



Account Branch : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : REVATHI2DR@YAHOO.CO.UK
 Cust ID : 227743667
 Account No : 50200077682719 ABM
 A/C Open Date : 01/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 1313

M/S. BIO-5
 DOOR NO 226 5A MANGALAM PLAZA
 MGR MAIN ROAD KANDHANCHAVADI
 PERUNGUDI
 CHENNAI 600096
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 30/04/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/23	UPI-PAYU PAYMENTS PRIVAT-BAJAJPAY.687972 9.01846003@INDUS-INDB0002201-34570937836 1-NA	0000345709378361	01/04/23	1,000.00		276,668.86
01/04/23	UPI-A RAJAVELU-8608840283518@PAYTM-CNRB 0000033-345701785232-BIO5	0000345701785232	01/04/23	720.00		275,948.86
01/04/23	IMPS-309109116966-VIJAYA LATHA Y-CBIN-XX XXXX9233-SALARY MARCH 2023	0000309109116966	01/04/23	14,000.00		261,948.86
01/04/23	UPI-XXXXXX2270-IOBA0001936-309115337424- SALARY MARCH 2023	0000309115337424	01/04/23	15,500.00		246,448.86
01/04/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 45728872118-NA	0000345728872118	01/04/23	658.00		245,790.86
01/04/23	UPI-MS RAYANZ OFFSET PRI-7358223687@UPI- IDIB000T130-345729213074-NA	0000345729213074	01/04/23	4,600.00		241,190.86
01/04/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 09131313883-NA	0000309131313883	01/04/23	2,514.00		238,676.86
01/04/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-309131498107-SWIGGY ORDER ID 16	0000309131498107	01/04/23	326.00		238,350.86
01/04/23	UPI-MR S BALAJI-9840348985@PAYTM-IDIB000 P165-309167543370-BIO5	0000309167543370	01/04/23	640.00		237,710.86
02/04/23	NEFT DR-IDIB000A002-D DHARMAMBAL-NETBANK , MUM-N092232397878850-RENT MARCH 2023	N092232397878850	02/04/23	20,000.00		217,710.86
02/04/23	50100203139739-TPT-RENT MARCH 2023-KISHO RE R U	0000000296435421	02/04/23	80,000.00		137,710.86
02/04/23	NEFT DR-IDIB000A002-MANGALAM U-NETBANK, MUM-N092232397890765-RENT MARCH 2023	N092232397890765	02/04/23	64,000.00		73,710.86
02/04/23	UPI-XXXXXX0861-IBKL0001055-309205755571- RENT MARCH 2023	0000309205755571	02/04/23	10,000.00		63,710.86
02/04/23	UPI-DEVERAJ MATHUSUTHAN-YOGICASTRO9@KOT AK-KKBK0000473-345817105249-NA	0000345817105249	02/04/23	5,000.00		58,710.86
02/04/23	UPI-PLATTER FOODS PVT LT-Q97155384@YBL-Y	0000345832884556	02/04/23	4,175.00		54,535.86

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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Statement of account

Date	Description	Account No	Debit	Credit	Balance
	ESB0YBLUPI-345832884556-NA				
03/04/23	UPI-2874101011489-GOWRI1532@YBL-30933278 9042-PAYMENT FROM PHONEPE	0000309332789042		250.00	54,785.86
03/04/23	UPI-50100596529051-BHAVANIVADIVEL20-2@OK HDFCBANK-309394485804-UPI	0000309394485804		599.00	55,384.86
03/04/23	UPI-50100258245211-RATHIKADEVI98-1@OKAXI S-309331149505-UPI	0000309331149505		70.00	55,454.86
03/04/23	UPI-50100023586576-NANDAGOPAL.RADHAKRISH NAN@OKHDFCBANK-309397035959-UPI	0000309397035959		3,970.00	59,424.86
03/04/23	UPI-7085579598-RAJSRAJA936@OKICICI-34593 1371958-UPI	0000345931371958		300.00	59,724.86
03/04/23	IMPS RET 309109116966 01/04/2023	0000309109116966		14,000.00	73,724.86
03/04/23	NEFT DR-CBIN0283865-VIJAYA LATHA Y-NETBA NK, MUM-N093232399824452-SALARY MARCH 20 23	N093232399824452	14,000.00		59,724.86
03/04/23	IMPS-309321888744-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-NA	0000309321888744		150.00	59,874.86
03/04/23	UPI-XXXXXX6237-UBIN0535214-309378796847- SALARAY MARCH 2023	0000309378796847		19,000.00	40,874.86
04/04/23	UPI-XXXXXX0327-ICIC0000275-309414279168- BOS-0000149	0000309414279168		1,700.00	39,174.86
04/04/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 09421651706-NA	0000309421651706		532.00	38,642.86
04/04/23	UPI-205301000017007-HARI0696RAJA-3@OKHDF CBANK-309434859941-UPI	0000309434859941		150.00	38,792.86
05/04/23	SETTLEMENT CHARGE-MAR23-CJB018	0000000000000000		3.54	38,789.32
05/04/23	SETTLEMENT CHARGE-MAR23-CJB038	0000000000000000		1.18	38,788.14
05/04/23	UPI-50100210354300-SMILEYRAMA20@OKICICI- 346128040123-UPI	0000346128040123		300.00	39,088.14
06/04/23	UPI-XXXXXX5266-IOBA0002813-346201757332- SALARAY MARCH 2023	0000346201757332		15,500.00	23,588.14
06/04/23	UPI-XXXXXX2260-HDFC0000240-346202617129-	0000346202617129		3,063.50	20,524.64

