



Account Branch : CENOTAPH ROAD BRANCH  
 Address : HDFC BANK LTD  
 NO 30, CENOTAPH ROAD  
 TEYNAMPET  
 City : CHENNAI 600018  
 State : TAMIL NADU  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : MANISSUBRAMANIANA19@GMAIL.COM  
 Cust ID : 183429954  
 Account No : 50100483556392 OTHER  
 A/C Open Date : 29/12/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001216 MICR : 600240037  
 Branch Code : 1216 Product Code : 105

MR MANIKANDAN SUBRAMANIAN  
 2/365 ALAGIRI GOUNDANUR  
 SEELAPADI PO  
 SEELAPADI  
 DINDIGUL 624005  
 TAMIL NADU INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2025

To : 10/03/2025

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/25	NWD-419188XXXXXX7149-68104647-DINDIGUL	0000506005004595	01/03/25	300.00		1,145.72
01/03/25	UPI-MRS LATHA K-KIRANCHELLAPERUMAL1112@O KICICI-IDIB000D018-506060258799-UPI	0000506060258799	01/03/25		460.00	1,605.72
03/03/25	IMPS-506216607616-MANJUNATHAN V-ICIC-XX XXXXXX5621-SALARY	0000506216607616	03/03/25		100,000.00	101,605.72
03/03/25	UPI-SLICE-BORROWREPAYMENTS@SLC-NESF0SLCU PI-542828148965-PAYMENTFORSLICE	0000542828148965	03/03/25	10,189.64		91,416.08
03/03/25	UPI-P ISWARIA-9597616798@YBL-IOBA000268 5-967234590890-PAYMENT FROM PHONE	0000967234590890	03/03/25	18,000.00		73,416.08
03/03/25	UPI-P ISWARIA-9597616798@YBL-IOBA000268 5-684482040411-PAYMENT FROM PHONE	0000684482040411	03/03/25	20,000.00		53,416.08
03/03/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-100104012561-UP I MANDATE	0000100104012561	03/03/25	195.00		53,221.08
03/03/25	UPI-MR R SUBRAMANIAN-R.SUBRAMANIAN6@IBL- IDIB000D038-506270100752-SENT USING PAYT M U	0000506270100752	03/03/25	25,000.00		28,221.08
04/03/25	UPI-P DHILIPKUMAR-9360551235@AXL-SBIN00 15491-532225479118-PAYMENT FROM PHONE	0000532225479118	04/03/25	819.00		27,402.08
04/03/25	POS 419188XXXXXX7149 AVENUE SUPERMART	0000000000057495	04/03/25	5,211.37		22,190.71
04/03/25	UPI-TAMIL PONNI-7639446123@YBL-ICIC00002 75-657226406590-PAYMENT FROM PHONE	0000657226406590	04/03/25		375.00	22,565.71
04/03/25	UPI-TAMIL PONNI-7639446123@YBL-ICIC00002 75-735819833578-PAYMENT FROM PHONE	0000735819833578	04/03/25		470.00	23,035.71
04/03/25	UPI-SWIGGY LTD-SWIGGYUPI@AXB-UTIB0000100 -506377365270-PAY FOR INTENT	0000506377365270	04/03/25	231.00		22,804.71
04/03/25	UPI-SHRINICAS DEPARTMENT-SHRINICASDEPART MENTA.67124153@HDFCBANK-HDFC0000001-5701 70744640-PAYMENT FROM PHONE	0000570170744640	04/03/25	133.00		22,671.71
04/03/25	UPI-MASTHANAIHAH	0000910994931716	04/03/25	20.00		22,651.71

## 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>.  
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### Statement of account

	ACHALA-PAYTMQR5Z16VE@PTY				
	S-YESB0PTMUPI-910994931716-PAYMENT FROM PHONE				
05/03/25	UPI-ZEPTONOW-ZEPTONOW.CF@AXISBANK-UTIB0000100-073487530798-PAYMENT FROM PHONE	0000073487530798	05/03/25	182.06	22,469.65
05/03/25	EMI 463926177 CHQ S4639261770072 0325463926177	0000000000000000	05/03/25	1,341.00	21,128.65
05/03/25	UPI-AMAZON INDIA-AMAZON@RAPL-RATN000RAPL-506485118614-AMAZON PRIME RECUR	0000506485118614	05/03/25	799.00	20,329.65
05/03/25	UPI-ABDUL MUNEEER-PAYTMQR6760JA@PTYS-YESB0PTMUPI-129357271250-PAYMENT FROM PHONE	0000129357271250	05/03/25	12.00	20,317.65
05/03/25	UPI-P DHILIPKUMAR-9360551235@IBL-SBIN0015491-183225230401-PAYMENT FROM PHONE	0000183225230401	05/03/25	100.00	20,217.65
05/03/25	UPI-VELAN K-9841852639@AXL-IOBA0002748-806313492950-PAYMENT FROM PHONE	0000806313492950	05/03/25	2,500.00	17,717.65
05/03/25	UPI-ZEPTONOW-ZEPTONOW.CF@AXISBANK-UTIB0000100-935731720337-PAYMENT FROM PHONE	0000935731720337	05/03/25	209.94	17,507.71
06/03/25	UPI-IRCTC WEB UPI-PAYTM-651536@PTYBL-YESB0PTMUPI-172894182687-PAYMENT FROM PHONE	0000172894182687	06/03/25	436.80	17,070.91
06/03/25	UPI-MAGIZH VEGETABLE AND-GPAY-11244338188@OKBIZAXIS-UTIB0000553-975675655644-PAYMENT FROM PHONE	0000975675655644	06/03/25	49.00	17,021.91
06/03/25	UPI-MUHAMMED ADNAN M-PAYTM.S140V22@PTY-YESB0MCHUPI-207465897124-PAYMENT FROM PHONE	0000207465897124	06/03/25	15.00	17,006.91
06/03/25	UPI-MR MUTHUMANI K-9941413597@AXL-CIUB0000617-649385948488-PAYMENT FROM PHONE	0000649385948488	06/03/25	40.00	16,966.91
06/03/25	UPI-ABDUL MUNEEER-PAYTMQR6760JA@PTYS-YESB0PTMUPI-973147618195-PAYMENT FROM PHONE	0000973147618195	06/03/25	12.00	16,954.91
06/03/25	UPI-BALAJI R-2180BALAJI@OKAXIS-BARB0COLMAD-855862119885-PAYMENT FROM PHONE	0000855862119885	06/03/25	120.00	16,834.91
07/03/25	UPI-ZEPTONOW-ZEPTONOW.ESBZ@HDFCBANK-HDFC	0000224415343327	07/03/25	184.62	16,650.29

