



Account Branch : M G ROAD BENGALURU
 Address : POST BOX 5106,
 SHANKARNARAYAN BLDG,
 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
26/08/22	402357522/ACCT/TW	000000000909285	26/08/22		17,927.01	24,460.69
26/08/22	UPI-BALAJI VARIETY DOSA-PAYTMQR281005050101T8PATZOIN504@PAYTM-PYTM0123456-223887388132-PAYMENT FROM PHONE	0000223887388132	26/08/22	55.00		24,405.69
26/08/22	UPI-A FRESH WORLD-PAYTMQR281005050101W3401Z8VVPID@PAYTM-PYTM0123456-223864354038-PAYMENT FROM PHONE	0000223864354038	26/08/22	95.00		24,310.69
26/08/22	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-223875978875-PAYMENT FROM PHONE	0000223875978875	26/08/22	20.00		24,290.69
26/08/22	UPI-SINGH SAMOSAS AND SW-8553281062@OKBIZAXIS-UTIB0000000-223810060922-PAYMENT FROM PHONE	0000223810060922	26/08/22	120.00		24,170.69
26/08/22	UPI-MD FARHAN-BHARATPE.90055863174@FBPE-FDRL0001382-223867522656-PAY TO BHARATPE ME	0000223867522656	26/08/22	400.00		23,770.69
27/08/22	UPI-CHANDA PASHA-PAYTMQR2810050501011OGN47I2MTCG@PAYTM-PYTM0123456-223942804230-PAYMENT FROM PHONE	0000223942804230	27/08/22	750.00		23,020.69
27/08/22	UPI-RAMDEV MEDICAL-PAYTMQR2810050501014ADD5RVBIGTZ@PAYTM-PYTM0123456-223911370473-PAYMENT FROM PHONE	0000223911370473	27/08/22	365.00		22,655.69
27/08/22	UPI-GANTA JAGADESH-9248953744@AXL-SBIN0003237-223971784381-PAYMENT FROM PHONE	0000223971784381	27/08/22		20,000.00	42,655.69
27/08/22	UPI-RAJA-PAYTMQR281005050101R59YFM8K7C1O@PAYTM-PYTM0123456-223930661944-PAYMENT FROM PHONE	0000223930661944	27/08/22	400.00		42,255.69
27/08/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-223911365548-REQUEST FROM AMAZO	0000223911365548	27/08/22	9,521.00		32,734.69
27/08/22	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN	0000223921518822	27/08/22	24,696.00		8,038.69

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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	T@YBL-YESB0YBLUPI-223921518822-PAYMENT FROM PHONE					
28/08/22	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-224075830412-PAYMENT FROM PHONE	0000224075830412	28/08/22	1,571.00		6,467.69
28/08/22	UPI-KUMAR RAMASAMY-Q861240422@YBL-KKKBK0008121-224040650248-PAYMENT FROM PHONE	0000224040650248	28/08/22	90.00		6,377.69
28/08/22	UPI-SWAMY C R-Q43267626@YBL-CNRB0000033-224088309713-PAYMENT FROM PHONE	0000224088309713	28/08/22	180.00		6,197.69
28/08/22	UPI-SURESH KUMAR-PAYTMQR2810050501011IG25RVR8680@PAYTM-PYTM0123456-224019243063-PAYMENT FROM PHONE	0000224019243063	28/08/22	100.00		6,097.69
28/08/22	UPI-ANSHU KUMARI-PAYTMQR2810050501011SU5R1P95KQL@PAYTM-PYTM0123456-224054605778-PAYMENT FROM PHONE	0000224054605778	28/08/22	15.00		6,082.69
28/08/22	UPI-MR KHADEER PASHA-BHARATPE90723910554@YESBANKLTD-YESB0YESUPI-224062325139-PAYMENT FROM PHONE	0000224062325139	28/08/22	100.00		5,982.69
28/08/22	UPI-RAHUL KUMAR-Q161375041@YBL-YESB0YBLUPI-224030912046-PAYMENT FROM PHONE	0000224030912046	28/08/22	40.00		5,942.69
29/08/22	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-224183273493-PAYMENT FROM PHONE	0000224183273493	29/08/22	50.00		5,892.69
29/08/22	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-224125850926-PAYMENT FROM PHONE	0000224125850926	29/08/22	200.00		5,692.69
29/08/22	UPI-SREE VENKATESHWARA T-PAYTMQR281005050101UPWYUKMVOXWB@PAYTM-PYTM0123456-224178017705-PAYMENT FROM PHONE	0000224178017705	29/08/22	50.00		5,642.69
29/08/22	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@OKICICI-BDBL0001020-224140636267-MED GAS PAN TATA	0000224140636267	29/08/22		2,990.00	8,632.69
29/08/22	ACH C- AJDPV1393B-AY2022-23-CE2219185848	0000004240693584	29/08/22		25,570.00	34,202.69
29/08/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@YBL-B	0000224162138979	29/08/22	30,000.00		4,202.69

