000000000	1,730.00		-1,710.22
02/03/20	BAJAJ FINEMI-BF150120_505-496-667996	0000000000000000		1,730.00	19.78
02/03/20	BAJAJ FINEMI-BF190318_551-572-111015	0000000000000000	7,311.00		-7,291.22
02/03/20	BAJAJ FINEMI-BF190318_551-572-111015	0000000000000000		7,311.00	19.78
02/03/20	0203 OVERDUE LOAN -5440664 RECOVERED	0000000000000000	19.78		0.00
03/03/20	IMPS-006315116416-SAM-HDFC-XXXXXX9037-IM PS TO ACCOUNT 50100104362160 FROM 105449 9037	000006315116416		27.00	27.00
03/03/20	BAJAJ FINEMI-BF190318_551-572-14555	0000000000000000	7,311.00		-7,284.00
03/03/20	BAJAJ FINEMI-BF190318_551-572-14555	0000000000000000		7,311.00	27.00
03/03/20	BAJAJ FINEMI-BF150120_505-496-80361	0000000000000000	1,730.00		-1,703.00

### 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>.  
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Account Branch : PERUNGALATHUR  
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 SRINIVASARAGHAVAN ROAD  
 NEW PERUNGALATHUR  
 City : CHENNAI 600063  
 State : TAMIL NADU  
 Phone no. : 9840673333  
 OD Limit : 0.00  
 Currency : INR  
 Email : HARIKRISHNAN9181@GMAIL.COM  
 Cust ID : 62470340  
 Account No : 50100104362160 OTHER  
 A/C Open Date : 14/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060  
 Branch Code : 1871 Product Code : 114

MR. HARIKRISHNAN V  
 HOUSE NO 19/64 THATTANMALAI STREET  
 CHENGALPET TOWN PS KANCHEEPURAM DT  
 CHENGALPATTU KANCHEEPURAM  
 CHENNAI 603002  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 04/08/2020

### Statement of account

03/03/20	BAJAJ FINEMI-BF150120_505-496-80361	00000000000000	03/03/20		1,730.00	27.00
03/03/20	UPI-ARUL PUGAZHENDI S-ARULBENJU2690@OKHD FCBANK-HDFC0001851-006319438959-UPI	0000006319354379	03/03/20		500.00	527.00
03/03/20	NWD-524254XXXXXX6465-26966897-KANCHEEPUR AM	0000006319013752	03/03/20	500.00		27.00
03/03/20	UPI-ARUL PUGAZHENDI S-ARULBENJU2690@OKHD FCBANK-HDFC0001851-006322480618-UPI	0000006322731126	03/03/20		8,500.00	8,527.00
03/03/20	IMPS-006322133812-CHANDRA SEKAR-HDFC-XXX XXXXXXXX0471-HDB	0000006322133812	03/03/20	8,100.00		427.00
03/03/20	IMPS-006323420863-SAM-HDFC-XXXXXXXX9037-IM PS TO ACCOUNT 50100104362160 FROM 105449 9037	0000006323420863	03/03/20		26.00	453.00
04/03/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-006406008213-NA	0000000646489928	04/03/20	453.00		0.00
04/03/20	CC 000489377XXXXXX8711 AUTOPAY SI-MAD	0000000236249041	04/03/20	3,421.00		-3,421.00
04/03/20	CC 000489377XXXXXX8711 AUTOPAY SI-MAD	0000000236249042	04/03/20		3,421.00	0.00
05/03/20	ACH D- CTEDELHOUS-163336	0000005776631179	05/03/20	7,651.00		-7,651.00
05/03/20	ACH D- CTEDELHOUS-163336	0000005776631179	05/03/20		7,651.00	0.00
07/03/20	EMI 5440664 CHQ S54406640201 032054406 64	0000000005440664	07/03/20	3,395.00		-3,395.00
07/03/20	EMI 5440664 CHQ S54406640201 032054406 64	0000000005440664	07/03/20		3,395.00	0.00
07/03/20	BAJAJ FINEMI-BF190318_551-572-29207	00000000000000	07/03/20	7,311.00		-7,311.00
07/03/20	BAJAJ FINEMI-BF190318_551-572-29207	00000000000000	07/03/20		7,311.00	0.00
07/03/20	BAJAJ FINEMI-BF150120_505-496-67024	00000000000000	07/03/20	1,730.00		-1,730.00
07/03/20	BAJAJ FINEMI-BF150120_505-496-67024	00000000000000	07/03/20		1,730.00	0.00
12/03/20	ACH D- CTEDELHOUS-163336	0000005931478381	12/03/20	7,651.00		-7,651.00
12/03/20	ACH D- CTEDELHOUS-163336	0000005931478381	12/03/20		7,651.00	0.00
15/03/20	UPI-MR DURGA PRASANTH K-8248431768@YBL-C IUB0000444-007522669241-ON TAPPING PAY Y OU	0000007511880906	15/03/20		58.00	58.00
16/03/20	BAJAJ FINEMI-BF190318_551-572-5274	00000000000000	16/03/20	7,311.00		-7,253.00

#### 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





Account Branch : PERUNGALATHUR  
 Address : NO 16/24  
 SRINIVASARAGHAVAN ROAD  
 NEW PERUNGALATHUR  
 City : CHENNAI 600063  
 State : TAMIL NADU  
 Phone no. : 9840673333  
 OD Limit : 0.00  
 Currency : INR  
 Email : HARIKRISHNAN9181@GMAIL.COM  
 Cust ID : 62470340  
 Account No : 50100104362160 OTHER  
 A/C Open Date : 14/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060  
 Branch Code : 1871 Product Code : 114

MR. HARIKRISHNAN V  
 HOUSE NO 19/64 THATTANMALAI STREET  
 CHENGALPET TOWN PS KANCHEEPURAM DT  
 CHENGALPATTU KANCHEEPURAM  
 CHENNAI 603002  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 04/08/2020

