



Account Branch : ANNA NAGAR 3RD AVENUE
 Address : GANGWAL MANSION J-14,
 3RD AVENUE
 ANNA NAGAR
 City : CHENNAI 600102
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : sureshbabuvenugopal1999@gmail.com
 Cust ID : 170557913
 Account No : 50100428988903 OTHER
 A/C Open Date : 22/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000687 MICR : 600240029
 Branch Code : 687 Product Code : 161

MR. SURESHBABU VENUGOPAL
 101 MARIAMMAN KOVIL STREET
 NATHAM Natham
 .
 Dindigul 624401
 Tamil Nadu INDIA

JOINT HOLDERS :

Nomination : Venugopal

From : 01/08/2022

To : 30/09/2022

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 03/08/22 | UPI-XXXXXX8281-CNRB0001571-221567971929- UPI | 0000221567971929 | 03/08/22 | 29,000.00 | | 11,184.05 |
| 12/08/22 | UPI-SURESHBABU VENUGOPAL-SURESHBABUVENUG OPAL96@OKAXIS-TMBL0000241-222483290715-U PI | 0000222483290715 | 12/08/22 | | 5,000.00 | 16,184.05 |
| 12/08/22 | UPI-SARAVANAKUMAR D-SARAVANAKUMAR77@OKHD FCBANK-HDFC0000549-222466981263-UPI | 0000222466981263 | 12/08/22 | 12,000.00 | | 4,184.05 |
| 12/08/22 | UPI-MR BALAMURUGAN R-RBALAMURUGAN1002@O KAXIS-CIUB0000435-222464617889-PAYMENT F ROM PHONE | 0000222464617889 | 12/08/22 | 100.00 | | 4,084.05 |
| 13/08/22 | UPI-MR BALAMURUGAN R-7094591344@YBL-CIU B0000435-222554675560-PAYMENT FROM PHONE | 0000222554675560 | 13/08/22 | | 100.00 | 4,184.05 |
| 14/08/22 | UPI-KARTHIKEYAN K-PAYTMQR281005050101109 8FMDRYAEE@PAYTM-PYTM0123456-222629702397 -PAYMENT FROM PHONE | 0000222629702397 | 14/08/22 | 15.00 | | 4,169.05 |
| 14/08/22 | UPI-K SHANMUGAM-SIVASAM.CBE3@YBL-HDFC000 9372-222683479995-PAYMENT FROM PHONE | 0000222683479995 | 14/08/22 | 110.00 | | 4,059.05 |
| 14/08/22 | UPI-SURYA VARATHARAJ-SURYAVARATARAJ005@O KAXIS-SIBL0000206-222601600105-UPI | 0000222601600105 | 14/08/22 | 1,000.00 | | 3,059.05 |
| 15/08/22 | UPI-ARAVIND C-SREARAVINDKING@YBL-SBIN00 11061-222735129869-SURESHK3CASH RESEA | 0000222735129869 | 15/08/22 | | 7,000.00 | 10,059.05 |
| 15/08/22 | UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-222700558758-PAYMENT FROM PHONE | 0000222700558758 | 15/08/22 | 160.00 | | 9,899.05 |
| 17/08/22 | IMPS-222911830008-NEXTBILLION TECHNOLO-Y ESB-XXXXXXXXXXXX7539-FUNDS TRANSFER | 0000222911830008 | 17/08/22 | | 1.00 | 9,900.05 |
| 17/08/22 | UPI-NEXTBILLION | 0000222953486972 | 17/08/22 | 300.00 | | 9,600.05 |

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



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To : 30/09/2022

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| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| | TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-222953486972-GROWW | | | | | |
| 19/08/22 | UPI-MAHESHWARI C-9789278735@YBL-HDFC0000 445-223173637908-PAYMENT FROM PHONE | 0000223173637908 | 19/08/22 | | 430.00 | 10,030.05 |
| 20/08/22 | UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-223216141032-GROWW | 0000223216141032 | 20/08/22 | 2,100.00 | | 7,930.05 |
| 20/08/22 | UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-223231662206-GROWW | 0000223231662206 | 20/08/22 | 900.00 | | 7,030.05 |
| 20/08/22 | UPI-EKART-EKART@YBL-YESB0YBLUPI-22321380 8415-PAYMENT FOR SRTC09 | 0000223213808415 | 20/08/22 | 220.00 | | 6,810.05 |
| 21/08/22 | UPI-HOTEL SRI BALAJI-PAYTMQR281005050101 CTZ7DOILTERT@PAYTM-PYTM0123456-223339082 803-PAYMENT FROM PHONE | 0000223339082803 | 21/08/22 | 145.00 | | 6,665.05 |
| 25/08/22 | UPI-QUALITY MEATS-PAYTMQR281005050101OQY MRAZQODT8@PAYTM-PYTM0123456-223761270450 -PAYMENT FROM PHONE | 0000223761270450 | 25/08/22 | 30.00 | | 6,635.05 |
| 27/08/22 | UPI-KARTHIKEYAN K-Q286901928@YBL-YESB0YB LUPI-223959053855-PAYMENT FROM PHONE | 0000223959053855 | 27/08/22 | 37.00 | | 6,598.05 |
| 29/08/22 | UPI-SIVATHAL S-9360681919@IBL-CNRB000003 3-224127549719-PAYMENT FROM PHONE | 0000224127549719 | 29/08/22 | | 75.00 | 6,673.05 |
| 30/08/22 | NEFT CR-CHAS0INBX01-COGNIZANT SAL AUG 22 COGNIZANT TECHNOLOGY SOLUTION-SURESHBAB U VENUGOPAL-CHASO22241461649 | CHASO22241461649 | 30/08/22 | | 25,131.00 | 31,804.05 |
| 01/09/22 | NEFT CR-ICIC0000393-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-VENUGOPAL SURESH BABU-CMS2803955042 | 000CMS2803955042 | 01/09/22 | | 2,670.00 | 34,474.05 |
| 02/09/22 | UPI-NALINI PERIYAS-Q502285926@YBL-YESB0Y BLUPI-224564613208-PAYMENT FROM PHONE | 0000224564613208 | 02/09/22 | 30.00 | | 34,444.05 |
| 02/09/22 | UPI-SRIDHARAN C-SRIDHARAN1571-1@OKICICI- CNRB0000033-224595169214-UPI | 0000224595169214 | 02/09/22 | 14,000.00 | | 20,444.05 |