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Statement of account

Account No	Account Name	Account Type	Account Status	Account Branch	Account Balance	Account Statement Balance
C00430226022-23MAR						
06/04/23	REV-UPI-50200077682719-8220016396532@PAY TM-346202617129-C00430226022-23MAR1	0000346202617129	06/04/23		3,063.50	23,588.14
06/04/23	UPI-50100518322171-6379118529@PAYTM-3096 21682776-NA	0000309621682776	06/04/23		1.00	23,589.14
06/04/23	UPI-50100518322171-6379118529@PAYTM-3096 21962268-MERCHANT ENTERED	0000309621962268	06/04/23		1.00	23,590.14
06/04/23	UPI-50100197907021-AGILANDESWARIS@YBL-30 9652683733-LAB TEST	0000309652683733	06/04/23		5,690.00	29,280.14
06/04/23	UPI-021201530311-SARANSTAT@OKICICI-30962 5366042-BLOOD TEST	0000309625366042	06/04/23		5,121.00	34,401.14
06/04/23	UPI-021201530311-SARANSTAT@OKICICI-30964 0669313-FOLICACID TEST	0000309640669313	06/04/23		850.00	35,251.14
06/04/23	UPI-055801678874-RAKESHV7696@OKICICI-346 294265899-UPI	0000346294265899	06/04/23		400.00	35,651.14
06/04/23	UPI-147201000014876-7871088555@UPI-30961 5719561-MEDICAL	0000309615719561	06/04/23		350.00	36,001.14
06/04/23	CBDT/BANK REFERENCE NO:K2309600206473/CI N NO:23040600476030HDFC/ONLINE	0230406170043027	06/04/23	8,000.00		28,001.14
07/04/23	UPI-MR JANARTHANAN K-9092590975@PAYTM-C IUB0000117-346311611452-NA	0000346311611452	07/04/23	7,600.00		20,401.14
08/04/23	UPI-2632100000197-RATHNARAJM@OKHDFCBANK -309813967837-UPI	0000309813967837	08/04/23		1,386.00	21,787.14
08/04/23	UPI-00000020007045037-SANKARLAKSHMAN@OKS BI-309850069221-UPI	0000309850069221	08/04/23		5,292.00	27,079.14
08/04/23	UPI-03491870002877-SONIA.CHANDA12@OKHDFC BANK-309829411550-MERCHANT ENTERED	0000309829411550	08/04/23		2,196.00	29,275.14
09/04/23	UPI-50100518322171-6379118529@PAYTM-3099 09196241-TEST PAYMENT	0000309909196241	09/04/23		1.00	29,276.14
09/04/23	UPI-50100270638081-KAVIYARASU.PCBDESIGNE R@OKHDFCBANK-309941148612-GM BIO5 THX	0000309941148612	09/04/23		4,290.00	33,566.14
09/04/23	UPI-50100518322171-6379118529@PAYTM-3465	0000346505752956	09/04/23		1.00	33,567.14

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 JOINT HOLDERS :