### Statement of account

16/03/20	BAJAJ FINEMI-BF190318_551-572-5274	00000000000000	16/03/20		7,311.00	58.00
18/03/20	BAJAJ FINEMI-BF190318_551-572-2570	00000000000000	18/03/20	7,311.00		-7,253.00
18/03/20	BAJAJ FINEMI-BF190318_551-572-2570	00000000000000	18/03/20		7,311.00	58.00
18/03/20	UPI-MR DURGA PRASANTH K-8248431768@YBL-C IUB0000444-007834535823-ON TAPPING PAY Y OU	0000007817609429	18/03/20		14.00	72.00
20/03/20	UPI-MR MUTHU K-MUTHUVIGNESH196@OKHDFCBAN K-CIUB0000444-008019121697-UPI	0000008019109150	20/03/20		25.00	97.00
23/03/20	BAJAJ FINEMI-BF190318_551-572-8802	00000000000000	23/03/20	7,311.00		-7,214.00
23/03/20	BAJAJ FINEMI-BF190318_551-572-8802	00000000000000	23/03/20		7,311.00	97.00
27/03/20	BAJAJ FINEMI-BF190318_551-572-39403	00000000000000	27/03/20	7,311.00		-7,214.00
27/03/20	BAJAJ FINEMI-BF190318_551-572-39403	00000000000000	27/03/20		7,311.00	97.00
01/04/20	CREDIT INTEREST CAPITALISED	00000000000000	31/03/20		4.00	101.00
02/04/20	CC 000489377XXXXXX8711 AUTOPAY SI-MAD	0000000243394605	02/04/20	6,303.00		-6,202.00
02/04/20	CC 000489377XXXXXX8711 AUTOPAY SI-MAD	0000000243394606	02/04/20		6,303.00	101.00
03/04/20	BAJAJ FINEMI-BF190318_551-572-111489	00000000000000	03/04/20	7,311.00		-7,210.00
03/04/20	BAJAJ FINEMI-BF190318_551-572-111489	00000000000000	03/04/20		7,311.00	101.00
03/04/20	BAJAJ FINEMI-BF150120_505-496-604835	00000000000000	03/04/20	1,730.00		-1,629.00
03/04/20	BAJAJ FINEMI-BF150120_505-496-604835	00000000000000	03/04/20		1,730.00	101.00
06/04/20	ACH D- EDELWEISS HOUSING FI-163336	0000006654812395	06/04/20	7,651.00		-7,550.00
06/04/20	ACH D- EDELWEISS HOUSING FI-163336	0000006654812395	06/04/20		7,651.00	101.00
07/04/20	INDIABULLS 1032315515-4499	00000000000000	07/04/20	3,076.00		-2,975.00
07/04/20	INDIABULLS 1032315515-4499	00000000000000	07/04/20		3,076.00	101.00
07/04/20	BAJAJ FINEMI-BF190318_551-572-31933	00000000000000	07/04/20	7,311.00		-7,210.00
07/04/20	BAJAJ FINEMI-BF190318_551-572-31933	00000000000000	07/04/20		7,311.00	101.00
07/04/20	BAJAJ FINEMI-BF150120_505-496-162206	00000000000000	07/04/20	1,730.00		-1,629.00
07/04/20	BAJAJ FINEMI-BF150120_505-496-162206	00000000000000	07/04/20		1,730.00	101.00
08/04/20	EMI 5440664 CHQ S54406640211 042054406 64	000000005440664	08/04/20	3,395.00		-3,294.00
08/04/20	EMI 5440664 CHQ S54406640211 042054406 64	000000005440664	08/04/20		3,395.00	101.00

### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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



Account Branch : PERUNGALATHUR  
 Address : NO 16/24  
 SRINIVASARAGHAVAN ROAD  
 NEW PERUNGALATHUR  
 City : CHENNAI 600063  
 State : TAMIL NADU  
 Phone no. : 9840673333  
 OD Limit : 0.00  
 Currency : INR  
 Email : HARIKRISHNAN9181@GMAIL.COM  
 Cust ID : 62470340  
 Account No : 50100104362160 OTHER  
 A/C Open Date : 14/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060  
 Branch Code : 1871 Product Code : 114

MR. HARIKRISHNAN V  
 HOUSE NO 19/64 THATTANMALAI STREET  
 CHENGALPET TOWN PS KANCHEEPURAM DT  
 CHENGALPATTU KANCHEEPURAM  
 CHENNAI 603002  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 04/08/2020

### Statement of account

13/04/20	APBS C- BLPGCM918DT0904-1355988802	000006952324155	13/04/20		190.52	291.52
13/04/20	INDIABULLS 1032315515-1823	000000000000000	13/04/20	3,076.00		-2,784.48
13/04/20	INDIABULLS 1032315515-1823	000000000000000	13/04/20		3,076.00	291.52
13/04/20	BAJAJ FINEMI-BF150120_505-496-108626	000000000000000	13/04/20	1,730.00		-1,438.48
13/04/20	BAJAJ FINEMI-BF150120_505-496-108626	000000000000000	13/04/20		1,730.00	291.52
15/04/20	BAJAJ FINEMI-BF190318_551-572-6615	000000000000000	15/04/20	7,311.00		-7,019.48
15/04/20	BAJAJ FINEMI-BF190318_551-572-6615	000000000000000	15/04/20		7,311.00	291.52
16/04/20	INDIABULLS 1032315515-13096	000000000000000	16/04/20	3,076.00		-2,784.48
16/04/20	INDIABULLS 1032315515-13096	000000000000000	16/04/20		3,076.00	291.52
17/04/20	BAJAJ FINEMI-BF150120_505-496-83852	000000000000000	17/04/20	1,730.00		-1,438.48
17/04/20	BAJAJ FINEMI-BF150120_505-496-83852	000000000000000	17/04/20		1,730.00	291.52
18/04/20	BAJAJ FINEMI-BF190318_551-572-5286	000000000000000	18/04/20	7,311.00		-7,019.48
18/04/20	BAJAJ FINEMI-BF190318_551-572-5286	000000000000000	18/04/20		7,311.00	291.52
20/04/20	ACH D- EDELWEISS HOUSING FI-163336	0000007412542217	20/04/20	7,651.00		-7,359.48
20/04/20	ACH D- EDELWEISS HOUSING FI-163336	0000007412542217	20/04/20		7,651.00	291.52
23/04/20	BAJAJ FINEMI-BF190318_551-572-24403	000000000000000	23/04/20	7,311.00		-7,019.48
23/04/20	BAJAJ FINEMI-BF190318_551-572-24403	000000000000000	23/04/20		7,311.00	291.52
27/04/20	INDIABULLS 1032315515-10904	000000000000000	27/04/20	3,076.00		-2,784.48
27/04/20	INDIABULLS 1032315515-10904	000000000000000	27/04/20		3,076.00	291.52
28/04/20	BAJAJ FINEMI-BF190318_551-572-20850	000000000000000	28/04/20	7,311.00		-7,019.48
28/04/20	BAJAJ FINEMI-BF190318_551-572-20850	000000000000000	28/04/20		7,311.00	291.52
29/04/20	.NWD DECCHG 03/03/20 CARDEND 6465 040320 -MIR2011910991219	MIR2011910991219	29/04/20	29.50		262.02
29/04/20	.ACH DEBIT RETURN CHARGES 050320 050320- MIR2011910982008	MIR2011910982008	29/04/20	118.55		143.47
29/04/20	.ACH DEBIT RETURN CHARGES 110220 110220- MIR2011911015571	MIR2011911015571	29/04/20	143.46		0.01
02/05/20	BAJAJ FINEMI-BF190318_551-572-88028	000000000000000	02/05/20	7,311.00		-7,310.99
02/05/20	BAJAJ FINEMI-BF190318_551-572-88028	000000000000000	02/05/20		7,311.00	0.01
02/05/20	BAJAJ FINEMI-BF150120_505-496-477670	000000000000000	02/05/20	1,730.00		-1,729.99
02/05/20	BAJAJ FINEMI-BF150120_505-496-477670	000000000000000	02/05/20		1,730.00	0.01
04/05/20	BAJAJ FINEMI-BF190318_551-572-26041	000000000000000	04/05/20	7,311.00		-7,310.99

