

Serial No: 2020/3923/CR10

Date: 24/11/2020

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/S. IDHAYAM DIAGNOSTIC SERVICE is maintaining a Current Account Number 50200001489115 with us since 11-07-2013

We hereby confirm the following details are as per our records:

Title of the Account : IDHAYAM DIAGNOSTIC SERVICE

Mailing Address : NO 26 DR R P ROAD K K NAGAR

HASTINAPURAM CHROME PET

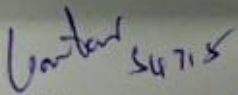
CHENNAI-600044

Date of A/c Opening : 11-07-2013

IFSC CODE : HDFC0000260

This letter has been issued upon specific request received from the customer without any risk or responsibility on part of the Bank or any of its signing authorities.

For HDFC Bank Ltd,


Authorized Signatory

C. SASI KUMAR
BRANCH MANAGER
EMP. CODE: S4715
GRADE: D1



आयकर विभाग

INCOME TAX DEPARTMENT

DHANAVANDAN

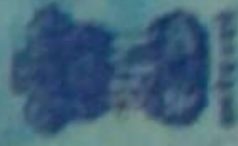
SUBRAMANI

05/06/1973

Permanent Account Number

AGTPD7891D

Signature



भारत सरकार

GOVT. OF INDIA





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 : 01/05/2020

To : 27/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/05/20	44032995TERMINAL 1 CARDS SETTL. 03/05/20	0000000000000000	03/05/20		189.24	38,867.61
04/05/20	POS 514834XXXXX4485 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 00553-012517760122-REWARDED FOR PAYIN	0000012517691632	04/05/20		16.00	37,922.61
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	0000013411037455	13/05/20		140.00	41,911.93

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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C/O IDHAYAM DIAGNOSTIC SERVICE
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HASTINAPURAM CHROME PET
CHENNAI 600044
TAMIL NADU INDIA

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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 : 01/05/2020

To : 27/11/2020

Statement of account

	AMALAN-ALLANROBERTS@YB L-ICIC0000009-01342275553-ON TAPPING PA Y YOU				
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 C0001547-013417498316-UPI	0000013417133097	13/05/20	200.00	41,461.93
14/05/20	POS 514834XXXXX4485 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 SETTL. 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 SETTL. 17/05/20	0000000000000000	17/05/20	482.65	42,519.58
21/05/20	44032995TERMINAL 1 CARDS SETTL. 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	0000001438422823	22/05/20	730.00	45,191.33

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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 CHENNAI 600044
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 27/11/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	BALANCE
22/05/20	PHONE					
22/05/20	44032995TERMINAL 1 CARDS SETTL. 22/05/20	00000000000000		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
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 SETTL. 24/05/20	00000000000000		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 SETTL. 27/05/20	00000000000000		27/05/20	1,723.75	50,812.76
27/05/20	POS REF 514834*****4485-05/27 ..RADHA A	00000000000000		27/05/20	1.13	50,813.89
28/05/20	44032995TERMINAL 1 CARDS SETTL. 28/05/20	00000000000000		28/05/20	896.40	51,710.29
28/05/20	UPI-SIVABALAN B-9941790411@YBL-ICIC00014	0000014919571186		28/05/20	580.00	52,290.29

HDFC BANK LIMITED

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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
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Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : DANIDHAYAM@GMAIL.COM
Cust ID : 51724331
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RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
Branch Code : 260 Product Code : 200

From : 01/05/2020

To : 27/11/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	20-014957477715-TEST				
29/05/20	POS 514834XXXXXX4485 MERCURY AGENCIES	000000000018302	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
30/05/20	UPI-SRI BALAJI STORES-Q98334185@YBL-SBIN 0001243-015114879675-FRUIT	0000015114505552	30/05/20	190.00	52,173.34
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	000000000000000	01/06/20		1.70
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	000000000000000	02/06/20		478.08
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
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
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	000000000000000	05/06/20		627.48
05/06/20	UPI-GAJALAKSHMI K SAIKAL-GAJACHIDU@OKICI CI-ICIC0006037-015710366753-BLOOD TEST	0000015710278865	05/06/20		1,400.00
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
05/06/20	UPI-SRI BALAJI STORES-Q98334185@YBL-SBIN	0000015713896053	05/06/20	160.00	46,905.43

HDFC BANK LIMITED

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From : 01/05/2020

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Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
	0001243-015713015172-PROVISION					
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 M-MOORTHYTHYROCARE@OKHDFCBAN K-CNRB0000000-016118288234-TEST	0000016118858118	09/06/20	250.00		48,934.05
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 514834XXXXXX4485 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 M-SUNJAIMAGESHBHARGAV@OKAXIS- FDRL0001536-016419602299-UPI	0000016419224255	12/06/20		290.00	52,935.78
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 514834XXXXXX4485 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

