

MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA



JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARABDATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

02/01/24	BAJAJFIN_BF040718_189-182_60815763		02/01/24	18,402.00	27,310.43
03/01/24	UPI-FISH FOODIE CLUB 2-PAYTM-825856800	400300071101	03/01/24	253.00	27,057.43
03/01/24	PAYTM-PYTM0123456-400300071101-UPI				
03/01/24	UPI-SOUNDARRAJAN S-DHARSINI.TPR-10	400304727949	03/01/24	1,000.00	28,057.43
04/01/24	OKAXIS-KVBL0001235-400304727949-UPI				
04/01/24	UPI-A SYED-SYEDMECH21-10	437020637306	04/01/24	13,200.00	41,257.43
04/01/24	OKAXIS-IOBA0002718-437020637306-UPI				
04/01/24	UPI-MRS PAVITHRA RAJAN-PAVIRAJANG62600	400439735894	04/01/24	1.00	41,256.43
04/01/24	OKSBI-IDIB0000059-400439735894-UPI				
04/01/24	UPI-MRS PAVITHRA RAJAN-PAVIRAJANG62600	437000228418	04/01/24	6,000.00	35,256.43
05/01/24	OKSBI-IDIB0000059-437000228418-UPI				
05/01/24	UPI-VIJAY CHANDRAN B-CARACUS00	400558886628	05/01/24	600.00	35,856.43
05/01/24	OKSBI-KKBK0000066-400558886628-UPI				
05/01/24	UPI-MANI TRADERS-98940345600	400567874486	05/01/24	5,780.00	30,076.43
05/01/24	OKBIZAXIS-UTIB0000000-400567874486-UPI				
05/01/24	UPI-SRI MANI	400568135511	05/01/24	175.00	29,901.43
05/01/24	STORE-PAYTHQR2010050501018137PDY7DKSX0				
05/01/24	PAYTM-PYTM0123456-400568135511-UPI				
05/01/24	UPI-VENKATESH A-98949767420	400514619886	05/01/24	10,000.00	39,901.43
05/01/24	PAYTM-KVBL0001270-400514619886-NA				
05/01/24	UPI-GANESH D-VAISHUGOKUL2004-10	400571940798	05/01/24	400.00	39,501.43
05/01/24	OKSBI-KKBK00008660-400571940798-UPI				
05/01/24	UPI-DHAMOTHARAN N-Q8240897920	400573689863	05/01/24	862.00	38,639.43
05/01/24	YBL-YESB0YBLUPI-400573689863-UPI				
05/01/24	UPI-HARINARAYANAN-PAYTHQR5R2PRI7MKZ0	400578845757	05/01/24	160.00	38,479.43
05/01/24	PAYTM-PYTM0123456-400578845757-UPI				
05/01/24	UPI-REBEKKAL S-MERLININDUSTRIESS-30	400580110166	05/01/24	2,800.00	35,679.43
05/01/24	OKHDFCBANK-HDFC0001588-400580110166-UPI				
05/01/24	ACH D- PIRAMAL CAPITAL AND-UCL0000043022	009193611710	05/01/24	25,556.00	10,123.43
06/01/24	UPI-SUMESH M-PAYTHQR14Q1ANPSCM0	400607855205	06/01/24	25.00	10,098.43
06/01/24	PAYTM-PYTM0123456-400607855205-UPI				
06/01/24	UPI-VENKATESH A-98949767420	437214981032	06/01/24	50,000.00	60,098.43
06/01/24	PAYTM-KVBL0001270-437214981032-NA				
06/01/24	UPI-MR SURESH T-SPL61211-00	400612004435	06/01/24	25,000.00	35,098.43
06/01/24	OKICICI-CIUB0000325-400612004435-UPI				
06/01/24	UPI-VISHNU M K-VISHNUKRISHNANMKV0	400623806316	06/01/24	25,000.00	10,098.43
06/01/24	OKICICI-CNRB0000033-400623806316-UPI				
06/01/24	UPI-C NAGANATHAN-SADHANWTECH0	400625237835	06/01/24	2,000.00	8,098.43
06/01/24	OKHDFCBANK-IOBA0001844-400625237835-UPI				

Generation Date : 01-Aug-24 12:29

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Requesting Branch Code : 1250

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State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARABDATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

08/01/24	UPI-RAJKUMARN-RK6693236-10	400881702388	08/01/24	500.00	7,598.43
08/01/24	OKHDFCBANK-SIBL0000066-400881702388-UPI				
08/01/24	UPI-GOPALAKRISHNAN R-GOPALCBE06-10	437493401400	08/01/24	1.00	7,599.43
08/01/24	OKICICI-LAVB0000657-437493401400-UPI				
08/01/24	UPI-GOPALAKRISHNAN R-GOPALCBE06-10	400885120960	08/01/24	2,500.00	5,099.43
08/01/24	OKICICI-LAVB0000657-400885120960-UPI				
09/01/24	UPI-RAJKUMARN-RK6693236-10	400934734565	09/01/24	700.00	4,399.43
09/01/24	OKHDFCBANK-SIBL0000066-400934734565-UPI				
10/01/24	UPI-VENKATESH A-98949767420	401011354029	10/01/24	25,000.00	29,399.43
10/01/24	PAYTM-KVBL0001270-401011354029-NA				
10/01/24	UPI-MANI TRADERS-98940345600	401056190623	10/01/24	10,055.00	19,344.43
10/01/24	OKBIZAXIS-UTIB0000000-401056190623-UPI				
10/01/24	UPI-SIVAKUMAR S S-SRIDEVANANDACOTSPIN0	401064940465	10/01/24	950.00	20,294.43
10/01/24	OKSBI-SBIN0004882-401064940465-UPI				
10/01/24	APBS C- IOCL LPG SUBSIDY-P012401BC6800	009408152210	10/01/24	36.45	20,330.88
11/01/24	UPI-N ARUNACHALAM-ARUNACHALAMI662-10	401191425701	11/01/24	125.00	20,205.88
11/01/24	OKSBI-SBIND010432-401191425701-UPI				

11/01/24	UPI-SRI SARAVANA ENGINEER-SRISARAVANAENGG990 OKHDFCBANK-KVBL0001121-401195670444-UPI	401195670444	11/01/24	3,600.00	16,605.88
11/01/24	UPI-SAKKARAI PANDIYAN A-SRIDIRAVIYALAKSHMIPIPEPRODUCTS@ OKICICI-SIBL0000370-401196503983-UPI	401196503983	11/01/24	1,487.00	15,118.88
11/01/24	UPI-KOTHALAM B-BSARAVAN790 OKAXIS-PUNB0055810-401162835976-UPI	401162835976	11/01/24	5,700.00	20,818.88
11/01/24	UPI-FISH FOODIE CLUB 2-PAYTM-825856800 PAYTM-PYTM0123456-401103148332-UPI	401103148332	11/01/24	6.00	20,812.88
11/01/24	UPI-MR SARAN RAJ-CHIRUUR15BLACKPEARL@ OKAXIS-CIUB0000344-401104869735-UPI	401104869735	11/01/24	1,500.00	19,312.88
11/01/24	UPI-HOTEL PENGUIN-PAYTMQRYS9P9Q2@ PAYTM-PYTM0123456-401105519615-UPI	401105519615	11/01/24	357.00	18,955.88
11/01/24	UPI-ARUL RAJ Y-ARULRAJEVA9990 OKSBI-SBIN0011061-401117294678-UPI	401117294678	11/01/24	3,000.00	15,955.88
11/01/24	UPI-JOHN PRABU J-RJANDCOCBE@ OKSBI-SBIN0021453-401123030565-UPI	401123030565	11/01/24	3,000.00	12,955.88
12/01/24	UPI-HARINARAYANAN-PAYTMQR5R2FRI7MK2@ PAYTM-PYTM0123456-401230302258-UPI	401230302258	12/01/24	5.00	12,950.88
12/01/24	UPI-BABU A-BABUAVINASIYAPPAN@ OKSBI-SBIN0013442-401233781669-UPI	401233781669	12/01/24	600.00	12,350.88

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NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
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Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

12/01/24	UPI-FISH FOODIE CLUB 2-PAYTM-825856800 PAYTM-PYTM0123456-401237581002-UPI	401237581002	12/01/24	275.00	12,075.88
12/01/24	UPI-HOTEL PENGUIN-Q0846728750 YBL-YESBOYBLUPI-401243023340-UPI	401243023340	12/01/24	179.00	11,896.88
12/01/24	UPI-LAKSHMI NARAYANAN M-95666705430 AXL-KVBL0001270-401244960565-UPI	401244960565	12/01/24	660.00	11,236.88
12/01/24	UPI-RAMTHILAK K-PAYTMQR41GD2KLL23@ PAYTM-PYTM0123456-401245798377-UPI	401245798377	12/01/24	340.00	10,896.88
12/01/24	UPI-MR SHANMUGAVADIVEL-SIVASHANMUGAVADIVELMUTHU OKHDFCBANK-IDIB000R002-401246487161-UPI	401246487161	12/01/24	1.00	10,895.88
12/01/24	UPI-RATHINAVELU CHINNAMANA-RATHINAVELUC@ IBL-HDFC0008369-437816432228-PAYMENT FROM PHONE	437816432228	12/01/24	40,000.00	50,895.88
12/01/24	UPI-D SANJAY-SANJAYDEVA020 OKICICI-KVBL0001270-401251095672-UPI	401251095672	12/01/24	300.00	50,595.88
12/01/24	UPI-JIO-87440700 PAYTM-PYTM0123456-437869814371-01D22B514 202700PAY	437869814371	12/01/24	300.10	50,295.78
12/01/24	UPI-BHUVANESHWARI D-DEEPAKA561@ OKHDFCBANK-HDFC0001588-401262391506-UPI	401262391506	12/01/24	777.00	49,518.78
13/01/24	UPI-VINITH A-VINITH09072002@ OKSBI-SBIN0011061-401368195664-UPI	401368195664	13/01/24	5,000.00	44,518.78
13/01/24	UPI-THILAGAVATHI R-THILAGAVATHI1969@ OKAXIS-CNRB0000033-401388610760-UPI	401388610760	13/01/24	1.00	44,517.78
13/01/24	UPI-THILAGAVATHI R-THILAGAVATHI1969@ OKAXIS-CNRB0000033-401388624060-UPI	401388624060	13/01/24	10,000.00	34,517.78
13/01/24	UPI-VISHNU M K-VISHNUKRISHNANMKV@ OKICICI-CNRB0000033-401390208175-UPI	401390208175	13/01/24	10,000.00	24,517.78
14/01/24	UPI-VI-87440700 PAYTM-PYTM0123456-401458134646-01D228574 936160PAY	401458134646	14/01/24	240.10	24,277.68
14/01/24	UPI-D GURURAJ-GURURAJD1962@ OKSBI-SBIN0018220-401409472568-UPI	401409472568	14/01/24	4,200.00	20,077.68
14/01/24	UPI-VENKATESH A-9894976742@ PAYTM-KVBL0001270-438015339807-NA	438015339807	14/01/24	30,000.00	50,077.68
14/01/24	UPI-MR SURESH T-SPL61211-00 OKICICI-CIUB0000325-401413794811-UPI	401413794811	14/01/24	20,000.00	30,077.68
14/01/24	UPI-ARUL RAJ Y-ARULRAJEVA9990	401413823133	14/01/24	2,000.00	28,077.68

Generation Date : 01-Aug-24 12:29

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Requesting Branch Code : 1250

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Page No : 4

MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24

Email : PVENKATESVARABDATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

14/01/24	OKSBI-SBIN0011061-401413823133-UPI UPI-XXXXX9308-KVBL0001235-401413934819-UPI	401413934819	14/01/24	1,200.00	26,877.68
14/01/24	UPI-SRI MANI SUPERMARKET-PAYTM-739658578 PAYTM-PYTM0123456-401429506989-UPI	401429506989	14/01/24	615.00	26,262.68
15/01/24	UPI-GRASP CLOTHINGS-Q5293113660 YBL-YESBOYBLUPI-401561228163-UPI	401561228163	15/01/24	1,790.00	24,472.68
17/01/24	UPI-PAYU PAYMENTS PVT LT-AIRTELPAYMENTS BANK LIMITED.PAYU@ INDUS-INDB0002201-401720426983-UPITRANSA	401720426983	17/01/24	588.82	23,883.86
17/01/24	UPI-JOHNPRABU J-RJANDCCCB@ OKSBI-SBIN0021453-401724898535-UPI	401724898535	17/01/24	1,000.00	22,883.86
17/01/24	UPI-HDFC BANK CREDIT CAR-PAYTM-NEFT@ PAYTM-PYTM0123456-401769870335-01D228788 45220@PAY	401769870335	17/01/24	200.00	22,683.86
18/01/24	UPI-SANGEETHA BALASUBRA-BALUSANGEETHA9108 OKSBI-SBIN0003302-401860504777-UPI	401860504777	18/01/24	13,000.00	9,683.86
18/01/24	UPI-SAMIYAPPAN G-SAMIG53280 OKHDFCBANK-SBIN0012778-401865331488-UPI	401865331488	18/01/24	250.00	9,433.86
18/01/24	UPI-GNANAPRAKASAM M-MAXCONEWINDINGPRAKASH@ OKSBI-IOBA000161-401870666537-PRAKASH	401870666537	18/01/24	11,000.00	20,433.86
19/01/24	UPI-KANNAN V-VYAPURIKANNAN-18 OKICICI-IOBA0000613-401983727085-UPI	401983727085	19/01/24	280.00	20,153.86
19/01/24	UPI-VENKATESH A-98949767428 PAYTM-KVBL0001270-401926065852-NA	401926065852	19/01/24	50,000.00	70,153.86
19/01/24	UPI-MANI TRADERS-98940345600 OKBIZAXIS-UTIB0000000-401998874893-UPI	401998874893	19/01/24	2,503.00	67,650.86
20/01/24	UPI-VIJAYAN PILLAI-VIJAYANPILLAI19738 OKAXIS-KVBL0001814-402028331954-UPI	402028331954	20/01/24	3,448.00	64,202.86
20/01/24	UPI-PANDIAN HARDWARE-PAYTMQR1HMFAXVY600 PAYTM-PYTM0123456-402029667678-UPI	402029667678	20/01/24	3,717.00	60,485.86
20/01/24	UPI-SRI BALAMURUGAN AGEN-PAYTMQR28100505010181312V76UYLB@ PAYTM-PYTM0123456-402030762034-UPI	402030762034	20/01/24	1,296.00	59,189.86
20/01/24	UPI-RADHAKRISHNAN N-RADHAKRISHNANANITHA19718 OKSBI-SBIN0070294-402034648597-UPI	402034648597	20/01/24	5,600.00	53,589.86