HDFC BANK LIMITED

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	DBL0001834-224162138979-PAYMENT FROM PHONE				
29/08/22	UPI-SUSANTH BARIK-PAYTMQR281005050101V68 BYO2XC45A@PAYTM-PYTM0123456-224124107175 -PAYMENT FROM PHONE	0000224124107175	29/08/22	240.00	3,962.69
30/08/22	NEFT CR-UTIB0004244-E SUBJECT SOFTWARE TECHNOLOGIES-KUMAR VIKAS-AXMB222428151632	AXMB222428151632	30/08/22	4,000.00	7,962.69
30/08/22	NEFT CR-RATN0000999-DELOITTE SHARED SERVICES INDIA LLP-KUMAR VIKAS-000269037227	0000000269037227	30/08/22	245,973.00	253,935.69
30/08/22	IB BILLPAY DR-HDFCSI-485498XXXXXX1897	IB30120328939334	30/08/22	20,000.00	233,935.69
30/08/22	NEFT DR-BKID0004954-MADHURI DEVI-NETBANK, MUM-N242222096460868-MUMY	N242222096460868	30/08/22	12,000.00	221,935.69
30/08/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@IBL-BDBL0001834-224228297780-PAYMENT FROM PHONE	0000224228297780	30/08/22	50,000.00	171,935.69
30/08/22	UPI-SUSANTH BARIK-PAYTMQR281005050101V68 BYO2XC45A@PAYTM-PYTM0123456-224239355527 -PAYMENT FROM PHONE	0000224239355527	30/08/22	100.00	171,835.69
30/08/22	UPI-VIPIN SINGH-PAYTMQR281005050101FBXW WGDO77J@PAYTM-PYTM0123456-224251724148-PAYMENT FROM PHONE	0000224251724148	30/08/22	80.00	171,755.69
30/08/22	UPI-MD FARHAN-BHARATPE.90055863174@FBPE-FDRL0001382-224254878875-PAY TO BHARATPE ME	0000224254878875	30/08/22	100.00	171,655.69
30/08/22	UPI-SRIDHAR K V-Q26572264@YBL-YESB0YBLUPI-224240952233-PAYMENT FROM PHONE	0000224240952233	30/08/22	30.00	171,625.69
30/08/22	UPI-SINGH SAMOSAS AND SW-8553281062@OKBIZAXIS-UTIB0000000-224252061785-PAYMENT FROM PHONE	0000224252061785	30/08/22	120.00	171,505.69
30/08/22	UPI-A ONE FRESH WORLD-PAYTMQR2810050501013PPY0Y66REGZ@PAYTM-PYTM0123456-224214533181-PAYMENT FROM PHONE	0000224214533181	30/08/22	287.00	171,218.69

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30/08/22	UPI-GIRISH R-8431789335@YBL-PKGB0010726-224208107415-PAYMENT FROM PHONE	0000224208107415	30/08/22	70.00		171,148.69
31/08/22	UPI-ABDUL ALEEM-Q992966547@YBL-YESB0YBLU PI-224364681755-PAYMENT FROM PHONE	0000224364681755	31/08/22	90.00		171,058.69
31/08/22	UPI-RAJ LAKSHMI PROVISIO-PAYTMQR2810050501011M8CIBKUCDBL@PAYTM-PYTM0123456-22435401182-PAYMENT FROM PHONE	0000224335401182	31/08/22	320.00		170,738.69
31/08/22	UPI-C EESWAR-9110290061ESWA@YBL-CNRB0000033-224367567432-PAYMENT FROM PHONE	0000224367567432	31/08/22	14,000.00		156,738.69
31/08/22	UPI-NARAYANA RAM-PAYTMQR2810050501018D7G IJCGM61U@PAYTM-PYTM0123456-224379531154-PAYMENT FROM PHONE	0000224379531154	31/08/22	290.00		156,448.69
31/08/22	UPI-NARAYANA RAM-PAYTMQR2810050501018D7G IJCGM61U@PAYTM-PYTM0123456-224347340162-PAYMENT FROM PHONE	0000224347340162	31/08/22	1,900.00		154,548.69
31/08/22	UPI-MD FARHAN-BHARATPE.90055863174@FBPE-FDRL0001382-224340798157-PAY TO BHARATPE ME	0000224340798157	31/08/22	350.00		154,198.69
31/08/22	UPI-MOUNI VARDHAN GUVVAL-7995025074@YBL-SBIN0040647-224381125395-PAYMENT FROM PHONE	0000224381125395	31/08/22		10,000.00	164,198.69
31/08/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@IBL-BDBL0001834-224314733566-PAYMENT FROM PHONE	0000224314733566	31/08/22	75,000.00		89,198.69
01/09/22	UPI-SUMITHRA NAGARAJ-BHARATPE.90059827527@FBPE-FDRL0001382-224465859584-PAY TO BHARATPE ME	0000224465859584	01/09/22	105.00		89,093.69
01/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR281005050101UPWYUKMVOXWB@PAYTM-PYTM0123456-224429749009-PAYMENT FROM PHONE	0000224429749009	01/09/22	80.00		89,013.69
01/09/22	UPI-MOUNI VARDHAN GUVVAL-7995025074@YBL-SBIN0040647-224486360807-PAYMENT FROM PHONE	0000224486360807	01/09/22		20,000.00	109,013.69