### HDFC BANK LIMITED

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 NEW PERUNGALATHUR  
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 Currency : INR  
 Email : HARIKRISHNAN9181@GMAIL.COM  
 Cust ID : 62470340  
 Account No : 50100104362160 OTHER  
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 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060  
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 CHENGALPET TOWN PS KANCHEEPURAM DT  
 CHENGALPATTU KANCHEEPURAM  
 CHENNAI 603002  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 04/08/2020

### Statement of account

04/05/20	BAJAJ FINEMI-BF190318_551-572-26041	00000000000000	04/05/20		7,311.00	0.01
04/05/20	BAJAJ FINEMI-BF150120_505-496-144744	00000000000000	04/05/20	1,730.00		-1,729.99
04/05/20	BAJAJ FINEMI-BF150120_505-496-144744	00000000000000	04/05/20		1,730.00	0.01
05/05/20	ACH D- EDELWEISS HOUSING FI-163336	0000007819185352	05/05/20	7,651.00		-7,650.99
05/05/20	ACH D- EDELWEISS HOUSING FI-163336	0000007819185352	05/05/20		7,651.00	0.01
05/05/20	INDIABULLS 1032315515-98050	00000000000000	05/05/20	3,076.00		-3,075.99
05/05/20	INDIABULLS 1032315515-98050	00000000000000	05/05/20		3,076.00	0.01
08/05/20	ACH D- EDELWEISS HOUSING FI-163336	0000007912551005	08/05/20	7,651.00		-7,650.99
08/05/20	ACH D- EDELWEISS HOUSING FI-163336	0000007912551005	08/05/20		7,651.00	0.01
11/05/20	BAJAJ FINEMI-BF190318_551-572-27363	00000000000000	11/05/20	7,311.00		-7,310.99
11/05/20	BAJAJ FINEMI-BF190318_551-572-27363	00000000000000	11/05/20		7,311.00	0.01
11/05/20	BAJAJ FINEMI-BF150120_505-496-124133	00000000000000	11/05/20	1,730.00		-1,729.99
11/05/20	BAJAJ FINEMI-BF150120_505-496-124133	00000000000000	11/05/20		1,730.00	0.01
13/05/20	INDIABULLS 1032315515-57181	00000000000000	13/05/20	3,076.00		-3,075.99
13/05/20	INDIABULLS 1032315515-57181	00000000000000	13/05/20		3,076.00	0.01
16/05/20	BAJAJ FINEMI-BF150120_505-496-107146	00000000000000	16/05/20	1,730.00		-1,729.99
16/05/20	BAJAJ FINEMI-BF150120_505-496-107146	00000000000000	16/05/20		1,730.00	0.01
16/05/20	BAJAJ FINEMI-BF190318_551-572-24745	00000000000000	16/05/20	7,311.00		-7,310.99
16/05/20	BAJAJ FINEMI-BF190318_551-572-24745	00000000000000	16/05/20		7,311.00	0.01
21/05/20	ACH D- EDELWEISS HOUSING FI-163336	0000008093270036	21/05/20	7,651.00		-7,650.99
21/05/20	ACH D- EDELWEISS HOUSING FI-163336	0000008093270036	21/05/20		7,651.00	0.01
22/05/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-HARIKRISHNAN-000122953816	0000000122953816	22/05/20		10.00	10.01
27/05/20	.ACH DEBIT RETURN CHARGES 050520 050520- MIR2014766535867	MIR2014766535867	27/05/20	10.00		0.01
27/05/20	ACH D- EDELWEISS HOUSING FI-163336	0000008151718239	27/05/20	7,651.00		-7,650.99
27/05/20	ACH D- EDELWEISS HOUSING FI-163336	0000008151718239	27/05/20		7,651.00	0.01
28/05/20	.ACH DEBIT RETURN CHARGES 050520 050520- MIR2014867976753	MIR2014867976753	28/05/20	0.01		0.00
28/05/20	RTGS CR-SCBL0036001-INDIA INFOLINE FINAN CE LIMITED - DI-HARIKRISHNAN.V-SCBLR1202 0052800002282	SCBLR12020052800 002282	28/05/20		360,000.00	360,000.00

### 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 : PERUNGALATHUR  
 Address : NO 16/24  
 SRINIVASARAGHAVAN ROAD  
 NEW PERUNGALATHUR  
 City : CHENNAI 600063  
 State : TAMIL NADU  
 Phone no. : 9840673333  
 OD Limit : 0.00  
 Currency : INR  
 Email : HARIKRISHNAN9181@GMAIL.COM  
 Cust ID : 62470340  
 Account No : 50100104362160 OTHER  
 A/C Open Date : 14/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060  
 Branch Code : 1871 Product Code : 114