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Page No .: 5
CONTINUE

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20/01/24	UPI-VISHNUKRISHNANMKVOKI-VISHNUKRISHNANM KV8OKICICI-CMRB0000033-402030667231-UPI	402030667231	20/01/24	10,000.00	43,589.86
20/01/24	UPI-MR SURESH T-SPL61211-80 OKICICI-CIUB0000325-402041063387-UPI	402041063387	20/01/24	10,000.00	33,589.86
20/01/24	UPI-ANTONY KAVIN KUMAR-ANTONYKAVINKUMAR007-18 OKAXIS-UTIB0000339-402055216631-UPI	402055216631	20/01/24	1.00	33,590.86
20/01/24	UPI-ANTONY KAVIN KUMAR-ANTONYKAVINKUMAR007-18 OKAXIS-UTIB0000339-402046130391-UPI	402046130391	20/01/24	1,000.00	32,590.86
21/01/24	UPI-MANICKAM TRADERS-VYAPAR.169281998939 HDFCBANK-HDFC0000001-402157165555-UPI	402157165555	21/01/24	105.00	32,485.86
22/01/24	UPI-NEHRU J-NEHRUJNEHRU5868 OKICICI-SIBL0000370-438841732242-UPI	438841732242	22/01/24	1,000.00	33,485.86
22/01/24	UPI-VIJAYAN PILLAI-VIJAYANPILLAI19738 OKAXIS-KVBL0001814-402294613311-UPI	402294613311	22/01/24	730.00	32,755.86
22/01/24	UPI-FISH FOODIE CLUB 2-PAYTM-825856808 PAYTM-PYTM0123456-402298926884-UPI	402298926884	22/01/24	199.00	32,556.86
22/01/24	UPI-B GUNASEKAR-STARTEXCONTROLS12@ OKSBI-SBIN0000827-402299001632-UPI	402299001632	22/01/24	2,000.00	30,556.86
22/01/24	UPI-SRI SABARI TEXTILES-SRISABARITEXTILES-3@ OKAXIS-UTIB0002811-438875883009-UPI	438875883009	22/01/24	10,000.00	40,556.86
23/01/24	UPI-SENTHILKUMAR N-SENTHILSHANTHI3114@ OKICICI-IOBA0000613-402322520911-UPI	402322520911	23/01/24	5,000.00	35,556.86
23/01/24	UPI-CHANDRA SEKARAN T OKSBI-SBIN0000000-402327874552	402327874552	23/01/24	3,800.00	31,756.86

	M-TMCHANDRASEKARAM1980@				
23/01/24	OKSBI-SBIN0003690-402327874552-UPI	402329742970	23/01/24	4,400.00	27,356.86
	UPI-BALASUBRAMANIAM R-SOMANURB@				
23/01/24	OKHDFCBANK-UBIN0533491-402329742970-UPI	402342094241	23/01/24	2,500.00	24,856.86
	UPI-KANAGARAJ M-KANAGURAJ309@				
23/01/24	OKICICI-CNRB0000033-402342094241-UPI	402392289285	23/01/24	1,900.00	26,756.86
	UPI-NEHRU J-NEHRUJNEHRU586@				
24/01/24	OKICICI-SIBL0000370-402392289285-UPI	402459821670	24/01/24	160.00	26,596.86
	UPI-MUHAMMED HAROON-MOHAMMEDHAROONM015@				
24/01/24	OKHDFCBANK-CNRB0000033-402459821670-UPI	402482525462	24/01/24	10,000.00	16,596.86
	UPI-MR SURESH T-SPL61211-8@				
26/01/24	OKICICI-CIUBD000325-402482525462-UPI	402642044508	26/01/24	1,315.00	15,281.86
	UPI-AMMAYI VEEDU POT COO-PAYTM-46604611@				

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Account Branch : AVINASHI ROAD
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Account Status : Regular

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24

27/01/24	PAYTM-PYTM0123456-402642044508-UPI	402748725745	27/01/24	1.00	15,282.86
	UPI-MS JAYASHREE				
	KAMACH-JAYASHREERC2103-1@				
27/01/24	OKICICI-CBIND0283095-402748725745-UPI	402785933289	27/01/24	10,000.00	5,282.86
	UPI-VISHNU M K-VISHNUKRISHNANMKV@				
28/01/24	OKHDFCBANK-CNRB0000033-402785933289-UPI	402804171310	28/01/24	200.00	5,082.86
	UPI-MUHAMMED HAROON-MOHAMMEDHAROONM015@				
29/01/24	OKHDFCBANK-CNRB0000033-402804171310-UPI	402959861717	29/01/24	600.00	4,482.86
	UPI-RAJKUMARN-RK6693236-1@				
30/01/24	OKHDFCBANK-SIBL0000066-402959861717-UPI	403001777837	30/01/24	147.00	4,335.86
	UPI-RAMTHILAK K-PAYTMQR41GD2KLL23@				
31/01/24	PAYTM-PYTM0123456-403001777837-UPI	403116539209	31/01/24	50.00	4,285.86
	UPI-FISH FOODIE CLUB 2-PAYTM-B2585680@				
31/01/24	PAYTM-PYTM0123456-403116539209-UPI	BARBV24031920181	31/01/24	70,000.00	74,285.86
	NEFT CR-BARBODBSPOD-VENKATESVARA TEX				
	SPARES-ANTONYRAJ K-BARBV24031920181				
31/01/24	UPI-FRABHU P-PAYTMQRXJRS0HW634@	403138228119	31/01/24	200.00	74,085.86
	PAYTM-PYTM0123456-403138228119-UPI				
01/02/24	UPI-MUHAMMED HAROON-MOHAMMEDHAROONM015@	403251586090	01/02/24	200.00	73,885.86
	OKHDFCBANK-CNRB0000033-403251586090-UPI				
01/02/24	UPI-JEYARAJ ESTHAK	403257957712	01/02/24	165.00	73,720.86
	NELSO-PAYTMQR1XDF693JZ9@				
01/02/24	PAYTM-PYTM0123456-403257957712-UPI	403227224665	01/02/24	15,000.00	88,720.86
	UPI-PONBHARATHIP-9543791691@				
	PAYTM-SIBL0000274-403227224665-SENT FROM				
	PAYTM				
01/02/24	UPI-HDFC BANK CREDIT CAR-PAYTM-NEFT@	439857737381	01/02/24	20,000.00	68,720.86
	PAYTM-PYTM0123456-439857737381-OID229454				
	68234@PAY				
02/02/24	UPI-PONBHARATHIP-9543791691@	403396760437	02/02/24	9,000.00	59,720.86
	PAYTM-SIBL0000274-403396760437-UPI				
02/02/24	BAJAJFIN_BF040718_189-182_63570220	403317985126	02/02/24	18,402.00	41,318.86
02/02/24	UPI-RAGUL RAJA-RAGULRAJAJA615@		02/02/24	5,000.00	46,318.86
	OKSBI-SBIN0007566-403317985126-UPI				
03/02/24	UPI-SARANYA NATARAJAN-SARANYAVIGNESH165@	403436557533	03/02/24	2,500.00	48,818.86
	OKHDFCBANK-FDRL0002315-403436557533-UPI				
03/02/24	UPI-HDFC BANK CREDIT CAR-PAYTM-NEFT@	403452839574	03/02/24	5,000.00	43,818.86
	PAYTM-PYTM0123456-403452839574-OID22948@				
	14786@PAY				

Generation Date : 01-Aug-24 12:29

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Requesting Branch Code : 1250

CONTINUE

Page No : 7

MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24

03/02/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY0 OKPAYAXIS-UTIB0000553-403444606864-UPI	403444606864	03/02/24	252.79	43,566.07
04/02/24	UPI-MR SURESH T-SPI.61211-80 OKICICI-CIUB0000325-403581350952-UPI	403581350952	04/02/24	5,000.00	38,566.07
05/02/24	ACH D- PIRAMAL CAPITAL AND-UCL0000043022	000081349758	05/02/24	25,556.00	13,010.07
05/02/24	UPI-PRAKASH L-PRAKASHL85910 OKSBI-SBIN0005338-403634060496-UPI	403634060496	05/02/24	4,000.00	17,010.07
06/02/24	UPI-MUHAMMED HAROON-MOHAMMEDHAROONM0150 OKHDFCBANK-CNRB0000033-403753367429-UPI	403753367429	06/02/24	160.00	16,850.07
06/02/24	UPI-P KANNAN-Q8165888590 YBL-YESBYBLUPI-403756519025-UPI	403756519025	06/02/24	25.00	16,825.07
06/02/24	UPI-CHANDRAMOHAN P-CHANDRAMOHAN.36220 OKAXIS-IOBA0002671-403764864818-UPI	403764864818	06/02/24	300.00	17,125.07
07/02/24	UPI-MUHAMMED HAROON-MOHAMMEDHAROONM0150 OKHDFCBANK-CNRB0000033-403889708089-UPI	403889708089	07/02/24	160.00	16,965.07
08/02/24	UPI-MUHAMMED HAROON-MOHAMMEDHAROONM0150 OKHDFCBANK-CNRB0000033-403936612810-UPI	403936612810	08/02/24	150.00	16,815.07
08/02/24	UPI-MS JAYASHREE RAMACH-JAYASHREERC2103-10 OKICICI-CHINO283095-403951617711-UPI	403951617711	08/02/24	5,000.00	11,815.07
10/02/24	UPI-NEHRU J-NEHRUJNEHRU5860 OKICICI-SIBL0000370-440714184265-UPI	440714184265	10/02/24	2,000.00	13,815.07
11/02/24	UPI-VI-87440700 PAYTM-PYTM0123456-404252751824-OID229968 865090PAY	404252751824	11/02/24	240.10	13,574.97
11/02/24	UPI-VENKATESH A-VENKIVENKATESH2002-10 OKAXIS-KVBL0001270-404244152360-UPI	404244152360	11/02/24	4,000.00	9,574.97
11/02/24	UPI-MATHANKUMAR G-MATHANGMK150 OKSBI-SBIN0010664-404289245069-UPI	404289245069	11/02/24	12,500.00	22,074.97
11/02/24	UPI-MATHANKUMAR G-MATHANGMK150 OKSBI-SBIN0010664-404275654205-UPI	404275654205	11/02/24	1,000.00	21,074.97
12/02/24	UPI-BALASUBRAMANIAM R-SOMANURB0 OKHDFCBANK-UBIN0533491-404379415374-UPI	404379415374	12/02/24	15,200.00	5,874.97
12/02/24	UPI-G SHRIPATHY-GSPATHY27-10 OKAXIS-INDB0000853-440986567391-UPI	440986567391	12/02/24	1,350.00	7,224.97
13/02/24	UPI-HARI PRASANTH T-HARIHK81908-10 OKSBI-SBIN0013442-404440349935-UPI	404440349935	13/02/24	1.00	7,225.97
13/02/24	UPI-HARI PRASANTH T-HARIHK81908-10 OKSBI-SBIN0013442-404419158331-UPI	404419158331	13/02/24	1,300.00	5,925.97

Generation Date : 01-Aug-24 12:29

Generated by : Y3697

Requesting Branch Code : 1250

CONTINUE

Page No . : 8



Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24

13/02/24	UPI-MUTHAN RAJENDRAN SIV-99896851440 YBL-BKID0008671-441052423079-PAYMENT FROM PHONE	441052423079	13/02/24	3,500.00	9,425.97
14/02/24	UPI-CONETECH-PVIJAYAKUMAR2002-10 OKICICI-UBIN0804860-404558093094-UPI	404558093094	14/02/24	1,200.00	8,225.97
14/02/24	UPI-MUHAMMED HAROON-MOHAMMEDHAROONM0150 OKHDFCBANK-CNRB0000033-404559702130-UPI	404559702130	14/02/24	140.00	8,085.97
14/02/24	UPI-VENKATESH A-98949767420 PAYTM-SBIN0017674-404526653655-NA	404526653655	14/02/24	25,000.00	33,085.97
14/02/24	UPI-BALASUBRAMANIAM R-SOMANURB0 OKHDFCBANK-UBIN0533491-404566915415-UPI	404566915415	14/02/24	8,300.00	24,785.97
14/02/24	UPI-RAJKUMARN-RR6693236-10 OKHDFCBANK-SIBL0000066-404571645040-UPI	404571645040	14/02/24	800.00	23,985.97
14/02/24	UPI-ANTONY KAVIN KUMAR-ANTONYKAVINKUMAR007-10 OKAXIS-UTIB0000339-404572056037-UPI	404572056037	14/02/24	1,500.00	22,485.97
15/02/24	UPI-RADHAKRISHNAN N-RADHAKRISHNANANITHA19710 OKSBI-SBIN0070294-404686632984-UPI	404686632984	15/02/24	1,000.00	21,485.97
15/02/24	UPI-LAKSHMI NARAYANAN M-PAYTHQR2810050501011SRB9VUAINRJ0 PAYTM-PYTM0123456-404690784897-UPI	404690784897	15/02/24	20.00	21,465.97
15/02/24	UPI-SAMPATH P-SAMPATHPALANISWAMY0 OKICICI-KVBL0001778-404662250979-UPI	404662250979	15/02/24	680.00	22,145.97
16/02/24	UPI-KARTHICK-KARTHICKKVM01-10 OKAXIS-TMBL0000239-441390307643-UPI	441390307643	16/02/24	7,500.00	29,645.97
16/02/24	UPI-AIRTEL MOBILE BILL-87440700 PAYTM-PYTM0123456-404715957311-SUBSCRIPT ION FOR P	404715957311	16/02/24	588.82	29,057.15
16/02/24	UPI-MUHAMMED HAROON-MOHAMMEDHAROONM0150 OKHDFCBANK-CNRB0000033-404730149800-UPI	404730149800	16/02/24	150.00	28,907.15
16/02/24	UPI-D GURURAJ-GURURAJD19620 OKSBI-SBIN0018220-404732046825-UPI	404732046825	16/02/24	3,200.00	25,707.15
16/02/24	UPI-MR SANTHOSH KUMAR PAL-74485505050 PAYTM-CIUB0000097-404720337298-NA	404720337298	16/02/24	350.00	26,057.15

16/02/24	UPI-CC RAMAKRISHNAN GOP-Q1333913520 YBL-CIUB0000034-404736761583-UPI	404736761583	16/02/24	3,505.00	22,552.15
17/02/24	UPI-KRISHNAMURTHY P-PAYTMQRD9PJFOJLQ00 PAYTM-PYTM0123456-404863454110-UPI	404863454110	17/02/24	25.00	22,527.15

