



Account Branch : VADAPALANI
 Address : HDFC BANK LTD.
 MD TOWERS,NO.56, VADAPALANI,
 JAWAHARLAL NEHRU ROAD,100 FEET ROAD
 City : CHENNAI 600026
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sasikumar05ind@yahoo.co.in
 Cust ID : 33886914
 Account No : 12971040000337 OTHER
 A/C Open Date : 24/10/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001297 MICR : 600240046
 Branch Code : 1297 Product Code : 104

MR. U SASIKUMAR
 NO 8/13
 VIJAYALAKSHMI NAGAR
 KOLATHUR
 CHENNAI 600099
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 30/03/2017

To : 02/08/2017

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/03/17	HDBFSL-SALARY-MAR-17	0000703319847563	31/03/17		35,924.00	35,924.00
31/03/17	ATW-436303XXXXXX6243-P1EWCH10-TIRUVALLUR	0000000000001255	31/03/17	10,000.00		25,924.00
31/03/17	POS 436303XXXXXX6243 PONNU SUPER MARK PO S DEBIT	0000709014221564	31/03/17	814.00		25,110.00
31/03/17	IHDF5245328803/ICICI BANK CREDIT CA	0000170909475781	31/03/17	1,700.00		23,410.00
31/03/17	IHDF5245347311/ICICI BANK CREDIT CA	0000170909480528	31/03/17	1,900.00		21,510.00
31/03/17	IB BILLPAY DR-HDFCVE-489377XXXXXX9320	0000000000000000	31/03/17	2,500.00		19,010.00
31/03/17	IMPS-709021117389-U SASIKUMAR-SBIN-XXXXX XX1515-PAYMENT	0000709021117389	31/03/17	18,000.00		1,010.00
31/03/17	CCAEC1EFM582/CCAONLINERECHARGESER	0000170909496361	31/03/17	990.00		20.00
01/04/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/17		1.00	21.00
12/04/17	IMPS P2P 575 705914158516#28/02/ 070317	0000000000000006	12/04/17	4.92		16.08
12/04/17	IMPS P2P 575 705917107868#28/02/ 070317	0000000000000008	12/04/17	5.75		10.33
12/04/17	IMPS P2P 575 706316151028#04/03/ 080317	0000000000000008	12/04/17	5.75		4.58
17/04/17	IMPS P2P 575 709021117389#31/03/ 060417	0000000000000009	17/04/17	4.58		0.00
22/04/17	IMPS-711215695806-SASIKUMAR-HDFC-XXXXXX1 600-TRANSACTION FROM WEB	0000711215695806	22/04/17		2,800.00	2,800.00
22/04/17	ATW-436303XXXXXX6243-P1EWCH10-TIRUVALLUR	0000000000005383	22/04/17	2,700.00		100.00
22/04/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000711214811768	22/04/17	50.00		50.00
22/04/17	50100077416365 -TPT-PERSONAL	00000996738065A1	22/04/17		10,000.00	10,050.00
23/04/17	EAW-436303XXXXXX6243-CWAN6210-TIRUVALLUR	0000000000008935	23/04/17	3,000.00		7,050.00
24/04/17	ATW-436303XXXXXX6243-S1ANCI94-CHENNAI	0000000000001451	24/04/17	5,000.00		2,050.00
24/04/17	ATW-436303XXXXXX6243-S1ANMD74-CHENNAI	0000000000002492	24/04/17	2,000.00		50.00
24/04/17	IMPS-711420733212-SASIKUMAR-HDFC-XXXXXX1 600-TRANSACTION FROM WEB	0000711420733212	24/04/17		100.00	150.00
25/04/17	IMPS P2P 575 709021117389#31/03/ 060417	0000000000000009	25/04/17	1.17		148.83
25/04/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000711513828415	25/04/17	110.00		38.83
28/04/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000711800229564	28/04/17	30.00		8.83
29/04/17	HDB SALARY APR-17	0000704299859394	29/04/17		22,625.00	22,633.83
29/04/17	IB BILLPAY DR-HDFCVE-489377XXXXXX9320	0000000000000000	29/04/17	2,550.00		20,083.83

