



MR SUVATHAN RAVICHANDRAN
101 KAMARASAR STREET BAGAYAM

.
VELLORE 632002
TAMIL NADU

JOINT HOLDERS :

Account Branch : VELACHERY
Address : NO. 137, K G BELLAIRE
OPP. METRO WATER OFFICE
100 FT BYPASS ROAD, VELACHERY
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : SUVATHANROCK.03@GMAIL.COM
Cust ID : 159472824
Account No : 50100397860572 OTHER
A/C Open Date : 13/02/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 105

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/10/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1304 52496626-PAYMENT FROM PHONE	0000130452496626	01/11/21	151.00		7,000.89
01/11/21	UPI-MOBILE CUBE-Q85346486@YBL-HDFC000044 4-130548873268-PAYMENT FROM PHONE	0000130548873268	01/11/21	300.00		6,700.89
01/11/21	UPI-KHALID-PAYTMQR281005050101KL8XH4M2GZ CO@PAYTM-PYTM0123456-130579413518-PAYMEN T FROM PHONE	0000130579413518	01/11/21	45.00		6,655.89
01/11/21	UPI-S BALAJI-8189943668@YBL-HDFC0000444- 130547137809-PAYMENT FROM PHONE	0000130547137809	01/11/21	2,000.00		4,655.89
01/11/21	UPI-VISHAL SO SELVARAJ-8610235754@YBL-HD FC0000444-130538021244-PAYMENT FROM PHON E	0000130538021244	01/11/21	500.00		4,155.89
01/11/21	UPI-SALMAN KHAN KISHORE -8072941256@YBL- ICIC0001547-130539611291-PAYMENT FROM PH ONE	0000130539611291	01/11/21	600.00		3,555.89
01/11/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-130507847895-PAYMENT FROM PH ONE	0000130507847895	01/11/21		2,000.00	5,555.89
01/11/21	UPI-DEEPAKCHANDRAN R-8122520098@YBL-YESB 0000658-130578435430-PAYMENT FROM PHONE	0000130578435430	01/11/21	100.00		5,455.89
02/11/21	UPI-SUDHA K-PAYTMQR2810050501011PQ6D7UXK Y6H@PAYTM-PYTM0123456-130631969737-PAYME NT FROM PHONE	0000130631969737	02/11/21	170.00		5,285.89
02/11/21	UPI-MS SASIREKHA THIYAGA-9445759601@YBL- IDIB000D087-130603776558-PAYMENT FROM PH ONE	0000130603776558	02/11/21		5,000.00	10,285.89
02/11/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-130681544436-PAYMENT FROM PH ONE	0000130681544436	02/11/21		5,500.00	15,785.89
02/11/21	UPI-MR HIDAYATHULLAH A-7305273108@YBL-C	0000130613488267	02/11/21	500.00		15,285.89

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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	IUB0000293-130613488267-PAYMENT FROM PHONE				
02/11/21	UPI-E THAMBIRAJ-THAMBIRAJ141@YBL-HDFC000 0444-130665215348-PAYMENT FROM PHONE	0000130665215348	02/11/21	107.00	15,178.89
02/11/21	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-13061 1783944-PAYMENT FROM PHONE	0000130611783944	02/11/21	78.00	15,100.89
02/11/21	UPI-MR BHARANITHARAN P-9385972397@YBL-ID IB000P152-130613621672-RENTELECTRICITY	0000130613621672	02/11/21	2,513.00	17,613.89
02/11/21	UPI-ASHOK KUMAR-8056336734@YBL-HDFC00004 44-130665935340-PAYMENT FROM PHONE	0000130665935340	02/11/21	2,500.00	20,113.89
02/11/21	UPI-GOPINATH SURAJ KUBEN-7200770346@YBL- ICIC0001547-130643078395-PAYMENT FROM PH ONE	0000130643078395	02/11/21	2,515.00	22,628.89
02/11/21	UPI-V C DINESHKUMAR-6381329720@YBL-HDFC0 001866-130649936448-PAYMENT FROM PHONE	0000130649936448	02/11/21	2,513.00	25,141.89
02/11/21	UPI-SHIVANI-8220598091@YBL-SBIN0002203-1 30690240009-PAYMENT FROM PHONE	0000130690240009	02/11/21	1,000.00	24,141.89
02/11/21	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-130655627480 -PAYMENT FROM PHONE	0000130655627480	02/11/21	90.00	24,051.89
03/11/21	UPI-TAMILMARAN V-Q03516513@YBL-BARB0MADI PA-130752598233-PAYMENT FROM PHONE	0000130752598233	03/11/21	760.00	23,291.89
03/11/21	UPI-MR THAMBIRAJ E-7092271828@YBL-IDIB00 0P239-130767901716-PAYMENT FROM PHONE	0000130767901716	03/11/21	2,513.00	25,804.89
03/11/21	UPI-SHAIK MOHAMMAD HUSSA-HUSSAIN.SM7@OKA XIS-SBIN0006463-130748290735-HOUSE RENT	0000130748290735	03/11/21	11,000.00	14,804.89
03/11/21	UPI-SHAIK MOHAMMAD HUSSA-HUSSAIN.SM7@OKA XIS-SBIN0006463-130748305724-CURRENT BIL L	0000130748305724	03/11/21	3,232.00	11,572.89
03/11/21	UPI-E THAMBIRAJ-THAMBIRAJ141@YBL-HDFC000 0444-130711726937-PAYMENT FROM PHONE	0000130711726937	03/11/21	850.00	10,722.89

HDFC BANK LIMITED

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03/11/21	POS 541919XXXXXX2511 VENKATESWARA AGE	000000000099380	03/11/21	500.00		10,222.89
03/11/21	UPI-NOONUS CAFE-GPAY-11200087494@OKBIZAX IS-UTIB0000000-130703079186-PAYMENT FROM PHONE	0000130703079186	03/11/21	48.00		10,174.89
04/11/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-130813810783-PAYMENT FROM PH ONE	0000130813810783	04/11/21		700.00	10,874.89
04/11/21	POS 541919XXXXXX2511 JAYANTHI BAKERY	0000000000519617	04/11/21	750.00		10,124.89
04/11/21	POS 541919XXXXXX2511 KAVITHA ENTERPRI	000000000015203	04/11/21	1,000.00		9,124.89
04/11/21	UPI-R K F CHICKEN CENT-GPAY-1118316999 1@OKBIZAXIS-UTIB0000000-130863056126-PAY MENT FROM PHONE	0000130863056126	04/11/21	400.00		8,724.89
05/11/21	UPI-SURYA MOHAN-SURYASURYA07799@OKSBI-S BIN0002203-130976780045-UPI	0000130976780045	05/11/21	150.00		8,574.89
05/11/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESBOYBLUPI-130953887863-PAYMENT F ROM PHONE	0000130953887863	05/11/21	151.00		8,423.89
05/11/21	POS 541919XXXXXX2511 ANAND AGENCIES	0000000000030179	05/11/21	200.00		8,223.89
06/11/21	UPI-SUVATHAN RAVICHANDRA-SUVATHANROCK03@ OKICICI-ICIC0003218-131047566589-UPI	0000131047566589	06/11/21		700.00	8,923.89
06/11/21	UPI-ARUN PANDEY STORE-GPAY-11197533585@O KBIZAXIS-UTIB0000000-131007593566-PAYMEN T FROM PHONE	0000131007593566	06/11/21	60.00		8,863.89
06/11/21	UPI-SELVRASU MURUGAN-MSELVAARASU500@OKIC ICI-SBIN0016539-131038681055-PAYMENT FRO M PHONE	0000131038681055	06/11/21	540.00		8,323.89
06/11/21	UPI-MS SUMATHI G-9043925322@YBL-CIUB000 0294-131062939370-PAYMENT FROM PHONE	0000131062939370	06/11/21	500.00		7,823.89
06/11/21	UPI-SAM D DANIEL-8015314586@YBL-SBIN000 1618-131043559078-PAYMENT FROM PHONE	0000131043559078	06/11/21		250.00	8,073.89
06/11/21	UPI-ARUN PANDEY STORE-GPAY-11197533585@O	0000131074961152	06/11/21	60.00		8,013.89

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	KBIZAXIS-UTIB0000000-131074961152-PAYMEN T FROM PHONE					
07/11/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-131164077266-PAYMENT FROM PH ONE	0000131164077266	07/11/21	2,000.00		6,013.89
07/11/21	UPI-RISHAD K A-RISHADKAK70-1@OKAXIS-FDRL 0001890-131164130698-PAYMENT FROM PHONE	0000131164130698	07/11/21	2,117.00		3,896.89
07/11/21	POS 541919XXXXXX2511 RAMANI SHANKAR	000000000022060	07/11/21	300.00		3,596.89
07/11/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-131155853847-PAYMENT FROM PH ONE	0000131155853847	08/11/21		1,700.00	5,296.89
08/11/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-131256457191-PAYMENT F ROM PHONE	0000131256457191	08/11/21	251.00		5,045.89
08/11/21	UPI-S BALAJI-8189943668@YBL-HDFC0000444- 131245037424-PAYMENT FROM PHONE	0000131245037424	08/11/21		5,300.00	10,345.89
08/11/21	UPI-PHONEPE PRIVATE LIMI-BBPSBP@YBL-YESB 0YBLUPI-131274993724-PAYMENT FROM PHONE	0000131274993724	08/11/21	5,264.00		5,081.89
09/11/21	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-13131 7289352-PAYMENT FROM PHONE	0000131317289352	09/11/21	36.00		5,045.89
09/11/21	UPI-SADIQUE VALIYA PEEDI-Q21307537@YBL-S IBL0000393-131323106900-PAYMENT FROM PHO NE	0000131323106900	09/11/21	55.00		4,990.89
11/11/21	UPI-K S MART-GPAY-11184617052@OKBIZAXIS- UTIB0000000-131522337141-PAYMENT FROM PH ONE	0000131522337141	11/11/21	40.00		4,950.89
11/11/21	UPI-AYANAR STORE-PAYTMQR2810050501011V4 JFSLRLCIH@PAYTM-PYTM0123456-131507528085 -PAYMENT FROM PHONE	0000131507528085	11/11/21	40.00		4,910.89
12/11/21	INST-ALERT CHG INC GST JUL-SEP2021-MIR22 31118173306	MIR2231118173306	12/11/21	3.54		4,907.35

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12/11/21	UPI-VISHAL SO SELVARAJ-8610235754@YBL-HD FC0000444-131670755556-PAYMENT FROM PHON E	0000131670755556	12/11/21	100.00		4,807.35
13/11/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-131720277161-PAYMENT FROM PH ONE	0000131720277161	13/11/21		500.00	5,307.35
13/11/21	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-131743158141-PAYMENT F ROM PHONE	0000131743158141	13/11/21	99.00		5,208.35
13/11/21	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-13178 2838145-PAYMENT FROM PHONE	0000131782838145	13/11/21	30.00		5,178.35
13/11/21	UPI-RAJA KUMAR S-9487774141@YBL-SBIN000 0999-131708027466-PAYMENT FROM PHONE	0000131708027466	13/11/21	175.00		5,003.35
14/11/21	UPI-SHAFIQ AHMED-BHARATPE.9053121090@FB PE-FDRL0001382-131830101922-VERIFIED MER CHANT	0000131830101922	14/11/21	430.00		4,573.35
15/11/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-131959802829-PAYMENT FROM PH ONE	0000131959802829	15/11/21	100.00		4,473.35
15/11/21	UPI-SELVRASU MURUGAN-MSELVAARASU500@OKIC ICI-SBIN0016539-131940027128-PAYMENT FRO M PHONE	0000131940027128	15/11/21	80.00		4,393.35
16/11/21	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-132020735695 -PAYMENT FROM PHONE	0000132020735695	16/11/21	170.00		4,223.35
17/11/21	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-13211 2372658-PAYMENT FROM PHONE	0000132112372658	17/11/21	38.00		4,185.35
17/11/21	UPI-VISHAL SO SELVARAJ-8610235754@YBL-HD FC0000444-132103515702-PAYMENT FROM PHON E	0000132103515702	17/11/21	300.00		3,885.35