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 HASTINAPURAM CHROME PET
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To : 27/11/2020

Statement of account

15/06/20	44032995TERMINAL 1 CARDS SETTL. 15/06/20	00000000000000	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
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 514834XXXXXX4485 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	0000017411054057	22/06/20	166.00		66,100.60

HDFC BANK LIMITED

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State account branch GSTN: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 : 01/05/2020

To : 27/11/2020

Statement of account

	15EKFSM0UN12@PAYTM-PYTM0123456-017411224 553-PETROL					
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/ATOMESHIKSHA	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
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

HDFC BANK LIMITED

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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 : 01/05/2020

To : 27/11/2020

Statement of account

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
05/07/20	SETTLEMENT CHARGE-JUN20-I10308	0000000000000000	05/07/20	11.80		12,454.92
06/07/20	UPI-P MANOTHRAJ-MANOTHRAJ.P@OKHDFCBANK-H DFC0000111-018808537119-DIAGNOSTIC LAB	0000001888106453	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-HDFC0 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 SETTL. 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

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 : 01/05/2020

To : 27/11/2020

Statement of account

11/07/20	UPI-MERCURY AGENCIES-PAYTMQR281005050101 7PBQVFOKDWO4@PAYTM-PYTM0123456-019317494 899-PETROL	000019317170898	11/07/20	251.25		14,188.80
12/07/20	44032995TERMINAL 1 CARDS SETTL. 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 AM	0000000000007140	14/07/20		13,900.00	28,714.05
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 15EKFSMOUN12@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

HDFC BANK LIMITED

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 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 : 01/05/2020

To : 27/11/2020

Statement of account

20/07/20	UPI-MERCURY AGENCIES-PAYTMQR281005050101 15EKFSMOUN12@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 YOGESHWAR-YOGESHWARMOHANDOSS-1@OKI CICI-PUNB0406200-020314169308-PU	0000020314560808	21/07/20	100.00		44,609.87
21/07/20	UPI-RAMAR VC-RAMARECE2007@OKAXIS-UBIN05 33572-020317983394-RECHA	0000020317545760	21/07/20	400.00		44,209.87
21/07/20	UPI REM-20200720-020218728535	0000000000000000	21/07/20		400.00	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	0000020411481340	22/07/20	9,600.00		25,009.87
22/07/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-020412778354-TEST	0000020412062517	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	46,230.37
23/07/20	44032995TERMINAL 1 CARDS SETTL. 23/07/20	0000000000000000	23/07/20		1,000.00	47,230.37
23/07/20	UPI-RAMAR VC-RAMARECE2007@OKAXIS-UBIN05 33572-020517935029-BATTERY	0000020517491115	23/07/20	800.00		46,430.37
24/07/20	UPI-SHAFEEQUE RAHMAN K-SHAFIKRAHMAN1992 @OKAXIS-UTIB0001593-020611755016-RECH	0000020611198650	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	0323802000063-TPT-BILL-GOLECHHA DIAGNOS TICS	0000000208159583	25/07/20	932.00		44,747.06

HDFC BANK LIMITED

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Branch Code : 260 Product Code : 200

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Statement of account

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	40,673.94
28/07/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-021012920621-TEST	0000021012948784	28/07/20	500.00		40,173.94
28/07/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-021012928328-TEST	0000021012956843	28/07/20	800.00		39,373.94
28/07/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	0000000000001442	28/07/20		14,500.00	53,873.94
29/07/20	POS 514834XXXXXX4485 A SHANMUGA SUNDA	0000000000008165	29/07/20	249.37		53,624.57
29/07/20	CHQ PAID-INWARD TRAN-METROPOLIS HEALTHCA	0000000000000303	29/07/20	19,320.00		34,304.57
29/07/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-02113 2477638-CASHBACK RECEIVED	0000021118436511	29/07/20		1.89	34,306.46
29/07/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-02113 2482853-CASHBACK RECEIVED	0000021118437799	29/07/20		1.89	34,308.35
29/07/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-02113 2485614-CASHBACK RECEIVED	0000021118441042	29/07/20		1.89	34,310.24
30/07/20	UPI-GAJALAKSHMI K SAIKAL-GAJACHIDU@OKICI CI-ICIC0006037-021208322169-BLOOD TEST	0000002128075997	30/07/20		1,300.00	35,610.24
30/07/20	UPI-ARAVIND R-9176610214@YBL-HDFC0000260 -021244716512-PAYMENT FROM PHONE	0000021211520010	30/07/20		70.00	35,680.24
01/08/20	POS 514834XXXXXX4485 RADHA AGENCIES	0000000000018493	01/08/20	251.37		35,428.87
01/08/20	UPI-MR A PARTHIBA DEVEND-DEVENDRAN.AP@OK AXIS-IDIB000K055-021419319696-BLD TEST	0000021419667270	01/08/20		1,140.00	36,568.87
01/08/20	UPI-MAGESH M-SUNJAIMAGESHBHARGAV@OKICICI -SYNB0006107-021421249487-RECH	0000021421760753	01/08/20	50.00		36,518.87
02/08/20	44032995TERMINAL 1 CARDS SETTL. 02/08/20	0000000000000000	02/08/20		1,970.00	38,488.87
02/08/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-021510834042-TEST	0000021510853587	02/08/20	1,100.00		37,388.87