Generation Date : 01-Aug-24 12:29

Generated by : Y3697

Requesting Branch Code : 1250

Page No. : 9 **CONTINUE**

MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24



Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

17/02/24	UPI-MR MOHANKUMAR-MOHANK0194-10 OKSBI-IDIB000R014-404873928302-UPI	404873928302	17/02/24	1.00	22,526.15
17/02/24	UPI-MR MOHANKUMAR-MOHANK0194-10 OKSBI-IDIB000R014-404874219560-UPI	404874219560	17/02/24	2,999.00	19,527.15
18/02/24	UPI-MUHAMMED HAROON-MOHAMMEDHAROONM0150 OKHDFCBANK-CNRB0000033-404900114291-UPI	404900114291	18/02/24	180.00	19,347.15
18/02/24	UPI-AYYAPPAN G-AYYAPPANCOVA10 OKICICI-BARB0VJMCOT-404901324221-UPI	404901324221	18/02/24	5,000.00	14,347.15
20/02/24	UPI-SHANMUGASUNDARAM P-VPSHANMUGASUNDARAM5000 OKAXIS-IOBA0001921-405168289750-UPI	405168289750	20/02/24	5,500.00	8,847.15
20/02/24	UPI-RADHAKRISHNAN N-RADHAKRISHNANANITHA19710 OKSBI-SBIN0070294-405176548158-UPI	405176548158	20/02/24	3,000.00	5,847.15
21/02/24	UPI-RAMTHILAK K-PAYTMQR41G02KLL230 PAYTM-PYTM0123456-405220222570-UPI	405220222570	21/02/24	340.00	5,507.15
23/02/24	UPI-MR VENKATRAMAN A-JAYAPRIYAVENKATRAMANI60 OKHDFCBANK-CIUB0000113-405485241836-UPI	405485241836	23/02/24	3,500.00	9,007.15
23/02/24	UPI-ARUL RAJ Y-ARULRAJEVA9990 OKSBI-SBIN0011061-405486781008-UPI	405486781008	23/02/24	900.00	8,107.15
25/02/24	UPI-MUHAMMED HAROON-MOHAMMEDHAROONM0150 OKHDFCBANK-CNRB0000033-405640722281-UPI	405640722281	25/02/24	180.00	7,927.15
26/02/24	UPI-GOPALAKRISHNAN R-GOPALCBE06-10 OKICICI-LAVB0000657-405781643320-UPI	405781643320	26/02/24	2,000.00	5,927.15
27/02/24	UPI-KRISHNAMURTHY P-PAYTMQRD9PJFOJLQ00 PAYTM-PYTM0123456-405811725106-UPI	405811725106	27/02/24	15.00	5,912.15
27/02/24	UPI-CHANDRAMOHAN P-CHANDRAMOHAN.36220 OKAXIS-IOBA0002671-405846787760-UPI	405846787760	27/02/24	1,400.00	7,312.15
28/02/24	UPI-KESAVAN V-86800764450 YBL-CNRB0000033-405946947842-UPI	405946947842	28/02/24	1,300.00	6,012.15
28/02/24	UPI-VIJAYKUMAR GOPAL-VIJAYAKUMARG10020 OKHDFCBANK-TMBL0000420-405947072561-UPI	405947072561	28/02/24	2,800.00	8,812.15
28/02/24	UPI-MS VANITHA N-SWEETVANI170 OKAXIS-CIUB0000161-405903534711-UPI	405903534711	28/02/24	1,550.00	10,362.15
29/02/24	CASH DEPOSIT BY - K ANTONYRAJ - AVINASHI ROAD		29/02/24	60,000.00	70,362.15
01/03/24	UPI-CHANDRAMOHAN P-CHANDRAMOHAN.36220 OKAXIS-IOBA0002671-406166720276-UPI	406166720276	01/03/24	600.00	70,962.15

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Requesting Branch Code : 1250

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

01/03/24	UPI-KARUPPUSAMY-KK97866500 OKAXIS-UTIB0001543-406131969903-UPI	406131969903	01/03/24	1,770.00	69,192.15
02/03/24	UPI-CHANDRAMOHAN P-CHANDRAMOHAN.36220 OKAXIS-IOBA0002671-406231062510-UPI	406231062510	02/03/24	860.00	70,052.15
02/03/24	UPI-RAMESH G-RAMTEXRAMESH0 OKSBI-KKBB0000492-406205537215-UPI	406205537215	02/03/24	1.00	70,053.15
02/03/24	UPI-RAMESH G-RAMTEXRAMESH0 OKSBI-KKBB0000492-406205680651-40 CONE HOLDER	406205680651	02/03/24	10,500.00	80,553.15

02/03/24	UPI-HDFC BANK CREDIT CAR-PAYTM-NEFT@ PAYTM-PYTM0123456-406258472178-OID231393 404258ONE	406258472178	02/03/24	16,303.00	64,250.15
02/03/24	BAJAJFIN BF040718 189-182 66008151		02/03/24	18,402.00	45,848.15
03/03/24	UPI-MS OOTY VEGETABLES-PAYTMQR1WZU42040 PAYTM-PYTM0123456-406316712125-UPI	406316712125	03/03/24	540.00	45,308.15
04/03/24	UPI-MANORANJITHAM-MANOCREAM@ OKAXIS-UTIB0001991-443016465178-UPI	443016465178	04/03/24	3,500.00	48,808.15
04/03/24	UPI-TAMILARASU KARUPPUDU-TAMILHAVOC888@ OKHDFCBANK-IOBA0001937-406447790509-UPI	406447790509	04/03/24	1.00	48,809.15
04/03/24	UPI-AROMA BAKERY GP-Q559341166@ YBL-YESBOYBLUPI-406447855130-UPI	406447855130	04/03/24	58.00	48,751.15
05/03/24	UPI-VENKATESH A-VENKIVENKATESH2002-1@ OKAXIS-KVBL0001270-406568768585-UPI	406568768585	05/03/24	10,000.00	38,751.15
05/03/24	ACH D- PIRAMAL CAPITAL AND-UCL0000043022	001346678609	05/03/24	25,556.00	13,195.15
05/03/24	UPI-RAMTHILAK K-PAYTMQR41GD2KLL23@ PAYTM-PYTM0123456-406582956945-UPI	406582956945	05/03/24	235.00	12,960.15
06/03/24	UPI-D GURURAJ-GURURAJD1962@ OKSBI-SBIN0018220-406617977497-UPI	406617977497	06/03/24	5,000.00	7,960.15
06/03/24	UPI-RAJKUMARN-RK6693236-1@ OKHDFCBANK-SIBL0000066-406619039726-UPI	406619039726	06/03/24	800.00	7,160.15
07/03/24	UPI-AIRTEL MOBILE BILL-8744070@ PAYTM-PYTM0123456-443330591085-OID231415 56874@ONE	443330591085	07/03/24	588.82	6,571.33
08/03/24	UPI-PAYTM PAYMENTS BANK -PTMFVT@ PAYTM-PYTM0123456-406855314667-OID231776 49671@ONE	406855314667	08/03/24	1,029.00	5,542.33
08/03/24	UPI-KRISHNASAMY A-LAKSHMI3368SAMY@ OKSBI-SBIN0070657-406894280435-UPI	406894280435	08/03/24	1,000.00	4,542.33
09/03/24	UPI-VANJIAMMAN TEXTILES-ADHIATHAR@	406930906367	09/03/24	400.00	4,142.33

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Generated by : Y3697

Requesting Branch Code : 1250

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Page No .: 11

MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA



Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24

12/03/24	OKHDFCBANK-SIBL0000193-406930906367-UPI UPI-LAKSHMI NARAYANAN M-PAYTMQR2810050501011SRB9VUAINRJ@ PAYTM-PYTM0123456-407233317054-UPI	407233317054	12/03/24	40.00	4,902.33
12/03/24	UPI-KRISHNAMURTHY P-PAYTMQRD9PJFQJLQ@ PAYTM-PYTM0123456-407237978467-UPI	407237978467	12/03/24	23.00	4,879.33
14/03/24	UPI-K SUDHARSAN-SUDHARSAN12995@ OKAXIS-INDB0000080-407490372390-UPI	407490372390	14/03/24	7,825.00	12,704.33
15/03/24	UPI-MS SRUTHI A-SRUTHIRAJ1004-1@ OKICICI-IDIB000K169-444167330068-UPI	444167330068	15/03/24	30,000.00	42,704.33
15/03/24	UPI-GOETHE ZENTRUM UNIT-Q31901798@ YBL-YESBOYBLUPI-407542025169-UPI	407542025169	15/03/24	26,714.00	15,990.33
15/03/24	UPI-MR SATHISHKUMAR N-NSN3077@ OKICICI-CIUB0000161-444169332572-UPI	444169332572	15/03/24	800.00	16,790.33
15/03/24	UPI-VENKATESWARA TEX SPA-VENKA98422@ BARODAMPAY-BARBODBS PUD-407543902023-UPI	407543902023	15/03/24	5,000.00	11,790.33
15/03/24	UPI-VENKATESWARA TEX SPA-VENKA98422@ BARODAMPAY-BARBODBS PUD-407543981320-UPI	407543981320	15/03/24	2,000.00	9,790.33
16/03/24	UPI-KRISHNAMURTHY P-PAYTMQRD9PJFQJLQ@ PAYTM-YESBOPTMUPI-407681730073-UPI	407681730073	16/03/24	30.00	9,760.33
17/03/24	UPI-KANNAN V-VYAPURIKANNAN-1@ OKICICI-IOBA0000613-407724252772-UPI	407724252772	17/03/24	240.00	9,520.33
18/03/24	UPI-RABINA G-RABINABI1011@ OKHDFCBANK-TMBL0000347-407882964578-PRAK ASH	407882964578	18/03/24	3,500.00	13,020.33
19/03/24	UPI-SAMPATH P-SAMPATHPALANISWAMY@ OKICICI-KVBL0001778-444547336766-UPI	444547336766	19/03/24	700.00	13,720.33
19/03/24	UPI-NEHRU J-NEHRUJNEHRU586@ OKICICI-SIBL0000370-444524727408-UPI	444524727408	19/03/24	500.00	14,220.33
19/03/24	UPI-ARUL RAJ Y-ARULRAJEVA999@ OKSBI-SBIN0011061-407903899499-UPI	407903899499	19/03/24	8,000.00	6,220.33
19/03/24	UPI-MS MANIMEKALAI RAVIC-CKRM975@ OKAXIS-CIUB0000227-407907557794-UPI	407907557794	19/03/24	1.00	6,219.33
19/03/24	UPI-MS MANIMEKALAI RAVIC-CKRM975@ OKAXIS-CIUB0000227-407907583827-UPI	407907583827	19/03/24	1,500.00	4,719.33
20/03/24	UPI-RAJENDRAN R-986552939@ YBL-SBIN0050783-444607758999-PAYMENT FROM PHONE	444607758999	20/03/24	1.00	4,718.33
20/03/24	UPI-SRI LAKSHMI COLLAR-986552939-2@	444699722997	20/03/24	7,900.00	12,618.33

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

	YBL-BKID0008209-444699772997-PAYMENT FROM PHONE				
20/03/24	UPI-MS MANIMEKALAI RAVIC-CKRM9750	408039472137	20/03/24	80.00	12,538.33
	OKAXIS-CIUB0000227-408039472137-UPI				
20/03/24	UPI-DHAMOTHARAN N-Q8240897920	408040019437	20/03/24	300.00	12,238.33
	YBL-YESBOYDLUPI-408040019437-UPI				
20/03/24	UPI-MS MANIMEKALAI RAVIC-CKRM9750	408040600463	20/03/24	1,420.00	10,818.33
	OKAXIS-CIUB0000227-408040600463-UPI				
20/03/24	UPI-RAJENDRAN R-98655229390	444663238349	20/03/24	80.00	10,738.33
	YBL-SBIN0050783-444663238349-PAYMENT FROM PHONE				
20/03/24	UPI-PAYTMUSER-63812589070	408041806572	20/03/24	150.00	10,588.33
	PAYTM-SBIN0014203-408041806572-UPI				
22/03/24	UPI-VIJAY CHANDRAN B-CARACUS80	408249343708	22/03/24	500.00	11,088.33
	OKSBI-KK8K0000666-408249343708-UPI				
23/03/24	UPI-MANJULA SITHURAJ-CSATHISKUMAR2009-28	444934828726	23/03/24	1.00	11,089.33
	OKICICI-BKID0008212-444934828726-UPI				
23/03/24	UPI-MANJULA SITHURAJ-CSATHISKUMAR2009-28	408368930823	23/03/24	2,460.00	13,549.33
	OKICICI-BKID0008212-408368930823-UPI				
23/03/24	UPI-K R BAKES PRIVATE	408341777509	23/03/24	30.00	13,519.33
	LI-PAYTMQR281005050101124QFQGG4M1Y0				
	PAYTM-YESBOPTMUPI-408341777509-UPI				
23/03/24	UPI-MANJULA SITHURAJ-CSATHISKUMAR2009-28	444938833194	23/03/24	250.00	13,769.33
	OKICICI-BKID0008212-444938833194-UPI				
23/03/24	UPI-SHIVARAJ S A-SHIVARAJ.S.A0	408361023000	23/03/24	2,300.00	16,069.33
	OKHDFCBANK-HDFC0002639-408361023000-UPI				
23/03/24	UPI-VENKATESH A-VENKIVENKATESH2002-10	408363937621	23/03/24	5,000.00	11,069.33
	OKAXIS-KVBL0001270-408363937621-UPI				
25/03/24	UPI-MR KRISHNAKUMAR M-KRISHNAKUMARMCBE-1	408514735466	25/03/24	10,000.00	1,069.33
	OKAXIS-IDIB000S120-408514735466-UPI				
25/03/24	APBS C- IOCL LPG SUBSIDY-P032405B46F63	002135899436	25/03/24	36.45	1,105.78
28/03/24	UPI-ABINDAS D-ABINDASPUNATHILO30	408893545474	28/03/24	50.00	1,155.78
	OKAXIS-SBIN0070555-408893545474-UPI				
30/03/24	NEFT CR-BARB0DBSPUD-VENKATESVARA TEX	BARBU24090766339	30/03/24	50,000.00	51,155.78
	SPARES-ANTONYRAJ K-BARBU24090766339				
31/03/24	UPI-MR SUBRAMANIYAN	409146683488	31/03/24	500.00	50,655.78
	ARUM-ASUBRAMANIYANHADHANG				
	OKSBI-IDIB000A196-409146683488-UPI				
01/04/24	CREDIT INTEREST CAPITALISED		31/03/24	148.00	50,803.78

