



M/S. IDHAYAM DIAGNOSTIC SERVICE
C/O IDHAYAM DIAGNOSTIC SERVICE
NO 26 DR R P ROAD K K NAGAR
HASTINAPURAM CHROME PET
CHENNAI 600044
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITLAPAKKAM
Address : NO 8, RAJENDRA PRASAD ROAD,
NEHRU NAGAR, CHITLAPAKKAM,
LANDMARK - NEXT TO HP PETROL BUNK,
City : CHENNAI 600044
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : DANIDHAYAM@GMAIL.COM
Cust ID : 51724331
Account No : 50200001489115 CAGEN
A/C Open Date : 11/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/04/20	UPI-PATHASANKAR AMIRTHAL-PATHASANKAR@OKI CICI-ICIC0000212-009512100094-SAMPATH	0000009512649920	04/04/20		450.00	38,227.62
07/04/20	SETTLEMENT CHARGE-MAR20-I10308	0000000000000000	05/04/20	11.80		38,215.82
11/04/20	UPI-MANIKANDAN G-MANIVGM50@OKSBI-SBIN00 00807-010211281294-ASHTA	0000010211345649	11/04/20	500.00		37,715.82
11/04/20	UPI-RAMAR VC-VC.RAMAR-2@OKHDFCBANK-UBIN 0533572-010211411579-JIO	0000010211474236	11/04/20	200.00		37,515.82
14/04/20	283783452/TNEBNHDFC	0000201052664117	14/04/20	3,337.00		34,178.82
14/04/20	283783806/TNEBNHDFC	0000201052664907	14/04/20	2,091.00		32,087.82
17/04/20	UPI-TRUST WAY FOUNDATION-9840900731@YBL- CIUB0000482-010840161120-PAYMENT FROM PH ONE	0000010810372685	17/04/20		10,000.00	42,087.82
20/04/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-011113060791-TEST	0000011113498699	20/04/20	550.00		41,537.82
20/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-011113607247-REWARDED FOR PAYIN	0000011113503443	20/04/20		180.00	41,717.82
23/04/20	IB BILLPAY DR-HDFCPE-545964XXXXXX4931	IB23090626775095	23/04/20	2,979.00		38,738.82
27/04/20	44032995TERMINAL 1 CARDS SETTL. 25/04/20	0000000000000000	25/04/20		423.55	39,162.37
30/04/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-012111437616-TEST	0000012111929604	30/04/20	500.00		38,662.37
30/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-012111975273-REWARDED FOR PAYIN	0000012111940029	30/04/20		16.00	38,678.37
04/05/20	44032995TERMINAL 1 CARDS SETTL. 03/05/20	0000000000000000	03/05/20		189.24	38,867.61
04/05/20	POS 51483XXXXXX4485 MAGESH HYPER MAR	0000000000929245	04/05/20	361.00		38,506.61
04/05/20	UPI-RAMAR VC-VC.RAMAR-2@OKHDFCBANK-UBIN 0533572-012517307976-RECHARGE	0000012517687110	04/05/20	600.00		37,906.61
04/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000012517691632	04/05/20		16.00	37,922.61

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : CHITLAPAKKAM
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 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : DANIDHAYAM@GMAIL.COM
 Cust ID : 51724331
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 Branch Code : 260 Product Code : 200

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JOINT HOLDERS :

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Statement of account

	00553-012517760122-REWARDED FOR PAYIN					
05/05/20	UPI-GOPALA PITCHAI K-LAPOG.K@OKHDFCBANK- HDFC0000323-012610258878-UPI	0000012610662488	05/05/20		60.00	37,982.61
05/05/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-012614919704-TEST	0000012614026046	05/05/20	1,300.00		36,682.61
05/05/20	SETTLEMENT CHARGE-APR20-I10308	0000000000000000	05/05/20	1.18		36,681.43
06/05/20	UPI-RAMAR VC-VC.RAMAR-2@OKHDFCBANK-UBIN 0533572-012711663122-JIO	0000012711565078	06/05/20	150.00		36,531.43
07/05/20	UPI-ALLAN ROBERTS AMALAN-ALLANROBERTS@YB L-ICIC0000009-012836749130-ON TAPPING PA Y YOU	0000001289992681	07/05/20		520.00	37,051.43
07/05/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-012811588196-TEST	0000012811106605	07/05/20	500.00		36,551.43
08/05/20	44032995TERMINAL 1 CARDS SETTL. 08/05/20	0000000000000000	08/05/20		250.00	36,801.43
09/05/20	NEFT DR-SYNB0006107-VENKATESHWAR AGENCIE S-NETBANK, MUM-N130201132422466-BILLDUE	N130201132422466	09/05/20	5,000.00		31,801.43
09/05/20	UPI-TRUST WAY FOUNDATION-9840900731@YBL- CIUB0000482-013054736861-PAYMENT FROM PH ONE	0000013018914078	09/05/20		10,000.00	41,801.43
12/05/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20 12833977988	MIR2012833977988	12/05/20	29.50		41,771.93
13/05/20	UPI-ALLAN ROBERTS AMALAN-ALLANROBERTS@YB L-ICIC0000009-013422755553-ON TAPPING PA Y YOU	0000013411037455	13/05/20		140.00	41,911.93
13/05/20	UPI-MANIKANDAN G-MANIVGM50@OKSBI-SBIN00 00807-013412107002-ASHTA	0000013412559084	13/05/20	1,000.00		40,911.93
13/05/20	44032995TERMINAL 1 CARDS SETTL. 13/05/20	0000000000000000	13/05/20		350.00	41,261.93
13/05/20	UPI-SELVAMANI N-ID4SELVAMANI@OKICICI-ICI	0000013417133097	13/05/20		200.00	41,461.93

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Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	C0001547-013417498316-UPI					
14/05/20	POS 514834XXXXXX4485 BSNLPOST	0000SF8794590188	14/05/20	556.00		40,905.93
14/05/20	UPI-BP PETROL PUMP MERC-Q71972297@YBL-Y ESBOYBLUPI-013513474420-PETROL	0000013513004661	14/05/20	227.00		40,678.93
14/05/20	44032995TERMINAL 1 CARDS SETT. 14/05/20	0000000000000000	14/05/20		788.00	41,466.93
15/05/20	UPI-MR GOMATHI SELVAM A-GOMATHISELVAM1@O KAXIS-CIUB0000001-013608257966-UPI	0000001368658602	15/05/20		90.00	41,556.93
15/05/20	UPI-MR GOMATHI SELVAM A-GOMATHISELVAM1@O KAXIS-CIUB0000001-013610011868-UPI	0000013610324723	15/05/20		60.00	41,616.93
15/05/20	UPI-PRASANNA DESIGAN KES-KPD8122357912@U PI-ICIC0000005-013613263524-JAYA DEVI	0000013613581425	15/05/20		1,850.00	43,466.93
15/05/20	UPI-RAMAR VC-VC.RAMAR-2@OKHDFCBANK-UBIN 0533572-013618215449-JIO	0000013618037378	15/05/20	400.00		43,066.93
16/05/20	UPI-V P NANDHINI-9941389728@YBL-UTIB0002 102-013708572996-ON TAPPING PAY YOU	0000001378957086	16/05/20		90.00	43,156.93
17/05/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-013811901590-TEST	0000013811001677	17/05/20	1,120.00		42,036.93
18/05/20	44032995TERMINAL 1 CARDS SETT. 17/05/20	0000000000000000	17/05/20		482.65	42,519.58
21/05/20	44032995TERMINAL 1 CARDS SETT. 21/05/20	0000000000000000	21/05/20		1,941.75	44,461.33
22/05/20	UPI-ALLAN ROBERTS AMALAN-ALLANROBERTS@YB L-ICIC0000009-014308820925-PAYMENT FROM PHONE	0000001438422823	22/05/20		730.00	45,191.33
22/05/20	44032995TERMINAL 1 CARDS SETT. 22/05/20	0000000000000000	22/05/20		384.15	45,575.48
23/05/20	UPI-AJAY PRAVEEN CHORDIA-AJAYPRAVEENCHOR DIA@ICICI-ICIC0000000-014419311578-FRIEN DS	0000014419325028	23/05/20		80.00	45,655.48
25/05/20	UPI-MANIKANDAN G-MANIVGM50@OKSBI-SBIN00 00807-014610011484-ASHTA	0000014610265228	25/05/20	1,000.00		44,655.48

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 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 23/11/2020

Statement of account

25/05/20	UPI-D DHANASEKARAN-9176197621@YBL-ICIC00 02351-014611324839-PAYMENT FROM PHONE	0000014611424968	25/05/20		1,600.00	46,255.48
25/05/20	POS 514834XXXXXX4485 SPG FUELS	0000000000001698	25/05/20	380.15		45,875.33
25/05/20	POS 514834XXXXXX4485 RADHA AGENCIES	0000000000005211	25/05/20	151.32		45,724.01
26/05/20	UPI-MR GOMATHI SELVAM A-GOMATHISELVAM1@O KAXIS-CIUB0000001-014708955791-UPI	0000001478578124	26/05/20		90.00	45,814.01
26/05/20	44032995TERMINAL 1 CARDS SETT. 24/05/20	0000000000000000	24/05/20		9,823.00	55,637.01
26/05/20	UPI-MR SATHYA NARAYANAN LATHASATHYA7@OK HDFCBANK-CIUB0000150-014714887424-TEST	0000014714791092	26/05/20		230.00	55,867.01
26/05/20	UPI-D DHANASEKARAN-9176197621@YBL-ICIC00 02351-014754482109-PAYMENT FROM PHONE	0000014718154513	26/05/20		70.00	55,937.01
26/05/20	50200006492451-TPT-BILL DUE-AGADA DIAGNO STICS PVT LTD	0000000318656947	26/05/20	5,521.00		50,416.01
26/05/20	IB BILLPAY DR-HDFCPE-545964XXXXXX4931	IB26185004584799	26/05/20	832.00		49,584.01
26/05/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-014719379622-TEST	0000014719495586	26/05/20	500.00		49,084.01
26/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-014719858871-REWARDED FOR PAYIN	0000014719500454	26/05/20		5.00	49,089.01
27/05/20	44032995TERMINAL 1 CARDS SETT. 27/05/20	0000000000000000	27/05/20		1,723.75	50,812.76
27/05/20	POS REF 514834*****4485-05/27 ..RADHA A	0000000000000000	27/05/20		1.13	50,813.89
28/05/20	44032995TERMINAL 1 CARDS SETT. 28/05/20	0000000000000000	28/05/20		896.40	51,710.29
28/05/20	UPI-SIVABALAN B-9941790411@YBL-ICIC00014 20-014957477715-TEST	0000014919571186	28/05/20		580.00	52,290.29
29/05/20	POS 514834XXXXXX4485 MERCURY AGENCIES	0000000000018302	29/05/20	226.95		52,063.34
30/05/20	UPI-ABINAYA GIRIDHARAN-8056208659@YBL-IC IC0000232-015124091738-PAYMENT FROM PHON E	0000001518071097	30/05/20		300.00	52,363.34
30/05/20	UPI-SRI BALAJI STORES-Q98334185@YBL-SBIN 0001243-015114879675-FRUIT	0000015114505552	30/05/20	190.00		52,173.34

