



Account Branch : T NAGAR BURKIT ROAD BRANCH
 Address : HDFC BANK LTD,
 OLD NO 20,NEW NO 47,
 BURKIT ROAD,T NAGAR
 City : CHENNAI 600017
 State : TAMIL NADU
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : kvinoj82@gmail.com
 Cust ID : 46154386
 Account No : 25901610001083 OTHER
 A/C Open Date : 20/12/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002590 MICR : 600240094
 Branch Code : 2590 Product Code : 161

MR. K VINOJ
 NO 13/7 GRAMA 1ST STREET
 NUNGAMBAKKAM
 .
 CHENNAI 600034
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 11/10/2024

To : 09/12/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
11/10/24	UPI-KARTHICK-9840179891@AXISB-ICIC000051 9-428502933131-PAID VIA CRED	0000428502933131	11/10/24	500.00		2,826.68
11/10/24	UPI-MAAZI EXPRESS KITCHE-PAYTMQR5EVCLS@P TYS-YESB0PTMUPI-428531063640-PAID VIA CR ED	0000428531063640	11/10/24	45.00		2,781.68
12/10/24	UPI-BPCL 3-Q592175681@YBL-YESB0YBLUPI-42 8615721613-PAID VIA CRED	0000428615721613	12/10/24	215.50		2,566.18
13/10/24	UPI-MAAZI EXPRESS KITCHE-PAYTMQR5EVCLS@P TYS-YESB0PTMUPI-428700856905-PAID VIA CR ED	0000428700856905	13/10/24	45.00		2,521.18
14/10/24	UPI-VINOJ K-KVINOJ822@YBL-FDRL0005555-42 8816280922-PAYMENT FROM PHONE	0000428816280922	14/10/24		6,200.00	8,721.18
14/10/24	ATW-416021XXXXXX4905-COTNU076-CHENNAI	0000000000007607	14/10/24	7,000.00		1,721.18
14/10/24	UPI-ICCLGROWW-GROWW-BSE.GROWWPAY@HDFCBAN K-HDFC0000060-428808048887-PAYMENT REQUE ST FO	0000428808048887	14/10/24	1,000.00		721.18
14/10/24	UPI-INDMONEY-INDMONEY.STOCKS3@ICICI-ICIC 0DC0099-428852434222-PAYMENT FROM PHONE	0000428852434222	14/10/24	534.00		187.18
14/10/24	UPI-INDMONEY-INDMONEY.STOCKS3@ICICI-ICIC 0DC0099-428889845780-PAYMENT FROM PHONE	0000428889845780	14/10/24	175.00		12.18
14/10/24	IMPS-428817847748-VIJAYAN P-IDIB-XXXXXX13 64-140HONDA	0000428817847748	14/10/24		4,765.00	4,777.18
14/10/24	UPI-MAHESWARI V-MAHE252015@OKAXIS-BKID00 08014-428886538129-UPI	0000428886538129	14/10/24	4,765.00		12.18
16/10/24	.ACH DEBIT RETURN CHARGES 071024 071024- MIR2529052995708	MIR2529052995708	16/10/24	12.18		0.00
19/10/24	FT- VEND PAY OCT 1 TO 15-99998610617313 - KAPPA CHAKKA KANDHARI FOODS PVT LTD OE BA -	0000000811308650	19/10/24		34,353.00	34,353.00
21/10/24	UPI-MSVELAVAN	0000429565470958	21/10/24	5,000.00		29,353.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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	MOTORCYCLE-VELAVANMOTORCYC LES@ICICI-ICIC0DC0099-429565470958-HUNTE R ADVANCE				
21/10/24	UPI-DEVAKUMAR	0000429588224773	21/10/24	1,100.00	28,253.00
	MANIVIJAYA-DEVAKUMAR6975@O KAXIS-KVBL0001858-429588224773-UPI				
21/10/24	UPI-POWNAJ R-PAULRAJR87@OKHDFCBANK-CNR B0000033-429588950536-UPI	0000429588950536	21/10/24	6,265.00	21,988.00
21/10/24	UPI-VIJAYAKUMAR N-VIJAYAKUMARN455@OKHDFC BANK-HDFC0000017-429589025551-UPI	0000429589025551	21/10/24	6,355.00	15,633.00
21/10/24	UPI-PRASANNA SIVARAMAKRI-PRASANNARAJ.SIV A@OKHDFCBANK-TMBL0000019-429589222078-UP I	0000429589222078	21/10/24	2,465.00	13,168.00
21/10/24	UPI-GOPAL M R-GOPALPRIYAMRG-1@OKSBI-SBIN 0018288-429589409867-UPI	0000429589409867	21/10/24	3,325.00	9,843.00
21/10/24	UPI-MR S GANESHAN-GANESHAN4998@OKSBI-IDI B000S038-429589489387-UPI	0000429589489387	21/10/24	475.00	9,368.00
21/10/24	UPI-SANTHOSH S-SSANTHOSH SANTHOSH0707@OKS BI-CNRB0000033-429589516708-UPI	0000429589516708	21/10/24	475.00	8,893.00
21/10/24	UPI-SRITHAR P-SRITHARMURUGA2000-1@OKHDFC BANK-HDFC0001225-429589680662-UPI	0000429589680662	21/10/24	4,005.00	4,888.00
21/10/24	UPI-A SILAMBARASAN-SIMBUKALIMUTHU-3@OKHD FCBANK-HDFC0006783-429589817471-UPI	0000429589817471	21/10/24	950.00	3,938.00
21/10/24	UPI-KARTHIKEYAN T-TK277389-1@OKSBI-IOBA 0001681-429589984359-UPI	0000429589984359	21/10/24	475.00	3,463.00
21/10/24	UPI-MR VENKADAJALAPATHI-VENKATVENKATVTM@ OKSBI-IDIB000V035-429590079015-UPI	0000429590079015	21/10/24	475.00	2,988.00
21/10/24	UPI-MUNIYANDIA-MUNIYANDIABRAHAM1970@OKHD FCBANK-CNRB0000033-429590129807-UPI	0000429590129807	21/10/24	475.00	2,513.00

