



MS. SNEHALATA SINGH
EXL SERVICES.COM (I) P LTD
TOWER 2D EMBASSY TECH VILLAGE
OUTER RING ROAD DEVERABEESANAHALLI
BANGALORE 560103
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARATHAHALLI OUTER RING ROAD
Address : GROUND FLOOR,SITE NO. 12,
OUTER RING ROAD,
NEAR KALAMANDIR, HEMANTH NAGAR,
City : BANGALORE 560037
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SNEHA24X710@GMAIL.COM
Cust ID : 69888487
Account No : 50100166584870 OTHER
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009118 MICR : 560240160
Branch Code : 9118 Product Code : 113

From : 28/02/2018

To : 13/08/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
28/02/18	110559 SALARY	0000802270215365	28/02/18		22,171.00	22,238.66
28/02/18	UPI-144801011004162-C.PANDEY99@OKAXIS-80 5915856680-FOR BATTERY BUY	0000805915326644	28/02/18		3,000.00	25,238.66
28/02/18	NWD-416021XXXXXX5511-S1CWC328-BANGALORE	0000805915009524	28/02/18	2,900.00		22,338.66
01/03/18	NWD-416021XXXXXX5511-S1VDK525-BANGALORE	0000806011007362	01/03/18	400.00		21,938.66
01/03/18	CRV POS 416021*****5511 HPCL 0.75% CASH	0000000000000000	01/03/18		0.75	21,939.41
02/03/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 806108007885-UPI	0000080618572845	02/03/18		22.00	21,961.41
02/03/18	IB BILLPAY DR-HDFCVE-489377XXXXXX2960	IB02161404585059	02/03/18	4,404.30		17,557.11
02/03/18	NWD-416021XXXXXX5511-S1CNI190-BANGALORE	0000806122002288	02/03/18	900.00		16,657.11
03/03/18	POS 416021XXXXXX5511 WWW PAYTM COM POS D EBIT	0000806270035878	03/03/18	800.00		15,857.11
03/03/18	IMPS-806210136464-CHANDAN PANDEY-VIJB-XX XXXXXXXXXX4162-WASHING MACHINE EMI PAID	0000806210136464	03/03/18	2,000.00		13,857.11
03/03/18	UPI-1000129101465-UBER@AXISBANK-80621185 4604-CHARGE	0000806211257201	03/03/18	19.00		13,838.11
03/03/18	POS 416021XXXXXX5511 THE PARK POS DEBIT	00000000000003263	03/03/18	600.00		13,238.11
03/03/18	POS 416021XXXXXX5511 THE PARK POS DEBIT	00000000000003265	03/03/18	250.00		12,988.11
03/03/18	POS 416021XXXXXX5511 THE PARK POS DEBIT	00000000000003266	03/03/18	200.00		12,788.11
03/03/18	POS 416021XXXXXX5511 ZUS DONER KEBAPS PO S DEBIT	00000000000001571	03/03/18	1,500.00		11,288.11
03/03/18	UPI-1000129101465-UBER@AXISBANK-80621773 5510-CHARGE	0000806217474478	03/03/18	417.34		10,870.77
03/03/18	UPI-144801011004162-C.PANDEY99@OKAXIS-80 6217768191-UPI	0000806217482226	03/03/18		3,150.00	14,020.77
03/03/18	UPI-055505004639-BILLDESK.VODAFONE-POSTP AID@ICICI-PAY-806217278056-UPI	0000806217485239	03/03/18	241.00		13,779.77
03/03/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 806217782114-UPI	0000806217485473	03/03/18		22.00	13,801.77
03/03/18	POS 416021XXXXXX5511 KFC RESTAURANTS. PO	00000000000067800	03/03/18	260.00		13,541.77

HDFC BANK LIMITED

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HDFC Bank 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



Account Branch : MARATHAHALLI OUTER RING ROAD
 Address : GROUND FLOOR,SITE NO. 12,
 OUTER RING ROAD,
 NEAR KALAMANDIR, HEMANTH NAGAR,
 City : BANGALORE 560037
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SNEHA24X710@GMAIL.COM
 Cust ID : 69888487
 Account No : 50100166584870 OTHER
 A/C Open Date : 29/09/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009118 MICR : 560240160
 Branch Code : 9118 Product Code : 113

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 EXL SERVICES.COM (I) P LTD
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 OUTER RING ROAD DEVERABEESANAHALLI
 BANGALORE 560103
 KARNATAKA INDIA

JOINT HOLDERS :

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From : 28/02/2018

To : 13/08/2018

Statement of account

	S DEBIT					
03/03/18	POS 416021XXXXXX5511 KFC RESTAURANTS. PO	0000000000055279	03/03/18	289.00		13,252.77
	S DEBIT					
03/03/18	UPI-144801011004162-C.PANDEY99@OKAXIS-PA	0000806223656867	03/03/18	9,300.00		3,952.77
	Y-806223482887-UPI					
03/03/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000806223656978	03/03/18		16.00	3,968.77
	806223512778-UPI					
03/03/18	UPI-144801011004162-C.PANDEY99@OKAXIS-80	0000806223658206	03/03/18		9,000.00	12,968.77
	6223517693-UPI					
04/03/18	UPI-144801011004162-C.PANDEY99@OKAXIS-PA	0000806314872065	04/03/18	9,300.00		3,668.77
	Y-806314744698-UPI					
04/03/18	NWD-416021XXXXXX5511-S1CNI190-BANGALORE	0000806320003532	04/03/18	500.00		3,168.77
06/03/18	UPI-144801011004162-C.PANDEY99@OKAXIS-PA	0000080658898468	06/03/18	1,300.00		1,868.77
	Y-806508063249-UPI					
06/03/18	NWD-416021XXXXXX5511-A0473001-BANGALOREU	0000806511756444	06/03/18	400.00		1,468.77
	RB					
06/03/18	UPI-144801011004162-C.PANDEY99@OKAXIS-80	0000806515187899	06/03/18		390.00	1,858.77
	6515884380-UPI					
06/03/18	POS 416021XXXXXX5511 O IC CANTEEN POS DE	0000806510018766	06/03/18	831.00		1,027.77
	BIT					
06/03/18	POS 416021XXXXXX5511 O IC CANTEEN POS DE	0000806510018769	06/03/18	158.00		869.77
	BIT					
06/03/18	NWD-416021XXXXXX5511-S1CNE535-BANGALORE	0000806517003777	06/03/18	400.00		469.77
07/03/18	EMI 4751662 CHQ S47516620051 0318475166	0000000004751662	07/03/18	6,696.00		-6,226.23
	2					
07/03/18	EMI 4751662 CHQ S47516620051 0318475166	0000000004751662	07/03/18		6,696.00	469.77
	2					
07/03/18	UPI-144801011004162-C.PANDEY99@OKAXIS-80	0000806622097213	07/03/18		7,000.00	7,469.77
	6622741064-LOANS EMI					
08/03/18	EMI 4751662 CHQ S47516620051 0318475166	0000000000000000	08/03/18	6,696.00		773.77
	2-4751662					
10/03/18	POS 416021XXXXXX5511 KFC RESTAURANTS. PO	0000000000055952	10/03/18	110.00		663.77