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:33AAACH2702H1Z7

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

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 : 01/05/2020

To : 27/11/2020

Statement of account

03/08/20	301447252/TNEBNHDFC	0000202163252185	03/08/20	3,034.00		34,354.87
03/08/20	POS 514834XXXXX4485 RELIANCE DIGITAL	0000000000000295	03/08/20	325.00		34,029.87
03/08/20	POS REF 514834*****4485-08/03 ..RADHA A	0000000000000000	03/08/20		1.89	34,031.76
03/08/20	UPI-R BALASAKTHI-BALATHENARASU@OKICICI-I OBA0001656-021622450773-UPI	0000021622362101	03/08/20		1.00	34,032.76
03/08/20	UPI-R BALASAKTHI-BALATHENARASU@OKICICI-I OBA0001656-021622452457-UPI	0000021622363801	03/08/20		449.00	34,481.76
04/08/20	44032995TERMINAL 1 CARDS SETTL. 04/08/20	0000000000000000	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	000002197523600	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	000002219838816	08/08/20		50.00	47,585.31
08/08/20	UPI-R BALASAKTHI-BALATHENARASU@OKICICI-I	0000022119792862	08/08/20		150.00	47,735.31

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
 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 : 01/05/2020

To : 27/11/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	OBA0001656-022119059168-UPI				
09/08/20	44032995TERMINAL 1 CARDS SETTL. 09/08/20	0000000000000000			50,962.35
10/08/20	302812166/TNEBNHDFC	0000202238590446	2,823.00		48,139.35
10/08/20	UPI-MOORTHY	0000002238732027	600.00		47,539.35
	M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-022308975213-TEST				
10/08/20	UPI-C K SURESH KUMAR-9791036620@YBL-HDFC 0002524-022330959339-PAYMENT FROM PHONE	0000022310478340		400.00	47,939.35
10/08/20	UPI-MERCURY AGENCIES-PAYTMQR281005050101 GOY4QXZTJG06@PAYTM-PYTM0123456-022313787 627-PETR	0000022313621395	259.30		47,680.05
12/08/20	44032995TERMINAL 1 CARDS SETTL. 12/08/20	0000000000000000		2,300.00	49,980.05
13/08/20	UPI-DURAI MOBILES-RAMARECE2007@OKICICI-A NDB0002149-022617685922-RECHARGE	0000022617123556	200.00		49,780.05
13/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-022617963072-REWARDED FOR PAYIN	0000022617131308		5.00	49,785.05
13/08/20	UPI-VENKATARAMAN VISWES-9840784690@UPI- SBIN0001857-022619595044-NO REMARKS	0000022619201886		1,170.00	50,955.05
14/08/20	CHQ PAID-MICR CTS-CH-GJ MULTI CLAVE I PV	0000000000000304	1,000.00		49,955.05
14/08/20	UPI-MOORTHY	0000002279556403	300.00		49,655.05
	M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-022709240433-TEST				
14/08/20	44032995TERMINAL 1 CARDS SETTL. 14/08/20	0000000000000000		450.00	50,105.05
14/08/20	UPI-ANURADHA N DR-9841424677@PAYTM-PUNBO 492000-022734418378-NA	0000022719239001		1,400.00	51,505.05
15/08/20	UPI-DURAI MOBILES-RAMARECE2007@OKICICI-A NDB0002149-022811798115-RECHARGE	0000022811162733	150.00		51,355.05
15/08/20	UPI-MS N	0000022812798257		3,000.00	54,355.05
	VASANTHI-MADHUMITAVASANTHI@OKHD FCBANK-IDIB000H017-022812328367-UPI				
15/08/20	POS 514834XXXXXX4485 RADHA AGENCIES	000000000010494	251.37		54,103.68
16/08/20	44032995TERMINAL 1 CARDS SETTL. 16/08/20	0000000000000000		1,132.75	55,236.43

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



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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 :

