



Account Branch : KARAPAKKAM  
 Address : HDFC BANK LTD, KARAPAKKAM,  
 NO.4/690, OKKIAM, THORAIPAKKAM,  
 NEAR PTC BUSSTOP, CHENNAI,  
 City : CHENNAI 600097  
 State : TAMIL NADU  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SANGEETHAMOHAN809@GMAIL.COM  
 Cust ID : 133949797  
 Account No : 50100313397960 OTHER  
 A/C Open Date : 04/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066  
 Branch Code : 1852 Product Code : 161

MS SANGEETHA M  
 22/37 ANNAI SATHYA NAGAR 2ND STREET  
 RAJA ANNAMALAIPURAM  
 .  
 CHENNAI 600028  
 TAMIL NADU INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2023

To : 25/05/2023

### Statement of account

| Date     | Narration                                                                                    | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 02/04/23 | UPI-APOLLO PHARMACY-APOLLOPHARMACY.42506<br>530@HDFCBANK-HDFC0000001-309275842786-UP<br>I    | 0000309275842786 | 02/04/23 | 195.00          |              | 100,669.83      |
| 02/04/23 | UPI-AISHWARYA S-AISHUDIVU98@OKHDFCBANK-H<br>DFC0001852-309276244802-UPI                      | 0000309276244802 | 02/04/23 |                 | 300.00       | 100,969.83      |
| 02/04/23 | UPI-NAVINTHANI P-NAVINTHANIP27-1@OKHDFCB<br>ANK-HDFC0000017-309287611236-UPI                 | 0000309287611236 | 02/04/23 |                 | 465.00       | 101,434.83      |
| 02/04/23 | UPI-SANGEETHA-SANGEETHAMOHAN809-1@OKICIC<br>I-ICIC0003227-309287873017-UPI                   | 0000309287873017 | 02/04/23 | 700.00          |              | 100,734.83      |
| 04/04/23 | UPI-DEEPAKTODY V-DEEPAKTODY@YBL-KKBK000<br>8481-346043395988-PAYMENT FROM PHONE              | 0000346043395988 | 04/04/23 |                 | 120.00       | 100,854.83      |
| 04/04/23 | UPI-SANGEETHA-SANGEETHAMOHAN809-1@OKICIC<br>I-ICIC0003227-309419730129-UPI                   | 0000309419730129 | 04/04/23 | 100.00          |              | 100,754.83      |
| 04/04/23 | POS 526099XXXXXX9342 BALAKRISHNA AUTO                                                        | 0000000000076412 | 04/04/23 | 100.00          |              | 100,654.83      |
| 05/04/23 | UPI-D KIRUTHIKA-KIRTHIDHAKSHINA021095@OK<br>HDFCBANK-IOBA0000307-309545792920-UPI            | 0000309545792920 | 05/04/23 |                 | 10,000.00    | 110,654.83      |
| 05/04/23 | UPI-SANGEETHA-SANGEETHAMOHAN809-2@OKAXIS<br>-UTIB0000074-309547635652-NIRMALA RETURN<br>10K  | 0000309547635652 | 05/04/23 | 10,000.00       |              | 100,654.83      |
| 06/04/23 | POS 526099XXXXXX9342 G SITARAMAN AND                                                         | 0000000000105044 | 06/04/23 | 100.00          |              | 100,554.83      |
| 07/04/23 | UPI-SANGEETHA-SANGEETHAMOHAN809-1@OKICIC<br>I-ICIC0003227-309747896780-MY MONEY FROM<br>SALA | 0000309747896780 | 07/04/23 |                 | 2,000.00     | 102,554.83      |
| 07/04/23 | UPI-S MURUGAN-PAYTMQR28100505010117TDYJG<br>QLIIG@PAYTM-PYTM0123456-309707245665-FOO<br>D    | 0000309707245665 | 07/04/23 | 170.00          |              | 102,384.83      |
| 07/04/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKICICI-K<br>KBK0008481-309707993245-UPI                      | 0000309707993245 | 07/04/23 | 150.00          |              | 102,234.83      |
| 08/04/23 | POS 526099XXXXXX9342 CHENNAI CITI CEN                                                        | 0000000000034687 | 08/04/23 | 100.00          |              | 102,134.83      |
| 08/04/23 | POS 526099XXXXXX9342 ZUDIO A UNIT OF                                                         | 0000000000000214 | 08/04/23 | 1,812.00        |              | 100,322.83      |

