



We understand your world

MS M VOVYA
NO 10/34
KAVARAI STREET
VADAPALANI
CHENNAI 600026
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VANAGARAM
Address : HDFC BANK LTD G I, BLOCK C
RADHE SHYAM APTS, 60 FEET ROAD
VANAGARAM ADAYALAMPATTU ROAD
City : CHENNAI 600095
State : TAMIL NADU
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VOVYAMATHESH@GMAIL.COM
Cust ID : 111492723
Account No : 50100308405564 PRIME POTENTIAL
A/C Open Date : 18/09/2019 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002770 MICR : 600240093
Branch Code : 2770
Account Type : INSTANT SAVING SALARY PREMIUM (161)

Generated On: 12-AUG-2025 14:11:06

Generated By: S75591

Requesting Branch Code: 6379

From : 01/01/2025

To : 30/06/2025

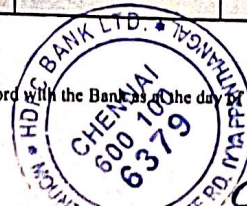
Statement of account

28/02/25	FR UPI-K KIRUPAKARAN-PAYTMQR2810050501011PR4RUXMC UIY@ PAYTM-YESB0PTMUPI-240971710059-PAYMENT FROM PHONE	0000240971710059	28/02/25	20.00	0.00	54.01
01/03/25	UPI-PKS OOTY. FRESH-BHARATPE.8H0H0B6X1P62228@ FBPE-FDRL0001382-431894126037-PAY TO PKSOOTY	0000431894126037	01/03/25	20.00	0.00	34.01
01/03/25	FR UPI-PKS OOTY FRESH-BHARATPE.8H0H0B6X1P62228@ FBPE-FDRL0001382-424418513511-PAY TO PKSOOTY	0000424418513511	01/03/25	15.00	0.00	19.01
01/03/25	FR UPI-SURIYA J-SURIYASIVA34@ OKHDFCBANK-CNRB000033-100744184548-UPI	0000100744184548	01/03/25	0.00	150.00	169.01
01/03/25	UPI-PKS OOTY FRESH-BHARATPE.8H0H0B6X1P62228@ FBPE-FDRL0001382-209535047041-PAY TO PKSOOTY	0000209535047041	01/03/25	75.00	0.00	94.01
01/03/25	FR UPI-ORIENT CAFE-PAYTM.S10XBOE@ PTY-YESB0MCHUPI-419850638265-PAYMENT FROM PHONE	0000419850638265	01/03/25	44.00	0.00	50.01
03/03/25	L0932644 SAL FB	0000503030442281	03/03/25	0.00	40,204.00	40,254.01
03/03/25	UPI-V G ARUN SHANKAR-8608568198@ YBL-HDFC0001225-246175302031-PAYMENT FROM PHONE	0000246175302031	03/03/25	35,000.00	0.00	5,254.01
03/03/25	UPI-SURIYA J-SURIYACJ@ AXL-SIBL0000540-845255340749-PAYMENT FROM PHONE	0000845255340749	03/03/25	3,000.00	0.00	2,254.01
03/03/25	UPI-MUHAMMADALI PK-YESPAY.BIZSBIZ30558@ YESBANKLTD-YESB0YESUPI-634836621942-PAYM	0000634836621942	03/03/25	20.00	0.00	2,234.01