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From : 01/04/2020

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Statement of account

31/05/20	UPI-SRI BALAJI STORES-Q98334185@YBL-SBIN 0001243-015212769676-PROVIN	0000015212316615	31/05/20	253.00		51,920.34
01/06/20	POS REF 514834*****4485-05/31 ..MERCURY	0000000000000000	01/06/20		1.70	51,922.04
02/06/20	IB BILLPAY DR-HDFCPE-545964XXXXXX4931	IB02084853833397	02/06/20	832.00		51,090.04
02/06/20	HGA1P0DA260072025158-AIRTELPREPAID-BILLP -04992990009335	0000000019241347	02/06/20	149.00		50,941.04
02/06/20	44032995TERMINAL 1 CARDS SETTL. 02/06/20	0000000000000000	02/06/20		478.08	51,419.12
02/06/20	POS 514834XXXXXX4485 A SHANMUGA SUNDA	0000000000009619	02/06/20	150.17		51,268.95
03/06/20	UPI-P SATHISH KUMAR-KLSKRYTHMS-3@OKAXIS- IOBA0001880-015508396727-BLOOD TEST	0000001558486955	03/06/20		90.00	51,358.95
03/06/20	290819286/TNEBNHDFC	0000201551517495	03/06/20	3,100.00		48,258.95
03/06/20	290821545/TNEBNHDFC	0000201551522994	03/06/20	2,069.00		46,189.95
04/06/20	UPI-MS M NIVETHA-9894138683@YBL-IDIB000K 005-015632780706-LAB	0000001568952679	04/06/20		70.00	46,259.95
04/06/20	UPI-MERCURY AGENCIES-PAYTMQR281005050101 GOY4QXZTJG06@PAYTM-PYTM0123456-015617631 593-PETROL	0000015617573704	04/06/20	227.00		46,032.95
05/06/20	44032995TERMINAL 1 CARDS SETTL. 05/06/20	0000000000000000	05/06/20		627.48	46,660.43
05/06/20	UPI-GAJALAKSHMI K SAIKAL-GAJACHIDU@OKICI CI-ICIC0006037-015710366753-BLOOD TEST	0000015710278865	05/06/20		1,400.00	48,060.43
05/06/20	UPI-MANIKANDAN G-MANIVGM50@OKSBI-SBIN00 00807-015710714627-ASHTA	0000015710311321	05/06/20	1,000.00		47,060.43
05/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-015710551288-REWARDED FOR PAYIN	0000015710317091	05/06/20		5.00	47,065.43
05/06/20	UPI-SRI BALAJI STORES-Q98334185@YBL-SBIN 0001243-015713015172-PROVISION	0000015713896053	05/06/20	160.00		46,905.43
06/06/20	SETTLEMENT CHARGE-MAY20-I10308	0000000000000000	06/06/20	12.98		46,892.45
07/06/20	44032995TERMINAL 1 CARDS SETTL. 07/06/20	0000000000000000	07/06/20		1,643.40	48,535.85
08/06/20	44032995TERMINAL 1 CARDS SETTL. 08/06/20	0000000000000000	08/06/20		697.20	49,233.05
09/06/20	UPI-DURAI MOBILES-VC.RAMAR-1@OKHDFCBANK- ANDB0002149-016118283046-RECHARGE	0000016118849932	09/06/20	49.00		49,184.05
09/06/20	UPI-MOORTHY	0000016118858118	09/06/20	250.00		48,934.05

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JOINT HOLDERS :

Nomination : Registered

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	M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-016118288234-TEST					
09/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-016118899670-REWARDED FOR PAYIN	0000016118863691	09/06/20		7.00	48,941.05
09/06/20	UPI-RAVI S-SRAVI3112@OKSBI-SBIN0017843- 016118334668-UPI	0000016118050581	09/06/20		450.00	49,391.05
10/06/20	POS 514834XXXXX4485 A SHANMUGA	0000000000013786	10/06/20	232.65		49,158.40
12/06/20	44032995TERMINAL 1 CARDS SETTL. 12/06/20	0000000000000000	12/06/20		1,085.64	50,244.04
12/06/20	UPI-MOHAMED FAIZAL V M S-FAIZALMSE@OKHDF CBANK-HDFC0000260-016410777086-BLOOD TES T	0000016410912964	12/06/20		2,400.00	52,644.04
12/06/20	POS REF 514834*****4485-06/12 A SHANMUG	0000000000000000	12/06/20		1.74	52,645.78
12/06/20	UPI-MAGESH	0000016419224255	12/06/20		290.00	52,935.78
	M-SUNJAIMAGESHBHARGAV@OKAXIS- FDRL0001536-016419602299-UPI					
13/06/20	UPI-ALLAN ROBERTS AMALAN-ALLANROBERTS@YB L-ICIC0000009-016536725564-PAYMENT FROM PHONE	0000016518162821	13/06/20		550.00	53,485.78
14/06/20	UPI-KEERTHIVASAN S-KIRTHIVA.1999@OKHDFCB ANK-HSBC0600002-016611794202-UPI	0000016611462185	14/06/20		1,000.00	54,485.78
14/06/20	POS 514834XXXXX4485 A SHANMUGA	0000000000014521	14/06/20	159.30		54,326.48
15/06/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-016708187490-TEST	0000001678528197	15/06/20	500.00		53,826.48
15/06/20	44032995TERMINAL 1 CARDS SETTL. 15/06/20	0000000000000000	15/06/20		2,062.83	55,889.31
15/06/20	UPI-R KARTHIKEYAN-KARTHIHABI@OKICICI-ICI C0000009-016716210315-CHARUMATHI	0000016716936757	15/06/20	650.00		55,239.31
15/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-016716499385-REWARDED FOR PAYIN	0000016716955811	15/06/20		5.00	55,244.31
16/06/20	POS REF 514834*****4485-06/16 A SHANMUG	0000000000000000	16/06/20		1.19	55,245.50
16/06/20	1137352740/HDFCLIFECONV	0000201680436841	16/06/20	1,238.00		54,007.50

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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M/S. IDHAYAM DIAGNOSTIC SERVICE
C/O IDHAYAM DIAGNOSTIC SERVICE
NO 26 DR R P ROAD K K NAGAR
HASTINAPURAM CHROME PET
CHENNAI 600044
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITLAPAKKAM
Address : NO 8, RAJENDRA PRASAD ROAD,
NEHRU NAGAR, CHITLAPAKKAM,
LANDMARK - NEXT TO HP PETROL BUNK,
City : CHENNAI 600044
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : DANIDHAYAM@GMAIL.COM
Cust ID : 51724331
Account No : 50200001489115 CAGEN
A/C Open Date : 11/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

17/06/20	UPI-MR REKHA C-9940411233@YBL-IDIB000H01 7-016922572209-PAYMENT FROM PHONE	0000016911012504	17/06/20		450.00	54,457.50
17/06/20	UPI-MRS DEULA RAJKUMARI-DEUMAA@OKHDFCBAN K-IDIB000E013-016912557064-UPI	0000016912091639	17/06/20		400.00	54,857.50
17/06/20	UPI-VENKATRAJ T SOF SUB-RSDIAGNOSTICS@OK ICICI-KVBL0001190-016912602259-MARAN	0000016912147425	17/06/20	400.00		54,457.50
17/06/20	POS 514834XXXXX4485 RADHA AGENCIES	0000000000016309	17/06/20	161.98		54,295.52
18/06/20	UPI-GOPALA PITCHAI K-LAPOG.K@OKHDFCBANK- HDFC0000323-017008703016-UPI	0000001708913057	18/06/20		510.00	54,805.52
18/06/20	UPI-MR P SATHISH KUMAR-SATHISHKLSKRYTHMS 123-2@OKICICI-IDIB000H017-017008065801-B LOOD TEST	0000001708074947	18/06/20		90.00	54,895.52
18/06/20	44032995TERMINAL 1 CARDS SETTL. 18/06/20	0000000000000000	18/06/20		394.00	55,289.52
18/06/20	UPI-TRUST WAY FOUNDATION-9840900731@YBL- CIUB0000482-017030620425-PAYMENT FROM PH ONE	0000017010708081	18/06/20		10,000.00	65,289.52
19/06/20	44032995TERMINAL 1 CARDS SETTL. 19/06/20	0000000000000000	19/06/20		1,920.75	67,210.27
19/06/20	POS REF 514834*****4485-06/19 ..RADHA A	0000000000000000	19/06/20		1.21	67,211.48
20/06/20	UPI-S MAHENDRAN-9841193481@YBL-HDFC00002 60-017211461371-PAYMENT FROM PHONE	0000017211469584	20/06/20		90.00	67,301.48
20/06/20	I10308-DD MDR UPTO 2K-JAN 20 TO 24FEB20	0000000000000000	20/06/20	34.88		67,266.60
22/06/20	UPI-MANIKANDAN G-MANIVGM50@OKSBI-SBIN00 00807-017410036582-ASHTA	0000017410831721	22/06/20	1,000.00		66,266.60
22/06/20	UPI-MERCURY AGENCIES-PAYTMQR281005050101 15EKFSMOUN12@PAYTM-PYTM0123456-017411224 553-PETROL	0000017411054057	22/06/20	166.00		66,100.60
23/06/20	UPI-VIGNESH MURALI-9600166393@YBL-ICIC00 00151-017524298083-PAYMENT FROM PHONE	0000017512156332	23/06/20		1,400.00	67,500.60
23/06/20	400087950261/ATOMESHKSHA	0000201754798189	23/06/20	30,801.50		36,699.10
23/06/20	UPI-MR UMAPATHI J-UMAPATHIJAYAM@OKICICI- CIUB0000400-017517772686-LIC	0000017517914853	23/06/20	12,130.00		24,569.10

HDFC BANK LIMITED

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C/O IDHAYAM DIAGNOSTIC SERVICE
NO 26 DR R P ROAD K K NAGAR
HASTINAPURAM CHROME PET
CHENNAI 600044
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITLAPAKKAM
Address : NO 8, RAJENDRA PRASAD ROAD,
NEHRU NAGAR, CHITLAPAKKAM,
LANDMARK - NEXT TO HP PETROL BUNK,
City : CHENNAI 600044
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : DANIDHAYAM@GMAIL.COM
Cust ID : 51724331
Account No : 50200001489115 CAGEN
A/C Open Date : 11/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

24/06/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-017611988468-TEST	0000017611971088	24/06/20	1,000.00		23,569.10
24/06/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-017611992898-TEST	0000017611975614	24/06/20	600.00		22,969.10
24/06/20	UPI-S SRINIVASAN-SRINIVASAN.SUBRAMANIAN3 @OKHDFCBANK-HDFC0000017-017612398332-BLO OD TEST	0000017612472133	24/06/20		160.00	23,129.10
25/06/20	44032995TERMINAL 1 CARDS SETTL. 25/06/20	0000000000000000	25/06/20		522.05	23,651.15
26/06/20	44032995TERMINAL 1 CARDS SETTL. 26/06/20	0000000000000000	26/06/20		14,734.50	38,385.65
27/06/20	UPI-NARASHIMAN RAJENDRAN-BHARATHIDARSHIN I2016@OKAXIS-UTIB0000006-017910317762-TE	0000017910563665	27/06/20	700.00		37,685.65
27/06/20	UPI-NARASHIMAN RAJENDRAN-BHARATHIDARSHIN I2016@OKAXIS-UTIB0000006-017910346275-DU E	0000017910599389	27/06/20	14,000.00		23,685.65
27/06/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-017911810898-UPI	0000017911167034	27/06/20		500.00	24,185.65
27/06/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-017912923187-T	0000017912299696	27/06/20	500.00		23,685.65
27/06/20	POS 514834XXXXXX4485 A SHANMUGA SUNDA	0000000000012373	27/06/20	249.25		23,436.40
29/06/20	UPI-DURAI MOBILES-RAMARECE2007@OKICICI-A NDB0002149-018110945060-RECHARGE	0000018110410034	29/06/20	400.00		23,036.40
01/07/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-018311801597-TEST	0000018311166643	01/07/20	500.00		22,536.40
01/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-018311741019-REWARDED FOR PAYIN	0000018311177843	01/07/20		5.00	22,541.40
02/07/20	IB BILLPAY DR-HDFCPE-545964XXXXXX4931	IB02091711709747	02/07/20	10,493.00		12,048.40
03/07/20	44032995TERMINAL 1 CARDS SETTL. 03/07/20	0000000000000000	03/07/20		418.32	12,466.72