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21/10/24	UPI-RAMALINGAM MURUGAN-9940065834@YBL-PU NB0119620-429590506656-UPI	0000429590506656	21/10/24	1,045.00		1,468.00
22/10/24	UPI-VIGNESH S-VICKY1992RAJA-1@OKAXIS-IND B0002068-429637572018-AMOUNT	0000429637572018	22/10/24	300.00		1,168.00
22/10/24	UPI-SRI JAYA SWEETS-Q750421517@YBL-YESB0 YBLUPI-216810057660-PAYMENT FROM PHONE	0000216810057660	22/10/24	70.00		1,098.00
29/10/24	.ACH DEBIT RETURN CHARGES 071024 071024- MIR2530391505349	MIR2530391505349	29/10/24	518.82		579.18
30/10/24	IMPS-430409315715-VIJAYAN P-IDIB-XXXXXX13 64-VIJAYKUMAR140	0000430409315715	30/10/24		6,090.00	6,669.18
30/10/24	UPI-MAHESWARI V-MAHE252015@OKAXIS-BKID00 08014-430486337515-UPI	0000430486337515	30/10/24	6,090.00		579.18
30/10/24	IMPS-430412337121-VIJAYAN P-IDIB-XXXXXX13 64-1850SER	0000430412337121	30/10/24		5,580.00	6,159.18
30/10/24	UPI-K R MOHAN-KRMOHAN1952@OKHDFCBANK-IOB A0000038-430495447021-UPI	0000430495447021	30/10/24	5,580.00		579.18
30/10/24	IMPS-430419404742-VINOJ-IDIB-XXXXXX1364-O THERS	0000430419404742	30/10/24		20,000.00	20,579.18
30/10/24	ATW-416021XXXXXX4905-P3FNCN32-CHENNAI	0000000000004436	30/10/24	20,000.00		579.18
01/11/24	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-430669672705-MANDATEREQU EST	0000430669672705	01/11/24	99.00		480.18
01/11/24	IMPS-430619587385-VIJAYAN P-IDIB-XXXXXX13 64-SALARY	0000430619587385	01/11/24		25,000.00	25,480.18
01/11/24	UPI-VINOJ K-KVINOJ82@YBL-KKBK0008471-43 7814243047-LOAN EMI	0000437814243047	01/11/24	4,850.00		20,630.18
01/11/24	UPI-VINOJ K-KVINOJ822@YBL-FDRL0005555-30 2024010249-PAYMENT FROM PHONE	0000302024010249	01/11/24		60,000.00	80,630.18
01/11/24	ATW-416021XXXXXX4905-COTNU076-CHENNAI	0000000000000542	01/11/24	20,000.00		60,630.18
01/11/24	ATW-416021XXXXXX4905-COTNU076-CHENNAI	0000000000000543	01/11/24	20,000.00		40,630.18
01/11/24	ATW-416021XXXXXX4905-COTNU076-CHENNAI	0000000000000544	01/11/24	20,000.00		20,630.18