Generation Date : 01-Aug-24 12:29

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

01/04/24	UPI-VENKATESH A-VENKIVENKATESH2002-10	409287146894	01/04/24	2,500.00	48,303.78
	OKAXIS-KVBL0001270-409287146894-UPI				
01/04/24	UPI-SRI SARAVANA	409288429998	01/04/24	4,050.00	44,253.78
	ENGINEER-SRISARAVANAENGG990				
	OKHDFCBANK-KVBL0001121-409288429998-UPI				
02/04/24	UPI-LAKSHMI POOJA	409334657141	02/04/24	164.00	44,089.78
	PACKIN-PAYTMQRAMP8MRQF360				
	PAYTM-YESBOPTMUPI-409334657141-UPI				
02/04/24	BAJAJFIN BF040718 189-182 69598720		02/04/24	18,402.00	25,687.78
03/04/24	UPI-RAJ S-RITHUREWINDING0	446074498337	03/04/24	2,200.00	27,887.78
	YBL-UBIN0929697-446074498337-PAYMENT FROM PHONE				
04/04/24	UPI-MURUGANANTHAM G-GM1969GMDGL0	409530818440	04/04/24	10,000.00	37,887.78
	OKHDFCBANK-CNRB0000033-409530818440-SRI VINAYAKAA TETI				
04/04/24	UPI-HDFC BANK CREDIT CAR-PAYTM-NEFT0	446155400357	04/04/24	8,139.00	29,748.78
	PAYTM-YESBOPTMUPI-446155400357-OID232979 67670@CNE				



04/04/24	UPI-N A BHARATH-76399307638 AXL-IGBA0003166-409508233909-PAYMENT FROM PHONE	409508233909	04/04/24	14,000.00	43,748.78
05/04/24	UPI-YAMUNA ENGG WORKS-KATHIRVELYAMUNA-30 OKHIDFCBANK-UCBA0003450-409665465520-UPI	409665465520	05/04/24	1,500.00	42,248.78
05/04/24	ACH D- PIRAMAL CAPITAL AND-UCL0000043022	002595000805	05/04/24	25,556.00	16,692.78
06/04/24	UPI-SRI MANI STORE-PAYTMQR2810050501018137PDY7DKSX8 PAYTM-YESB0PTMUPI-409797348893-UPI	409797348893	06/04/24	88.00	16,604.78
06/04/24	UPI-JIO-87440708 PAYTM-YESB0PTMUPI-409750165507-OID232995 9788980NE	409750165507	06/04/24	301.00	16,303.78
06/04/24	UPI-SUGANTHI AGENCIES-Q699871468 YBL-YESB0YBLUPI-409706548867-UPI	409706548867	06/04/24	7,759.00	8,544.78
06/04/24	UPI-MR RAJENDRAN R-Q2715881278 YBL-YESB0YBLUPI-409717930709-UPI	409717930709	06/04/24	20.00	8,524.78
07/04/24	UPI-VI-87440708 PAYTM-YESB0PTMUPI-409858012854-OID233174 6558580NE	409858012854	07/04/24	241.00	8,283.78
07/04/24	UPI-SERMAVIJAYA THANGASE-PAYTMQR1HQ7GOAQ228	409849146246	07/04/24	50.00	8,233.78

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA



Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24

07/04/24	PAYTM-YESB0PTMUPI-409849146246-UPI UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS.PAYU8 MAIRTEL-AIRP0000001-409862610726-UPIINTE	409862610726	07/04/24	530.00	7,703.78
07/04/24	UPI-AIRTEL MOBILE BILL-87440708 PAYTM-YESB0PTMUPI-446438027981-OID233230 3005980NE	446438027981	07/04/24	588.82	7,114.96
08/04/24	UPI-MS OOTY VEGETABLES-PAYTMQR1WZZU42040 PAYTM-YESB0PTMUPI-409980946913-UPI	409980946913	08/04/24	475.00	6,639.96
08/04/24	UPI-SIVAKUMAR R-SREEVAREELECTRICALS8 OKHIDFCBANK-UBIN0929794-409995024643-UPI	409995024643	08/04/24	50,000.00	56,639.96
08/04/24	UPI-KANAGARAJ M-KANAGURAJ3098 OKICICI-CNRB0000033-409903799175-UPI	409903799175	08/04/24	1,900.00	54,739.96
09/04/24	UPI-SRI MANI STORE-PAYTMQR2810050501018137PDY7DKSX8 PAYTM-YESB0PTMUPI-410022825777-UPI	410022825777	09/04/24	431.00	54,308.96
09/04/24	UPI-PRADEEP KUMAR C-PRADEEPPDF828 OKICICI-KVBL0001122-410030028584-UPI	410030028584	09/04/24	600.00	53,708.96
09/04/24	UPI-BHARATH ELECTRONICS -485832018 UBIN-UBIN0807826-410032505500-UPI	410032505500	09/04/24	2,000.00	51,708.96
09/04/24	UPI-CHINNARASU MANOHARA-CHINARASU7658 OKSBI-SBIN0010617-410046913344-UPI	410046913344	09/04/24	1,700.00	50,008.96
10/04/24	UPI-VENKATESWARA TEX SPA-VENKA984228 BARODAMPAY-BARB0DBSPUD-410167055428-UPI	410167055428	10/04/24	35,000.00	15,008.96
10/04/24	UPI-KANAGARAJ M-KANAGURAJ3098 OKICICI-CNRB0000033-410188574164-UPI	410188574164	10/04/24	1,700.00	13,308.96
11/04/24	UPI-MRS MAHALAKSHMI R-MAHENDRACOTTAGE1238 OKAXIS-CBIN0283095-446808203000-UPI	446808203000	11/04/24	270.00	13,578.96
11/04/24	UPI-LEETHIYA-VEERAKUMARTEXOFFICE8 OKSBI-KVBL0001814-410214959159-UPI	410214959159	11/04/24	1,800.00	11,778.96
11/04/24	UPI-VENKATESH A-VENKIVENKATESH2002-18 OKAXIS-KVBL0001270-410237970999-UPI	410237970999	11/04/24	5,000.00	6,778.96
12/04/24	UPI-BALAJI M-BALAJIBALA.BB408-18 OKICICI-UBIN0550841-410363325419-UPI	410363325419	12/04/24	1,900.00	4,878.96
13/04/24	UPI-KRISHNASAMY A-LAKSHMI3368SAMY8 OKSBI-SBIN0070657-410424783937-UPI	410424783937	13/04/24	10,000.00	14,878.96
13/04/24	UPI-AANJANEYA PAZHAMUDIR-PAYTMQR16MPBB5WKK8	410491428745	13/04/24	120.00	14,758.96

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Requesting Branch Code : 1250

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24

Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

13/04/24	PAYTM-YESBOPTMUPI-410491428745-UPI UPI-SRJ TEXTILES CO-SHANKARDURAI-30 OKHDFCBANK-CNRB0000033-410496702612-UPI	410496702612	13/04/24	2,425.00	17,183.96
13/04/24	UPI-MISS USHA M-PAYTMORTGVKTOGZ5R0 PAYTM-YESBOPTMUPI-410416094631-UPI	410416094631	13/04/24	30.00	17,153.96
14/04/24	UPI-SWIGGY-SWIGGYUPI0 AXISBANK-UTIB0000000-410534037279-SWIGGY ORDER ID 17	410534037279	14/04/24	482.00	16,671.96
14/04/24	UPI-SRUTHI A-SRUTHIRAJ10040 OKSBI-SBIN0017674-410536208186-UPI	410536208186	14/04/24	500.00	16,171.96
15/04/24	UPI-KALAIACHELVI-KALAIACHELVISURESHBABU0 OKHDFCBANK-CNRB0000033-410670811644-UPI	410670811644	15/04/24	33,400.00	49,571.96
15/04/24	UPI-NEW DEEPSHI KOVAI BR-Q0829614870 YBL-YESBOYBLUPI-410671750652-UPI	410671750652	15/04/24	100.00	49,471.96
17/04/24	UPI-WELCOME TEXTILE SUPP-98430237660 OKBIZAXIS-UTIB0000000-410848071818-UPI	410848071818	17/04/24	4,450.00	45,021.96
17/04/24	UPI-JOHNPRABU J-RJANDCOCCBE0 OKSBI-SBIN0021453-410831782154-UPI	410831782154	17/04/24	15,000.00	60,021.96
17/04/24	UPI-GUNVANT BEARINGS-98437096180 OKBIZAXIS-UTIB0000000-410860212567-UPI	410860212567	17/04/24	6,372.00	53,649.96
18/04/24	UPI-GOPINATH A-DINESH.NG860 OKHDFCBANK-KVBL0001411-410986659589-UPI	410986659589	18/04/24	500.00	53,149.96
18/04/24	UPI-SANKARAPARVATHI N-SANKARAPARVATHI450 OKSBI-CNRB0000033-410992733188-UPI	410992733188	18/04/24	400.00	52,749.96
18/04/24	UPI-VENKATESH A-VENKIVENKATESH2002-10 OKAXIS-KVBL0001270-410994447305-UPI	410994447305	18/04/24	9,000.00	43,749.96
18/04/24	UPI-CHIDAMBARAM GOVINDAS-MGCHIDAMBARAM67 OKAXIS-KVBL0001735-410902266386-UPI	410902266386	18/04/24	15,000.00	58,749.96
19/04/24	UPI-EACHANARI VIGNESHWAR-PAYTMQR19Q7T2UCBT0 PAYTM-YESBOPTMUPI-411037809631-UPI	411037809631	19/04/24	37.00	58,712.96
19/04/24	UPI-SHREE ANANDHAAS SMEER-PAYTMQRZ4P8PLYVWG0 PAYTM-YESBOPTMUPI-411039132915-UPI	411039132915	19/04/24	354.00	58,358.96
19/04/24	UPI-SURESH KUMAR S-Q0349706450 YBL-YESBOYBLUPI-411074625077-UPI	411074625077	19/04/24	35.00	58,323.96
19/04/24	UPI-SUGAM R-Q9082969600 YBL-YESBOYBLUPI-411042487251-UPI	411042487251	19/04/24	80.00	58,243.96
20/04/24	UPI-SHAMMUGASUNDARAM C-SHUNGASUNDARAM0 411158813254	411158813254	20/04/24	18,000.00	40,243.96

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Requesting Branch Code : 1250

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA



Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD,
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24

20/04/24	OKAXIS-KVBL0001665-411158813254-UPI UPI-ANTONYRAJ K-98422531540 PAYTM-KVBL0001270-411118988335-NA	411118988335	20/04/24	500.00	40,743.96
20/04/24	UPI-SREE ANNAPOORNANAGANAP-PAYTMQRZSHSHOUK75S0 PAYTM-YESBOPTMUPI-411164090302-UPI	411164090302	20/04/24	890.00	39,853.96
20/04/24	UPI-SHANATHI SOCIAL SERVI-PAYTMQR1CG0J5PNO10 PAYTM-YESBOPTMUPI-411168516944-UPI	411168516944	20/04/24	3,280.03	36,573.93
20/04/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.FASTG0 OKPAYAXIS-UTIB0000553-411174909856-UPI	411174909856	20/04/24	100.00	36,473.93
21/04/24	UPI-EURONETGPAY-EURONETGPAY.FASTAG0 ICICI-ICICODC0099-411294365389-UPI	411294365389	21/04/24	500.00	35,973.93
23/04/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE0 ICICI-ICICODC0099-411468045510-UPI	411468045510	23/04/24	700.90	35,273.03
23/04/24	UPI-GUNVANT BEARINGS-98437096180 OKBIZAXIS-UTIB0000000-411474141735-UPI	411474141735	23/04/24	2,360.00	32,913.03
24/04/24	UPI-VENKATESH A-VENKIVENKATESH2002-10 OKAXIS-KVBL0001270-411506563370-UPI	411506563370	24/04/24	5,000.00	27,913.03
24/04/24	UPI-ECOM EXPRESS PRIVATE-PAYPHI.ECOMEXPRESSPVTLTD0 ICICI-ICICODC0099-411590344638-UPI	411590344638	24/04/24	480.00	27,433.03
24/04/24	UPI-CONFIRM TICKET ONLIN-CONFIRMTKT.PAYU ICICI-ICICODC0099-411579286128-UPIINTENT	411579286128	24/04/24	135.00	27,298.03
24/04/24	UPI-CONFIRM TICKET ONLIN-CONFIRMTKT.PAYU ICICI-ICICODC0099-411545906459-UPIINTENT	411545906459	24/04/24	135.00	27,163.03

24/04/24	UPI-RAJESH-PAYTMQR1G771WSNFY@ PAYTM-YESB0PTMUPI-411531032778-UPI	411531032778	24/04/24	40.00	27,123.03
25/04/24	UPI-MR SURESH T-SPL61211-8@ OKICICI-CIUB0000325-411664461739-UPI	411664461739	25/04/24	4,150.00	22,973.03
25/04/24	UPI-S S ENTERPRISES-Q33131139@ YBL-YESB0YBLUPI-411670859904-UPI	411670859904	25/04/24	300.00	22,673.03
26/04/24	UPI-SRI MANI STORE-PAYTMQR2810050501018137PDY7DKSX@ PAYTM-YESB0PTMUPI-411781111469-UPI	411781111469	26/04/24	328.00	22,345.03
26/04/24	UPI-MR SURESH T-SPL61211-8@ OKICICI-CIUB0000325-411786088556-UPI	411786088556	26/04/24	2,300.00	20,045.03
26/04/24	UPI-K R BAKES PRIVATE	411786575830	26/04/24	30.00	20,015.03