HDFC BANK LIMITED

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 LANDMARK - NEXT TO HP PETROL BUNK,
 City : CHENNAI 600044
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : DANIDHAYAM@GMAIL.COM
 Cust ID : 51724331
 Account No : 50200001489115 CAGEN
 A/C Open Date : 11/07/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
 Branch Code : 260 Product Code : 200

M/S. IDHAYAM DIAGNOSTIC SERVICE
 C/O IDHAYAM DIAGNOSTIC SERVICE
 NO 26 DR R P ROAD K K NAGAR
 HASTINAPURAM CHROME PET
 CHENNAI 600044
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 23/11/2020

Statement of account

05/07/20	SETTLEMENT CHARGE-JUN20-I10308	00000000000000	05/07/20	11.80		12,454.92
06/07/20	UPI-P MANOTHRAJ-MANOTHRAJ.P@OKHDFCBANK-H DFC0000111-018808537119-DIAGNOSTIC LAB	000001888106453	06/07/20		2,800.00	15,254.92
06/07/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-018811711518-TEST	0000018811624403	06/07/20	1,000.00		14,254.92
06/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-018811541485-REWARDED FOR PAYIN	0000018811657325	06/07/20		8.00	14,262.92
07/07/20	CHQ PAID-MICR CTS-CH-G J MULTI CLAVE IND	0000000000000301	07/07/20	1,000.00		13,262.92
07/07/20	UPI-D BHUVANASELVAN-9710375038@YBL-HDFCO 001052-018908146844-PAYMENT FROM PHONE	0000001898573506	07/07/20		440.00	13,702.92
07/07/20	POS 514834XXXXXX4485 A SHANMUGA SUNDA	0000000000013118	07/07/20	249.37		13,453.55
09/07/20	UPI-ROBO GATES-CDSOLUTIONSCBE@OKHDFCBANK -ANDB0002149-019118554981-URINE TEST	0000019118031894	09/07/20		90.00	13,543.55
09/07/20	UPI-ROBO GATES-CDSOLUTIONSCBE@OKHDFCBANK -ANDB0002149-019118560669-URINE TEST	0000019118038247	09/07/20		60.00	13,603.55
10/07/20	UPI-VENKATESAN S-9790754668@YBL-CNRB0000 000-019228430952-LAB TEST	0000001927497696	10/07/20		450.00	14,053.55
10/07/20	44032995TERMINAL 1 CARDS SETT. 10/07/20	0000000000000000	10/07/20		886.50	14,940.05
10/07/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-019216392604-TEST	0000019216707751	10/07/20	500.00		14,440.05
11/07/20	UPI-MERCURY AGENCIES-PAYTMQR281005050101 7PBQVFOKDWO4@PAYTM-PYTM0123456-019317494 899-PETROL	0000019317170898	11/07/20	251.25		14,188.80
12/07/20	44032995TERMINAL 1 CARDS SETT. 12/07/20	0000000000000000	12/07/20		1,625.25	15,814.05
12/07/20	UPI-MANIKANDAN G-MANIVGM50@OKSBI-SBIN00 00807-019416591703-ASHTA	0000019416652782	12/07/20	1,000.00		14,814.05
14/07/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK	0000000000007140	14/07/20		13,900.00	28,714.05

HDFC BANK LIMITED

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 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : DANIDHAYAM@GMAIL.COM
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 C/O IDHAYAM DIAGNOSTIC SERVICE
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 CHENNAI 600044
 TAMIL NADU INDIA

JOINT HOLDERS :

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From : 01/04/2020

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Statement of account

AM					
14/07/20	FEKWCWVNCDD0GH/RAZPZIONSCHOOL	0000201969953463	14/07/20	19,340.68	9,373.37
15/07/20	UPI-M S TRADERS-9381862758@OKBIZAXIS-UTI B0000000-019713590507-MS	0000019713924782	15/07/20	1,100.00	8,273.37
15/07/20	UPI-PRASANNA DESIGAN KES-KPD8122357912@U PI-ICIC0000005-019719044731-JAYADEVI LAB CHARG	0000019719464925	15/07/20	1,900.00	10,173.37
15/07/20	298747378/TNEBNHDFC	0000201970915809	15/07/20	2,007.00	8,166.37
15/07/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	0000000000007650	15/07/20	5,800.00	13,966.37
16/07/20	UPI-MERCURY AGENCIES-PAYTMQR281005050101 15EKFSM0UN12@PAYTM-PYTM0123456-019809597 238-PETROL	0000001989962310	16/07/20	251.25	13,715.12
17/07/20	UPI-MOORTHY M-MOORTHYTHYROCARE@OKICICI-C NRB0000000-019909753430-TEST	0000001999512667	17/07/20	350.00	13,365.12
17/07/20	UPI-GOPALA PITCHAI K-LAPOG.K@OKHDFCBANK- HDFC0000323-019918819345-UPI	0000019918513452	17/07/20	500.00	13,865.12
17/07/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	0000000000008279	17/07/20	11,000.00	24,865.12
18/07/20	UPI-M KARTHIKEYAN-KARTI4UALL@OKICICI-ICI C0001683-020010019441-BLOOD TEST	0000020010725820	18/07/20	1,200.00	26,065.12
18/07/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-020018253628-TEST	0000020018362603	18/07/20	350.00	25,715.12
20/07/20	UPI-MERCURY AGENCIES-PAYTMQR281005050101 15EKFSM0UN12@PAYTM-PYTM0123456-020213650 966-PET	0000020213990468	20/07/20	251.25	25,463.87
20/07/20	UPI-RAMAR VC-RAMARECE2007@OKAXIS-UBIN05 33572-020218728535-RECH	0000020218379489	20/07/20	400.00	25,063.87
21/07/20	44032995TERMINAL 1 CARDS SETTL. 21/07/20	0000000000000000	21/07/20	19,646.00	44,709.87
21/07/20	UPI-M	0000020314560808	21/07/20	100.00	44,609.87

HDFC BANK LIMITED

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Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	YOGESHWAR-YOGESHWARMOHAN DOSS-1@OKI CICI-PUNB0406200-020314169308-PU				
21/07/20	UPI-RAMAR VC-RAMARECE2007@OKAXIS-UBIN05 33572-020317983394-RECHA	000020317545760	21/07/20	400.00	44,209.87
21/07/20	UPI REM-20200720-020218728535	0000000000000000	21/07/20		44,609.87
22/07/20	UPI-NARASHIMAN RAJENDRAN-BHARATHIDARSHIN I2016@OKAXIS-UTIB0000006-020408445861-PA	0000002048306875	22/07/20	10,000.00	34,609.87
22/07/20	UPI-NARASHIMAN RAJENDRAN-BHARATHIDARSHIN I2016@OKAXIS-UTIB0000006-020411329127-PA Y	000020411481340	22/07/20	9,600.00	25,009.87
22/07/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-020412778354-TEST	000020412062517	22/07/20	850.00	24,159.87
22/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20 20051494500	MIR2020051494500	22/07/20	29.50	24,130.37
22/07/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	0000000000009698	22/07/20		22,100.00
23/07/20	44032995TERMINAL 1 CARDS SETTL. 23/07/20	0000000000000000	23/07/20		1,000.00
23/07/20	UPI-RAMAR VC-RAMARECE2007@OKAXIS-UBIN05 33572-020517935029-BATTERY	000020517491115	23/07/20	800.00	46,430.37
24/07/20	UPI-SHAFEEQUE RAHMAN K-SHAFIKRAHMAN1992 @OKAXIS-UTIB0001593-020611755016-RECH	000020611198650	24/07/20	500.00	45,930.37
24/07/20	POS 514834XXXXXX4485 RADHA AGENCIES	0000000000005921	24/07/20	251.31	45,679.06
25/07/20	03238020000063-TPT-BILL-GOLECHHA DIAGNOS TICS	0000000208159583	25/07/20	932.00	44,747.06
25/07/20	IB BILLPAY DR-HDFCPE-545964XXXXXX4931	IB25172410287858	25/07/20	4,075.00	40,672.06
27/07/20	POS REF 514834*****4485-07/26 ..RADHA A	0000000000000000	27/07/20		1.88
28/07/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-021012920621-TEST	000021012948784	28/07/20	500.00	40,173.94
28/07/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI	000021012956843	28/07/20	800.00	39,373.94

HDFC BANK LIMITED

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Email : DANIDHAYAM@GMAIL.COM
Cust ID : 51724331
Account No : 50200001489115 CAGEN
A/C Open Date : 11/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
28/07/20	-CNRB0000033-021012928328-TEST CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	000000000001442		14,500.00	53,873.94
29/07/20	POS 514834XXXXXX4485 A SHANMUGA SUNDA	0000000000008165	249.37		53,624.57
29/07/20	CHQ PAID-INWARD TRAN-METROPOLIS HEALTHCA	0000000000000303	19,320.00		34,304.57
29/07/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-02113 2477638-CASHBACK RECEIVED	0000021118436511		1.89	34,306.46
29/07/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-02113 2482853-CASHBACK RECEIVED	0000021118437799		1.89	34,308.35
29/07/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-02113 2485614-CASHBACK RECEIVED	0000021118441042		1.89	34,310.24
30/07/20	UPI-GAJALAKSHMI K SAIKAL-GAJACHIDU@OKICI CI-ICIC0006037-021208322169-BLOOD TEST	0000002128075997		1,300.00	35,610.24
30/07/20	UPI-ARAVIND R-9176610214@YBL-HDFC0000260 -021244716512-PAYMENT FROM PHONE	0000021211520010		70.00	35,680.24
01/08/20	POS 514834XXXXXX4485 RADHA AGENCIES	0000000000018493	251.37		35,428.87
01/08/20	UPI-MR A PARTHIBA DEVEND-DEVENDRAN.AP@OK AXIS-IDIB000K055-021419319696-BLD TEST	0000021419667270		1,140.00	36,568.87
01/08/20	UPI-MAGESH M-SUNJAIMAGESHBHARGAV@OKICICI -SYNB0006107-021421249487-RECH	0000021421760753		50.00	36,518.87
02/08/20	44032995TERMINAL 1 CARDS SETTL. 02/08/20	0000000000000000		1,970.00	38,488.87
02/08/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-021510834042-TEST	0000021510853587		1,100.00	37,388.87
03/08/20	301447252/TNEBNHDFC	0000202163252185		3,034.00	34,354.87
03/08/20	POS 514834XXXXXX4485 RELIANCE DIGITAL	0000000000000295	325.00		34,029.87
03/08/20	POS REF 514834*****4485-08/03 ..RADHA A	0000000000000000		1.89	34,031.76
03/08/20	UPI-R BALASAKTHI-BALATHENARASU@OKICICI-I OBA0001656-021622450773-UPI	0000021622362101		1.00	34,032.76
03/08/20	UPI-R BALASAKTHI-BALATHENARASU@OKICICI-I OBA0001656-021622452457-UPI	0000021622363801		449.00	34,481.76