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CHENNAI 600034
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Statement of account

01/11/24	UPI-NAGARJUN	0000360942590606	01/11/24	100.00		20,530.18
	J-PAYTMQR1XRRS5JXWA@PAYTM-Y					
	ESB0PTMUPI-360942590606-PAYMENT FROM PHO					
	NE					
02/11/24	ATW-416021XXXXXX4905-COTNU076-CHENNAI	0000000000000587	02/11/24	5,500.00		15,030.18
02/11/24	UPI-ICCLGROWW-GROWW-BSE.GROWWPAY@HDFCBAN	0000430727527654	02/11/24	500.00		14,530.18
	K-HDFC0000060-430727527654-PAYMENT REQUE					
	ST FO					
02/11/24	UPI-GROWW INVEST TECH PV-GROWWNBT.ELEMEN	0000430727571753	02/11/24	600.00		13,930.18
	TS@HDFCBANK-HDFC0000523-430727571753-PAI					
	D VIA ELEMENTS					
02/11/24	UPI-MR DORAIBABU M-BHARATPE.9006784138	0000479079893179	02/11/24	400.00		13,530.18
	4@FBPE-FDRL0001382-479079893179-PAY TO B					
	HARATPE ME					
03/11/24	ACH D- GREENPEACE INDIA SOC-GPIS-2021-32	0000000562155521	03/11/24	100.00		13,430.18
03/11/24	ACH D- GREENPEACE INDIA SOC-GPIS-2014-26	0000000562152921	03/11/24	100.00		13,330.18
04/11/24	ACH D- INDIAN CLEARING CORP-5RVYHOFELUSD	0000000681983559	04/11/24	2,000.00		11,330.18
04/11/24	ACH D- INDIAN CLEARING CORP-EZOIFCX2CVL5	0000000681923005	04/11/24	2,000.00		9,330.18
04/11/24	ACH D- INDIAN CLEARING CORP-AL3CPN9EMUWT	0000000687223629	04/11/24	3,000.00		6,330.18
04/11/24	UPI-PURUSHOTHAMAN	0000430936415087	04/11/24	2,940.00		3,390.18
	N-PURUSOTHPURUSOTHAMA					
	1-1@OKSBI-SBIN0005380-430936415087-UPI					
04/11/24	UPI-LENIN P-LENINKUMARS.K1979@OKHDFCBAN	0000430937167062	04/11/24	475.00		2,915.18
	K-CNRB0000033-430937167062-UPI					
04/11/24	UPI-PUSHPARAJAMANI S-SURSUNDARARAJANSUN	0000430938052839	04/11/24	950.00		1,965.18
	@OKSBI-SBIN0011604-430938052839-UPI					
04/11/24	UPI-SANTHOSH	0000430954305368	04/11/24	500.00		1,465.18
	KUMAR-SANTHOSHKGS007-1@OKAX					
	IS-RATN0000000-430954305368-ADVANCE					
05/11/24	ACH D- CTRAZORPAY-CAPITALFLOPHKT1CQ8XMAE	0000000750248296	05/11/24	1,500.00		-34.82
05/11/24	ACH D- CTRAZORPAY-CAPITALFLOPHKT1CQ8XMAE	0000000750248296	05/11/24		1,500.00	1,465.18
05/11/24	UPI-CHENNAI METRO RAIL L-CHENNAIMETRORAI	0000970746839855	05/11/24	24.00		1,441.18