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

27/04/24	LI-PAYTMQR281005050101124QFOGG4MIY@ PAYTM-YESB0PTMUPI-411786575830-UPI	411824132911	27/04/24	60.00	19,955.03
27/04/24	UPI-MDS BAKESHIGHWAY-Q402746005@ YBL-YESB0YBLUPI-411824132911-UPI	411830520940	27/04/24	10,000.00	29,955.03
27/04/24	UPI-KUMARAVELR-SARVESHABI678@ OKHDFCBANK-CSBK0000195-411830520940-UPI	411864192566	27/04/24	4,200.00	25,755.03
27/04/24	UPI-COTTONS STREET-PINELABS.1248573@ ICICI-ICIC0DC0099-411864192566-UPI	411884679439	27/04/24	1.00	25,756.03
27/04/24	UPI-RADHAKRISHNAN N-RADHAKRISHNANANITHA1971@ OKSBI-SBIN0070294-411884679439-UPI	411834259581	27/04/24	875.00	24,881.03
27/04/24	UPI-RADHAKRISHNAN N-RADHAKRISHNANANITHA1971@ OKSBI-SBIN0070294-411834259581-UPI	411836045701	27/04/24	300.00	24,581.03
27/04/24	UPI-SATHISH KUMAR-SATHISHHARSHITH@-1@ OKSBI-KVBL000177@-411836045701-UPI	411835097995	27/04/24	135.00	24,716.03
27/04/24	UPI-CONFIRM TICKET ONLIN-CONFIRMTKT.PAYU ICICI-ICIC0DC0099-411835097995-REFUND FOR 1972481	411835098331	27/04/24	135.00	24,851.03
28/04/24	UPI-JAGADEESH T-JAGADEESHKANACHANA24@ OKAXIS-SIBL0000370-411979943960-UPI	412098866577	28/04/24	400.00	25,251.03
29/04/24	UPI-VENKATESH A-VENKIVENKATESH2002-1@ OKAXIS-KVBL000127@-412098866577-UPI	412003822777	29/04/24	10,000.00	15,251.03
29/04/24	UPI-MR MUNIYAPPAN P-AKASHAKASHMSG2009-1@ OKICICI-CIUB0000034-412003822777-UPI	412140635418	29/04/24	9,000.00	6,251.03
30/04/24	UPI-SARATH PRAGADHEESH M-PAYTMQR281005050101BRLLLZAJFA1H@ PAYTM-YESB0PTMUPI-412140635418-UPI	BARBT24121992794	30/04/24	20.00	6,231.03
30/04/24	UPI-NEFT CR-BARB0DBSPUD-VENKATESVARA TEX SPARES-ANTONYRAJ K-BARBT24121992794	412147741609	30/04/24	80,000.00	86,231.03
30/04/24	UPI-GLOBALEDU MENTOR ACA-GLOBALEDUMENTORACADE.62513672@ HDFCBANK-HDFC0000001-412147741609-UPI	448756213205	30/04/24	3,000.00	83,231.03
30/04/24	UPI-HDFC BANK CREDIT CAR-PAYTM-NEFT@ PAYTM-YESB0PTMUPI-448756213205-NA	412287332216	30/04/24	31,079.00	52,152.03
01/05/24	UPI-VENKATESH A-VENKIVENKATESH2002-1@		01/05/24	5,000.00	47,152.03

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

OKAXIS-KVBL0001270-412287332216-UPI

01/05/24	UPI-SRI MANI STORE-PAYTMQR2810050501018137PDY7DKSXQ PAYTM-YESB0PTMUPI-412202053420-UPI	412202053420	01/05/24	533.00	46,619.03
02/05/24	UPI-SRI MANI STORE-PAYTMQR2810050501018137PDY7DKSXQ PAYTM-YESB0PTMUPI-412316657245-UPI	412316657245	02/05/24	321.00	46,298.03
02/05/24	UPI-KRISHNASAMY A-LAKSHMI3368SAMYQ OKSBI-SBIN0070657-412304437447-UPI	412304437447	02/05/24	400.00	46,698.03
02/05/24	BAJAJFIN BF040718_189-182_73094859		02/05/24	18,402.00	28,296.03
02/05/24	UPI-VIGNESH-VIGNESH.VICKI960 OKAXIS-UTIB0002325-412382566084-ARYA BHAVAN	412382566084	02/05/24	6,800.00	35,096.03
03/05/24	UPI-RANESH CHANDRASEKAR-8270294440-20 YBL-UJVN0001181-412467454923-PAYMENT FROM PHONE	412467454923	03/05/24	4,970.00	40,066.03
03/05/24	UPI-GUNVANT BEARINGS-98437096180 OKBIZAXIS-UTIB0000000-412464410037-UPI	412464410037	03/05/24	4,720.00	35,346.03
03/05/24	UPI-PONBHARATHIP-95437916918 PAYTM-SIBL0000274-412427135309-NA	412427135309	03/05/24	14,000.00	49,346.03
04/05/24	UPI-KANNAN V-VYAPURIKANNAN-10 OKICICI-IOBA0000613-412512631089-UPI	412512631089	04/05/24	270.00	49,076.03
04/05/24	UPI-MR DURGAJ MUTHU G-DURGAIDMS-18 OKICICI-CIUB0000377-412520435706-UPI	412520435706	04/05/24	2,600.00	46,476.03
04/05/24	UPI-MR SURESH T-SPL61211-80 OKICICI-CIUB0000325-412524528711-UPI	412524528711	04/05/24	2,000.00	44,476.03
04/05/24	UPI-GOOGLE PLAY-PLAYSTORE9 AXISBANK-UTIB0000553-412549416040-MANDAT EEKEXUTE	412549416040	04/05/24	188.35	44,287.68
05/05/24	UPI-NITHRA-NITHRA72.RZP0 ICICI-ICICIDC0099-412648623191-NITHRABOO KSCOMISAN	412648623191	05/05/24	449.00	43,838.68
05/05/24	ACH D- PIRAMAL CAPITAL AND-UCL0000043022	003716869307	05/05/24	25,556.00	18,282.68
05/05/24	UPI-MR SUBRAMANIYAN ARUM-ASUBRAMANIYANMADHANQ OKSBI-IDIB000A196-412655935193-UPI	412655935193	05/05/24	1,000.00	17,282.68
06/05/24	UPI-JIO-87440700	412702402159	06/05/24	300.00	16,982.68
06/05/24	PAYTM-YESB0PTMUPI-412702402159-NA UPI-VI-87440700	412702432653	06/05/24	240.00	16,742.68

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24



Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

06/05/24	PAYTM-YESB0PTMUPI-412702432653-NA UPI-P E	449393558416	06/05/24	6,700.00	23,442.68
06/05/24	VIJAYAKRISHNA-VIKISMAILBOX.2011-10 OKAXIS-UTIB0002944-449393558416-REVATHI	412702104077	06/05/24	10,000.00	13,442.68
07/05/24	UPI-GOPALAKRISHNAN R-GOPALCBE06-10 OKICICI-LAVB0000657-412702104077-UPI	412820136587	07/05/24	530.00	12,912.68
07/05/24	UPI-AIRTEL BILL PAYMENTS-AIRTELBILLPAYMENTS.PAYUQ MAIRTEL-AIRP0000001-412820136587-UPIINTE	412834111036	07/05/24	450.00	13,362.68
07/05/24	UPI-P E VIJAYAKRISHNA-VIKISMAILBOX.2011-10 OKAXIS-UTIB0002944-412834111036-UPI	412840916404	07/05/24	930.00	14,292.68
07/05/24	UPI-MR RAMESH R-RAMESHPILLAIRAMESH00 OKICICI-CBIN0283095-412840916404-UPI	412852515714	07/05/24	580.00	14,872.68
07/05/24	UPI-YASHWANTH R-YASHWANTHMASTRO-10 OKAXIS-KVBL0001814-412852515714-UPI	412828898383	07/05/24	500.00	14,372.68
07/05/24	UPI-GOPINATH A-DINESH.NG860 OKHDFCBANK-KVBL0001411-412828898383-UPI	449435101607	07/05/24	588.82	13,783.86
07/05/24	UPI-AIRTEL MOBILE BILL-87440700 PAYTM-YESB0PTMUPI-449435101607-OID234450 02748@ONE	412961838230	08/05/24	400.00	13,383.86
08/05/24	UPI-SANKARAPARVATHI N-SANKARAPARVATHI450 OKSBI-CNRB0000033-412961838230-UPI	449514358437	08/05/24	1.00	13,384.86
08/05/24	UPI-PRABHU S-VISHAALKNITCOLLARS0 OKAXIS-SIBL0000083-449514358437-UPI	449549757477	08/05/24	4,300.00	17,684.86
08/05/24	UPI-PRABHU S-VISHAALKNITCOLLARS0 OKAXIS-SIBL0000083-449549757477-WINDING SPARE	412968103434	08/05/24	4,000.00	13,684.86
08/05/24	UPI-VIJAYALAKSHMI K-VVMVENKATESH20180 OKICICI-KVBL0001270-412968103434-UPI	413021342469	09/05/24	2,433.00	11,251.86
09/05/24	UPI-SUGANTHI AGENCIES-Q699871460 YBL-YESBOYBLUPI-413021342469-UPI	413011644102	09/05/24	12,168.00	23,419.86
09/05/24	UPI-MR PAVITHRA RAMASAMY-PVTHRRAMASAMY0 OKICICI-IDIB0001043-413011644102-UPI	449697945004	09/05/24	1,850.00	21,569.86
09/05/24	UPI-VENKATACHALAM GANAPA-VENKATVENK12516-50				

09/05/24 OKHDFCBANK-KVBL0001814-449697945004-UPI 413032210778 09/05/24 1,200.00 20,369.86
 UPI-RANESH CHANDRASEKAR-RANESHGEETHA@
 OKICICI-UJVDN001181-413032210778-UPI

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MR. K ANTONYRAJ
 NO 13 K K NAGAR 3
 POLICE QUARTERS ROAD GANAPATHY, .
 COIMBATORE 641006
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
 Statement From: 01/01/24 To: 31/07/24

Account Branch : AVINASHI ROAD
 Address : HDFC BANK LTD
 SREENIVAS BAVAN, 1050 AVINASHI ROAD
 NEAR ANNA STATUE, COIMBATORE
 City : COIMBATORE 641018
 State : TAMIL NADU
 Phone no. : 18002026161
 RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
 Email : PVENKATESVARA@DATAONE.IN
 Limit : 0.00 Currency : INR
 Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
 Account No : 12501530004125 Preferred Customer
 A/C Open Date : 26/11/2012
 Account Status : Regular

10/05/24	UPI-SRI MANI STORE-PAYTMQR2810050501018137PDY7DKSX@ PAYTM-YESBOPTMUPI-413142308499-UPI	413142308499	10/05/24	599.00	19,770.86
10/05/24	UPI-SRI MANI STORE-PAYTMQR2810050501018137PDY7DKSX@ PAYTM-YESBOPTMUPI-413142413389-UPI	413142413389	10/05/24	145.00	19,625.86
10/05/24	UPI-LEETHIYA-VEERAKUMARTEXOFFICE@ OKSBI-KVBL0001814-413150931521-UPI	413150931521	10/05/24	1,101.00	18,524.86
10/05/24	UPI-KANNAN R-KANNANSHAKTHI74@ OKSBI-CNRB0000033-413166044596-UPI	413166044596	10/05/24	1,200.00	17,324.86
11/05/24	UPI-GOPINATH A-DINESH.NGB8@ OKHDFCBANK-KVBL0001411-413200822545-UPI	413200822545	11/05/24	500.00	16,824.86
11/05/24	UPI-MR DURGAI MUTHU G-DURGAIDM5-1@ OKICICI-CIUB0000377-413206100140-UPI	413206100140	11/05/24	3,000.00	13,824.86
11/05/24	UPI-AROKIA MARY A-MARYAJAMARSH10@ OKICICI-PUNB0148820-413211402586-PAYMENT FROM PHONE	413211402586	11/05/24	2,500.00	11,324.86
11/05/24	UPI-VENKATESH A-9894976742@ YBL-SBIN0017674-449880005655-PAYMENT FROM PHONE	449880005655	11/05/24	2,000.00	9,324.86
13/05/24	UPI-MANICKAM TRADERS-9047049826@ OKBIZAXIS-UTIB0000000-41346686858@-UPI	413466868588	13/05/24	290.00	9,034.86
13/05/24	UPI-VENKATESH A-VENKIVENKATESH2002-1@ OKAXIS-KVBL0001270-413485148156-UPI	413485148156	13/05/24	1.00	9,033.86
14/05/24	UPI-SRI MANI STORE-PAYTMQR2810050501018137PDY7DKSX@ PAYTM-YESBOPTMUPI-413502253455-UPI	413502253455	14/05/24	1,114.00	7,919.86
14/05/24	UPI-VENKATESH A-VENKIVENKATESH2002-1@ OKAXIS-KVBL0001270-413502983459-UPI	413502983459	14/05/24	1.00	7,918.86
14/05/24	UPI-YESODHA K-SATHISHKUMARSATHUSHKUMAR@ OKICICI-ANDB0001908-413507614405-UPI	413507614405	14/05/24	2,655.00	5,263.86
14/05/24	UPI-YASHWANTH R-YASHWANTHMASTRO@ OKAXIS-KVBL0001814-413512275806-UPI	413512275806	14/05/24	975.00	6,238.86
14/05/24	UPI-A ARUN BRITTO-ARUNBRITTO1212-2@ OKAXIS-SBIN0010617-413571779966-UPI	413571779966	14/05/24	1,040.00	7,278.86
14/05/24	UPI-BAKIYAM A-PAYTMQR1CWVS0HZN6@ PAYTM-YESBOPTMUPI-413515213722-UPI	413515213722	14/05/24	72.00	7,206.86
15/05/24	UPI-RIYASUDEEN K-KNRIYAS96@ OKICICI-SIBL0000310-413661529608-UPI	413661529608	15/05/24	100.00	7,306.86

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MR. K ANTONYRAJ
 NO 13 K K NAGAR 3
 POLICE QUARTERS ROAD GANAPATHY, .
 COIMBATORE 641006
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
 Statement From: 01/01/24 To: 31/07/24



Account Branch : AVINASHI ROAD
 Address : HDFC BANK LTD
 SREENIVAS BAVAN, 1050 AVINASHI ROAD
 NEAR ANNA STATUE, COIMBATORE
 City : COIMBATORE 641018
 State : TAMIL NADU
 Phone no. : 18002026161
 RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
 Email : PVENKATESVARA@DATAONE.IN
 Limit : 0.00 Currency : INR
 Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
 Account No : 12501530004125 Preferred Customer
 A/C Open Date : 26/11/2012
 Account Status : Regular

15/05/24	UPI-RIYASUDEEN K-KNRIYAS96@ OKICICI-SIBL0000310-413667424223-UPI	413667424223	15/05/24	9,900.00	17,206.86
17/05/24	UPI-RADHAKRISHNAN N-RADHAKRISHNANANITHA1971@ OKSBI-SBIN0070294-413822001908-UPI	413822001908	17/05/24	1,200.00	16,006.86
17/05/24	UPI-SRI BALAMURUGAN AGEN-CPAY-11240930446@ OKBIZAXIS-UTIB0000000-413825003018-UPI	413825003018	17/05/24	848.00	15,158.86
18/05/24	UPI-VENKATESH A-VENKIVENKATESH2002-1@ OKAXIS-KVBL0001270-413962334746-UPI	413962334746	18/05/24	1,500.00	13,658.86