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



M/S. IDHAYAM DIAGNOSTIC SERVICE
 C/O IDHAYAM DIAGNOSTIC SERVICE
 NO 26 DR R P ROAD K K NAGAR
 HASTINAPURAM CHROME PET
 CHENNAI 600044
 TAMIL NADU INDIA
 JOINT HOLDERS :

Account Branch : CHITLAPAKKAM
 Address : NO 8, RAJENDRA PRASAD ROAD,
 NEHRU NAGAR, CHITLAPAKKAM,
 LANDMARK - NEXT TO HP PETROL BUNK,
 City : CHENNAI 600044
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : DANIDHAYAM@GMAIL.COM
 Cust ID : 51724331
 Account No : 50200001489115 CAGEN
 A/C Open Date : 11/07/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
 Branch Code : 260 Product Code : 200

Nomination : Registered

From : 01/04/2020

To : 23/11/2020

Statement of account

04/08/20	44032995TERMINAL 1 CARDS SETTL. 04/08/20	00000000000000	04/08/20		1,920.75	36,402.51
04/08/20	UPI-SANJAI KUMAR P-BHARATHMANI2841@OKSBI -KKBK0000471-021710912384-UPI	0000021710017400	04/08/20		950.00	37,352.51
04/08/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-021711656801-TEST	0000021711899226	04/08/20	500.00		36,852.51
05/08/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-021810667989-TEST	0000021810460317	05/08/20	500.00		36,352.51
05/08/20	UPI-TRUST WAY FOUNDATION-9840900731@YBL- CIUB0000482-021840792333-PAYMENT FROM PH ONE	0000021810488894	05/08/20		10,000.00	46,352.51
05/08/20	SETTLEMENT CHARGE-JUL20-II0308	0000000000000000	05/08/20	5.90		46,346.61
05/08/20	UPI-MERCURY AGENCIES-PAYTMQR281005050101 GOY4QXZTJG06@PAYTM-PYTM0123456-021813041 554-PET	0000021813080324	05/08/20	251.30		46,095.31
06/08/20	UPI-MR PRADEEP KUMAR RAJ-PRADEEPMCC0201@ OKICICI-SCBL0036046-021907404744-UPI	0000002197523600	06/08/20		90.00	46,185.31
07/08/20	44032995TERMINAL 1 CARDS SETTL. 07/08/20	0000000000000000	07/08/20		450.00	46,635.31
07/08/20	UPI-ANTHONY BALAN RAJAN-9789028246@YBL-H DFC0000260-022054910637-PAYMENT FROM PHO NE	0000022018205535	07/08/20		1,000.00	47,635.31
08/08/20	UPI-R BALASAKTHI-BALATHENARASU@OKICICI-I OBA0001656-022109725545-T	0000002219838816	08/08/20	50.00		47,585.31
08/08/20	UPI-R BALASAKTHI-BALATHENARASU@OKICICI-I OBA0001656-022119059168-UPI	0000022119792862	08/08/20		150.00	47,735.31
09/08/20	44032995TERMINAL 1 CARDS SETTL. 09/08/20	0000000000000000	09/08/20		3,227.04	50,962.35
10/08/20	302812166/TNEBNHDFC	0000202238590446	10/08/20	2,823.00		48,139.35
10/08/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-022308975213-TEST	0000002238732027	10/08/20	600.00		47,539.35
10/08/20	UPI-C K SURESH KUMAR-9791036620@YBL-HDFC	0000022310478340	10/08/20		400.00	47,939.35

HDFC BANK LIMITED

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C/O IDHAYAM DIAGNOSTIC SERVICE
NO 26 DR R P ROAD K K NAGAR
HASTINAPURAM CHROME PET
CHENNAI 600044
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITLAPAKKAM
Address : NO 8, RAJENDRA PRASAD ROAD,
NEHRU NAGAR, CHITLAPAKKAM,
LANDMARK - NEXT TO HP PETROL BUNK,
City : CHENNAI 600044
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : DANIDHAYAM@GMAIL.COM
Cust ID : 51724331
Account No : 50200001489115 CAGEN
A/C Open Date : 11/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

Date	Description	Account No	Date	Debit	Balance
10/08/20	0002524-022330959339-PAYMENT FROM PHONE UPI-MERCURY AGENCIES-PAYTMQR281005050101 GOY4QXZTJG06@PAYTM-PYTM0123456-022313787 627-PETR	0000022313621395	10/08/20	259.30	47,680.05
12/08/20	44032995TERMINAL 1 CARDS SETTL. 12/08/20	0000000000000000	12/08/20		49,980.05
13/08/20	UPI-DURAI MOBILES-RAMARECE2007@OKICICI-A NDB0002149-022617685922-RECHARGE	0000022617123556	13/08/20	200.00	49,780.05
13/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-022617963072-REWARDED FOR PAYIN	0000022617131308	13/08/20		49,785.05
13/08/20	UPI-VENKATARAMAN VISWES-9840784690@UPI- SBIN0001857-022619595044-NO REMARKS	0000022619201886	13/08/20		50,955.05
14/08/20	CHQ PAID-MICR CTS-CH-GJ MULTI CLAVE 1 PV	0000000000000304	14/08/20	1,000.00	49,955.05
14/08/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-022709240433-TEST	0000002279556403	14/08/20	300.00	49,655.05
14/08/20	44032995TERMINAL 1 CARDS SETTL. 14/08/20	0000000000000000	14/08/20		50,105.05
14/08/20	UPI-ANURADHA N DR-9841424677@PAYTM-PUNBO 492000-022734418378-NA	0000022719239001	14/08/20		51,505.05
15/08/20	UPI-DURAI MOBILES-RAMARECE2007@OKICICI-A NDB0002149-022811798115-RECHARGE	0000022811162733	15/08/20	150.00	51,355.05
15/08/20	UPI-MS N VASANTHI-MADHUMITAVASANTHI@OKHD FCBANK-IDIB000H017-022812328367-UPI	0000022812798257	15/08/20		54,355.05
15/08/20	POS 514834XXXXXX4485 RADHA AGENCIES	000000000010494	15/08/20	251.37	54,103.68
16/08/20	44032995TERMINAL 1 CARDS SETTL. 16/08/20	0000000000000000	16/08/20		55,236.43
17/08/20	44032995TERMINAL 1 CARDS SETTL. 17/08/20	0000000000000000	17/08/20		55,834.03
17/08/20	UPI-AKASH-KAVINGARAKASHANBU2002@OKAXIS-S YNB0006264-023010151773-ASHTA	0000023010688360	17/08/20	3,000.00	52,834.03
17/08/20	POS REF 514834*****4485-08/17 ..RADHA A	0000000000000000	17/08/20		52,835.92
17/08/20	UPI-AKASH-KAVINGARAKASHANBU2002@OKAXIS-S YNB0006264-023020917157-ASHTA	0000023020911772	17/08/20	2,000.00	50,835.92
17/08/20	UPI-AKASH-KAVINGARAKASHANBU2002@OKAXIS-S	0000023020940641	17/08/20	1,000.00	49,835.92

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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M/S. IDHAYAM DIAGNOSTIC SERVICE
C/O IDHAYAM DIAGNOSTIC SERVICE
NO 26 DR R P ROAD K K NAGAR
HASTINAPURAM CHROME PET
CHENNAI 600044
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITLAPAKKAM
Address : NO 8, RAJENDRA PRASAD ROAD,
NEHRU NAGAR, CHITLAPAKKAM,
LANDMARK - NEXT TO HP PETROL BUNK,
City : CHENNAI 600044
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : DANIDHAYAM@GMAIL.COM
Cust ID : 51724331
Account No : 50200001489115 CAGEN
A/C Open Date : 11/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

Y/N	DESCRIPTION	AMOUNT	DATE	DEBIT	CREDIT	BALANCE
	YNB0006264-023020956383-ASHTA					
18/08/20	44032995TERMINAL 1 CARDS SETTL. 18/08/20	0000000000000000	18/08/20		1,750.00	51,585.92
18/08/20	UPI-S RAGHAVENDRA-9940354622AXIS@PAYTM-U TIB0000211-023177604254-NA	0000023112323009	18/08/20		1,100.00	52,685.92
18/08/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	0000000000008849	18/08/20		13,900.00	66,585.92
19/08/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-023212469848-TEST	0000023212282220	19/08/20	500.00		66,085.92
19/08/20	UPI-P KALIDASAN-SREEMETROLAB@OKHDFCBANK- HDFC0000136-023217400185-UPI	0000023217585875	19/08/20		9,700.00	75,785.92
20/08/20	UPI-RAMAR-PAYTMQR2810050501011327WHJW9LJ N@PAYTM-PYTM0123456-023316229993-RECHARG E	0000023316243139	20/08/20	101.00		75,684.92
20/08/20	UPI-DEEPA S-CHEMDEEP@OKSBI-SBIN0002248- 023318078950-LAB	0000023318134427	20/08/20		800.00	76,484.92
21/08/20	POS 514834XXXXXX4485 RADHA AGENCIES	0000000000003721	21/08/20	251.51		76,233.41
22/08/20	44032995TERMINAL 1 CARDS SETTL. 22/08/20	0000000000000000	22/08/20		1,294.80	77,528.21
23/08/20	UPI-DEEPA S-CHEMDEEP@OKSBI-SBIN0002248- 023615109107-LAB	0000023615458639	23/08/20		350.00	77,878.21
23/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-023615059065-UPI	0000023615570986	23/08/20	149.00		77,729.21
23/08/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-023616143236-UPI	0000023616686875	23/08/20	199.00		77,530.21
25/08/20	IB BILLPAY DR-HDFCPE-545964XXXXXX4931	IB25075520272519	25/08/20	14,027.00		63,503.21
25/08/20	UPI-J RAVICHANDRAN-9941389257@YBL-HDFC00 00260-023808752103-PAYMENT FROM PHONE	0000002388804350	25/08/20		60.00	63,563.21
26/08/20	UPI-RAMAR-PAYTMQR2810050501011327WHJW9LJ N@PAYTM-PYTM0123456-023909154264-RECHARG E	0000023909154264	26/08/20	555.00		63,008.21
26/08/20	UPI-MOORTHY	0000023913952027	26/08/20	400.00		62,608.21

HDFC BANK LIMITED

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NO 26 DR R P ROAD K K NAGAR
HASTINAPURAM CHROME PET
CHENNAI 600044
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITLAPAKKAM
Address : NO 8, RAJENDRA PRASAD ROAD,
NEHRU NAGAR, CHITLAPAKKAM,
LANDMARK - NEXT TO HP PETROL BUNK,
City : CHENNAI 600044
State : TAMIL NADU
Phone no. : 9840673333
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Currency : INR
Email : DANIDHAYAM@GMAIL.COM
Cust ID : 51724331
Account No : 50200001489115 CAGEN
A/C Open Date : 11/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
Branch Code : 260 Product Code : 200