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From : 01/04/2023

To : 30/04/2023

Statement of account

	05752956-MERCHANT ENTERED					
09/04/23	UPI-6165078307-RAJIANAND9693@OKICICI-309 936340941-UPI	0000309936340941	09/04/23		1,188.00	34,755.14
09/04/23	63054065TERMINAL 1 CARDS SETTL. 09/04/23	0000000000000000	09/04/23		533.52	35,288.66
09/04/23	UPI-914010038840765-KRISHNA.3610-4@WAICI CI-309999360627-NA	0000309999360627	09/04/23		810.00	36,098.66
09/04/23	UPI-42611645633-GRADHA1990@OKSBI-3099839 44977-UPI	0000309983944977	09/04/23		810.00	36,908.66
09/04/23	UPI-03491870002877-SONIA.CHANDA12@OKHDFC BANK-309956733777-BIO5 BHC TEST THX	0000309956733777	09/04/23		600.00	37,508.66
10/04/23	UPI-MS RAYANZ OFFSET PRI-7358223687@UPI- IDIB000T130-310012248144-SENT FROM PAYTM	0000310012248144	10/04/23	2,250.00		35,258.66
10/04/23	EDC RENTAL APR23 CJB018	0000000000000000	10/04/23	590.00		34,668.66
10/04/23	EDC RENTAL APR23 CJB038	0000000000000000	10/04/23	590.00		34,078.66
10/04/23	UPI-001601527498-9003441255@AXISB-346681 141849-PAID VIA CRED PAY	0000346681141849	10/04/23		135.00	34,213.66
10/04/23	UPI-KALAIWANI SCHOOL OF -PAYTM-42826647@ PAYTM-PYTM0123456-310043346116-OID202304 101618100	0000310043346116	10/04/23	1,500.00		32,713.66
11/04/23	UPI-000401695532-GSTRAM@OKICICI-31010090 7908-UPI	0000310100907908	11/04/23		3,100.00	35,813.66
11/04/23	UPI-XXXXXX5611-HDFC0000003-310116690448- INVOICE C004302260	0000310116690448	11/04/23	3,063.50		32,750.16
11/04/23	UPI-42611381520-RAJKIRANIPT10@OKAXIS-310 136877331-UPI	0000310136877331	11/04/23		1,755.55	34,505.71
12/04/23	63054065TERMINAL 1 CARDS SETTL. 12/04/23	0000000000000000	12/04/23		5,491.13	39,996.84
12/04/23	UPI-50100518322171-JAGANNATHANMADHANAGOP AL@OKHDFCBANK-310217048670-MERCHANT ENTE RED	0000310217048670	12/04/23		1.00	39,997.84
12/04/23	UPI-00000020186051260-BAKKYAT@OKSBI-3102 82935263-BIO5 TESTS	0000310282935263	12/04/23		1,220.00	41,217.84
12/04/23	UPI-50100244504017-VIMAL21NEDUVAI@OKHDFC	0000310220036433	12/04/23		3,090.00	44,307.84

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Statement of account

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	BANK-310220036433-BIO5 TESTS					
12/04/23	UPI-MS RAYANZ OFFSET PRI-7358223687@UPI- IDIB000T130-310221468027-SENT FROM PAYTM	0000310221468027	12/04/23	3,000.00		41,307.84
13/04/23	UPI-912010005894988-PRAVEENNAIR789@OKAXI S-310377395346-UPI	0000310377395346	13/04/23		270.00	41,577.84
13/04/23	UPI-MUGUNDAN MUTHUCHAMY-9940659556@PAYTM -HDFC0000323-346912507746-NA	0000346912507746	13/04/23	5,000.00		36,577.84
13/04/23	UPI-20821050001862-RAJESHKUMARE89@OKHDFC BANK-310344488958-UPI	0000310344488958	13/04/23		2,870.00	39,447.84
13/04/23	UPI-LK VENTURES-PAYTM-74727424@PAYTM-PYT M0123456-346974200166-OID202304131506070	0000346974200166	13/04/23	1,035.00		38,412.84
14/04/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNGG31044754728	AXNGG31044754728	14/04/23		580.00	38,992.84
14/04/23	UPI-MS RAYANZ OFFSET PRI-7358223687@UPI- IDIB000T130-310414143709-SENT FROM PAYTM	0000310414143709	14/04/23	4,000.00		34,992.84
14/04/23	UPI-913010007092882-DHIVYA22PRABHA-1@OKA XIS-310431151008-MRS DP TEST BIO5	0000310431151008	14/04/23		2,740.00	37,732.84
14/04/23	UPI-913010007092882-DHIVYA22PRABHA-1@OKA XIS-310431213745-BIO5 URIC ACID TEST	0000310431213745	14/04/23		150.00	37,882.84
14/04/23	UPI-50100244504017-VIMAL21NEDUVAI@OKHDFC BANK-310476273135-URINE C S	0000310476273135	14/04/23		400.00	38,282.84
15/04/23	UPI-500101010726651-KUMARROCKZ.HRITHI@OK SBI-310579725375-UPI	0000310579725375	15/04/23		300.00	38,582.84
15/04/23	SERVICE CHARGES-MAR23-63054065-CJB018	0000000000000000	15/04/23	116.82		38,466.02
15/04/23	SERVICE CHARGES-MAR23-63054067-CJB038	0000000000000000	15/04/23	116.82		38,349.20
15/04/23	IMPS-310516829613-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-NA	0000310516829613	15/04/23		920.00	39,269.20
15/04/23	UPI-0887104000001007-BALA5README@OKHDFCB ANK-310598790342-UPI	0000310598790342	15/04/23		2,940.00	42,209.20
15/04/23	UPI-0887104000001007-BALA5README@OKHDFCB ANK-310599703994-UPI	0000310599703994	15/04/23		120.00	42,329.20