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 OUTER RING ROAD,
 NEAR KALAMANDIR, HEMANTH NAGAR,
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 State : KARNATAKA
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 OD Limit : 0.00
 Currency : INR
 Email : SNEHA24X710@GMAIL.COM
 Cust ID : 69888487
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 OUTER RING ROAD DEVERABEESANAHALLI
 BANGALORE 560103
 KARNATAKA INDIA

JOINT HOLDERS :

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To : 13/08/2018

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	S DEBIT					
12/03/18	NWD-416021XXXXXX5511-S1VDK525-BANGALORE	0000807106003486	12/03/18	500.00		163.77
16/03/18	NEFT CR-SBIN0010500-MR PAOMINLUN KIPGE N-SNEHALATA SINGH-SBIN718075559280	SBIN718075559280	16/03/18		5,000.00	5,163.77
17/03/18	1703 OVERDUE LOAN - 4751662 RECOVERED	0000000000000000	17/03/18	1,298.00		3,865.77
23/03/18	POS 416021XXXXXX5511 KFC RESTAURANTS. PO S DEBIT	00000000000056785	23/03/18	175.00		3,690.77
24/03/18	NWD-416021XXXXXX5511-S1CNI190-BANGALORE	0000808304003602	24/03/18	1,000.00		2,690.77
27/03/18	POS 416021XXXXXX5511 MIAMI SUPER MARK PO S DEBIT	0000808610000775	27/03/18	478.00		2,212.77
28/03/18	4751662-EMI RTN CHARGES-FEBRUARY- 150318 -MIR1808729858284	MIR1808729858284	28/03/18	236.00		1,976.77
29/03/18	110559 SALARY	0000803297346645	29/03/18		17,453.00	19,429.77
29/03/18	POS 416021XXXXXX5511 BHAGINI BAR AND POS DEBIT	0000808821562259	29/03/18	450.00		18,979.77
29/03/18	POS 416021XXXXXX5511 BHAGINI BAR AND POS DEBIT	0000808821622194	29/03/18	100.00		18,879.77
29/03/18	NWD-416021XXXXXX5511-07682180-BANGALORE M	0000808821001828	29/03/18	500.00		18,379.77
30/03/18	POS 416021XXXXXX5511 BHAGINI PALACE POS DEBIT	0000808818310096	30/03/18	450.00		17,929.77
31/03/18	UPI-144801011004162-C.PANDEY99@OKAXIS-PA Y-809017315226-LOAN	0000809017673544	31/03/18	500.00		17,429.77
31/03/18	NWD-416021XXXXXX5511-S1CNE535-BANGALORE	0000809019002543	31/03/18	1,000.00		16,429.77
31/03/18	POS 416021XXXXXX5511 MSW*SHOBHA PHARM PO S DEBIT	0000809021065930	31/03/18	1,110.00		15,319.77
01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		33.00	15,352.77
01/04/18	ATW-416021XXXXXX5511-P3AWBL46-BANGALORE	0000000000008779	01/04/18	500.00		14,852.77
01/04/18	UPI-1000129101465-UBER@AXISBANK-80912041 4179-CHARGE	0000809120315571	01/04/18	217.78		14,634.99
01/04/18	EAW-416021XXXXXX5511-A735-BANGALORE	0000809121092224	01/04/18	1,500.00		13,134.99
01/04/18	POS 416021XXXXXX5511 NO LIMMITS LOUNG PO	0000809115422250	01/04/18	1,000.00		12,134.99

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Account Branch : MARATHAHALLI OUTER RING ROAD
 Address : GROUND FLOOR,SITE NO. 12,
 OUTER RING ROAD,
 NEAR KALAMANDIR, HEMANTH NAGAR,
 City : BANGALORE 560037
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SNEHA24X710@GMAIL.COM
 Cust ID : 69888487
 Account No : 50100166584870 OTHER
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MS. SNEHALATA SINGH
 EXL SERVICES.COM (I) P LTD
 TOWER 2D EMBASSY TECH VILLAGE
 OUTER RING ROAD DEVERABEESANAHALLI
 BANGALORE 560103
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 28/02/2018

To : 13/08/2018

Statement of account

	S DEBIT					
02/04/18	POS 416021XXXXXX5511 NO LIMMITS LOUNG PO	0000809118350354	02/04/18	2,710.00		9,424.99
	S DEBIT					
02/04/18	UPI-1000129101465-UBER@AXISBANK-80920084	0000080920424768	02/04/18	102.58		9,322.41
	0440-CHARGE					
02/04/18	UPI-1000129101465-UBER@AXISBANK-80920084	0000080920425495	02/04/18	11.21		9,311.20
	3147-CHARGE					
02/04/18	IB BILLPAY DR-HDFCVE-489377XXXXXX2960	IB02010343217472	02/04/18	4,301.63		5,009.57
04/04/18	NWD-416021XXXXXX5511-S1CNI190-BANGALORE	0000809415001005	04/04/18	400.00		4,609.57
04/04/18	NWD-416021XXXXXX5511-S1CNI190-BANGALORE	0000809415001006	04/04/18	300.00		4,309.57
04/04/18	UPI-144801011004162-C.PANDEY99@OKAXIS-80	0000809416243827	04/04/18		700.00	5,009.57
	9416299566-CASH LESS					
05/04/18	NWD-416021XXXXXX5511-01316428-BANGALORE	0000809510001807	05/04/18	3,000.00		2,009.57
05/04/18	UPI-144801011004162-C.PANDEY99@OKAXIS-80	0000809516946460	05/04/18		4,100.00	6,109.57
	9516075030-UPI					
05/04/18	IMPS-809519149776-CHANDAN PANDEY-VIJB-XX	0000809519149776	05/04/18	2,400.00		3,709.57
	XXXXXXXXXX4162-ROOM RENT					
05/04/18	POS 416021XXXXXX5511 BALAJI WINES POS DE	0000809515362543	05/04/18	188.00		3,521.57
	BIT					
06/04/18	UPI-144801011004162-C.PANDEY99@OKAXIS-80	0000809615594892	06/04/18		10,000.00	13,521.57
	9615648741-UPI					
06/04/18	POS 416021XXXXXX5511 AMAR SERVICE POS DE	0000000000009092	06/04/18	100.00		13,421.57
	BIT					
06/04/18	UPI-RET-809200843147-02-04-2018	0000000000000000	06/04/18		11.21	13,432.78
06/04/18	ATW-416021XXXXXX5511-PIENBG15-BANGALORE	0000000000009222	06/04/18	2,400.00		11,032.78
06/04/18	POS 416021XXXXXX5511 BALAJI WINES POS DE	0000809615093671	06/04/18	344.00		10,688.78
	BIT					
07/04/18	POS 416021XXXXXX5511 BHAGINI PALACE POS	0000809619050013	07/04/18	360.00		10,328.78
	DEBIT					
07/04/18	EMI 4751662 CHQ S47516620061 0418475166	0000000000000000	07/04/18	6,696.00		3,632.78
	2					
07/04/18	NWD-416021XXXXXX5511-S1CNE535-BANGALORE	0000809718005577	07/04/18	3,000.00		632.78