HDFC BANK LIMITED

Closing balance includes funds earmarked for hold and uncleared funds

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is statement.
Statement account branch GSTIN: 33AAACH2702H1Z7HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : VOVYAMATHESH@GMAIL.COM
Cust ID : 111492723
Account No : 50100308405564 PRIME POTENTIAL
A/C Open Date : 18/09/2019 :
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002770 MICR : 600240093
Branch Code : 2770
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03/04/25	3					
03/04/25	L0932644 SAL MA	0000504033796151	03/04/25	0.00	40,374.00	40,374.01
03/04/25	UPI-V G ARUN SHANKAR-8608568198@	0000912745294708	03/04/25	33,000.00	0.00	7,374.01
	SBI-SBIN0000265-912745294708-PAYMENT					
	FROM PHONE					
03/04/25	UPI-SURIYA J-SURIYASIVA34@	0000102538033878	03/04/25	3,000.00	0.00	4,374.01
	OKAXIS-SIBL0000540-102538033878-UPI					
03/04/25	UPI-AIRTEL RECHARGE-AIRTELPREDIRECT2@	0000039648610481	03/04/25	33.00	0.00	4,341.01
	YBL-YESBOYBLUPI-039648610481-PAYMENT					
	FROM PHONE					
03/04/25	UPI-SMARTQ-CF.SMARTQ@	0000367499602164	03/04/25	219.00	0.00	4,122.01
	ICICI-ICIC0DC0099-367499602164-IN210318F					
03/04/25	3					
03/04/25	UPI-PKS OOTY	0000802303395966	04/04/25	30.00	0.00	4,092.01
	FRESH-BHARATPE.8H0H0B6X1P62228@					
	FBPE-FDRL0001382-802303395966-PAY TO PKSOOTY					
	FR					
04/04/25	UPI-SURIYA J-SURIYASIVA34@	0000546015608935	04/04/25	0.00	10,000.00	14,092.01
	OKAXIS-SIBL0000540-546015608935-UPI					
04/04/25	UPI-V G ARUN SHANKAR-8608568198@	0000797506162952	04/04/25	10,000.00	0.00	4,092.01
	SBI-SBIN0000265-797506162952-PAYMENT					
	FROM PHONE					
04/04/25	UPI-V G ARUN SHANKAR-SHANKARARUN0@	0000546013816191	04/04/25	0.00	15,000.00	19,092.01
	OKAXIS-SBIN0000265-546013816191-UPI					
04/04/25	UPI-V G ARUN SHANKAR-8608568198@	0000240926356634	04/04/25	15,000.00	0.00	4,092.01
	SBI-SBIN0000265-240926356634-PAYMENT					
	FROM PHONE					
04/04/25	UPI-V G ARUN SHANKAR-SHANKARARUN0@	0000546035802478	04/04/25	0.00	15,000.00	19,092.01
	OKAXIS-SBIN0000265-546035802478-UPI					
04/04/25	UPI-V G ARUN SHANKAR-SHANKARARUN0@	0000102557866417	04/04/25	15,000.00	0.00	4,092.01
	OKHDFCBANK-HDFC0001225-102557866417-UPI					
04/04/25	UPI-V G ARUN SHANKAR-SHANKARARUN0@	0000546028863732	04/04/25	0.00	20,000.00	24,092.01

HDFC BANK LIMITED

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State account branch GSTIN: 33AAACH12702H1Z7

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 Parcel, Mumbai 400013



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Statement of account

01/05/25	UPI-AXILAMARY-BHARATPE.90072234235@ FBPE-FDRL0001382-580396611231-PAY TO BHARATPE ME	0000580396611231	01/05/25	10.00	0.00	90.01
02/05/25	UPI-V G ARUN SHANKAR-SHANKARARUN0@ OKAXIS-SBIN0000265-548804674326-UPI	0000548804674326	02/05/25	0.00	1,900.00	1,990.01
02/05/25	UPI-V G ARUN SHANKAR-8608568198@ SBI-SBIN0000265-007674099021-PAYMENT FROM PHONE	0000007674099021	02/05/25	1,900.00	0.00	90.01
02/05/25	UPI-V G ARUN SHANKAR-8608568198@ AXL-HDFC0001225-466872263628-PAYMENT FROM PHONE	0000466872263628	02/05/25	0.00	200.00	290.01
02/05/25	L0932644 SA APL	0000505021740135	02/05/25	0.00	40,757.00	41,047.01
02/05/25	UPI-SURIYA J-SURIYACJ@ AXL-SIBL0000540-607122452041-PAYMENT FROM PHONE	0000607122452041	02/05/25	3,000.00	0.00	38,047.01
02/05/25	UPI-V G ARUN SHANKAR-8608568198@ SBI-SBIN0000265-713504628324-PAYMENT FROM PHONE	0000713504628324	02/05/25	35,000.00	0.00	3,047.01
02/05/25	UPI-MAX VIEW-GPAY-11255462737@ OKBIZAXIS-UTIB0000553-286689018245-PAYME NT FROM PHONE	0000286689018245	02/05/25	280.00	0.00	2,767.01
02/05/25	UPI-V G ARUN SHANKAR-SHANKARARUN0@ OKAXIS-SBIN0000265-512289611056-UPI	0000512289611056	02/05/25	0.00	37,000.00	39,767.01
02/05/25	UPI-V G ARUN SHANKAR-8608568198@ SBI-SBIN0000265-314841167981-PAYMENT FROM PHONE	0000314841167981	02/05/25	37,000.00	0.00	2,767.01
02/05/25	UPI-HOTEL PANDIAN-Q066925209@ YBL-YESB0YBLUPI-948684724407-PAYMENT FROM PHONE	0000948684724407	02/05/25	933.00	0.00	1,834.01
02/05/25	UPI-S VIGNESH-VIGNESHBTRITTO08-3@ OKAXIS-RATN0000000-512230507694-UPI	0000512230507694	02/05/25	0.00	233.00	2,067.01
02/05/25	UPI-PRAVEEN KUMAR S-PRAVEENKUMAR1999BE@	0000512258045943	02/05/25	0.00	233.00	2,300.01

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