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18/11/21	UPI-HOT N SPICY-PAYTMQR2810050501014DKTL VO9QZCD@PAYTM-PYTM0123456-132268329933-P AYMENT FROM PHONE	0000132268329933	18/11/21	61.00		3,824.35
18/11/21	UPI-GEETHA MOBILES-GPAY-11183617009@OKBI ZAXIS-UTIB0000000-132279024937-PAYMENT F ROM PHONE	0000132279024937	18/11/21	300.00		3,524.35
18/11/21	UPI-MR PANDIAN S-BHARATPE.9053125289@FBP E-FDRL0001382-132221368823-VERIFIED MERC HANT	0000132221368823	18/11/21	36.00		3,488.35
19/11/21	UPI-HOT N SPICY-PAYTMQR2810050501014DKTL VO9QZCD@PAYTM-PYTM0123456-132329896995-P AYMENT FROM PHONE	0000132329896995	19/11/21	43.00		3,445.35
20/11/21	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-13247 2804012-PAYMENT FROM PHONE	0000132472804012	20/11/21	50.00		3,395.35
20/11/21	UPI-ASHOK KUMAR-8056336734@YBL-HDFC00004 44-132470957613-PAYMENT FROM PHONE	0000132470957613	20/11/21	100.00		3,295.35
20/11/21	UPI-HATHWAY CABLE AND DA-HATHWAY.PAYU@HD FCBANK-HDFC0000499-132451714093-UPIINTEN T	0000132451714093	20/11/21	531.00		2,764.35
20/11/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-132450452073-PAYMENT FROM PH ONE	0000132450452073	20/11/21		500.00	3,264.35
21/11/21	UPI-ASHOK KUMAR-8056336734@YBL-HDFC00004 44-132579744945-PAYMENT FROM PHONE	0000132579744945	21/11/21	200.00		3,064.35
21/11/21	UPI-JASON JUSTUS-9597866471@YBL-SBIN000 2203-132545142183-PAYMENT FROM PHONE	0000132545142183	21/11/21	200.00		2,864.35
21/11/21	UPI-SHIVANI-8220598091@YBL-SBIN0002203-1 32514510491-PAYMENT FROM PHONE	0000132514510491	21/11/21	500.00		2,364.35
21/11/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-132590441820-PAYMENT FROM PH	0000132590441820	21/11/21		500.00	2,864.35

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DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	ONE				
21/11/21	UPI-ASRAF KHAN-PAYTMQR2810050501011LJXQS ISBW11@PAYTM-PYTM0123456-132559406434-PAYMENT FROM PHONE	0000132559406434	21/11/21	125.00	2,739.35
21/11/21	POS 541919XXXXXX2511 BPCL B R RAJASEK	0000000000664051	21/11/21	100.00	2,639.35
22/11/21	UPI-M VIJAYA KUMAR-7980803018@YBL-SBIN0 005636-132645543662-PAYMENT FROM PHONE	0000132645543662	22/11/21	240.00	2,399.35
22/11/21	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-132600513547 -PAYMENT FROM PHONE	0000132600513547	22/11/21	180.00	2,219.35
23/11/21	UPI-E THAMBIRAJ-THAMBIRAJ141@YBL-HDFC000 0444-132741340353-PAYMENT FROM PHONE	0000132741340353	23/11/21	200.00	2,019.35
24/11/21	ATW-541919XXXXXX2511-S1ACCN36-CHENNAI	0000000000005503	24/11/21	500.00	1,519.35
25/11/21	UPI-ALTHAF FOOD COURT VE-PAYTMQR28100505 0101SDRKUX4LPE3D@PAYTM-PYTM0123456-13292 8477483-PAYMENT FROM PHONE	0000132928477483	25/11/21	240.00	1,279.35
25/11/21	UPI-RAJESH MURUGESAN-RRAJESH21955@OKAXI S-ESMF0001218-132967966869-UPI	0000132967966869	25/11/21	250.00	1,029.35
26/11/21	UPI-VISHAL SO SELVARAJ-8610235754@YBL-HD FC0000444-133048042984-PAYMENT FROM PHON E	0000133048042984	26/11/21	100.00	929.35
26/11/21	UPI-ASHOK KUMAR-8056336734@YBL-HDFC00004 44-133076119286-PAYMENT FROM PHONE	0000133076119286	26/11/21		1,029.35
26/11/21	UPI-ALTHAF FOOD COURT VE-PAYTMQR28100505 0101SDRKUX4LPE3D@PAYTM-PYTM0123456-13306 3436822-PAYMENT FROM PHONE	0000133063436822	26/11/21	240.00	789.35
26/11/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-133032620879-PAYMENT FROM PH ONE	0000133032620879	26/11/21		1,789.35
26/11/21	UPI-SHIVANI-8220598091@YBL-SBIN0002203-1 33082154786-PAYMENT FROM PHONE	0000133082154786	26/11/21	1,000.00	789.35
26/11/21	UPI-VISHAL SO SELVARAJ-8610235754@YBL-HD	0000133030349540	26/11/21	190.00	599.35

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 : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

	FC0000444-133030349540-PAYMENT FROM PHON E					
27/11/21	UPI-MALLIGA-PAYTMQR28100505010112QGBASKE 5AW@PAYTM-PYTM0123456-133101483151-PAYME NT FROM PHONE	0000133101483151	27/11/21	40.00		559.35
27/11/21	UPI-SHUBAM GOUR VEDPRAKA-7530005330@YBL- ICIC0002780-133154198352-PAYMENT FROM PH ONE	0000133154198352	27/11/21	100.00		459.35
27/11/21	UPI-M VIJAYA KUMAR-7980803018@YBL-SBIN0 005636-133174226437-PAYMENT FROM PHONE	0000133174226437	27/11/21	240.00		219.35
28/11/21	POS 541919XXXXXX2511 ANAND AGENCIES	0000000000015307	28/11/21	200.00		19.35
30/11/21	A2AINT01-SCIENTEX CONFERENCES PRIVATE LI MITED-SALARY-SALARY-NOV 2021	0000000155777346	30/11/21		90,408.00	90,427.35
01/12/21	UPI-ASHOK KUMAR-8056336734@YBL-HDFC00004 44-133581690695-PAYMENT FROM PHONE	0000133581690695	01/12/21	450.00		89,977.35
01/12/21	UPI-VISHAL SO SELVARAJ-8610235754@YBL-HD FC0000444-133545344725-PAYMENT FROM PHON E	0000133545344725	01/12/21	420.00		89,557.35
01/12/21	POS 541919XXXXXX2511 MAKEMYTRIP INDIA	0000000000706554	01/12/21	3,061.00		86,496.35
01/12/21	UPI-HOT N SPICY-PAYTMQR2810050501014DKTL VO9QZCD@PAYTM-PYTM0123456-133578657736-P AYMENT FROM PHONE	0000133578657736	01/12/21	66.00		86,430.35
01/12/21	UPI-KUMBAKONAM FILTER CO-PAYTMQR28100505 0101M4QJ96ABKEVN@PAYTM-PYTM0123456-13355 3531149-PAYMENT FROM PHONE	0000133553531149	01/12/21	358.00		86,072.35
01/12/21	UPI-ABDUL KASIM B-MSWIPE.140018121903348 9@KOTAK-KKBK0000958-133516751642-PAYMENT FROM PHONE	0000133516751642	01/12/21	600.00		85,472.35
02/12/21	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-13368 9530056-PAYMENT FROM PHONE	0000133689530056	02/12/21	50.00		85,422.35
02/12/21	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505	0000133656588344	02/12/21	49.00		85,373.35

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State account branch GSTIN:33AAACH2702H1Z7

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MR SUVATHAN RAVICHANDRAN
101 KAMARASAR STREET BAGAYAM

VELLORE 632002
TAMIL NADU

JOINT HOLDERS :

Account Branch : VELACHERY
Address : NO. 137, K G BELLAIRE
OPP. METRO WATER OFFICE
100 FT BYPASS ROAD, VELACHERY
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : SUVATHANROCK.03@GMAIL.COM
Cust ID : 159472824
Account No : 50100397860572 OTHER
A/C Open Date : 13/02/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 105

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

	0101U05IHBWJNEAE@PAYTM-PYTM0123456-13365 6588344-PAYMENT FROM PHONE				
02/12/21	UPI-D PRAVEEN KUMAR-BHARATPE.9051782847@ FBPE-FDRL0001382-133689485398-VERIFIED M ERCHANT	0000133689485398	02/12/21	53.00	85,320.35
03/12/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-133784288803-PAYMENT FROM PH ONE	0000133784288803	03/12/21	1,833.00	83,487.35
03/12/21	UPI-SALMAN KHAN KISHORE -8072941256@YBL- ICIC0001547-133768179480-PAYMENT FROM PH ONE	0000133768179480	03/12/21	600.00	82,887.35
03/12/21	UPI-SABBIR AHMED-BHARATPE90721500453@YES BANKLTD-YESB0YESUPI-133765012119-PAY TO BHARATPE ME	0000133765012119	03/12/21	80.00	82,807.35
03/12/21	UPI-NAWAZ DURBAR-PAYTMQR281005050101ML63 P4RG4VSZ@PAYTM-PYTM0123456-133724906053- PAYMENT FROM PHONE	0000133724906053	03/12/21	360.00	82,447.35
03/12/21	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-13379 0961782-PAYMENT FROM PHONE	0000133790961782	03/12/21	38.00	82,409.35
03/12/21	UPI-CHILLSMART-Q323184989@YBL-YESB0YBLUP I-133741859282-PAYMENT FROM PHONE	0000133741859282	03/12/21	38.00	82,371.35
03/12/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-133761901230-PAYMENT FROM PH ONE	0000133761901230	03/12/21	500.00	81,871.35
03/12/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-133759746981-PAYMENT FROM PH ONE	0000133759746981	03/12/21	20,000.00	61,871.35
03/12/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-133789069820-PAYMENT FROM PH ONE	0000133789069820	03/12/21	25,000.00	36,871.35
04/12/21	UPI-MR RAJARAM KRISHNAMU-Q399010973@YBL-	0000133872650103	04/12/21	500.00	36,371.35

HDFC BANK LIMITED

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



Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
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 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

	IDIB000V046-133872650103-PAYMENT FROM PH ONE				
04/12/21	UPI-MOHAMMED HAZAM MOHAM-BHARATPE9072149 3708@YESBANKLTD-YESB0YESUPI-133856501330 -PAY TO BHARATPE ME	0000133856501330	04/12/21	46.00	36,325.35
04/12/21	POS 541919XXXXXX2511 JK FUELS	0000000000002138	04/12/21	200.00	36,125.35
04/12/21	UPI-S ANU SNEGHA-ANU.SNEGHA@YBL-KKBK0008 770-133866758966-PAYMENT FROM PHONE	0000133866758966	04/12/21	960.00	35,165.35
04/12/21	UPI-I AFROSE KHAN-Q870297722@YBL-AIRP000 0001-133820805104-PAYMENT FROM PHONE	0000133820805104	04/12/21	55.00	35,110.35
04/12/21	UPI-ASRAF KHAN-PAYTMQR2810050501011LJXQS ISBW11@PAYTM-PYTM0123456-133863381082-PA YMENT FROM PHONE	0000133863381082	04/12/21	70.00	35,040.35
04/12/21	UPI-DARLING CLASSIC-O12279963B@MAIRTEL-A IRP0000001-133821698282-PAYMENT MADE TO ME	0000133821698282	04/12/21	114.00	34,926.35
04/12/21	UPI-DARLING CLASSIC-O12279963B@MAIRTEL-A IRP0000001-133802801423-PAYMENT MADE TO ME	0000133802801423	04/12/21	70.00	34,856.35
04/12/21	UPI-RAJAM FUELS-PAYTMQR2810050501011HBMN X6BN15N@PAYTM-PYTM0123456-133805997536-P AYMENT FROM PHONE	0000133805997536	04/12/21	200.00	34,656.35
05/12/21	UPI-JAYAKARAN ISAAC WILL-8754323133@YBL- SBIN0002203-133924955491-PAYMENT FROM PH ONE	0000133924955491	05/12/21	1,500.00	33,156.35
05/12/21	UPI-MOHAMMED HAZAM MOHAM-BHARATPE9072149 3708@YESBANKLTD-YESB0YESUPI-133964827916 -PAY TO BHARATPE ME	0000133964827916	05/12/21	36.00	33,120.35
05/12/21	POS 541919XXXXXX2511 R BROS CLOTHING	0000000000000475	05/12/21	500.00	32,620.35
05/12/21	POS 541919XXXXXX2511 JK FUELS	0000000000002225	05/12/21	100.00	32,520.35
05/12/21	POS 541919XXXXXX2511 STYLE IN MENS AN	0000000000870151	05/12/21	753.00	31,767.35
05/12/21	UPI-KAVI FRUIT SHOP-GPAY-11170967533@OKB	0000133936804035	05/12/21	100.00	31,667.35

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR SUVATHAN RAVICHANDRAN
101 KAMARASAR STREET BAGAYAM

VELLORE 632002
TAMIL NADU

JOINT HOLDERS :

Account Branch : VELACHERY
Address : NO. 137, K G BELLAIRE
OPP. METRO WATER OFFICE
100 FT BYPASS ROAD, VELACHERY
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : SUVATHANROCK.03@GMAIL.COM
Cust ID : 159472824
Account No : 50100397860572 OTHER
A/C Open Date : 13/02/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 105