HDFC BANK LIMITED

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29/04/17	ATW-436303XXXXXX6243-S1ANMD74-CHENNAI	000000000003310	29/04/17	1,500.00		18,583.83
29/04/17	POS 436303XXXXXX6243 DINDIGUL POS DEBIT	000000000029428	29/04/17	1,032.00		17,551.83
30/04/17	IHDF5330126293/ICICI BANK CREDIT CA	0000171201720210	30/04/17	2,000.00		15,551.83
30/04/17	IHDF5330129352/ICICI BANK CREDIT CA	0000171201720337	30/04/17	1,700.00		13,851.83
30/04/17	POS 436303XXXXXX6243 PAYTM MOBILE SOL PO S DEBIT	0000712003797554	30/04/17	1,400.00		12,451.83
30/04/17	ATW-436303XXXXXX6243-P1EWCH10-TIRUVALLUR	0000000000007194	30/04/17	1,000.00		11,451.83
30/04/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000712040132207	30/04/17	110.00		11,341.83
30/04/17	POS 436303XXXXXX6243 NEW YENNIS MENS POS DEBIT	0000000000000269	30/04/17	1,060.00		10,281.83
30/04/17	POS 436303XXXXXX6243 UBER INDIA SYSTE PO S DEBIT	0000712000176874	30/04/17	1.00		10,280.83
30/04/17	POS 436303XXXXXX6243 PAYTM MOBILE SOL PO S DEBIT	0000712014161186	30/04/17	100.00		10,180.83
30/04/17	100411225770072/CITTICKETNEW	0000171202223801	30/04/17	262.00		9,918.83
30/04/17	POS 436303XXXXXX6243 UBER INDIA SYSTE PO S DEBIT	0000712000220459	30/04/17	259.92		9,658.91
01/05/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000712102639276	01/05/17	95.00		9,563.91
01/05/17	NWD-436303XXXXXX6243-12744621-THIRUVALLU R	0000712108006971	01/05/17	2,000.00		7,563.91
01/05/17	P87BVOKXR1MYBKG6ZC/EMVAMAZONSELLER	0000171212790714	01/05/17	499.00		7,064.91
01/05/17	IMPS-712121170448-U SASIKUMAR-SBIN-XXXXX XX1515-PAYMENT	0000712121170448	01/05/17	7,025.00		39.91
01/05/17	6125834216/PAYUMONEY	0000171213029519	01/05/17	25.00		14.91
04/05/17	POS REF 436303*****6243-05/01 UBER61701	0000000000000000	03/05/17		1.00	15.91
05/05/17	IMPS-712519782560-SASI-HDFC-XXXXXXXXSDRR -P2BOTP_DF3B7FD6149FDF5E	0000712519782560	05/05/17		4,900.00	4,915.91
07/05/17	POS 436303XXXXXX6243 WWW SPICINEMAS I PO S DEBIT	0000712770020273	07/05/17	305.00		4,610.91
07/05/17	POS 436303XXXXXX6243 WWW SPICINEMAS I PO S DEBIT	0000712770021552	07/05/17	305.00		4,305.91
07/05/17	ATW-436303XXXXXX6243-S1ANCN48-TIRUVALLUR	0000000000002003	07/05/17	3,900.00		405.91