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15/04/23	UPI-RSM UNIFORMS-9176634635@OKBIZAXIS-UT IB0000000-310533891173-NA	0000310533891173	15/04/23	8,650.00		33,679.20
15/04/23	UPI-RAJPUTANA-Q802629488@YBL-YESB0YBLUPI -347130234642-NA	0000347130234642	15/04/23	10,700.00		22,979.20
15/04/23	UPI-SDS DIAGNOSTIC-PERUMAL.RLAKSHMI@OKAX IS-UTIB0000782-347141778600-SENT FROM PA YTM	0000347141778600	15/04/23	1,350.00		21,629.20
16/04/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNGG31068293261	AXNGG31068293261	16/04/23		1,440.00	23,069.20
16/04/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-310 611760713-PAY FOR MERCHANT	0000310611760713	16/04/23	1,116.00		21,953.20
16/04/23	UPI-SRI ARAVINDAR AND CO-PAYTMQR164709@P AYTM-PYTM0123456-347263705430-OID2023041 62153380	0000347263705430	16/04/23	1,500.00		20,453.20
16/04/23	UPI-500101012192759-PREMLATHAJAISHANKAR @OKICICI-310620171360-BIO5 TEST	0000310620171360	16/04/23		3,490.00	23,943.20
17/04/23	UPI-MS RAYANZ OFFSET PRI-7358223687@UPI- IDIB000T130-347315184208-SENT FROM PAYTM	0000347315184208	17/04/23	4,900.00		19,043.20
17/04/23	UPI-00000020228934705-REMIPA-VI-1@OKHDFCB ANK-310743561200-UPI	0000310743561200	17/04/23		920.00	19,963.20
17/04/23	UPI-OM SERMA ENTERPRISES-8072790887@OKBI ZAXIS-UTIB0000000-347335545823-NA	0000347335545823	17/04/23	6,437.00		13,526.20
18/04/23	UPI-193601000011848-KARTHICKDEEPA350@OKS BI-310875924379-GROCERY	0000310875924379	18/04/23		333.00	13,859.20
18/04/23	UPI-881040237268-CAPADMAM@OKAXIS-3108558 75462-UPI	0000310855875462	18/04/23		3,186.00	17,045.20
18/04/23	UPI-660401545089-THANUJAPINKY408@OKICICI -310828912275-UPI	0000310828912275	18/04/23		3,960.00	21,005.20
18/04/23	UPI-50100219050372-PRIYASANDY13996@OKHDF CBANK-310869198432-BIO5 TEST	0000310869198432	18/04/23		4,500.00	25,505.20
18/04/23	UPI-50100219050372-PRIYASANDY13996@OKHDF CBANK-310869216326-BIO5 PS	0000310869216326	18/04/23		120.00	25,625.20

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 : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : REVATHI2DR@YAHOO.CO.UK
 Cust ID : 227743667
 Account No : 50200077682719 ABM
 A/C Open Date : 01/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 1313

M/S. BIO-5
 DOOR NO 226 5A MANGALAM PLAZA
 MGR MAIN ROAD KANDANCHAVADI
 PERUNGUDI
 CHENNAI 600096
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 30/04/2023