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	ONE					
01/09/22	UPI-MOUNI VARDHAN GUVVAL-7995025074@YBL-SBIN0040647-224466958298-PAYMENT FROM PH	0000224466958298	01/09/22		1,700.00	110,713.69
	ONE					
01/09/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@IBL-BDBL0001834-224475102807-PAYMENT FROM PHONE	0000224475102807	01/09/22	75,000.00		35,713.69
02/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR281005050101UPWYUKMVOXWB@PAYTM-PYTM0123456-224529658082-PAYMENT FROM PHONE	0000224529658082	02/09/22	40.00		35,673.69
02/09/22	UPI-SRI SAI PALACE-PAYTMQR2810050501011V2MX874R3GH@PAYTM-PYTM0123456-224569122622-PAYMENT FROM PHONE	0000224569122622	02/09/22	35.00		35,638.69
02/09/22	UPI-MS MALA SRI-BHARATPE90200032282@YESBANKLTD-YESB0YESUPI-224530693635-VERIFIED MERCHANT	0000224530693635	02/09/22	75.00		35,563.69
02/09/22	UPI-RAMAREDDY-PAYTMQR2810050501011UXNBA9S0S1H@PAYTM-PYTM0123456-224584863940-PAYMENT FROM PHONE	0000224584863940	02/09/22	120.00		35,443.69
02/09/22	UPI-AONE HINDUSTAN SHAHI-PAYTMQR2810050501011EWYNOCF1A1A@PAYTM-PYTM0123456-224559316352-PAYMENT FROM PHONE	0000224559316352	02/09/22	300.00		35,143.69
02/09/22	UPI-HANUMANRAM PATEL-PAYTMQR2810050501011QRMVZYJN91X@PAYTM-PYTM0123456-224518583554-PAYMENT FROM PHONE	0000224518583554	02/09/22	170.00		34,973.69
03/09/22	UPI-SRI PADMA RAJESHWARI-PAYTM-8885962@PAYTM-PYTM0123456-224654162851-PAYMENT FROM PHONE	0000224654162851	03/09/22	440.00		34,533.69
03/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR281005050101UPWYUKMVOXWB@PAYTM-PYTM0123456-224616454227-PAYMENT FROM PHONE	0000224616454227	03/09/22	80.00		34,453.69
03/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR281005050101UPWYUKMVOXWB@PAYTM-PYTM0123456-224616454227-PAYMENT FROM PHONE	0000224622909371	03/09/22	40.00		34,413.69

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	0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22462					
	2909371-PAYMENT FROM PHONE					
03/09/22	IMPS-224615298688-SUBHODAYA LAURUS APA-K	0000224615298688	03/09/22		50,000.00	84,413.69
	KBK-XXXXXX7593-PUJA					
03/09/22	UPI-MD FARHAN-BHARATPE.90055863174@FBPE-	0000224642273883	03/09/22	180.00		84,233.69
	FDRL0001382-224642273883-PAY TO BHARATPE					
	ME					
03/09/22	UPI-C EESWAR-9110290061ESWA@YBL-CNRB000	0000224681501184	03/09/22	16,300.00		67,933.69
	0033-224681501184-PAYMENT FROM PHONE					
03/09/22	UPI-SOMASHEKHAR-9620407985@YBL-CNRB00000	0000224618574408	03/09/22	3,000.00		64,933.69
	33-224618574408-PAYMENT FROM PHONE					
04/09/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@YBL-B	0000224711746784	04/09/22	50,000.00		14,933.69
	DBL0001834-224711746784-PAYMENT FROM PHO					
	NE					
04/09/22	UPI-MANJUNATHA K S-BHARATPE.0102932355@I	0000224710574714	04/09/22	100.00		14,833.69
	NDUS-INDB0001006-224710574714-PAYMENT FR					
	OM PHONE					
04/09/22	UPI-ROSHAN-7338004713@YBL-SBIN0005376-22	0000224730834468	04/09/22	900.00		13,933.69
	4730834468-PAYMENT FROM PHONE					
04/09/22	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL-	0000224732510775	04/09/22	200.00		13,733.69
	ICIC0006255-224732510775-PAYMENT FROM PH					
	ONE					
04/09/22	UPI-MOUNI VARDHAN GUVVAL-7995025074@YBL-	0000224748922461	04/09/22		15,000.00	28,733.69
	SBIN0040647-224748922461-PAYMENT FROM PH					
	ONE					
04/09/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@YBL-B	0000224729070571	04/09/22	25,000.00		3,733.69
	DBL0001834-224729070571-PAYMENT FROM PHO					
	NE					
05/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505	0000224819301300	05/09/22	80.00		3,653.69
	0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22481					
	9301300-PAYMENT FROM PHONE					
05/09/22	UPI-A ONE FRESH WORLD-PAYTMQR28100505010	0000224800106027	05/09/22	302.00		3,351.69