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

	IZAXIS-UTIB0000000-133936804035-PAYMENT FROM PHONE				
05/12/21	UPI-MR MURALI MUNUSAMI-Q600350936@YBL-ID IB000V046-133987396313-PAYMENT FROM PHONE	0000133987396313	05/12/21	300.00	31,367.35
05/12/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -133903445767-JIO20BR0006YQC4N10	0000133903445767	05/12/21	299.00	31,068.35
05/12/21	UPI-RAJESH S-Q68213023@YBL-CNRB0000033-1 33931383871-PAYMENT FROM PHONE	0000133931383871	05/12/21	60.00	31,008.35
05/12/21	UPI-BABU EZHUMALAI-BHARATPE90722448176@Y ESBANKLTD-YESB0YESUPI-133940872036-PAY T O BHARATPE ME	0000133940872036	05/12/21	100.00	30,908.35
05/12/21	UPI-ARUN PANDEY STORE-GPAY-11197533585@O KBIZAXIS-UTIB0000000-133939918489-PAYMEN T FROM PHONE	0000133939918489	05/12/21	20.00	30,888.35
06/12/21	UPI-DHAYALAN SUBRAMANI-Q84556253@YBL-ESF B0001001-134033535742-PAYMENT FROM PHONE	0000134033535742	06/12/21	268.00	30,620.35
06/12/21	UPI-A D KISHORE KUMAR-HARISHBANYAN@OKICI CI-ICIC0006143-134026330690-PAYMENT FROM PHONE	0000134026330690	06/12/21	1,000.00	29,620.35
06/12/21	UPI-MOHAMMED HAZAM MOHAM-BHARATPE9072149 3708@YESBANKLTD-YESB0YESUPI-134085601265 -PAY TO BHARATPE ME	0000134085601265	06/12/21	29.00	29,591.35
06/12/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-134051106279-PAYMENT FROM PH ONE	0000134051106279	07/12/21	4,500.00	34,091.35
07/12/21	POS 541919XXXXXX2511 SREE AKSHAYAM SW	0000000000022222	07/12/21	953.00	33,138.35
07/12/21	UPI-S BALAJI-8189943668@YBL-HDFC0000444- 134171424131-PAYMENT FROM PHONE	0000134171424131	07/12/21	2,500.00	30,638.35
07/12/21	POS 541919XXXXXX2511 PVR LIMITED.	0000000000000823	07/12/21	510.36	30,127.99
07/12/21	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-134148622389	0000134148622389	07/12/21	150.00	29,977.99

HDFC BANK LIMITED

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 Address : NO. 137, K G BELLAIRE
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 100 FT BYPASS ROAD, VELACHERY
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 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
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 Account Status : Regular
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MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

	-PAYMENT FROM PHONE					
07/12/21	UPI-AYANAR STORE-PAYTMQR281005050101CXE L9LWX3WVW@PAYTM-PYTM0123456-134131702121	0000134131702121	07/12/21	18.00		29,959.99
	-PAYMENT FROM PHONE					
09/12/21	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-13434 3832548-PAYMENT FROM PHONE	0000134343832548	09/12/21	38.00		29,921.99
09/12/21	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-134369713748	0000134369713748	09/12/21	135.00		29,786.99
	-PAYMENT FROM PHONE					
09/12/21	UPI-SABBIR AHMED-BHARATPE90721500453@YES BANKLTD-YESB0YESUPI-134348378287-PAY TO BHARATPE ME	0000134348378287	09/12/21	100.00		29,686.99
10/12/21	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-134464982913	0000134464982913	10/12/21	110.00		29,576.99
	-PAYMENT FROM PHONE					
10/12/21	UPI-MR BHARANITHARAN P-9385972397@YBL-ID IB000P152-134439177373-PAYMENT FROM PHON E	0000134439177373	10/12/21	1,867.00		27,709.99
10/12/21	UPI-S BALAJI-8189943668@YBL-HDFC0000444- 134440002188-PAYMENT FROM PHONE	0000134440002188	10/12/21	280.00		27,429.99
10/12/21	UPI-S SADASIVAM-7010002703@YBL-BDBL00018 41-134481334950-PAYMENT FROM PHONE	0000134481334950	11/12/21	470.00		26,959.99
11/12/21	UPI-RAZORPAYBHARATQR-RAZORPAYBQR@ICICI-I CIC0000001-134545897436-PAYMENT FROM PHO NE	0000134545897436	11/12/21	1,780.00		25,179.99
11/12/21	UPI-ALTHAF FOOD COURT VE-PAYTMQR28100505 0101SDRKUX4LPE3D@PAYTM-PYTM0123456-13459 2639581-PAYMENT FROM PHONE	0000134592639581	11/12/21	470.00		24,709.99
12/12/21	POS 541919XXXXXX2511 JOYALUKKAS INDIA	000000000025339	12/12/21	2,300.00		22,409.99
12/12/21	UPI-DEEPAKCHANDRAN R-8122520098@YBL-YESB 0000658-134600390880-PAYMENT FROM PHONE	0000134600390880	12/12/21	300.00		22,109.99

HDFC BANK LIMITED

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 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
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MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

12/12/21	UPI-MANI M-A145631P@MAIRTEL-AIRP0000001-134682767499-PAYMENT MADE TO ME	0000134682767499	12/12/21	120.00		21,989.99
13/12/21	UPI-V SUSEELA-RAVIDEEPAM07-1@OKAXIS-IOBA0000103-134743966350-UPI	0000134743966350	13/12/21	1,000.00		20,989.99
13/12/21	UPI-MR SATHISHKUMAR H-8807984039@YBL-CIUB0000293-134762038698-PAYMENT FROM PHONE	0000134762038698	13/12/21	300.00		20,689.99
14/12/21	UPI-MR BHARATH KUMAR C-9965556222@YBL-IDIB000T043-134804646091-PAYMENT FROM PHONE	0000134804646091	14/12/21	118.00		20,571.99
14/12/21	UPI-S BALAJI-8189943668@YBL-HDFC0000444-134834763484-PAYMENT FROM PHONE	0000134834763484	14/12/21	2,000.00		18,571.99
14/12/21	UPI-MS SASIREKHA THIYAGA-9445759601@YBL-IDIB000D087-134821907865-PAYMENT FROM PHONE	0000134821907865	14/12/21	500.00		18,071.99
15/12/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL-ICIC0003218-134900393146-PAYMENT FROM PHONE	0000134900393146	15/12/21		20,000.00	38,071.99
15/12/21	ATW-541919XXXXXX2511-CHCHN009-CHENNAI	0000000000005435	15/12/21	20,000.00		18,071.99
15/12/21	UPI-SABBIR AHMED-BHARATPE.90055100785@FBPE-FDRL0001382-134941676814-PAY TO BHARATPE ME	0000134941676814	15/12/21	195.00		17,876.99
15/12/21	UPI-SABBIR AHMED-BHARATPE.90055100785@FBPE-FDRL0001382-134927414229-PAY TO BHARATPE ME	0000134927414229	15/12/21	140.00		17,736.99
15/12/21	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4MRX27GQHDE@PAYTM-PYTM0123456-134932496746-PAYMENT FROM PHONE	0000134932496746	15/12/21	145.00		17,591.99
16/12/21	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4MRX27GQHDE@PAYTM-PYTM0123456-135035386915-PAYMENT FROM PHONE	0000135035386915	16/12/21	120.00		17,471.99
16/12/21	UPI-BIPIN RANANAWARE-BIPIN.RANANAWARE@OK	0000135090766189	16/12/21	2,000.00		15,471.99

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

	AXIS-KARB0000606-135090766189-SUVATHAN				
16/12/21	CHQ DEP - TRANSFER OW 1 - CHENNAI RK SAL	0000000000000026	16/12/21	155,000.00	170,471.99
16/12/21	CHQ DEP - TRANSFER OW 1 - CHENNAI RK SAL	0000000000000012	16/12/21	100,000.00	270,471.99
16/12/21	POS 541919XXXXXX2511 PVR LIMITED.	0000000000036436	16/12/21	820.00	269,651.99
16/12/21	POS 541919XXXXXX2511 PVR LIMITED.	0000000000036440	16/12/21	360.00	269,291.99
17/12/21	POS 541919XXXXXX2511 VENKATESHWARA AG	0000000000217384	17/12/21	1,000.00	268,291.99
18/12/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -135225008046-JIO20BR000708QRKK1	0000135225008046	18/12/21	239.00	268,052.99
18/12/21	UPI-MS V PRIYADHARSHINI -Q280009092@YBL- CIUB0000469-135291034198-PAYMENT FROM PH ONE	0000135291034198	18/12/21	610.00	267,442.99
18/12/21	UPI-ARASAN STORE-GPAY-11174032463@OKBIZA XIS-UTIB0000000-135231585062-PAYMENT FRO M PHONE	0000135231585062	18/12/21	46.00	267,396.99
18/12/21	UPI-BOMBAY CORNER-GPAY-11178173471@OKBIZ AXIS-UTIB0000000-135207497672-PAYMENT FR OM PHONE	0000135207497672	18/12/21	40.00	267,356.99
18/12/21	UPI-PAIMAR ENTERPRISES-7639541506@OKBIZA XIS-UTIB0000000-135240977934-PAYMENT FRO M PHONE	0000135240977934	18/12/21	60.00	267,296.99
18/12/21	POS 541919XXXXXX2511 KFC SAPPHIRE PHO	0000000000092247	18/12/21	605.00	266,691.99
18/12/21	UPI-PAZHANI MALAR FOODS-PAYTMQR281005050 10112RE7F91LJ9R@PAYTM-PYTM0123456-135211 128500-PAYMENT FROM PHONE	0000135211128500	18/12/21	20.00	266,671.99
18/12/21	POS 541919XXXXXX2511 PONDY WINES	0000000000011232	18/12/21	2,055.00	264,616.99
18/12/21	UPI-UBAID TV-Q49603435@YBL-CNRB0000033- 135279180210-PAYMENT FROM PHONE	0000135279180210	18/12/21	1,229.00	263,387.99
18/12/21	UPI-UBAID TV-Q49603435@YBL-CNRB0000033- 135281959513-PAYMENT FROM PHONE	0000135281959513	18/12/21	80.00	263,307.99
19/12/21	UPI-ARASAN STORE-GPAY-11174032463@OKBIZA XIS-UTIB0000000-135335551025-PAYMENT FRO M PHONE	0000135335551025	19/12/21	82.00	263,225.99

HDFC BANK LIMITED

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Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

19/12/21	UPI-BIPIN RANANAWARE-BIPIN.RANANAWARE@OK AXIS-KARB0000606-135340004135-UPI	0000135340004135	19/12/21	2,600.00		260,625.99
19/12/21	UPI-DADDY ARUMUGAM BIRIY-DADDYARUMUGAMBI RIYANI@ICICI-ICIC0000001-135345563765-PA YMENT FROM PHONE	0000135345563765	19/12/21	2,621.00		258,004.99
19/12/21	FUEL SURCHG 541919*****2511 DT 17/12/21	000000000217384	19/12/21	4.72		258,000.27
20/12/21	UPI-MODERN JUICE WORLD-PAYTMQR2810050501 011KD53W0AS348@PAYTM-PYTM0123456-1354056 56511-PAYMENT FROM PHONE	0000135405656511	20/12/21	73.00		257,927.27
20/12/21	UPI-S BALAJI-8189943668@YBL-HDFC0000444- 135442209594-PAYMENT FROM PHONE	0000135442209594	20/12/21	5,000.00		252,927.27
20/12/21	UPI-HATHWAY CABLE AND DA-HATHWAY.PAYU@HD FCBANK-HDFC0000499-135436804318-UPIINTEN T	0000135436804318	20/12/21	531.00		252,396.27
20/12/21	UPI-BASHEER AHMED A-Q053271559@YBL-YESB0 YBLUPI-135469278191-PAYMENT FROM PHONE	0000135469278191	20/12/21	100.00		252,296.27
20/12/21	UPI-HOT N SPICY-PAYTMQR2810050501014DKTL VO9QZCD@PAYTM-PYTM0123456-135418683904-P AYMENT FROM PHONE	0000135418683904	20/12/21	123.00		252,173.27
21/12/21	CHQ PAID-MICR CTS-CH-RAVICHANDRAN V	0000000000000002	21/12/21	200,000.00		52,173.27
21/12/21	UPI-S BALAJI-8189943668@YBL-HDFC0000444- 135545942664-PAYMENT FROM PHONE	0000135545942664	21/12/21	4,757.00		47,416.27
21/12/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-135503870866-PAYMENT FROM PH ONE	0000135503870866	21/12/21		2,000.00	49,416.27
21/12/21	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-13550 8478015-PAYMENT FROM PHONE	0000135508478015	21/12/21	58.00		49,358.27
22/12/21	UPI-E THAMBIRAJ-THAMBIRAJ14@YBL-ICIC0001 547-135635435574-PAYMENT FROM PHONE	0000135635435574	22/12/21	170.00		49,188.27

HDFC BANK LIMITED

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Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