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07/05/17	ATW-436303XXXXXX6243-S1ANCN48-TIRUVALLUR	000000000002004	07/05/17	400.00		5.91
17/05/17	IMPS P2P 575 712121170448#01/05/ 060517	000000000000008	17/05/17	5.75		0.16
19/05/17	IMPS-713917777446-TESTUASE-HDFC-XXXXXXX XXXXX1881-MOBUA06686832	0000713917777446	19/05/17		700.00	700.16
19/05/17	NWD-436303XXXXXX6243-SPCNF447-CHENNAI	0000713919000502	19/05/17	700.00		0.16
20/05/17	50100168666076 -TPT-PISASU	00000282344708A1	20/05/17		1,000.00	1,000.16
20/05/17	ATW-436303XXXXXX6243-S1ANMD74-CHENNAI	0000000000005896	20/05/17	1,000.00		0.16
21/05/17	50100001697192 -TPT-TAX	00000292261257A1	21/05/17		1,300.00	1,300.16
21/05/17	NWD-436303XXXXXX6243-S1H01212-CHENNAI	0000714113030439	21/05/17	1,300.00		0.16
25/05/17	JBY1486361_BRANCH_RNWL	000000000000000	25/05/17	330.00		-329.84
25/05/17	JBY1486361_BRANCH_RNWL	000000000000000	25/05/17		330.00	0.16
25/05/17	SBY1528714_BRANCH_RNWL	000000000000000	25/05/17	12.00		-11.84
25/05/17	SBY1528714_BRANCH_RNWL	000000000000000	25/05/17		12.00	0.16
29/05/17	JBY1486361_BRANCH_RNWL	000000000000000	29/05/17	330.00		-329.84
29/05/17	JBY1486361_BRANCH_RNWL	000000000000000	29/05/17		330.00	0.16
29/05/17	SBY1528714_BRANCH_RNWL	000000000000000	29/05/17	12.00		-11.84
29/05/17	SBY1528714_BRANCH_RNWL	000000000000000	29/05/17		12.00	0.16
31/05/17	SALARY FOR MAY-17	0000705310285491	31/05/17		35,708.00	35,708.16
31/05/17	IB BILLPAY DR-HDFCVE-489377XXXXXX9320	000000000000000	31/05/17	2,500.00		33,208.16
31/05/17	JBY1486361_BRANCH_RNWL	000000000000000	31/05/17	330.00		32,878.16
31/05/17	SBY1528714_BRANCH_RNWL	000000000000000	31/05/17	12.00		32,866.16
31/05/17	IHDF5400594371/ICICI BANK CREDIT CA	0000171513880980	31/05/17	1,700.00		31,166.16
31/05/17	IHDF5400598211/ICICI BANK CREDIT CA	0000171513882948	31/05/17	2,000.00		29,166.16
31/05/17	IHDF5400630057/SBI CARDS	0000171513895608	31/05/17	7,366.00		21,800.16
31/05/17	POS 436303XXXXXX6243 MEDPLUS, RITEMED PO S DEBIT	0000715119533444	31/05/17	175.00		21,625.16
31/05/17	POS 436303XXXXXX6243 RELIANCE FRESH. POS DEBIT	0000000000007390	31/05/17	2,834.82		18,790.34
31/05/17	IMPS-715122101326-U SASIKUMAR-SBIN-XXXXX XX1515-SASI	0000715122101326	31/05/17	8,000.00		10,790.34
01/06/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000715203671163	01/06/17	95.00		10,695.34
01/06/17	ATW-436303XXXXXX6243-S1ANMD74-CHENNAI	0000000000007512	01/06/17	5,000.00		5,695.34

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From : 30/03/2017

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Statement of account

02/06/17	PAYZAPP - CREDIT - 9884871600 -	00000207jpFnB1P1	02/06/17		4,500.00	10,195.34
03/06/17	PAYZAPP - CREDIT - 9884871600 -	00000308u9SQ71nQ	03/06/17		5,000.00	15,195.34
03/06/17	IMPS-715408880704-SASI-HDFC-XXXXXXXXSDRR -P2BOTP_4C48B2D289FFAA17	0000715408880704	03/06/17		4,900.00	20,095.34
03/06/17	IMPS-715408882050-SASI-HDFC-XXXXXXXXSDRR -P2BOTP_F6AC85B2BE690C58	0000715408882050	03/06/17		4,900.00	24,995.34
03/06/17	IMPS-715408781422-MR U SASIKUMAR-HDFC- XXXXXXXXXXXXXXXX1515-INETIMPS00029663905	0000715408781422	03/06/17		5,000.00	29,995.34
04/06/17	PAYZAPP - CREDIT - 9884871600 -	000004057CTUoN9o	04/06/17		5,000.00	34,995.34
04/06/17	ATW-436303XXXXXXXX6243-P1EWCH10-TIRUVALLUR	0000000000002399	04/06/17	15,000.00		19,995.34
05/06/17	IMPS-715608182343-U SASIKUMAR-SBIN-XXXXX XX1515-SASI	0000715608182343	05/06/17	15,500.00		4,495.34
05/06/17	ATW-436303XXXXXXXX6243-P1EWCH10-TIRUVALLUR	0000000000002861	05/06/17	2,000.00		2,495.34
06/06/17	POS 436303XXXXXXXX6243 PAYTM POS DEBIT	0000715701121647	06/06/17	359.00		2,136.34
06/06/17	POS 436303XXXXXXXX6243 ONE97 COMMUNICAT PO S DEBIT	0000715701709474	06/06/17	110.00		2,026.34
07/06/17	336646609/TECHFLIGHT RAJA TRAV	0000171589299392	07/06/17	669.00		1,357.34
08/06/17	IMPS-715922166511-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000715922166511	08/06/17		32,025.00	33,382.34
08/06/17	ATW-436303XXXXXXXX6243-P1EWCH10-TIRUVALLUR	0000000000003578	08/06/17	30,000.00		3,382.34
10/06/17	ATW-436303XXXXXXXX6243-P1EWCH10-TIRUVALLUR	0000000000003788	10/06/17	1,500.00		1,882.34
11/06/17	POS 436303XXXXXXXX6243 PAYTM POS DEBIT	0000716204783583	11/06/17	100.00		1,782.34
11/06/17	NWD-436303XXXXXXXX6243-S1CW5313-TIRUVALLUR	0000716212006926	11/06/17	1,700.00		82.34
12/06/17	IMPS-716323859404-V GOPINATH-HDFC-XXXXX X9443-GOPINATH AND HARI	0000716323859404	12/06/17		2,100.00	2,182.34
13/06/17	POS 436303XXXXXXXX6243 FISH N PRAWN POS DE BIT	0000000000002168	13/06/17	408.00		1,774.34
13/06/17	JHDF5428936188/STANDARD CHARTERED B	0000171643501276	13/06/17	1,000.00		774.34
14/06/17	ATW-436303XXXXXXXX6243-P1EWCH10-TIRUVALLUR	0000000000004710	14/06/17	400.00		374.34
15/06/17	IMPS-716617189602-AARIEF MOHAMED M-HDFC- XXXXXXXXXXXX6877-TAX	0000716617189602	15/06/17		1,000.00	1,374.34
15/06/17	POS 436303XXXXXXXX6243 ONE97 COMMUNICAT PO	0000716614014504	15/06/17	174.00		1,200.34

