



MS. NANDHINI SAKTHIVEL
2/224,METTU VALAVU RAMAPURAM
TIRUCHENGODE
NR HANUMAN TEMPLE
NAMAKKAL 637202
TAMIL NADU

JOINT HOLDERS :

Account Branch : BHANDARKAR ROAD
Address : LAUKIK APARTMENTS
GROUND FLOOR,PLOT NO 3, CTS NO 870
BHANDARKAR ROAD
City : PUNE
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : NANDHINISAKTHIVEL21@GMAIL.COM
Cust ID : 68933298
Account No : 50100158391160 PRIME
A/C Open Date : 14/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002
Branch Code : 7 Product Code : 113

Nomination : Registered

Statement From : 01/07/2022 To : 25/10/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/07/22	UPI-RAJESH M-M.RAJESH022@OKHDFCBANK-HDFC 0000575-218306580559-UPI	0000218306580559	02/07/22		9,000.00	11,484.45
02/07/22	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0 099-218345986872-OFFICE RENT PAYMEN	0000218345986872	02/07/22		40,000.00	51,484.45
02/07/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-218309937617-UPI	0000218309937617	02/07/22	40,000.00		11,484.45
02/07/22	ACH D- BAJAJ FINANCE LTD-403SPLGL888553	0000002635045824	02/07/22	10,588.00		896.45
04/07/22	UPI-RAJESH M-M.RAJESH022@OKHDFCBANK-HDFC 0000575-218565724333-UPI	0000218565724333	04/07/22		10,000.00	10,896.45
05/07/22	UPI-RAJESH M-M.RAJESH022@OKHDFCBANK-HDFC 0000575-218672611098-UPI	0000218672611098	05/07/22		2,500.00	13,396.45
05/07/22	ACH D- MUTHOOT FINANCE LIM-712700002212	0000002782801339	05/07/22	6,123.00		7,273.45
06/07/22	UPI-LINGESH SAKTHIVEL-LINGESHKUMAR231119 95@OKHDFCBANK-HDFC0002329-218794747381-UP PI	0000218794747381	06/07/22	2,150.00		5,123.45
06/07/22	UPI-BHAVITHRA V-PAVIVEER14-1@OKHDFCBANK- HDFC0001864-218796565481-UPI	0000218796565481	06/07/22		20,000.00	25,123.45
06/07/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-218796765226-UPI	0000218796765226	06/07/22	25,000.00		123.45
06/07/22	UPI-RZPX-RZPAYX.PAYOUTS@YESBANK-YESB0000 022-218755045860-RENT FROM RAJESH M	0000218755045860	06/07/22		40,000.00	40,123.45
06/07/22	UPI-BHAVITHRA V-PAVIVEER14-1@OKHDFCBANK- HDFC0001864-218702588701-UPI	0000218702588701	06/07/22	20,000.00		20,123.45
07/07/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-218874984326-UPI	0000218874984326	07/07/22		1,000.00	21,123.45
07/07/22	UPI-MRS MOHANAPRIYA JAYA-PRIYA12CSR112@O KSBI-IDIB000V128-218808996149-UPI	0000218808996149	07/07/22		6,000.00	27,123.45
07/07/22	UPI-LINGESH SAKTHIVEL-LINGESHKUMAR231119 95@OKHDFCBANK-HDFC0002329-218809389823-UP PI	0000218809389823	07/07/22	6,000.00		21,123.45

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 : BHANDARKAR ROAD
 Address : LAUKIK APARTMENTS
 GROUND FLOOR,PLOT NO 3, CTS NO 870
 BHANDARKAR ROAD
 City : PUNE
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : NANDHINISAKTHIVEL21@GMAIL.COM
 Cust ID : 68933298
 Account No : 50100158391160 PRIME
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07/07/22	EMI 113754714 CHQ S1137547140201 0722113 754714	0000000000000000	07/07/22	20,969.00		154.45
11/07/22	UPI-MOHANAPRIYA JAYAPRAK-PRIYA12CSR112@O KHDFCBANK-ICIC0002317-219290897797-UPI	0000219290897797	11/07/22		3,700.00	3,854.45
12/07/22	UPI-XXXXXX2501-ICIC0001547-219317729040- UPI	0000219317729040	12/07/22	100.00		3,754.45
12/07/22	UPI-XXXXXX2501-ICIC0001547-219318077724- UPI	0000219318077724	12/07/22	3,400.00		354.45
13/07/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-219438733561-UPI	0000219438733561	13/07/22		3,000.00	3,354.45
13/07/22	UPI-XXXXXX2501-ICIC0001547-219435242549- UPI	0000219435242549	13/07/22	1,500.00		1,854.45
13/07/22	UPI-LINGESH SAKTHIVEL-LINGESHKUMAR231119 95@OKHDFCBANK-HDFC0002329-219442855161-U PI	0000219442855161	13/07/22	1,500.00		354.45
13/07/22	UPI-LINGESH SAKTHIVEL-LINGESHKUMAR231119 95@OKHDFCBANK-HDFC0002329-219443564286-U PI	0000219443564286	13/07/22		500.00	854.45
13/07/22	UPI-PAYTM BUS TICKETS-PAYBUS8261@PAYTM-P YTM0123456-219470892568-OID18566956651@P AY	0000219470892568	13/07/22	523.95		330.50
15/07/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-219639773592-UPI	0000219639773592	15/07/22		17,200.00	17,530.50
15/07/22	RAZORPAY_IK3QLZG0WL9SHD_21162622	0000000000000000	15/07/22	17,025.00		505.50
16/07/22	UPI-CRED-CREDCC@YESBANK-YESB0000022-2197 02631441-PAYMENT ON CRED	0000219702631441	16/07/22	155.00		350.50
17/07/22	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y BLUPI-219803618942-PAYMENT FOR TX1254	0000219803618942	17/07/22	49.00		301.50
18/07/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-219918351702-UPI	0000219918351702	18/07/22		200.00	501.50
18/07/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 219930640669-PAYMENT ON CRED	0000219930640669	18/07/22	308.00		193.50