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	L.BDPG@ICICI-ICIC0DC0099-970746839855-PAYMENT FROM PHONE				
05/11/24	UPI-THE JUICE HEAVEN V-GPAY-11247626931@OKBIZAXIS-UTIB0000553-925558553324-PAYMENT FROM PHONE	0000925558553324	05/11/24	200.00	1,241.18
06/11/24	CASH DEPOSIT-416021XXXXXX4905-VALLUVAR K OTTAM	0000000000001359	06/11/24	4,400.00	5,641.18
06/11/24	UPI-PRASANTH P-PRASANTHLP1992@OKHDFCBANK-HDFC0000545-431125489217-UAE DIRHAMS EXCHAN	0000431125489217	06/11/24	4,400.00	1,241.18
06/11/24	IMPS-431114003986-VIJAYAN P-IDIB-XXXXXX1364-140HONDA	0000431114003986	06/11/24	2,820.00	4,061.18
06/11/24	UPI-MAHESWARI V-MAHE252015@OKAXIS-BKID0008014-431150778078-HONDA	0000431150778078	06/11/24	2,820.00	1,241.18
07/11/24	IMPS-431214094168-VIJAYAN P-IDIB-XXXXXX1364-PETTY CASH	0000431214094168	07/11/24	20,000.00	21,241.18
07/11/24	ATW-416021XXXXXX4905-P3FNCN32-CHENNAI	0000000000005518	07/11/24	20,000.00	1,241.18
07/11/24	UPI-MY FATHER SHOP-PAYTMQR59WUVH@PAYTM-YESB0PTMUPI-598183442079-PAYMENT FROM PHONE	0000598183442079	07/11/24	120.00	1,121.18
08/11/24	UPI-ACKO GENERAL INSURAN-ACKO2.PAYU@ICICI-ICIC0DC0099-431303059755-UPI MANDATE	0000431303059755	08/11/24	874.68	246.50
09/11/24	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-K VINOJ-CMS4640388389	000CMS4640388389	09/11/24	45.75	292.25
10/11/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.BDSI@HDFCBANK-HDFC0000001-431534885752-UP I MANDATE	0000431534885752	10/11/24	87.00	205.25
10/11/24	UPI-MAAZI EXPRESS KITCHE-PAYTMQR5EVCN6@P TYS-YESB0PTMUPI-996543496514-PAYMENT FROM PHONE	0000996543496514	10/11/24	45.00	160.25

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11/11/24	FT- OCT2024-50200101623898 - KAPPA CHAKK A KANDHARI FOODS PVT LTD OECH -	0000000837769432	11/11/24		32,670.00	32,830.25
11/11/24	IMPS-431617451465-VIJAYAN P-IDIB-XXXXXX13 64-1850SERVICE	0000431617451465	11/11/24		7,460.00	40,290.25
11/11/24	UPI-K R MOHAN-KRMOHAN1952@OKHDFCBANK-IOB A0000038-431670459172-UPI	0000431670459172	11/11/24	7,460.00		32,830.25
12/11/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-431 784473767-PAYMENT ON CRED	0000431784473767	12/11/24	24,879.15		7,951.10
12/11/24	UPI-SRITHAR P-SRITHARMURUGA2000-1@OKHDFC BANK-HDFC0001225-431706406039-UPI	0000431706406039	12/11/24	2,993.00		4,958.10
12/11/24	UPI-VIJAYAKUMAR N-VIJAYAKUMARN455@OKHDFC BANK-HDFC0000017-431706591471-UPI	0000431706591471	12/11/24	4,280.00		678.10
12/11/24	IMPS-431718552650-VIJAYAN P-IDIB-XXXXXX13 64-PETTYCASH	0000431718552650	12/11/24		20,000.00	20,678.10
12/11/24	UPI-MR DORAIBABU M-BHARATPE.9006784138 4@FBPE-FDRL0001382-343851456153-PAY TO B HARATPE ME	0000343851456153	12/11/24	180.00		20,498.10
13/11/24	ATW-416021XXXXXX4905-COTNU076-CHENNAI	0000000000002809	13/11/24	20,000.00		498.10
15/11/24	IMPS-432010765159-VIJAYAN P-IDIB-XXXXXX13 64-LAK	0000432010765159	15/11/24		5,000.00	5,498.10
15/11/24	IMPS-432010765220-VIJAYAN P-IDIB-XXXXXX13 64-PETTY	0000432010765220	15/11/24		20,000.00	25,498.10
15/11/24	ATW-416021XXXXXX4905-P3FNCN32-CHENNAI	0000000000006256	15/11/24	20,000.00		5,498.10
15/11/24	ATW-416021XXXXXX4905-P3FNCN32-CHENNAI	0000000000006257	15/11/24	5,000.00		498.10
15/11/24	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000499-432052990095-ECATERING ORDER	0000432052990095	15/11/24	368.00		130.10
19/11/24	UPI-TEA BOY-PAYTMQR5YOXHJ@PTYS-YESB0PTMU PI-502270313949-PAYMENT FROM PHONE	0000502270313949	19/11/24	12.00		118.10
19/11/24	UPI-RAPIDO-PAYTM-76881028@PTYBL-YESB0PTM UPI-203822889947-PAYMENT FROM PHONE	0000203822889947	19/11/24	31.00		87.10