### 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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 RAJA ANNAMALAIPURAM

CHENNAI 600028  
 TAMIL NADU INDIA

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From : 01/04/2023

To : 25/05/2023

### Statement of account

|          |                                                                             |                  |          |           |           |            |
|----------|-----------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
| 08/04/23 | UPI-SARAVANAKUMAR AZHA-SARA.SSSS777-2@OKSBI-KKBK0008497-309853007419-UPI    | 0000309853007419 | 08/04/23 |           | 800.00    | 101,122.83 |
| 10/04/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKICICI-KKBK0008481-310068540667-UPI         | 0000310068540667 | 10/04/23 | 20.00     |           | 101,102.83 |
| 10/04/23 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0DC0099-310083573585-UPI          | 0000310083573585 | 10/04/23 | 181.00    |           | 100,921.83 |
| 10/04/23 | UPI-SANGEETHA-SANGEETHAMOHAN809-1@OKICICI-ICIC0003227-310083688485-UPI      | 0000310083688485 | 10/04/23 | 100.00    |           | 100,821.83 |
| 13/04/23 | UPI-V EMERALD SIMON-EMESIMONLM10@OKSBI-HDFC0001765-310335710120-UPI         | 0000310335710120 | 13/04/23 |           | 2,500.00  | 103,321.83 |
| 13/04/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKICICI-KKBK0008481-310359752423-SEETU       | 0000310359752423 | 13/04/23 | 2,000.00  |           | 101,321.83 |
| 18/04/23 | POS 526099XXXXX9342 G SITARAMAN AND                                         | 0000000000108331 | 18/04/23 | 120.00    |           | 101,201.83 |
| 19/04/23 | UPI-DEEPAKTODY V-DEEPAKTODY@YBL-KKBK0008481-347587988443-PAYMENT FROM PHONE | 0000347587988443 | 19/04/23 |           | 12,000.00 | 113,201.83 |
| 19/04/23 | UPI-SARAVANAKUMAR AZHA-SARA.SSSS777-2@OKSBI-KKBK0008497-310900453614-UPI    | 0000310900453614 | 19/04/23 | 12,000.00 |           | 101,201.83 |
| 20/04/23 | UPI-DEEPAKTODY111OKICICI-DEEPAKTODY111@OKICICI-KKBK0008481-347668875154-UPI | 0000347668875154 | 20/04/23 | 3,000.00  |           | 98,201.83  |
| 21/04/23 | UPI-DEEPAKTODY V-7904870757@PAYTM-KKBK0008481-347725428619-NA               | 0000347725428619 | 21/04/23 |           | 1.00      | 98,202.83  |
| 23/04/23 | UPI-DEEPAKTODY V-DEEPAKTODY@YBL-KKBK0008481-347945272805-PAYMENT FROM PHONE | 0000347945272805 | 23/04/23 |           | 103.00    | 98,305.83  |
| 23/04/23 | POS 526099XXXXX9342 BALAKRISHNA AUTO                                        | 000000000008082  | 23/04/23 | 103.00    |           | 98,202.83  |
| 23/04/23 | UPI-DEEPAKTODY V-DEEPAKTODY@YBL-KKBK0008481-347941741803-PAYMENT FROM PHONE | 0000347941741803 | 23/04/23 |           | 1,000.00  | 99,202.83  |
| 25/04/23 | UPI-DEVA-DEVASHAKTHI29@OKICICI-ICIC0002347-311527699663-PREM ANNA MARRIAGE  | 0000311527699663 | 25/04/23 | 200.00    |           | 99,002.83  |
| 26/04/23 | UPI-DEEPAKTODY V-DEEPAKTODY@YBL-KKBK0008481-348278455304-PAYMENT FROM PHONE | 0000348278455304 | 26/04/23 |           | 1.00      | 99,003.83  |
| 26/04/23 | UPI-S SUBHASHINI-SUBHAFITNESS.1234@OKHDFCBANK-HDFC0002050-311651557348-CAKE | 0000311651557348 | 26/04/23 | 400.00    |           | 98,603.83  |