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20/07/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000220190156225	20/07/22		49.00	242.50
	0000022-220190156225-R02 PHONEPE REVERS					
20/07/22	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y	0000220114690297	20/07/22	49.00		193.50
	BLUPI-220114690297-PAYMENT FOR TX1255					
21/07/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000	0000220285921424	21/07/22		6,400.00	6,593.50
	6026-220285921424-UPI					
21/07/22	UPI-RAJESH M-M.RAJESH022@OKHDFCBANK-HDFC	0000220289684364	21/07/22		1,500.00	8,093.50
	0000575-220289684364-UPI					
21/07/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000	0000220204422234	21/07/22		10,000.00	18,093.50
	6026-220204422234-UPI					
21/07/22	UPI-MS SANTHA M-8438574877@YBL-CIUB0000	0000220262576519	21/07/22		12,500.00	30,593.50
	368-220262576519-PAYMENT FROM PHONE					
21/07/22	UPI-RAJESH M-9444375615@YBL-HDFC0000575-	0000220267706963	21/07/22		10,500.00	41,093.50
	220267706963-PAYMENT FROM PHONE					
21/07/22	UPI-MOHANAPRIYA JAYAPRAK-PRIYA12CSR112@O	0000220290900568	21/07/22	40,000.00		1,093.50
	KHDFCBANK-ICIC0002317-220290900568-UPI					
22/07/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2203	0000220322414884	22/07/22		40,000.00	41,093.50
	22414884-CORPORATE NODAL UP					
22/07/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000	0000220310863905	22/07/22	40,000.00		1,093.50
	6026-220310863905-UPI					
22/07/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000220398601192	22/07/22		3.00	1,096.50
	00553-220398601192-UPI					
22/07/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000	0000220334344704	22/07/22		8,000.00	9,096.50
	6026-220334344704-UPI					
22/07/22	UPI-MAHINDRA HOME FINANC-MAHOME@INDUS-IN	0000220356602899	22/07/22	7,845.00		1,251.50
	DB0000007-220356602899-DUE FOR JUL MONTH					
23/07/22	UPI-LINGESH SAKTHIVEL-LINGESHKUMAR231119	0000220432170134	23/07/22	80.00		1,171.50
	95@OKHDFCBANK-HDFC0002329-220432170134-U					
	PI					
24/07/22	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM	0000220524222449	24/07/22	188.00		983.50
	-PYTM0123456-220524222449-OID18666994629					
	@PAY					

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JOINT HOLDERS :

Account Branch : BHANDARKAR ROAD
Address : LAUKIK APARTMENTS
GROUND FLOOR,PLOT NO 3, CTS NO 870
BHANDARKAR ROAD
City : PUNE
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : NANDHINISAKTHIVEL21@GMAIL.COM
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002
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Statement From : 01/07/2022 To : 25/10/2022

24/07/22	UPI-RAJESH M-9444375615@PAYTM-HDFC000057	0000220541797529	24/07/22		6,000.00	6,983.50
	5-220541797529-NA					
24/07/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000220553642900	24/07/22	6,000.00		983.50
	220553642900-PAYMENT ON CRED					
24/07/22	UPI-RAJESH M-9444375615@PAYTM-HDFC000057	0000220542223173	24/07/22		6,000.00	6,983.50
	5-220542223173-NA					
24/07/22	IB BILLPAY DR-HDFC92-434155XXXXXX7813	MB24174107246T14	24/07/22	6,000.00		983.50
25/07/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000	0000220604117324	25/07/22		50.00	1,033.50
	6026-220604117324-UPI					
25/07/22	UPI-LINGESH SAKTHIVEL-LINGESHKUMAR231119	0000220677818650	25/07/22	1,000.00		33.50
	95@OKHDFCBANK-HDFC0002329-220677818650-U					
	PI					
26/07/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000220780926963	26/07/22		4.00	37.50
	00553-220780926963-UPI					
28/07/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000	0000220913381753	28/07/22		2,500.00	2,537.50
	6026-220913381753-UPI					
28/07/22	UPI-LINGESH SAKTHIVEL-LINGESHKUMAR231119	0000220924502341	28/07/22	2,500.00		37.50
	95@OKHDFCBANK-HDFC0002329-220924502341-U					
	PI					
28/07/22	NEFT CR-ICIC0000104-LARSEN AND TOUBRO LI	000CMS2732312229	28/07/22		73,017.00	73,054.50
	MITED-NANDHINI SAKTHIVEL-CMS2732312229					
	SALARY					
28/07/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000220936262435	28/07/22	72,993.00		61.50
	220936262435-PAYMENT ON CRED					
29/07/22	50100221493810-TPT-GHXFH-RAJESH M	0000000286508335	29/07/22		200.00	261.50
29/07/22	UPI-MANGU SAI KRISHNACHA-CHAITU240396@OK	0000221044192729	29/07/22	200.00		61.50
	ICICI-ICIC0003221-221044192729-SACHIN FA					
	REWELL					
30/07/22	UPI-AIRTEL RECHARGE-PAYAIR7673@PAYTM-PYT	0000221195191566	30/07/22	19.00		42.50
	M0123456-221195191566-OID18697412144@AIR					
30/07/22	UPI-MRS MOHANAPRIYA JAYA-PRIYA12CSR112@O	0000221108213108	30/07/22		1,500.00	1,542.50
	KSBI-IDIB000V128-221108213108-UPI					