Statement of account

19/04/23	UPI-THE OPTIMAL AID-MMARAN402-2@OKHDFCBA NK-INDB0000339-347529503409-PROFORMA INV OICE 2	0000347529503409	19/04/23	11,300.00		14,325.20
19/04/23	UPI-PLATTER FOODS PVT LT-Q41933213@YBL-Y ESB0YBLUPI-347549234077-NA	0000347549234077	19/04/23	2,629.00		11,696.20
20/04/23	UPI-MR JANARTHANAN K-9092590975@PAYTM-C IUB0000117-347602257625-NA	0000347602257625	20/04/23	8,000.00		3,696.20
21/04/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNNGG31116129292	AXNNGG31116129292	21/04/23		70.00	3,766.20
21/04/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-347725890157-PAY FOR MERC HANT	0000347725890157	21/04/23	837.00		2,929.20
21/04/23	UPI-055801522302-RA.KANMANI@OKICICI-3477 83104716-BIO 5	0000347783104716	21/04/23		5,270.00	8,199.20
21/04/23	UPI-DR LAL PATHLABS LIMI-DRLALPATHLABSUP I.C004302126@HDFCBANK-HDFC0000003-347738 005060-BIO5 TESTS	0000347738005060	21/04/23	1,050.00		7,149.20
21/04/23	IMPS-311122150935-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-NA	0000311122150935	21/04/23		4,090.00	11,239.20
22/04/23	UPI-0432104000110099-PJHA41@OKHDFCBANK-3 11253684349-BIO 5	0000311253684349	22/04/23		4,170.00	15,409.20
22/04/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-311219366721-SWIGGY ORDER ID 16	0000311219366721	22/04/23	951.00		14,458.20
22/04/23	UPI-50100484232126-KAVYAJYOSNARAJ-1@OKHD FCBANK-311272057723-BIO5 TEST	0000311272057723	22/04/23		4,360.00	18,818.20
23/04/23	UPI-MS SAEERA BANU J-7299632148@PAYTM-ID IB000M142-347923826992-NA	0000347923826992	23/04/23	760.00		18,058.20
24/04/23	UPI-055801522302-RA.KANMANI@OKICICI-3114 14208588-UPI	0000311414208588	24/04/23		520.00	18,578.20
24/04/23	CHQ DEP-MICR CLG-CHENNAI RK SALAI - MICR : BIO 5 : UNION BANK OF INDIA	000000000264305	25/04/23		400,000.00	418,578.20
25/04/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNNGG31152242226	25/04/23		1,950.00	420,528.20

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : PERUNGUDI
 Address : 27 NEW MGR, MAIN ROAD,
 KANDANCHAVADI,
 PERUNGUDI
 City : CHENNAI 600096
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : REVATHI2DR@YAHOO.CO.UK
 Cust ID : 227743667
 Account No : 50200077682719 ABM
 A/C Open Date : 01/02/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000795 MICR : 600240026
 Branch Code : 795 Product Code : 1313

M/S. BIO-5
 DOOR NO 226 5A MANGALAM PLAZA
 MGR MAIN ROAD KANDANCHAVADI
 PERUNGUDI
 CHENNAI 600096
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 30/04/2023

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE	
	SERVICES PRIVA-BIO 5-AXNGG31152242226				
25/04/23	UPI-XXXXXX6237-UBIN0535214-311528570799-NA	0000311528570799	25/04/23	4,900.00	415,628.20
25/04/23	IMPS-311522122710-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-NA	0000311522122710	25/04/23	1,740.00	417,368.20
25/04/23	IMPS-311523330386-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-NA	0000311523330386	25/04/23	3,820.00	421,188.20
26/04/23	IMPS-311608270908-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-NA	0000311608270908	26/04/23	1,390.00	422,578.20
26/04/23	UPI-054100050309760-KRISHNAVENE1497@OKAX IS-311635797456-MERCHANT ENTERED	0000311635797456	26/04/23	4,350.00	426,928.20
26/04/23	UPI-035001545746-8754286602.ETB@ICICI-31 1640949318-MR SIVASUBRAMANIAN	0000311640949318	26/04/23	5,700.00	432,628.20
26/04/23	UPI-035001545746-8754286602.ETB@ICICI-31 1640950046-SANGEETHA	0000311640950046	26/04/23	5,250.00	437,878.20
26/04/23	UPI-MR RAMACHANDRAN S J-9884786017@PAYTM -IDIB000A074-348217272155-NA	0000348217272155	26/04/23	273.00	437,605.20
26/04/23	.IMPS P2P 306013140496#01/03/2023 010323 -CDT2311115396514	CDT2311115396514	26/04/23	5.90	437,599.30
26/04/23	.IMPS P2P 306107126806#02/03/2023 020323 -CDT2311115396514	CDT2311115396514	26/04/23	5.90	437,593.40
26/04/23	UPI-MADHANAGOPAL JAGANNA-6379118529@PAYT M-HDFC0009372-311628983669-NA	0000311628983669	26/04/23	5,000.00	432,593.40
26/04/23	UPI-SATHISHK-PAYTM-42385409@PAYTM-PYTM01 23456-348220734975-OID202304261617440	0000348220734975	26/04/23	800.00	431,793.40
26/04/23	UPI-MR VIVEK M-9080005618@PAYTM-CIUB000 0150-348223834374-NA	0000348223834374	26/04/23	6,400.00	425,393.40
26/04/23	UPI-MR UDHAYAPRAKASH A-9087977760@PAYTM-IDIB000S034-311637042901-NA	0000311637042901	26/04/23	260.00	425,133.40
26/04/23	UPI-SEENUVASAN-PAYTM-64533447@PAYTM-PYTM 0123456-311642853304-OID202304262052000	0000311642853304	26/04/23	1,670.00	423,463.40
26/04/23	IMPS-311620317612-GOOGLEINDIADIGITAL-UTI	0000311620317612	26/04/23	7,110.00	430,573.40