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 : 01/05/2020

To : 27/11/2020

Statement of account

17/08/20	44032995TERMINAL 1 CARDS SETT. 17/08/20	00000000000000	17/08/20		597.60	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	00000000000000	17/08/20		1.89	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 YNB0006264-023020956383-ASHTA	0000023020940641	17/08/20	1,000.00		49,835.92
18/08/20	44032995TERMINAL 1 CARDS SETT. 18/08/20	00000000000000	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 SETT. 22/08/20	00000000000000	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-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-023616143236-UPI	0000023616686875	23/08/20	199.00		77,530.21

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



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 : 01/05/2020

To : 27/11/2020

Statement of account

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 M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-023913952027-TEST	0000023913952027	26/08/20	400.00		62,608.21
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	0000000326898064	29/08/20	2,795.00		70,995.08

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



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 Address : NO 8, RAJENDRA PRASAD ROAD,
 NEHRU NAGAR, CHITLAPAKKAM,
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 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
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 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 : 01/05/2020

To : 27/11/2020

Statement of account

From	To	Description	Account No	Amount	Balance
		S PVT LTD			
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 IB0000016-024307902315-PAYMENT FROM PHON E	0000024307902315	30/08/20 390.00	61,585.08
30/08/20		NEFT DR-KVBL0001136-NATARAJAN-NETBANK, M UM-N243201227915621-DUE	N243201227915621	30/08/20 500.00	61,085.08
30/08/20		44032995TERMINAL 1 CARDS SETTL. 30/08/20	0000000000000000	30/08/20 1,494.00	62,579.08
30/08/20		UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-02433 8903552-CASHBACK RECEIVED	0000024338903552	30/08/20 1.89	62,580.97
30/08/20		UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-02433 8904018-CASHBACK RECEIVED	0000024338904018	30/08/20 1.95	62,582.92
31/08/20		POS 514834XXXXXX4485 RADHA AGENCIES	0000000000009674	31/08/20 255.63	62,327.29
31/08/20		UPI-EZHIL ARASAN E-EZHILMEDICINE@OKICICI -KVBL0001190-024420384164-FI	0000024420384164	31/08/20 600.00	61,727.29
01/09/20		UPI-J RAVICHANDRAN-9941389257@YBL-HDFC00 00260-024544372189-PAYMENT FROM PHONE	0000024544372189	01/09/20 1,100.00	62,827.29
01/09/20		UPI-AKASH-KAVINGARAKASHANBU2002@OKAXIS-S YNB0006264-024516406005-ASHTA	0000024516406005	01/09/20 1,000.00	61,827.29
02/09/20		POS REF 514834*****4485-09/02 ..RADHA A	0000000000000000	02/09/20 1.92	61,829.21
03/09/20		UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-024708557107-TEST	0000024708557107	03/09/20 900.00	60,929.21
04/09/20		44032995TERMINAL 1 CARDS SETTL. 04/09/20	0000000000000000	04/09/20 1,992.00	62,921.21
04/09/20		CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	0000000000005327	04/09/20 21,200.00	84,121.21
05/09/20		44032995TERMINAL 1 CARDS SETTL. 05/09/20	0000000000000000	05/09/20 1,643.40	85,764.61
05/09/20		SETTLEMENT CHARGE-AUG20-I10308	0000000000000000	05/09/20 15.34	85,749.27

HDFC BANK LIMITED

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Nomination : Registered

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Currency : INR
Email : DANIDHAYAM@GMAIL.COM
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From : 01/05/2020

To : 27/11/2020

Statement of account

05/09/20	UPI-RAJESH SRINIVASAN-9566170777@YBL-UT IB0002102-024944065997-PAYMENT FROM PHON E	0000024944065997	05/09/20		90.00	85,839.27
05/09/20	POS 514834XXXXXX4485 IRCTC IPAY	0000000000864737	05/09/20	269.95		85,569.32
05/09/20	UPI-SHANKAR S-198310SHANKAR@OKICICI-ICIC 0001393-024912100381-COMPUTER	0000024912100381	05/09/20	750.00		84,819.32
05/09/20	UPI-SHANKAR S-198310SHANKAR@OKICICI-ICIC 0001393-024912102607-CO	0000024912102607	05/09/20	250.00		84,569.32
05/09/20	POS 514834XXXXXX4485 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	0000000000000000	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	0000000000000305	09/09/20	1,000.00		81,450.92
09/09/20	44032995TERMINAL 1 CARDS SETTL. 09/09/20	0000000000000000	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-TES	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

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 : 01/05/2020

To : 27/11/2020

Statement of account

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	0000000000000000	11/09/20		1,477.50	88,444.97
12/09/20	44032995TERMINAL 1 CARDS SETTL. 12/09/20	0000000000000000	12/09/20		249.00	88,693.97
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-	0000025918274934	15/09/20		2,250.00	94,654.11

HDFC BANK LIMITED

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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