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30/07/22	UPI-LINGESH SAKTHIVEL-LINGESHKUMAR231119 95@OKHDFCBANK-HDFC0002329-221176093977-U PI	0000221176093977	30/07/22	1,500.00		42.50
31/07/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-221298754039-UPI	0000221298754039	31/07/22		1,500.00	1,542.50
31/07/22	UPI-MOHANAPRIYA JAYAPRAK-PRIYA12CSR112@O KHDFCBANK-ICIC0002317-221281559486-UPI	0000221281559486	31/07/22	1,500.00		42.50
01/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2213 87333439-CORPORATE NODAL UP	0000221387333439	01/08/22		14,600.00	14,642.50
02/08/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-221446378636-UPI	0000221446378636	02/08/22		14.00	14,656.50
02/08/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-221426441901-UPI	0000221426441901	02/08/22	3,600.00		11,056.50
02/08/22	ACH D- BAJAJ FINANCE LTD-403SPLGL888553	0000003484499400	02/08/22	10,588.00		468.50
02/08/22	IMPS-221412368238-RAJESH-HDFC-XXXXXXXXXX 3810-GHV	0000221412368238	02/08/22		38,900.00	39,368.50
02/08/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 221431896696-PAYMENT ON CRED	0000221431896696	02/08/22	22,753.75		16,614.75
02/08/22	IMPS-221413320274-RAJESH-HDFC-XXXXXXXXXX 3810-VJCC	0000221413320274	02/08/22		22,800.00	39,414.75
02/08/22	NWD-416021XXXXXXXX2080-1283WS24-TIRUVALLUR	0000221413001372	02/08/22	10,000.00		29,414.75
02/08/22	NWD-416021XXXXXXXX2080-1283WS24-TIRUVALLUR	0000221413001422	02/08/22	10,000.00		19,414.75
02/08/22	NWD-416021XXXXXXXX2080-1283WS24-TIRUVALLUR	0000221413001475	02/08/22	10,000.00		9,414.75
02/08/22	NWD-416021XXXXXXXX2080-1283WS24-TIRUVALLUR	0000221413001531	02/08/22	9,000.00		414.75
02/08/22	IMPS-221417329712-RAJESH-HDFC-XXXXXXXXXX 3810-HJVV	0000221417329712	02/08/22		21,000.00	21,414.75
02/08/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 221438823336-PAYMENT ON CRED	0000221438823336	02/08/22	21,000.00		414.75
05/08/22	UPI-MRS MOHANAPRIYA JAYA-PRIYA12CSR112@O KSBI-IDIB000V128-221736348640-UPI	0000221736348640	05/08/22		15,500.00	15,914.75
05/08/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-221793418001-UPI	0000221793418001	05/08/22	8,500.00		7,414.75

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05/08/22	UPI-CASHFREE PAYOUT-CASHFREEPAYOUT@ICICI -ICIC0DC0099-221729554157-UPI TRANSFER	0000221729554157	05/08/22		30,000.00	37,414.75
05/08/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-221702335439-UPI	0000221702335439	05/08/22	21,000.00		16,414.75
05/08/22	ACH D- MUTHOOT FINANCE LIM-712700002212	0000003652440956	05/08/22	6,123.00		10,291.75
05/08/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-221707269047-UPI	0000221707269047	05/08/22	10,000.00		291.75
06/08/22	UPI-RAJESH M-M.RAJESH022@OKHDFCBANK-HDFC 0000575-221838064503-UPI	0000221838064503	06/08/22		21,000.00	21,291.75
07/08/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-221963757649-UPI	0000221963757649	07/08/22		9,000.00	30,291.75
07/08/22	UPI-RAJESH M-M.RAJESH022@OKHDFCBANK-HDFC 0000575-221946538663-UPI	0000221946538663	07/08/22		1,000.00	31,291.75
07/08/22	EMI 113754714 CHQ S1137547140211 0822113 754714	0000000000000000	07/08/22	20,969.00		10,322.75
07/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2219 43510576-CORPORATE NODAL UP	0000221943510576	07/08/22		15,200.00	25,522.75
08/08/22	UPI-LINGESH SAKTHIVEL-LINGESHKUMAR231119 95@OKHDFCBANK-HDFC0002329-222074627373-U PI	0000222074627373	08/08/22	12,000.00		13,522.75
09/08/22	UPI-RAJESH M-9444375615@YBL-HDFC0000575- 222121969219-PAYMENT FROM PHONE	0000222121969219	09/08/22	4,000.00		9,522.75
09/08/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-222196366971-UPI	0000222196366971	09/08/22	9,500.00		22.75
17/08/22	UPI-RAJESH M-M.RAJESH022@OKHDFCBANK-HDFC 0000575-222953410208-UPI	0000222953410208	17/08/22		1,000.00	1,022.75
17/08/22	UPI-L MOHAN KUMAR-MOHAN0611@OKICICI-ICIC 0000016-222956451480-SILAMBARASI FAREWE	0000222956451480	17/08/22	200.00		822.75
17/08/22	UPI-INFANT SMILE SHYNI -INFANTSHERLINE1 9@OKAXIS-SBIN0000936-222956684111-UPI	0000222956684111	17/08/22	200.00		622.75
18/08/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -223077992556-YOU ARE PAYING FOR	0000223077992556	18/08/22	15.00		607.75

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 : BHANDARKAR ROAD
 Address : LAUKIK APARTMENTS
 GROUND FLOOR,PLOT NO 3, CTS NO 870
 BHANDARKAR ROAD
 City : PUNE
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : NANDHINISAKTHIVEL21@GMAIL.COM
 Cust ID : 68933298
 Account No : 50100158391160 PRIME
 A/C Open Date : 14/06/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002
 Branch Code : 7 Product Code : 113

MS. NANDHINI SAKTHIVEL
 2/224,METTU VALAVU RAMAPURAM
 TIRUCHENGODE
 NR HANUMAN TEMPLE
 NAMAKKAL 637202
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2022 To : 25/10/2022