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S DEBIT						
15/06/17	IMPS-716620139900-AARIEF MOHAMED M-HDFC-XXXXXXXXXX6877-TAX	0000716620139900	15/06/17		500.00	1,700.34
15/06/17	IMPS-716621147352-U SASIKUMAR-SBIN-XXXXXX1515-TAX	0000716621147352	15/06/17	1,700.00		0.34
16/06/17	IMPS P2P 575 715122101326#31/05/ 120617	0000000000000006	16/06/17	0.34		0.00
17/06/17	50100045021926 -TPT-TAX	00000594416097A1	17/06/17		750.00	750.00
17/06/17	50100066442087 -TPT-TAX	00000594440868A1	17/06/17		600.00	1,350.00
18/06/17	ATW-436303XXXXXX6243-P1EWCH10-TIRUVALLUR	0000000000005423	18/06/17	1,300.00		50.00
18/06/17	IMPS-716916130604-SASI-HDFC-XXXXXXXXSDRR-P2BOTP_9A28C746CF6E5505	0000716916130604	18/06/17		1,600.00	1,650.00
18/06/17	NWD-436303XXXXXX6243-S1AK1261-TIRUVALLUR	0000716916023783	18/06/17	1,500.00		150.00
18/06/17	POS 436303XXXXXX6243 PAYTM MOBILE SOL PO	0000716916871748	19/06/17	100.00		50.00
S DEBIT						
19/06/17	IB BILLPAY DR-HDFCPE-545964XXXXXXXX8679	0000000000000000	19/06/17	40.00		10.00
21/06/17	IMPS P2P 575 715608182343#05/06/ 130617	0000000000000003	21/06/17	4.59		5.41
21/06/17	IMPS-717219108706-SASI-HDFC-XXXXXXXXSDRR-P2BOTP_6AF16BE656314416	0000717219108706	21/06/17		5,000.00	5,005.41
21/06/17	IMPS-717219182691-SASIKUMAR-HDFC-XXXXXXX1600-TRANSACTION FROM WEB	0000717219182691	21/06/17		3,800.00	8,805.41
21/06/17	IMPS-717219182835-SASIKUMAR-HDFC-XXXXXXX1600-TRANSACTION FROM WEB	0000717219182835	21/06/17		3,900.00	12,705.41
21/06/17	IB BILLPAY DR-HDFCPE-545964XXXXXXXX8679	0000000000000000	21/06/17	12,698.00		7.41
21/06/17	IMPS-717220215125-SASIKUMAR05IND@YAHOO-HDFC-XXXXXXXX5177-REMARKS	0000717220215125	21/06/17		470.00	477.41
21/06/17	IMPS-717220220566-SASIKUMAR05IND@YAHOO-HDFC-XXXXXXXX5177-REMARKS	0000717220220566	21/06/17		4,290.00	4,767.41
21/06/17	IB BILLPAY DR-HDFCPE-545964XXXXXXXX8679	0000000000000000	21/06/17	4,760.00		7.41
21/06/17	IMPS-717221321933-SASI-HDFC-XXXXXXXXSDRR-P2BOTP_3CADF71740D1DD09	0000717221321933	21/06/17		1,500.00	1,507.41
21/06/17	6231136976/PAYUOLACABSCOM	0000171728671700	21/06/17	100.00		1,407.41
21/06/17	6231141836/PAYUOLACABSCOM	0000171728674159	21/06/17	50.00		1,357.41

