



We understand your world

HDFC Bank Limited  
27 New Mgr, Main Road,  
Kandanchavadi, Perungudi,  
Chennai, Tamil Nadu - 600 096.

Date : 15/05/2023

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that BIO-5 is maintaining a Current Account No 50200077682719 and holding account with our bank since 01-02-2023 and account is active as on date.

DOOR NO 226 ,5A MANGALAM  
PLAZA MGR MAIN ROAD  
KANDHANCHAVADI ,PERUNGUDI  
CHENNAI- 600096

This letter is issued at the request of the client without any risk and responsibility of the bank and the signing authority.

Thanking You,



[www.hdfcbank.com](http://www.hdfcbank.com)

Regd. Office: HDFC Bank Ltd., HDFC Bank House, Senapati Bapat Marg, Lower Parel (West), Mumbai - 400 013  
Corporate Identity No.: L65920MH1994PLC080618



सत्यमेव जयते

**Government of India**  
**Form GST REG-06**

[See Rule 10(1)]

**Registration Certificate**

**Registration Number : 33BPSPR4988A1ZE**

1.	<b>Legal Name</b>	Revathi Rangaswamy			
2.	<b>Trade Name, if any</b>	Bio-5			
3.	<b>Additional trade names, if any</b>	null			
4.	<b>Constitution of Business</b>	Proprietorship			
5.	<b>Address of Principal Place of Business</b>	Door no 226 5A, Mangalam Plaza, MGR Main Road, Kandhanchavadi Perungudi, Chennai, Chennai, Tamil Nadu, 600096			
6.	<b>Date of Liability</b>				
7.	<b>Period of Validity</b>	From	29/12/2022	To	Not Applicable
8.	<b>Type of Registration</b>	Regular			
9.	<b>Particulars of Approving Authority</b>	Signature Not Verified Centre Digitally signed by DS GOODS AND SERVICES TAX NETWORK 07 Date: 2022.12.29 17:16:07 IST			
Signature					
Name		M Jayanthimala			
Designation		Superintendent			
Jurisdictional Office		SHOLINGANALLUR			
9. Date of issue of Certificate		29/12/2022			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 29/12/2022 by the jurisdictional authority.



GSTIN	33BPSPR4988A1ZE
Legal Name	Revathi Rangaswamy
Trade Name, if any	Bio-5
Additional trade names, if any	null

**Details of Additional Places of Business**

Total Number of Additional Places of Business in the State	0
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GSTIN	33BPSPR4988A1ZE
Legal Name	Revathi Rangaswamy
Trade Name, if any	Bio-5
Additional trade names, if any	null

**Details of Proprietor**

1



Name	Revathi Rangaswamy
Designation/Status	Proprietor
Resident of State	Tamil Nadu

आयकर विभाग  
INCOME TAX DEPARTMENT



भारत सरकार  
GOVT. OF INDIA

REVATHI RANGASWAMY

RANGASWAMY

31/01/1978  
Permanent Account Number

BPSPR4988A

  
Signature



50200077682719  
 BIO-5  
 ADDRESS  
 DOOR NO 226 5A MANGALAM  
 PLAZA, MGR MAIN ROAD  
 KANDANCHAVADI, PERUNGUDI,  
 CHENNAI, 600096, TAMIL NADU

BRANCH ADDRESS  
 27 NEW MGR, MAIN ROAD,  
 KANDANCHAVADI, PERUNGUDI, CHENNAI,  
 TAMIL NADU, 600096,

Statement of Account For Period: 01-Apr-2023 to 30-Apr-2023

Account Number: 50200077682719

Currency: INR

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
29-Apr-2023 20:21:15	UPI-THE ROTARY CLUB OF C-TRCOCST.07@cmsidfc-IDFB0040102-311944656518-NA	311944656518	29-Apr-2023	250.00		400,831.39
29-Apr-2023 19:38:40	UPI-THE ROTARY CLUB OF C-TRCOCST.07@cmsidfc-IDFB0040102-348530502333-NA	348530502333	29-Apr-2023	4,000.00		401,081.39
29-Apr-2023 18:49:33	IMPS-311918335417-GOOGLEINDIADIGITAL-UTIB-xxxxxxxxxxxx2063-NA	311918335417	29-Apr-2023		5,390.00	405,081.39
29-Apr-2023 15:51:32	IMPS-311915960906-GOOGLEINDIADIGITAL-UTIB-xxxxxxxxxxxx2063-NA	311915960906	29-Apr-2023		7,790.00	399,691.39
29-Apr-2023 12:42:43	UPI-THE ROTARY CLUB OF C-TRCOCST.07@cmsidfc-IDFB0040102-348511549095-NA	348511549095	29-Apr-2023	4,000.00		391,901.39
29-Apr-2023 07:02:37	NEFT Cr-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNGG31199547287	AXNGG31199547287	29-Apr-2023		2,080.00	395,901.39
28-Apr-2023 18:28:07	UPI-Mr JANARTHANAN K-9092590975@paytm-CIUB0000117-311839780258-NA	311839780258	28-Apr-2023	5,000.00		393,821.39
28-Apr-2023 13:29:21	UPI-THE OPTIMAL AID-mmaman402-2@okhdfcbank-INDB0000339-348411949399-THE OPTIMAL AID	348411949399	28-Apr-2023	11,120.00		398,821.39
28-Apr-2023 04:13:46	NEFT Cr-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNGG31187631059	AXNGG31187631059	28-Apr-2023		4,400.00	409,941.39
27-Apr-2023 16:59:24	NEFT Cr-YESB0000001-PHONEPE PRIVATE LIMITED-BIO5-YESB31175787717	YESB31175787717	27-Apr-2023		1.99	405,541.39
27-Apr-2023 13:02:18	UPI-XXXXXX1241-IDIB0000142-348310245587-Bio5 April Invoice	348310245587	27-Apr-2023	16,303.00		405,539.40
27-Apr-2023 12:52:36	UPI-Krishco Medical Prod-7299099210@okbizax is-UTIB0000000-348319635170-NA	348319635170	27-Apr-2023	8,309.00		421,842.40
27-Apr-2023 09:40:31	UPI-6765330901-priyadharshaniid21-l@oksbi-311784213072-UPI	311784213072	27-Apr-2023		450.00	430,151.40
27-Apr-2023 08:17:24	UPI-HNS HYPER-paytm-40437169@paytm-PVTM0123456-311754935679-Oid202304270817150	311754935679	27-Apr-2023	872.00		429,701.40

HDFC BANK LIMITED

\*Closing Balance includes funds earmarked for hold and uncleared funds.