18/08/22	UPI-LINGESH SAKTHIVEL-LINGESHKUMAR231119 95@OKHDFCBANK-HDFC0002329-223069119514-U PI	0000223069119514	18/08/22	400.00		207.75
19/08/22	UPI-MRS MOHANAPRIYA JAYA-PRIYA12CSR112@O KSBI-IDIB000V128-223171935950-UPI	0000223171935950	19/08/22		10,000.00	10,207.75
19/08/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-223100665757-UPI	0000223100665757	19/08/22	10,000.00		207.75
19/08/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-223101026545-UPI	0000223101026545	19/08/22	100.00		107.75
19/08/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-223130415778-UPI	0000223130415778	19/08/22		4.00	111.75
20/08/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-223231889825-UPI	0000223231889825	20/08/22		10,000.00	10,111.75
20/08/22	UPI-MOHANAPRIYA JAYAPRAK-PRIYA12CSR112@O KHDFCBANK-ICIC0002317-223211914780-UPI	0000223211914780	20/08/22	10,000.00		111.75
21/08/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2233 00495839-CORPORATE NODAL UP	0000223300495839	21/08/22		39,000.00	39,111.75
21/08/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 223332542713-PAYMENT ON CRED	0000223332542713	21/08/22	14,959.00		24,152.75
21/08/22	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-223347400072-OID1892753431 5@PAY	0000223347400072	21/08/22	23,304.53		848.22
21/08/22	UPI-BHAVITHRA V-PAVIVEER14-1@OKHDFCBANK- HDFC0001864-223341127079-UPI	0000223341127079	21/08/22		24,000.00	24,848.22
21/08/22	UPI-SARAVANA SELVARATHNA-4028920M@INDIAN BK-IDIB000T014-223341177102-UPI	0000223341177102	21/08/22	23,482.00		1,366.22
21/08/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-223341464167-UPI	0000223341464167	21/08/22	1,350.00		16.22
21/08/22	UPI-INFANT SMILE SHYNI -INFANTSHERLINE1 9@OKSBI-SBIN0000936-223316422677-UPI	0000223316422677	21/08/22		2,500.00	2,516.22
21/08/22	UPI-RAJESH M-9444375615@YBL-HDFC0000575- 223335077940-PAYMENT FROM PHONE	0000223335077940	21/08/22	2,000.00		516.22

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : BHANDARKAR ROAD
 Address : LAUKIK APARTMENTS
 GROUND FLOOR,PLOT NO 3, CTS NO 870
 BHANDARKAR ROAD
 City : PUNE
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : NANDHINISAKTHIVEL21@GMAIL.COM
 Cust ID : 68933298
 Account No : 50100158391160 PRIME
 A/C Open Date : 14/06/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002
 Branch Code : 7 Product Code : 113

MS. NANDHINI SAKTHIVEL
 2/224,METTU VALAVU RAMAPURAM
 TIRUCHENGODE
 NR HANUMAN TEMPLE
 NAMAKKAL 637202
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2022 To : 25/10/2022

21/08/22	UPI-RAJESH M-9444375615@YBL-HDFC0000575-223392071907-PAYMENT FROM PHONE	0000223392071907	21/08/22	100.00		416.22
21/08/22	UPI-CASH FREE-GOCASHFREE@YESBANK-YESB0000022-223361649726-TRANSFER	0000223361649726	21/08/22		49,500.00	49,916.22
21/08/22	UPI-BHAVITHRA V-PAVIVEER14-1@OKHDFCBANK-HDFC0001864-223347702462-UPI	0000223347702462	21/08/22	24,000.00		25,916.22
21/08/22	IMPS-223321347992-RAJESH-HDFC-XXXXXXXXXX3810-FROM NANDHINI	0000223321347992	21/08/22	25,500.00		416.22
22/08/22	UPI-PAYTM BILL-PAYBIL3066@PAYTM-PYTM0123456-223499158233-OID18915340213@PAY	0000223499158233	22/08/22	269.00		147.22
22/08/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC0006026-223428041530-UPI	0000223428041530	22/08/22		10,500.00	10,647.22
22/08/22	UPI-MAHINDRA HOME FINANC-MAHOME@INDUS-INDB0000007-223420672950-DUE FOR AUG MONTH	0000223420672950	22/08/22	7,845.00		2,802.22
22/08/22	UPI-INFANT SMILE SHYNI -INFANTSHERLINE19@OKAXIS-SBIN0000936-223454272447-UPI	0000223454272447	22/08/22	2,500.00		302.22
22/08/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-223459268418-PAYMENT ON CRED	0000223459268418	22/08/22	199.00		103.22
22/08/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-223465763320-PAYMENT ON CRED	0000223465763320	22/08/22	88.00		15.22
24/08/22	UPI-RAJESH M-M.RAJESH022@OKHDFCBANK-HDFC0000575-223693706552-UPI	0000223693706552	24/08/22		5,000.00	5,015.22
24/08/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-223694068556-PAYMENT ON CRED	0000223694068556	24/08/22	5,000.00		15.22
26/08/22	NEFT CR-ICIC0000104-LARSEN AND TOUBRO LIMITED-NANDHINI SAKTHIVEL-CMS2789104314 SALARY	000CMS2789104314	26/08/22		73,016.00	73,031.22
27/08/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-223963492198-PAYMENT ON CRED	0000223963492198	27/08/22	72,993.00		38.22
27/08/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-223985683946-UPI	0000223985683946	27/08/22		10.00	48.22
28/08/22	IMPS-224015008049-NOBROKER-RATN-XXXXXXXX	0000224015008049	28/08/22		49,500.00	49,548.22

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHANDARKAR ROAD
 Address : LAUKIK APARTMENTS
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 BHANDARKAR ROAD
 City : PUNE
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : NANDHINISAKTHIVEL21@GMAIL.COM
 Cust ID : 68933298
 Account No : 50100158391160 PRIME
 A/C Open Date : 14/06/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002
 Branch Code : 7 Product Code : 113

MS. NANDHINI SAKTHIVEL
 2/224,METTU VALAVU RAMAPURAM
 TIRUCHENGODE
 NR HANUMAN TEMPLE
 NAMAKKAL 637202
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2022 To : 25/10/2022