From : 01/04/2020

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Statement of account

	M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-023913952027-TEST					
26/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-023913415742-REWARDED FOR PAYIN	0000023913415742	26/08/20		5.00	62,613.21
26/08/20	POS 514834XXXXXX4485 RADHA AGENCIES	0000000000014218	26/08/20	169.90		62,443.31
27/08/20	UPI-EZHIL ARASAN E-EZHILMEDICINE@OKICICI -KVBL0001190-024008142551-UPI	0000024008142551	27/08/20		2,100.00	64,543.31
27/08/20	UPI-P KALIDASAN-SREEMETROLAB@OKHDFCBANK- HDFC0000136-024017797044-TEST	0000024017797044	27/08/20	800.00		63,743.31
27/08/20	UPI-R BALASAKTHI-BALATHENARASU@OKICICI-I OBA0001656-024021401304-R	0000024021401304	27/08/20	50.00		63,693.31
27/08/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-024021404573-TEST	0000024021404573	27/08/20	500.00		63,193.31
28/08/20	44032995TERMINAL 1 CARDS SETTL. 28/08/20	0000000000000000	28/08/20		689.50	63,882.81
28/08/20	POS REF 514834*****4485-08/28 ..RADHA A	0000000000000000	28/08/20		1.27	63,884.08
28/08/20	UPI-MCRENNETT SELAIYUR-PAYTMQR2810050501 011N3P5QU2D6LZ@PAYTM-PYTM0123456-0241139 90726-MCRENT	0000024113990726	28/08/20	417.00		63,467.08
29/08/20	44032995TERMINAL 1 CARDS SETTL. 29/08/20	0000000000000000	29/08/20		9,823.00	73,290.08
29/08/20	UPI-GANAPATHY SUBRAMANIA-8015600723@YBL- DBSS0IN0811-024230255712-PAYMENT FROM PH ONE	0000024230255712	29/08/20		500.00	73,790.08
29/08/20	50200006492451-TPT-BILL-AGADA DIAGNOSTIC S PVT LTD	0000000326898064	29/08/20	2,795.00		70,995.08
29/08/20	UPI-NARASHIMAN RAJENDRAN-BHARATHIDARSHIN I2016@OKAXIS-UTIB0000006-024218373154-P	0000024218373154	29/08/20	5,000.00		65,995.08
29/08/20	UPI-NARASHIMAN RAJENDRAN-BHARATHIDARSHIN I2016@OKAXIS-UTIB0000006-024220108559-PA Y	0000024220108559	29/08/20	4,800.00		61,195.08
30/08/20	UPI-BALAJI VARADARAJAN-9840780057@YBL-UT	0000024307902315	30/08/20		390.00	61,585.08

HDFC BANK LIMITED

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 NO 26 DR R P ROAD K K NAGAR
 HASTINAPURAM CHROME PET
 CHENNAI 600044
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 23/11/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	IB0000016-024307902315-PAYMENT FROM PHON E				
30/08/20	NEFT DR-KVBL0001136-NATARAJAN-NETBANK, M UM-N243201227915621-DUE	N243201227915621	500.00		61,085.08
30/08/20	44032995TERMINAL 1 CARDS SETTL. 30/08/20	0000000000000000		1,494.00	62,579.08
30/08/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-02433 8903552-CASHBACK RECEIVED	0000024338903552		1.89	62,580.97
30/08/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-02433 8904018-CASHBACK RECEIVED	0000024338904018		1.95	62,582.92
31/08/20	POS 514834XXXXXX4485 RADHA AGENCIES	0000000000009674	255.63		62,327.29
31/08/20	UPI-EZHIL ARASAN E-EZHILMEDICINE@OKICICI -KVBL0001190-024420384164-FI	0000024420384164	600.00		61,727.29
01/09/20	UPI-J RAVICHANDRAN-9941389257@YBL-HDFC00 00260-024544372189-PAYMENT FROM PHONE	0000024544372189		1,100.00	62,827.29
01/09/20	UPI-AKASH-KAVINGARAKASHANBU2002@OKAXIS-S YNB0006264-024516406005-ASHTA	0000024516406005	1,000.00		61,827.29
02/09/20	POS REF 514834*****4485-09/02 ..RADHA A	0000000000000000		1.92	61,829.21
03/09/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-024708557107-TEST	0000024708557107	900.00		60,929.21
04/09/20	44032995TERMINAL 1 CARDS SETTL. 04/09/20	0000000000000000		1,992.00	62,921.21
04/09/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	0000000000005327		21,200.00	84,121.21
05/09/20	44032995TERMINAL 1 CARDS SETTL. 05/09/20	0000000000000000		1,643.40	85,764.61
05/09/20	SETTLEMENT CHARGE-AUG20-I10308	0000000000000000	15.34		85,749.27
05/09/20	UPI-RAJESH SRINIVASAN-9566170777@YBL-UT IB0002102-024944065997-PAYMENT FROM PHON E	0000024944065997		90.00	85,839.27
05/09/20	POS 514834XXXXXX4485 IRCTC IPAY	0000000000864737	269.95		85,569.32
05/09/20	UPI-SHANKAR S-198310SHANKAR@OKICICI-ICIC 0001393-024912100381-COMPUTER	0000024912100381	750.00		84,819.32
05/09/20	UPI-SHANKAR S-198310SHANKAR@OKICICI-ICIC	0000024912102607	250.00		84,569.32

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



M/S. IDHAYAM DIAGNOSTIC SERVICE
C/O IDHAYAM DIAGNOSTIC SERVICE
NO 26 DR R P ROAD K K NAGAR
HASTINAPURAM CHROME PET
CHENNAI 600044
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITLAPAKKAM
Address : NO 8, RAJENDRA PRASAD ROAD,
NEHRU NAGAR, CHITLAPAKKAM,
LANDMARK - NEXT TO HP PETROL BUNK,
City : CHENNAI 600044
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : DANIDHAYAM@GMAIL.COM
Cust ID : 51724331
Account No : 50200001489115 CAGEN
A/C Open Date : 11/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

0001393-024912102607-CO					
05/09/20	POS 514834XXXXX4485 MERCURY AGENCIES	000000000004348	05/09/20	340.96	84,228.36
06/09/20	UPI-EZHIL ARASAN E-EZHILMEDICINE@OKICICI -KVBL0001190-025007689893-CLEAN	0000025007689893	06/09/20	1,000.00	83,228.36
06/09/20	UPI-JAGADEESAN UMATHY-8220475695@YBL-I CIC0000009-025014900896-BLOOD TEST PAYME NT	0000025014900896	06/09/20	90.00	83,318.36
06/09/20	UPI-MAGESH M-SUNJAIMAGESHBHARGAV@OKICICI -SYNB0006107-025012247722-B	0000025012247722	06/09/20	400.00	82,918.36
07/09/20	UPI-J RAVICHANDRAN-9941389257@YBL-HDFC00 00260-025168438722-PAYMENT FROM PHONE	0000025168438722	07/09/20	30.00	82,948.36
07/09/20	POS REF 514834*****4485-09/07 ..MERCURY	000000000000000	07/09/20	2.56	82,950.92
08/09/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-025209959350-TEST	0000025209959350	08/09/20	500.00	82,450.92
09/09/20	CHQ PAID-MICR CTS-CH-GJ MULTICLAVE I PVT	000000000000305	09/09/20	1,000.00	81,450.92
09/09/20	44032995TERMINAL 1 CARDS SETTL. 09/09/20	000000000000000	09/09/20	3,736.55	85,187.47
09/09/20	UPI-J RAVICHANDRAN-9941389257@YBL-HDFC00 00260-025354667775-PAYMENT FROM PHONE	0000025354667775	09/09/20	30.00	85,217.47
10/09/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-025410838367-TEST	0000025410838367	10/09/20	900.00	84,317.47
10/09/20	UPI-MS PIRIYA ARUMUGAM-RIYAPRIYA500@OKIC ICI-CIUB0000482-025410434075-RI	0000025410434075	10/09/20	3,250.00	87,567.47
10/09/20	UPI-SARAN SINGH T-TSARANSINGH@OKAXIS-CNR B0000033-025412497493-TEST	0000025412497493	10/09/20	3,000.00	84,567.47
11/09/20	UPI-VAISALI SRIDHARBABU-VAISHAALI.HARATH I@OKICICI-ICIC0000598-025508076536-SRIDH ARBABU SUGAR	0000025508076536	11/09/20	2,400.00	86,967.47
11/09/20	44032995TERMINAL 1 CARDS SETTL. 11/09/20	000000000000000	11/09/20	1,477.50	88,444.97
12/09/20	44032995TERMINAL 1 CARDS SETTL. 12/09/20	000000000000000	12/09/20	249.00	88,693.97

HDFC BANK LIMITED

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CHENNAI 600044
TAMIL NADU INDIA

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Nomination : Registered

Account Branch : CHITLAPAKKAM
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NEHRU NAGAR, CHITLAPAKKAM,
LANDMARK - NEXT TO HP PETROL BUNK,
City : CHENNAI 600044
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : DANIDHAYAM@GMAIL.COM
Cust ID : 51724331
Account No : 50200001489115 CAGEN
A/C Open Date : 11/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

12/09/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-025610212543-TEST	0000025610212543	12/09/20	650.00		88,043.97
12/09/20	UPI-M THANIKACHALAM-9566131971990@PAYTM- UBIN0552755-025627510169-NA	0000025627510169	12/09/20		70.00	88,113.97
13/09/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-025710808637-TEST	0000025710808637	13/09/20	550.00		87,563.97
14/09/20	UPI-DATHATHREYALU T P-9791194202@PAYTM-U TIB0002102-025848319969-NA	0000025848319969	14/09/20		370.00	87,933.97
14/09/20	UPI-MS N VASANTHI-MADHUMITAVASANTHI@OKHD FCBANK-IDIB000H017-025810725974-DUE	0000025810725974	14/09/20	500.00		87,433.97
14/09/20	44032995TERMINAL 1 CARDS SETTL. 14/09/20	0000000000000000	14/09/20		3,590.14	91,024.11
14/09/20	UPI-C K SURESH KUMAR-9791036620@YBL-HDFC 0002524-025848248410-PAYMENT FROM PHONE	0000025848248410	14/09/20		3,200.00	94,224.11
14/09/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-025814418816-TEST	0000025814418816	14/09/20	2,000.00		92,224.11
14/09/20	UPI-RAMYA THIRUGNANAM-RAMYAECE2411@OKSBI -CNRB0000000-025818637337-LAB	0000025818637337	14/09/20		110.00	92,334.11
14/09/20	UPI-N HARIHARAN-9790829768@PAYTM-UTIB000 2102-025858298961-NA	0000025858298961	14/09/20		70.00	92,404.11
15/09/20	UPI-MR KARTHIK GUNASEKAR-7092938155@YBL- IDIB000M115-025918274934-PAYMENT FROM PH ONE	0000025918274934	15/09/20		2,250.00	94,654.11
15/09/20	UPI-PRASANNA DESIGAN K-KPD8122357912@UPI -CNRB0000000-025910524484-JAYADEVI	0000025910524484	15/09/20		2,640.00	97,294.11
15/09/20	UPI-D BHUVANASELVAN-9710375038@YBL-HDFC 001052-025920965810-LAB TEST	0000025920965810	15/09/20		580.00	97,874.11
15/09/20	UPI-J BALAKUMAR-9841457940@YBL-IOBA00016	0000025922316322	15/09/20		1,100.00	98,974.11