HDFC BANK LIMITED

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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 28/02/2018

To : 13/08/2018

Statement of account

07/04/18	UPI-1000129101465-UBER@AXISBANK-80971992	0000809719415439	07/04/18	172.95		459.83
	5233-CHARGE					
07/04/18	UPI-1000129101465-UBER@AXISBANK-80972124	0000809721497821	07/04/18	40.00		419.83
	8135-CHARGE					
09/04/18	POS REF 416021*****5511-04/08 AMAR SERV	0000000000000000	09/04/18		0.75	420.58
11/04/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81	0000810115741244	11/04/18		4,000.00	4,420.58
	0115875903-DISPLAY BUYING					
11/04/18	NWD-416021XXXXXX5511-SFVD8918-BANGALORE	0000810115009404	11/04/18	4,400.00		20.58
11/04/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81	0000810121994114	11/04/18		250.00	270.58
	0121985952-UPI					
11/04/18	POS 416021XXXXXX5511 HOUSE OF SPIRIT POS	0000810116462261	11/04/18	253.00		17.58
	DEBIT					
13/04/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81	0000810317017683	13/04/18		1,000.00	1,017.58
	0317230044-UPI					
13/04/18	POS 416021XXXXXX5511 RYAN FOODS LLP POS	0000810316173269	13/04/18	200.00		817.58
	DEBIT					
18/04/18	4751662-EMI RTN CHARGES-MARCH-201 060418	MIR1810656768441	18/04/18	236.00		581.58
	-MIR1810656768441					
21/04/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81	0000081119175635	21/04/18		1,119.51	1,701.09
	1109666056-CASHLESS					
22/04/18	POS 416021XXXXXX5511 DIVYA FUEL POINT PO	0000811205304890	22/04/18	100.00		1,601.09
	S DEBIT					
22/04/18	NWD-416021XXXXXX5511-MN000826-BANGALORE	0000811212032230	22/04/18	400.00		1,201.09
22/04/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81	0000811220929192	22/04/18		3,500.00	4,701.09
	1220123184-COOLER BUY					
22/04/18	NWD-416021XXXXXX5511-S1CNI190-BANGALORE	0000811220002249	22/04/18	3,500.00		1,201.09
22/04/18	NWD-416021XXXXXX5511-S1CNI190-BANGALORE	0000811220002250	22/04/18	500.00		701.09
24/04/18	POS 416021XXXXXX5511 FZ CHAT-2 POS DEBIT	0000811413231205	24/04/18	25.00		676.09
25/04/18	POS 416021XXXXXX5511 VEGBYNATURE POS DEB	0000000000007431	25/04/18	53.00		623.09
	IT					
26/04/18	CRV POS 416021*****5511 HPCL 0.75% CASH	0000000000000000	26/04/18		0.75	623.84
26/04/18	POS 416021XXXXXX5511 VEGBYNATURE POS DEB	0000000000007761	26/04/18	53.00		570.84

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARATHAHALLI OUTER RING ROAD
Address : GROUND FLOOR,SITE NO. 12,
OUTER RING ROAD,
NEAR KALAMANDIR, HEMANTH NAGAR,
City : BANGALORE 560037
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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 69888487
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A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009118 MICR : 560240160
Branch Code : 9118 Product Code : 113

From : 28/02/2018

To : 13/08/2018

Statement of account

26/04/18	IT POS 416021XXXXXX5511 FZ JUICE-1 POS DEBIT	0000811613492592	26/04/18	20.00		550.84
27/04/18	T POS 416021XXXXXX5511 FZ JUICE-1 POS DEBIT	0000811712402338	27/04/18	20.00		530.84
30/04/18	110559 SALARY	0000804272695849	30/04/18		21,067.00	21,597.84
30/04/18	POS 416021XXXXXX5511 FZ JUICE-1 POS DEBIT	0000812013333232	30/04/18	20.00		21,577.84
02/05/18	T POS 416021XXXXXX5511 FZ JUICE-1 POS DEBIT	0000812120020097	02/05/18	45.00		21,532.84
02/05/18	UPI-144801011004162-C.PANDEY99@OKAXIS-PA Y-812206203490-UPI	0000081226442209	02/05/18	10,000.00		11,532.84
02/05/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 812206376646-UPI	0000081226442280	02/05/18		27.00	11,559.84
02/05/18	IB BILLPAY DR-HDFCVE-489377XXXXXX2960	IB02174730859702	02/05/18	11,316.00		243.84
03/05/18	POS 416021XXXXXX5511 FZ JUICE-1 POS DEBIT	0000812313092389	03/05/18	30.00		213.84
05/05/18	T UPI-917406821579-7406821579@PAYTM-812522 296471-NA	0000812522492384	05/05/18		9,100.00	9,313.84
05/05/18	UPI-144801011004162-C.PANDEY99@OKAXIS-PA Y-812522048140-UPI	0000812522493504	05/05/18	5,000.00		4,313.84
07/05/18	NWD-416021XXXXXX5511-A0473001-BANGALOREU RB	0000812714756456	07/05/18	400.00		3,913.84
07/05/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81 2715057372-LOAN PAY	0000812715442930	07/05/18		4,200.00	8,113.84
07/05/18	EMI 4751662 CHQ S47516620071 0518475166 2	0000000000000000	07/05/18	6,696.00		1,417.84
07/05/18	IMPS-812715151491-SNEHALATA SINGH-SBIN-X XXXXXX4865-CASHLESS	0000812715151491	07/05/18	400.00		1,017.84
08/05/18	NWD-416021XXXXXX5511-A0473001-BANGALOREU RB	0000812814756471	08/05/18	1,000.00		17.84
09/05/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81	0000812915925962	09/05/18		1,000.00	1,017.84