Contents of this statement will be considered correct if no error reported with in 30 days of receipt of statement

HDFC service Tax Registration Number : M-IV/ST/BANK & Other Services/20/2001

Registered office Address:HDFC Bank House, Senapati Bapat Marg. Lower Parel, Mumbai-400013

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
26-Apr-2023 20:53:30	IMPS-311620317612-GOOGLEINDIADIGITAL-UTIB-xxxxxxxxxx2063-NA	311620317612	26-Apr-2023		7,110.00	430,573.40
26-Apr-2023 20:53:12	UPI-SEENUVASAN-paytm-64533447@paytm-PYTM0123456-311642853304-Oid202304262052000	311642853304	26-Apr-2023	1,670.00		423,463.40
26-Apr-2023 18:02:58	UPI-Mr UDHAYAPRAKASH A-9087977760@paytm-IDIB000S034-311637042901-NA	311637042901	26-Apr-2023	260.00		425,133.40
26-Apr-2023 17:14:12	UPI-Mr VIVEK M-9080005618@paytm-CIUB0000150-348223834374-NA	348223834374	26-Apr-2023	6,400.00		425,393.40
26-Apr-2023 16:18:10	UPI-SATHISHK-paytm-42385409@paytm-PYTM0123456-348220734975-Oid202304261617440	348220734975	26-Apr-2023	800.00		431,793.40
26-Apr-2023 15:43:44	UPI-MADHANAGOPAL JAGANNA-6379118529@paytm-HDFC0009372-311628983669-NA	311628983669	26-Apr-2023	5,000.00		432,593.40
26-Apr-2023 14:30:04	.IMPS P2P 306107126806#02/03/2023 020323-CDT2311115396514	CDT2311115396514	26-Apr-2023	5.90		437,593.40
26-Apr-2023 13:54:06	.IMPS P2P 306013140496#01/03/2023 010323-CDT2311115396514	CDT2311115396514	26-Apr-2023	5.90		437,599.30
26-Apr-2023 12:17:39	UPI-Mr Ramachandran S J-9884786017@paytm-IDIB000A074-348217272155-NA	348217272155	26-Apr-2023	273.00		437,605.20
26-Apr-2023 09:57:54	UPI-035001545746-8754286602.etb@icici-311640950046-Sangeetha	311640950046	26-Apr-2023		5,250.00	437,878.20
26-Apr-2023 09:57:34	UPI-035001545746-8754286602.etb@icici-311640949318-Mr Sivasubramanian	311640949318	26-Apr-2023		5,700.00	432,628.20
26-Apr-2023 09:07:12	UPI-054100050309760-krishnavene1497@okaxis-311635797456-merchant entered	311635797456	26-Apr-2023		4,350.00	426,928.20
26-Apr-2023 08:04:06	IMPS-311608270908-GOOGLEINDIADIGITAL-UTIB-xxxxxxxxxx2063-NA	311608270908	26-Apr-2023		1,390.00	422,578.20
25-Apr-2023 23:17:06	IMPS-311523330386-GOOGLEINDIADIGITAL-UTIB-xxxxxxxxxx2063-NA	311523330386	25-Apr-2023		3,820.00	421,188.20
25-Apr-2023 22:12:52	IMPS-311522122710-GOOGLEINDIADIGITAL-UTIB-xxxxxxxxxx2063-NA	311522122710	25-Apr-2023		1,740.00	417,368.20
25-Apr-2023 15:28:50	UPI-XXXXXX6237-UBIN0535214-311528570799-NA	311528570799	25-Apr-2023	4,900.00		415,628.20
25-Apr-2023 03:04:34	NEFT Cr-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNNGG31152242226	AXNNGG31152242226	25-Apr-2023		1,950.00	420,528.20
24-Apr-2023 20:21:53	CHQ DEP-MICR CLG-CHENNAI RK SALAI -MICR: BIO 5 :UNION BANK OF INDIA	000000264305	25-Apr-2023		400,000.00	418,578.20
24-Apr-2023 15:54:53	UPI-055801522302-ra.kanmani@okicici-311414208588-UPI	311414208588	24-Apr-2023		520.00	18,578.20
23-Apr-2023 16:19:49	UPI-Ms SAEERA BANU J-7299632148@paytm-IDIB000M142-347923826992-NA	347923826992	23-Apr-2023	760.00		18,058.20