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From : 01/04/2023

To : 25/05/2023

### Statement of account

|          |                                                                                                    |                  |          |           |           |            |
|----------|----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
| 26/04/23 | UPI-DEEPAKTODY V-DEEPAKTODY@YBL-KKKBK000<br>8481-348212326616-PAYMENT FROM PHONE                   | 0000348212326616 | 26/04/23 |           | 500.00    | 99,103.83  |
| 26/04/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKAXIS-K<br>KBK0008481-311671297427-UPI                             | 0000311671297427 | 26/04/23 | 300.00    |           | 98,803.83  |
| 27/04/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKAXIS-K<br>KBK0008481-311777157262-UPI                             | 0000311777157262 | 27/04/23 | 100.00    |           | 98,703.83  |
| 30/04/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKAXIS-K<br>KBK0008481-312059542145-UPI                             | 0000312059542145 | 30/04/23 | 50.00     |           | 98,653.83  |
| 30/04/23 | UPI-BHARATPEMERCHANT-BHARATPE.9042222414<br>@ICICI-ICIC0DC0099-312059579310-PAY TO S<br>ARAVANA ST | 0000312059579310 | 30/04/23 | 170.00    |           | 98,483.83  |
| 30/04/23 | UPI-DEEPAKTODY V-DEEPAKTODY@YBL-KKKBK000<br>8481-348613615495-PAYMENT FROM PHONE                   | 0000348613615495 | 30/04/23 |           | 50.00     | 98,533.83  |
| 30/04/23 | UPI-DEEPAKTODY V-7904870757@KOTAK-KKKBK00<br>08481-312019999621-MB UPI                             | 0000312019999621 | 30/04/23 |           | 1,984.00  | 100,517.83 |
| 30/04/23 | UPI-SANGEETHA-SANGEETHAMOHAN809-1@OKICIC<br>I-ICIC0003227-312072387177-UPI                         | 0000312072387177 | 30/04/23 | 30,000.00 |           | 70,517.83  |
| 30/04/23 | UPI-SANGEETHA-SANGEETHAMOHAN809-1@OKICIC<br>I-ICIC0003227-312072509095-UPI                         | 0000312072509095 | 30/04/23 | 20,000.00 |           | 50,517.83  |
| 30/04/23 | REV-UPI-50100313397960-SANGEETHAMOHAN809<br>-1@OKHDFCBANK-312072509095-UPI                         | 0000312072509095 | 30/04/23 |           | 20,000.00 | 70,517.83  |
| 30/04/23 | UPI-SANGEETHA-SANGEETHAMOHAN809-1@OKICIC<br>I-ICIC0003227-312072589525-UPI                         | 0000312072589525 | 30/04/23 | 20,000.00 |           | 50,517.83  |
| 30/04/23 | UPI-SANGEETHA-SANGEETHAMOHAN809-1@OKICIC<br>I-ICIC0003227-312072655398-UPI                         | 0000312072655398 | 30/04/23 | 19,000.00 |           | 31,517.83  |
| 30/04/23 | UPI-SANGEETHA-SANGEETHAMOHAN809-1@OKICIC<br>I-ICIC0003227-348657666549-UPI                         | 0000348657666549 | 30/04/23 |           | 19,000.00 | 50,517.83  |
| 30/04/23 | ATW-526099XXXXXX9342-S1ANCN60-CHENNAI                                                              | 0000000000008495 | 30/04/23 | 10,000.00 |           | 40,517.83  |
| 30/04/23 | ATW-526099XXXXXX9342-S1ANCN60-CHENNAI                                                              | 0000000000008496 | 30/04/23 | 20,000.00 |           | 20,517.83  |
| 30/04/23 | ATW-526099XXXXXX9342-S1ANCN60-CHENNAI                                                              | 0000000000008497 | 30/04/23 | 19,000.00 |           | 1,517.83   |
| 01/05/23 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC<br>IC0DC0099-312188633972-UPI                             | 0000312188633972 | 01/05/23 | 265.00    |           | 1,252.83   |