HDFC BANK LIMITED

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HDFC Bank 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



MS. SNEHALATA SINGH
EXL SERVICES.COM (I) P LTD
TOWER 2D EMBASSY TECH VILLAGE
OUTER RING ROAD DEVERABEESANAHALLI
BANGALORE 560103
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARATHAHALLI OUTER RING ROAD
Address : GROUND FLOOR,SITE NO. 12,
OUTER RING ROAD,
NEAR KALAMANDIR, HEMANTH NAGAR,
City : BANGALORE 560037
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SNEHA24X710@GMAIL.COM
Cust ID : 69888487
Account No : 50100166584870 OTHER
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009118 MICR : 560240160
Branch Code : 9118 Product Code : 113

From : 28/02/2018

To : 13/08/2018

Statement of account

	2915798751-UPI					
09/05/18	POS 416021XXXXXX5511 FZ JUICE-1 POS DEBIT	0000812913065404	09/05/18	40.00		977.84
	T					
10/05/18	POS 416021XXXXXX5511 EMBASSY TECH VIL POS DEBIT	0000813013048998	10/05/18	84.00		893.84
10/05/18	IMPS-813022155811-CHANDAN PANDEY-VIJB-XXXXXXX4162-CASHLESS	0000813022155811	10/05/18	93.00		800.84
11/05/18	NWD-416021XXXXXX5511-A0473001-BANGALOREURB	0000813107756405	11/05/18	800.00		0.84
17/05/18	UPI-144801011004162-C.PANDEY99@OKAXIS-813718402348-UPI	0000813718083854	17/05/18		641.00	641.84
18/05/18	NWD-416021XXXXXX5511-A0473001-BANGALOREURB	0000813808756403	18/05/18	600.00		41.84
18/05/18	BHIM REWARD 14/05/18	0000000000000000	18/05/18		25.00	66.84
19/05/18	POS 416021XXXXXX5511 PAYTM POS DEBIT	0000813980050928	19/05/18	18.23		48.61
21/05/18	UPI-144801011004162-C.PANDEY99@OKAXIS-814109828132-UPI	0000081419039628	21/05/18		500.00	548.61
21/05/18	NWD-416021XXXXXX5511-S1CW4635-BANGALORE	0000814109008427	21/05/18	500.00		48.61
21/05/18	NWD-416021XXXXXX5511-S1CW4635-BANGALORE	0000814109008427	21/05/18	-500.00		548.61
21/05/18	NWD-416021XXXXXX5511-S1CNE535-BANGALORE	0000814109003594	21/05/18	500.00		48.61
22/05/18	UPI-144801011004162-C.PANDEY99@OKAXIS-814207488587-UPI	0000081427653555	22/05/18		1,000.00	1,048.61
22/05/18	NWD-416021XXXXXX5511-A0473001-BANGALOREURB	0000814207756398	22/05/18	1,000.00		48.61
23/05/18	UPI-144801011004162-C.PANDEY99@OKAXIS-814314029814-UPI	0000814314521635	23/05/18		400.00	448.61
23/05/18	NWD-416021XXXXXX5511-A0473001-BANGALOREURB	0000814314756449	23/05/18	400.00		48.61
25/05/18	UPI-144801011004162-C.PANDEY99@OKAXIS-814507811728-CASHLESS	0000081457488622	25/05/18		483.00	531.61
25/05/18	NWD-512967XXXXXX9344-A0473001-BANGALOREURB	0000814514756458	25/05/18	400.00		131.61

HDFC BANK LIMITED

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Account Branch : MARATHAHALLI OUTER RING ROAD
 Address : GROUND FLOOR,SITE NO. 12,
 OUTER RING ROAD,
 NEAR KALAMANDIR, HEMANTH NAGAR,
 City : BANGALORE 560037
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SNEHA24X710@GMAIL.COM
 Cust ID : 69888487
 Account No : 50100166584870 OTHER
 A/C Open Date : 29/09/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009118 MICR : 560240160
 Branch Code : 9118 Product Code : 113

MS. SNEHALATA SINGH
 EXL SERVICES.COM (I) P LTD
 TOWER 2D EMBASSY TECH VILLAGE
 OUTER RING ROAD DEVERABEESANAHALLI
 BANGALORE 560103
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 28/02/2018

To : 13/08/2018

Statement of account

27/05/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81 4720551096-UPI	0000814720027019	27/05/18		680.00	811.61
27/05/18	POS 512967XXXXXX9344 KRISHIKA RICE TR PO S DEBIT	0000000000003106	28/05/18	666.00		145.61
28/05/18	IMPS-814815192951-CHANDAN PANDEY-VIJB-XX XXXXXXXXXX4162-FOR LOAN	0000814815192951	28/05/18	45.00		100.61
30/05/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81 5020761231-UPI	0000815020945028	30/05/18		700.00	800.61
30/05/18	NWD-512967XXXXXX9344-01114217-BANGALORE	0000815020023563	30/05/18	700.00		100.61
31/05/18	110559 SALARY	0000805309138820	31/05/18		27,424.00	27,524.61
01/06/18	NWD-512967XXXXXX9344-A0473001-BANGALOREU RB	0000815207756398	01/06/18	500.00		27,024.61
01/06/18	IMPS-815218197996-CHANDAN PANDEY-VIJB-XX XXXXXXXXXX4162-GAS	0000815218197996	01/06/18	1,000.00		26,024.61
02/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX2960	IB02192248082027	02/06/18	2,100.00		23,924.61
03/06/18	NWD-512967XXXXXX9344-SACWG006-BANGALORE	0000815411008957	03/06/18	1,000.00		22,924.61
03/06/18	ATW-512967XXXXXX9344-P1ENBG15-BANGALORE	0000000000009409	03/06/18	1,900.00		21,024.61
03/06/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 815416752712-UPI	0000815416236402	03/06/18		13.00	21,037.61
03/06/18	IMPS-815420153730-CHANDAN PANDEY-VIJB-XX XXXXXXXXXX4162-PAY ME	0000815420153730	03/06/18	1,000.00		20,037.61
04/06/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81 5514491760-UPI	0000815514929230	04/06/18		500.00	20,537.61
04/06/18	ATW-512967XXXXXX9344-P1ENBG15-BANGALORE	0000000000009615	04/06/18	1,500.00		19,037.61
05/06/18	IMPS-815622114381-CHANDAN PANDEY-VIJB-XX XXXXXXXXXX4162-CASHLESS	0000815622114381	05/06/18	900.00		18,137.61
06/06/18	NWD-512967XXXXXX9344-A0473001-BANGALOREU RB	0000815714756511	06/06/18	900.00		17,237.61
06/06/18	IMPS-815715111733-CHANDAN PANDEY-VIJB-XX XXXXXXXXXX4162-ROOM RENT PAY	0000815715111733	06/06/18	9,300.00		7,937.61
07/06/18	UPI-917406821579-7406821579@PAYTM-815810 167454-NA	0000815810442170	07/06/18		2,000.00	9,937.61