MR. HARIKRISHNAN V  
 HOUSE NO 19/64 THATTANMALAI STREET  
 CHENGALPET TOWN PS KANCHEEPURAM DT  
 CHENGALPATTU KANCHEEPURAM  
 CHENNAI 603002  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 04/08/2020

### Statement of account

28/05/20	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPUR AM	000000000006942	28/05/20	20,000.00		340,000.00
28/05/20	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPUR AM	000000000006943	28/05/20	20,000.00		320,000.00
28/05/20	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPUR AM	000000000006944	28/05/20	20,000.00		300,000.00
28/05/20	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPUR AM	000000000006945	28/05/20	20,000.00		280,000.00
28/05/20	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPUR AM	000000000006946	28/05/20	20,000.00		260,000.00
28/05/20	NWD-524254XXXXXX6465-02080649-KANCHIPURA M	0000014912259879	28/05/20	10,000.00		250,000.00
28/05/20	NWD-524254XXXXXX6465-02080649-KANCHIPURA M	0000014912260114	28/05/20	10,000.00		240,000.00
28/05/20	NWD-524254XXXXXX6465-SPCNF202-CHENGALPAT TU	0000014912007057	28/05/20	10,000.00		230,000.00
28/05/20	NWD-524254XXXXXX6465-SPCNF202-CHENGALPAT TU	0000014912007058	28/05/20	10,000.00		220,000.00
28/05/20	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPUR AM	000000000006973	28/05/20	20,000.00		200,000.00
28/05/20	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPUR AM	000000000006974	28/05/20	20,000.00		180,000.00
28/05/20	ATW-524254XXXXXX6465-S1AWCH12-KANCHEEPUR AM	000000000006974	28/05/20	-20,000.00		200,000.00
28/05/20	NWD-524254XXXXXX6465-02080649-KANCHIPURA M	0000014913272227	28/05/20	10,000.00		190,000.00
28/05/20	NWD-524254XXXXXX6465-02080649-KANCHIPURA M	0000014913272439	28/05/20	10,000.00		180,000.00
28/05/20	NWD-524254XXXXXX6465-02080649-KANCHIPURA M	0000014913272639	28/05/20	10,000.00		170,000.00
28/05/20	SELF - CHQ PAID - CHENGALPET	000000000000033	28/05/20	150,000.00		20,000.00
28/05/20	IMPS-014915127620-KANCHANADEVII-IDIB-XXXX	0000014915127620	28/05/20	10.00		19,990.00

#### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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



Account Branch : PERUNGALATHUR  
 Address : NO 16/24  
 SRINIVASARAGHAVAN ROAD  
 NEW PERUNGALATHUR  
 City : CHENNAI 600063  
 State : TAMIL NADU  
 Phone no. : 9840673333  
 OD Limit : 0.00  
 Currency : INR  
 Email : HARIKRISHNAN9181@GMAIL.COM  
 Cust ID : 62470340  
 Account No : 50100104362160 OTHER  
 A/C Open Date : 14/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060  
 Branch Code : 1871 Product Code : 114

MR. HARIKRISHNAN V  
 HOUSE NO 19/64 THATTANMALAI STREET  
 CHENGALPET TOWN PS KANCHEEPURAM DT  
 CHENGALPATTU KANCHEEPURAM  
 CHENNAI 603002  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 04/08/2020

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
28/05/20	X7377-HARI	0000014915130081		15,000.00	4,990.00
28/05/20	IMPS-014915130081-KANCHANADEVI-IDIB-XXXX X7377-HARI	N149201144312214	500.00		4,490.00
28/05/20	NEFT DR-ICIC0000008-FLEX SALARY-NETBANK, MUM-N149201144312214-EMI	0000014916308515		1.00	4,491.00
28/05/20	IMPS-014916308515-A/C VALIDATION BY ME-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATION RANSACTION	MIR2015070869842	161.02		4,329.98
29/05/20	.ACH DEBIT RETURN CHARGES 270520 270520- MIR2015070869842	0000015014039454		200.00	4,529.98
29/05/20	IMPS-015014039454-QUADRIFIC MEDIA PRIV-H DFC-XXXXXXXX7507-2373B38FFBC	0000000123632109		40.00	4,569.98
29/05/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-HARIKRISHNAN-000123632109	MIR2015071317077	236.00		4,333.98
30/05/20	5440664-EMI RTN CHARGES-DECEMBER- 310320 -MIR2015071317077	MIR2015071134020	236.00		4,097.98
30/05/20	5440664-EMI RTN CHARGES-FEBRUARY- 040420 -MIR2015071134020	MIR2015071125357	471.45		3,626.53
30/05/20	.ACH DEBIT RETURN CHARGES 050320 050320- MIR2015071125357	MIR2015071140787	569.97		3,056.56
30/05/20	.ACH DEBIT RETURN CHARGES 050520 050520- MIR2015071140787	MIR2015071126540	590.00		2,466.56
30/05/20	.ACH DEBIT RETURN CHARGES 060420 060420- MIR2015071126540	MIR2015071318217	149.23		2,317.33
30/05/20	.ACH DEBIT RETURN CHARGES 080520 080520- MIR2015071318217	MIR2015071317085	19.78		2,297.55
30/05/20	.ACH DEBIT RETURN CHARGES 110220 110220- MIR2015071317085	MIR2015071129247	330.56		1,966.99
30/05/20	.ACH DEBIT RETURN CHARGES 110220 110220- MIR2015071129247	MIR2015071118979	590.00		1,376.99
30/05/20	.ACH DEBIT RETURN CHARGES 120320 120320- MIR2015071118979				

#### 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



Account Branch : PERUNGALATHUR  
 Address : NO 16/24  
 SRINIVASARAGHAVAN ROAD  
 NEW PERUNGALATHUR  
 City : CHENNAI 600063  
 State : TAMIL NADU  
 Phone no. : 9840673333  
 OD Limit : 0.00  
 Currency : INR  
 Email : HARIKRISHNAN9181@GMAIL.COM  
 Cust ID : 62470340  
 Account No : 50100104362160 OTHER  
 A/C Open Date : 14/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060  
 Branch Code : 1871 Product Code : 114