22/12/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-135686351348-PAYMENT FROM PH ONE	0000135686351348	22/12/21	6,500.00	42,688.27
22/12/21	UPI-E THAMBIRAJ-THAMBIRAJ14@YBL-ICIC0001 547-135689662286-PAYMENT FROM PHONE	0000135689662286	22/12/21	400.00	42,288.27
22/12/21	UPI-LINGA CLOTHING-PAYTMQR281005050101C1 20IAR7XKF4@PAYTM-PYTM0123456-13564958464 5-PAYMENT FROM PHONE	0000135649584645	22/12/21	299.00	41,989.27
23/12/21	UPI-HOT N SPICY-PAYTMQR2810050501014DKTL VO9QZCD@PAYTM-PYTM0123456-135728891947-P AYMENT FROM PHONE	0000135728891947	23/12/21	111.00	41,878.27
24/12/21	UPI-SAARANG JUICE-IPPOSTORESAAARANGJUICE@ ICICI-ICIC0000350-135823502783-PAYMENT F ROM PHONE	0000135823502783	24/12/21	85.00	41,793.27
25/12/21	UPI-A D KISHORE KUMAR-HARISHBANYAN@OKICI CI-ICIC0006143-135919136578-PAYMENT FROM PHONE	0000135919136578	25/12/21	470.00	41,323.27
25/12/21	UPI-SRI ABIRAMI SWEETS-PAYTMQR2810050501 01ABR72XVSS02@PAYTM-PYTM0123456-1359422 23118-PAYMENT FROM PHONE	0000135942223118	25/12/21	95.00	41,228.27
25/12/21	UPI-ASHOK KUMAR-8056336734@YBL-HDFC00004 44-135932982770-PAYMENT FROM PHONE	0000135932982770	25/12/21	5,000.00	36,228.27
26/12/21	UPI-SALMAN KHAN KISHORE -8072941256@YBL- ICIC0001547-136042071487-PAYMENT FROM PH ONE	0000136042071487	26/12/21	500.00	35,728.27
26/12/21	UPI-ASRAF KHAN-PAYTMQR2810050501011LJXQS ISBW11@PAYTM-PYTM0123456-136006314218-PA YMENT FROM PHONE	0000136006314218	26/12/21	180.00	35,548.27
26/12/21	UPI-I AFROSE KHAN-Q870297722@YBL-AIRP000 0001-136043140228-PAYMENT FROM PHONE	0000136043140228	26/12/21	38.00	35,510.27
26/12/21	UPI-SAPPHIRE FOODS INDIA-Q07830730@YBL-Y ESBOYBLUPI-136092014964-PAYMENT FROM PHO	0000136092014964	26/12/21	1,291.00	34,219.27

HDFC BANK LIMITED

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Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
27/12/21	UPI-BLUE DART EXPRESS LI-BLUEDARTEXPRESS LTD.RAZORPAY@AXISBANK-UTIB0000100-136156913596-BLUEDARTEXPRESSLTD	0000136156913596	27/12/21	1,048.00	33,171.27
28/12/21	UPI-VISHAL SO SELVARAJ-8610235754@YBL-HDFC0000444-136262351401-PAYMENT FROM PHONE	0000136262351401	28/12/21	500.00	32,671.27
28/12/21	UPI-AMMACHI VEEDU-8838344654-1@OKBIZAXIS-UTIB0000000-136280468528-PAYMENT FROM PHONE	0000136280468528	28/12/21	470.00	32,201.27
28/12/21	UPI-AYYANAR STORE-PAYTMQR281005050101P6HZV2XCX9AC@PAYTM-PYTM0123456-136217664323-PAYMENT FROM PHONE	0000136217664323	28/12/21	19.00	32,182.27
30/12/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-136412391312-REQUEST FROM AMAZO	0000136412391312	30/12/21	861.10	31,321.17
31/12/21	A2AINT01-SCIENEX CONFERENCE PRIVATE LIMITED-SALARY-SALARY-DEC 2021	0000000165906864	31/12/21		33,095.00
31/12/21	UPI-RATHIKA N-RATHIKADEV96@OKHDFCBANK-IOBA0002822-136530244771-PAYMENT FROM PHONE	0000136530244771	31/12/21	5,733.00	58,683.17
31/12/21	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL-ICIC0003218-136588002544-PAYMENT FROM PHONE	0000136588002544	01/01/22		4,500.00
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		209.00
01/01/22	UPI-SATHISH-PAYTMQR281005050101J4XCYB4GRWS6@PAYTM-PYTM0123456-200187293225-PAYMENT FROM PHONE	0000200187293225	01/01/22	430.00	62,962.17
02/01/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-200207372548-JIO20BR00072WGTDN0	0000200207372548	02/01/22	533.00	62,429.17
02/01/22	UPI-K KAJA-PAYTMQR281005050101110BO1XN6U LK@PAYTM-PYTM0123456-200235464996-PAYMENT FROM PHONE	0000200235464996	02/01/22	180.00	62,249.17

HDFC BANK LIMITED

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Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
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MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

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Statement From : 01/11/2021 To : 20/04/2022

03/01/22	UPI-SUNDRAKUMARAVEL P-9003063461@YBL-IOB A0001082-200342865769-PAYMENT FROM PHONE	0000200342865769	03/01/22	595.00	61,654.17
03/01/22	UPI-DELHIVERY PRIVATE LI-DELHIVERY2.PAYU @HDFCBANK-HDFC0000499-200338573233-PAYME NT FROM PHONE	0000200338573233	03/01/22	2,999.00	58,655.17
03/01/22	UPI-V SUSEELA-RAVIDEEPAM07-1@OKAXIS-IOBA 0000103-200355279124-UPI	0000200355279124	03/01/22	10,000.00	48,655.17
04/01/22	UPI-S SADASIVAM-7010002703@YBL-BDBL00018 41-200459954979-PAYMENT FROM PHONE	0000200459954979	04/01/22	280.00	48,375.17
04/01/22	UPI-AMMACHI VEEDU-8838344654-1@OKBIZAXIS -UTIB0000000-200416569625-PAYMENT FROM P HONE	0000200416569625	04/01/22	235.00	48,140.17
04/01/22	UPI-THE KEBAB SOUK-Q58912048@YBL-YESB0YB LUPI-200473114335-PAYMENT FROM PHONE	0000200473114335	04/01/22	350.00	47,790.17
05/01/22	UPI-DOMINOS PIZZA-JUBILANTFOODWORKSLIMIT ED24581001461@HDFCBANK-HDFC0000240-20056 0313019-PAYMENT FROM PHONE	0000200560313019	05/01/22	625.80	47,164.37
05/01/22	UPI-V C DINESHKUMAR-6381329720@YBL-HDFC0 001866-200534810682-PAYMENT FROM PHONE	0000200534810682	05/01/22	317.00	46,847.37
05/01/22	UPI-SAM D DANIEL-8015314586@YBL-SBIN000 1618-200561174969-PAYMENT FROM PHONE	0000200561174969	05/01/22	200.00	46,647.37
06/01/22	UPI-ALTHAF FOOD COURT VE-PAYTMQR28100505 0101SDRKUX4LPE3D@PAYTM-PYTM0123456-20067 1571033-PAYMENT FROM PHONE	0000200671571033	06/01/22	360.00	46,287.37
06/01/22	UPI-SAARANG JUICE-IPPOSTORESAAARANGJUICE@ ICICI-ICIC0000350-200607370878-PAYMENT F ROM PHONE	0000200607370878	06/01/22	40.00	46,247.37
06/01/22	UPI-KFC SAPPHERE PHOENIX-KFCSAPPHEREPHOE NIXMA.41111410@HDFCBANK-HDFC0000001-2006 86946150-PAYMENT FROM PHONE	0000200686946150	06/01/22	90.00	46,157.37
07/01/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-200762179833-PAYMENT FROM PH	0000200762179833	07/01/22	600.00	45,557.37

HDFC BANK LIMITED

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MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
07/01/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL-ICIC0003218-200729705633-PAYMENT FROM PHONE	1,700.00			47,257.37
07/01/22	UPI-ASWINI OIL AGENCIES-PAYTM-8804858@PAYTM-PYTM0123456-200703928645-PAYMENT FROM PHONE	200.00			47,057.37
07/01/22	UPI-MR BHARANITHARAN P-9385972397@YBL-IDIB000P152-200764353843-PAYMENT FROM PHONE	8,200.00			38,857.37
07/01/22	UPI-VENKADASH SUNDARAM-9344346322@YBL-ICIC0001682-200743766659-PAYMENT FROM PHONE	104.00			38,753.37
07/01/22	UPI-MAHALAKSHMI TEA STAL-PAYTMQR281005050101U05IHBWJNEAE@PAYTM-PYTM0123456-200727111033-PAYMENT FROM PHONE	66.00			38,687.37
07/01/22	UPI-KARTHIKEYAN P-DESIGNERKARTHI-1@OKAXIS-CNRB0000033-200733037798-PAYMENT FROM PHONE	492.00			38,195.37
08/01/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL-ICIC0003218-200801671933-PAYMENT FROM PHONE	8,200.00			46,395.37
08/01/22	UPI-M VIJAYA KUMAR-7980803018@YBL-SBIN0005636-200815576669-PAYMENT FROM PHONE	280.00			46,115.37
08/01/22	UPI-NEW RUSI FAST FOOD-GPAY-11173030407@OKBIZAXIS-UTIB0000000-200819508212-PAYMENT FROM PHONE	480.00			45,635.37
09/01/22	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-ICIC0000001-200920320716-BHARTIAIRTELLIMIT	299.00			45,336.37
09/01/22	UPI-MALINI MEDICALS-GPAY-11176320785@OKBIZAXIS-UTIB0000000-200911345348-PAYMENT	89.00			45,247.37

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



MR SUVATHAN RAVICHANCHANDRAN
101 KAMARASAR STREET BAGAYAM

VELLORE 632002
TAMIL NADU

JOINT HOLDERS :

Account Branch : VELACHERY
Address : NO. 137, K G BELLAIRE
OPP. METRO WATER OFFICE
100 FT BYPASS ROAD, VELACHERY
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : SUVATHANROCK.03@GMAIL.COM
Cust ID : 159472824
Account No : 50100397860572 OTHER
A/C Open Date : 13/02/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 105

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	FROM PHONE				
10/01/22	POS 541919XXXXXX2511 K VINAYAKAM HPCL	000000000010382	10/01/22	500.00	44,747.37
10/01/22	UPI-JL HOTELS PVT LTD-Q974238818@YBL-YES B0YBLUPI-201056425982-PAYMENT FROM PHONE	0000201056425982	10/01/22	4,326.00	40,421.37
10/01/22	UPI-ASRAF KHAN-PAYTMQR2810050501011LJXQS ISBW11@PAYTM-PYTM0123456-201069129230-PAYMENT FROM PHONE	0000201069129230	10/01/22	70.00	40,351.37
10/01/22	UPI-I AFROSE KHAN-Q870297722@YBL-AIRP000 0001-201037983814-PAYMENT FROM PHONE	0000201037983814	10/01/22	60.00	40,291.37
10/01/22	UPI-M RAMANI-Q777197093@YBL-TMBL0000263- 201066328112-PAYMENT FROM PHONE	0000201066328112	10/01/22	37.00	40,254.37
11/01/22	POS 541919XXXXXX2511 J L HOTELS PRIVA	000000000002654	11/01/22	1,015.00	39,239.37
11/01/22	UPI-GOPINATH SURAJ KUBEN-7200770346@YBL- ICIC0001547-201131965487-PAYMENT FROM PH ONE	0000201131965487	11/01/22	153.00	39,086.37
11/01/22	UPI-GOPINATH SURAJ KUBEN-7200770346@YBL- ICIC0001547-201121582827-PAYMENT FROM PH ONE	0000201121582827	11/01/22	1,133.00	37,953.37
11/01/22	UPI-E THAMBIRAJ-THAMBIRAJ14@YBL-ICIC0001 547-201160896545-PAYMENT FROM PHONE	0000201160896545	11/01/22	1,400.00	36,553.37
11/01/22	UPI-ASHOK KUMAR-8056336734@YBL-HDFC00004 44-201155474754-PAYMENT FROM PHONE	0000201155474754	11/01/22	230.00	36,323.37
12/01/22	UPI-SUMMI SAREE MANDHIR-Q38497042@YBL-YE SB0YBLUPI-201219607903-PAYMENT FROM PHON E	0000201219607903	12/01/22	900.00	35,423.37
12/01/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-201255158119-PAYMENT FROM PH ONE	0000201255158119	12/01/22	900.00	36,323.37
13/01/22	UPI-SALMAN KHAN KISHORE -8072941256@YBL- ICIC0001547-201331189075-PAYMENT FROM PH ONE	0000201331189075	13/01/22	600.00	35,723.37
13/01/22	UPI-SREE AKSHAYAM-Q69439528@YBL-YESB0YBL	0000201324449066	13/01/22	889.00	34,834.37

HDFC BANK LIMITED

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MR SUVATHAN RAVICHANCHANDRAN
101 KAMARASAR STREET BAGAYAM

VELLORE 632002
TAMIL NADU

JOINT HOLDERS :

Account Branch : VELACHERY
Address : NO. 137, K G BELLAIRE
OPP. METRO WATER OFFICE
100 FT BYPASS ROAD, VELACHERY
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : SUVATHANROCK.03@GMAIL.COM
Cust ID : 159472824
Account No : 50100397860572 OTHER
A/C Open Date : 13/02/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 105