	0617-NRP15662512 RAJESH MOHAN JULY					
28/08/22	IB BILLPAY DR-HDFC92-434155XXXXXX7813	MB28154827891ET6	28/08/22	49,500.00		48.22
31/08/22	UPI-RAJESH M-9444375615@PAYTM-HDFC000057	0000224330678443	31/08/22		1,000.00	1,048.22
	5-224330678443-NA					
31/08/22	UPI-RAJESH M-9444375615@PAYTM-HDFC000057	0000224330708770	31/08/22		1,000.00	2,048.22
	5-224330708770-NA					
31/08/22	UPI-RAJESH M-9444375615@PAYTM-HDFC000057	0000224330733984	31/08/22		1,000.00	3,048.22
	5-224330733984-NA					
31/08/22	UPI-RAJESH M-9444375615@PAYTM-HDFC000057	0000224330759298	31/08/22		1,000.00	4,048.22
	5-224330759298-NA					
01/09/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000224404060585	01/09/22		20,500.00	24,548.22
	23456-224404060585-NA					
01/09/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000	0000224464867149	01/09/22	24,500.00		48.22
	6026-224464867149-UPI					
01/09/22	UPI-MRS MOHANAPRIYA JAYA-PRIYA12CSR112@O	0000224470174324	01/09/22		7,000.00	7,048.22
	KSBI-IDIB000V128-224470174324-UPI					
01/09/22	50100221493810-TPT-XGCD-RAJESH M	0000000330975909	01/09/22		35,000.00	42,048.22
01/09/22	UPI-KRISHNARAJ-KRHUSTLER2-1@OKHDFCBANK-R	0000224465950379	01/09/22	40,660.00		1,388.22
	ATN0000000-224465950379-RAJESH CREDIT CA					
	RD					
01/09/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000224499671175	01/09/22	200.00		1,188.22
	PYTM0123456-224499671175-OID19023556103@					
	PAY					
01/09/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS	0901202200019468	01/09/22		78.00	1,266.22
	PVT LTD-NANDHINI SAKTHIVEL-0901202200019					
	468					
01/09/22	50100221493810-TPT-GVX-RAJESH M	0000000373284526	01/09/22		11,000.00	12,266.22
02/09/22	UPI-CASH FREE-CASHFREEPAYOUT@YESBANK-YES	000022458864325	02/09/22		32,550.00	44,816.22
	B0000022-22458864325-TRANSFER					
02/09/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000224588469375	02/09/22	31,973.00		12,843.22
	224588469375-PAYMENT ON CRED					
02/09/22	ACH D- BAJAJ FINANCE LTD-403SPLGL888553	0000004343811519	02/09/22	10,588.00		2,255.22

HDFC BANK LIMITED

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MS. NANDHINI SAKTHIVEL
2/224,METTU VALAVU RAMAPURAM
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NR HANUMAN TEMPLE
NAMAKKAL 637202
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JOINT HOLDERS :

Account Branch : BHANDARKAR ROAD
Address : LAUKIK APARTMENTS
GROUND FLOOR,PLOT NO 3, CTS NO 870
BHANDARKAR ROAD
City : PUNE
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : NANDHINISAKTHIVEL21@GMAIL.COM
Cust ID : 68933298
Account No : 50100158391160 PRIME
A/C Open Date : 14/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002
Branch Code : 7 Product Code : 113

Nomination : Registered

Statement From : 01/07/2022 To : 25/10/2022

05/09/22	UPI-RAJESH M-M.RAJESH022@OKHDFCBANK-HDFC 0000575-224855583525-UPI	0000224855583525	05/09/22		6,200.00	8,455.22
05/09/22	UPI-RAJESH M-M.RAJESH022@OKHDFCBANK-HDFC 0000575-224855600352-UPI	0000224855600352	05/09/22		5,000.00	13,455.22
05/09/22	UPI-SAKTHIVEL DURASAMY-8526124086@YBL-I NDB0000203-224815373260-PAYMENT FROM PHO NE	0000224815373260	05/09/22	10.00		13,445.22
05/09/22	UPI-SAKTHIVEL DURASAMY-8526124086@YBL-I NDB0000203-224833586099-PAYMENT FROM PHO NE	0000224833586099	05/09/22	5,000.00		8,445.22
05/09/22	ACH D- MUTHOOT FINANCE LIM-712700002212	0000004464183594	05/09/22	6,123.00		2,322.22
05/09/22	UPI-PRABAKARAN MAGENDHIR-PRABAKARANMAHEN DRAN@OKICICI-FDRL0001100-224804935660-UP I	0000224804935660	05/09/22		30.00	2,352.22
06/09/22	UPI-CASH FREE-CASHFREEPAYOUT@YESBANK-YES B0000022-224900036270-TRANSFER	0000224900036270	06/09/22		40,000.00	42,352.22
06/09/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 224980809667-PAYMENT ON CRED	0000224980809667	06/09/22	40,000.00		2,352.22
06/09/22	UPI-CASH FREE-CASHFREEPAYOUT@YESBANK-YES B0000022-224900066016-TRANSFER	0000224900066016	06/09/22		40,000.00	42,352.22
06/09/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 224981041437-PAYMENT ON CRED	0000224981041437	06/09/22	34,990.00		7,362.22
06/09/22	UPI-RZPX-RZPAYX.PAYOUTS@YESBANK-YESB0000 022-224900234370-RENT FROM NANDHINI	0000224900234370	06/09/22		34,350.00	41,712.22
06/09/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-224982488109-UPI	0000224982488109	06/09/22	18,000.00		23,712.22
06/09/22	UPI-MOHANAPRIYA JAYAPRAK-PRIYA12CSR112@O KHDFCBANK-ICIC0002317-224987514383-UPI	0000224987514383	06/09/22		3,700.00	27,412.22
07/09/22	EMI 113754714 CHQ S1137547140221 0922113 754714	0000000000000000	07/09/22	20,969.00		6,443.22
09/09/22	UPI-GANESH U-PAYTMQR281005050101YHUHO0JT	0000225258267189	09/09/22	25.00		6,418.22