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 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	13PPY0Y66REGZ@PAYTM-PYTM0123456-22480010 6027-PAYMENT FROM PHONE					
05/09/22	UPI-MAYURA BAKERY AND SW-PAYTMQR28100505 01014D5M0E373ULA@PAYTM-PYTM0123456-22486 6639788-PAYMENT FROM PHONE	0000224866639788	05/09/22	20.00		3,331.69
05/09/22	UPI-PUNITH S G-Q25191970@YBL-YESB0YBLUP I-224883887181-PAYMENT FROM PHONE	0000224883887181	05/09/22	30.00		3,301.69
05/09/22	UPI-AKRAM-PAYTMQR281005050101X4BP4IE6M5Q I@PAYTM-PYTM0123456-224812562653-PAYMENT FROM PHONE	0000224812562653	05/09/22	70.00		3,231.69
05/09/22	UPI-N NEERAV CHINESE CUS-PAYTMQR28100505 010114FTJKR2UGPI@PAYTM-PYTM0123456-22486 3085878-PAYMENT FROM PHONE	0000224863085878	05/09/22	80.00		3,151.69
05/09/22	UPI-HANUMANRAM PATEL-PAYTMQR281005050101 IQRVMZYJN91X@PAYTM-PYTM0123456-224876868 189-PAYMENT FROM PHONE	0000224876868189	05/09/22	200.00		2,951.69
05/09/22	UPI-C H SAJESH-Q578086561@YBL-PYTM012345 6-224890519762-PAYMENT FROM PHONE	0000224890519762	05/09/22	350.00		2,601.69
05/09/22	UPI-SURESH-PAYTMQR281005050101RBCP99US2 KX@PAYTM-PYTM0123456-224898182377-PAYMEN T FROM PHONE	0000224898182377	05/09/22	20.00		2,581.69
05/09/22	IMPS-224822185411-KUMAR VIKAS-ICIC-XXXXX XXX1893-GIT	0000224822185411	05/09/22		520.00	3,101.69
06/09/22	UPI-TBC BELATHUR-IPPOZITHARAZIMBML920431 0157075236384@YESBANK-YESB0000594-224978 090713-PAYMENT FROM PHONE	0000224978090713	06/09/22	400.00		2,701.69
06/09/22	UPI-PARVATHI NAGARAJ-PAYTMQR281005050101 15ZJLSS3GNDI@PAYTM-PYTM0123456-224957119 287-PAYMENT FROM PHONE	0000224957119287	06/09/22	255.00		2,446.69
06/09/22	UPI-MADHU-PAYTMQR281005050101OEWA BIXXZ2 Q@PAYTM-PYTM0123456-224928004157-PAYMENT FROM PHONE	0000224928004157	06/09/22	100.00		2,346.69

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : M G ROAD BENGALURU
 Address : POST BOX 5106,
 SHANKARNARAYAN BLDG,
 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

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 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

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06/09/22	UPI-RAHUL KUMAR-Q161375041@YBL-YESB0YBLU PI-224949293991-PAYMENT FROM PHONE	0000224949293991	06/09/22	50.00		2,296.69
06/09/22	UPI-RAHUL KUMAR-Q161375041@YBL-YESB0YBLU PI-224909827278-PAYMENT FROM PHONE	0000224909827278	06/09/22	25.00		2,271.69
07/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22507 4667233-PAYMENT FROM PHONE	0000225074667233	07/09/22	120.00		2,151.69
07/09/22	UPI-DUDEKULA SHAMSHAD-SSHAMMU@YBL-INDB00 00229-225083908854-PAYMENT FROM PHONE	0000225083908854	07/09/22		9,000.00	11,151.69
07/09/22	UPI-SRI CHOWDESHWARI TRA-PAYTMQR28100505 010114OE2YEMUIX2@PAYTM-PYTM0123456-22507 9972346-PAYMENT FROM PHONE	0000225079972346	07/09/22	15.00		11,136.69
07/09/22	UPI-SRI CHOWDESHWARI TRA-PAYTMQR28100505 010114OE2YEMUIX2@PAYTM-PYTM0123456-22505 4832046-PAYMENT FROM PHONE	0000225054832046	07/09/22	5.00		11,131.69
07/09/22	UPI-K 372 KADUGUDI BANGA-K372KADUGUDIBAN GALOR.41994383@HDFCBANK-HDFC0000001-2250 10437678-PAYMENT FROM PHONE	0000225010437678	07/09/22	547.00		10,584.69
08/09/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-KUMAR VIKAS-PYTM222519279237	PYTM222519279237	08/09/22		14,500.00	25,084.69
08/09/22	UPI-MR THIPPESWAMY THI-PAYTMQR28100505 0101TLUZ2YPBEPQK@PAYTM-PYTM0123456-22510 7636118-PAYMENT FROM PHONE	0000225107636118	08/09/22	105.00		24,979.69
08/09/22	UPI-VISHWAS ENTERPRISES-PAYTMQR281005050 1013F9CMROKF2SO@PAYTM-PYTM0123456-225170 026582-PAYMENT FROM PHONE	0000225170026582	08/09/22	47.00		24,932.69
08/09/22	UPI-VENKOBRA RAO A-AVENKOBARAO@OKAXIS-UTI B0000009-225116209399-PAYMENT FROM PHONE	0000225116209399	08/09/22	5,000.00		19,932.69
08/09/22	UPI-MANEESHA ASHOK-ASHOKMANEESHA@AXL-HDF C0004269-225133103382-PAYMENT FROM PHONE	0000225133103382	08/09/22		6,000.00	25,932.69

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : M G ROAD BENGALURU
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 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