HDFC BANK LIMITED

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M/S. BIO-5
DOOR NO 226 5A MANGALAM PLAZA
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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PERUNGUDI
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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : REVATHI2DR@YAHOO.CO.UK
Cust ID : 227743667
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Branch Code : 795 Product Code : 1313

From : 01/04/2023

To : 30/04/2023

Statement of account

	B-XXXXXXXXXXXX2063-NA					
27/04/23	UPI-HNS HYPER-PAYTM-40437169@PAYTM-PYTM0 123456-311754935679-OID202304270817150	0000311754935679	27/04/23	872.00		429,701.40
27/04/23	UPI-6765330901-PRIYADHARSHANID21-1@OKSBI -311784213072-UPI	0000311784213072	27/04/23		450.00	430,151.40
27/04/23	UPI-KRISHCO MEDICAL PROD-7299099210@OKBI ZAXIS-UTIB0000000-348319635170-NA	0000348319635170	27/04/23	8,309.00		421,842.40
27/04/23	UPI-XXXXXX1241-IDIB000M142-348310245587- BIO5 APRIL INVOICE	0000348310245587	27/04/23	16,303.00		405,539.40
27/04/23	NEFT CR-YESB0000001-PHONEPE PRIVATE LIM TED-BIO5-YESB31175787717	0YESB31175787717	27/04/23		1.99	405,541.39
28/04/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGIT SERVICES PRIVA-BIO 5-AXNGG31187631059	AXNGG31187631059	28/04/23		4,400.00	409,941.39
28/04/23	UPI-THE OPTIMAL AID-MMARAN402-2@OKHDFCBA NK-INDB0000339-348411949399-THE OPTIMAL AID	0000348411949399	28/04/23	11,120.00		398,821.39
28/04/23	UPI-MR JANARTHANAN K-9092590975@PAYTM-C IUB0000117-311839780258-NA	0000311839780258	28/04/23	5,000.00		393,821.39
29/04/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGIT SERVICES PRIVA-BIO 5-AXNGG31199547287	AXNGG31199547287	29/04/23		2,080.00	395,901.39
29/04/23	UPI-THE ROTARY CLUB OF C-TRCOCST.07@CMSI DFC-IDFB0040102-348511549095-NA	0000348511549095	29/04/23	4,000.00		391,901.39
29/04/23	IMPS-311915960906-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-NA	0000311915960906	29/04/23		7,790.00	399,691.39
29/04/23	IMPS-311918335417-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-NA	0000311918335417	29/04/23		5,390.00	405,081.39
29/04/23	UPI-THE ROTARY CLUB OF C-TRCOCST.07@CMSI DFC-IDFB0040102-348530502333-NA	0000348530502333	29/04/23	4,000.00		401,081.39
29/04/23	UPI-THE ROTARY CLUB OF C-TRCOCST.07@CMSI DFC-IDFB0040102-311944656518-NA	0000311944656518	29/04/23	250.00		400,831.39

STATEMENT SUMMARY :-

HDFC BANK LIMITED

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 PERUNGUDI
 CHENNAI 600096
 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 30/04/2023

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
277,668.86	67	74	443,144.16	566,306.69	400,831.39
Generated On: 03-May-2023 12:11			Generated By: 227743668		Requesting Branch Code: NET
This is a computer generated statement and does not require signature.					

HDFC BANK LIMITED

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