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 OD Limit : 0.00
 Currency : INR
 Email : sasikumar05ind@yahoo.co.in
 Cust ID : 33886914
 Account No : 12971040000337 OTHER
 A/C Open Date : 24/10/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001297 MICR : 600240046
 Branch Code : 1297 Product Code : 104

MR. U SASIKUMAR
 NO 8/13
 VIJAYALAKSHMI NAGAR
 KOLATHUR
 CHENNAI 600099
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 30/03/2017

To : 02/08/2017

Statement of account

21/06/17	IMPS-717222374292-SASI-HDFC-XXXXXXXX5836 -TRANSFER FROM OLA MONEY	0000717222374292	21/06/17		143.00	1,500.41
22/06/17	IMPS-717308564798-SASIKUMAR05IND@YAHOO-H DFC-XXXXXXXX5177-REMARKS	0000717308564798	22/06/17		4,760.00	6,260.41
22/06/17	IB BILLPAY DR-HDFCPE-545964XXXXXXXX8679	0000000000000000	22/06/17	6,000.00		260.41
22/06/17	IMPS-717309619971-SASI-HDFC-XXXXXXXX5836 -TRANSFER FROM OLA MONEY	0000717309619971	22/06/17		4,300.00	4,560.41
22/06/17	IMPS P2P 575 715122101326#31/05/ 120617	0000000000000006	22/06/17	5.41		4,555.00
22/06/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000717360245537	22/06/17	100.00		4,455.00
22/06/17	IB BILLPAY DR-HDFCPE-545964XXXXXXXX8679	0000000000000000	22/06/17	1,700.00		2,755.00
23/06/17	IMPS P2P 575 715608182343#05/06/ 130617	0000000000000003	23/06/17	1.16		2,753.84
23/06/17	POS 436303XXXXXX6243 CITRUS PAY TICKE PO S DEBIT	0000717460305824	23/06/17	156.50		2,597.34
24/06/17	IMPS-717500663649-SASI KUMAR-HDFC-XXXXX XXXXXXXXXXXX1600-TEST	0000717500663649	23/06/17		4,900.00	7,497.34
24/06/17	EAW-436303XXXXXX6243-DWCW1859-CHENNAI	0000000000005042	24/06/17	2,000.00		5,497.34
24/06/17	POS 436303XXXXXX6243 CITRUS PAY TICKE PO S DEBIT	0000717560105599	24/06/17	156.50		5,340.84
25/06/17	IMPS-717609729742-SASI-HDFC-XXXXXXXX5836 -TRANSFER FROM OLA MONEY	0000717609729742	25/06/17		2,850.00	8,190.84
25/06/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000717640083566	25/06/17	100.00		8,090.84
25/06/17	ATW-436303XXXXXX6243-PIEWCH10-TIRUVALLUR	0000000000006820	25/06/17	2,000.00		6,090.84
25/06/17	POS 436303XXXXXX6243 GUYS POS DEBIT	0000717613161025	25/06/17	2,185.00		3,905.84
25/06/17	IMPS-717619145632-SAI SUDHA-ICIC-XXXXXXX X8593-SASI TAX	0000717619145632	25/06/17	2,700.00		1,205.84
27/06/17	IMPS-717813707291-SASI KUMAR-HDFC-XXXXX XXXXXXXXXXXX1600-TEST	0000717813707291	27/06/17		4,900.00	6,105.84
27/06/17	ATW-436303XXXXXX6243-PIEWCH10-TIRUVALLUR	0000000000007246	27/06/17	2,500.00		3,605.84
28/06/17	IMPS P2P 575 716621147352#15/06/ 160617	0000000000000002	28/06/17	5.75		3,600.09
29/06/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000718060225620	29/06/17	50.00		3,550.09
30/06/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000718140035903	30/06/17	95.00		3,455.09
30/06/17	HDB SALARY JUNE-17	0000706302388041	30/06/17		30,889.00	34,344.09