08/09/22	UPI-P K DEPARTMENTAL STO-PAYTMQR28100505 0101ZLDWWJUL7YCD@PAYTM-PYTM0123456-22512 5095721-PAYMENT FROM PHONE	0000225125095721	08/09/22	19.00		25,913.69
08/09/22	UPI-SRI CHOWDESHWARI TRA-Q96023688@YBL-Y ESB0YBLUPI-225122765288-PAYMENT FROM PHO NE	0000225122765288	08/09/22	85.00		25,828.69
09/09/22	UPI-SACHIN V SHIRGUPPE-9663655776@YBL-IC IC0000558-225203489986-FOR SANTOSH SHIRG U	0000225203489986	09/09/22		12,000.00	37,828.69
09/09/22	UPI-RAMESH BHAKTA CHETRI-7618104078@AXL- KKBK0008042-225289842394-PAYMENT FROM PH ONE	0000225289842394	09/09/22	2,000.00		35,828.69
09/09/22	UPI-RAMESH Y NAIK-9986591949@YBL-CITI000 0004-225257479221-PAYMENT FROM PHONE	0000225257479221	09/09/22	4,772.00		31,056.69
09/09/22	UPI-LIQUOR GALAXY-PAYTMQR28100505010111G 2VOS6RL0Z@PAYTM-PYTM0123456-225227247711 -PAYMENT FROM PHONE	0000225227247711	09/09/22	100.00		30,956.69
10/09/22	UPI-ESAKKIAMMAL -ONEINDIA88@OKSBI-SBIN0 000931-225330834996-SELVA	0000225330834996	10/09/22		2,500.00	33,456.69
10/09/22	UPI-NAYAZ PASHA-Q282348550@YBL-YESB0YBLU PI-261978608605-PAYMENT FROM PHONE	0000261978608605	10/09/22	300.00		33,156.69
10/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22530 2321052-PAYMENT FROM PHONE	0000225302321052	10/09/22	50.00		33,106.69
10/09/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@IBL-B DBL0001834-225306100523-PAYMENT FROM PHO NE	0000225306100523	10/09/22	25,000.00		8,106.69
11/09/22	UPI-RIYAS SAMATH-8489926066@YBL-PYTM0123 456-225403860249-PAYMENT FROM PHONE	0000225403860249	11/09/22	50.00		8,056.69
11/09/22	UPI-SHAMEEL AHMED-BHARATPE90723540994@Y ESBANKLTD-YESB0YESUPI-225447520256-PAY T O BHARATPE ME	0000225447520256	11/09/22	300.00		7,756.69

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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FF 109 BLOCK A SUBHODAYA LAURUS
BELATHUR KADUGODI BANGALORE-67
SURAKSHA FAIRVIEW APPARTMENT
BANGALORE 560067
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD BENGALURU
Address : POST BOX 5106,
SHANKARNARAYAN BLDG,
25/1, M G ROAD
City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : kumar.vikas166798@gmail.com
Cust ID : 51653259
Account No : 50100014271510 NON MANAGED V
A/C Open Date : 25/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

11/09/22	UPI-K P HAMZA-PAYTMQR2810050501010W6AZYG 8W1PG@PAYTM-PYTM0123456-225433573388-PAY MENT FROM PHONE	0000225433573388	11/09/22	65.00		7,691.69
11/09/22	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-22545 2148630-PAYMENT FROM PHONE	0000225452148630	11/09/22	300.00		7,391.69
11/09/22	UPI-MD FARHAN-BHARATPE.90055863174@FBPE- FDRL0001382-225426266742-PAY TO BHARATPE ME	0000225426266742	11/09/22	120.00		7,271.69
11/09/22	UPI-NAYAZ PASHA-Q282348550@YBL-YESB0YBLU PI-225406540633-PAYMENT FROM PHONE	0000225406540633	11/09/22	50.00		7,221.69
12/09/22	UPI-SRI LAKSHMI VENKATES-PAYTMQR28100505 0101ETZ2UG0B3HB0@PAYTM-PYTM0123456-22552 5873708-PAYMENT FROM PHONE	0000225525873708	12/09/22	500.00		6,721.69
12/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22553 0936238-PAYMENT FROM PHONE	0000225530936238	12/09/22	100.00		6,621.69
12/09/22	NEFT CR-HSBC0400007-DELOITTE TOUCHE TOHM ATSU INDIA LLP-VIKAS KUMAR-HSBCN22255185 977	HSBCN22255185977	12/09/22		884.00	7,505.69
12/09/22	UPI-NIJAMANI SUDHEER-NIJAMANI32-2@OKSBI- PYTM0123456-225593258610-UPI	0000225593258610	12/09/22		15,000.00	22,505.69
12/09/22	UPI-ABHISHEK ULHAS ASUKA-9607297834@YBL- KKBK0000631-225518401304-PAYMENT FROM PH ONE	0000225518401304	12/09/22		7,500.00	30,005.69
12/09/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@YBL-B DBL0001834-225595653627-PAYMENT FROM PHO NE	0000225595653627	12/09/22	25,000.00		5,005.69
12/09/22	UPI-SRI PADMA RAJESHWARI-PAYTM-8885962@P AYTM-PYTM0123456-225549331513-PAYMENT FR OM PHONE	0000225549331513	12/09/22	1,200.00		3,805.69
13/09/22	UPI-KAMINI SHARMA-PAYTMQR2810050501013YL HJH5GL3O8@PAYTM-PYTM0123456-225695836435	0000225695836435	13/09/22	27.00		3,778.69