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
22-Apr-2023 20:37:34	UPI- 50100484232126- kavyajyosnaraj- 1@okhdfcbank- 311272057723-Bio5 test	311272057723	22-Apr-2023		4,360.00	18,818.20
22-Apr-2023 11:25:45	UPI-Swiggy- swiggyupi@axisbank -UTIB0000000- 311219366721- Swiggy Order Id 16	311219366721	22-Apr-2023	951.00		14,458.20
22-Apr-2023 08:34:18	UPI- 0432104000110099- pja41@okhdfcbank- 311253684349-Bio 5	311253684349	22-Apr-2023		4,170.00	15,409.20
21-Apr-2023 22:38:24	IMPS-311122150935- GOOGLEINDIADIGITAL -UTIB- xxxxxxxxxxxx2063-NA	311122150935	21-Apr-2023		4,090.00	11,239.20
21-Apr-2023 19:47:35	UPI-DR LAL PATHLABS LIMI- Drlalpathlabsupi.C 004302126@hdfcbank -HDFC0000003- 347738005060-Bio5 tests	347738005060	21-Apr-2023	1,050.00		7,149.20
21-Apr-2023 19:03:38	UPI-055801522302- ra.kanmani@okicici -347783104716-Bio 5	347783104716	21-Apr-2023		5,270.00	8,199.20
21-Apr-2023 17:45:17	UPI- SWIGGYINSTAMART- swiggyinstamart@ye spay-YESB0YESUPI- 347725890157-Pay for merchant	347725890157	21-Apr-2023	837.00		2,929.20
21-Apr-2023 02:37:56	NEFT Cr- UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNGG31116129292	AXNGG31116129292	21-Apr-2023		70.00	3,766.20
20-Apr-2023 08:30:33	UPI-Mr JANARTHANAN K- 9092590975@paytm- CIUB0000117- 347602257625-NA	347602257625	20-Apr-2023	8,000.00		3,696.20
19-Apr-2023 21:15:46	UPI-PLATTER FOODS PVT LT- Q41933213@ybl- YESB0YBLUPI- 347549234077-NA	347549234077	19-Apr-2023	2,629.00		11,696.20
19-Apr-2023 17:44:06	UPI-THE OPTIMAL AID-mmaraan402- 2@okhdfcbank- INDB0000339- 347529503409- Proforma Invoice 2	347529503409	19-Apr-2023	11,300.00		14,325.20
18-Apr-2023 17:14:20	UPI- 50100219050372- priasandy13996@ok hdfcbank- 310869216326-Bio5 PS	310869216326	18-Apr-2023		120.00	25,625.20
18-Apr-2023 17:13:56	UPI- 50100219050372- priasandy13996@ok hdfcbank- 310869198432-Bio5 test	310869198432	18-Apr-2023		4,500.00	25,505.20
18-Apr-2023 13:39:20	UPI-660401545089- thanujapinky408@ok icici- 310828912275-UPI	310828912275	18-Apr-2023		3,960.00	21,005.20
18-Apr-2023 13:23:11	UPI-881040237268- capadmam@okaxis- 310855875462-UPI	310855875462	18-Apr-2023		3,186.00	17,045.20
18-Apr-2023 08:21:05	UPI- 193601000011848- karthickdeepa350@o ksbi-310875924379- grocery	310875924379	18-Apr-2023		333.00	13,859.20
17-Apr-2023 19:42:48	UPI-Om Serma Enterprises- 8072790887@okbizax is-UTIB0000000- 347335545823-NA	347335545823	17-Apr-2023	6,437.00		13,526.20
17-Apr-2023 15:10:17	UPI- 00000020228934705- remipavi- 1@okhdfcbank- 310743561200-UPI	310743561200	17-Apr-2023		920.00	19,963.20



Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
17-Apr-2023 12:03:42	UPI-MS RAYANZ OFFSET PRI- 7358223687@upi- IDIB000T130- 347315184208-Sent from Paytm	347315184208	17-Apr-2023	4,900.00		19,043.20
16-Apr-2023 22:19:42	UPI- 500101012192759- premalatha.jaishank ar@okicici- 310620171360-Bio5 test	310620171360	16-Apr-2023		3,490.00	23,943.20
16-Apr-2023 21:53:50	UPI-SRI ARAVINDAR AND CO- paytmqr164709@payt m-PYTM0123456- 347263705430- Oid202304162153380	347263705430	16-Apr-2023	1,500.00		20,453.20
16-Apr-2023 11:51:10	UPI-SWIGGY- swiggy@yespay- YESB0YESUPI- 310611760713-Pay for merchant	310611760713	16-Apr-2023	1,116.00		21,953.20
16-Apr-2023 06:33:39	NEFT Cr- UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNGG31068293261	AXNGG31068293261	16-Apr-2023		1,440.00	23,069.20
15-Apr-2023 22:07:10	UPI-SDS DIAGNOSTIC- perumal.r.lakshmi@o kaxis-UTIB0000782- 347141778600-Sent from Paytm	347141778600	15-Apr-2023	1,350.00		21,629.20
15-Apr-2023 19:48:07	UPI-RAJPUTANA- Q802629488@ybl- YESB0YBLUPI- 347130234642-NA	347130234642	15-Apr-2023	10,700.00		22,979.20
15-Apr-2023 18:48:27	UPI-RSM UNIFORMS- 9176634635@okbizax is-UTIB0000000- 310533891173-NA	310533891173	15-Apr-2023	8,650.00		33,679.20
15-Apr-2023 18:24:25	UPI- 0887104000001007- bala5readme@okhdfc bank-310599703994- UPI	310599703994	15-Apr-2023		120.00	42,329.20
15-Apr-2023 17:54:02	UPI- 0887104000001007- bala5readme@okhdfc bank-310598790342- UPI	310598790342	15-Apr-2023		2,940.00	42,209.20
15-Apr-2023 16:28:24	IMPS-310516829613- GOOGLEINDIADIGITAL -UTIB- xxxxxxxxxxx2063-NA	310516829613	15-Apr-2023		920.00	39,269.20
15-Apr-2023 10:38:34	Service Charges- MAR23-63054067- CJB038		15-Apr-2023	116.82		38,349.20
15-Apr-2023 10:38:34	Service Charges- MAR23-63054065- CJB018		15-Apr-2023	116.82		38,466.02
15-Apr-2023 10:32:39	UPI- 500101010726651- kumarrockz.hrithi@ oksbi- 310579725375-UPI	310579725375	15-Apr-2023		300.00	38,582.84
14-Apr-2023 18:56:40	UPI- 50100244504017- vimal21neduvai@okh dfc bank- 310476273135-Urine C S	310476273135	14-Apr-2023		400.00	38,282.84
14-Apr-2023 16:49:59	UPI- 913010007092882- dhivya22prabha- 1@okaxis- 310431213745-Bio5 Uric Acid test	310431213745	14-Apr-2023		150.00	37,882.84
14-Apr-2023 16:47:42	UPI- 913010007092882- dhivya22prabha- 1@okaxis- 310431151008-Mrs DP test Bio5	310431151008	14-Apr-2023		2,740.00	37,732.84
14-Apr-2023 11:33:05	UPI-MS RAYANZ OFFSET PRI- 7358223687@upi- IDIB000T130- 310414143709-Sent from Paytm	310414143709	14-Apr-2023	4,000.00		34,992.84