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
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Account Branch : VADAPALANI
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 MD TOWERS,NO.56, VADAPALANI,
 JAWAHARLAL NEHRU ROAD,100 FEET ROAD
 City : CHENNAI 600026
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sasikumar05ind@yahoo.co.in
 Cust ID : 33886914
 Account No : 12971040000337 OTHER
 A/C Open Date : 24/10/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001297 MICR : 600240046
 Branch Code : 1297 Product Code : 104

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 KOLATHUR
 CHENNAI 600099
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 30/03/2017

To : 02/08/2017

Statement of account

30/06/17	IB BILLPAY DR-HDFCVE-489377XXXXXX9320	00000000000000	30/06/17	2,230.00		32,114.09
30/06/17	JHDF5465553390/SBI CARDS	0000171814498567	30/06/17	7,507.00		24,607.09
30/06/17	JHDF5465561412/ICICI BANK CREDIT CA	0000171814502531	30/06/17	1,700.00		22,907.09
30/06/17	JHDF5465567873/ICICI BANK CREDIT CA	0000171814503775	30/06/17	2,000.00		20,907.09
30/06/17	POS 436303XXXXXX6243 ANJAPPAR AUTHENT PO S DEBIT	0000000000011581	30/06/17	583.00		20,324.09
30/06/17	ATW-436303XXXXXX6243-P1EWCH10-TIRUVALLUR	0000000000007628	30/06/17	500.00		19,824.09
01/07/17	CREDIT INTEREST CAPITALISED	00000000000000	30/06/17		22.00	19,846.09
01/07/17	IMPS-718208180089-SOWMY-HDFC-XXXXXXXXXX6 365-SASI	0000718208180089	01/07/17	3,000.00		16,846.09
01/07/17	POS 436303XXXXXX6243 RELIANCE POS DEBIT	0000000000016356	01/07/17	1,662.00		15,184.09
02/07/17	NWD-436303XXXXXX6243-SPCNF447-CHENNAI	0000718311004657	02/07/17	3,000.00		12,184.09
02/07/17	IMPS-718312023216-SASI-HDFC-XXXXXXXXXSDRR -P2BOTP_9FC521464550ADC9	0000718312023216	02/07/17		4,400.00	16,584.09
02/07/17	ATW-436303XXXXXX6243-P1EWCH10-TIRUVALLUR	0000000000008230	02/07/17	2,500.00		14,084.09
02/07/17	POS 436303XXXXXX6243 ANJAPPAR POS DEBIT	0000000000028309	02/07/17	864.00		13,220.09
02/07/17	POS 436303XXXXXX6243 NEW SARAVANA STO PO S DEBIT	0000000000010294	02/07/17	703.00		12,517.09
03/07/17	POS 436303XXXXXX6243 JUBILANT FOODWOR PO S DEBIT	0000718419514207	03/07/17	606.00		11,911.09
04/07/17	NEFT CR-KKBK0000958-S PRASANTH-SASIKUMA R-KKBKH17185749993	KKBKH17185749993	04/07/17		3,000.00	14,911.09
04/07/17	50100001697192 -TPT-TAX CLAIN	00000769129394A1	04/07/17		9,700.00	24,611.09
06/07/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000718740017577	06/07/17	95.00		24,516.09
06/07/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000718740017680	06/07/17	100.00		24,416.09
08/07/17	JHDF5482192064/STANDARD CHARTERED B	0000171890132883	08/07/17	2,000.00		22,416.09
08/07/17	JHDF5482260793/BILLDKFULLERTONINDIA	0000171890157385	08/07/17	9,427.00		12,989.09
08/07/17	50100081690041 -TPT-IT PURPOSE	00000815586416A1	08/07/17		500.00	13,489.09
08/07/17	POS 436303XXXXXX6243 RELIANCE FRESH. POS DEBIT	0000000000006716	08/07/17	3,022.18		10,466.91
11/07/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000719260012695	11/07/17	95.00		10,371.91
11/07/17	ATW-436303XXXXXX6243-P1EWCH10-TIRUVALLUR	0000000000000239	11/07/17	500.00		9,871.91