HDFC BANK LIMITED

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Cust ID : 68933298
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Branch Code : 7 Product Code : 113

Nomination : Registered

Statement From : 01/07/2022 To : 25/10/2022

	CEQP@PAYTM-PYTM0123456-225258267189-UPI					
12/09/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-225507242234-UPI	0000225507242234	12/09/22		5,600.00	12,018.22
13/09/22	UPI-SAKTHIVEL DURAISAMY-8526124086@YBL-I NDB0000203-225625718329-PAYMENT FROM PHO NE	0000225625718329	13/09/22	12,000.00		18.22
14/09/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-225734192166-UPI	0000225734192166	14/09/22		500.00	518.22
14/09/22	UPI-INFANT SMILE SHYNI -INFANTSHERLINE1 9@OKAXIS-SBIN0000936-225768098381-LUNCH	0000225768098381	14/09/22	120.00		398.22
16/09/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-225953743959-UPI	0000225953743959	16/09/22		4.00	402.22
16/09/22	UPI-RZPX PVT LTD-RAZORPAYX.2389@ICICI-IC IC0DC0099-225934571500-RENT FROM NANDHIN I	0000225934571500	16/09/22		29,500.00	29,902.22
16/09/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 225907435892-PAYMENT ON CRED	0000225907435892	16/09/22	29,900.00		2.22
16/09/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-225921257001-UPI	0000225921257001	16/09/22		1,000.00	1,002.22
16/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-225912401995-PAYMENT ON CRED	0000225912401995	16/09/22	996.00		6.22
20/09/22	UPI-RAJESH M-M.RAJESH022@OKHDFCBANK-HDFC 0000575-226304371520-UPI	0000226304371520	20/09/22		1,000.00	1,006.22
20/09/22	UPI-SAKTHIVEL DURAISAMY-8526124086@YBL-I NDB0000203-226387336086-PAYMENT FROM PHO NE	0000226387336086	20/09/22	1,000.00		6.22
28/09/22	NEFT CR-ICIC0000104-LARSEN AND TOUBRO LI MITED-NANDHINI SAKTHIVEL-CMS2856673998 SALARY	000CMS2856673998	28/09/22		76,410.00	76,416.22
29/09/22	UPI-INFANT SMILE SHYNI -INFANTSHERLINE1 9@OKAXIS-SBIN0000936-227205140862-UPI	0000227205140862	29/09/22	160.00		76,256.22
29/09/22	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01	0000227249740057	29/09/22	100.00		76,156.22

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MS. NANDHINI SAKTHIVEL
2/224,METTU VALAVU RAMAPURAM
TIRUCHENGODE
NR HANUMAN TEMPLE
NAMAkkal 637202
TAMIL NADU

JOINT HOLDERS :

Account Branch : BHANDARKAR ROAD
Address : LAUKIK APARTMENTS
GROUND FLOOR,PLOT NO 3, CTS NO 870
BHANDARKAR ROAD
City : PUNE
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : NANDHINISAKTHIVEL21@GMAIL.COM
Cust ID : 68933298
Account No : 50100158391160 PRIME
A/C Open Date : 14/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002
Branch Code : 7 Product Code : 113

Nomination : Registered

Statement From : 01/07/2022 To : 25/10/2022

	23456-227249740057-OID809290274234979					
30/09/22	UPI-MS SANTHA M-8438574877@YBL-CIUB0000	0000227302601587	30/09/22		32,000.00	108,156.22
	368-227302601587-PAYMENT FROM PHONE					
30/09/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000227323015493	30/09/22	99,995.00		8,161.22
	227323015493-PAYMENT ON CRED					
30/09/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000227323038097	30/09/22	8,000.00		161.22
	227323038097-PAYMENT ON CRED					
30/09/22	UPI-MS SANTHA M-8438574877@YBL-CIUB0000	0000227323960967	30/09/22		7,000.00	7,161.22
	368-227323960967-PAYMENT FROM PHONE					
30/09/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000227338829455	30/09/22	7,000.00		161.22
	227338829455-PAYMENT ON CRED					
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		38.00	199.22
01/10/22	IMPS-227413326462-RAJESH-HDFC-XXXXXXXXXX	0000227413326462	01/10/22		11,000.00	11,199.22
	3810-TRANSFER					
01/10/22	50100221493810-TPT-HVV-RAJESH M	0000000339080231	01/10/22		28,000.00	39,199.22
01/10/22	UPI-INFANT SMILE SHYNI -INFANTSHERLINE1	0000227467013058	01/10/22		48,500.00	87,699.22
	9@OKSBI-SBIN0000936-227467013058-UPI					
01/10/22	UPI-XXXXXX2114-BARB0VJKALL-227457548145-	0000227457548145	01/10/22	100.00		87,599.22
	UPI					
01/10/22	UPI-XXXXXX2114-BARB0VJKALL-227459110880-	0000227459110880	01/10/22	79,900.00		7,699.22
	UPI					
01/10/22	UPI-MS SANTHA M-8438574877@YBL-CIUB0000	0000227416768592	01/10/22		3,500.00	11,199.22
	368-227416768592-PAYMENT FROM PHONE					
02/10/22	ACH D- BAJAJ FINANCE LTD-403SPLGL888553	0000005137318805	02/10/22	10,588.00		611.22
04/10/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000	0000227721291978	04/10/22		6,500.00	7,111.22
	6026-227721291978-UPI					
05/10/22	ACH D- MUTHOOT FINANCE LIM-712700002212	0000005231229617	05/10/22	6,123.00		988.22
05/10/22	UPI-MS SANTHA M-8438574877@YBL-CIUB0000	0000227835483449	05/10/22		54,000.00	54,988.22
	368-227835483449-PAYMENT FROM PHONE					
05/10/22	UPI-CRED-CRED.CCBP@ICICI-ICIC0DC0099-227	0000227856355761	05/10/22	54,000.00		988.22
	856355761-CRED					
06/10/22	UPI-MOHANAPRIYA JAYAPRAK-PRIYA12CSR112@O	0000227973542243	06/10/22		11,500.00	12,488.22