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
14-Apr-2023 02:35:48	NEFT Cr- UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNGG31044754728	AXNGG31044754728	14-Apr-2023		580.00	38,992.84
13-Apr-2023 15:06:05	UPI-LK VENTURES- paytm- 74727424@paytm- PYTM0123456- 346974200166- Oid202304131506070	346974200166	13-Apr-2023	1,035.00		38,412.84
13-Apr-2023 14:08:32	UPI- 20821050001862- rajeshkumare89@okh dfcbank- 310344488958-UPI	310344488958	13-Apr-2023		2,870.00	39,447.84
13-Apr-2023 12:06:15	UPI-MUGUNDAN MUTHUCHAMY- 9940659556@paytm- HDFC0000323- 346912507746-NA	346912507746	13-Apr-2023	5,000.00		36,577.84
13-Apr-2023 07:56:56	UPI- 912010005894988- praveennair789@oka xis-310377395346- UPI	310377395346	13-Apr-2023		270.00	41,577.84
12-Apr-2023 15:46:52	UPI-MS RAYANZ OFFSET PRI- 7358223687@upi- IDIB000T130- 310221468027-Sent from Paytm	310221468027	12-Apr-2023	3,000.00		41,307.84
12-Apr-2023 14:15:44	UPI- 50100244504017- vimal21neduvai@okh dfcbank- 310220036433-Bio5 tests	310220036433	12-Apr-2023		3,090.00	44,307.84
12-Apr-2023 13:37:45	UPI- 00000020186051260- bakkyat@oksbi- 310282935263-Bio5 tests	310282935263	12-Apr-2023		1,220.00	41,217.84
12-Apr-2023 12:09:19	UPI- 50100518322171- jagannathanmadhana gopal@okhdfcbank- 310217048670- merchant entered	310217048670	12-Apr-2023		1.00	39,997.84
12-Apr-2023 09:36:05	63054065TERMINAL 1 CARDS SETTL. 12/04/23		12-Apr-2023		5,491.13	39,996.84
11-Apr-2023 20:00:18	UPI-42611381520- rajkiranipt10@okax is-310136877331- UPI	310136877331	11-Apr-2023		1,755.55	34,505.71
11-Apr-2023 10:04:44	UPI-XXXXXX5611- HDFC0000003- 310116690448- Invoice C004302260	310116690448	11-Apr-2023	3,063.50		32,750.16
11-Apr-2023 09:01:49	UPI-000401695532- gstram@okicici- 310100907908-UPI	310100907908	11-Apr-2023		3,100.00	35,813.66
10-Apr-2023 16:18:18	UPI-Kalaiwani School of -paytm- 42826647@paytm- PYTM0123456- 310043346116- Oid202304101618100	310043346116	10-Apr-2023	1,500.00		32,713.66
10-Apr-2023 11:20:39	UPI-001601527498- 900344125@axisb- 346681141849-paid via CRED Pay	346681141849	10-Apr-2023		135.00	34,213.66
10-Apr-2023 11:14:04	EDC Rental APR23 CJB038		10-Apr-2023	590.00		34,078.66
10-Apr-2023 11:14:04	EDC Rental APR23 CJB018		10-Apr-2023	590.00		34,668.66
10-Apr-2023 10:22:21	UPI-MS RAYANZ OFFSET PRI- 7358223687@upi- IDIB000T130- 310012248144-Sent from Paytm	310012248144	10-Apr-2023	2,250.00		35,258.66
09-Apr-2023 19:34:42	UPI- 03491870002877- sonia.chandal2@okh dfcbank- 309956733777-Bio5 BHCG test Thx	309956733777	09-Apr-2023		600.00	37,508.66
09-Apr-2023 16:05:44	UPI-42611645633- gradha1990@oksbi- 309983944977-UPI	309983944977	09-Apr-2023		810.00	36,908.66

HDFC BANK LIMITED

\*Closing Balance includes funds earmarked for hold and uncleared funds.

Contents of this statement will be considered correct if no error reported with in 30 days of receipt of statement

HDFC service Tax Registration Number : M-IV/ST/BANK & Other Services/20/2001

Registered office Address:HDFC Bank House, Senapati Bapat Marg. Lower Parel, Mumbai-400013