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 Phone no. : 18002026161
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 FF 109 BLOCK A SUBHODAYA LAURUS
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 SURAKSHA FAIRVIEW APPARTMENT
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 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	-PAYMENT FROM PHONE					
13/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22566 5953507-PAYMENT FROM PHONE	0000225665953507	13/09/22	100.00		3,678.69
13/09/22	UPI-SHANTHA KUMAR B-9900508952@YBL-UBIN0 901750-225691885876-PAYMENT FROM PHONE	0000225691885876	13/09/22	2,000.00		1,678.69
13/09/22	UPI-NIJAMANI SUDHEER-NIJAMANI32-2@OKHDFC BANK-PYTM0123456-225648832142-UPI	0000225648832142	13/09/22		15,000.00	16,678.69
13/09/22	UPI-HEMAVATHI A-BHARATPE.90055057179@FBP E-FDRL0001382-225609026046-PAY TO BHARAT PE ME	0000225609026046	13/09/22	158.00		16,520.69
13/09/22	UPI-ANAND C-Q136274391@YBL-YESB0YBLUPI-2 62220874775-PAYMENT FROM PHONE	0000262220874775	13/09/22	55.00		16,465.69
14/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22575 0834473-PAYMENT FROM PHONE	0000225750834473	14/09/22	80.00		16,385.69
14/09/22	IMPS-225714443563-KUMAR VIKAS-ICIC-XXXXX XXX1893-FUND	0000225714443563	14/09/22		64,800.00	81,185.69
14/09/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@YBL-B DBL0001834-225752283912-PAYMENT FROM PHO NE	0000225752283912	14/09/22	80,000.00		1,185.69
14/09/22	UPI-MOUNI VARDHAN GUVVAL-7995025074@YBL- SBIN0040647-262358017949-PAYMENT FROM PH ONE	0000262358017949	14/09/22		25,000.00	26,185.69
14/09/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@YBL-B DBL0001834-225713427291-PAYMENT FROM PHO NE	0000225713427291	14/09/22	15,000.00		11,185.69
15/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22582 7112524-PAYMENT FROM PHONE	0000225827112524	15/09/22	100.00		11,085.69
15/09/22	UPI-MR THIPPESWAMY THI-PAYTMQR28100505 0101TLUZ2YPBEPQK@PAYTM-PYTM0123456-22586	0000225868002074	15/09/22	25.00		11,060.69

HDFC BANK LIMITED

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Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	8002074-PAYMENT FROM PHONE					
16/09/22	UPI-MOUNI VARDHAN GUVVAL-7995025074@YBL-SBIN0040647-262581795053-PAYMENT FROM PHONE	0000262581795053	16/09/22		55,026.00	66,086.69
16/09/22	UPI-NASEER AHMED-9538978674@IBL-KVBL0001336-225910070851-PAYMENT FROM PHONE	0000225910070851	16/09/22	100.00		65,986.69
16/09/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@YBL-BDBL0001834-225933964431-PAYMENT FROM PHONE	0000225933964431	16/09/22	65,000.00		986.69
16/09/22	UPI-MR BABU GOWDA T-BHARATPE90722636390@YESBANKLTD-YESB0YESUPI-225953242310-PAY TO BHARATPE ME	0000225953242310	16/09/22	50.00		936.69
16/09/22	UPI-C H SAJESH-PAYTMQR2810050501011W65K7EZ4G2@PAYTM-PYTM0123456-225982529679-PAYMENT FROM PHONE	0000225982529679	16/09/22	30.00		906.69
16/09/22	UPI-MAHESHCHANDRA GUPTA-BHARATPE.90060798369@FBPE-FDRL0001382-225912461739-PAY TO BHARATPE ME	0000225912461739	16/09/22	20.00		886.69
16/09/22	UPI-TBC BELATHUR-IPPOZITHARAZIMBML9204310157075236384@YESBANK-YESB0000594-225979878399-PAYMENT FROM PHONE	0000225979878399	16/09/22	200.00		686.69
17/09/22	UPI-THAIVECHATHIL KUNIYI-PAYTMQR2810050501010NZFEUB8A03G@PAYTM-PYTM0123456-226034373187-PAYMENT FROM PHONE	0000226034373187	17/09/22	150.00		536.69
17/09/22	UPI-MOHAMMAD IRFAN B-8317466657@YBL-KKBK0008121-226008110610-PAYMENT FROM PHONE	0000226008110610	17/09/22	50.00		486.69
17/09/22	UPI-BIKRAM KUMAR DAS-PAYTMQR281005050101UYTA73TUR0Y2@PAYTM-PYTM0123456-226040453044-PAYMENT FROM PHONE	0000226040453044	17/09/22	70.00		416.69
18/09/22	UPI-ESAKKIAMMAL -ONEINDIA88@OKSBI-SBIN0000931-226142151255-HI	0000226142151255	18/09/22		2,000.00	2,416.69
18/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505	0000226167696057	18/09/22	120.00		2,296.69