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

	UPI-201324449066-PAYMENT FROM PHONE					
14/01/22	UPI-ARUN PANDEY STORE-GPAY-11197533585@O KBIZAXIS-UTIB0000000-201481652910-PAYMEN T FROM PHONE	0000201481652910	14/01/22	130.00		34,704.37
14/01/22	UPI-MANI M-A145631P@MAIRTEL-AIRP0000001- 201419704467-PAYMENT MADE TO ME	0000201419704467	14/01/22	120.00		34,584.37
15/01/22	POS 541919XXXXXX2511 K VINAYAKAM	000000000430184	15/01/22	500.00		34,084.37
15/01/22	UPI-KRISH CAFE-PAYTMQR281005050101XI00R0 2XTMEG@PAYTM-PYTM0123456-201550805643-PA YMENT FROM PHONE	0000201550805643	15/01/22	116.00		33,968.37
15/01/22	UPI-JEEVAN PHARMACY-PAYTMQR281005050101Q ZA3BUTNXZ6V@PAYTM-PYTM0123456-2015609758 72-PAYMENT FROM PHONE	0000201560975872	15/01/22	67.00		33,901.37
15/01/22	UPI-JEEVAN PHARMACY-PAYTMQR281005050101Q ZA3BUTNXZ6V@PAYTM-PYTM0123456-2015767205 02-PAYMENT FROM PHONE	0000201576720502	15/01/22	90.00		33,811.37
15/01/22	UPI-REVAS SUPERMART-Q59862087@YBL-ICIC00 06143-201511200887-PAYMENT FROM PHONE	0000201511200887	15/01/22	178.00		33,633.37
17/01/22	UPI-V ARAVINDA KUMAR-VARAVIND2003@OKHDFC BANK-HDFC0004827-201771831880-UPI	0000201771831880	17/01/22	560.00		33,073.37
17/01/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-201760971283-PAYMENT FROM PH ONE	0000201760971283	17/01/22		200.00	33,273.37
17/01/22	UPI-SYED ABDUL KHADER A-PAYTMQR281005050 1011DVO142U0VDE@PAYTM-PYTM0123456-201706 353244-PAYMENT FROM PHONE	0000201706353244	17/01/22	420.00		32,853.37
18/01/22	UPI-SREE AKSHAYAM-MAB.037244048410007@AX ISBANK-UTIB0000100-201885114286-PAYMENT FROM PHONE	0000201885114286	18/01/22	454.00		32,399.37
18/01/22	UPI-HOT N SPICY-PAYTMQR2810050501014DKTL VO9QZCD@PAYTM-PYTM0123456-201852698720-P AYMENT FROM PHONE	0000201852698720	18/01/22	30.00		32,369.37

HDFC BANK LIMITED

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Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

18/01/22	UPI-MALLIGA-PAYTMQR28100505010112GQBASKE 5AW@PAYTM-PYTM0123456-201884800598-PAYME NT FROM PHONE	0000201884800598	18/01/22	44.00		32,325.37
19/01/22	UPI-HATHWAY CABLE AND DA-HATHWAY.PAYU@HD FCBANK-HDFC0000499-201912341701-UPIINTEN T	0000201912341701	19/01/22	531.00		31,794.37
19/01/22	UPI-KADHAR BIRIYANI-PAYTMQR2810050501011 8UK1AMEJEV0@PAYTM-PYTM0123456-2019444256 87-PAYMENT FROM PHONE	0000201944425687	19/01/22	680.00		31,114.37
19/01/22	UPI-VISHAL SO SELVARAJ-8610235754@YBL-HD FC0000444-201960804082-PAYMENT FROM PHON E	0000201960804082	19/01/22	660.00		30,454.37
20/01/22	UPI-SYED ABDUL KHADER A-PAYTMQR281005050 1011DVO142U0VDE@PAYTM-PYTM0123456-202066 575152-PAYMENT FROM PHONE	0000202066575152	20/01/22	120.00		30,334.37
20/01/22	POS 541919XXXXXX2511 VENKATESHWARA AG	000000000484360	20/01/22	500.00		29,834.37
20/01/22	POS 541919XXXXXX2511 MATHEW GARMENTS	000000000004061	20/01/22	1,970.00		27,864.37
20/01/22	UPI-AKASH K-7708754161@YBL-SBIN0002203- 202073772090-PAYMENT FROM PHONE	0000202073772090	20/01/22	200.00		27,664.37
21/01/22	POS 541919XXXXXX2511 NAVEEN KUMAR FUE	0000000000854607	21/01/22	300.00		27,364.37
22/01/22	UPI-SYED ABDUL KHADER A-PAYTMQR281005050 1011DVO142U0VDE@PAYTM-PYTM0123456-202215 648323-PAYMENT FROM PHONE	0000202215648323	22/01/22	120.00		27,244.37
22/01/22	FUEL SURCHG 541919*****2511 DT 20/01/22	0000000000484360	22/01/22	2.36		27,242.01
22/01/22	UPI-HOT N SPICY-PAYTMQR2810050501014DKTL VO9QZCD@PAYTM-PYTM0123456-202265618644-P AYMENT FROM PHONE	0000202265618644	22/01/22	28.00		27,214.01
22/01/22	UPI-ASHOK KUMAR-8056336734@YBL-HDFC00004 44-202233142536-PAYMENT FROM PHONE	0000202233142536	22/01/22	500.00		26,714.01
22/01/22	UPI-MR HENRY PEARL LOUIS-9894443905@YBL- CIUB0000117-202216184445-PAYMENT FROM PH	0000202216184445	22/01/22	500.00		26,214.01

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	ONE				
22/01/22	UPI-PRABHAKARAN-PAYTMQR28100505010114NCL PQ5OFO3@PAYTM-PYTM0123456-202219053926-P AYMENT FROM PHONE	0000202219053926	22/01/22	37.00	26,177.01
22/01/22	UPI-PRABHAKARAN-PAYTMQR28100505010114NCL PQ5OFO3@PAYTM-PYTM0123456-202242015568-P AYMENT FROM PHONE	0000202242015568	22/01/22	36.00	26,141.01
22/01/22	UPI-PRABHAKARAN-PAYTMQR28100505010114NCL PQ5OFO3@PAYTM-PYTM0123456-202274053076-P AYMENT FROM PHONE	0000202274053076	22/01/22	20.00	26,121.01
22/01/22	UPIRET-20220120-202073772090	0000000000000000	22/01/22		200.00
22/01/22	UPI-PRABHAKARAN-PAYTMQR28100505010114NCL PQ5OFO3@PAYTM-PYTM0123456-202220405331-P AYMENT FROM PHONE	0000202220405331	22/01/22	53.00	26,268.01
23/01/22	UPI-GOPINATH SURAJ KUBEN-7200770346@YBL- ICIC0001547-202321985078-PAYMENT FROM PH ONE	0000202321985078	23/01/22	1,000.00	25,268.01
23/01/22	FUEL SURCHG 541919*****2511 DT 21/01/22	0000000000854607	23/01/22	1.42	25,266.59
23/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2023 69140063-PAYMENT FROM PHONE	0000202369140063	23/01/22	181.00	25,085.59
24/01/22	UPI-SYED ABDUL KHADER A-PAYTMQR281005050 1011DVO142U0VDE@PAYTM-PYTM0123456-202452 087438-PAYMENT FROM PHONE	0000202452087438	24/01/22	120.00	24,965.59
24/01/22	UPI-HOT N SPICY-PAYTMQR2810050501014DKTL VO9QZCD@PAYTM-PYTM0123456-202426610094-P AYMENT FROM PHONE	0000202426610094	24/01/22	78.00	24,887.59
24/01/22	UPI-MONICA R-MONICAR0337@OKSBI-SBIN0010 525-202406356873-UPI	0000202406356873	24/01/22	1,000.00	23,887.59
25/01/22	UPI-MRS LAVANYA S-Q849752716@YBL-YESB0 YBLUPI-202566713837-PAYMENT FROM PHONE	0000202566713837	25/01/22	250.00	23,637.59
25/01/22	UPI-M HARUN RASHEED-9944828073@YBL-IBKL0 001012-202558702150-PAYMENT FROM PHONE	0000202558702150	25/01/22	100.00	23,537.59

HDFC BANK LIMITED

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Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
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 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

25/01/22	UPI-UDAYAKUMAR S-PAYTMQR281005050101WEPB 413LGJZW@PAYTM-PYTM0123456-202523193608- PAYMENT FROM PHONE	0000202523193608	25/01/22	33.00	23,504.59
26/01/22	POS 541919XXXXXX2511 ANAND AGENCIES	000000000038811	26/01/22	200.00	23,304.59
26/01/22	UPI-MRS LAVANYA S-Q849752716@YBL-YESB0 YBLUPI-202676650620-PAYMENT FROM PHONE	0000202676650620	26/01/22	450.00	22,854.59
26/01/22	UPI-ARUN PANDEY STORE-GPAY-11197533585@O KBIZAXIS-UTIB0000000-202667383806-PAYMEN T FROM PHONE	0000202667383806	26/01/22	18.00	22,836.59
27/01/22	UPI-MR AV ARVIND KUMAR-RVDENTALISOCERTIF IEDVELLORE@OKHDFCBANK-IDIB000V016-202757 734194-DENTIST	0000202757734194	27/01/22	1,800.00	21,036.59
27/01/22	UPI-ARUN PANDEY STORE-GPAY-11197533585@O KBIZAXIS-UTIB0000000-202728212101-PAYMEN T FROM PHONE	0000202728212101	27/01/22	18.00	21,018.59
27/01/22	UPI-JASON JUSTUS-9597866471@YBL-SBIN000 2203-202791148841-PAYMENT FROM PHONE	0000202791148841	27/01/22	200.00	20,818.59
27/01/22	UPI-JASON JUSTUS-9597866471@YBL-SBIN000 2203-202716986595-PAYMENT FROM PHONE	0000202716986595	27/01/22	200.00	20,618.59
27/01/22	UPI-SAM D DANIEL-8015314586@YBL-SBIN000 1618-202763037233-PAYMENT FROM PHONE	0000202763037233	27/01/22	200.00	20,418.59
27/01/22	UPI-JEEVAN GENERAL STORE-PAYTMQR28100505 01011JSZ5YHQ7CW3@PAYTM-PYTM0123456-20272 3790604-PAYMENT FROM PHONE	0000202723790604	27/01/22	80.00	20,338.59
28/01/22	UPI-KARTHIKEYAN P-9003683231@YBL-CNRB000 0000-202831005340-PAYMENT FROM PHONE	0000202831005340	28/01/22	150.00	20,188.59
28/01/22	UPI-ASHOK KUMAR-8056336734@YBL-HDFC00004 44-202868895052-PAYMENT FROM PHONE	0000202868895052	28/01/22	240.00	19,948.59
28/01/22	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-20286 2645373-PAYMENT FROM PHONE	0000202862645373	28/01/22	89.00	19,859.59
28/01/22	UPI-THE KEBAB SOUK-Q58912048@YBL-YESB0YB	0000202832624745	28/01/22	150.00	19,709.59

HDFC BANK LIMITED

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VELLORE 632002
TAMIL NADU

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 105

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

	LUPI-202832624745-PAYMENT FROM PHONE					
29/01/22	UPI-SREE KALAIVANI ELECT-PAYTMQR28100505 0101XG0NN3SK74PF@PAYTM-PYTM0123456-20294 3671222-PAYMENT FROM PHONE	0000202943671222	29/01/22	50.00		19,659.59
29/01/22	UPI-MAHAA MHERU ENTERPRI-PAYTMQR28100505 0101AVBXWPKR62ND@PAYTM-PYTM0123456-20290 0423050-PAYMENT FROM PHONE	0000202900423050	29/01/22	200.00		19,459.59
31/01/22	UPI-SYED ABDUL KHADER A-PAYTMQR281005050 1011DVO142U0VDE@PAYTM-PYTM0123456-203182 747938-PAYMENT FROM PHONE	0000203182747938	31/01/22	180.00		19,279.59
31/01/22	UPI-MRS ABITHUNNISA K M-Q906306381@YBL-I DIB000S038-203152622944-PAYMENT FROM PHO NE	0000203152622944	31/01/22	200.00		19,079.59
31/01/22	A2AINT01-SCIENTEX CONFERENCES PRIVATE LI MITED-SALARY-SALARY-JAN 2022	0000000174274607	31/01/22		28,968.00	48,047.59
31/01/22	UPI-MR V RAVICHANDRAN-9952858990@YBL-IDI B000V046-203103505192-PAYMENT FROM PHONE	0000203103505192	31/01/22	20,000.00		28,047.59
31/01/22	UPI-MEHBOOB-PAYTMQR281005050101JN0BLIWSE 77V@PAYTM-PYTM0123456-203110251893-PAYME NT FROM PHONE	0000203110251893	31/01/22	38.00		28,009.59
01/02/22	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-203286730376 -PAYMENT FROM PHONE	0000203286730376	01/02/22	135.00		27,874.59
02/02/22	UPI-DEEPAKCHANDRAN R-8122520098@YBL-YESB 0000658-203375456727-PAYMENT FROM PHONE	0000203375456727	02/02/22	500.00		27,374.59
02/02/22	UPI-DEEPAKCHANDRAN R-8122520098@YBL-YESB 0000658-203344259843-PAYMENT FROM PHONE	0000203344259843	02/02/22	100.00		27,274.59
02/02/22	UPI-E THAMBIRAJ-THAMBIRAJ14@YBL-ICIC0001 547-203330759387-PAYMENT FROM PHONE	0000203330759387	02/02/22	335.00		26,939.59
03/02/22	UPI-VINITHA V-9095906597@YBL-ICIC0001547 -203485885158-PAYMENT FROM PHONE	0000203485885158	03/02/22	10,000.00		16,939.59
03/02/22	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M	0000203452362231	03/02/22	90.00		16,849.59