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 : 01/05/2020

To : 27/11/2020

Statement of account

From	To	Particulars	Debit	Credit	Balance
		IDIB000M115-025918274934-PAYMENT FROM PH ONE			
15/09/20		UPI-PRASANNA DESIGAN K-KPD8122357912@UPI -CNRB0000000-025910524484-JAYADEVI	0000025910524484		2,640.00
15/09/20		UPI-D BHUVANASELVAN-9710375038@YBL-HDFC0 001052-025920965810-LAB TEST	0000025920965810		580.00
15/09/20		UPI-J BALAKUMAR-9841457940@YBL-IOBA00016 56-025922316322-PAYMENT FROM PHONE	0000025922316322		1,100.00
15/09/20		UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-025913979121-TEST	0000025913979121	250.00	
16/09/20		44032995TERMINAL 1 CARDS SETTL. 16/09/20	0000000000000000		1,182.00
16/09/20		UPI-MS N VASANTHI-MADHUMITAVASANTHI@OKHD FCBANK-IDIB000H017-026009377629-UPI	0000026009377629		2,000.00
16/09/20		UPI-RAMAR-PAYTMQR2810050501011327WHJW9LJ N@PAYTM-PYTM0123456-026016959179-TEST	0000026016959179	50.00	
16/09/20		POS 514834XXXXXX4485 SRI KUMARAN KUND	0000000000012105	169.46	
17/09/20		UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-026108091993-TESTD	0000026108091993	300.00	
17/09/20		44032995TERMINAL 1 CARDS SETTL. 17/09/20	0000000000000000		1,000.00
18/09/20		UPI-GNANAKALYANI RAJAMA-KALYANI.KRISHM@ OKSBI-SBIN0017843-026208469857-FOR CHECK UP KRISH	0000026208469857		3,100.00
18/09/20		NEFT DR-SYNB0006107-VENKATESHWAR AGENCIE S-NETBANK, MUM-N262201249186670-BILL	N262201249186670	5,000.00	
18/09/20		UPI-MANJUSHA MOHANADASAN-8939546978@YBL- CNRB0000000-026219704714-PAYMENT FROM PH ONE	0000026219704714		150.00
19/09/20		44032995TERMINAL 1 CARDS SETTL. 19/09/20	0000000000000000		2,869.62
19/09/20		UPI-MANJUSHA MOHANADASAN-8939546978@YBL-	0000026338051282		500.00

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 : 01/05/2020

To : 27/11/2020

Statement of account

	CNRB0000000-026338051282-PAYMENT FROM PH ONE				
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
20/09/20	POS 514834XXXXXX4485 A SHANMUGA SUNDA	0000000000017927	20/09/20	251.33	105,129.44
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
22/09/20	UPI-TRUST WAY FOUNDATION-9840900731@YBL- CIUB0000482-026657178377-PAYMENT FROM PH ONE	0000026657178377	22/09/20		10,000.00
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
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
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

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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 C/O IDHAYAM DIAGNOSTIC SERVICE
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 CHENNAI 600044
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 27/11/2020

Statement of account

24/09/20	44032995TERMINAL 1 CARDS SETTL. 24/09/20	00000000000000	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 P-SHANMUGAMTRAVELS2020@OK SBI-SBIN0002248-027007246935-UPI	0000027007246935	26/09/20		90.00	89,951.47
26/09/20	44032995TERMINAL 1 CARDS SETTL. 26/09/20	00000000000000	26/09/20		980.00	90,931.47
26/09/20	UPI-RAMAR-PAYTMQR2810050501011327WHJW9LJ N@PAYTM-PYTM0123456-027010164291-RECHARG E	0000027010164291	26/09/20	299.00		90,632.47
27/09/20	44032995TERMINAL 1 CARDS SETTL. 27/09/20	00000000000000	27/09/20		2,262.25	92,894.72
27/09/20	UPI-MR SYEDALI M-SYEDBENA82-2@OKAXIS-CI UB0000150-027114386492-PAYMENT	0000027114386492	27/09/20	5,000.00		87,894.72
27/09/20	UPI-MR SYEDALI M-SYEDBENA82-2@OKAXIS-CIU B0000150-027120831838-UPI	0000027120831838	27/09/20		5,000.00	92,894.72
28/09/20	03238020000063-TPT-BILL-GOLECHHA DIAGNOS TICS	0000000110542730	28/09/20	1,656.00		91,238.72
28/09/20	UPI-R BALASAKTHI-BALATHENARASU@OKICICI-I OBA0001656-027213405704-BLOOD TEST	0000027213405704	28/09/20		90.00	91,328.72
29/09/20	UPI-BP PETROL PUMP MERC-Q71972297@YBL-Y ESB0YBLUPI-027311066281-PET	0000027311066281	29/09/20	253.00		91,075.72
29/09/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-027312012151-TEST	0000027312012151	29/09/20	1,150.00		89,925.72
29/09/20	CASH DEPOSIT-514834XXXXXX4485-CHITLAPAKK AM	0000000000005142	29/09/20		40,200.00	130,125.72
29/09/20	UPI-KARTHIK GUNASEKARAN-7092938155@YBL-U TIB0000014-027338051976-PAYMENT FROM PHO NE	0000027338051976	29/09/20		100.00	130,225.72