MR. HARIKRISHNAN V  
 HOUSE NO 19/64 THATTANMALAI STREET  
 CHENGALPET TOWN PS KANCHEEPURAM DT  
 CHENGALPATTU KANCHEEPURAM  
 CHENNAI 603002  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 04/08/2020

### Statement of account

30/05/20	.ACH DEBIT RETURN CHARGES 200420 200420- MIR2015071133988	MIR2015071133988	30/05/20	590.00		786.99
30/05/20	.ACH DEBIT RETURN CHARGES 210520 210520- MIR2015071126786	MIR2015071126786	30/05/20	590.00		196.99
30/05/20	DIR DBT CHG INCL GST060220-4805 070220-M IR2015071317065	MIR2015071317065	30/05/20	118.00		78.99
30/05/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-HARIKRISHNAN-000123779027	0000000123779027	30/05/20		100.00	178.99
31/05/20	IMPS-015217131482-KALEEM J-HDFC-XXXXXXX 2300-FRIENDS	0000015217131482	31/05/20		1,100.00	1,278.99
31/05/20	IMPS-015217112940-KANCHANA DEVI S-HDFC-X XXXX7377-HARI	0000015217112940	31/05/20		1.00	1,279.99
31/05/20	NWD-524254XXXXXX6465-1283WS25-KANCHIPURA M	0000015217016211	31/05/20	1,000.00		279.99
02/06/20	CC 000489377XXXXXX8711 AUTOPAY SI-MAD	0000000258351852	02/06/20	9,570.00		-9,290.01
02/06/20	CC 000489377XXXXXX8711 AUTOPAY SI-MAD	0000000258351853	02/06/20		9,570.00	279.99
02/06/20	BAJAJ FINEMI-BF190318_551-572-83698	0000000000000000	02/06/20	7,311.00		-7,031.01
02/06/20	BAJAJ FINEMI-BF190318_551-572-83698	0000000000000000	02/06/20		7,311.00	279.99
02/06/20	BAJAJ FINEMI-BF150120_505-496-392122	0000000000000000	02/06/20	1,730.00		-1,450.01
02/06/20	BAJAJ FINEMI-BF150120_505-496-392122	0000000000000000	02/06/20		1,730.00	279.99
03/06/20	APBS C- BLPGCM10708DT0206-1390547251	0000008305105862	03/06/20		24.02	304.01
03/06/20	BAJAJ FINEMI-BF150120_505-496-115276	0000000000000000	03/06/20	1,730.00		-1,425.99
03/06/20	BAJAJ FINEMI-BF150120_505-496-115276	0000000000000000	03/06/20		1,730.00	304.01
03/06/20	BAJAJ FINEMI-BF190318_551-572-24030	0000000000000000	03/06/20	7,311.00		-7,006.99
03/06/20	BAJAJ FINEMI-BF190318_551-572-24030	0000000000000000	03/06/20		7,311.00	304.01
04/06/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-HARIKRISHNAN-000124335726	0000000124335726	04/06/20		40.00	344.01
04/06/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-HARIKRISHNAN-000124398444	0000000124398444	04/06/20		10.00	354.01
05/06/20	ACH D- EDELWEISS HOUSING FI-163336	0000008395816105	05/06/20	7,651.00		-7,296.99
05/06/20	ACH D- EDELWEISS HOUSING FI-163336	0000008395816105	05/06/20		7,651.00	354.01
05/06/20	INDIABULLS 1032315515-36130	0000000000000000	05/06/20	3,076.00		-2,721.99

#### 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. HARIKRISHNAN V  
HOUSE NO 19/64 THATTANMALAI STREET  
CHENGALPET TOWN PS KANCHEEPURAM DT  
CHENGALPATTU KANCHEEPURAM  
CHENNAI 603002  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PERUNGALATHUR  
Address : NO 16/24  
SRINIVASARAGHAVAN ROAD  
NEW PERUNGALATHUR  
City : CHENNAI 600063  
State : TAMIL NADU  
Phone no. : 9840673333  
OD Limit : 0.00  
Currency : INR  
Email : HARIKRISHNAN9181@GMAIL.COM  
Cust ID : 62470340  
Account No : 50100104362160 OTHER  
A/C Open Date : 14/08/2015  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060  
Branch Code : 1871 Product Code : 114

From : 01/02/2020

To : 04/08/2020

### Statement of account

05/06/20	INDIABULLS 1032315515-36130	00000000000000	05/06/20		3,076.00	354.01
05/06/20	INDIABULLS 1032315515-117541	00000000000000	05/06/20	188.00		166.01
05/06/20	INDIABULLS 1032315515-117541	00000000000000	05/06/20		188.00	354.01
05/06/20	IMPS-015720725855-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXX0840-DREAM11	0000015720725855	05/06/20		1,000.00	1,354.01
05/06/20	IMPS-015720726559-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXX0840-DREAM11	0000015720726559	05/06/20		30,000.00	31,354.01
05/06/20	IMPS-015720160411-KANCHANADEVII-IDIB-XXXX X7377-HARI	0000015720160411	05/06/20	21,000.00		10,354.01
05/06/20	IMPS-015720733238-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXX0840-DREAM11	0000015720733238	05/06/20		19,000.00	29,354.01
05/06/20	IMPS-015720178376-KANCHANADEVII-IDIB-XXXX X7377-HARI	0000015720178376	05/06/20	19,500.00		9,854.01
06/06/20	IMPS-015808821820-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXX0840-DREAM11	0000015808821820	06/06/20		500.00	10,354.01
06/06/20	UPI-DEEN DAYAL -JOSHIDEENDAYAL46@OKSBI- SBIN0031979-015808686603-UPI	0000001588218282	06/06/20	500.00		9,854.01
06/06/20	IMPS-015809823256-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXX0840-DREAM11	0000015809823256	06/06/20		500.00	10,354.01
06/06/20	UPI-DEEN DAYAL -JOSHIDEENDAYAL46@OKSBI- SBIN0031979-015809725219-UPI	0000001589264118	06/06/20	500.00		9,854.01
06/06/20	IMPS-015809834560-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXX0840-DREAM11	0000015809834560	06/06/20		1,000.00	10,854.01
06/06/20	UPI-DEEN DAYAL -JOSHIDEENDAYAL46@OKSBI- SBIN0031979-015809993684-UPI	0000001589571909	06/06/20	300.00		10,554.01
06/06/20	UPI-RV SUPERMARKET-7358502883@OKBIZAXIS -UTIB0000000-015813487864-UPI	0000015813418783	06/06/20	560.00		9,994.01
06/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-015814866348-REWARDED FOR PAYIN	0000015814032359	06/06/20		6.00	10,000.01
06/06/20	UPI-DREAM11-DREAM11UPI@ICICI-ICIC0000001 -015819742559-PAYING TO DREAM11	0000015819128839	06/06/20	150.00		9,850.01
07/06/20	EMI 5440664 CHQ S54406640232 062054406	000000005440664	07/06/20	3,395.00		6,455.01