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 : T NAGAR BURKIT ROAD BRANCH
 Address : HDFC BANK LTD,
 OLD NO 20,NEW NO 47,
 BURKIT ROAD,T NAGAR
 City : CHENNAI 600017
 State : TAMIL NADU
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : kvinoj82@gmail.com
 Cust ID : 46154386
 Account No : 25901610001083 OTHER
 A/C Open Date : 20/12/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002590 MICR : 600240094
 Branch Code : 2590 Product Code : 161

MR. K VINOJ
 NO 13/7 GRAMA 1ST STREET
 NUNGAMBAKKAM
 .
 CHENNAI 600034
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 11/10/2024

To : 09/12/2024

Statement of account

20/11/24	CASH	0000000000007221	20/11/24		9,500.00	9,587.10
	DEPOSIT-XXXXXXXXXX1083-NUNGAMBAKKAM					
20/11/24	CASH	0000000000007224	20/11/24		500.00	10,087.10
	DEPOSIT-XXXXXXXXXX1083-NUNGAMBAKKAM					
20/11/24	IMPS-432512180583-VIJAYAN P-IDIB-XXXXXX13	0000432512180583	20/11/24		20,000.00	30,087.10
	64-PETTY					
20/11/24	UPI-VIGNESH S-VICKY1992RAJA-I@OKAXIS-IND	0000432569140634	20/11/24	10,000.00		20,087.10
	B0002068-432569140634-CASH DEPOSIT RETUR					
20/11/24	NWD-416021XXXXXX4905-CD175201-CHENNAI	0000432518744044	20/11/24	10,000.00		10,087.10
20/11/24	NWD-416021XXXXXX4905-CD175201-CHENNAI	0000432518744438	20/11/24	10,000.00		87.10
21/11/24	UPI-VINOJ K-KVINOJ822@YBL-FDRL0005555-44	0000447028266347	21/11/24		15,000.00	15,087.10
	7028266347-CASH					
21/11/24	ATW-416021XXXXXX4905-P3FNCN32-CHENNAI	0000000000006997	21/11/24	15,000.00		87.10
21/11/24	IMPS-432614269255-VIJAYAN P-IDIB-XXXXXX13	0000432614269255	21/11/24		4,680.00	4,767.10
	64-1850					
21/11/24	UPI-K R	0000432613645576	21/11/24	4,680.00		87.10
	MOHAN-KRMOHAN1952@OKHDFCBANK-IOB					
	A0000038-432613645576-TVS SERVICE					
23/11/24	FT- NOV 1 TO 15 BILLS-50200101623898 - K	0000000849226517	23/11/24		32,422.00	32,509.10
	APPA CHAKKA KANDHARI FOODS PVT LTD OECH					
	-					
25/11/24	ATW-416021XXXXXX4905-COTNU076-CHENNAI	0000000000004580	25/11/24	10,000.00		22,509.10
25/11/24	UPI-POWNAJ R-PAULRAJR87@OKHDFCBANK-CNR	0000433074541286	25/11/24	5,880.00		16,629.10
	B0000033-433074541286-UPI					
25/11/24	UPI-AUGUSTIN DHAS-SAUGUSTINDHAS@OKSBI-CN	0000433074579228	25/11/24	475.00		16,154.10
	RB0000033-433074579228-UPI					
25/11/24	UPI-MR DHAMODHARAN M	0000433074718481	25/11/24	950.00		15,204.10
	DHA-BALADHAMODHARAN					
	3@OKSBI-IDIB000N033-433074718481-UPI					
25/11/24	UPI-KARTHIKEYAN T-TK277389-1@OKSBI-IOBA	0000433074791030	25/11/24	950.00		14,254.10
	0001681-433074791030-UPI					
25/11/24	UPI-LENIN P-LENINKUMARS.K1979@OKHDFCBAN	0000433075197196	25/11/24	475.00		13,779.10

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 Address : HDFC BANK LTD,
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 BURKIT ROAD,T NAGAR
 City : CHENNAI 600017
 State : TAMIL NADU
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : kvinoj82@gmail.com
 Cust ID : 46154386
 Account No : 25901610001083 OTHER
 A/C Open Date : 20/12/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002590 MICR : 600240094
 Branch Code : 2590 Product Code : 161