HDFC BANK LIMITED

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 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : DANIDHAYAM@GMAIL.COM
 Cust ID : 51724331
 Account No : 50200001489115 CAGEN
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 Account Status : Regular
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 C/O IDHAYAM DIAGNOSTIC SERVICE
 NO 26 DR R P ROAD K K NAGAR
 HASTINAPURAM CHROME PET
 CHENNAI 600044
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 23/11/2020

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
15/09/20	56-025922316322-PAYMENT FROM PHONE UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-025913979121-TEST	0000025913979121	15/09/20	250.00		98,724.11
16/09/20	44032995TERMINAL 1 CARDS SETTL. 16/09/20	0000000000000000	16/09/20		1,182.00	99,906.11
16/09/20	UPI-MS N VASANTHI-MADHUMITAVASANTHI@OKHD FCBANK-IDIB000H017-026009377629-UPI	0000026009377629	16/09/20		2,000.00	101,906.11
16/09/20	UPI-RAMAR-PAYTMQR2810050501011327WHJW9LJ N@PAYTM-PYTM0123456-026016959179-TEST	0000026016959179	16/09/20	50.00		101,856.11
16/09/20	POS 514834XXXXXX4485 SRI KUMARAN KUND	0000000000012105	16/09/20	169.46		101,686.65
17/09/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-026108091993-TESTD	0000026108091993	17/09/20	300.00		101,386.65
17/09/20	44032995TERMINAL 1 CARDS SETTL. 17/09/20	0000000000000000	17/09/20		1,000.00	102,386.65
18/09/20	UPI-GNANAKALYANI RAJAMA-KALYANI.KRISHM@ OKSBI-SBIN0017843-026208469857-FOR CHECK UP KRISH	0000026208469857	18/09/20		3,100.00	105,486.65
18/09/20	NEFT DR-SYNB0006107-VENKATESHWAR AGENCIE S-NETBANK, MUM-N262201249186670-BILL	N262201249186670	18/09/20	5,000.00		100,486.65
18/09/20	UPI-MANJUSHA MOHANADASAN-8939546978@YBL- CNRB0000000-026219704714-PAYMENT FROM PH ONE	0000026219704714	18/09/20		150.00	100,636.65
19/09/20	44032995TERMINAL 1 CARDS SETTL. 19/09/20	0000000000000000	19/09/20		2,869.62	103,506.27
19/09/20	UPI-MANJUSHA MOHANADASAN-8939546978@YBL- CNRB0000000-026338051282-PAYMENT FROM PH ONE	0000026338051282	19/09/20		500.00	104,006.27
19/09/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-026319068440-TEST	0000026319068440	19/09/20	300.00		103,706.27
20/09/20	44032995TERMINAL 1 CARDS SETTL. 20/09/20	0000000000000000	20/09/20		1,674.50	105,380.77
20/09/20	POS 514834XXXXXX4485 A SHANMUGA SUNDA	0000000000017927	20/09/20	251.33		105,129.44

HDFC BANK LIMITED

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CHENNAI 600044
TAMIL NADU INDIA

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Nomination : Registered

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Address : NO 8, RAJENDRA PRASAD ROAD,
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LANDMARK - NEXT TO HP PETROL BUNK,
City : CHENNAI 600044
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : DANIDHAYAM@GMAIL.COM
Cust ID : 51724331
Account No : 50200001489115 CAGEN
A/C Open Date : 11/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
21/09/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-026512091458-COVID	0000026512091458	21/09/20	2,000.00		103,129.44
21/09/20	UPI-MS N VASANTHI-MADHUMITAVASANTHI@OKHD FCBANK-IDIB000H017-026519475329-PAY	0000026519475329	21/09/20	500.00		102,629.44
22/09/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-026607223420-UPI	0000026607223420	22/09/20	149.00		102,480.44
22/09/20	44032995TERMINAL 1 CARDS SETTL. 22/09/20	0000000000000000	22/09/20		1,294.80	103,775.24
22/09/20	UPI-TRUST WAY FOUNDATION-9840900731@YBL- CIUB0000482-026657178377-PAYMENT FROM PH ONE	0000026657178377	22/09/20		10,000.00	113,775.24
22/09/20	1236471862/HDFCLIFECONV	0000202668769882	22/09/20	1,238.00		112,537.24
22/09/20	UPI-SHANKAR SUBRAMANI-198310SHANKAR@OKS BI-SBIN0001243-026620090940-PAY	0000026620090940	22/09/20	650.00		111,887.24
23/09/20	44032995TERMINAL 1 CARDS SETTL. 23/09/20	0000000000000000	23/09/20		2,335.48	114,222.72
23/09/20	POS 514834XXXXXX4485 VISHNU CARS PVT	0000000000001409	23/09/20	5,081.00		109,141.72
23/09/20	UPI-MS N VASANTHI-MADHUMITAVASANTHI@OKHD FCBANK-IDIB000H017-026713768107-PAY	0000026713768107	23/09/20	500.00		109,641.72
23/09/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	0000000000002828	23/09/20		6,900.00	116,541.72
23/09/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	0000000000002830	23/09/20		2,500.00	119,041.72
24/09/20	IB BILLPAY DR-HDFCPE-545964XXXXXX4931	IB24073956854373	24/09/20	14,856.00		104,185.72
24/09/20	44032995TERMINAL 1 CARDS SETTL. 24/09/20	0000000000000000	24/09/20		1,245.00	105,430.72
24/09/20	POS 514834XXXXXX4485 AJMAN ENTERPRISE	0000000000502686	24/09/20	269.25		105,161.47
24/09/20	UPI-MR SYEDALI M-SYEDBENA82-2@OKAXIS-CI UB0000150-026820133272-PAY	0000026820133272	24/09/20	5,000.00		100,161.47
25/09/20	UPI-EZHIL ARASAN E-EZHILMEDICINE@OKICICI -KVBL0001190-026911172586-PAY	0000026911172586	25/09/20	10,300.00		89,861.47
26/09/20	UPI-SHANMUGAM	0000027007246935	26/09/20		90.00	89,951.47

HDFC BANK LIMITED

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 RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
 Branch Code : 260 Product Code : 200

Nomination : Registered

From : 01/04/2020

To : 23/11/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	BALANCE
	P-SHANMUGAMTRAVELS2020@OK SBI-SBIN0002248-027007246935-UPI			
26/09/20	44032995TERMINAL 1 CARDS SETTL. 26/09/20	0000000000000000	26/09/20	980.00
26/09/20	UPI-RAMAR-PAYTMQR2810050501011327WHJW9LJ N@PAYTM-PYTM0123456-027010164291-RECHARG E	0000027010164291	26/09/20	299.00
27/09/20	44032995TERMINAL 1 CARDS SETTL. 27/09/20	0000000000000000	27/09/20	2,262.25
27/09/20	UPI-MR SYEDALI M-SYEDBENA82-2@OKAXIS-CI UB0000150-027114386492-PAYMENT	0000027114386492	27/09/20	5,000.00
27/09/20	UPI-MR SYEDALI M-SYEDBENA82-2@OKAXIS-CIU B0000150-027120831838-UPI	0000027120831838	27/09/20	5,000.00
28/09/20	03238020000063-TPT-BILL-GOLECHHA DIAGNOS TICS	0000000110542730	28/09/20	1,656.00
28/09/20	UPI-R BALASAKTHI-BALATHENARASU@OKICICI-I OBA0001656-027213405704-BLOOD TEST	0000027213405704	28/09/20	90.00
29/09/20	UPI-BP PETROL PUMP MERC-Q71972297@YBL-Y ESB0YBLUPI-027311066281-PET	0000027311066281	29/09/20	253.00
29/09/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-027312012151-TEST	0000027312012151	29/09/20	1,150.00
29/09/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	00000000000005142	29/09/20	40,200.00
29/09/20	UPI-KARTHIK GUNASEKARAN-7092938155@YBL-U TIB0000014-027338051976-PAYMENT FROM PHO NE	0000027338051976	29/09/20	100.00
30/09/20	44032995TERMINAL 1 CARDS SETTL. 30/09/20	0000000000000000	30/09/20	2,329.00
30/09/20	UPI-NARAYANAN R-MURALITUTI@OKICICI-ICIC0 002778-027412156996-LAB	0000027412156996	30/09/20	520.00
30/09/20	UPI-MS N VASANTHI-MADHUMITAVASANTHI@OKHD FCBANK-IDIB000H017-027418004553-PAY	0000027418004553	30/09/20	900.00
01/10/20	44032995TERMINAL 1 CARDS SETTL. 01/10/20	0000000000000000	01/10/20	591.00

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01/10/20	311704210/TNEBNHDFC	0000202754861463	01/10/20	1,057.00		131,708.72
01/10/20	UPI-S VIJAYALAKSHMI-VIJ.GEMS@OKHDFCBANK -HDFC0000260-027512049138-THYROID CHECK	0000027512049138	01/10/20		500.00	132,208.72
02/10/20	UPI-M S TRADERS-9381862758@OKBIZAXIS-UTI B0000000-027614307457-MS	0000027614307457	02/10/20	1,200.00		131,008.72
02/10/20	UPI-RAMAR-PAYTMQR2810050501011327WHJW9LJ N@PAYTM-PYTM0123456-027617462194-REC	0000027617462194	02/10/20	399.00		130,609.72
03/10/20	CHQ PAID-MICR CTS-CH-B SARAVANAN	0000000000000307	03/10/20	29,860.00		100,749.72
03/10/20	UPI-RAJEEV T-RAJEEV22T@OKSBI-FDRL0001610 -027711797778-UPI	0000027711797778	03/10/20		420.00	101,169.72
03/10/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-027711008975-TEST	0000027711008975	03/10/20	500.00		100,669.72
03/10/20	UPI-RAMANATHAN J-8939666092@YBL-UTIB0002 102-027789765100-PAYMENT FROM PHONE	0000027789765100	03/10/20		1,200.00	101,869.72
04/10/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-027810293049-TEST	0000027810293049	04/10/20	1,600.00		100,269.72
05/10/20	SETTLEMENT CHARGE-SEP20-110308	0000000000000000	05/10/20	20.06		100,249.66
05/10/20	UPI-A NARAYANAN-AYYALUNARAYAN-1@OKHDFCBA NK-HDFC0000260-027920068400-BATTERY	0000027920068400	05/10/20	850.00		99,399.66
06/10/20	UPI-MS N VASANTHI-MADHUMITAVASANTHI@OKHD FCBANK-IDIB000H017-028012382615-PAY	0000028012382615	06/10/20	2,000.00		97,399.66
07/10/20	44032995TERMINAL 1 CARDS SETTL. 07/10/20	0000000000000000	07/10/20		2,400.00	99,799.66
07/10/20	NEFT DR-ICIC0000103-DHANAVANDAN-NETBANK, MUM-N281201267321938-CARD PAYMENT	N281201267321938	07/10/20	8,343.00		91,456.66
07/10/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	0000000000009476	07/10/20		14,500.00	105,956.66
07/10/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI	0000028117486053	07/10/20	350.00		105,606.66

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



M/S. IDHAYAM DIAGNOSTIC SERVICE
C/O IDHAYAM DIAGNOSTIC SERVICE
NO 26 DR R P ROAD K K NAGAR
HASTINAPURAM CHROME PET
CHENNAI 600044
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITLAPAKKAM
Address : NO 8, RAJENDRA PRASAD ROAD,
NEHRU NAGAR, CHITLAPAKKAM,
LANDMARK - NEXT TO HP PETROL BUNK,
City : CHENNAI 600044
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : DANIDHAYAM@GMAIL.COM
Cust ID : 51724331
Account No : 50200001489115 CAGEN
A/C Open Date : 11/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