HDFC BANK LIMITED

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



Account Branch : BHANDARKAR ROAD
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 BHANDARKAR ROAD
 City : PUNE
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : NANDHINISAKTHIVEL21@GMAIL.COM
 Cust ID : 68933298
 Account No : 50100158391160 PRIME
 A/C Open Date : 14/06/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002
 Branch Code : 7 Product Code : 113

MS. NANDHINI SAKTHIVEL
 2/224,METTU VALAVU RAMAPURAM
 TIRUCHENGODE
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 NAMAKKAL 637202
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2022 To : 25/10/2022

	KHDFCBANK-ICIC0002317-227973542243-UPI				
06/10/22	UPI-RAJESH M-M.RAJESH022@OKICICI-ICIC000 6026-227973568009-UPI	0000227973568009	06/10/22	8,000.00	4,488.22
06/10/22	UPI-MS SANTHA M-8438574877@YBL-CIUB0000 368-227962843524-PAYMENT FROM PHONE	0000227962843524	06/10/22	17,000.00	21,488.22
07/10/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2 28085473195-CRED	0000228085473195	07/10/22	15.00	21,473.22
07/10/22	EMI 113754714 CHQ S1137547140231 1022113 754714	0000000000000000	07/10/22	20,969.00	504.22
11/10/22	UPI-SAKTHIVEL DURASAMY-LINGESHKUMAR2311 1995@OKAXIS-INDB0000203-228485518734-UPI	0000228485518734	11/10/22	500.00	4.22
12/10/22	UPI-MRS MOHANAPRIYA JAYA-PRIYA12CSR112@O KSBI-IDIB000V128-228541657705-UPI	0000228541657705	12/10/22	20,000.00	20,004.22
12/10/22	UPI-MRS MOHANAPRIYA JAYA-PRIYA12CSR112@O KSBI-IDIB000V128-228541757947-UPI	0000228541757947	12/10/22	20,000.00	40,004.22
12/10/22	UPI-MRS MOHANAPRIYA JAYA-PRIYA12CSR112@O KSBI-IDIB000V128-228541749908-UPI	0000228541749908	12/10/22	10,000.00	50,004.22
12/10/22	UPI-INFANT SMILE SHYNI -INFANTSHERLINE1 9@OKAXIS-SBIN0000936-228513224568-UPI	0000228513224568	12/10/22	150.00	49,854.22
12/10/22	UPI-SETC TN LTD-TSTCL.BD@ICICI-ICIC0DC00 99-228501962488-COLLECT-PAY-REQUES	0000228501962488	12/10/22	1,195.00	48,659.22
17/10/22	UPI-SAKTHIVEL DURASAMY-LINGESHKUMAR2311 1995@OKAXIS-INDB0000203-229029391452-UPI	0000229029391452	17/10/22	7,000.00	41,659.22
17/10/22	UPI-ARTHANARIESWARAN S-SRIMURUGANAGROCEN TRE@OKICICI-FDRL0001816-229032413801-UPI	0000229032413801	17/10/22	500.00	41,159.22
18/10/22	UPI-K GEETHA-GEETHASRIDHAR23@OKICICI-ICI C0003224-229165825826-UPI	0000229165825826	18/10/22	41,000.00	159.22
19/10/22	UPI-VENKATESAN E-JAYAVENKAT53@OKAXIS-BAR B0KKNAGA-229273727707-UPI	0000229273727707	19/10/22	81.00	78.22
22/10/22	UPI-MRS MOHANAPRIYA JAYA-PRIYA12CSR112@O KSBI-IDIB000V128-229502842393-UPI	0000229502842393	22/10/22	10,000.00	10,078.22

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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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TAMIL NADU

JOINT HOLDERS :

Account Branch : BHANDARKAR ROAD
Address : LAUKIK APARTMENTS
GROUND FLOOR,PLOT NO 3, CTS NO 870
BHANDARKAR ROAD
City : PUNE
State : MAHARASHTRA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : NANDHINISAKTHIVEL21@GMAIL.COM
Cust ID : 68933298
Account No : 50100158391160 PRIME
A/C Open Date : 14/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000007 MICR : 411240002
Branch Code : 7 Product Code : 113