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07/03/25	0001794-224415343327-PAYMENT FROM PHONE UPI-NRS SALOON-68698401@UBIN-UBIN0807826 -286186015828-PAYMENT FROM PHONE	0000286186015828	07/03/25	50.00	16,600.29
07/03/25	UPI-KARTHICK D-KARTHIKEYAN19111983@OKIC ICI-IOBA0002823-101106171894-UPI	0000101106171894	07/03/25	180.00	16,420.29
07/03/25	UPI-RAMEES ALI P N-Q570302353@YBL-YESB0Y BLUPI-586293583552-PAYMENT FROM PHONE	0000586293583552	07/03/25	60.00	16,360.29
08/03/25	UPI-KARTHICK-Q062591238@YBL-YESB0YBLUPI- 355795624573-PAYMENT FROM PHONE	0000355795624573	08/03/25	12.00	16,348.29
08/03/25	UPI-JIO RECHARGE-JIOINAPPDIRECT@AXL-UTIB 0AXLUPI-051660199362-PAYMENT FROM PHONE	0000051660199362	08/03/25	29.00	16,319.29
08/03/25	UPI-RAJESHWARI-PAYTMQRJ4DISLXMA6@PAYTM-Y ESB0PTMUPI-239077220211-PAYMENT FROM PHO NE	0000239077220211	08/03/25	200.00	16,119.29
08/03/25	UPI-AJITH JOHNSON-Q790460374@YBL-YESB0YB LUPI-823053875475-PAYMENT FROM PHONE	0000823053875475	08/03/25	20.00	16,099.29
08/03/25	UPI-CHINNADURAI PANDIAN-Q577594807@YBL-Y ESB0YBLUPI-506727118249-SENT USING PAYTM U	0000506727118249	08/03/25	50.00	16,049.29
09/03/25	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PTYBL-Y ESB0PTMUPI-506827962097-OID1000056470694 93	0000506827962097	09/03/25	1,286.80	14,762.49
09/03/25	UPI-REDBUS-REDBUS2BUS@AXL-UTIB0AXLUPI-73 2563363681-PAYMENT FOR 555FA1	0000732563363681	09/03/25	1,575.00	13,187.49
09/03/25	UPI-JIO-PAYBIL3066@PTYBL-YESB0PTMUPI-506 842478115-NA	0000506842478115	09/03/25	19.00	13,168.49
10/03/25	.DC INTL POS TXN MARKUP+ST 210225 210225 -MIR2506611634604	MIR2506611634604	10/03/25	92.88	13,075.61
10/03/25	.DC INTL POS TXN MARKUP+ST 200225 200225 -MIR2506510897030	MIR2506510897030	10/03/25	189.86	12,885.75
10/03/25	.DC INTL POS TXN MARKUP+ST 200225 200225 -MIR2506510897039	MIR2506510897039	10/03/25	39.12	12,846.63

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Date	Description	Account No	Date	Debit	Credit	Balance
10/03/25	.DC INTL POS TXN MARKUP+ST 200225 200225 -MIR2506510897016	MIR2506510897016	10/03/25	146.75		12,699.88
10/03/25	.DC INTL POS TXN MARKUP+ST 200225 200225 -MIR2506510881712	MIR2506510881712	10/03/25	272.28		12,427.60
10/03/25	.DC INTL POS TXN MARKUP+ST 210225 210225 -MIR2506510884821	MIR2506510884821	10/03/25	36.20		12,391.40
10/03/25	.DC INTL POS TXN MARKUP+ST 190225 190225 -MIR2506410034253	MIR2506410034253	10/03/25	6.84		12,384.56
10/03/25	UPI-SRI KASTURI RANGA AG-PAYTMQR5D5EWU@P TYS-YESB0PTMUPI-298239608473-PAYMENT FRO M PHONE	0000298239608473	10/03/25	100.00		12,284.56
10/03/25	UPI-ROBERTCHRISTOPHER R-PAYTMQR28100505 01011H8079H3CNH0@PAYTM-YESB0PTMUPI-23456 4195146-PAYMENT FROM PHONE	0000234564195146	10/03/25	110.00		12,174.56

#### STATEMENT SUMMARY :-

Opening Balance  
1,445.72

Dr Count  
45

Cr Count  
4

Debits  
90,576.16

Credits  
101,305.00

Closing Bal  
12,174.56

Generated On: 10-Mar-2025 18:50

Generated By:  
183429954

Requesting Branch Code: NET

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

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