07/10/20	-CNRB0000033-028117486053-TEST UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-028118118875-TEST	0000028118118875	07/10/20	100.00	105,506.66
08/10/20	POS 514834XXXXXX4485 MERCURY AGENCIES	0000000000021350	08/10/20	253.02	105,253.64
09/10/20	UPI-MS N VASANTHI-MADHUMITAVASANTHI@OKHD FCBANK-IDIB000H017-028312040059-UPI	0000028312040059	09/10/20	1,000.00	106,253.64
10/10/20	313455304/TNEBNHDFC	0000202841727988	10/10/20	2,036.00	104,217.64
10/10/20	UPI-EZHIL ARASAN E-EZHILMEDICINE@OKICICI -KVBL0001190-028410444158-UPI	0000028410444158	10/10/20	2,036.00	106,253.64
10/10/20	UPI-KOMALAVALLI V-KOMALVIVEK2@OKICICI-KV BL0001119-028412047743-UPI	0000028412047743	10/10/20	1,400.00	107,653.64
10/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-028422186184-UPI	0000028422186184	10/10/20	125.00	107,778.64
11/10/20	UPI-DINESH RM-DINAYUVA@OKICICI-ICIC00021 16-028507193124-UPI	0000028507193124	11/10/20	490.00	108,268.64
11/10/20	44032995TERMINAL 1 CARDS SETTL. 11/10/20	0000000000000000	11/10/20	2,786.78	111,055.42
12/10/20	POS REF 514834*****4485-10/10 ..MERCURY	0000000000000000	12/10/20	1.90	111,057.32
12/10/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-028615122057-TEST	0000028615122057	12/10/20	1,350.00	109,707.32
12/10/20	POS 514834XXXXXX4485 A SHANMUGA SUNDA	0000000000006121	12/10/20	251.12	109,456.20
13/10/20	44032995TERMINAL 1 CARDS SETTL. 13/10/20	0000000000000000	13/10/20	2,946.90	112,403.10
14/10/20	44032995TERMINAL 1 CARDS SETTL. 14/10/20	0000000000000000	14/10/20	896.40	113,299.50
14/10/20	UPI-C K SURESH KUMAR-9791036620@YBL-HDFC 0002524-028831805422-PAYMENT FROM PHONE	0000028831805422	14/10/20	1,250.00	114,549.50
14/10/20	UPI-R S SRINIVASAN-SRINIVASAN.RSS@OKICIC I-ICIC0000009-028811012830-TRIAL	0000028811012830	14/10/20	1.00	114,550.50
14/10/20	UPI-R S SRINIVASAN-SRINIVASAN.RSS@OKICIC I-ICIC0000009-028812007632-TEST	0000028812007632	14/10/20	990.00	115,540.50
14/10/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK	0000000000002643	14/10/20	19,200.00	134,740.50

HDFC BANK LIMITED

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 C/O IDHAYAM DIAGNOSTIC SERVICE
 NO 26 DR R P ROAD K K NAGAR
 HASTINAPURAM CHROME PET
 CHENNAI 600044
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITLAPAKKAM
 Address : NO 8, RAJENDRA PRASAD ROAD,
 NEHRU NAGAR, CHITLAPAKKAM,
 LANDMARK - NEXT TO HP PETROL BUNK,
 City : CHENNAI 600044
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : DANIDHAYAM@GMAIL.COM
 Cust ID : 51724331
 Account No : 50200001489115 CAGEN
 A/C Open Date : 11/07/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
 Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

AM						
14/10/20	UPI-EZHIL ARASAN E-EZHILMEDICINE@OKICICI -KVBL0001190-028821260941-DUE	0000028821260941	14/10/20	24,500.00		110,240.50
15/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-028903738371-UPI	0000028903738371	15/10/20		10.00	110,250.50
15/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-028909732224-REWARDED FOR PAYIN	0000028909732224	15/10/20		4.00	110,254.50
15/10/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-028913050746-TEST	0000028913050746	15/10/20	4,000.00		106,254.50
16/10/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-029011106026-UPI	0000029011106026	16/10/20	149.00		106,105.50
16/10/20	POS 514834XXXXXX4485 A SHANMUGA SUNDA	0000000000023762	16/10/20	252.09		105,853.41
17/10/20	UPI-MS SHANTHI A-JMD.SHAN-2@OKICICI-CIUB 0000295-029106309424-LAB	0000029106309424	17/10/20		250.00	106,103.41
18/10/20	44032995TERMINAL 1 CARDS SETTL. 18/10/20	0000000000000000	18/10/20		1,170.00	107,273.41
18/10/20	UPI-P KALIDASAN-SREEMETROLAB@OKHDFCBANK- HDFC0000136-029212466449-BOOK	0000029212466449	18/10/20	3,000.00		104,273.41
18/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-029212006684-REWARDED FOR DOING	0000029212006684	18/10/20		6.00	104,279.41
18/10/20	POS 514834XXXXXX4485 ANNAI AGENCY	0000000000002796	18/10/20	253.00		104,026.41
19/10/20	UPI-MR REKHA C-9940411233@YBL-IDIB000H01 7-029333169942-PAYMENT FROM PHONE	0000029333169942	19/10/20		520.00	104,546.41
19/10/20	UPI-MR SYEDALI M-SYEDBENA82-2@OKAXIS-CI UB0000150-029312217683-DRES	0000029312217683	19/10/20	890.00		103,656.41
19/10/20	UPI-MR SYEDALI M-SYEDBENA82-2@OKAXIS-CIU B0000150-029312300536-UPI	0000029312300536	19/10/20		50.00	103,706.41
19/10/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-029318416613-TEST	0000029318416613	19/10/20	500.00		103,206.41
19/10/20	UPI-TRUST WAY FOUNDATION-9840900731@YBL-	0000029388100699	19/10/20		10,000.00	113,206.41

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : CHITLAPAKKAM
 Address : NO 8, RAJENDRA PRASAD ROAD,
 NEHRU NAGAR, CHITLAPAKKAM,
 LANDMARK - NEXT TO HP PETROL BUNK,
 City : CHENNAI 600044
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : DANIDHAYAM@GMAIL.COM
 Cust ID : 51724331
 Account No : 50200001489115 CAGEN
 A/C Open Date : 11/07/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
 Branch Code : 260 Product Code : 200

M/S. IDHAYAM DIAGNOSTIC SERVICE
 C/O IDHAYAM DIAGNOSTIC SERVICE
 NO 26 DR R P ROAD K K NAGAR
 HASTINAPURAM CHROME PET
 CHENNAI 600044
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 23/11/2020

Statement of account

Date	Description	Debit	Credit	Balance
	CIUB0000482-029388100699-PAYMENT FROM PH ONE			
20/10/20	POS REF 514834*****4485-10/20 ..ANNAI A	0000000000000000		1.90
21/10/20	44032995TERMINAL 1 CARDS SETTL. 21/10/20	0000000000000000		540.00
21/10/20	UPI-SWAMINATHAN	0000029520300780		700.00
	NATARAJA-SWAMINATHAN.MN@OKICICI-ICIC0000077-029520300780-SATVIKA			
22/10/20	UPI-MOORTHY	0000029607396658	800.00	113,648.31
	M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-029607396658-TEST			
22/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29417549616	MIR2029417549616	29.50	113,618.81
22/10/20	UPI-SATAISH PRABHV-SATHISHCSEBE2912@OKHD FCBANK-HDFC0000010-029613009809-BLOOD TEST	0000029613009809	680.00	114,298.81
22/10/20	UPI-BP PETROL PUMP MERC-Q71972297@YBL-Y ESB0YBLUPI-029617365498-PET	0000029617365498	253.00	114,045.81
22/10/20	UPI-R BALASAKTHI-BALATHENARASU@OKICICI-I OBA0001656-029617395269-BLOOD TEST	0000029617395269	90.00	114,135.81
22/10/20	NEFT DR-SYNB0006107-VENKATESHWAR AGENCIE S-NETBANK, MUM-N296201284018318-DUE	N296201284018318	5,000.00	109,135.81
23/10/20	44032995TERMINAL 1 CARDS SETTL. 23/10/20	0000000000000000		1,050.00
23/10/20	UPI-MR UMAPATHI J-UMAPATHIJAYAM@OKICICI-CIUB0000400-029717338106-LIC	0000029717338106	7,144.00	103,041.81
25/10/20	POS 514834XXXXXX4485 S V SWEETS AND B	00000000000004555	425.00	102,616.81
25/10/20	POS 514834XXXXXX4485 HALWA KADAI	0000000000000036	315.00	102,301.81
26/10/20	44032995TERMINAL 1 CARDS SETTL. 26/10/20	0000000000000000		2,701.32
26/10/20	UPI-MOORTHY	0000030013192187	1,350.00	103,653.13
	M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-030013192187-TEST			
26/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-030013473774-REWARDED FOR PAYIN	0000030013473774	6.00	103,659.13

HDFC BANK LIMITED

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JOINT HOLDERS :

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Phone no. : 9840673333
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Cust ID : 51724331
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Branch Code : 260 Product Code : 200

From : 01/04/2020

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Statement of account

26/10/20	POS 514834XXXXXX4485 RADHA AGENCIES	000000000021414	26/10/20	253.08		103,406.05
27/10/20	44032995TERMINAL 1 CARDS SETTL. 27/10/20	000000000000000	27/10/20		709.20	104,115.25
27/10/20	UPI-MS N	0000030112051294	27/10/20	2,000.00		102,115.25
	VASANTHI-MADHUMITAVASANTHI@OKHD FCBANK-IDIB000H017-030112051294-PAY					
27/10/20	UPI-BALASUBRAMANIAN R-BALU.RAJI1991@OKIC ICI-IOBA0000307-030112219646-TEST CHARGE S	0000030112219646	27/10/20		600.00	102,715.25
27/10/20	CHQ PAID-INWARD TRAN-METROPOLIS HEALTHCA	0000000000000306	27/10/20	8,723.00		93,992.25
28/10/20	44032995TERMINAL 1 CARDS SETTL. 28/10/20	000000000000000	28/10/20		697.20	94,689.45
28/10/20	UPI-MOORTHY	0000030212415919	28/10/20	800.00		93,889.45
	M-MOORTHYTHYRO CARE-1@OKICICI -CNRB0000033-030212415919-TEST					
28/10/20	POS REF 514834*****4485-10/28 ..RADHA A	000000000000000	28/10/20		1.90	93,891.35
28/10/20	NEFT DR-LAVB0000436-RM DIAGNOSTIC-NETBAN K, MUM-N302201288719752-BILL DUE	N302201288719752	28/10/20	5,000.00		88,891.35
28/10/20	UPI-VIDYALAKSHMI CHANDRA-9885454728@PAYT M-ICIC0000040-030290518300-NA	0000030290518300	28/10/20		30.00	88,921.35
30/10/20	44032995TERMINAL 1 CARDS SETTL. 30/10/20	000000000000000	30/10/20		1,800.00	90,721.35
30/10/20	POS 514834XXXXXX4485 MERCURY AGENCIES	0000000000010701	30/10/20	253.00		90,468.35
30/10/20	UPI-MRS DHARANI	0000030418337986	30/10/20		390.00	90,858.35
	P-DHARAPASUPATHY@OKHDFCB ANK-IDIB000H017-030418337986-UPI					
30/10/20	UPI-AISHVAR M-AISH.VAISHNAV1991@OKAXIS-U TIB0000016-030420998720-BLOODTEST	0000030420998720	30/10/20		1,250.00	92,108.35
31/10/20	UPI-NANDA KARPAGAM-9566077380@YBL-UTIB00 01504-030522075910-PAYMENT FROM PHONE	0000030522075910	31/10/20		1,500.00	93,608.35
31/10/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	0000000000008499	31/10/20		26,500.00	120,108.35
01/11/20	44032995TERMINAL 1 CARDS SETTL. 01/11/20	000000000000000	01/11/20		1,326.50	121,434.85
02/11/20	44032995TERMINAL 1 CARDS SETTL. 02/11/20	000000000000000	02/11/20		740.00	122,174.85
02/11/20	POS REF 514834*****4485-11/01 ..MERCURY	000000000000000	02/11/20		1.90	122,176.75