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:33AAACH2702H1Z7

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



Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

	RX27GQHDE@PAYTM-PYTM0123456-203452362231 -PAYMENT FROM PHONE				
03/02/22	UPI-MODERN JUICE WORLD-PAYTMQR2810050501 0189XQTIPR4E41@PAYTM-PYTM0123456-2034865 37151-PAYMENT FROM PHONE	0000203486537151	03/02/22	56.00	16,793.59
04/02/22	UPI-SREE AKSHAYAM-Q69439528@YBL-YESB0YBL UPI-203500650531-PAYMENT FROM PHONE	0000203500650531	04/02/22	444.00	16,349.59
04/02/22	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-20356 5751264-PAYMENT FROM PHONE	0000203565751264	04/02/22	36.00	16,313.59
05/02/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-203618273587-PAYMENT FROM PH ONE	0000203618273587	05/02/22	2,500.00	13,813.59
05/02/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-203680741217-PAYMENT F ROM PHONE	0000203680741217	05/02/22	301.00	13,512.59
05/02/22	UPI-MR MANIGANDAN T-8148024579@YBL-IDIB0 00J025-203687974551-PAYMENT FROM PHONE	0000203687974551	05/02/22	150.00	13,362.59
06/02/22	UPI-RAMESH GARMENTS-PAYTMQR281005050101Z 9ROIWEED817@PAYTM-PYTM0123456-2037195118 96-PAYMENT FROM PHONE	0000203719511896	06/02/22	1,720.00	11,642.59
06/02/22	UPI-RAMESH GARMENTS-PAYTMQR281005050101Z 9ROIWEED817@PAYTM-PYTM0123456-2037800696 80-PAYMENT FROM PHONE	0000203780069680	06/02/22	490.00	11,152.59
07/02/22	UPI-GOPINATH SURAJ KUBEN-7200770346@YBL- ICIC0001547-203812154082-PAYMENT FROM PH ONE	0000203812154082	07/02/22	100.00	11,052.59
07/02/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-203861175228-PAYMENT FROM PH ONE	0000203861175228	07/02/22	1,500.00	9,552.59
07/02/22	UPI-HOT N SPICY-PAYTMQR2810050501014DKTL VO9QZCD@PAYTM-PYTM0123456-203834291354-P	0000203834291354	07/02/22	56.00	9,496.59

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

08/02/22	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-20393 2466996-PAYMENT FROM PHONE	0000203932466996	08/02/22	56.00	9,440.59
08/02/22	UPI-B232 MUTHALZAGU-GPAY-11185542859@OKB IZAXIS-UTIB0000000-203916144737-PAYMENT FROM PHONE	0000203916144737	08/02/22	600.00	8,840.59
08/02/22	UPI-BHARATPEMERCHANT-BHARATPE.9043014329 @ICICI-ICIC0000001-203943560673-VERIFIED MERCHANT	0000203943560673	09/02/22	50.00	8,790.59
09/02/22	UPI-NANDHAKUMAR M-V LUPAIYA@AXL-UTIB0003 702-204041559801-PAYMENT FROM PHONE	0000204041559801	09/02/22	298.00	8,492.59
09/02/22	UPI-KFC SAPPHERE PHOENIX-KFCSAPPHEREPHOE NIXMA.41111410@HDFCBANK-HDFC0000001-2040 46689798-PAYMENT FROM PHONE	0000204046689798	09/02/22	50.00	8,442.59
10/02/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-2 04189224742-PAYMENT FROM PHONE	0000204189224742	10/02/22	339.00	8,103.59
10/02/22	UPI-HOT N SPICY-PAYTMQR2810050501014DKTL VO9QZCD@PAYTM-PYTM0123456-204160356245-P AYMENT FROM PHONE	0000204160356245	10/02/22	66.00	8,037.59
10/02/22	UPI-S SADASIVAM-7010002703@YBL-BDBL00018 41-204116352468-PAYMENT FROM PHONE	0000204116352468	10/02/22	550.00	7,487.59
11/02/22	UPI-VISHAL SO SELVARAJ-8610235754@YBL-HD FC0000444-204243238016-PAYMENT FROM PHON E	0000204243238016	11/02/22	100.00	7,387.59
11/02/22	UPI-THIRAVIYAM COOL BAR-PAYTMQR281005050 10118TQKKC6OVPI@PAYTM-PYTM0123456-204254 218448-PAYMENT FROM PHONE	0000204254218448	11/02/22	36.00	7,351.59
11/02/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-204232531729-PAYMENT FROM PH ONE	0000204232531729	11/02/22	1,800.00	9,151.59
11/02/22	UPI-LINGA CLOTHING-PAYTMQR281005050101C1	0000204288652964	11/02/22	440.00	8,711.59

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



Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

	20IAR7XKF4@PAYTM-PYTM0123456-20428865296 4-PAYMENT FROM PHONE					
13/02/22	UPI-HANI JAISWAL RAJ KUM-Q116880829@YBL- PUNB0193710-204405709815-4	0000204405709815	13/02/22	450.00		8,261.59
14/02/22	UPI-MS SASIREKHA THIYAGA-9445759601@YBL- IDIB000D087-204544568530-PAYMENT FROM PH ONE	0000204544568530	14/02/22	1,500.00		6,761.59
15/02/22	UPI-HARISON FILLING STAT-PAYTMQR28100505 01011VZ7OE5OY0LT@PAYTM-PYTM0123456-20468 6547586-PAYMENT FROM PHONE	0000204686547586	15/02/22	200.00		6,561.59
15/02/22	NWD-541919XXXXXX2511-B1731300-KULLU	0000204616715844	15/02/22	2,000.00		4,561.59
16/02/22	NWD-541919XXXXXX2511-02416006-KULLU	0000204712021046	16/02/22	1,000.00		3,561.59
16/02/22	UPI-SOLANKI SAJJANBEN BA-8882633324@AXL- BARB0MANALI-204786928387-PAYMENT FROM PH ONE	0000204786928387	16/02/22	300.00		3,261.59
17/02/22	UPI-SAPTAGIRI RESTAURANT-SRPL@INDIANBK-I DIB0003268-204826101838-PAYMENT FROM PHO NE	0000204826101838	17/02/22	100.00		3,161.59
17/02/22	UPI-RUPALI KISAN SHEGAR-RUPALISHEGAR85@O KAXIS-BARB0DBMARO-204871998929-PAYMENT F ROM PHONE	0000204871998929	17/02/22	200.00		2,961.59
18/02/22	UPI-GOPINATH SURAJ KUBEN-7200770346@YBL- ICIC0001547-204930069722-PAYMENT FROM PH ONE	0000204930069722	18/02/22	100.00		2,861.59
18/02/22	UPI-MR MUTHAIYAN D-MUTHUMUTHAIYANSAN@OKA XIS-CIUB0000310-204969899463-UPI	0000204969899463	18/02/22	101.00		2,760.59
18/02/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-204922766545-PAYMENT FROM PH ONE	0000204922766545	18/02/22		1,000.00	3,760.59
19/02/22	UPI-VELLORE BIBLE CENTRE-VELLOREBIBLECEN TRE.98784867@HDFCBANK-HDFC0000001-205002	0000205002377886	19/02/22	350.00		3,410.59

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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



MR SUVATHAN RAVICHANCHANDRAN
101 KAMARASAR STREET BAGAYAM

VELLORE 632002
TAMIL NADU

JOINT HOLDERS :

Account Branch : VELACHERY
Address : NO. 137, K G BELLAIRE
OPP. METRO WATER OFFICE
100 FT BYPASS ROAD, VELACHERY
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : SUVATHANROCK.03@GMAIL.COM
Cust ID : 159472824
Account No : 50100397860572 OTHER
A/C Open Date : 13/02/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 105

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

	377886-PAYMENT FROM PHONE					
20/02/22	UPI-SHIVANI-8220598091@YBL-SBIN0002203-2	0000205100307924	20/02/22	1,000.00		2,410.59
	05100307924-PAYMENT FROM PHONE					
20/02/22	UPI-ASHOK KUMAR-8056336734@YBL-HDFC00004	0000205187643806	21/02/22	300.00		2,110.59
	44-205187643806-PAYMENT FROM PHONE					
21/02/22	UPI-NAVEEN KUMAR	0000205210380654	21/02/22	800.00		1,310.59
	K-KANNANNAVEENKUMAR720@					
	OKAXIS-UTIB0002559-205210380654-CAR					
21/02/22	UPI-ZAMEER MAMMY-Q826783508@YBL-YESB0YBL	0000205264346260	21/02/22	260.00		1,050.59
	UPI-205264346260-PAYMENT FROM PHONE					
22/02/22	UPI-S SADASIVAM-7010002703@YBL-BDBL00018	0000205382831441	22/02/22	310.00		740.59
	41-205382831441-PAYMENT FROM PHONE					
22/02/22	UPI-MS S SHANTHINI-Q44887688@YBL-CIUB000	0000205363427420	22/02/22	70.00		670.59
	0420-205363427420-PAYMENT FROM PHONE					
23/02/22	UPI-RAMACHANDRAN R-9790193777@YBL-IOBA0	0000205423666137	23/02/22	60.00		610.59
	002833-205423666137-PAYMENT FROM PHONE					
23/02/22	INST-ALERT CHG INC GST OCT-DEC2021-MIR22	MIR2205126025152	23/02/22	3.54		607.05
	05126025152					
23/02/22	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M	0000205446063401	23/02/22	255.00		352.05
	RX27GQHDE@PAYTM-PYTM0123456-205446063401					
	-PAYMENT FROM PHONE					
23/02/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2	0000205482500442	23/02/22	10.00		342.05
	05482500442-PAYMENT FROM PHONE					
24/02/22	UPI-ASHOK KUMAR-8056336734@YBL-HDFC00004	0000205535602493	24/02/22	100.00		242.05
	44-205535602493-PAYMENT FROM PHONE					
24/02/22	UPI-VENKATESHWARA AGENCI-PAYTM-13633026@	0000205514740247	24/02/22	100.00		142.05
	PAYTM-PYTM0123456-205514740247-PAYMENT F					
	ROM PHONE					
25/02/22	UPI-KAVITHA-Q31119614@YBL-ESFB0001001-20	0000205672030071	25/02/22	95.00		47.05
	5672030071-PAYMENT FROM PHONE					
28/02/22	A2AINT01-SCIENTEX CONFERENCES PRIVATE LI	0000000182550661	28/02/22		29,999.00	30,046.05
	MITED-SALARY-SALARY-FEB 2022					

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 : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

28/02/22	UPI-HOT N SPICY-PAYTMQR2810050501014DKTL VO9QZCD@PAYTM-PYTM0123456-205907045059-P AYMENT FROM PHONE	000205907045059	28/02/22	99.00		29,947.05
28/02/22	POS 541919XXXXXX2511 BHARAT PETROLEUM	000000000040565	28/02/22	500.00		29,447.05
28/02/22	POS 541919XXXXXX2511 OCEAN FLOOR FOOD	0000000000209643	28/02/22	5,577.00		23,870.05
01/03/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-206036069988-PAYMENT FROM PH ONE	0000206036069988	01/03/22	15,000.00		8,870.05
01/03/22	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-206001255136 -PAYMENT FROM PHONE	0000206001255136	01/03/22	220.00		8,650.05
01/03/22	UPI-SABBIR AHMED-Q06051930@YBL-BARB0VJVE LA-206087199756-PAYMENT FROM PHONE	0000206087199756	01/03/22	210.00		8,440.05
01/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2060 50212784-PAYMENT FROM PHONE	0000206050212784	01/03/22	181.00		8,259.05
01/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2060 35759691-PAYMENT FROM PHONE	0000206035759691	01/03/22	25.00		8,234.05
01/03/22	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-206086714225 -PAYMENT FROM PHONE	0000206086714225	01/03/22	160.00		8,074.05
01/03/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-206060217853-PAYMENT FROM PH ONE	0000206060217853	01/03/22	5,000.00		3,074.05
02/03/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-206169513851-PAYMENT FROM PH ONE	0000206169513851	02/03/22		5,000.00	8,074.05
02/03/22	ATW-541919XXXXXX2511-S1ACCN36-CHENNAI	000000000007503	02/03/22	4,000.00		4,074.05
02/03/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-206105180603-PAYMENT FROM PH ONE	0000206105180603	02/03/22		17,000.00	21,074.05
02/03/22	ATW-541919XXXXXX2511-S1ACCN36-CHENNAI	000000000007505	02/03/22	14,000.00		7,074.05
02/03/22	UPI-ASHOK KUMAR-8056336734@YBL-HDFC00004	0000206153694333	02/03/22	1,800.00		5,274.05