MR. K VINOJ
 NO 13/7 GRAMA 1ST STREET
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 .
 CHENNAI 600034
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 11/10/2024

To : 09/12/2024

Statement of account

	K-CNRB0000033-433075197196-UPI					
25/11/24	UPI-MR MR R MOHAN-MOHANRAMYA1960@OKSBI-I	0000433075222411	25/11/24	475.00		13,304.10
	DIB000E011-433075222411-UPI					
25/11/24	UPI-VIJAYAKUMAR	0000433075417012	25/11/24	7,010.00		6,294.10
	N-VIJAYAKUMARN455@OKHDFC					
	BANK-HDFC0000017-433075417012-UPI					
25/11/24	UPI-SRITHAR P-SRITHARMURUGA2000-1@OKHDFC	0000433075699173	25/11/24	3,074.00		3,220.10
	BANK-HDFC0001225-433075699173-UPI					
25/11/24	UPI-PAUL RAJ A-A.PAULRAJ17-2@OKSBI-IOBA0	0000433075874933	25/11/24	950.00		2,270.10
	001643-433075874933-UPI					
25/11/24	UPI-MUNIYANDIA-MUNIYANDIABRAHAM1970@OKHD	0000433076003032	25/11/24	475.00		1,795.10
	FCBANK-CNRB0000033-433076003032-UPI					
25/11/24	UPI-MR SURESH D-SURESHPRIYA19981994-3@OK	0000433076842382	25/11/24	475.00		1,320.10
	AXIS-IDIB000K040-433076842382-UPI					
25/11/24	UPI-ICCLGROWW-GROWW-BSE.GROWWPAY@HDFCBAN	0000433013001392	25/11/24	1,000.00		320.10
	K-HDFC0000060-433013001392-PAYMENT REQUE					
	ST FO					
25/11/24	IMPS-433019623885-VIJAYAN P-IDIB-XXXXXX13	0000433019623885	25/11/24		20,000.00	20,320.10
	64-PETTY CASH					
25/11/24	NWD-416021XXXXXX4905-CD175201-CHENNAI	0000433020325793	25/11/24	10,000.00		10,320.10
25/11/24	NWD-416021XXXXXX4905-CD175201-CHENNAI	0000433020326030	25/11/24	10,000.00		320.10
26/11/24	IMPS-433118710922-VIJAYAN P-IDIB-XXXXXX13	0000433118710922	26/11/24		5,900.00	6,220.10
	64-5211STAR					
26/11/24	IMPS-433118711086-VIJAYAN P-IDIB-XXXXXX13	0000433118711086	26/11/24		4,340.00	10,560.10
	64-140HONDA					
26/11/24	UPI-MR DEVAKUMAR S-KUMARS02031986@OKAXI	0000433149111609	26/11/24	5,900.00		4,660.10
	S-CIUB0000152-433149111609-UPI					
27/11/24	UPI-MAHESWARI V-MAHE252015@OKAXIS-BKID00	0000433297434185	27/11/24	4,340.00		320.10
	08014-433297434185-UPI					
28/11/24	IMPS-433311844455-VIJAYAN P-IDIB-XXXXXX13	0000433311844455	28/11/24		20,000.00	20,320.10
	64-PETTY					
28/11/24	NWD-416021XXXXXX4905-S1NN0331-CHENNAI	0000433312029732	28/11/24	10,000.00		10,320.10

HDFC BANK LIMITED

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MR. K VINOJ
NO 13/7 GRAMA 1ST STREET
NUNGAMBAKKAM

CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : T NAGAR BURKIT ROAD BRANCH
Address : HDFC BANK LTD,
OLD NO 20,NEW NO 47,
BURKIT ROAD,T NAGAR
City : CHENNAI 600017
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : kvinoj82@gmail.com
Cust ID : 46154386
Account No : 25901610001083 OTHER
A/C Open Date : 20/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002590 MICR : 600240094
Branch Code : 2590 Product Code : 161