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
09-Apr-2023 10:27:26	UPI- 914010038840765- krishna.3610- 4@waicici- 309999360627-na	309999360627	09-Apr-2023		810.00	36,098.66
09-Apr-2023 10:12:56	63054065TERMINAL 1 CARDS SETTLE. 09/04/23		09-Apr-2023		533.52	35,288.66
09-Apr-2023 10:04:06	UPI-6165078307- rajanand9693@okic ici-309936340941- UPI	309936340941	09-Apr-2023		1,188.00	34,755.14
09-Apr-2023 09:54:59	UPI- 50100518322171- 6379118529@paytm- 346505752956- merchant entered	346505752956	09-Apr-2023		1.00	33,567.14
09-Apr-2023 09:33:05	UPI- 50100270638081- kaviyarasu.pcbdesi gner@okhdfcbank- 309941148612-GM Bio5 Thx	309941148612	09-Apr-2023		4,290.00	33,566.14
09-Apr-2023 06:14:05	UPI- 50100518322171- 6379118529@paytm- 309909196241-Test payment	309909196241	09-Apr-2023		1.00	29,276.14
08-Apr-2023 18:50:45	UPI- 03491870002877- sonia.chandal2@okh dfcbank- 309829411550- merchant entered	309829411550	08-Apr-2023		2,196.00	29,275.14
08-Apr-2023 15:26:37	UPI- 00000020007045037- sankarlakshman@oks bi-309850069221- UPI	309850069221	08-Apr-2023		5,292.00	27,079.14
08-Apr-2023 07:54:11	UPI- 26321000000197- rathnarajm@okhdfcb ank-309813967837- UPI	309813967837	08-Apr-2023		1,386.00	21,787.14
07-Apr-2023 11:17:40	UPI-Mr JANARTHANAN K- 9092590975@paytm- CIUB0000117- 346311611452-NA	346311611452	07-Apr-2023	7,600.00		20,401.14
06-Apr-2023 17:39:10	CBDT/Bank Reference No:K2309600206473/ CIN No:23040600476030H DFC/Online	230406170043027	06-Apr-2023	8,000.00		28,001.14
06-Apr-2023 15:49:48	UPI- 147201000014876- 7871088555@upi- 309615719561- Medical	309615719561	06-Apr-2023		350.00	36,001.14
06-Apr-2023 14:18:01	UPI-055801678874- rakeshv7696@okicic i-346294265899-UPI	346294265899	06-Apr-2023		400.00	35,651.14
06-Apr-2023 14:02:46	UPI-021201530311- saranstat@okicici- 309640669313- Folicacid test	309640669313	06-Apr-2023		850.00	35,251.14
06-Apr-2023 13:59:32	UPI-021201530311- saranstat@okicici- 309625366042-blood test	309625366042	06-Apr-2023		5,121.00	34,401.14
06-Apr-2023 13:47:55	UPI- 50100197907021- agilandeswaris@ybl -309652683733-Lab test	309652683733	06-Apr-2023		5,690.00	29,280.14
06-Apr-2023 12:14:12	UPI- 50100518322171- 6379118529@paytm- 309621962268- merchant entered	309621962268	06-Apr-2023		1.00	23,590.14
06-Apr-2023 12:09:42	UPI- 50100518322171- 6379118529@paytm- 309621682776-NA	309621682776	06-Apr-2023		1.00	23,589.14
06-Apr-2023 09:25:30	REV-UPI- 50200077682719- 8220016396532@payt m-346202617129- C00430226022- 23Mar1	346202617129	06-Apr-2023		3,063.50	23,588.14

HDFC BANK LIMITED

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HDFC service Tax Registration Number : M-IV/ST/BANK & Other Services/20/2001

Registered office Address:HDFC Bank House, Senapati Bapat Marg. Lower Parel, Mumbai-400013

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
06-Apr-2023 09:25:29	UPI-XXXXXX2260-HDFC0000240-346202617129-C00430226022-23Mar	346202617129	06-Apr-2023	3,063.50		20,524.64
06-Apr-2023 09:06:51	UPI-XXXXXX5266-IOBA0002813-346201757332-Salaray March 2023	346201757332	06-Apr-2023	15,500.00		23,588.14
05-Apr-2023 18:20:28	UPI-50100210354300-smileyrama20@okicici-346128040123-UPI	346128040123	05-Apr-2023		300.00	39,088.14
05-Apr-2023 10:46:59	SETTLEMENT CHARGE-MAR23-CJB038		05-Apr-2023	1.18		38,788.14
05-Apr-2023 10:46:59	SETTLEMENT CHARGE-MAR23-CJB018		05-Apr-2023	3.54		38,789.32
04-Apr-2023 19:41:00	UPI-205301000017007-hari0696raja-3@okhdfcbank-309434859941-UPI	309434859941	04-Apr-2023		150.00	38,792.86
04-Apr-2023 12:11:48	UPI-SWIGGY-upiswiggy@icicici-ICIC0DC0099-309421651706-NA	309421651706	04-Apr-2023	532.00		38,642.86
04-Apr-2023 10:04:35	UPI-XXXXXX0327-ICIC0000275-309414279168-BOS-0000149	309414279168	04-Apr-2023	1,700.00		39,174.86
03-Apr-2023 21:39:40	UPI-XXXXXX6237-UBIN0535214-309378796847-Salaray March 2023	309378796847	03-Apr-2023	19,000.00		40,874.86
03-Apr-2023 21:35:46	IMPS-309321888744-GOOGLEINDIADIGITAL-UTIB-xxxxxxxxxx2063-NA	309321888744	03-Apr-2023		150.00	59,874.86
03-Apr-2023 17:31:14	NEFT Dr-CBIN0283865-VIJAYA LATHA Y-NETBANK, MUM-N093232399824452-Salary March 2023	N093232399824452	03-Apr-2023	14,000.00		59,724.86
03-Apr-2023 13:25:57	IMPS RET 309109116966 01/04/2023	309109116966	03-Apr-2023		14,000.00	73,724.86
03-Apr-2023 13:09:28	UPI-7085579598-rajsraja936@okicici-345931371958-UPI	345931371958	03-Apr-2023		300.00	59,724.86
03-Apr-2023 12:51:06	UPI-50100023586576-nandagopal.radhakrishnan@okhdfcbank-309397035959-UPI	309397035959	03-Apr-2023		3,970.00	59,424.86
03-Apr-2023 11:57:10	UPI-50100258245211-rathikadevi98-1@okaxis-309331149505-UPI	309331149505	03-Apr-2023		70.00	55,454.86
03-Apr-2023 11:16:49	UPI-50100596529051-bhavanivadive120-2@okhdfcbank-309394485804-UPI	309394485804	03-Apr-2023		599.00	55,384.86
03-Apr-2023 10:28:28	UPI-2874101011489-gowri1532@ybl-309332789042-Payment from PhonePe	309332789042	03-Apr-2023		250.00	54,785.86
02-Apr-2023 15:07:09	UPI-PLATTER FOODS PVT LT-Q97155384@ybl-YESB0YBLUPI-345832884556-NA	345832884556	02-Apr-2023	4,175.00		54,535.86
02-Apr-2023 11:20:24	UPI-DEVERAJ MATHUSUTHAN-yogicastro9@kotak-KKBK0000473-345817105249-NA	345817105249	02-Apr-2023	5,000.00		58,710.86
02-Apr-2023 07:58:13	UPI-XXXXXX0861-IBKL0001055-309205755571-Rent March 2023	309205755571	02-Apr-2023	10,000.00		63,710.86
02-Apr-2023 07:55:05	NEFT Dr-IDIB000A002-Mangalam U-NETBANK, MUM-N092232397890765-Rent March 2023	N092232397890765	02-Apr-2023	64,000.00		73,710.86