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MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	0101UPWYUKMVOXWB@PAYTM-PYTM0123456-226167696057-PAYMENT FROM PHONE					
19/09/22	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@OKICICI-BDBL0001020-226202140414-TKT GROSSARY N ELE	0000226202140414	19/09/22		13,340.00	15,636.69
19/09/22	UPI-SRI CHOWDESHWARI TRA-Q96023688@YBL-YESB0YBLUPI-262827338289-PAYMENT FROM PHONE	0000262827338289	19/09/22	10.00		15,626.69
19/09/22	UPI-MS MALA SRI-BHARATPE90200032282@YESBANKLTD-YESB0YESUPI-226218391557-VERIFIED MERCHANT	0000226218391557	19/09/22	15.00		15,611.69
19/09/22	UPI-RAMAREDDY-PAYTMQR2810050501011UXNBA9S0S1H@PAYTM-PYTM0123456-226223225783-PAYMENT FROM PHONE	0000226223225783	19/09/22	5.00		15,606.69
19/09/22	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLUPI-262872883206-PAYMENT FROM PHONE	0000262872883206	19/09/22	9,543.00		6,063.69
19/09/22	UPI-SINGH SAMOSAS AND SW-8553281062@OKBIZAXIS-UTIB0000000-226221393720-PAYMENT FROM PHONE	0000226221393720	19/09/22	55.00		6,008.69
19/09/22	UPI-NAVEEN E-Q88959401@YBL-YESB0YBLUPI-262886624266-PAYMENT FROM PHONE	0000262886624266	19/09/22	110.00		5,898.69
19/09/22	UPI-MED WORLD PHARMA-Q94194183@YBL-YESB0YBLUPI-262854006918-PAYMENT FROM PHONE	0000262854006918	19/09/22	155.00		5,743.69
19/09/22	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL-ICIC0006255-262857509730-PAYMENT FROM PHONE	0000262857509730	19/09/22	900.00		4,843.69
20/09/22	UPI-PAYU PAYMENTS PRIVAT-DEPARTMENTOFPOSTSQR.PAYU@INDUS-INDB0002201-226325017846-POST	0000226325017846	20/09/22	47.20		4,796.49
20/09/22	UPI-CHENNAKESHAVA K-PAYTMQR2810050501016LF9ZFY4S3P8@PAYTM-PYTM0123456-226338388670-PAYMENT FROM PHONE	0000226338388670	20/09/22	40.00		4,756.49

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : M G ROAD BENGALURU
 Address : POST BOX 5106,
 SHANKARNARAYAN BLDG,
 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

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 FF 109 BLOCK A SUBHODAYA LAURUS
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 SURAKSHA FAIRVIEW APPARTMENT
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Statement From : 25/08/2022 To : 17/02/2023

20/09/22	UPI-BIKRAM KUMAR DAS-PAYTMQR281005050101 I9LF39AE2DQ1@PAYTM-PYTM0123456-226301811 254-PAYMENT FROM PHONE	0000226301811254	20/09/22	190.00		4,566.49
21/09/22	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-226449585715-PAY MENT FROM PHONE	0000226449585715	21/09/22	20.00		4,546.49
21/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22640 2872057-PAYMENT FROM PHONE	0000226402872057	21/09/22	80.00		4,466.49
21/09/22	UPI-SRI SAI BALAJI ENTER-PAYTMQR10048878 @PAYTM-PYTM0123456-226492822228-UPI	0000226492822228	21/09/22	500.00		3,966.49
21/09/22	UPI-ASHOK SAHANI-BHARATPE.90060833339@F BPE-FDRL0001382-226485107711-PAY TO BHAR ATPE ME	0000226485107711	21/09/22	140.00		3,826.49
21/09/22	UPI-BHARATPEMERCHANT-BHARATPE.9040608421 @ICICI-ICIC0DC0099-226407897738-VERIFIED MERCHANT	0000226407897738	21/09/22	511.00		3,315.49
22/09/22	UPI-RAMDEV MEDICAL-PAYTMQR2810050501014A DD5RVBIGTZ@PAYTM-PYTM0123456-22650091314 8-PAYMENT FROM PHONE	0000226500913148	22/09/22	124.00		3,191.49
23/09/22	UPI-ESAKKIAMMAL -ONEINDIA88@OKSBI-SBIN0 000931-226659272601-SELVA	0000226659272601	23/09/22		2,000.00	5,191.49
23/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22663 6973514-PAYMENT FROM PHONE	0000226636973514	23/09/22	80.00		5,111.49
23/09/22	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-226644663328-PAY MENT FROM PHONE	0000226644663328	23/09/22	100.00		5,011.49
23/09/22	UPI-MD FARHAN-BHARATPE.90055863174@FBPE- FDRL0001382-226645916311-PAY TO BHARATPE ME	0000226645916311	23/09/22	210.00		4,801.49
23/09/22	UPI-A ONE FRESH WORLD-PAYTMQR28100505010	0000226650363420	23/09/22	95.00		4,706.49