HDFC BANK LIMITED

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



Account Branch : VADAPALANI
 Address : HDFC BANK LTD.
 MD TOWERS,NO.56, VADAPALANI,
 JAWAHARLAL NEHRU ROAD,100 FEET ROAD
 City : CHENNAI 600026
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sasikumar05ind@yahoo.co.in
 Cust ID : 33886914
 Account No : 12971040000337 OTHER
 A/C Open Date : 24/10/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001297 MICR : 600240046
 Branch Code : 1297 Product Code : 104

MR. U SASIKUMAR
 NO 8/13
 VIJAYALAKSHMI NAGAR
 KOLATHUR
 CHENNAI 600099
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 30/03/2017

To : 02/08/2017

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
11/07/17	IMPS-719219151570-U SASIKUMAR-SBIN-XXXXX XX1515-SASI	0000719219151570	11/07/17	9,200.00		671.91
12/07/17	NWD-436303XXXXXX6243-SPCNF447-CHENNAI	0000719321008727	12/07/17	500.00		171.91
12/07/17	IMPS-719321625135-MR U SASIKUMAR-HDFC- XXXXXXXXXXXXXXXX1515-INETIMPS00032017273	0000719321625135	12/07/17		4,000.00	4,171.91
12/07/17	IMPS-719321143180-SAI SUDHA-ICIC-XXXXXXX X8593-TAX FEES	0000719321143180	12/07/17	4,000.00		171.91
13/07/17	ECS D-TP FULLERTON INDIA-0001350507366	0000194581011961	13/07/17	4,538.00		-4,366.09
13/07/17	ECS D-TP FULLERTON INDIA-0001350507366	0000194581011961	13/07/17		4,538.00	171.91
13/07/17	ECS D-TP FULLERTON INDIA-0001350507366	0000194581011961	13/07/17	4,538.00		-4,366.09
13/07/17	ECS D-TP FULLERTON INDIA-0001350507366	0000194581011961	13/07/17		4,538.00	171.91
14/07/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000719540332801	14/07/17	100.00		71.91
15/07/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000719640028392	15/07/17	68.00		3.91
20/07/17	IMPS-720122357923-SASI-HDFC-XXXXXXXXXX00 01-COMMENTS	0000720122357923	20/07/17		4,900.00	4,903.91
20/07/17	IMPS-720122813789-MR U SASIKUMAR-HDFC- XXXXXXXXXXXXXXXX1515-INETIMPS00032455966	0000720122813789	20/07/17		25.00	4,928.91
20/07/17	JHDF5514336531/BILLDKFULLERTONINDIA	0000172018986507	20/07/17	4,910.00		18.91
21/07/17	PAYZAPP - CREDIT - 9884871600 -	00002105WvBKh5E5	21/07/17		5,000.00	5,018.91
21/07/17	IB BILLPAY DR-HDFCPE-545964XXXXXXXX8679	0000000000000000	21/07/17	5,000.00		18.91
22/07/17	PAYZAPP - CREDIT - 9884871600 -	00002208iMsmIJC	22/07/17		5,000.00	5,018.91
22/07/17	ATW-436303XXXXXX6243-PIEWCH10-TIRUVALLUR	0000000000002370	22/07/17	4,100.00		918.91
22/07/17	POS 436303XXXXXX6243 SARAVANA STORES POS DEBIT	0000000000026519	22/07/17	254.00		664.91
23/07/17	PAYZAPP - CREDIT - 9884871600 -	000023100Ts5303y	23/07/17		3,800.00	4,464.91
23/07/17	POS 436303XXXXXX6243 NEW SARAVANA STO PO S DEBIT	0000000000003134	23/07/17	1,178.00		3,286.91
25/07/17	POS 436303XXXXXX6243 NEW SARAVANA STO PO S DEBIT	0000000000017022	25/07/17	1,335.00		1,951.91
26/07/17	IMPS-720723711016-V GOPINATH-HDFC-XXXXX X9443-FOR JOHN	0000720723711016	26/07/17		400.00	2,351.91
27/07/17	POS 436303XXXXXX6243 JUBILANT FOODWOR PO	0000720819212985	27/07/17	678.00		1,673.91