HDFC BANK LIMITED

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Statement of account

30/09/20	44032995TERMINAL 1 CARDS SETTL. 30/09/20	00000000000000	30/09/20		2,329.00	132,554.72
30/09/20	UPI-NARAYANAN R-MURALITUTI@OKICICI-ICIC0 002778-027412156996-LAB	0000027412156996	30/09/20		520.00	133,074.72
30/09/20	UPI-MS N VASANTHI-MADHUMITAVASANTHI@OKHD FCBANK-IDIB000H017-027418004553-PAY	0000027418004553	30/09/20	900.00		132,174.72
01/10/20	44032995TERMINAL 1 CARDS SETTL. 01/10/20	00000000000000	01/10/20		591.00	132,765.72
01/10/20	311704210/TNEBNHDFC	0000202754861463	01/10/20	1,057.00		131,708.72
01/10/20	UPI-S VIJAYALAKSHMI-VIJI.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	00000000000000	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

HDFC BANK LIMITED

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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 : 01/05/2020

To : 27/11/2020

Statement of account

07/10/20	44032995TERMINAL 1 CARDS SETTL. 07/10/20	00000000000000	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 -CNRB0000033-028117486053-TEST	0000028117486053	07/10/20	350.00		105,606.66
07/10/20	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

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
 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 : 01/05/2020

To : 27/11/2020

Statement of account

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 AM	0000000000002643	14/10/20		19,200.00	134,740.50
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	0000029312217683	19/10/20	890.00		103,656.41

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,
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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
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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

From : 01/05/2020

To : 27/11/2020

Statement of account

19/10/20	UB0000150-029312217683-DRES	0000029312300536	19/10/20		50.00	103,706.41
	UPI-MR SYEDALI M-SYEDBENA82-2@OKAXIS-CIU					
	B0000150-029312300536-UPI					
19/10/20	UPI-MOORTHY	0000029318416613	19/10/20	500.00		103,206.41
	M-MOORTHYTHYROCARE-1@OKICICI					
	-CNRB0000033-029318416613-TEST					
19/10/20	UPI-TRUST WAY FOUNDATION-9840900731@YBL-	0000029388100699	19/10/20		10,000.00	113,206.41
	CIUB0000482-029388100699-PAYMENT FROM PH					
	ONE					
20/10/20	POS REF 514834*****4485-10/20 ..ANNAI A	0000000000000000	20/10/20		1.90	113,208.31
21/10/20	44032995TERMINAL 1 CARDS SETTL. 21/10/20	0000000000000000	21/10/20		540.00	113,748.31
21/10/20	UPI-SWAMINATHAN	0000029520300780	21/10/20		700.00	114,448.31
	NATARAJA-SWAMINATHAN.MN@					
	OKICICI-ICIC0000077-029520300780-SATVIKA					
22/10/20	UPI-MOORTHY	0000029607396658	22/10/20	800.00		113,648.31
	M-MOORTHYTHYROCARE-1@OKICICI					
	-CNRB0000033-029607396658-TEST					
22/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20	MIR2029417549616	22/10/20	29.50		113,618.81
	29417549616					
22/10/20	UPI-SATAISH PRABHV-SATHISHCSEBE2912@OKHD	0000029613009809	22/10/20		680.00	114,298.81
	FCBANK-HDFC0000010-029613009809-BLOOD TE					
	ST					
22/10/20	UPI-BP PETROL PUMP MERC-Q71972297@YBL-Y	0000029617365498	22/10/20	253.00		114,045.81
	ESB0YBLUPI-029617365498-PET					
22/10/20	UPI-R BALASAKTHI-BALATHENARASU@OKICICI-I	0000029617395269	22/10/20		90.00	114,135.81
	OBA0001656-029617395269-BLOOD TEST					
22/10/20	NEFT DR-SYNB0006107-VENKATESHWAR AGENCIE	N296201284018318	22/10/20	5,000.00		109,135.81
	S-NETBANK, MUM-N296201284018318-DUE					
23/10/20	44032995TERMINAL 1 CARDS SETTL. 23/10/20	0000000000000000	23/10/20		1,050.00	110,185.81
23/10/20	UPI-MR UMAPATHI J-UMAPATHIJAYAM@OKICICI-	0000029717338106	23/10/20	7,144.00		103,041.81
	CIUB0000400-029717338106-LIC					
25/10/20	POS 514834XXXXXX4485 S V SWEETS AND B	0000000000004555	25/10/20	425.00		102,616.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 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 : 01/05/2020