HDFC BANK LIMITED

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Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
02-Apr-2023 07:50:45	50100203139739- TPT-Rent March 2023-KISHORE R U	000296435421	02-Apr-2023	80,000.00		137,710.86
02-Apr-2023 07:48:10	NEFT Dr- IDIB000A002-D Dharmambal- NETBANK, MUM- N092232397878850- Rent March 2023	N092232397878850	02-Apr-2023	20,000.00		217,710.86
01-Apr-2023 19:59:25	UPI-Mr S BALAJI- 9840348985@paytm- IDIB000P165- 309167543370-Bio5	309167543370	01-Apr-2023	640.00		237,710.86
01-Apr-2023 14:11:47	UPI-Swiggy- swiggyupi@axisbank -UTIB0000000- 309131498107- Swiggy Order Id 16	309131498107	01-Apr-2023	326.00		238,350.86
01-Apr-2023 14:08:52	UPI-SWIGGY- upiswiggy@icici- ICIC0DC0099- 309131313883-NA	309131313883	01-Apr-2023	2,514.00		238,676.86
01-Apr-2023 13:35:51	UPI-MS RAYANZ OFFSET PRI- 7358223687@upi- IDIB000T130- 345729213074-NA	345729213074	01-Apr-2023	4,600.00		241,190.86
01-Apr-2023 13:31:03	UPI-SWIGGY- upiswiggy@icici- ICIC0DC0099- 345728872118-NA	345728872118	01-Apr-2023	658.00		245,790.86
01-Apr-2023 10:27:00	UPI-XXXXXX2270- IOBA0001936- 309115337424- Salary March 2023	309115337424	01-Apr-2023	15,500.00		246,448.86
01-Apr-2023 09:59:27	IMPS-309109116966- VIJAYA LATHA Y- CBIN-xxxxxx9233- Salary March 2023	309109116966	01-Apr-2023	14,000.00		261,948.86
01-Apr-2023 09:29:41	UPI-A RAJAVELU- 8608840283518@payt m-CNRB00000333- 345701785232-Bio5	345701785232	01-Apr-2023	720.00		275,948.86
01-Apr-2023 08:43:31	UPI-PayU Payments Privat- bajajpay.6879729.0 1846003@indus- INDB0002201- 345709378361-NA	345709378361	01-Apr-2023	1,000.00		276,668.86

Statement Summary

Opening Balance	Debit Count	Credit Count	Total Debit	Total Credit	Closing Balance
277,668.86	67	74	443,144.16	566,306.69	400,831.39

End Of Statement

50200077682719  
 BIO-5  
 ADDRESS  
 DOOR NO 226 5A MANGALAM  
 PLAZA, MGR MAIN ROAD  
 KANDANCHAVADI, PERUNGUDI,  
 CHENNAI, 600096, TAMIL NADU

BRANCH ADDRESS  
 27 NEW MGR, MAIN ROAD,  
 KANDANCHAVADI, PERUNGUDI, CHENNAI,  
 TAMIL NADU, 600096,

Statement of Account For Period: 01-May-2023 to 13-May-2023

Account Number: 50200077682719

Currency: INR

Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
13-May-2023 20:07:01	DOMNEFT01 - UTIB0001767 - C78296130523200020 - 917020008498761 - Sri Guru Enterprises	N133232459240316	13-May-2023	70,496.00		19,575.33
13-May-2023 19:53:22	UPI-C KARTHICK- 900377089492@paytm -IOBA0001566- 349932884821-NA	349932884821	13-May-2023	200.00		90,071.33
13-May-2023 08:35:05	NEFT Cr- UTIB0001506- PHONEPE PRIVATE LIMITED-PAYMENT AGG-BIO5- AXNPN31339556489	AXNPN31339556489	13-May-2023		540.00	90,271.33
13-May-2023 05:18:23	NEFT Cr- UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNGG31338596824	AXNGG31338596824	13-May-2023		2,970.00	89,731.33
12-May-2023 19:16:44	UPI-XXXXXX6237- UBIN0535214- 349833032386-NA	349833032386	12-May-2023	4,800.00		86,761.33
12-May-2023 19:15:58	UPI-Swigggy- swigggyupi@axisbank -UTIB0000000- 349832947701- Swigggy Order Id 16	349832947701	12-May-2023	1,493.00		91,561.33
12-May-2023 17:42:09	UPI-I SABITHA- 8056144881@paytm- IOBA0002747- 349824493064-NA	349824493064	12-May-2023	1,700.00		93,054.33
12-May-2023 17:34:35	DOMNEFT01 - IBKL0001654 - C76130120523173050 - 1654102000000648 - SDB Security Services Private Limited	N132232458282590	12-May-2023	5,463.00		94,754.33
12-May-2023 17:33:44	DOMNEFT01 - IBKL0001654 - C76121120523173050 - 1654102000000648 - SDB Security Services Private Limited	N132232458274776	12-May-2023	24,190.00		100,217.33
12-May-2023 15:43:12	UPI-Mr MUNIASAMY R- 9840887448@paytm- CIUB0000260- 313227507956-Bio5	313227507956	12-May-2023	3,000.00		124,407.33
12-May-2023 15:38:03	IMPS-313215751669- GOOGLEINDIADIGITAL -UTIB- xxxxxxxxxx2063-NA	313215751669	12-May-2023		10,840.00	127,407.33
12-May-2023 15:34:36	UPI- 920010059548920- t9b@yb1- 313249839629- Payment from PhonePe	313249839629	12-May-2023		1,450.00	116,567.33
12-May-2023 15:22:03	UPI- 50100518322171- 6379118529@paytm- 313226419822-NA	313226419822	12-May-2023		2,500.00	115,117.33