HDFC BANK LIMITED

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Account Branch : MARATHAHALLI OUTER RING ROAD
 Address : GROUND FLOOR,SITE NO. 12,
 OUTER RING ROAD,
 NEAR KALAMANDIR, HEMANTH NAGAR,
 City : BANGALORE 560037
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SNEHA24X710@GMAIL.COM
 Cust ID : 69888487
 Account No : 50100166584870 OTHER
 A/C Open Date : 29/09/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009118 MICR : 560240160
 Branch Code : 9118 Product Code : 113

MS. SNEHALATA SINGH
 EXL SERVICES.COM (I) P LTD
 TOWER 2D EMBASSY TECH VILLAGE
 OUTER RING ROAD DEVERABEESANAHALLI
 BANGALORE 560103
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 28/02/2018

To : 13/08/2018

Statement of account

07/06/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-815810026801-UPI	0000815810442845	07/06/18		22.00	9,959.61
07/06/18	EMI 4751662 CHQ S47516620081 06184751662	0000000000000000	07/06/18	6,696.00		3,263.61
07/06/18	POS 512967XXXXXX9344 KRISHIKA RICE TR POS S DEBIT	00000000000002810	07/06/18	260.00		3,003.61
09/06/18	UPI-144801011004162-C.PANDEY99@OKAXIS-816017854048-UPI	0000816017506386	09/06/18		500.00	3,503.61
09/06/18	POS 512967XXXXXX9344 PAYTM POS DEBIT	0000000000741510	09/06/18	100.00		3,403.61
10/06/18	UPI-144801011004162-C.PANDEY99@OKAXIS-PAY-816110819426-UPI	0000816110840742	10/06/18	1,503.00		1,900.61
10/06/18	POS 512967XXXXXX9344 WWW PAYTM COM POS DEBIT	0000816120175882	11/06/18	100.00		1,800.61
11/06/18	NWD-512967XXXXXX9344-A0473001-BANGALOREURB	0000816214756485	11/06/18	400.00		1,400.61
12/06/18	NWD-512967XXXXXX9344-A0473001-BANGALOREURB	0000816314756469	12/06/18	400.00		1,000.61
12/06/18	NEFT CR-YESB0000001-KRAZYBEE SERVICE-SNEHALATA SINGH-N163180120854945	N163180120854945	12/06/18		6,000.00	7,000.61
12/06/18	IMPS-816317147955-CHANDAN PANDEY-VIJB-XXXXXXX4162-PAY FOR PRINTER SPARE	0000816317147955	12/06/18	6,000.00		1,000.61
13/06/18	NWD-512967XXXXXX9344-A0473001-BANGALOREURB	0000816415756472	13/06/18	900.00		100.61
16/06/18	IMPS-816717202344-FINNOVATION DISBURSE-HDFC-XXXXXXXXXXXX0330-ACCVERIFY KB180616120319ZVKVJ	0000816717202344	16/06/18		1.00	101.61
16/06/18	IMPS-816717203761-FINNOVATION DISBURSE-HDFC-XXXXXXXXXXXX0330-DISBURSAL KB180616EXPOG	0000816717203761	16/06/18		2,700.00	2,801.61
16/06/18	IMPS-816718178258-CHANDAN PANDEY-VIJB-XXXXXXX4162-CASHLESS	0000816718178258	16/06/18	2,800.00		1.61
16/06/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81	0000816719854933	16/06/18		6,700.00	6,701.61

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
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MS. SNEHALATA SINGH
EXL SERVICES.COM (I) P LTD
TOWER 2D EMBASSY TECH VILLAGE
OUTER RING ROAD DEVERABEESANAHALLI
BANGALORE 560103
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARATHAHALLI OUTER RING ROAD
Address : GROUND FLOOR,SITE NO. 12,
OUTER RING ROAD,
NEAR KALAMANDIR, HEMANTH NAGAR,
City : BANGALORE 560037
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SNEHA24X710@GMAIL.COM
Cust ID : 69888487
Account No : 50100166584870 OTHER
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009118 MICR : 560240160
Branch Code : 9118 Product Code : 113

From : 28/02/2018

To : 13/08/2018

Statement of account

	6719002625-UPI					
16/06/18	POS 512967XXXXXX9344 RAZ*RAZORPAY SOF PO S DEBIT	0000000000014379	16/06/18	6,600.03		101.58
17/06/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81 6816848910-UPI	0000816816331118	17/06/18		54.00	155.58
17/06/18	POS 512967XXXXXX9344 WWW PAYTM COM POS D EBIT	0000816810114927	17/06/18	55.00		100.58
18/06/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81 6914843915-UPI	0000816914928284	18/06/18		400.00	500.58
18/06/18	NWD-512967XXXXXX9344-S1CNE535-BANGALORE	0000816915004523	18/06/18	400.00		100.58
18/06/18	00040310010467-OYE DIS	0000806186274697	18/06/18		63,050.00	63,150.58
20/06/18	UPI-1000129101465-UBER@AXISBANK-81710986 5307-CHARGE	0000081719210974	20/06/18	99.00		63,051.58
20/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX2960	0000000000000000	20/06/18	42,420.00		20,631.58
20/06/18	NWD-512967XXXXXX9344-01114217-BANGALORE	0000817118031206	20/06/18	400.00		20,231.58
21/06/18	POS 512967XXXXXX9344 O IC CANTEEN POS DE BIT	00000000000031352	21/06/18	592.00		19,639.58
21/06/18	NWD-512967XXXXXX9344-A0473001-BANGALOREU RB	0000817215756479	21/06/18	900.00		18,739.58
22/06/18	IMPS-817307632152-CHANDAN PANDEY-HDFC-XX XXXX1579-COMMENTS	0000817307632152	22/06/18		20,000.00	38,739.58
22/06/18	NWD-512967XXXXXX9344-A0473001-BANGALOREU RB	0000817314756453	22/06/18	900.00		37,839.58
25/06/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81 7615069880-UPI	0000817615503277	25/06/18		5,000.00	42,839.58
26/06/18	POS 512967XXXXXX9344 BHAGINI PALACE POS DEBIT	0000000000008433	26/06/18	320.00		42,519.58
26/06/18	POS 512967XXXXXX9344 BHAGINI PALACE POS DEBIT	0000000000008603	26/06/18	110.00		42,409.58
26/06/18	POS 512967XXXXXX9344 RAZ*RAZORPAY SOF PO S DEBIT	0000000000012432	26/06/18	6,380.03		36,029.55
26/06/18	UPI-144801011004162-C.PANDEY99@OKAXIS-PA	0000817715257382	26/06/18	1,300.00		34,729.55