18/05/24	UPI-LAKSHMI NARAYANAN M-PAYTMQR1G891IG23X0 PAYTM-YESBOPMTUPI-413967318258-UPI	413967318258	18/05/24	1,055.00	12,603.86
18/05/24	UPI-PANDIAN HARDWARE-PAYTMQR1HMFAXVY600 PAYTM-YESBOPMTUPI-413974059845-UPI	413974059845	18/05/24	1,100.00	11,503.86
18/05/24	UPI-CEYONE FASTENERS PVT-VYAPAR.1704483078890 HDFCBANK-HDFC0000001-413975066484-UPI	413975066484	18/05/24	2,336.00	9,167.86
18/05/24	UPI-ANTONY KAVINKUMAR W-ANTONYKAVINKUMAR007-10 OKAXIS-UTIB0000339-413978838151-UPI	413978838151	18/05/24	1,500.00	7,667.86
19/05/24	UPI-VENKATESH A-98949767420 YBL-SBIN0017674-450615194121-PAYMENT FROM PHONE	450615194121	19/05/24	2,700.00	4,967.86
21/05/24	UPI-MS SRUTHI A-SRUTHIRAJ1004-10 OKICICI-IDIB000K169-450824695207-UPI	450824695207	21/05/24	25,000.00	29,967.86
21/05/24	UPI-MS SRUTHI A-SRUTHIRAJ1004-10 OKICICI-IDIB000K169-450830599068-UPI	450830599068	21/05/24	25,000.00	54,967.86
21/05/24	UPI-EACHANARI VIGNESHWAR-PAYTMQR1SK5YZ324C0 PAYTM-YESBOPMTUPI-414281551275-UPI	414281551275	21/05/24	37.00	54,930.86
21/05/24	UPI-MGEYEM MOTORS-BHUVANESWARIRAMAKRISHNAN78-48 OKHDFCBANK-UBIN0544141-414282741989-UPI	414282741989	21/05/24	6,136.00	48,794.86
21/05/24	UPI-SUGANTHI AGENCIES-Q699B71460 YBL-YESB0YBLUPI-414283059372-UPI	414283059372	21/05/24	2,433.00	46,361.86
21/05/24	UPI-VENI A-PAYTMQR1W3900LXAR0 PAYTM-YESBOPMTUPI-414283669685-UPI	414283669685	21/05/24	20.00	46,341.86
21/05/24	UPI-MR V RAGUPATHI-RAGUPATHIVR-10	414287325657	21/05/24	20,000.00	26,341.86

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Requesting Branch Code : 1250

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24



Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IH
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

21/05/24	OKSBI-IDIB000PD18-414287325657-UPI UPI-MANICKAM TRADERS-90470498260 OKBIZAXIS-UTIB0000000-414290722978-UPI	414290722978	21/05/24	860.00	25,481.86
21/05/24	UPI-VENKATESH A-VENKIVENKATESH2002-10 OKAXIS-KVBL0001270-414220213228-UPI	414220213228	21/05/24	5,000.00	20,481.86
22/05/24	UPI-SHREE BAGYAM AGENCY-PAYTMQR281005050101JAEF57USXQB0 PAYTM-YESBOPMTUPI-414321212916-UPI	414321212916	22/05/24	500.00	19,981.86
22/05/24	UPI-YASHWANTH R-YASHWANTHMASTRO-10 OKSBI-KVBL0001814-414321806542-UPI	414321806542	22/05/24	1,250.00	18,731.86
22/05/24	UPI-VENKATACHALAM GANAPA-VENKATVENKI2516-20 OKSBI-KVBL0001814-414323497702-UPI	414323497702	22/05/24	3,300.00	15,431.86
22/05/24	UPI-GOPALAKRISHNAN R-GOPALCHE06-10 OKICICI-LAVB0000657-414330662996-UPI	414330662996	22/05/24	5,000.00	10,431.86
23/05/24	UPI-NEHRU J-NEHRU58330 OKSBI-SIBL0000370-414468799752-UPI	414468799752	23/05/24	100.00	10,531.86
23/05/24	UPI-VIJAYAN PILLAI-VIJAYANPILLAI19730 OKAXIS-KVBL0001814-414459354690-UPI	414459354690	23/05/24	620.00	9,911.86
23/05/24	UPI-SRI SARAVANA ENGINEER-SRISARAVANAENGG990 OKHDFCBANK-KVBL0001121-414467256934-UPI	414467256934	23/05/24	2,295.00	7,616.86
23/05/24	UPI-NEHRU J-NEHRU58330 OKSBI-SIBL0000370-414484775113-UPI	414484775113	23/05/24	5,000.00	12,616.86
23/05/24	UPI-SRI BALAMURUGAN AGEN-OPAY-112409304460 OKBIZAXIS-UTIB0000000-414469556006-UPI	414469556006	23/05/24	440.00	12,176.86
23/05/24	UPI-SURIYAKALA M-PAYTMQRROJLBCGQPN0 PAYTM-YESBOPMTUPI-414477579537-UPI	414477579537	23/05/24	100.00	12,076.86
23/05/24	UPI-SRI VINAYAGA CONE WI-SSSARAVANA266-1 OKSBI-SBIN0011055-414401465219-UPI	414401465219	23/05/24	3,800.00	15,876.86
24/05/24	UPI-SHOBANA V-THEJUSHOB00 OKAXIS-KKKB0000958-414587168539-UPI	414587168539	24/05/24	800.00	16,676.86
24/05/24	UPI-SRI MANI STORE-PAYTMQR2810050501018137PDYDKSX0 PAYTM-YESBOPMTUPI-414514088745-UPI	414514088745	24/05/24	2,000.00	14,676.86
25/05/24	UPI-VENKATACHALAM GANAPA-VENKATVENKI2516-20 OKSBI-KVBL0001814-414634422441-UPI	414634422441	25/05/24	2,700.00	11,976.86

Generation Date : 01-Aug-24 12:29

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Requesting Branch Code : 1250

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Account Branch : AVINASHI ROAD

MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24 To: 31/07/24

Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

25/05/24	UPI-NEHRU J-NEHRU58330	414668313283	25/05/24	7,000.00	18,976.86
25/05/24	OKSBI-SIBL0000370-414668313283-UPI				
25/05/24	UPI-GOOGLE INDIA DIGITAL-GOOGLEBBPSTOLL0	414661900306	25/05/24	500.00	18,476.86
25/05/24	ICICI-ICIC00C0099-414661900306-UPI				
25/05/24	UPI-GOOGLE INDIA	414661905222	25/05/24	500.00	17,976.86
25/05/24	DIGITAL-GPAYBILLPAY.FASTGB				
27/05/24	OKPAYAXIS-UTIB0000553-414661905222-UPI				
27/05/24	UPI-ANTONY KAVINKUMAR	414814355306	27/05/24	1,200.00	16,776.86
27/05/24	W-ANTONYKAVINKUMAR007-18				
27/05/24	OKAXIS-UTIB0000339-414814355306-UPI				
27/05/24	UPI-ZAHEERA PLASTIC STOR-ABUZPS0	414820869818	27/05/24	1,100.00	15,676.86
27/05/24	OKICICI-INDB0000853-414820869818-UPI				
27/05/24	UPI-S GANKSAN-JEYASHR158-18	414823173326	27/05/24	3,600.00	12,076.86
27/05/24	OKAXIS-IOBA0001011-414823173326-UPI				
28/05/24	UPI-RANESH CHANDRASEKAR-RANESHGEETHA0	414945524122	28/05/24	1,500.00	10,576.86
28/05/24	OKICICI-UJVN0001181-414945524122-UPI				
28/05/24	UPI-MS SRUTHI A-SRUTHIRAJ1004-18	414932846097	28/05/24	20,000.00	30,576.86
28/05/24	OKICICI-IDIB000K169-414932846097-UPI				
28/05/24	RFX 280524RTT04882 EUR180.0092.07	000084	28/05/24	16,572.60	14,004.26
28/05/24	RFX 280524RTT04882 COMMISSION	280524146184	28/05/24	500.00	13,504.26
28/05/24	280524RTT04882 DPO2514955904642 CGST COM	280524146186	28/05/24	45.00	13,459.26
28/05/24	280524RTT04882 DPO2514955904642 SGST COM	280524146190	28/05/24	45.00	13,414.26
28/05/24	280524RTT04882 DPO2514955904643 CGST	280524146194	28/05/24	22.50	13,391.76
28/05/24	280524RTT04882 DPO2514955904643 SGST	280524146198	28/05/24	22.50	13,369.26
28/05/24	UPI-WELCOME TEXTILE SUPP-98430237660	414957486371	28/05/24	1,121.00	12,248.26
28/05/24	OKBIZAXIS-UTIB0000000-414957486371-UPI				
29/05/24	UPI-ANTONY KAVINKUMAR	415006159268	29/05/24	1,000.00	11,248.26
29/05/24	W-ANTONYKAVINKUMAR007-18				
29/05/24	OKAXIS-UTIB0000339-415006159268-UPI				
30/05/24	UPI-SRI MANI	415115295007	30/05/24	671.00	10,577.26
30/05/24	STORE-PAYTMQR2810050501018137PDY7DKSX8				
30/05/24	PAYTM-YESB0PTMUPI-415115295007-UPI				
30/05/24	UPI-MR MOHANKUMAR-93605035560	415139233625	30/05/24	500.00	10,077.26
30/05/24	IBL-IDIB000R014-415139233625-UPI				
31/05/24	UPI-PANDIYA RAJAN S-98433360080	415259277887	31/05/24	288.00	9,789.26
31/05/24	YBL-PUNB0009800-415259277887-UPI				
31/05/24	UPI-C C RAMAKRISHNAN-GPAY-111660124328	415259929191	31/05/24	2,919.00	6,870.26
31/05/24	OKBIZAXIS-UTIB0000000-415259929191-UPI				
31/05/24	APBS C- IOCL LPG SUBSIDY-P0524069A79CE	004406843651	31/05/24	36.45	6,906.71

Generation Date : 01-Aug-24 12:29

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Requesting Branch Code : 1250

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24 To: 31/07/24



Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

31/05/24	UPI-RAJKUMARN-RK6693236-18	415272798164	31/05/24	400.00	6,506.71
01/06/24	OKHDFCBANK-SIBL0000066-415272798164-UPI				
01/06/24	UPI-YESODHA K-SATHISHKUMARSATHUSHKUMAR0	415399361829	01/06/24	300.00	6,206.71
01/06/24	OKICICI-ANDB0001908-415399361829-UPI				
01/06/24	UPI-BURHANUDDIN SHABBIR -DAK.BURHAN-58	415304887042	01/06/24	1,586.00	4,620.71
01/06/24	OKHDFCBANK-SBIND0020430-415304887042-UPI				
01/06/24	UPI-KANAGARAJ M-KANAGURAJ3098	415305792193	01/06/24	150.00	4,470.71
01/06/24	OKICICI-CNRB0000033-415305792193-UPI				
01/06/24	NEFT CR-BARB00BSPUD-VENKATESVARA TEX	BARB24153317873	01/06/24	60,000.00	64,470.71
01/06/24	SPARES-K ANTONYRAJ-BARB24153317873				
01/06/24	UPI-HDFC BANK CREDIT CAR-PAYTM-NEFT0	415320132651	01/06/24	15,939.00	48,531.71
01/06/24	PAYTM-YESB0PTMUPI-415320132651-NA				
02/06/24	UPI-VENKATESH A-VENKIVENKATESH2002-18	415446303449	02/06/24	1,000.00	47,531.71
02/06/24	OKAXIS-KVBL0001270-415446303449-UPI				
02/06/24	UPI-BHARTI AIRTEL	415420273168	02/06/24	510.00	47,021.71
02/06/24	LIMITE-AIRTELCOMMONPOOL8				
02/06/24	HAIRTEL-AIRP0000001-415420273168-PAYMENT				
03/06/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE0	415578017788	03/06/24	240.90	46,780.81
03/06/24	ICICI-ICIC00C0099-415578017788-UPI				

03/06/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE	415578060926	03/06/24	156.90	46,623.91
03/06/24	OKPAYAXIS-UTIB0000553-415578060926-UPI				
03/06/24	UPI-JIO-87440708	415557571882	03/06/24	300.00	46,323.91
03/06/24	PAYTM-YESBOPTMUPI-415557571882-NA				
03/06/24	BAJAJFIN BFD040718 189-182 77062481		03/06/24	18,402.00	27,921.91
03/06/24	UPI-KESAVAN V-86800764458	452146626077	03/06/24	1,440.00	29,361.91
	YBL-CNRB0000033-452146626077-ANTHONY				
	CONE				
03/06/24	UPI-MR MOHANKUMAR-93605035568	415500603337	03/06/24	1,500.00	27,861.91
	IBL-IDIB000R014-415500603337-UPI				
04/06/24	UPI-MS SRUTHI A-SRUTHIRAJ1004-18	452200775565	04/06/24	20,000.00	47,861.91
	OKICICI-IDIB000K169-452200775565-UPI				
04/06/24	UPI-BALASUBRAMANIAM R-SOMANURB8	415631178133	04/06/24	5,000.00	42,861.91
	OKHDFCBANK-UBIN0533491-415631178133-UPI				
04/06/24	UPI-MASTER R SARAVANAN-RSARAVANAN11188	415644003449	04/06/24	5,000.00	37,861.91
	OKICICI-IDIB000T041-415644003449-UPI				
04/06/24	UPI-BATA INDIA	415648805710	04/06/24	799.00	37,062.91
	LIMITED-BATAOFFLINEPINELABS8				
04/06/24	YBL-YESBOYBLUPI-415648805710-PAYMENT FOR				
	UPI-SHAMBAVI SWEETS-MAB.0373450009013268	415649756536	04/06/24	1,695.00	35,367.91

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA



Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24 To: 31/07/24

04/06/24	AXISBANK-UTIB0000100-415649756536-UPI	415650167063	04/06/24	25,000.00	60,367.91
	UPI-RABINA G-RABINAB110110				
	OKHDFCBANK-TMBL0000347-415650167063-UPI				
04/06/24	UPI-SK CHETTINAD HOTEL-PAYTMQR14AJB10	415656786893	04/06/24	45.00	60,322.91
	PAYTM-YESBOPTMUPI-415656786893-UPI				
05/06/24	UPI-AMULRAJ P-99438653538	452344215565	05/06/24	7,140.00	67,462.91
	YBL-UTIB0001448-452344215565-PAYMENT				
	FROM PHONE				
05/06/24	UPI-YASHWANTH R-YASHWANTHMASTRO-18	415768390727	05/06/24	6,240.00	61,222.91
	OKSBI-KVBL0001814-415768390727-UPI				
05/06/24	ACH D- PIRAMAL CAPITAL AND-UCL0000043022	004640144240	05/06/24	25,556.00	35,666.91
05/06/24	UPI-CHENNAI METRO RAIL	415795911637	05/06/24	128.00	35,538.91
	L-CHENNAIMETRORAIL.BDPG8				
06/06/24	UPI-KANNAN V-VYAPURIKANNAN-18	415819284110	06/06/24	270.00	35,268.91
	OKICICI-IOBA0000613-415819284110-UPI				
07/06/24	UPI-SANJAY KUMAR-99274312508	415951958636	07/06/24	500.00	34,768.91
	IBL-SBIN0012529-415951958636-UPI				
07/06/24	UPI-LONDON BAKERS AND	415955107691	07/06/24	152.00	34,616.91
	CA-VYAPAR.1696361476898				
	HDFCBANK-HDFC0000001-415955107691-UPI				
07/06/24	UPI-G SHRIPATHY-GSPATHY27-18	452589081645	07/06/24	1,170.00	35,786.91
	OKAXIS-INDB0000853-452589081645-UPI				
07/06/24	UPI-G SHRIPATHY-GSPATHY27-18	415968088549	07/06/24	1,120.00	36,906.91
	OKAXIS-INDB0000853-415968088549-UPI				
07/06/24	UPI-VENKATESH A-VENKIVENKATESH2002-18	415976679416	07/06/24	10,000.00	26,906.91
	OKAXIS-KVBL0001270-415976679416-UPI				
08/06/24	UPI-MR KATHIRESAN RAMASA-KATHIR.DIEMAKER	416007514083	08/06/24	1.00	26,905.91
	OKSBI-IDIB000R048-416007514083-UPI				
08/06/24	UPI-MR KATHIRESAN RAMASA-KATHIR.DIEMAKER	416007773168	08/06/24	3,749.00	23,156.91
	OKSBI-IDIB000R048-416007773168-UPI				
08/06/24	UPI-S GANESAN-JEYASHR158-18	416008215869	08/06/24	2,700.00	20,456.91
	OKAXIS-IOBA0001011-416008215869-UPI				
09/06/24	UPI-ANTONY KAVINKUMAR	416128125569	09/06/24	2,500.00	17,956.91
	W-ANTONYKAVINKUMAR007-18				
	OKAXIS-UTIB0000339-416128125569-UPI				
09/06/24	UPI-AIRTEL MOBILE BILL-87440708	416138744535	09/06/24	588.82	17,368.09
	PAYTM-YESBOPTMUPI-416138744535-01D236572				
	72189@ONE				