To : 27/11/2020

Statement of account

25/10/20	POS 514834XXXXXX4485 HALWA KADAI	000000000000036	25/10/20	315.00		102,301.81
26/10/20	44032995TERMINAL 1 CARDS SETTL. 26/10/20	000000000000000	26/10/20		2,701.32	105,003.13
26/10/20	UPI-MOORTHY	0000030013192187	26/10/20	1,350.00		103,653.13
	M-MOORTHYTHYROCARE-1@OKICICI					
	-CNRB0000033-030013192187-TEST					
26/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000030013473774	26/10/20		6.00	103,659.13
	00553-030013473774-REWARDED FOR PAYIN					
26/10/20	POS 514834XXXXXX4485 RADHA AGENCIES	0000000000021414	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	0000030112219646	27/10/20		600.00	102,715.25
	ICI-IOBA0000307-030112219646-TEST CHARGE					
	S					
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-MOORTHYTHYROCARE-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	N302201288719752	28/10/20	5,000.00		88,891.35
	K, MUM-N302201288719752-BILL DUE					
28/10/20	UPI-VIDYALAKSHMI CHANDRA-9885454728@PAYT	0000030290518300	28/10/20		30.00	88,921.35
	M-ICIC0000040-030290518300-NA					
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	0000030420998720	30/10/20		1,250.00	92,108.35
	TIB0000016-030420998720-BLOODTEST					

HDFC BANK LIMITED

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 City : CHENNAI 600044
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 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : DANIDHAYAM@GMAIL.COM
 Cust ID : 51724331
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 RTGS/NEFT IFSC: HDFC0000260 MICR : 600240014
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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

From : 01/05/2020

To : 27/11/2020

Statement of account

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	0000000000000000	01/11/20		1,326.50	121,434.85
02/11/20	44032995TERMINAL 1 CARDS SETTL. 02/11/20	0000000000000000	02/11/20		740.00	122,174.85
02/11/20	POS REF 514834*****4485-11/01 ..MERCURY	0000000000000000	02/11/20		1.90	122,176.75
03/11/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-030812155431-TEST	0000030812155431	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	0000030910438019	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

HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

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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 : 01/05/2020

To : 27/11/2020

Statement of account

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 M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-031309086622-TEST	0000031309086622	08/11/20	1,000.00		95,938.41
08/11/20	POS 514834XXXXXX4485 A SHANMUGA SUNDA	0000000000007427	08/11/20	253.02		95,685.39
09/11/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-031410378610-TEST	0000031410378610	09/11/20	300.00		95,385.39
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 M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-031619230795-TEST	0000031619230795	11/11/20	650.00		100,932.83
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	0000031720457815	12/11/20	253.00		83,009.83

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 : 01/05/2020

To : 27/11/2020

Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
13/11/20	ESB0YBLUPI-031720457815-PETR					
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	0000031813402341	13/11/20	8,000.00		108,751.15
	S-UTIB0000000-031813402341-KUT					
13/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000031819014055	13/11/20	49.00		108,702.15
	IC0000001-031819014055-UPI					
14/11/20	UPI-VENKATRAJ T SOF SUB-RSDIAGNOSTICS@O	0000031917491594	14/11/20	389.00		108,313.15
	KAXIS-KVBL0001190-031917491594-WALL					
14/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031917962751	14/11/20		3.00	108,316.15
	00553-031917962751-REWARDED FOR PAYIN					
14/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031919573273	14/11/20		5.00	108,321.15
	00553-031919573273-UPI					
15/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032005934702	15/11/20		6.00	108,327.15
	00553-032005934702-REWARDED FOR DOING					
15/11/20	UPI-SRI BALAJI STORES PR-Q74151593@YBL-S	0000032013207113	15/11/20	223.00		108,104.15
	BIN0001243-032013207113-PRO					
15/11/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000032018154317	15/11/20	149.00		107,955.15
	ICICI-ICIC0000555-032018154317-UPI					
17/11/20	VHDF9469662083/ICICI BANK CREDIT CA	0000203229249431	17/11/20	1,951.00		106,004.15
17/11/20	UPI-MOORTHY	0000032211450967	17/11/20	1,200.00		104,804.15
	M-MOORTHYTHYROCARE-1@OKICICI					
	-CNRB0000033-032211450967-TEST					
17/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032223179505	18/11/20		3.00	104,807.15
	00553-032223179505-REWARDED FOR PAYIN					
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	0000000000005528	18/11/20		25,000.00	130,713.51
	RAM					
18/11/20	CASH DEPOSIT-514834XXXXXX4485-WEST TAMBA	0000000000005530	18/11/20		2,500.00	133,213.51
	RAM					