### HDFC BANK LIMITED

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 Account No : 50100104362160 OTHER  
 A/C Open Date : 14/08/2015  
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 CHENGALPET TOWN PS KANCHEEPURAM DT  
 CHENGALPATTU KANCHEEPURAM  
 CHENNAI 603002  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 04/08/2020

### Statement of account

64						
07/06/20	EMI 5440664 CHQ S54406640232 062054406	000000005440664	07/06/20		3,395.00	9,850.01
08/06/20	EMI 5440664 CHQ S54406640232 062054406 64-5440664	000000000000000	08/06/20	280.01		9,570.00
08/06/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-HARIKRISHNAN-000124859473	0000000124859473	08/06/20		50.00	9,620.00
08/06/20	FUND TRF DM-489377XXXXXX8711	000000000000000	08/06/20	9,570.00		50.00
09/06/20	EMI 5440664 CHQ S54406640232 062054406 64-5440664	000000000000000	09/06/20	50.00		0.00
09/06/20	INDIABULLS 1032315515-17124	000000000000000	09/06/20	3,076.00		-3,076.00
09/06/20	INDIABULLS 1032315515-17124	000000000000000	09/06/20		3,076.00	0.00
09/06/20	INDIABULLS 1032315515-54274	000000000000000	09/06/20	188.00		-188.00
09/06/20	INDIABULLS 1032315515-54274	000000000000000	09/06/20		188.00	0.00
09/06/20	IMPS-016122985610-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXXXX0840-DREAM11	0000016122985610	09/06/20		1,100.00	1,100.00
09/06/20	UPI-DREAM11-DREAM11UPI@ICICI-ICIC0000001 -016122902540-PAYING TO DREAM11	0000016122740682	09/06/20	820.00		280.00
10/06/20	IMPS-016200995984-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXXXX0840-DREAM11	0000016200995984	10/06/20		800.00	1,080.00
10/06/20	UPI-DREAM11-DREAM11UPI@ICICI-ICIC0000001 -016200034271-PAYING TO DREAM11	0000001620903494	10/06/20	800.00		280.00
10/06/20	UPI-MURALI V-KARTHICKMURALI14@OKAXIS-BKI D0008002-016210300932-HI	0000016210986093	10/06/20		200.00	480.00
10/06/20	UPI-DREAM11-DREAM11UPI@ICICI-ICIC0000001 -016211375509-PAYING TO DREAM11	0000016211481955	10/06/20	200.00		280.00
10/06/20	ACH D- EDELWEISS HOUSING FI-163336	0000008522787697	10/06/20	7,651.00		-7,371.00
10/06/20	ACH D- EDELWEISS HOUSING FI-163336	0000008522787697	10/06/20		7,651.00	280.00
10/06/20	RA REFUND POOL-5440664	0000006103373441	10/06/20		330.01	610.01
11/06/20	UPI-DREAM11-DREAM11UPI@ICICI-ICIC0000001 -016309044681-PAYING TO DREAM11	0000001639042719	11/06/20	300.00		310.01
11/06/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM	0000000125263078	11/06/20		100.00	410.01

### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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Account Branch : PERUNGALATHUR  
 Address : NO 16/24  
 SRINIVASARAGHAVAN ROAD  
 NEW PERUNGALATHUR  
 City : CHENNAI 600063  
 State : TAMIL NADU  
 Phone no. : 9840673333  
 OD Limit : 0.00  
 Currency : INR  
 Email : HARIKRISHNAN9181@GMAIL.COM  
 Cust ID : 62470340  
 Account No : 50100104362160 OTHER  
 A/C Open Date : 14/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060  
 Branch Code : 1871 Product Code : 114

MR. HARIKRISHNAN V  
 HOUSE NO 19/64 THATTANMALAI STREET  
 CHENGALPET TOWN PS KANCHEEPURAM DT  
 CHENGALPATTU KANCHEEPURAM  
 CHENNAI 603002  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 04/08/2020

### Statement of account

	ITED-HARIKRISHNAN-000125263078					
11/06/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM	0000000125278271	11/06/20		1,000.00	1,410.01
	ITED-HARIKRISHNAN-000125278271					
11/06/20	IMPS-016319197097-KANCHANADEV-XXXX	0000016319197097	11/06/20	1,100.00		310.01
	X7377-HARI					
12/06/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM	0000000125356382	12/06/20		1,600.00	1,910.01
	ITED-HARIKRISHNAN-000125356382					
12/06/20	INDIABULLS 1032315515-47143	0000000000000000	12/06/20	188.00		1,722.01
12/06/20	INDIABULLS 1032315515-13819	0000000000000000	12/06/20	3,076.00		-1,353.99
12/06/20	INDIABULLS 1032315515-13819	0000000000000000	12/06/20		3,076.00	1,722.01
12/06/20	IMPS-016419108201-KANCHANADEV-XXXX	0000016419108201	12/06/20	1,400.00		322.01
	X7377-HARI					
14/06/20	IMPS-016611803712-FIDUCIARY BILLING SO-H	0000016611803712	14/06/20		500.00	822.01
	DFC-XXXXXXXXXXXX0840-DREAM11					
14/06/20	IMPS-016611148493-KANCHANADEV-XXXX	0000016611148493	14/06/20	540.00		282.01
	X7377-HARI					
14/06/20	IMPS-016618870752-FIDUCIARY BILLING SO-H	0000016618870752	14/06/20		500.00	782.01
	DFC-XXXXXXXXXXXX0840-DREAM11					
14/06/20	IMPS-016618152901-KANCHANADEV-XXXX	0000016618152901	14/06/20	500.00		282.01
	X7377-HARI					
14/06/20	IMPS-016620899534-FIDUCIARY BILLING SO-H	0000016620899534	14/06/20		300.00	582.01
	DFC-XXXXXXXXXXXX0840-DREAM11					
14/06/20	IMPS-016620191842-KANCHANADEV-XXXX	0000016620191842	14/06/20	300.00		282.01
	X7377-HK					
15/06/20	.ACH DEBIT RETURN CHARGES 270520 270520-	MIR2016283185955	15/06/20	135.03		146.98
	MIR2016283185955					
15/06/20	.ACH DEBIT RETURN CHARGES 270520 270520-	MIR2016283177829	15/06/20	144.98		2.00
	MIR2016283177829					
15/06/20	.ACH DEBIT RETURN CHARGES 050620 050620-	MIR2016486073760	15/06/20	2.00		0.00
	MIR2016486073760					
18/06/20	BAJAJ FINEMI-BF150120_505-496-5024	0000000000000000	18/06/20	1,000.00		-1,000.00
18/06/20	BAJAJ FINEMI-BF150120_505-496-5024	0000000000000000	18/06/20		1,000.00	0.00