Nomination : Registered

From : 11/10/2024

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Statement of account

28/11/24	NWD-416021XXXXXX4905-S1NN0331-CHENNAI	0000433312029733	28/11/24	10,000.00		320.10
29/11/24	UPI-RZPX-POWERACCESS.RZPX@AXISBANK-UTIB0 000194-666862493344-MPMSB14437189	0000666862493344	29/11/24		5,950.00	6,270.10
29/11/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-433 402856899-PAYMENT ON CRED	0000433402856899	29/11/24	5,998.00		272.10
29/11/24	IMPS-433417971731-VIJAYAN P-IDIB-XXXXXX13 64-1187SER	0000433417971731	29/11/24		2,850.00	3,122.10
29/11/24	UPI-MR RAJU RAJU-RAJUNALLUSAMY1970@OKSBI -IDIB000K126-433477470605-HONDA SERVICE	0000433477470605	29/11/24	2,850.00		272.10
29/11/24	IMPS-433417769821-DREAMPLUG TECHNOLOGIES PRIVATE LIMITED-YESB-XXXXXXXXXXXX6201-PA ID VIA CRED	0000433417769821	29/11/24		1.00	273.10
30/11/24	.ACH DEBIT RETURN CHARGES 051124 051124- MIR2533464278669	MIR2533464278669	30/11/24	273.10		0.00
01/12/24	IMPS-433615147571-VINOJ-IDIB-XXXXXX1364-S ALARY	0000433615147571	01/12/24		25,000.00	25,000.00
01/12/24	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-433613526261-MANDATEREQU EST	0000433613526261	01/12/24	99.00		24,901.00
01/12/24	UPI-VINOJ K-KVINOJ82@YBL-KKBK0008471-34 1014185597-PAYMENT FROM PHONE	0000341014185597	01/12/24	4,850.00		20,051.00
01/12/24	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-433614473811-UP I MANDATE	0000433614473811	01/12/24	799.00		19,252.00
02/12/24	ACH D- INDIAN CLEARING CORP-ZUJI6F2SP7N3	0000001709486942	02/12/24	2,000.00		17,252.00
02/12/24	ACH D- INDIAN CLEARING CORP-GZMGG9QWFDUE	0000001709486643	02/12/24	2,000.00		15,252.00
02/12/24	ACH D- INDIAN CLEARING CORP-BFUV68LIFBS8	0000001709834240	02/12/24	3,000.00		12,252.00
03/12/24	ACH D- GREENPEACE INDIA SOC-GPIS-2021-32	0000001694429043	03/12/24	100.00		12,152.00
03/12/24	ACH D- GREENPEACE INDIA SOC-GPIS-2014-26	0000001694426443	03/12/24	100.00		12,052.00
03/12/24	.ACH DEBIT RETURN CHARGES 051124 051124- MIR2533667526623	MIR2533667526623	03/12/24	257.90		11,794.10
04/12/24	UPI-SHINOJ M-9895089561@PTSBI-SBIN00128	0000092357586540	04/12/24	300.00		11,494.10

HDFC BANK LIMITED

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NO 13/7 GRAMA 1ST STREET
NUNGAMBAKKAM

CHENNAI 600034
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

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Currency : INR
Email : kvinoj82@gmail.com
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Account No : 25901610001083 OTHER
A/C Open Date : 20/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002590 MICR : 600240094
Branch Code : 2590 Product Code : 161

From : 11/10/2024

To : 09/12/2024

Statement of account

05/12/24	77-092357586540-PAYMENT FROM PHONE EMI 464663081 CHQ S4646630810011 1224464 663081	0000000000000000	05/12/24	9,176.00		2,318.10
05/12/24	IMPS-434023603267-VINOJ-IDIB-XXXXX1364-B ARANI	0000434023603267	05/12/24		6,840.00	9,158.10
05/12/24	UPI-MR G BHARANI DHARAN-GBHARANIDARAN198 7-3@OKICICI-IDIB000H003-434085063121-KAU VERY	0000434085063121	05/12/24	6,840.00		2,318.10
06/12/24	RA REFUND POOL-464663081	0000412064612757	06/12/24		519.00	2,837.10
07/12/24	UPI-KANNUR DAKSHIN-Q356154012@YBL-YESBOY BLUPI-739901196786-PAYMENT FROM PHONE	0000739901196786	07/12/24	419.00		2,418.10
08/12/24	UPI-ACKO GENERAL INSURAN-ACKO2.PAYU@ICIC I-ICIC0DC0099-434348686514-UPI MANDATE	0000434348686514	08/12/24	874.68		1,543.42

STATEMENT SUMMARY :-

Opening Balance
3,326.68

Dr Count
111

Cr Count
34

Debits
451,169.01

Credits
449,385.75

Closing Bal
1,543.42

Generated On: 09-Dec-2024 18:16

Generated By: 46154386

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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