### HDFC BANK LIMITED

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MS SANGEETHA M  
22/37 ANNAI SATHYA NAGAR 2ND STREET  
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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAPAKKAM  
Address : HDFC BANK LTD, KARAPAKKAM,  
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From : 01/04/2023

To : 25/05/2023

### Statement of account

|          |                                                                                                        |                  |          |          |          |          |
|----------|--------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 01/05/23 | UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@<br>ICICI-ICIC0DC0099-312188699587-UPI                           | 0000312188699587 | 01/05/23 | 155.00   |          | 1,097.83 |
| 02/05/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKAXIS-K<br>KBK0008481-312209639735-UPI                                 | 0000312209639735 | 02/05/23 | 30.00    |          | 1,067.83 |
| 03/05/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKAXIS-K<br>KBK0008481-312335631192-UPI                                 | 0000312335631192 | 03/05/23 | 100.00   |          | 967.83   |
| 03/05/23 | UPI-MS SUBHALAKSHMI S S-SUBHASUBRAMANIAN<br>424@OKICICI-IDIB000T093-312368972016-FOR<br>DRZ ALTERATION | 0000312368972016 | 03/05/23 |          | 50.00    | 1,017.83 |
| 04/05/23 | UPI-DEEPAKTODY V-DEEPAKTODY@YBL-KKBK000<br>8481-349015991941-PAYMENT FROM PHONE                        | 0000349015991941 | 04/05/23 |          | 125.00   | 1,142.83 |
| 04/05/23 | UPI-DEEPAKTODY V-7904870757@KOTAK-KKBK00<br>08481-312416171099-MB UPI                                  | 0000312416171099 | 04/05/23 |          | 300.00   | 1,442.83 |
| 04/05/23 | UPI-DEEPAKTODY V-7904870757@PAYTM-KKBK0<br>008481-349024696224-NA                                      | 0000349024696224 | 04/05/23 |          | 1.00     | 1,443.83 |
| 04/05/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKAXIS-K<br>KBK0008481-312480269692-YOUR MONEY                          | 0000312480269692 | 04/05/23 | 200.00   |          | 1,243.83 |
| 04/05/23 | UPI-SANGEETHA-SANGEETHAMOHAN809-1@OKICICI<br>I-ICIC0003227-312481322284-UPI                            | 0000312481322284 | 04/05/23 | 300.00   |          | 943.83   |
| 04/05/23 | UPI-SANGEETHA-SANGEETHAMOHAN809-1@OKICICI<br>I-ICIC0003227-312412538824-UPI                            | 0000312412538824 | 04/05/23 |          | 60.00    | 1,003.83 |
| 05/05/23 | UPI-DEEPAKTODY V-7904870757@PAYTM-KKBK0<br>008481-312511983299-NA                                      | 0000312511983299 | 05/05/23 |          | 100.00   | 1,103.83 |
| 05/05/23 | POS 526099XXXXXX9342 G SITARAMAN AND                                                                   | 0000000000051163 | 05/05/23 | 100.00   |          | 1,003.83 |
| 06/05/23 | UPI-DEEPAKTODY V-7904870757@PAYTM-KKBK0<br>008481-312639508943-NA                                      | 0000312639508943 | 06/05/23 |          | 100.00   | 1,103.83 |
| 06/05/23 | ATW-526099XXXXXX9342-S1ANCN60-CHENNAI                                                                  | 0000000000009494 | 06/05/23 | 100.00   |          | 1,003.83 |
| 07/05/23 | UPI-BABU S-GURUBHEEMA10@OKSBI-INDB0000085<br>9-312760282786-I AM SORRY                                 | 0000312760282786 | 07/05/23 |          | 2,000.00 | 3,003.83 |
| 08/05/23 | CASH DEPOSIT-526099XXXXXX9342-R A PURAM                                                                | 0000000000004087 | 08/05/23 |          | 1,000.00 | 4,003.83 |
| 08/05/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKAXIS-K<br>KBK0008481-312876861258-UPI                                 | 0000312876861258 | 08/05/23 | 1,000.00 |          | 3,003.83 |