HDFC BANK LIMITED

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To : 30/09/2022

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|----------|--|------------------|----------|-----------|----------|-----------|
| 04/09/22 | UPI-HOTEL SRI BALAJI-PAYTMQR281005050101 CTZ7DOILTERT@PAYTM-PYTM0123456-224704222 596-PAYMENT FROM PHONE | 0000224704222596 | 04/09/22 | 90.00 | | 20,354.05 |
| 05/09/22 | UPI-SIVATHAL S-9360681919@IBL-CNRB000003 3-224818436022-PAYMENT FROM PHONE | 0000224818436022 | 05/09/22 | | 20.00 | 20,374.05 |
| 06/09/22 | UPI-MANIESWARAN DHARMAR-8870972428@AXL-H DFC0004057-224973187424-PAYMENT FROM PHO NE | 0000224973187424 | 06/09/22 | | 30.00 | 20,404.05 |
| 08/09/22 | UPI-XXXXXX3582-IBKL0001141-225130071867- UPI | 0000225130071867 | 08/09/22 | 3,000.00 | | 17,404.05 |
| 12/09/22 | UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@ ICICI-ICIC0DC0099-225522007498-GROWW | 0000225522007498 | 12/09/22 | 2,900.00 | | 14,504.05 |
| 19/09/22 | UPI-MOHAMED SADIQBATCHA-PAYTMQR281005050 101KIVAP1J1XOJ@PAYTM-PYTM0123456-226279 558076-UPI | 0000226279558076 | 19/09/22 | 300.00 | | 14,204.05 |
| 20/09/22 | UPI-GOKULAKRISHNAN S-GOKULAKRISHNAN.S@IB L-HDFC0002334-226339033699-PAYMENT FROM PHONE | 0000226339033699 | 20/09/22 | | 30.00 | 14,234.05 |
| 21/09/22 | UPI-GOKULAKRISHNAN S-GOKULAKRISHNAN.S@IB L-HDFC0002334-226480324475-PAYMENT FROM PHONE | 0000226480324475 | 21/09/22 | | 40.00 | 14,274.05 |
| 21/09/22 | UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-226421966002-GROWW | 0000226421966002 | 21/09/22 | 3,600.00 | | 10,674.05 |
| 23/09/22 | UPI-SURESHBABU VENUGOPAL-SURESHBABU VENUG OPAL96@OKAXIS-TMBL0000241-226652914973-U PI | 0000226652914973 | 23/09/22 | | 2,000.00 | 12,674.05 |
| 24/09/22 | UPI-GOKULAKRISHNAN C-GK9994149559-1@OKHD FCBANK-HDFC0000445-226792979835-UPI | 0000226792979835 | 24/09/22 | 12,000.00 | | 674.05 |
| 27/09/22 | UPI-GOKULAKRISHNAN S-GOKULAKRISHNAN.S@IB L-HDFC0002334-227027816684-PAYMENT FROM | 0000227027816684 | 27/09/22 | | 110.00 | 784.05 |

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JOINT HOLDERS :

Nomination : Venugopal

From : 01/08/2022

To : 30/09/2022

Statement of account

| DATE | DESCRIPTION | AMOUNT | CHECK NO. | CHECK DATE | DEBITS | CREDITS | CLOSING BAL |
|----------|---|------------------|-----------|------------|--------|-----------|-------------|
| 28/09/22 | PHONE UPI-MANIESWARAN DHARMAR-8870972428@AXL-H DFC0004057-227107378932-PAYMENT FROM PHO NE | 0000227107378932 | | 28/09/22 | | 10.00 | 794.05 |
| 29/09/22 | UPI-SIVATHAL S-9360681919@IBL-CNRB000003 3-227239401929-PAYMENT FROM PHONE | 0000227239401929 | | 29/09/22 | 30.00 | | 764.05 |
| 30/09/22 | NEFT CR-CHAS0INBX01-COGNIZANT SAL SEP 22 COGNIZANT TECHNOLOGY SOLUTION-SURESHBAB U VENUGOPAL-CHASP22272010807 | CHASP22272010807 | | 30/09/22 | | 26,399.00 | 27,163.05 |
| 01/10/22 | CREDIT INTEREST CAPITALISED | 0000000000000000 | | 30/09/22 | | 102.00 | 27,265.05 |

STATEMENT SUMMARY :-

Opening Balance
40,184.05

Dr Count
23

Cr Count
17

Debits
82,067.00

Credits
69,148.00

Closing Bal
27,265.05

Generated On: 27-Jan-2023 22:27

Generated By:
170557913

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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