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Page No. : 26

MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24 To: 31/07/24

Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

10/06/24	UPI-VENKATESH A-VENKIVENKATESH2002-10 OKAXIS-KVBL0001270-416285696763-UPI	416285696763	10/06/24	1,500.00		15,868.09
11/06/24	UPI-KUMAONI RASOI-PAYTMQR15UOD10 PAYTM-YESBOPPTMUPI-416328427608-UPI	416328427608	11/06/24	1,680.00		14,188.09
11/06/24	UPI-MS SRUTHI A-SRUTHIRAJ1004-10 OKICICI-IDIB000169-416359251389-MOTOR	416359251389	11/06/24		15,000.00	29,188.09
11/06/24	UPI-JAGADEESAN-PRANAVKANISHKA20 OKICICI-KVBL0001814-416335668498-UPI	416335668498	11/06/24	1.00		29,187.09
11/06/24	UPI-JAGADEESAN-PRANAVKANISHKA20 OKICICI-KVBL0001814-416335784919-UPI	416335784919	11/06/24	13,000.00		16,187.09
12/06/24	UPI-MO JAHID-Q3018974328 YBL-YESBOYBLUPI-416461685166-UPI	416461685166	12/06/24	800.00		15,387.09
12/06/24	UPI-SRIJI READYMADE GARM-PAYTMQR1QS13BIXB09	416462148414	12/06/24	1,800.00		13,587.09
12/06/24	PAYTM-YESBOPPTMUPI-416462148414-UPI UPI-KRISHNASAMY A-LAKSHMI3368SAMY0	416425835216	12/06/24		900.00	14,487.09
12/06/24	OKSBI-SBIN0070657-416425835216-UPI UPI-CHATUR SINGH-VYAPAR.1688499228570	416463867921	12/06/24	1,000.00		13,487.09
12/06/24	HDFCBANK-HDFC0000001-416463867921-UPI UPI-TRENDS-PAYTMQR28100505010126XPE86VG3	416465962953	12/06/24	700.00		12,787.09
12/06/24	W38PAYTM-YESBOPPTMUPI-416465962953-UPI UPI-ASHU-Q1911638258	416466930096	12/06/24	700.00		12,087.09
13/06/24	YBL-YESBOYBLUPI-416466930096-UPI UPI-KRISHNA PAL SO RAM B-81150451540	416591713535	13/06/24	450.00		11,637.09
13/06/24	PTAXIS-BKID0007437-416591713535-UPI UPI-T2 DOSA FACTORY MEZZ-Q4222943960	416591866730	13/06/24	1,215.00		10,422.09
13/06/24	YBL-YESBOYBLUPI-416591866730-UPI UPI-SENTHILRAJ V-SENTHILRAJSUBAB	416506004367	13/06/24	5,000.00		5,422.09
14/06/24	OKSBI-BKID0008244-416506004367-UPI UPI-ARUMUGAM V-Q2764467420	416645367601	14/06/24	10.00		5,412.09
15/06/24	YBL-YESBOYBLUPI-416645367601-UPI UPI-R KARUPPUDURAI-KARUPPUD1650	416792468560	15/06/24	750.00		4,662.09
15/06/24	OKSBI-SBIN0013442-416792468560-UPI UPI-ANTONY KAVINKUMAR	416705382109	15/06/24	600.00		4,062.09
17/06/24	W-ANTONYKAVINKUMAR007-10 OKAXIS-UTIB0000339-416705382109-UPI	416968493624	17/06/24		600.00	4,662.09
18/06/24	UPI-SREE LAKSHMI PLASTIC-RPRKASHLPI690 OKAXIS-CNRB0000033-416968493624-UPI	417093319358	18/06/24	550.90		4,111.19
18/06/24	UPI-EURONETGPAY-EURONETGPAY.RCHE					

Generation Date : 01-Aug-24 12:29

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Requesting Branch Code : 1250

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Page No .: 27

MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24 To: 31/07/24

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARABDATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular



18/06/24	ICICI-ICIC0DC0099-417093319358-UPI UPI-NAGARAJ M-NSVSAVITHRI650	453656194353	18/06/24		600.00	4,711.19
19/06/24	OKICICI-PDR0001357-453656194353-UPI UPI-DHAMOTHARAN M-Q8240897928	417137724703	19/06/24	640.00		4,071.19
19/06/24	YBL-YESBOYBLUPI-417137724703-UPI UPI-JEYARAJ ESTHAK	417138338771	19/06/24	22.00		4,049.19
19/06/24	NELSO-PAYTMQR1YCBU70PV9Q8 PAYTM-YESBOPPTMUPI-417138338771-UPI	417140897517	19/06/24		20,000.00	24,049.19
19/06/24	UPI-VENKATESH A-98949767420 PAYTM-KVBL0001270-417140897517-SENT FROM PAYTM	417167289329	19/06/24	20,000.00		4,049.19
19/06/24	UPI-GRT JEWELLERS INDIA -CCA.1563500 ICICI-ICIC0DC0099-417167289329-UPI	417167346611	19/06/24	470.82		3,578.37
20/06/24	UPI-JIO PREPAID RECHARGE-JIOFIBER-PAYTM0 PAYTM-YESBOPPTMUPI-417167346611-UPI	417205217959	20/06/24		15,500.00	19,078.37
20/06/24	UPI-SUJATHA SIVAKUMAR-SUJATHASIVAKUMAR1919770	417280240801	20/06/24	150.00		18,928.37
20/06/24	OKAXIS-DLXB000107-417205217959-UPI UPI-KANAGARAJ M-KANAGURAJ3090	417280854719	20/06/24	670.00		18,258.37
20/06/24	OKICICI-CNRB0000033-417280240801-UPI UPI-SRI BALAMURUGAN	417281679947	20/06/24	450.00		17,808.37
20/06/24	AGEN-GPAY-112409304460 OKBIZAXIS-UTIB0000553-417280854719-UPI	417257485118	20/06/24		2,500.00	20,308.37
20/06/24	UPI-KANAGARAJ M-KANAGURAJ3090 OKHDFCBANK-SIBL0000066-417281679947-UPI	417308660651	21/06/24	504.00		19,804.37
21/06/24	UPI-KANAGARAJ M-KANAGURAJ3090 OKICICI-CNRB0000033-417257485118-UPI					
21/06/24	UPI-KOTTALA MUTHU-Q2333059898					

21/06/24	YBL-YESBOYBLUPI-417308660651-UPI UPI-SUMESH M-PAYTMQR14AJAQ8 PAYTM-YESBOPTMUPI-417314722554-UPI	417314722554	21/06/24	81.00	19,723.37
21/06/24	UPI-THAMIRABARANI AND CO-MABD450692A01403468 YESBANK-YESB0000419-417326648356-UPI	417326648356	21/06/24	1,585.00	18,138.37
22/06/24	UPI-MS MEENA K-MEENA31KOTHALAM0 OKICICI-CBIN0283095-454078378696-KOTHALA M	454078378696	22/06/24	1,400.00	19,538.37
22/06/24	UPI-ANTONY KAVINKUMAR W-ANTONYKAVINKUMAR007-18	417476156288	22/06/24	1,000.00	18,538.37

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Requesting Branch Code : 1250

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/01/24

To: 31/07/24

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

24/06/24	OKAXIS-UTIB0000339-417476156288-UPI UPI-TAMILSELVAN P-THAMILSELVANP19800 OKICICI-KVBLD001282-417641004981-UPI	417641004981	24/06/24	9,000.00	13,538.37
24/06/24	UPI-RAHATHILAK K-PAYTMQR14KZ968 PAYTM-YESBOPTMUPI-417654095403-UPI	417654095403	24/06/24	254.00	13,284.37
25/06/24	UPI-SUDHARSANAN SRINIVA-SUDHARSANAN055 OKSBI-SBIN0040528-417739196411-UPI	417739196411	25/06/24	10,000.00	23,284.37
25/06/24	UPI-RAJKUMARN-RK6693236-18 OKHDFCBANK-SIBL0000066-41777945762-UPI	41777945762	25/06/24	500.00	22,784.37
25/06/24	UPI-RAJKUMARN-RK6693236-18 OKHDFCBANK-SIBL0000066-417779910540-UPI	417779910540	25/06/24	800.00	21,984.37
26/06/24	UPI-JOHNPRABU J-RJANDCOCBE0 OKSBI-SBIN0021453-417877976347-UPI	417877976347	26/06/24	500.00	22,484.37
26/06/24	UPI-SABARISHWARAN T-SABARISH29790 OKSBI-SBIN0007921-417891854421-WINDING TOOLS	417891854421	26/06/24	10,838.00	33,322.37
26/06/24	UPI-KANNAN R-KANNANSHAKTHI740 OKSBI-CNRB0000033-417820313337-UPI	417820313337	26/06/24	2,000.00	31,322.37
27/06/24	UPI-EURONETGPAY-EURONETGPAY.RCH0 ICICI-ICICODC0099-417941130243-UPI	417941130243	27/06/24	300.90	31,021.47
27/06/24	UPI-BALASUBRAMANIAM R-SOMANURB0 OKHDFCBANK-UBIN0533491-417942203566-UPI	417942203566	27/06/24	1,500.00	29,521.47
27/06/24	UPI-MS MEENA K-MEENA31KOTHALAM0 OKICICI-CBIN0283095-417969806912-KOTHALA M	417969806912	27/06/24	1,100.00	30,621.47
28/06/24	UPI-KOTTALA MUTHU-Q2333059890 YBL-YESBOYBLUPI-418080302533-UPI	418080302533	28/06/24	636.00	29,985.47
28/06/24	UPI-AYYAPPAN G-AYYAPPANCOVAI-18 OKHDFCBANK-BARB0VJMCOT-418084154522-UPI	418084154522	28/06/24	300.00	29,685.47
28/06/24	UPI-MR CHANDRAKUMAR S-Q4618794250 YBL-YESBOYBLUPI-454697826091-UPI	454697826091	28/06/24	2,100.00	27,585.47
29/06/24	UPI-LEETHIYA-VEERAKUMARTEKOFFICE0 OKSBI-KVBL0001814-418138826191-UPI	418138826191	29/06/24	3,000.00	24,585.47
30/06/24	UPI-VENKATESH A-VENKIVENKATESH2002-18 OKAXIS-KVBL0001270-418271221394-UPI	418271221394	30/06/24	2,000.00	22,585.47
30/06/24	UPI-PVR INOX LIMITED-AMZNPLPVRV20412260 YAPL-YESBOAPLUPI-418291737440-UPI	418291737440	01/07/24	750.00	21,835.47
01/07/24	INTEREST PAID TILL 30-JUN-2024		30/06/24	171.00	22,006.47
01/07/24	UPI-JIO-87440708	418380275729	01/07/24	300.80	21,705.67

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Requesting Branch Code : 1250

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Statement From: 01/01/24

To: 31/07/24

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular



01/07/24	PAYTM-YESBOPTMUPI-418380275729-NA NEFT CR-BARB0DBSPUD-VENKATESVARA TEX	BARB24183664019	01/07/24	70,000.00	91,705.67
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02/07/24	SPARES-K ANTONYRAJ-BARBZ24183664019		02/07/24					
03/07/24	BAJAJFIN BFD40718 189-182 81123408		03/07/24		18,402.00			73,303.67
	UPI-BALASUBRAMANIAM R-SOMANUR88	418508117873			2,000.00			71,303.67
	OKHDFCBANK-UBIN0533491-418508117873-UPI							
04/07/24	UPI-VEKATESH A-VEKIVENKATESH2002-18	418639387101	04/07/24		40,000.00			31,303.67
	OKAXIS-KVBL0001270-418639387101-UPI							
04/07/24	UPI-GOPINATH A-DINESH.NG8868	418658665853	04/07/24		500.00			30,803.67
	OKHDFCBANK-KVBL0001411-418658665853-UPI							
04/07/24	UPI-PHONEPE-BILDESKEHEXALL8	455205366851	04/07/24		5,001.00			25,802.67
	YBL-YESBOYBLUPI-455205366851-PAYMENT FROM PHONE							
04/07/24	UPI-PHONEPE-BILDESKEHEXALL8	455200511834	04/07/24		5,001.00			20,801.67
	YBL-YESBOYBLUPI-455200511834-PAYMENT FROM PHONE							
05/07/24	UPI-VEKATESH A-98949767428	418700776710	05/07/24			40,000.00		60,801.67
	PAYTM-KVBL0001270-418700776710-SENT FROM PAYTM							
05/07/24	UPI-PHONEPE-BILDESKEHEXALL8	455327785738	05/07/24		30,001.00			30,800.67
	YBL-YESBOYBLUPI-455327785738-PAYMENT FROM PHONE							
05/07/24	ACH D- PIRAMAL CAPITAL AND-UCL0000043022	005865898951	05/07/24		25,556.00			5,244.67
06/07/24	UPI-AIRTELTY DTH RECHARG-PAYDTH58488	418893617508	06/07/24		1,200.00			4,044.67
	PAYTM-YESBOPTMUPI-418893617508-NA							
06/07/24	UPI-YASHWANATH R-YASHWANTHMASTRO-18	418892214524	06/07/24			400.00		4,444.67
	OKAXIS-KVBL0001814-418892214524-UPI							
06/07/24	UPI-JEYARAJ ESTHAK NELSO-PAYTMQR58VWR88	418821938389	06/07/24		22.00			4,422.67
	PAYTM-YESBOPTMUPI-418821938389-UPI							
08/07/24	UPI-KANNAN V-VYAPURIKANNAN-18	419005478760	08/07/24		270.00			4,152.67
	OKHDFCBANK-ICBA0000613-419005478760-UPI							
08/07/24	UPI-JEYARAJ ESTHAK NELSO-PAYTMQR58VWR88	419007862980	08/07/24		15.00			4,137.67
	PAYTM-YESBOPTMUPI-419007862980-UPI							
09/07/24	UPI-VENUGOPAL-GOPALVENU982028	419117711288	09/07/24			6,080.00		10,217.67
	OKSBI-UBIN0562921-419117711288-RW SPARES							
09/07/24	UPI-M RAJ KUMAR-RAJMAADHAV87928	455732668639	09/07/24		1,600.00			8,617.67
	OKICICI-ICIC0000587-455732668639-UPI							
09/07/24	UPI-G SHRIPATHY-GSPATHY27-18	455735083572	09/07/24			2,290.00		10,907.67
	OKAXIS-INDR0000853-455735083572-UPI							