HDFC BANK LIMITED

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101 KAMARASAR STREET BAGAYAM

VELLORE 632002
TAMIL NADU

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A/C Open Date : 13/02/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 105

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

02/03/22	44-206153694333-PAYMENT FROM PHONE UPI-MR BHARANITHARAN P-9385972397@YBL-ID IB000P152-206124853282-PAYMENT FROM PHON E	0000206124853282	02/03/22	1,800.00		3,474.05
02/03/22	UPI-DEEPAKCHANDRAN R-8122520098@YBL-YESB 0000658-206146869607-PAYMENT FROM PHONE	0000206146869607	02/03/22	50.00		3,424.05
02/03/22	UPI-PRABHULALSENSOJAMNAL-PAYTMQR28100505 0101DPAQYFRRT23G@PAYTM-PYTM0123456-20614 4646034-PAYMENT FROM PHONE	0000206144646034	02/03/22	100.00		3,324.05
03/03/22	UPI-KAVITHA-Q379800398@YBL-ESFB0001001-2 06210989098-PAYMENT FROM PHONE	0000206210989098	03/03/22	45.00		3,279.05
03/03/22	UPI-DEEPAKCHANDRAN R-8122520098@YBL-YESB 0000658-206216946557-PAYMENT FROM PHONE	0000206216946557	03/03/22	1,000.00		2,279.05
03/03/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-206227665364-PAYMENT FROM PH ONE	0000206227665364	03/03/22		2,000.00	4,279.05
04/03/22	UPI-RAMACHANDRAN R-9790193777@YBL-IOBA0 002833-206313987301-PAYMENT FROM PHONE	0000206313987301	04/03/22	70.00		4,209.05
04/03/22	UPI-V C DINESHKUMAR-6381329720@YBL-HDFC0 001866-206316591373-PAYMENT FROM PHONE	0000206316591373	04/03/22	100.00		4,109.05
04/03/22	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-206315711638 -PAYMENT FROM PHONE	0000206315711638	04/03/22	415.00		3,694.05
04/03/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-206340678643-PAYMENT FROM PH ONE	0000206340678643	04/03/22		400.00	4,094.05
04/03/22	UPI-GOPINATH SURAJ KUBEN-7200770346@YBL- ICIC0001547-206373646447-PAYMENT FROM PH ONE	0000206373646447	04/03/22	240.00		3,854.05
04/03/22	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-206327297997 -PAYMENT FROM PHONE	0000206327297997	04/03/22	90.00		3,764.05

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 SUVATHAN RAVICHANDRAN
101 KAMARASAR STREET BAGAYAM

VELLORE 632002
TAMIL NADU

JOINT HOLDERS :

Account Branch : VELACHERY
Address : NO. 137, K G BELLAIRE
OPP. METRO WATER OFFICE
100 FT BYPASS ROAD, VELACHERY
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : SUVATHANROCK.03@GMAIL.COM
Cust ID : 159472824
Account No : 50100397860572 OTHER
A/C Open Date : 13/02/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 105

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

05/03/22	UPI-ILAIYARAJA G-PAYTMQR2810050501011K7Y VJ63QKS8@PAYTM-PYTM0123456-206426514165- PAYMENT FROM PHONE	0000206426514165	05/03/22	46.00		3,718.05
05/03/22	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-20647 6833945-PAYMENT FROM PHONE	0000206476833945	05/03/22	33.00		3,685.05
05/03/22	UPI-KAVITHA-Q31119614@YBL-ESFB0001001-20 6447844904-PAYMENT FROM PHONE	0000206447844904	05/03/22	39.00		3,646.05
05/03/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-206423803785-PAYMENT FROM PH ONE	0000206423803785	05/03/22	300.00		3,346.05
05/03/22	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-20642 2589676-PAYMENT FROM PHONE	0000206422589676	05/03/22	38.00		3,308.05
06/03/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESBOYBLUPI-206528826160-PAYMENT F ROM PHONE	0000206528826160	06/03/22	301.00		3,007.05
06/03/22	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-20652 2912380-PAYMENT FROM PHONE	0000206522912380	06/03/22	66.00		2,941.05
08/03/22	UPI-ABDUL RAZACK M H-RAZACKA1986@YBL-UBI N0815012-206770833238-PAYMENT FROM PHONE	0000206770833238	08/03/22	300.00		2,641.05
09/03/22	UPI-SHUBAM GOUR VEDPRAKA-7530005330@YBL- ICIC0002780-206818778229-PAYMENT FROM PH ONE	0000206818778229	09/03/22	495.00		2,146.05
09/03/22	UPI-V C DINESHKUMAR-6381329720@YBL-HDFC0 001866-206839551241-PAYMENT FROM PHONE	0000206839551241	09/03/22	100.00		2,046.05
09/03/22	UPI-K R PHARMACY-PAYTMQR281005050101HDDH 6GB5GW2R@PAYTM-PYTM0123456-206867205001- PAYMENT FROM PHONE	0000206867205001	09/03/22	10.00		2,036.05
09/03/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-206874844100-PAYMENT FROM PH	0000206874844100	09/03/22	1,980.00		56.05

HDFC BANK LIMITED

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Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	ONE				
11/03/22	UPI-ASHOK KUMAR-8056336734@YBL-HDFC00004 44-207067303971-PAYMENT FROM PHONE	0000207067303971	11/03/22	30.00	26.05
14/03/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-207347290412-PAYMENT FROM PH ONE	0000207347290412	14/03/22	900.00	926.05
15/03/22	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-207413264633 -PAYMENT FROM PHONE	0000207413264633	15/03/22	55.00	871.05
15/03/22	UPI-BURMA SQUARE-Q83447757@YBL-YESB0YBLU PI-207416554526-PAYMENT FROM PHONE	0000207416554526	15/03/22	170.00	701.05
16/03/22	UPI-MR BHARANITHARAN P-9385972397@YBL-ID IB000P152-207584386324-PAYMENT FROM PHON E	0000207584386324	16/03/22	50.00	651.05
16/03/22	UPI-HOT N SPICY-PAYTMQR2810050501014DKTL VO9QZCD@PAYTM-PYTM0123456-207551347746-P AYMENT FROM PHONE	0000207551347746	16/03/22	30.00	621.05
16/03/22	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-207562533200 -PAYMENT FROM PHONE	0000207562533200	16/03/22	70.00	551.05
17/03/22	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-207668505514 -PAYMENT FROM PHONE	0000207668505514	17/03/22	55.00	496.05
17/03/22	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-2 07611531016-PAYMENT FROM PHONE	0000207611531016	17/03/22	25.00	471.05
18/03/22	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-20778 2819996-PAYMENT FROM PHONE	0000207782819996	18/03/22	24.00	447.05
18/03/22	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-207767937324 -PAYMENT FROM PHONE	0000207767937324	18/03/22	150.00	297.05
18/03/22	UPI-SAFA JUICE PARK AND -7010886725@OKBI	0000207783267853	18/03/22	100.00	197.05

HDFC BANK LIMITED

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MR SUVATHAN RAVICHANCHANDRAN
101 KAMARASAR STREET BAGAYAM

VELLORE 632002
TAMIL NADU

JOINT HOLDERS :

Account Branch : VELACHERY
Address : NO. 137, K G BELLAIRE
OPP. METRO WATER OFFICE
100 FT BYPASS ROAD, VELACHERY
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : SUVATHANROCK.03@GMAIL.COM
Cust ID : 159472824
Account No : 50100397860572 OTHER
A/C Open Date : 13/02/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 105

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

	ZAXIS-UTIB0000000-207783267853-PAYMENT FROM PHONE					
19/03/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL-ICIC0003218-207810414050-PAYMENT FROM PHONE	0000207810414050	19/03/22		170.00	367.05
19/03/22	ME DC SI 541919XXXXXX2511 AMAZON	0000XN0479257677	19/03/22	179.00		188.05
21/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-208041731290-PAYMENT FROM PHONE	0000208041731290	21/03/22	15.00		173.05
21/03/22	UPI-MR VASANTH KUMAR R-6369851159@YBL-IDIB000A127-208059524361-PAYMENT FROM PHONE	0000208059524361	21/03/22	147.00		26.05
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322-MIR2208596918021	MIR2208596918021	27/03/22	0.48		25.57
28/03/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL-ICIC0003218-208780034741-PAYMENT FROM PHONE	0000208780034741	28/03/22	20.00		5.57
31/03/22	A2AINT01-SCIENTEX CONFERENCES PRIVATE LIMITED-SALARY-SALARY-MAR 2022	0000000192630330	31/03/22		30,000.00	30,005.57
31/03/22	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4MRX27GQHDE@PAYTM-PYTM0123456-209014297521-PAYMENT FROM PHONE	0000209014297521	31/03/22	55.00		29,950.57
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		112.00	30,062.57
01/04/22	UPI-MR V RAVICHANDRAN-9952858990@YBL-IDIB000V046-209168119274-PAYMENT FROM PHONE	0000209168119274	01/04/22	18,000.00		12,062.57
01/04/22	UPI-SHUBAM GOUR VEDPRAKA-7530005330@YBL-ICIC0002780-209187359586-PAYMENT FROM PHONE	0000209187359586	01/04/22	1,900.00		10,162.57
01/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL-ICIC0003218-209161336978-PAYMENT FROM PHONE	0000209161336978	01/04/22	1,750.00		8,412.57
01/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL-	0000209163471170	01/04/22	800.00		7,612.57

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MR SUVATHAN RAVICHANDRAN
101 KAMARASAR STREET BAGAYAM

VELLORE 632002
TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VELACHERY
Address : NO. 137, K G BELLAIRE
OPP. METRO WATER OFFICE
100 FT BYPASS ROAD, VELACHERY
City : CHENNAI
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : SUVATHANROCK.03@GMAIL.COM
Cust ID : 159472824
Account No : 50100397860572 OTHER
A/C Open Date : 13/02/2021
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 105

Statement From : 01/11/2021 To : 20/04/2022

	ICIC0003218-209163471170-PAYMENT FROM PH ONE				
01/04/22	UPI-MR BHARANITHARAN P-9385972397@YBL-ID IB000P152-209122865463-PAYMENT FROM PHON E	0000209122865463	01/04/22	40.00	7,572.57
01/04/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-209178314941-OID1767491163 4@PAY	0000209178314941	01/04/22	179.00	7,393.57
01/04/22	UPI-DEEPAKCHANDRAN R-8122520098@YBL-YESB 0000658-209108767982-PAYMENT FROM PHONE	0000209108767982	01/04/22	6,700.00	693.57
01/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-209184067346-PAYMENT FROM PH ONE	0000209184067346	01/04/22		5,600.00 6,293.57
01/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-209121597034-PAYMENT FROM PH ONE	0000209121597034	01/04/22		1,000.00 7,293.57
02/04/22	UPI-IMAGE FOOT WEAR-GPAY-11180094381@OKB IZAXIS-UTIB0000000-209236908314-PAYMENT FROM PHONE	0000209236908314	02/04/22	750.00	6,543.57
03/04/22	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0DC0099-209346085812-AIRTELPAYMENTSBAN K	0000209346085812	03/04/22	299.00	6,244.57
03/04/22	UPI-THE BEST CHICKEN-GPAY-11183665973@OK BIZAXIS-UTIB0000000-209306982892-PAYMENT FROM PHONE	0000209306982892	03/04/22	155.00	6,089.57
04/04/22	POS 541919XXXXXX2511 NAVEEN KUMAR FUE	0000000000216505	04/04/22	400.00	5,689.57
04/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-209427076686-PAYMENT FROM PH ONE	0000209427076686	04/04/22		300.00 5,989.57
04/04/22	UPI-V C DINESHKUMAR-6381329720@YBL-HDFC0 001866-209438141742-PAYMENT FROM PHONE	0000209438141742	04/04/22	240.00	5,749.57
04/04/22	UPI-MODERN JUICE WORLD-PAYTMQR2810050501	0000209414899510	04/04/22	20.00	5,729.57

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TAMIL NADU

JOINT HOLDERS :

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City : CHENNAI
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Phone no. : 044-61606161
OD Limit : 0 Currency : INR
Email : SUVATHANROCK.03@GMAIL.COM
Cust ID : 159472824
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RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
Branch Code : 444 Product Code : 105