HDFC BANK LIMITED

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Account Branch : VADAPALANI
 Address : HDFC BANK LTD.
 MD TOWERS,NO.56, VADAPALANI,
 JAWAHARLAL NEHRU ROAD,100 FEET ROAD
 City : CHENNAI 600026
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sasikumar05ind@yahoo.co.in
 Cust ID : 33886914
 Account No : 12971040000337 OTHER
 A/C Open Date : 24/10/2009
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001297 MICR : 600240046
 Branch Code : 1297 Product Code : 104

MR. U SASIKUMAR
 NO 8/13
 VIJAYALAKSHMI NAGAR
 KOLATHUR
 CHENNAI 600099
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 30/03/2017

To : 02/08/2017

Statement of account

S DEBIT					
27/07/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000720860290962	27/07/17	91.00	1,582.91
27/07/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000720860291826	27/07/17	308.00	1,274.91
28/07/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000720960249472	28/07/17	100.00	1,174.91
28/07/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000720900155608	28/07/17	100.00	1,074.91
29/07/17	IMPS-721020331438-SASI-HDFC-XXXXXXXXXX00	0000721020331438	29/07/17		5,974.91
	01-COMMENTS			4,900.00	
29/07/17	POS 436303XXXXXX6243 FOR U KIDS POS DEBIT	0000000000003350	29/07/17	3,324.00	2,650.91
	T				
31/07/17	IB BILLPAY DR-HDFCVE-489377XXXXXX9320	7313000100061985	31/07/17	2,120.00	530.91
31/07/17	HDB SALARY FOR JULY -17	0000707312330220	31/07/17		31,805.91
31/07/17	NEFT CR-SCBL0036001-FULLERTON INDIA CRED	SIN02401Q1529748	31/07/17		32,591.67
	-U SASIKUMAR-SIN02401Q1529748			785.76	
31/07/17	JHDF5541343976/ICICI BANK CREDIT CA	0000172126014739	31/07/17	1,700.00	30,891.67
31/07/17	JHDF5541364598/ICICI BANK CREDIT CA	0000172126020244	31/07/17	3,340.00	27,551.67
31/07/17	JHDF5541383644/SBI CARDS	0000172126024486	31/07/17	7,607.00	19,944.67
31/07/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000721200142146	31/07/17	1,500.00	18,444.67
31/07/17	IB BILLPAY DR-HDFCPE-545964XXXXXX8679	0000000000000000	31/07/17	1,100.00	17,344.67
01/08/17	NEFT DR-KKBK0000958-BHANIX FINANCE AND I	N213170340340524	01/08/17	100.00	17,244.67
	NVESTMENT LIMITED-NETBANK, MUM-N21317034				
	0340524				
01/08/17	IMPS-721319128743-U SASIKUMAR-SBIN-XXXXX	0000721319128743	01/08/17	5,000.00	12,244.67
	XX1515-SASI				
01/08/17	POS 436303XXXXXX6243 NEW YENNIS MENS POS	0000000000000861	01/08/17	670.00	11,574.67
	DEBIT				
01/08/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000721300222313	01/08/17	200.00	11,374.67
02/08/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000721440032428	02/08/17	95.00	11,279.67
02/08/17	POS 436303XXXXXX6243 PAYTM POS DEBIT	0000721460030262	02/08/17	100.00	11,179.67
02/08/17	ATW-436303XXXXXX6243-S1ANMD74-CHENNAI	0000000000006295	02/08/17	10,500.00	679.67
02/08/17	IMPS-721419411428-SASI-HDFC-XXXXXXXXXX00	0000721419411428	02/08/17		5,429.67
	01-COMMENTS			4,750.00	
02/08/17	NWD-436303XXXXXX6243-NCHN9091-CHENNAI	0000721419024281	02/08/17	5,000.00	429.67

HDFC BANK LIMITED

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 KOLATHUR
 CHENNAI 600099
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 30/03/2017

To : 02/08/2017

Statement of account

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
0.00	154	60	346,424.09	346,853.76	429.67

Generated On: 15-Aug-2017 12:12

Generated By: 33886914

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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