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Cust ID : 51724331
Account No : 50200001489115 CAGEN
A/C Open Date : 11/07/2013
Account Status : Regular
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Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
03/11/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-030812155431-TEST	000030812155431	03/11/20	1,000.00		121,176.75
03/11/20	IB BILLPAY DR-HDFCPE-545964XXXXXX4931	IB03165405574581	03/11/20	2,088.00		119,088.75
03/11/20	NEFT DR-ICIC0000103-DHANAVANDAN-NETBANK, MUM-N308201295556071-DUE	N308201295556071	03/11/20	50.00		119,038.75
04/11/20	UPI-EZHIL ARASAN E-EZHILMEDICINE@OKICICI -KVBL0001190-030910438019-CHIT	000030910438019	04/11/20	8,000.00		111,038.75
04/11/20	POS 514834XXXXXX4485 RADHA AGENCIES	0000000000008792	04/11/20	253.08		110,785.67
05/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031004642481-REWARDED FOR PAYIN	0000031004642481	05/11/20		6.00	110,791.67
05/11/20	44032995TERMINAL 1 CARDS SETTL. 05/11/20	0000000000000000	05/11/20		747.00	111,538.67
05/11/20	SETTLEMENT CHARGE-OCT20-I10308	0000000000000000	05/11/20	14.16		111,524.51
05/11/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	0000000000001191	05/11/20		20,000.00	131,524.51
05/11/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	0000000000001193	05/11/20		5,500.00	137,024.51
06/11/20	POS REF 514834*****4485-11/06 ..RADHA A	0000000000000000	06/11/20		1.90	137,026.41
07/11/20	20201107125128772310/PAYTM EPAPER TIMESGRO U	0000203122623261	07/11/20	599.00		136,427.41
07/11/20	UPI-M KARTHIKEYAN-KARTI4UALL@OKICICI-ICI C0001683-031208441082-BLOOD TEST	0000031208441082	07/11/20		440.00	136,867.41
07/11/20	UPI-KAMATCHI JEYA SHREE -JEYASHREEMURUGA N2594@OKICICI-ICIC0002184-031212115346-U PI	0000031212115346	07/11/20		70.00	136,937.41
07/11/20	U213263786/TATAAIALIFEINSURANCE	0000203122836891	07/11/20	50,000.00		86,937.41
07/11/20	IMPS-031212638627-TATA AIA LIFE INSURA-H DFC-XXXXXXXX5155-202011070368392	0000031212638627	07/11/20		1.00	86,938.41
08/11/20	UPI-TRUST WAY FOUNDATION-9840900731@YBL- CIUB0000482-031323169402-PAYMENT FROM PH ONE	0000031323169402	08/11/20		10,000.00	96,938.41
08/11/20	UPI-MOORTHY	0000031309086622	08/11/20	1,000.00		95,938.41

HDFC BANK LIMITED

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M/S. IDHAYAM DIAGNOSTIC SERVICE
C/O IDHAYAM DIAGNOSTIC SERVICE
NO 26 DR R P ROAD K K NAGAR
HASTINAPURAM CHROME PET
CHENNAI 600044
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITLAPAKKAM
Address : NO 8, RAJENDRA PRASAD ROAD,
NEHRU NAGAR, CHITLAPAKKAM,
LANDMARK - NEXT TO HP PETROL BUNK,
City : CHENNAI 600044
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : DANIDHAYAM@GMAIL.COM
Cust ID : 51724331
Account No : 50200001489115 CAGEN
A/C Open Date : 11/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

	M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-031309086622-TEST				
08/11/20	POS 514834XXXXXX4485 A SHANMUGA SUNDA	000000000007427	08/11/20	253.02	95,685.39
09/11/20	UPI-MOORTHY	0000031410378610	09/11/20	300.00	95,385.39
	M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-031410378610-TEST				
09/11/20	UPI-EZHIL ARASAN E-EZHILMEDICINE@OKICICI -KVBL0001190-031421022056-BILL	0000031421022056	09/11/20	8,506.00	86,879.39
10/11/20	44032995TERMINAL 1 CARDS SETTL. 10/11/20	0000000000000000	10/11/20	14,773.44	101,652.83
10/11/20	UPI-RAJKUMAR TAILORING C-RAJKUMARTAILORI NGCOM.44026428@HDFCBANK-HDFC0000001-0315 20353452-TAILOR	0000031520353452	10/11/20	560.00	101,092.83
11/11/20	UPI-RAGHU RAMAN N-RAMAN.RAGHU2@YBL-CNRB0 000000-031644840191-PAYMENT FROM PHONE	0000031644840191	11/11/20	90.00	101,182.83
11/11/20	UPI-VENKATARAMAN VISWES-9840784690@PAYT M-SBIN0001857-031670140233-NA	0000031670140233	11/11/20	400.00	101,582.83
11/11/20	UPI-MOORTHY	0000031619230795	11/11/20	650.00	100,932.83
	M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-031619230795-TEST				
11/11/20	UPI-VAISALI SRIDHARBABU-VAISHAALI.HARATH I@OKICICI-ICIC0000598-031620093226-VAISA LI	0000031620093226	11/11/20	2,430.00	103,362.83
12/11/20	CHQ PAID-INWARD TRAN-METROPOLIS HEALTHCA	0000000000000308	12/11/20	20,100.00	83,262.83
12/11/20	UPI-BP PETROL PUMP MERC-Q71972297@YBL-Y ESBOYBLUPI-031720457815-PETR	0000031720457815	12/11/20	253.00	83,009.83
13/11/20	HDFC MUTUAL FUND RE-HDFC MID CAP OPPORTU	0000477328802483	13/11/20	34,241.32	117,251.15
13/11/20	UPI-MOORTHY	0000031811276773	13/11/20	500.00	116,751.15
	M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-031811276773-TEST				
13/11/20	UPI-SUPREME FOOTWEAR-9840817596@OKBIZAXI S-UTIB0000000-031813402341-KUT	0000031813402341	13/11/20	8,000.00	108,751.15

HDFC BANK LIMITED

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CHENNAI 600044
TAMIL NADU INDIA

JOINT HOLDERS :

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State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : DANIDHAYAM@GMAIL.COM
Cust ID : 51724331
Account No : 50200001489115 CAGEN
A/C Open Date : 11/07/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
Branch Code : 260 Product Code : 200

From : 01/04/2020

To : 23/11/2020

Statement of account

13/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-031819014055-UPI	000031819014055	13/11/20	49.00		108,702.15
14/11/20	UPI-VENKATRAJ T SOF SUB-RSDIAGNOSTICS@O KAXIS-KVBL0001190-031917491594-WALL	000031917491594	14/11/20	389.00		108,313.15
14/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031917962751-REWARDED FOR PAYIN	000031917962751	14/11/20		3.00	108,316.15
14/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031919573273-UPI	000031919573273	14/11/20		5.00	108,321.15
15/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032005934702-REWARDED FOR DOING	000032005934702	15/11/20		6.00	108,327.15
15/11/20	UPI-SRI BALAJI STORES PR-Q74151593@YBL-S BIN0001243-032013207113-PRO	000032013207113	15/11/20	223.00		108,104.15
15/11/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-032018154317-UPI	000032018154317	15/11/20	149.00		107,955.15
17/11/20	VHDF9469662083/ICICI BANK CREDIT CA	0000203229249431	17/11/20	1,951.00		106,004.15
17/11/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-032211450967-TEST	000032211450967	17/11/20	1,200.00		104,804.15
17/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032223179505-REWARDED FOR PAYIN	000032223179505	18/11/20		3.00	104,807.15
18/11/20	44032995TERMINAL 1 CARDS SETTL. 18/11/20	0000000000000000	18/11/20		906.36	105,713.51
18/11/20	CASH DEPOSIT-514834XXXXXX4485-WEST TAMBA RAM	0000000000005528	18/11/20		25,000.00	130,713.51
18/11/20	CASH DEPOSIT-514834XXXXXX4485-WEST TAMBA RAM	0000000000005530	18/11/20		2,500.00	133,213.51
19/11/20	44032995TERMINAL 1 CARDS SETTL. 19/11/20	0000000000000000	19/11/20		1,892.40	135,105.91
19/11/20	UPI-SANJAI KUMAR P-BHARATHMANI2841-1@OKS BI-SBIN0013383-032409970313-UPI	000032409970313	19/11/20		160.00	135,265.91
19/11/20	UPI-SATHSORUPAN PONRAJAH-8148573373@YBL- DBSS0IN0811-032472060864-PAYMENT FROM PH ONE	000032472060864	19/11/20		60.00	135,325.91
20/11/20	UPI-MOORTHY	000032507303620	20/11/20	500.00		134,825.91

HDFC BANK LIMITED

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 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : DANIDHAYAM@GMAIL.COM
 Cust ID : 51724331
 Account No : 50200001489115 CAGEN
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 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 23/11/2020

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
	M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-032507303620-TSET					
20/11/20	UPI-SIVABALAN B-SIVA93SPL@ICICI-ICIC0001 420-032509360831-CLINIC	000032509360831			90.00	134,915.91
20/11/20	UPI-RAMAR-PAYTMQR2810050501011327WHJW9LJ N@PAYTM-PYTM0123456-032510209418-TEST	000032510209418		599.00		134,316.91
20/11/20	POS 514834XXXXX4485 SRI AMMAIAPPA EN	0000000000509872		359.00		133,957.91
20/11/20	UPI-SRI BALAJI STORES PR-Q74151593@YBL-S BIN0001243-032521040907-RISE	000032521040907		180.00		133,777.91
20/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032522744132-REWARDED FOR PAYIN	000032522744132			4.00	133,781.91
21/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032606490681-UPI	000032606490681			5.00	133,786.91
22/11/20	UPI-DINESH R M-7904229443@YBL-FDRL000999 8-032720509747-PAYMENT FROM PHONE	000032720509747			350.00	134,136.91
22/11/20	UPI-AKILADEVI V-8056289539@YBL-BARB0THIR UV-032772066704-PAYMENT FROM PHONE	000032772066704			800.00	134,936.91
22/11/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-032713116911-UPI	000032713116911			199.00	134,737.91
23/11/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-032808348911-UPI	000032808348911			49.00	134,688.91
23/11/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-032812212706-TEST	000032812212706		2,000.00		132,688.91

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
37,777.62	241	263	536,255.09	631,166.38	132,688.91

Generated On: 24-Nov-2020 19:30

Generated By: 51724332

Requesting Branch Code: NET

HDFC BANK LIMITED

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This is a computer generated statement and does
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HDFC BANK LIMITED

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