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24

To: 31/07/24



Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

10/07/24	UPI-SRI MANI SUPER	419282153840	10/07/24		901.00			10,006.67
	MARKE-GPAY-112443127508							
	OKBIZAXIS-UTIB0000553-419282153840-UPI							
10/07/24	UPI-TAMILSELVAN P-YHAMILSELVANP19808	455881324750	10/07/24			2,400.00		12,406.67
	OKICICI-KVBL0001282-455881324750-UPI							
10/07/24	UPI-MS MEENA K-MEENA31KOTHALAM8	455876635448	10/07/24			700.00		13,106.67
	OKICICI-CBIN0283095-455876635448-KOTHALA M							
10/07/24	UPI-MOHANRAJ	419211803057	10/07/24		2,000.00			11,106.67
	CHANDRASEK-MOHANRAJ.C1983-28							
	OKICICI-IDIB0PLB001-419211803057-UPI							
10/07/24	UPI-AIRTEL MOBILE BILL-87440708	419248013562	11/07/24		588.82			10,517.85
	PAYTM-YESBOPTMUPI-419248013562-OID237134722998ONE							
11/07/24	UPI-BALAJI V S-83097628248	419355348799	11/07/24			3,500.00		14,017.85
	AXL-KVBL0001411-419355348799-PAYMENT FROM PHONE							
11/07/24	UPI-KALAIYAMUTHAN R-63791646358	419341610208	11/07/24		1,008.00			13,009.85
	APL-HDFC0008692-419341610208-UPI							
11/07/24	UPI-CHINNARASU MANOHARA-CHINARASU7650	419347676794	11/07/24		900.00			12,109.85
	OKSBI-SBIN0010617-419347676794-UPI							
12/07/24	UPI-CODISSIA INTEC TECHN-AGRICINTEX38	419473074755	12/07/24		50.00			12,059.85
	FBL-FDRL0001982-419473074755-UPI							
12/07/24	UPI-MOHAMMED JASIM P-MOHAMMEDJASIM998	419408652708	13/07/24			20,000.00		32,059.85
	OKAXIS-FDRL0001102-419408652708-UPI							
12/07/24	UPI-MR GANESAN MUTHUSAMY-MGANESHAN5018	456064762526	13/07/24			15,000.00		47,059.85
	OKAXIS-IDIB0000957-456064762526-UPI							
13/07/24	UPI-GOPALAKRISHNAN R-GOPALCBE06-18	456189392512	13/07/24			1.00		47,060.85
	OKICICI-LAVB0000657-456189392512-UPI							
13/07/24	UPI-GOPALAKRISHNAN R-GOPALCBE06-18	419522245781	13/07/24		5,000.00			42,060.85
	OKICICI-LAVB0000657-419522245781-UPI							
14/07/24	UPI-V AGALYA-Q4141704918	419646207735	14/07/24		1,220.00			40,840.85
	YBL-YESBOYBLUPI-419646207735-UPI							
14/07/24	UPI-VISHNU R-RVFINDME8	419653211768	14/07/24		6,100.00			34,740.85
	OKHDFCBANK-HDFC0008887-419653211768-UPI							
15/07/24	UPI-SANKARAPARVATHI N-SANKARAPARVATHI458	419786217447	15/07/24		400.00			34,340.85
	OKSBI-CNRR0000033-419786217447-UPI							

16/07/24 UPI-SRI MANI SUPER 419825109181 16/07/24 798.00 33,542.85
MARKE-GPAY-112443127508

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MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24 To: 31/07/24

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

16/07/24	OKBIZAXIS-UTIB0000553-419825109181-UPI	419841800316	16/07/24	600.00	32,942.85
	UPI-BALASUBRAMANIAM R-SOMANURBB				
	OKHDFCBANK-UBIN0533491-419841800316-UPI				
18/07/24	UPI-JAYAMANI RAJAN-Q5569479548	420003662993	18/07/24	268.00	32,674.85
	YBL-FDRL0001791-420003662993-UPI				
18/07/24	UPI-FANDIYAN	420013903724	18/07/24	611.00	32,063.85
	ENTERPRISES-GPAY-112097127100				
18/07/24	OKBIZAXIS-UTIB0000553-420013903724-UPI	420014163052	18/07/24	600.00	31,463.85
	UPI-SURESH KUMAR-Q0584592368				
	YBL-YESBOYBLUPI-420014163052-UPI				
18/07/24	UPI-GUNVANT BEARINGS-98437096188	420015324832	18/07/24	6,360.00	25,103.85
	OKBIZAXIS-UTIB0000553-420015324832-UPI				
18/07/24	UPI-ANNAMALAI P L-ANNAS2IN-48	456686030065	18/07/24	7,000.00	32,103.85
	OKICICI-TMBL0000075-456686030065-UPI				
18/07/24	UPI-GRT JEWELLERS INDIA -CCA.1563508	420086891924	18/07/24	20,000.00	12,103.85
	ICICI-ICICODC0099-420086891924-COLLECT-P				
	AY-REQUES				
19/07/24	UPI-SRI MANI SUPER	420142686398	19/07/24	797.00	11,306.85
	MARKE-GPAY-112497604138				
19/07/24	OKBIZAXIS-UTIB0000553-420142686398-UPI	420145394353	19/07/24	1,000.00	10,306.85
	UPI-GOOGLE INDIA DIGITAL-GPAY-TOLL8				
	OKPAYAXIS-UTIB0000553-420145394353-UPI				
22/07/24	UPI-VENKATESH A-VENKIVENKATESH2002-18	420485681022	22/07/24	2,000.00	8,306.85
	OKAXIS-KVBL0001270-420485681022-UPI				
22/07/24	UPI-YASHWANTH R-YASHWANTHMASTRO-18	420448795802	22/07/24	750.00	9,056.85
	OKAXIS-KVBL0001814-420448795802-UPI				
23/07/24	UPI-MR RAMACHANDRAN	420534923527	23/07/24	2,520.00	11,576.85
	V-RAMACHANDRANVELLAPPAN8				
23/07/24	OKAXIS-CBIND283095-420534923527-UPI	420528297168	23/07/24	3,600.00	7,976.85
	UPI-KARUPPUSAMY-KK97866508				
	OKAXIS-UTIB0001543-420528297168-UPI				
25/07/24	UPI-MS SRUTHI A-SRUTHIRAJ1004-18	420762756634	25/07/24	20,000.00	27,976.85
	OKICICI-IDIB000K169-420762756634-UPI				
25/07/24	UPI-GLOBALEDU MENTOR	420787657688	25/07/24	20,000.00	7,976.85
	ACA-GLOBALEDUMENTORACADE.625136728				
25/07/24	HDFCBANK-HDFC0000001-420787657688-UPI	420789406986	25/07/24	350.90	7,625.95
	UPI-EURONETGPAY-EURONETGPAY.RCH8				
	ICICI-ICICODC0099-420789406986-UPI				
25/07/24	UPI-SATHISH KUMAR M-99444072928	420771636467	25/07/24	4,500.00	12,125.95

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Page No . : 32 **CONTINUE**

MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24 To: 31/07/24



Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

25/07/24	IBL-KVBL0001297-420771636467-PAYMENT				
	FROM PHONE				
25/07/24	UPI-P M ENTERPRISES-PAYTMQR1WQ5VRQZ2H8	420713428258	25/07/24	300.00	11,825.95
	PAYTM-YESBOPTMUPI-420713428258-UPI				
26/07/24	UPI-NATARAJAN DURAISAMY-NATARAJAN90098	420819729113	26/07/24	7,000.00	18,825.95
	IBL-SIBL0000294-420819729113-PAYMENT				
	FROM PHONE				
26/07/24	UPI-NITHRA-NITHRA461879.RZPE	420888325106	26/07/24	49.00	18,776.95
	RXAIRTEL-AIRP0000011-420888325106-NITHRA				
	NITHRAJATHAG				
26/07/24	UPI-SUSHANTA DAS-77356504158	457417263530	26/07/24	1.00	18,777.95

Date	Description	Account No	Amount	Date	Amount	Balance
26/07/24	UPI-CENTRAL GHEE-PAYTMQR1EBJU0TERZ0	420853376467	1,660.00	26/07/24		17,117.95
26/07/24	PAYTM-YESB0PTMUPI-420853376467-UPI					
26/07/24	UPI-VENKATESH A-VENKIVENKATESH2002-10	420860428868	5,000.00	26/07/24		12,117.95
27/07/24	OKAXIS-KVBL0001270-420860428868-UPI					
27/07/24	UPI-M AADHAV ARJUN-AADHAVARJUN07100	420969695054	1.00	27/07/24		12,116.95
27/07/24	OKAXIS-UTIB0004286-420969695054-UPI					
27/07/24	UPI-MR A MAHALINGAM-AADHAVARJUN07100	420915352986	1,400.00	27/07/24		13,516.95
27/07/24	OKICICI-IDIB000K173-420915352986-UPI					
27/07/24	UPI-AMAZON SELLER	420997456798	452.75	27/07/24		13,064.20
27/07/24	SERVIC-AMAZONSELLERSERVICES.983973770					
27/07/24	HDFCBANK-HDFC0000499-420997456798-UPI					
28/07/24	UPI-COCK RA CO-PAYTMQR1VLTG75YY30	421015639568	1,250.00	28/07/24		11,814.20
29/07/24	PAYTM-YESB0PTMUPI-421015639568-UPI					
29/07/24	UPI-JIO-87440700	421158384091	300.80	29/07/24		11,513.40
29/07/24	PAYTM-YESB0PTMUPI-421158384091-NA					
29/07/24	RTGS CR-IDIB000K169-SRUTHI A-ANTONY RAJ	IDIBR52024072940	600,000.00	29/07/24		611,513.40
29/07/24	K-IDIBR52024072940283665	283665				
29/07/24	CASH DEPOSIT BY - SELF - AVINASHI ROAD		220,000.00	29/07/24		831,513.40
29/07/24	UPI-SUSHANTA DAS-77356504150	457753158269	10.00	29/07/24		831,523.40
29/07/24	YBL-SBIN0002100-457753158269-PAYMENT					
29/07/24	FROM PHONE					
29/07/24	UPI-SUSHANTA DAS-77356504150	457700448840	5,250.00	29/07/24		836,773.40
29/07/24	YBL-SBIN0002100-457700448840-PAYMENT					
29/07/24	FROM PHONE					
29/07/24	RTGS CR-BARB0DBSPUD-VENKATESVARA TEX	BARBR52024072900	400,000.00	29/07/24		1,236,773.40
29/07/24	SPARES-ANTONYRAJ	998324				

Generation Date : 01-Aug-24 12:29

Generated by : Y3697

Requesting Branch Code : 1250

CONTINUE

Page No : 33

MR. K ANTONYRAJ
NO 13 K K NAGAR 3
POLICE QUARTERS ROAD GANAPATHY,
COIMBATORE 641006
TAMIL NADU INDIA

Account Branch : AVINASHI ROAD
Address : HDFC BANK LTD
SREENIVAS BAVAN, 1050 AVINASHI ROAD
NEAR ANNA STATUE, COIMBATORE
City : COIMBATORE 641018
State : TAMIL NADU
Phone no. : 18002026161
RTGS/NEFT IFSC : HDFC0001250 MICR: 641240007
Email : PVENKATESVARA@DATAONE.IN
Limit : 0.00 Currency : INR
Cust ID : 46198732 Pr.Code : 100 Br.Code : 1250
Account No : 12501530004125 Preferred Customer
A/C Open Date : 26/11/2012
Account Status : Regular

JOINT HOLDERS :

Nomination : Not Registered
Statement From: 01/01/24 To: 31/07/24

30/07/24	K-BARBR52024072900998324					
30/07/24	RFX 300724RTT04610 EUR2077.0092.26	000085	265,432.02	30/07/24		971,341.38
30/07/24	RFX 300724RTT04610 COMMISSION	300724149318	1,000.00	30/07/24		970,341.38
30/07/24	300724RTT04610 DPO2521230991580 CGST COM	300724149323	90.00	30/07/24		970,251.38
30/07/24	300724RTT04610 DPO2521230991580 SGST COM	300724149330	90.00	30/07/24		970,161.38
30/07/24	300724RTT04610 DPO2521230982146 CGST	300724149336	164.44	30/07/24		969,996.94
30/07/24	300724RTT04610 DPO2521230982146 SGST	300724149344	164.44	30/07/24		969,832.50
31/07/24	NEFT CR-BARB0DBSPUD-VENKATESVARA TEX	BARBR24213011415	100,000.00	31/07/24		1,069,832.50
31/07/24	SPARES-ANTONYRAJ K-BARBR24213011415					
31/07/24	UPI-RAMTHILAK K-PAYTMQR14K2960	421341588418	145.00	31/07/24		1,069,687.50
31/07/24	PAYTM-YESB0PTMUPI-421341588418-UPI					
31/07/24	UPI-GOPINATH A-DINESH.NG800	421348498509	500.00	31/07/24		1,069,187.50
31/07/24	OKHDFCBANK-KVBL0001411-421348498509-UPI					

STATEMENT SUMMARY :-

Opening Balance	Debits	Credits	Closing Bal
45,712.43	1,685,975.28	2,709,450.35	1,069,187.50
	Dr Count	Cr Count	
	423	148	

Generation Date : 01-Aug-24 12:29

Generated by : Y3697

Requesting Branch Code : 1250

State account branch GSTN:33AAACH2702H127
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
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