HDFC BANK LIMITED

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EXL SERVICES.COM (I) P LTD
TOWER 2D EMBASSY TECH VILLAGE
OUTER RING ROAD DEVERABEESANAHALLI
BANGALORE 560103
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARATHAHALLI OUTER RING ROAD
Address : GROUND FLOOR,SITE NO. 12,
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Phone no. : 080-61606161
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Cust ID : 69888487
Account No : 50100166584870 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0009118 MICR : 560240160
Branch Code : 9118 Product Code : 113

From : 28/02/2018

To : 13/08/2018

Statement of account

	Y-817715788690-UPI				
26/06/18	UPI-1000129101465-UBER@AXISBANK-81771544	0000817715285934	26/06/18	78.39	34,651.16
	5229-CHARGE				
26/06/18	POS 512967XXXXXX9344 TANSI MOTORS PVT PO	0000000000005987	26/06/18	23,200.00	11,451.16
	S DEBIT				
26/06/18	POS 512967XXXXXX9344 KRISHIKA RICE TR PO	0000000000005038	26/06/18	640.00	10,811.16
	S DEBIT				
27/06/18	POS 512967XXXXXX9344 BHAGINI PALACE POS	0000000000003195	27/06/18	630.00	10,181.16
	DEBIT				
27/06/18	POS 512967XXXXXX9344 TANDOORI JUNCTIO PO	0000000000236325	27/06/18	160.00	10,021.16
	S DEBIT				
28/06/18	NWD-512967XXXXXX9344-A0473001-BANGALOREU	0000817914756471	28/06/18	900.00	9,121.16
	RB				
28/06/18	POS 512967XXXXXX9344 MEDPLUS-OPTIVAL- PO	0000000000001761	28/06/18	795.50	8,325.66
	S DEBIT				
29/06/18	POS 512967XXXXXX9344 NARAYANA.S MARAT PO	0000000000009983	29/06/18	390.00	7,935.66
	S DEBIT				
29/06/18	POS 512967XXXXXX9344 BHAGINI PALACE POS	0000000000028217	30/06/18	320.00	7,615.66
	DEBIT				
29/06/18	POS 512967XXXXXX9344 BHAGINI PALACE POS	0000000000029424	30/06/18	100.00	7,515.66
	DEBIT				
30/06/18	110559 SALARY	0000806295922558	30/06/18	22,007.00	29,522.66
30/06/18	NWD-512967XXXXXX9344-01114217-BANGALORE	0000818117017198	30/06/18	3,000.00	26,522.66
30/06/18	POS 512967XXXXXX9344 PARIHAR POS DEBIT	0000000000010318	30/06/18	2,000.00	24,522.66
30/06/18	POS 512967XXXXXX9344 RISHAB MARKETING PO	0000000000014887	30/06/18	2,740.00	21,782.66
	S DEBIT				
30/06/18	POS 512967XXXXXX9344 RISHAB MARKETING PO	0000000000069934	30/06/18	2,030.00	19,752.66
	S DEBIT				
30/06/18	UPI-1000129101465-UBER@AXISBANK-81812024	0000818120852025	30/06/18	77.60	19,675.06
	7467-CHARGE				
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18	62.00	19,737.06
01/07/18	UPI-055505004639-INDIAIDEAS@ICICI-818207	0000081827028721	01/07/18	3,064.06	16,673.00

HDFC BANK LIMITED

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From : 28/02/2018

To : 13/08/2018

Statement of account

	110508-COLLECT-PAY-REQUEST					
01/07/18	IB BILLPAY DR-HDFCVE-489377XXXXXX2960	IB01075618308440	01/07/18	2,130.00		14,543.00
01/07/18	POS 512967XXXXXX9344 VIJAY GASOLINE POS DEBIT	0000000000855479	01/07/18	100.00		14,443.00
01/07/18	POS 512967XXXXXX9344 DIVYA FUEL POINT POS S DEBIT	0000000000860873	01/07/18	100.00		14,343.00
01/07/18	POS 512967XXXXXX9344 LIFE STYLE. POS DEBIT	000000000004976	02/07/18	1,003.00		13,340.00
01/07/18	POS 512967XXXXXX9344 BALAJI WINES POS DEBIT	0000000000056712	02/07/18	263.00		13,077.00
02/07/18	POS 512967XXXXXX9344 MIAMI SUPER MARK POS S DEBIT	0000000000128169	02/07/18	233.00		12,844.00
03/07/18	NWD-512967XXXXXX9344-01114217-BANGALORE	0000818412001337	03/07/18	2,500.00		10,344.00
03/07/18	POS 512967XXXXXX9344 TANSI MOTORS PVT POS S DEBIT	0000000000006168	03/07/18	1,008.00		9,336.00
03/07/18	POS 512967XXXXXX9344 AMAR SERVICE STA POS S DEBIT	0000000000029202	03/07/18	383.85		8,952.15
03/07/18	POS 512967XXXXXX9344 EMBASSY TECH VIL POS S DEBIT	0000000000044157	03/07/18	444.00		8,508.15
04/07/18	NWD-512967XXXXXX9344-01316428-BANGALORE	0000818509003084	04/07/18	1,500.00		7,008.15
04/07/18	CRV POS 512967*****9344 HPCL 0.75% CASH	0000000000000000	04/07/18		0.75	7,008.90
05/07/18	CRV POS 512967*****9344 HPCL 0.75% CASH	0000000000000000	05/07/18		0.75	7,009.65
05/07/18	POS 512967XXXXXX9344 MY FASHION POS DEBIT	0000000000367212	05/07/18	550.00		6,459.65
06/07/18	POS 512967XXXXXX9344 SRI GANDHA SERVI POS S DEBIT	0000000000002625	06/07/18	2,950.00		3,509.65
06/07/18	NWD-512967XXXXXX9344-0522W001-BANGALORE RUR	0000818701003056	06/07/18	3,000.00		509.65
06/07/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81 8714643127-UPI	0000818714602146	06/07/18		11,000.00	11,509.65
07/07/18	POS 512967XXXXXX9344 PARKER VALENKA POS S DEBIT	0000000000004025	07/07/18	794.00		10,715.65