Nomination : Registered

Statement From : 01/07/2022 To : 25/10/2022

22/10/22	IMPS-229517370989-RAJESH-HDFC-XXXXXXXXXX 3810-GHHF	0000229517370989	22/10/22		40,000.00	50,078.22
22/10/22	ATW-416021XXXXXXXX2080-S1ANCE77-THIRUVALLU R	0000000000005153	22/10/22	20,000.00		30,078.22
22/10/22	ATW-416021XXXXXXXX2080-S1ANCE77-THIRUVALLU R	0000000000005154	22/10/22	20,000.00		10,078.22
22/10/22	ATW-416021XXXXXXXX2080-S1ANCE77-THIRUVALLU R	0000000000005164	22/10/22	10,000.00		78.22
22/10/22	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-2295 53719555-CORPORATE NODAL UP	0000229553719555	22/10/22		28,000.00	28,078.22
22/10/22	50100221493810-TPT-FG-RAJESH M	0000000176419806	22/10/22		50,000.00	78,078.22
22/10/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2 29558405383-CRED	0000229558405383	22/10/22	6,700.00		71,378.22
22/10/22	IMPS-229519176070-MOHANA PRIYA-ICIC-XXXX XXXXX0265-FROM NANDHINI	0000229519176070	22/10/22	10,000.00		61,378.22
22/10/22	50100221493810-TPT-HCBH-RAJESH M	0000000181606260	22/10/22		29,000.00	90,378.22
22/10/22	UPI-V ELAIYA MURUGAN-DRELAIIYA@OKICICI-IO BA0000698-229562024052-UPI	0000229562024052	22/10/22	90,000.00		378.22
22/10/22	UPI-INFANT SMILE SHYNI -INFANTSHERLINE1 9@OKSBI-SBIN0000936-229521084324-UPI	0000229521084324	22/10/22		10,000.00	10,378.22
22/10/22	IMPS-229521156214-SHANTHA MOHAN-CIUB-XXX XXXXXXXXX2858-FROM NANDHINI	0000229521156214	22/10/22	10,000.00		378.22
23/10/22	UPI-RZPX-RZPAYX.PAYOUTS@YESBANK-YESB0000 022-229612645437-RENT FROM NANDHINI	0000229612645437	23/10/22		31,000.00	31,378.22
23/10/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-229612148495-NA	0000229612148495	23/10/22		9,000.00	40,378.22
23/10/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-229637720670-NA	0000229637720670	23/10/22		24,200.00	64,578.22
23/10/22	ATW-416021XXXXXXXX2080-S1ANCE77-THIRUVALLU R	0000000000005500	23/10/22	20,000.00		44,578.22
23/10/22	ATW-416021XXXXXXXX2080-S1ANCE77-THIRUVALLU R	0000000000005501	23/10/22	20,000.00		24,578.22

HDFC BANK LIMITED

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 BHANDARKAR ROAD
 City : PUNE
 State : MAHARASHTRA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
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 Branch Code : 7 Product Code : 113

MS. NANDHINI SAKTHIVEL
 2/224,METTU VALAVU RAMAPURAM
 TIRUCHENGODE
 NR HANUMAN TEMPLE
 NAMAKKAL 637202
 TAMIL NADU
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2022 To : 25/10/2022

23/10/22	ATW-416021XXXXXX2080-S1ANCE77-THIRUVALLU R	0000000000005502	23/10/22	20,000.00		4,578.22
23/10/22	50100221493810-TPT-R-RAJESH M	0000000197794503	23/10/22		37,000.00	41,578.22
23/10/22	ATW-416021XXXXXX2080-S1ANCE77-THIRUVALLU R	0000000000005512	23/10/22	20,000.00		21,578.22
23/10/22	ATW-416021XXXXXX2080-S1ANCE77-THIRUVALLU R	0000000000005513	23/10/22	20,000.00		1,578.22
23/10/22	UPI-PRAVEENKUMAR-PKK5450@OKAXIS-UTIB0000 073-229641756712-UPI	0000229641756712	23/10/22		8,000.00	9,578.22
23/10/22	IMPS-229619184010-SHANTHA MOHAN-CIUB-XXX XXXXXXXXXX2858-FROM NANDHINI	0000229619184010	23/10/22	6,700.00		2,878.22
23/10/22	50100221493810 -TPT-FROM RAJESH-RAJESH M	0000000164359406	23/10/22		140,000.00	142,878.22
23/10/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-229658414669-PAYMENT ON CRED	0000229658414669	23/10/22	100.00		142,778.22
23/10/22	UPI-GANESH M-GANESHYADEV.5@OKSBI-SBIN00 15493-229646652781-UPI	0000229646652781	23/10/22	50,000.00		92,778.22
23/10/22	IMPS-229621131844-MOHANA PRIYA-ICIC-XXXX XXXXX0265-FROM NANDHINI	0000229621131844	23/10/22	50,000.00		42,778.22
23/10/22	UPI-GANESH M-GANESHYADEV.5@OKSBI-SBIN00 15493-229646874740-UPI	0000229646874740	23/10/22	40,000.00		2,778.22
25/10/22	UPI-RZPX-RZPAYX.PAYOUTS@YESBANK-YESB0000 022-229816260181-RENT FROM NANDHINI	0000229816260181	25/10/22		35,000.00	37,778.22
25/10/22	IB BILLPAY DR-HDFC92-434155XXXXXX7813	IB25095856900766	25/10/22	35,000.00		2,778.22
25/10/22	UPI-DURAIKANNU ELUMALAI-DURAIKANNU1995@ OKSBI-SBIN0018402-229812309978-UPI	0000229812309978	25/10/22	1,500.00		1,278.22
25/10/22	UPI-MOHANAPRIYA JAYAPRAK-PRIYA12CSR112@O KHDFCBANK-ICIC0002317-229812702746-UPI	0000229812702746	25/10/22		30,000.00	31,278.22
25/10/22	UPI-MS SANTHA M-SHANTHAMOHANV@OKICICI-CI UB0000368-229808407655-UPI	0000229808407655	25/10/22		71,000.00	102,278.22
25/10/22	IB BILLPAY DR-HDFC92-434155XXXXXX7813	IB25145340944131	25/10/22	51,000.00		51,278.22
25/10/22	UPI-RUBAI-BHARATPE90723426545@YESBANKLTD	0000229896186266	25/10/22	799.00		50,479.22

HDFC BANK LIMITED

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Branch Code : 7 Product Code : 113

Nomination : Registered

Statement From : 01/07/2022 To : 25/10/2022

25/10/22	-YESB0YESUPI-229896186266-PAY TO BHARATP E ME UPI-FLABEL CREATIONS-Q799339693@YBL-YESB 0YBLUPI-229821084298-UPI	0000229821084298	25/10/22	150.00		50,329.22
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STATEMENT SUMMARY :-

Opening Balance
2,484.45

Dr Count
131

Cr Count
108

Debits
1,922,682.23

Credits
1,970,527.00

Closing Bal
50,329.22

Generated On: 26-OCT-2022 19:48:22

Generated By: 68933298

Requesting Branch Code: 7

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

HDFC BANK LIMITED

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