#### HDFC BANK LIMITED

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 Address : NO 16/24  
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 NEW PERUNGALATHUR  
 City : CHENNAI 600063  
 State : TAMIL NADU  
 Phone no. : 9840673333  
 OD Limit : 0.00  
 Currency : INR  
 Email : HARIKRISHNAN9181@GMAIL.COM  
 Cust ID : 62470340  
 Account No : 50100104362160 OTHER  
 A/C Open Date : 14/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060  
 Branch Code : 1871 Product Code : 114

MR. HARIKRISHNAN V  
 HOUSE NO 19/64 THATTANMALAI STREET  
 CHENGALPET TOWN PS KANCHEEPURAM DT  
 CHENGALPATTU KANCHEEPURAM  
 CHENNAI 603002  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 04/08/2020

### Statement of account

19/06/20	ACH D- EDELWEISS HOUSING FI-163336	0000008719320373	19/06/20	7,651.00		-7,651.00
19/06/20	ACH D- EDELWEISS HOUSING FI-163336	0000008719320373	19/06/20		7,651.00	0.00
23/06/20	BAJAJ FINEMI-BF190318_551-572-2459	0000000000000000	23/06/20	7,311.00		-7,311.00
23/06/20	BAJAJ FINEMI-BF190318_551-572-2459	0000000000000000	23/06/20		7,311.00	0.00
24/06/20	ACH D- EDELWEISS HOUSING FI-163336	0000008818893923	24/06/20	7,651.00		-7,651.00
24/06/20	ACH D- EDELWEISS HOUSING FI-163336	0000008818893923	24/06/20		7,651.00	0.00
27/06/20	IMPS-017911978085-RAZORPAY 390-HDFC-XXXX XXXX6751-F7XVLEUDJWSWKB	0000017911978085	27/06/20		2,000.00	2,000.00
27/06/20	IMPS-017914115245-KANCHANADEVI-IDIB-XXXX X7377-H	0000017914115245	27/06/20	190.00		1,810.00
29/06/20	ACH D- EDELWEISS HOUSING FI-163336	0000008910102194	29/06/20	7,651.00		-5,841.00
29/06/20	ACH D- EDELWEISS HOUSING FI-163336	0000008910102194	29/06/20		7,651.00	1,810.00
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		5.00	1,815.00
01/07/20	.ACH DEBIT RETURN CHARGES 290620 290620- MIR2018318423027	MIR2018318423027	01/07/20	5.70		1,809.30
02/07/20	BAJAJ FINEMI-BF190318_551-572-74208	0000000000000000	02/07/20	7,311.00		-5,501.70
02/07/20	BAJAJ FINEMI-BF190318_551-572-74208	0000000000000000	02/07/20		7,311.00	1,809.30
02/07/20	BAJAJ FINEMI-BF150120_505-496-357483	0000000000000000	02/07/20	1,771.00		38.30
02/07/20	BAJAJ FINEMI-BF150120_505-496-357483	0000000000000000	02/07/20		1,771.00	1,809.30
02/07/20	.IMPS P2P 014915127620#28/05/2020 280520 -MIR2018319579465	MIR2018319579465	02/07/20	5.90		1,803.40
02/07/20	.IMPS P2P 014915130081#28/05/2020 280520 -MIR2018319579477	MIR2018319579477	02/07/20	5.90		1,797.50
02/07/20	.IMPS P2P 015720160411#05/06/2020 060620 -MIR2018319569789	MIR2018319569789	02/07/20	5.90		1,791.60
02/07/20	.IMPS P2P 015720178376#05/06/2020 060620 -MIR2018319569754	MIR2018319569754	02/07/20	5.90		1,785.70
02/07/20	.IMPS P2P 016319197097#11/06/2020 120620 -MIR2018319571458	MIR2018319571458	02/07/20	5.90		1,779.80
02/07/20	.IMPS P2P 016419108201#12/06/2020 150620 -MIR2018319579798	MIR2018319579798	02/07/20	5.90		1,773.90
02/07/20	.IMPS P2P 016611148493#14/06/2020 150620	MIR2018319579775	02/07/20	5.90		1,768.00

### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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



Account Branch : PERUNGALATHUR  
 Address : NO 16/24  
 SRINIVASARAGHAVAN ROAD  
 NEW PERUNGALATHUR  
 City : CHENNAI 600063  
 State : TAMIL NADU  
 Phone no. : 9840673333  
 OD Limit : 0.00  
 Currency : INR  
 Email : HARIKRISHNAN9181@GMAIL.COM  
 Cust ID : 62470340  
 Account No : 50100104362160 OTHER  
 A/C Open Date : 14/08/2015  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001871 MICR : 600240060  
 Branch Code : 1871 Product Code : 114

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 CHENNAI 603002  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 04/08/2020