HDFC BANK LIMITED

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HDFC service Tax Registration Number : M-IV/ST/BANK & Other Services/20/2001

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Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
12-May-2023 11:45:59	UPI-C KARTHICK-900377089492@paytm-IOBA0001566-313213099219-NA	313213099219	12-May-2023	600.00		112,617.33
12-May-2023 08:36:38	NEFT Cr-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNGG31326550579	AXNGG31326550579	12-May-2023		9,699.00	113,217.33
11-May-2023 09:09:27	UPI-PATHCARE LABS-pathcarelabs778@hdfcbank-HDFC0000240-313163790782-Upi Transaction	313163790782	11-May-2023	6,300.00		103,518.33
11-May-2023 04:07:56	NEFT Cr-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNGG31312677610	AXNGG31312677610	11-May-2023		7,775.00	109,818.33
10-May-2023 12:59:03	UPI-015601543103-a.vishnukumarg@okicici-349601858733-UPI	349601858733	10-May-2023		600.00	102,043.33
10-May-2023 10:07:30	EDC Rental MAY23 CJB038		10-May-2023	590.00		101,443.33
10-May-2023 10:07:30	EDC Rental MAY23 CJB018		10-May-2023	590.00		102,033.33
10-May-2023 07:25:04	IMPS-313007342691-GOOGLEINDIADIGITAL-UTIB-xxxxxxxxxx2063-NA	313007342691	10-May-2023		4,390.00	102,623.33
10-May-2023 05:02:23	NEFT Cr-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNGG31300343976	AXNGG31300343976	10-May-2023		150.00	98,233.33
09-May-2023 19:33:15	UPI-Mrs Chitra-7305841725@paytm-IDIB000M174-349539866867-unga sagavasamae v	349539866867	09-May-2023	2,200.00		98,083.33
09-May-2023 09:59:42	63054065TERMINAL 1 CARDS SETTL. 09/05/23		09-May-2023		5,047.50	100,283.33
09-May-2023 03:03:32	NEFT Cr-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNGG31296436368	AXNGG31296436368	09-May-2023		4,370.00	95,235.83
08-May-2023 17:32:11	112875134519/CCABISLERICOM	231281958752	08-May-2023	360.00		90,865.83
08-May-2023 16:21:28	YHDF1878003357/BILLDKELECTRICITYBOA	231281899371	08-May-2023	16,850.90		91,225.83
08-May-2023 16:18:20	YHDF1877995907/BILLDKELECTRICITYBOA	231281897353	08-May-2023	19,438.90		108,076.73
08-May-2023 16:14:50	YHDF1877988674/BILLDKELECTRICITYBOA	231281895302	08-May-2023	21,555.90		127,515.63
08-May-2023 16:05:23	CBDT/Bank Reference No:K2312801858199/CIN No:23050800154846HDFC/Online	230508160001119	08-May-2023	8,000.00		149,071.53
08-May-2023 14:40:35	50100518322168-TPT-Deposit-MADHANAGOPAL JAGANNATHAN	000293823469	08-May-2023		100,000.00	157,071.53
08-May-2023 13:53:34	A2AINT01 -HDFC000000X -C73105080523132355 - -50100518322171 -MADHANAGOPAL JAGANNA	368317241	08-May-2023	100.00		57,071.53
08-May-2023 11:25:39	UPI-5459326806-9663397979@ibl-312894902377-Payment from PhonePe	312894902377	08-May-2023		3,850.00	57,171.53
07-May-2023 19:20:29	UPI-XXXXXX6237-UBIN0535214-349339287015-NA	349339287015	07-May-2023	5,900.00		53,321.53
07-May-2023 18:34:41	UPI-42610672750-sperisetla@oksbi-312764090736-merchant entered	312764090736	07-May-2023		3,750.00	59,221.53

HDFC BANK LIMITED

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07-May-2023 17:11:14	UPI- 50100273494269- dinesht18@okhdfcba nk-312753128797- UPI	312753128797	07-May-2023		600.00	55,471.53
07-May-2023 16:35:03	UPI- 77770130635945- mugi.jupiter@ybl- 312795658010- merchant entered	312795658010	07-May-2023		800.00	54,871.53
07-May-2023 03:44:51	NEFT Cr- UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNNGG31271134701	AXNNGG31271134701	07-May-2023		14,190.00	54,071.53
06-May-2023 17:22:55	UPI-I SABITHA- 8056144881@paytm- IOBA0002747- 349222974063-NA	349222974063	06-May-2023	2,100.00		39,881.53
06-May-2023 17:10:39	UPI-Thyrocare Technologi- thyrocare.payu@ici ci-ICIC0DC0099- 349222171479-UPI- Intent	349222171479	06-May-2023	1,300.00		41,981.53
05-May-2023 14:55:39	UPI- 77770130635945- mugi.jupiter@ybl- 312508836942- merchant entered	312508836942	05-May-2023		800.00	43,281.53
05-May-2023 12:24:36	UPI-XXXXXX9277- IDIB000N032- 349110241165-Bio5 AC payment	349110241165	05-May-2023	41,000.00		42,481.53
05-May-2023 10:08:01	SETTLEMENT CHARGE- APR23-CJB018		05-May-2023	2.36		83,481.53
04-May-2023 17:09:29	UPI-Mrs Chitra- 7305841725@paytm- IDIB000M174- 349022515864-NA	349022515864	04-May-2023	650.00		83,483.89
04-May-2023 00:31:18	UPI-XXXXXX2441- HDFC0000795- 312407741819-April 2023 salary	312407741819	04-May-2023	14,000.00		84,133.89
04-May-2023 00:25:51	50100613142425- TPT-April 2023 salary- GOBALAKRISHNAN SELVARAJ	000150070761	04-May-2023	15,500.00		98,133.89
04-May-2023 00:22:56	50100613142438- TPT-April 2023 salary-V PERUMAL	000150039456	04-May-2023	30,000.00		113,633.89
04-May-2023 00:19:01	50100591820441- TPT-April 2023 salary-AKILA P	000150008128	04-May-2023	18,000.00		143,633.89
04-May-2023 00:16:53	50100525434087- TPT-April 2023 salary-NIVEDHA SRINIVASAN	000149979823	04-May-2023	25,000.00		161,633.89
03-May-2023 17:16:06	UPI-XXXXXX0480- HDFC0000795- 348920934666-april 23 salary	348920934666	03-May-2023	15,000.00		186,633.89
03-May-2023 17:14:24	UPI-XXXXXX0454- HDFC0000795- 348920834792-april 23 salary	348920834792	03-May-2023	15,000.00		201,633.89
03-May-2023 17:12:23	UPI-XXXXXX0470- HDFC0001202- 348920711231-April 23 salary	348920711231	03-May-2023	22,000.00		216,633.89
03-May-2023 17:02:22	UPI-Mr K ANANDHA KUMAR- 9790002323@paytm- IDIB0000008- 348920108477-Bio5 travel expens	348920108477	03-May-2023	3,000.00		238,633.89
03-May-2023 14:29:57	UPI-I SABITHA- 8056144881@paytm- IOBA0002747- 312321550681-NA	312321550681	03-May-2023	1,400.00		241,633.89
03-May-2023 14:02:32	UPI-WRIGHT OFFICE SOLUTI- Q366684395@ybl- BKID0008039- 312329939278-Sent from Paytm	312329939278	03-May-2023	3,028.00		243,033.89
03-May-2023 11:31:52	UPI-055801522302- ra.kanmani@okicici -312371861432- merchant entered	312371861432	03-May-2023		1,300.00	246,061.89