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|----------|-----------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 08/05/23 | UPI-MS K POORANI-POORANIKANNANPOVI55@OKA<br>XIS-IDIB000E001-312878807539-DERMDOC CRE<br>AM          | 0000312878807539 | 08/05/23 | 310.00   |          | 2,693.83 |
| 08/05/23 | UPI-MR PARAMASIVAM<br>D-SHANMUGAMSHANMUGAM9<br>134@OKHDFCBANK-IDIB000N122-312886622184-<br>UPI      | 0000312886622184 | 08/05/23 | 355.00   |          | 2,338.83 |
| 10/05/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKAXIS-K<br>KBK0008481-313039650987-UPI                              | 0000313039650987 | 10/05/23 | 100.00   |          | 2,238.83 |
| 11/05/23 | UPI-DEEPAKTODY V-DEEPAKTODY@YBL-KKBK000<br>8481-349706103826-PAYMENT FROM PHONE                     | 0000349706103826 | 11/05/23 |          | 2,000.00 | 4,238.83 |
| 11/05/23 | ATW-526099XXXXXX9342-S1ANCN60-CHENNAI                                                               | 0000000000000251 | 11/05/23 | 2,000.00 |          | 2,238.83 |
| 13/05/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKAXIS-K<br>KBK0008481-313318528802-UPI                              | 0000313318528802 | 13/05/23 | 100.00   |          | 2,138.83 |
| 14/05/23 | UPI-RAJU<br>OGADRAM-RAJU97CHOUDHARY-1@OKHDF<br>CBANK-IBKL0001143-313432829137-UPI                   | 0000313432829137 | 14/05/23 | 1,000.00 |          | 1,138.83 |
| 14/05/23 | UPI-MOHAMED MUSTAFA ALIA-PAYTMQR28100505<br>010112WSP5W8A91F@PAYTM-PYTM0123456-31343<br>4090079-UPI | 0000313434090079 | 14/05/23 | 185.00   |          | 953.83   |
| 14/05/23 | UPI-YUM RESTAURANT INDIA-YUMRESTAURANTIN<br>DIA.BILLDESK@HDFCBANK-HDFC0000240-350042<br>651367-UPI  | 0000350042651367 | 14/05/23 | 297.99   |          | 655.84   |
| 15/05/23 | CASH DEPOSIT-526099XXXXXX9342-R A PURAM                                                             | 0000000000006886 | 15/05/23 |          | 1,500.00 | 2,155.84 |
| 16/05/23 | POS 526099XXXXXX9342 G SITARAMAN AND                                                                | 0000000000054508 | 16/05/23 | 100.00   |          | 2,055.84 |
| 17/05/23 | UPI-TDANIEL JOHN-DANI.JOHN.DJ21-4@OKICIC<br>I-UTIB0000865-350371085369-UPI                          | 0000350371085369 | 17/05/23 |          | 2,500.00 | 4,555.84 |
| 18/05/23 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-313893761379-UPI                                  | 0000313893761379 | 18/05/23 |          | 3.00     | 4,558.84 |
| 18/05/23 | POS 526099XXXXXX9342 BALAKRISHNA AUTO                                                               | 0000000000031502 | 18/05/23 | 120.00   |          | 4,438.84 |
| 20/05/23 | UPI-DEEPAKTODY V-DEEPAKTODY@YBL-KKBK000<br>8481-350658535254-PAYMENT FROM PHONE                     | 0000350658535254 | 20/05/23 |          | 1,000.00 | 5,438.84 |