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

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Nomination : Registered

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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 : 01/05/2020

To : 27/11/2020

Statement of account

19/11/20	44032995TERMINAL 1 CARDS SETTL. 19/11/20	00000000000000	19/11/20		1,892.40	135,105.91
19/11/20	UPI-SANJAI KUMAR P-BHARATHMANI2841-1@OKS BI-SBIN0013383-032409970313-UPI	0000032409970313	19/11/20		160.00	135,265.91
19/11/20	UPI-SATHSORUPAN PONRAJAH-8148573373@YBL- DBSS0IN0811-032472060864-PAYMENT FROM PH ONE	0000032472060864	19/11/20		60.00	135,325.91
20/11/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-032507303620-TSET	0000032507303620	20/11/20	500.00		134,825.91
20/11/20	UPI-SIVABALAN B-SIVA93SPL@ICICI-ICIC0001 420-032509360831-CLINIC	0000032509360831	20/11/20		90.00	134,915.91
20/11/20	UPI-RAMAR-PAYTMQR2810050501011327WHJW9LJ N@PAYTM-PYTM0123456-032510209418-TEST	0000032510209418	20/11/20	599.00		134,316.91
20/11/20	POS 514834XXXXXX4485 SRI AMMAIAPPA EN	0000000000509872	20/11/20	359.00		133,957.91
20/11/20	UPI-SRI BALAJI STORES PR-Q74151593@YBL-S BIN0001243-032521040907-RISE	0000032521040907	20/11/20	180.00		133,777.91
20/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032522744132-REWARDED FOR PAYIN	0000032522744132	20/11/20		4.00	133,781.91
21/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032606490681-UPI	0000032606490681	21/11/20		5.00	133,786.91
22/11/20	UPI-DINESH R M-7904229443@YBL-FDRL000999 8-032720509747-PAYMENT FROM PHONE	0000032720509747	22/11/20		350.00	134,136.91
22/11/20	UPI-AKILADEVI V-8056289539@YBL-BARB0THIR UV-032772066704-PAYMENT FROM PHONE	0000032772066704	22/11/20		800.00	134,936.91
22/11/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-032713116911-UPI	0000032713116911	22/11/20	199.00		134,737.91
23/11/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-032808348911-UPI	0000032808348911	23/11/20	49.00		134,688.91
23/11/20	UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-032812212706-TEST	0000032812212706	23/11/20	2,000.00		132,688.91
24/11/20	UPI-MS GOWRI G GURUMURT-GURJI26@OKHDFCB	0000032908975961	24/11/20		440.00	133,128.91

HDFC BANK LIMITED

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 Phone no. : 9840673333
 OD Limit : 0.00
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 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 27/11/2020

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
24/11/20	ANK-CIUB0000150-032908975961-UPI UPI-MOORTHY M-MOORTHYTHYROCARE-1@OKICICI -CNRB0000033-032918320822-TEST	000032918320822		1,300.00		131,828.91
25/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033006618973-REWARDED FOR PAYIN	0000033006618973			4.00	131,832.91
25/11/20	UPI-RADHA AGENCIES-PAYTMQR2810050501011G CPHEK54K1C@PAYTM-PYTM0123456-03300732436 7-PET	0000033007324367		254.00		131,578.91
25/11/20	44032995TERMINAL 1 CARDS SETTL. 25/11/20	0000000000000000			5,394.72	136,973.63
25/11/20	321446260/TNEBNHDFC	0000203305132116		830.00		136,143.63
25/11/20	UPI-MAGESH M-SUNJAIMAGESHBHARGAV@OKICICI -SYNB0006107-033015055490-T	0000033015055490		1.00		136,142.63
25/11/20	UPI-MAGESH M-SUNJAIMAGESHBHARGAV@OKICICI -SYNB0006107-033015060060-TAB	0000033015060060		49.00		136,093.63
27/11/20	UPI-LAKSHMI U-POOJALAKZZ@OKHDFCBANK-HDFC 0001871-033212033690-UPI	0000033212033690			350.00	136,443.63
27/11/20	UPI-EZHIL ARASAN E-EZHILMEDICINE@OKICICI -KVBL0001190-033220013433-DUE	0000033220013433		33,950.00		102,493.63

STATEMENT SUMMARY :-

Opening Balance
38,678.37

Dr Count
239

Cr Count
262

Debits
562,470.29

Credits
626,285.55

Closing Bal
102,493.63

Generated On: 28-Nov-2020 19:32

Generated By: 51724332

Requesting Branch Code: NET

HDFC BANK LIMITED

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From : 01/05/2020

To : 27/11/2020

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HDFC BANK LIMITED

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