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Transaction Date	Transaction Description	Reference No.	Value Date	Debit Amount	Credit Amount	Closing Balance
03-May-2023 10:51:26	UPI-FAZAL SHARIEF A- sheriff1987fazal@o kicici- HDFC0002461- 312318019195-Sent from Paytm	312318019195	03-May-2023	1,650.00		244,761.89
03-May-2023 09:38:26	UPI-Razorpay Software Pv- rpy.qrdonatekart15 369526@icici- ICIC0DC0099- 348904106614-NA	348904106614	03-May-2023	1,717.00		246,411.89
03-May-2023 07:57:25	IMPS-312307106148- Mangalam U-IDIB- xxxxxx0249-April 2023 Rent	312307106148	03-May-2023	64,000.00		248,128.89
03-May-2023 07:54:22	50100203139739- TPT-April Rent 2023-KISHORE R U	000122955591	03-May-2023	80,000.00		312,128.89
03-May-2023 07:45:25	UPI-REVATHI RANGASWAMY- 8220016396532@payt m-SBIN0003061- 312309773627- Deposit	312309773627	03-May-2023		40,000.00	392,128.89
03-May-2023 07:43:23	UPI-XXXXXX3241- SBIN0003061- 312309723173- Deposit	312309723173	03-May-2023	20,000.00		352,128.89
02-May-2023 22:22:50	UPI-XXXXXX6237- UBIN0535214- 348842420666-NA	348842420666	02-May-2023	1,650.00		372,128.89
02-May-2023 22:21:26	UPI-DHIVYA PUSHPAM G K- 9445375053656@payt m-ICIC0001900- 348842357370-NA	348842357370	02-May-2023	1,500.00		373,778.89
02-May-2023 16:51:37	UPI-Master MOHAMMED IMRA- 9840934342@paytm- IDIB000P012- 348826218062-NA	348826218062	02-May-2023	1,400.00		375,278.89
02-May-2023 07:58:26	IMPS-312207197223- D Dharmambal-IDIB- xxxxxx4339-April 23 Rent	312207197223	02-May-2023	20,000.00		376,678.89
02-May-2023 07:56:34	UPI-REVATHI RANGASWAMY- 8220016396532@payt m-SBIN0003061- 312207025268- deposit	312207025268	02-May-2023		40,000.00	396,678.89
02-May-2023 07:55:50	IMPS-312207193924- Mrs Sagunathala D- IBKL- xxxxxxxxxxxx0861- April 23 - Rent	312207193924	02-May-2023	10,000.00		356,678.89
02-May-2023 07:35:47	UPI-Mr VIVEK M- 9080005618@paytm- CIUB0000150- 312206505328-Bio5 - GF stickeri	312206505328	02-May-2023	7,000.00		366,678.89
02-May-2023 07:33:40	UPI-Mr K ANANDHA KUMAR- 9790002323@paytm- IDIB0000008- 312206457572-Bio5 NABL process	312206457572	02-May-2023	35,000.00		373,678.89
02-May-2023 03:12:41	NEFT Cr- UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-BIO 5-AXNGG31226990161	AXNGG31226990161	02-May-2023		8,715.00	408,678.89
01-May-2023 21:41:47	UPI-Mrs Chitra- 7305841725@paytm- IDIB000M174- 348747478218-NA	348747478218	01-May-2023	2,000.00		399,963.89
01-May-2023 13:50:03	UPI- 00000020228934705- remipavi- 1@okhdfcbank- 312187634647- merchant entered	312187634647	01-May-2023		1,440.00	401,963.89
01-May-2023 09:17:28	UPI-Women Entrepreneursh- womenentreprene33. rzp@icici- ICIC0DC0099- 348705946281- PayviaRazorpay	348705946281	01-May-2023	307.50		400,523.89

**Statement Summary**

Opening Balance	Debit Count	Credit Count	Total Debit	Total Credit	Closing Balance
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HDFC BANK

\*Closing Balance includes funds earmarked for hold and uncleared funds.

Contents of this statement will be considered correct if no error reported with in 30 days of receipt of statement

HDFC service Tax Registration Number : M-IV/ST/BANK & Other Services/20/2001

Registered office Address:HDFC Bank House, Senapati Bapat Marg. Lower Parel, Mumbai-400013

400,831.39	50	24	647,032.56	265,776.50	19,575.33
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End Of Statement