### Statement of account

	-MIR2018319579775					
02/07/20	.IMPS P2P 016618152901#14/06/2020 150620	MIR2018319572617	02/07/20	5.90		1,762.10
	-MIR2018319572617					
02/07/20	.IMPS P2P 016620191842#14/06/2020 150620	MIR2018319579762	02/07/20	5.90		1,756.20
	-MIR2018319579762					
02/07/20	.ACH DEBIT RETURN CHARGES 050620 050620-	MIR2018319571745	02/07/20	588.01		1,168.19
	MIR2018319571745					
02/07/20	.ACH DEBIT RETURN CHARGES 080520 080520-	MIR2018319579455	02/07/20	121.25		1,046.94
	MIR2018319579455					
02/07/20	.ACH DEBIT RETURN CHARGES 190620 190620-	MIR2018319702928	02/07/20	313.70		733.24
	MIR2018319702928					
02/07/20	.ACH DEBIT RETURN CHARGES 240620 240620-	MIR2018319592430	02/07/20	590.00		143.24
	MIR2018319592430					
02/07/20	.ACH DEBIT RETURN CHARGES 270520 270520-	MIR2018319579498	02/07/20	143.24		0.00
	MIR2018319579498					
03/07/20	CC 000489377XXXXXX8711 AUTOPAY SI-MAD	0000000265351255	03/07/20		1,310.00	1,310.00
03/07/20	CC 000489377XXXXXX8711 AUTOPAY SI-MAD	0000000265351254	03/07/20	1,310.00		0.00
03/07/20	BAJAJ FINEMI-BF190318_551-572-16773	0000000000000000	03/07/20	7,311.00		-7,311.00
03/07/20	BAJAJ FINEMI-BF190318_551-572-16773	0000000000000000	03/07/20		7,311.00	0.00
03/07/20	BAJAJ FINEMI-BF150120_505-496-84729	0000000000000000	03/07/20	1,771.00		-1,771.00
03/07/20	BAJAJ FINEMI-BF150120_505-496-84729	0000000000000000	03/07/20		1,771.00	0.00
06/07/20	ACH D- EDELWEISS HOUSING FI-163336	0000009112088512	06/07/20	7,651.00		-7,651.00
06/07/20	ACH D- EDELWEISS HOUSING FI-163336	0000009112088512	06/07/20		7,651.00	0.00
06/07/20	INDIABULLS 1032315515-115336	0000000000000000	06/07/20	187.00		-187.00
06/07/20	INDIABULLS 1032315515-115336	0000000000000000	06/07/20		187.00	0.00
06/07/20	INDIABULLS 1032315515-34793	0000000000000000	06/07/20	3,076.00		-3,076.00
06/07/20	INDIABULLS 1032315515-34793	0000000000000000	06/07/20		3,076.00	0.00
09/07/20	INDIABULLS 1032315515-26537	0000000000000000	09/07/20	187.00		-187.00
09/07/20	INDIABULLS 1032315515-26537	0000000000000000	09/07/20		187.00	0.00
12/07/20	IMPS-019420673486-CASHFREE PRIVATE LIM-H	0000019420673486	12/07/20		1.00	1.00
	DFC-XXXXXX7325-BANK DETAILS VALIDATION K					
	UAINIUGROUP					

### HDFC BANK LIMITED

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 CHENGALPET TOWN PS KANCHEEPURAM DT  
 CHENGALPATTU KANCHEEPURAM  
 CHENNAI 603002  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 04/08/2020

### Statement of account

13/07/20	ACH D- EDELWEISS HOUSING FI-163336	0000009239243982	13/07/20	7,651.00		-7,650.00
13/07/20	ACH D- EDELWEISS HOUSING FI-163336	0000009239243982	13/07/20		7,651.00	1.00
13/07/20	INDIABULLS 1032315515-26041	0000000000000000	13/07/20	187.00		-186.00
13/07/20	INDIABULLS 1032315515-26041	0000000000000000	13/07/20		187.00	1.00
14/07/20	APBS C- BLPGCM17516DT1107-1413172743	0000009259264940	14/07/20		24.02	25.02
15/07/20	BAJAJ FINEMI-BF190318_551-572-17076	0000000000000000	15/07/20	4,500.00		-4,474.98
15/07/20	BAJAJ FINEMI-BF190318_551-572-17076	0000000000000000	15/07/20		4,500.00	25.02
15/07/20	INDIABULLS 1032315515-10919	0000000000000000	15/07/20	100.00		-74.98
15/07/20	INDIABULLS 1032315515-10919	0000000000000000	15/07/20		100.00	25.02
18/07/20	ACH D- EDELWEISS HOUSING FI-163336	0000009367702403	18/07/20	7,651.00		-7,625.98
18/07/20	ACH D- EDELWEISS HOUSING FI-163336	0000009367702403	18/07/20		7,651.00	25.02
18/07/20	BAJAJ FINEMI-BF150120_505-496-5318	0000000000000000	18/07/20	800.00		-774.98
18/07/20	BAJAJ FINEMI-BF150120_505-496-5318	0000000000000000	18/07/20		800.00	25.02
27/07/20	APBS C- BLPGCM20213DT2607-1419913965	0000009472195092	27/07/20		24.02	49.04
02/08/20	CC 000489377XXXXXX8711 AUTOPAY SI-MAD	0000000272463587	02/08/20	1,707.00		-1,657.96
02/08/20	CC 000489377XXXXXX8711 AUTOPAY SI-MAD	0000000272463588	02/08/20		1,707.00	49.04
03/08/20	BAJAJ FINEMI-BF190318_551-572-70161	0000000000000000	03/08/20	7,311.00		-7,261.96
03/08/20	BAJAJ FINEMI-BF190318_551-572-70161	0000000000000000	03/08/20		7,311.00	49.04
04/08/20	BAJAJ FINEMI-BF190318_551-572-17360	0000000000000000	04/08/20	7,311.00		-7,261.96
04/08/20	BAJAJ FINEMI-BF190318_551-572-17360	0000000000000000	04/08/20		7,311.00	49.04

### STATEMENT SUMMARY :-

Opening Balance  
8,941.33

Dr Count  
240

Cr Count  
163

Debits  
975,065.88

Credits  
966,173.59

Closing Bal  
49.04

Generated On: 05-Aug-2020 19:57

Generated By: 62470340

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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