HDFC BANK LIMITED

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TOWER 2D EMBASSY TECH VILLAGE
OUTER RING ROAD DEVERABEESANAHALLI
BANGALORE 560103
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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OUTER RING ROAD,
NEAR KALAMANDIR, HEMANTH NAGAR,
City : BANGALORE 560037
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SNEHA24X710@GMAIL.COM
Cust ID : 69888487
Account No : 50100166584870 OTHER
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009118 MICR : 560240160
Branch Code : 9118 Product Code : 113

From : 28/02/2018

To : 13/08/2018

Statement of account

07/07/18	POS 512967XXXXXX9344 PARKER VALENKA S PO S DEBIT	0000000000006555	07/07/18	635.00		10,080.65
07/07/18	POS 512967XXXXXX9344 PARKER VALENKA S PO S DEBIT	0000000000002755	07/07/18	820.00		9,260.65
07/07/18	EMI 4751662 CHQ S47516620091 0718475166 2	0000000000000000	07/07/18	6,696.00		2,564.65
07/07/18	EAW-512967XXXXXX9344-GOON1577-EGOA	0000818811349592	07/07/18	2,500.00		64.65
07/07/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81 8822964413-UPI	0000818822091442	07/07/18		7,000.00	7,064.65
07/07/18	ATW-512967XXXXXX9344-S1ANGO29-NORTH GOA	0000000000003166	07/07/18	2,900.00		4,164.65
07/07/18	POS 512967XXXXXX9344 PRESA DI GOA POS DE BIT	0000000000005906	08/07/18	2,500.00		1,664.65
08/07/18	POS 512967XXXXXX9344 CURLIES POS DEBIT	0000000000007824	08/07/18	500.00		1,164.65
08/07/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81 8910308017-UPI	0000818910267879	08/07/18		1,000.00	2,164.65
08/07/18	POS 512967XXXXXX9344 MSW*HITESH CHIMA PO S DEBIT	0000000000309492	08/07/18	390.00		1,774.65
08/07/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81 8915682574-UPI	0000818915511865	08/07/18		1,900.00	3,674.65
08/07/18	ATW-512967XXXXXX9344-P1DCGO13-NORTH GOA	0000000000003038	08/07/18	1,900.00		1,774.65
09/07/18	POS REF 512967*****9344-07/08 SRI GANDH	0000000000000000	09/07/18		22.13	1,796.78
11/07/18	POS 512967XXXXXX9344 BHAGINI PALACE POS DEBIT	0000000000001146	11/07/18	1,100.00		696.78
11/07/18	NEFT CR-YESB0000001-KRAZYBEE SERVIECS-SN EHALATA SINGH-N192180129443805	N192180129443805	11/07/18		8,000.00	8,696.78
11/07/18	IMPS-819215134695-CHANDAN PANDEY-VIJB-XX XXXXXXXXXX4162-PAY TO PRINTER ENGG.	0000819215134695	11/07/18	6,200.00		2,496.78
11/07/18	IMPS-819215137969-CHANDAN PANDEY-VIJB-XX XXXXXXXXXX4162-PAY TO PRINTER ENGG	0000819215137969	11/07/18	496.00		2,000.78
11/07/18	POS 512967XXXXXX9344 KRISHIKA RICE TR PO S DEBIT	0000000000007553	11/07/18	655.00		1,345.78
12/07/18	POS 512967XXXXXX9344 VIJAY GASOLINE POS	0000000000017631	12/07/18	300.00		1,045.78

HDFC BANK LIMITED

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City : BANGALORE 560037
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SNEHA24X710@GMAIL.COM
Cust ID : 69888487
Account No : 50100166584870 OTHER
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009118 MICR : 560240160
Branch Code : 9118 Product Code : 113

From : 28/02/2018

To : 13/08/2018

Statement of account

	DEBIT					
12/07/18	NWD-512967XXXXXX9344-A0473001-BANGALOREU RB	0000819312756428	12/07/18	600.00		445.78
12/07/18	IMPS-819312992305-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB180712UN ANH	0000819312992305	12/07/18		2,700.00	3,145.78
12/07/18	IMPS-819312172495-CHANDAN PANDEY-VIJB-XX XXXXXXXXXX4162-CHASHLESS	0000819312172495	12/07/18	3,000.00		145.78
13/07/18	POS 512967XXXXXX9344 RKR ENT SHELL POS D EBIT	0000000000001017	13/07/18	100.00		45.78
13/07/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81 9418322443-UPI	0000819418344380	13/07/18		300.00	345.78
13/07/18	NWD-512967XXXXXX9344-CUB01412-BANGALORE	0000819418758105	13/07/18	300.00		45.78
18/07/18	UPI-144801011004162-C.PANDEY99@OKAXIS-81 9915856606-UPI	0000819915272321	18/07/18		200.00	245.78
19/07/18	UPI-144801011004162-C.PANDEY99@OKAXIS-82 0018549822-UPI	0000820018286517	19/07/18		2,600.00	2,845.78
19/07/18	POS 512967XXXXXX9344 TANSI MOTORS POS DE BIT	00000000000028898	19/07/18	419.00		2,426.78
19/07/18	IMPS-820020168979-CHANDAN PANDEY-VIJB-XX XXXXXXXXXX4162-PAY TO OUW	0000820020168979	19/07/18	2,000.00		426.78
19/07/18	UPI-144801011004162-C.PANDEY99@OKAXIS-82 0021762638-UPI	0000820021405983	19/07/18		594.00	1,020.78
19/07/18	POS 512967XXXXXX9344 WWW PAYTM COM POS D EBIT	0000820060146830	19/07/18	1,000.00		20.78
20/07/18	CRV POS 512967*****9344 AMAR SERVICE ST	0000000000000000	20/07/18		2.88	23.66
20/07/18	CRV POS 512967*****9344 VIJAY GASOLINE	0000000000000000	20/07/18		2.25	25.91
26/07/18	UPI-144801011004162-C.PANDEY99@OKAXIS-82 0721420734-UPI	0000820721941161	26/07/18		8,640.00	8,665.91
26/07/18	POS 512967XXXXXX9344 KRAZYBEE RAZORPA PO S DEBIT	0000820750227372	26/07/18	8,640.36		25.55
27/07/18	NEFT CR-YESB0000001-KRAZYBEE SERVIECS-SN	N208180133773700	27/07/18		8,000.00	8,025.55