### 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 : KARAPAKKAM  
 Address : HDFC BANK LTD, KARAPAKKAM,  
 NO.4/690, OKKIAM, THORAIPAKKAM,  
 NEAR PTC BUSSTOP, CHENNAI,  
 City : CHENNAI 600097  
 State : TAMIL NADU  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SANGEETHAMOHAN809@GMAIL.COM  
 Cust ID : 133949797  
 Account No : 50100313397960 OTHER  
 A/C Open Date : 04/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066  
 Branch Code : 1852 Product Code : 161

MS SANGEETHA M  
 22/37 ANNAI SATHYA NAGAR 2ND STREET  
 RAJA ANNAMALAIPURAM  
 .  
 CHENNAI 600028  
 TAMIL NADU INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2023

To : 25/05/2023

### Statement of account

|          |                                                                                                    |                  |          |          |          |          |
|----------|----------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 20/05/23 | UPI-SARAVANAKUMAR AZHA-SARA.SSSS777-2@OKSBI-KKBK0008497-314010182663-UPI                           | 0000314010182663 | 20/05/23 |          | 2,000.00 | 7,438.84 |
| 20/05/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKAXIS-KKBK0008481-314022721337-SARO BDAY GIFT T O                  | 0000314022721337 | 20/05/23 | 2,000.00 |          | 5,438.84 |
| 22/05/23 | UPI-IITMRP ACCT NATURAL-PAYTMQR281005050101DCM7QF50CRZ0@PAYTM-PYTM0123456-314242653591-BREAD HALWA | 0000314242653591 | 22/05/23 | 20.00    |          | 5,418.84 |
| 22/05/23 | UPI-DEEPAKTODY V-DEEPAKTODY@YBL-KKBK0008481-350806536497-PAYMENT FROM PHONE                        | 0000350806536497 | 22/05/23 |          | 100.00   | 5,518.84 |
| 23/05/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKAXIS-KKBK0008481-314360441423-UPI                                 | 0000314360441423 | 23/05/23 | 100.00   |          | 5,418.84 |
| 23/05/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKAXIS-KKBK0008481-314361182004-UPI                                 | 0000314361182004 | 23/05/23 | 100.00   |          | 5,318.84 |
| 23/05/23 | UPI-SOMNATH B-SOMNATH.BALASUBRAMANIAM@OKICICI-BARB0ECSTRE-350922131639-PLUMBING                    | 0000350922131639 | 23/05/23 |          | 2,500.00 | 7,818.84 |
| 23/05/23 | UPI-DEEPAKTODY V-DEEPAKTODY111@OKAXIS-KKBK0008481-314378039631-DAD INSURANCE                       | 0000314378039631 | 23/05/23 | 3,000.00 |          | 4,818.84 |
| 23/05/23 | UPI-SANGEETHA-SANGEETHAMOHAN809-2@OKAXIS-UTIB0000074-314393478059-UPI                              | 0000314393478059 | 23/05/23 |          | 500.00   | 5,318.84 |

### STATEMENT SUMMARY :-

Opening Balance  
100,864.83

Dr Count  
55

Cr Count  
35

Debits  
182,208.99

Credits  
86,663.00

Closing Bal  
5,318.84

Generated On: 25-May-2023 16:45

Generated By:  
133949797

Requesting Branch Code: NET

This is a computer generated statement and does

### 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



MS SANGEETHA M  
22/37 ANNAI SATHYA NAGAR 2ND STREET  
RAJA ANNAMALAIPURAM

CHENNAI 600028  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARAPAKKAM  
Address : HDFC BANK LTD, KARAPAKKAM,  
NO.4/690, OKKIAM, THORAIPAKKAM,  
NEAR PTC BUSSTOP, CHENNAI,  
City : CHENNAI 600097  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : SANGEETHAMOHAN809@GMAIL.COM  
Cust ID : 133949797  
Account No : 50100313397960 OTHER  
A/C Open Date : 04/10/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001852 MICR : 600240066  
Branch Code : 1852 Product Code : 161

From : 01/04/2023

To : 25/05/2023

## Statement of account

not require signature.

### 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