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

	0189XQTIPR4E41@PAYTM-PYTM0123456-2094148 99510-PAYMENT FROM PHONE				
04/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-209475629108-PAYMENT FOR PD2209	0000209475629108	04/04/22	49.00	5,680.57
04/04/22	UPI-S SADASIVAM-7010002703@YBL-BDBL00018 41-209436537624-PAYMENT FROM PHONE	0000209436537624	04/04/22	780.00	4,900.57
05/04/22	UPI-COOL BIZ CAFE AND RE-PAYTMQR28100505 0101186ZYZWHG3XX@PAYTM-PYTM0123456-20950 3616436-PAYMENT FROM PHONE	0000209503616436	05/04/22	15.00	4,885.57
05/04/22	UPI-BASHEER AHMED A-Q053271559@YBL-YESB0 YBLUPI-209507832965-PAYMENT FROM PHONE	0000209507832965	05/04/22	150.00	4,735.57
06/04/22	UPI-MODERN JUICE WORLD-PAYTMQR2810050501 0189XQTIPR4E41@PAYTM-PYTM0123456-2096775 44701-PAYMENT FROM PHONE	0000209677544701	06/04/22	20.00	4,715.57
06/04/22	UPI-ALTHAF FOOD COURT VE-PAYTMQR28100505 0101UGNT0H5CGSBR@PAYTM-PYTM0123456-20963 4997803-PAYMENT FROM PHONE	0000209634997803	06/04/22	80.00	4,635.57
06/04/22	FUEL SURCHG 541919*****2511 DT 04/04/22	0000000000216505	06/04/22	1.89	4,633.68
07/04/22	UPI-COOL BIZ CAFE AND RE-PAYTMQR28100505 0101WVVK1SWX2SX5@PAYTM-PYTM0123456-20973 7425335-PAYMENT FROM PHONE	0000209737425335	07/04/22	15.00	4,618.68
08/04/22	UPI-KHALIDS BIRIYANI VEL-PAYTMQR28100505 0101YBGCH20J36GL@PAYTM-PYTM0123456-20982 5890239-PAYMENT FROM PHONE	0000209825890239	08/04/22	790.00	3,828.68
08/04/22	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-209891853361 -PAYMENT FROM PHONE	0000209891853361	08/04/22	40.00	3,788.68
08/04/22	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-20985 3401617-PAYMENT FROM PHONE	0000209853401617	08/04/22	143.00	3,645.68
08/04/22	UPI-DEEPAKCHANDRAN R-8122520098@YBL-YESB 0000658-209870312587-PAYMENT FROM PHONE	0000209870312587	08/04/22	200.00	3,445.68

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TAMIL NADU

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Branch Code : 444 Product Code : 105

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

08/04/22	UPI-SUBIN FRANKLIN LOUIS-PAYTMQR28100505 0101AR2N45BR84B3@PAYTM-PYTM0123456-20987 0454600-PAYMENT FROM PHONE	0000209870454600	08/04/22	40.00	3,405.68
08/04/22	UPI-MR HIDAYATHULLAH A-7305273108@YBL-C IUB0000293-209886830203-PAYMENT FROM PHO NE	0000209886830203	08/04/22	500.00	2,905.68
09/04/22	UPI-MAHALAKSHMI TEA STAL-PAYTMQR28100505 0101U05IHBWJNEAE@PAYTM-PYTM0123456-20992 1402785-PAYMENT FROM PHONE	0000209921402785	09/04/22	15.00	2,890.68
09/04/22	UPI-BLUE DART EXPRESS LI-BLUEDARTEXPRESS LIMITED.RZP@SBI-SBIN0016209-209941518600 -BLUEDARTEXPRESSLTD	0000209941518600	09/04/22	474.19	2,416.49
09/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-209923949088-PAYMENT FOR PD2209	0000209923949088	09/04/22	565.00	1,851.49
09/04/22	UPI-SUMATHI HOTEL-PAYTMQR281005050101J4M RX27GQHDE@PAYTM-PYTM0123456-209967369673 -PAYMENT FROM PHONE	0000209967369673	09/04/22	100.00	1,751.49
09/04/22	UPI-A AMARNATH-9585697945@YBL-IOBA000021 3-209907234569-PAYMENT FROM PHONE	0000209907234569	09/04/22	250.00	1,501.49
09/04/22	UPI-NEW RUSI FAST FOOD-GPAY-11173030407@ OKBIZAXIS-UTIB0000000-209913879777-PAYME NT FROM PHONE	0000209913879777	10/04/22	260.00	1,241.49
10/04/22	UPI-VINOTH KUMAR S SO-9994057440@YBL-CNR B0000033-210059950720-PAYMENT FROM PHONE	0000210059950720	10/04/22	220.00	1,021.49
10/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-210072866891-PAYMENT FOR PD2210	0000210072866891	10/04/22	90.00	931.49
10/04/22	UPI-ABRAHAM SUNIL KUMAR -9894771106@AXL- SBIN0018714-210048124467-PAYMENT FROM PH ONE	0000210048124467	10/04/22	330.00	601.49
10/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-210051225941-PAYMENT FROM PH ONE	0000210051225941	10/04/22	500.00	101.49

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



Account Branch : VELACHERY
 Address : NO. 137, K G BELLAIRE
 OPP. METRO WATER OFFICE
 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

10/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-210009083506-PAYMENT FROM PH ONE	0000210009083506	10/04/22		900.00	1,001.49
11/04/22	UPI-SABBIR AHMED-Q06051930@YBL-BARB0VJVE LA-210100810834-PAYMENT FROM PHONE	0000210100810834	11/04/22	40.00		961.49
12/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-210239033114-PAYMENT FROM PH ONE	0000210239033114	12/04/22		1,000.00	1,961.49
12/04/22	UPI-BLUE DART EXPRESS LI-BLUEDARTEXPRESS LIMITED.RZP@SBI-SBIN0016209-210209791483 -BLUEDARTEXPRESSLTD	0000210209791483	12/04/22	574.00		1,387.49
12/04/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -210255993983-JIO20BR0007KNZTBC1	0000210255993983	12/04/22	299.00		1,088.49
12/04/22	UPI-DREAM11-DREAM11.RZP@YESBANK-YESB0000 022-210200514186-PAYING TO DREAM11	0000210200514186	12/04/22	137.00		951.49
12/04/22	UPI-THE KEBAB SOUK-Q58912048@YBL-YESB0YB LUPI-210213934373-PAYMENT FROM PHONE	0000210213934373	12/04/22	240.00		711.49
12/04/22	UPI-ALTHAF FOOD COURT VE-PAYTMQR28100505 0101UGNT0H5CGSBR@PAYTM-PYTM0123456-21028 2317539-PAYMENT FROM PHONE	0000210282317539	12/04/22	120.00		591.49
12/04/22	UPI-BALASUBRAMANIAM -ILAKKIYABALU@OKSBI -SBIN0002253-210287057114-PAYMENT FROM P HONE	0000210287057114	12/04/22	10.00		581.49
13/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-210309684279-PAYMENT FROM PH ONE	0000210309684279	13/04/22		1,500.00	2,081.49
13/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-210331273056-PAYMENT FROM PH ONE	0000210331273056	13/04/22		100.00	2,181.49
13/04/22	UPI-BLUE DART EXPRESS LI-BLUEDARTEXPRESS LIMITED.RZP@SBI-SBIN0016209-210356201537 -BLUEDARTEXPRESSLTD	0000210356201537	13/04/22	479.21		1,702.28

HDFC BANK LIMITED

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 100 FT BYPASS ROAD, VELACHERY
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

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Statement From : 01/11/2021 To : 20/04/2022

13/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-210326275235-PAYMENT FOR PD2210	0000210326275235	13/04/22	14.00		1,688.28
13/04/22	UPI-ALTHAF FOOD COURT VE-PAYTMQR28100505 0101UGNT0H5CGSBR@PAYTM-PYTM0123456-21033 7842982-PAYMENT FROM PHONE	0000210337842982	13/04/22	290.00		1,398.28
13/04/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIBO 000415-210315063398-MERCHANT INC	0000210315063398	13/04/22	438.20		960.08
14/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-210404497383-PAYMENT FROM PH ONE	0000210404497383	13/04/22		700.00	1,660.08
14/04/22	UPI-RAMACHANDRAN R-9790193777@YBL-IOBA0 002833-210403529911-PAYMENT FROM PHONE	0000210403529911	13/04/22	40.00		1,620.08
14/04/22	UPI-SUKKUBHAI BIRIYANI R-PAYTM-39415631@ PAYTM-PYTM0123456-210482030007-PAYMENT F ROM PHONE	0000210482030007	14/04/22	880.00		740.08
14/04/22	ATW-541919XXXXXX2511-P1ENCN06-KANCHEEPUR AM	0000000000009223	14/04/22	500.00		240.08
14/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-210489022933-PAYMENT FROM PH ONE	0000210489022933	14/04/22		500.00	740.08
14/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-210428521553-PAYMENT FROM PH ONE	0000210428521553	14/04/22		500.00	1,240.08
15/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL- ICIC0003218-210504051468-PAYMENT FROM PH ONE	0000210504051468	15/04/22		1,000.00	2,240.08
15/04/22	POS 541919XXXXXX2511 PVR LIMITED	0000000000009766	15/04/22	385.00		1,855.08
15/04/22	UPI-MR RAMACHANDRAN-RAMACHANDRANPRAVEEN2 007-2@OKAXIS-IDIB000T115-210520588618-PA YMENT FROM PHONE	0000210520588618	15/04/22	40.00		1,815.08
16/04/22	UPI-ASHOK KUMAR-8056336734@YBL-HDFC00004	0000210674641071	16/04/22	100.00		1,715.08

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 Address : NO. 137, K G BELLAIRE
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 City : CHENNAI
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 Phone no. : 044-61606161
 OD Limit : 0 Currency : INR
 Email : SUVATHANROCK.03@GMAIL.COM
 Cust ID : 159472824
 Account No : 50100397860572 OTHER
 A/C Open Date : 13/02/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000444 MICR : 600240018
 Branch Code : 444 Product Code : 105

MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

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Statement From : 01/11/2021 To : 20/04/2022

16/04/22	44-210674641071-PAYMENT FROM PHONE UPI-MR RAMACHANDRAN-RAMACHANDRANPRAVEEN2 007-2@OKAXIS-IDIB000T115-210640994670-PAYMENT FROM PHONE	0000210640994670	16/04/22	60.00		1,655.08
16/04/22	UPI-SUVATHAN RAVICHANDRA-8870601651@YBL-ICIC0003218-210622846804-PAYMENT FROM PHONE	0000210622846804	16/04/22		500.00	2,155.08
16/04/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-210635629567-PAYMENT FOR PD2210	0000210635629567	16/04/22	295.00		1,860.08
16/04/22	UPI-DISNEY HOTSTAR-HOTSTARONLINE@YBL-YESB0YBLUPI-210610500813-COLLECT REQUEST FROM PHONE	0000210610500813	16/04/22	99.00		1,761.08
16/04/22	UPI-HOT N SPICY-PAYTMQR2810050501011VZD9NPOYJ9C@PAYTM-PYTM0123456-210657299437-PAYMENT FROM PHONE	0000210657299437	17/04/22	73.00		1,688.08
17/04/22	POS 541919XXXXXX2511 VENKATESWARA AGE	000000000034311	17/04/22	350.00		1,338.08
17/04/22	UPI-APNA JUICE CORNER-PAYTMQR281005050101KCVGZ5488P77@PAYTM-PYTM0123456-210789452715-PAYMENT FROM PHONE	0000210789452715	17/04/22	60.00		1,278.08
17/04/22	POS 541919XXXXXX2511 BPCL PADMA AUTO	0000000000242055	17/04/22	200.00		1,078.08
17/04/22	UPI-MUHAMMED KUTTY K K-PAYTMQR2810050501011SW9AH38V72A@PAYTM-PYTM0123456-210774112647-PAYMENT FROM PHONE	0000210774112647	17/04/22	96.00		982.08
17/04/22	UPI-SUSHANTA M-E111139J@MAIRTEL-AIRP000001-210723085227-PAYMENT MADE TO ME	0000210723085227	17/04/22	340.00		642.08
18/04/22	POS 541919XXXXXX2511 NAVEENKUMAR FUEL	0000000000857888	18/04/22	350.00		292.08
18/04/22	UPI-MODERN JUICE WORLD-PAYTMQR28100505010189XQTIPR4E41@PAYTM-PYTM0123456-210879691587-PAYMENT FROM PHONE	0000210879691587	18/04/22	50.00		242.08
18/04/22	UPI-V C DINESHKUMAR-6381329720@YBL-HDFC0001866-210831482281-PAYMENT FROM PHONE	0000210831482281	18/04/22	100.00		142.08
19/04/22	UPI-ALTHAF FOOD COURT VE-PAYTMQR28100505	0000210966276077	19/04/22	130.00		12.08

HDFC BANK LIMITED

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MR SUVATHAN RAVICHANCHANDRAN
 101 KAMARASAR STREET BAGAYAM

VELLORE 632002
 TAMIL NADU

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 20/04/2022

010133EFR3RSEOQW@PAYTM-PYTM0123456-21096					
6276077-PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
7,151.89	454	56	595,304.81	588,165.00	12.08

Generated On: 21-APR-2022 16:48:45

Generated By:
159472824

Requesting Branch Code: 444

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

HDFC BANK LIMITED

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