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 69888487
Account No : 50100166584870 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0009118 MICR : 560240160
Branch Code : 9118 Product Code : 113

From : 28/02/2018

To : 13/08/2018

Statement of account

	EHALATA SINGH-N208180133773700					
27/07/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-820815900755-UPI	0000820815473167	27/07/18		14.00	8,039.55
27/07/18	UPI-144801011004162-C.PANDEY99@OKAXIS-PAY-820815961321-UPI	0000820815475505	27/07/18	3,000.00		5,039.55
27/07/18	POS 512967XXXXXX9344 ZES*FINNOVATION POS DEBIT	0000820840163270	27/07/18	3,076.33		1,963.22
30/07/18	POS 512967XXXXXX9344 JAI HANUMAN SERV POS DEBIT	0000000000027516	30/07/18	300.00		1,663.22
31/07/18	110559 SALARY	0000807301458486	31/07/18		21,704.00	23,367.22
31/07/18	UPI-144801011004162-C.PANDEY99@OKAXIS-PAY-821210670885-PAY TO LOAN	0000821211398571	31/07/18	10,000.00		13,367.22
31/07/18	UPI-144801011002500-144801011002500@VIJB0001448.IFSC.NPCI-PAY-821211687718-PAY TO PRAVEEN BHAIYA RETURN AMOUNT	0000821211417686	31/07/18	3,000.00		10,367.22
31/07/18	UPI-04732280003975-RAWATVIJAY02@OKAXIS-PAY-821211717560-RETURN PAY TO AMOUNT VIJAY RAWAT	0000821211457059	31/07/18	10,000.00		367.22
31/07/18	IMPS-821211847931-CHANDAN PANDEY-HDFC-XXXXXXXXXX4162-	0000821211847931	31/07/18		2,000.00	2,367.22
31/07/18	IB BILLPAY DR-HDFC-489377XXXXXX2960	IB31115918244809	31/07/18	2,080.00		287.22
31/07/18	IMPS-821213107665-WHIZDMINNOVATIONSPVT-HDFC-XXXXXX7540-2C9F916D64D574480164EF4605AF3274_AVER	0000821213107665	31/07/18		1.00	288.22
31/07/18	IMPS-821220143555-CHANDAN PANDEY-VIJB-XXXXXXXXXX4162-CASH LESS	0000821220143555	31/07/18	288.00		0.22
01/08/18	POS REF 512967*****9344-08/01 JAI HANUM	0000000000000000	01/08/18		2.25	2.47
02/08/18	UPI-144801011004162-C.PANDEY99@OKAXIS-821411156981-UPI	0000821411282191	02/08/18		10,000.00	10,002.47
03/08/18	ACH D- NORTHERN ARC CAPITAL-00002306	0000004570838950	03/08/18	6,248.82		3,753.65
05/08/18	IMPS-821713988950-CHANDAN PANDEY-HDFC-XXXX1579-COMMENTS	0000821713988950	05/08/18		2,000.00	5,753.65

HDFC BANK LIMITED

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Branch Code : 9118 Product Code : 113

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To : 13/08/2018

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05/08/18	IMPS-821721318086-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB180805MN QSP	0000821721318086	06/08/18		4,500.00	10,253.65
06/08/18	UPI-144801011004162-C.PANDEY99@OKAXIS-82 1811434205-UPI	0000821811353103	06/08/18		500.00	10,753.65
06/08/18	POS 512967XXXXXX9344 WWW PAYTM COM POS D EBIT	0000821820055721	06/08/18	200.00		10,553.65
06/08/18	IMPS-821813171488-CHANDAN PANDEY-VIJB-XX XXXXXXXXXX4162-PAY TO CHANDAN	0000821813171488	06/08/18	1,000.00		9,553.65
06/08/18	POS 512967XXXXXX9344 NAGPALS GARAGE POS DEBIT	0000000000022543	06/08/18	300.00		9,253.65
06/08/18	NWD-512967XXXXXX9344-D4126800-BANGALORE	0000821815309268	06/08/18	1,500.00		7,753.65
06/08/18	UPI-144801011004162-C.PANDEY99@OKAXIS-82 1820498184-UPI	0000821820977632	06/08/18		2,500.00	10,253.65
07/08/18	CHQ PAID-MICR CTS-NO-SHRIRAM CHIT UNION	0000000000000003	07/08/18	3,095.00		7,158.65
07/08/18	EMI 4751662 CHQ S47516620101 0818475166 2	0000000000000000	07/08/18	6,696.00		462.65
08/08/18	POS 512967XXXXXX9344 BHAGINI PALACE POS DEBIT	0000000000010002	08/08/18	450.00		12.65
11/08/18	UPI-144801011004162-C.PANDEY99@OKAXIS-82 2314417354-UPI	0000822314775391	11/08/18		583.00	595.65
11/08/18	POS 512967XXXXXX9344 FACE BAKE POS DEBIT	0000000000017510	11/08/18	265.00		330.65
11/08/18	UPI-144801011004162-C.PANDEY99@OKAXIS-82 2322132926-UPI	0000822322183379	11/08/18		8,310.00	8,640.65
11/08/18	POS 512967XXXXXX9344 ZES*FINNOVATION POS DEBIT	0000822330244821	11/08/18	8,640.36		0.29
13/08/18	CRV POS 512967*****9344 NAGPALS GARAGE	0000000000000000	13/08/18		2.25	2.54

STATEMENT SUMMARY :-

Opening Balance
67.66

Dr Count
202

Cr Count
85

Debits
399,036.35

Credits
398,971.23

Closing Bal
2.54

HDFC BANK LIMITED

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From : 28/02/2018

To : 13/08/2018

Statement of account

Generated On: 14-Aug-2018 16:22

Generated By: 69888487

Requesting Branch Code: NET

This is a computer generated statement and does
 not require signature.

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