HDFC BANK LIMITED

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Account Branch : M G ROAD BENGALURU
 Address : POST BOX 5106,
 SHANKARNARAYAN BLDG,
 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	13PPY0Y66REGZ@PAYTM-PYTM0123456-22665036 3420-PAYMENT FROM PHONE					
24/09/22	IMPS-226711262628-ZIMAKO EGBUONU-FDRL-XX XXXXXXXXXX0798-FAMILY MAINTENANCE AND SAVI NGS	0000226711262628	24/09/22		15,882.00	20,588.49
24/09/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@IBL-B DBL0001834-226713948572-PAYMENT FROM PHO NE	0000226713948572	24/09/22	16,000.00		4,588.49
24/09/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@YBL-B DBL0001834-226719199437-PAYMENT FROM PHO NE	0000226719199437	24/09/22	4,000.00		588.49
26/09/22	IMPS-226916586842-SUBHODAYA LAURUS APA-K KBK-XXXXXX7593-MAT	0000226916586842	26/09/22		53,500.00	54,088.49
26/09/22	UPI-MR GANGANNA G N-Q26966523@YBL-CIUB0 000642-226960982853-PAYMENT FROM PHONE	0000226960982853	26/09/22	49,280.00		4,808.49
26/09/22	UPI-SRINIVASA K V-9731905468@YBL-SBIN001 1291-226936160823-PAYMENT FROM PHONE	0000226936160823	26/09/22	1,000.00		3,808.49
27/09/22	IMPS-227013943397-SUBHODAYA LAURUS APA-K KBK-XXXXXX7593-INSTALLATION	0000227013943397	27/09/22		4,500.00	8,308.49
27/09/22	UPI-KEASHAVAMURTHY P N-8970500434@YBL-SY NB0000412-227053551224-PAYMENT FROM PHON E	0000227053551224	27/09/22	4,500.00		3,808.49
27/09/22	UPI-NARAYANA RAM-PAYTMQR2810050501018D7G IJCGM61U@PAYTM-PYTM0123456-227029666957- PAYMENT FROM PHONE	0000227029666957	27/09/22	50.00		3,758.49
27/09/22	UPI-A ONE FRESH WORLD-PAYTMQR28100505010 118706AO1SXGN@PAYTM-PYTM0123456-22703073 5548-PAYMENT FROM PHONE	0000227030735548	27/09/22	965.00		2,793.49
27/09/22	UPI-A ONE FRESH WORLD-PAYTMQR28100505010 118706AO1SXGN@PAYTM-PYTM0123456-22709090 8667-PAYMENT FROM PHONE	0000227090908667	27/09/22	35.00		2,758.49
28/09/22	UPI-MD FARHAN-BHARATPE.90055863174@FBPE-	0000227152036477	28/09/22	210.00		2,548.49

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : M G ROAD BENGALURU
 Address : POST BOX 5106,
 SHANKARNARAYAN BLDG,
 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	FDRL0001382-227152036477-PAY TO BHARATPE ME					
29/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR281005050101UPWYUKMVOXWB@PAYTM-PYTM0123456-227239749647-PAYMENT FROM PHONE	0000227239749647	29/09/22	100.00		2,448.49
29/09/22	UPI-RAMLAL BAIRWA-PAYTMQR2810050501010YUJCZIS3CC0@PAYTM-PYTM0123456-227258770841-PAYMENT FROM PHONE	0000227258770841	29/09/22	20.00		2,428.49
29/09/22	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-227280935982-PAYMENT FROM PHONE	0000227280935982	29/09/22	25.00		2,403.49
29/09/22	UPI-ASHOK SAHANI-BHARATPE.90060833339@FBPE-FDRL0001382-227242210357-PAY TO BHARATPE ME	0000227242210357	29/09/22	100.00		2,303.49
30/09/22	UPI-ESAKKIAMMAL -ONEINDIA88@OKSBI-SBIN0000931-227324391792-AWS PRACTITIONER	0000227324391792	30/09/22		1,500.00	3,803.49
30/09/22	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL-ICIC0006255-263990836254-PAYMENT FROM PHONE	0000263990836254	30/09/22	2,500.00		1,303.49
30/09/22	UPI-YES BANK LIMITED-CYBSYESB@YBL-YESB0YBLUPI-263917739303-PAYMENT FROM PHONE	0000263917739303	30/09/22	1,001.00		302.49
30/09/22	NEFT CR-RATN0000999-DELOITTE SHARED SERVICES INDIA LLP-KUMAR VIKAS-000274566091	0000000274566091	30/09/22		360,093.00	360,395.49
30/09/22	UPI-SREE VENKATESHWARA T-PAYTMQR281005050101UPWYUKMVOXWB@PAYTM-PYTM0123456-227365533928-PAYMENT FROM PHONE	0000227365533928	30/09/22	180.00		360,215.49
30/09/22	IB BILLPAY DR-HDFCSI-485498XXXXXX1897	IB30120835863781	30/09/22	20,607.00		339,608.49
30/09/22	NEFT DR-BDBL0001834-KUMAR VIKAS-NETBANK, MUM-N273222140130653-BHANDHAN	N273222140130653	30/09/22	200,000.00		139,608.49
30/09/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@IBL-BDBL0001834-227362730525-PAYMENT FROM PHONE	0000227362730525	30/09/22	75,000.00		64,608.49

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 Address : POST BOX 5106,
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 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

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 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
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Statement From : 25/08/2022 To : 17/02/2023

30/09/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@YBL-B DBL0001834-227355762384-PAYMENT FROM PHO NE	0000227355762384	30/09/22	20,000.00		44,608.49
30/09/22	UPI-GANGADHARA-PAYTMQR281005050101MMB6XT 3A6Z00@PAYTM-PYTM0123456-227337655690-PA YMENT FROM PHONE	0000227337655690	30/09/22	100.00		44,508.49
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		119.00	44,627.49
01/10/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22741 4732294-PAYMENT FROM PHONE	0000227414732294	01/10/22	160.00		44,467.49
01/10/22	UPI-TAMEEM PASHA-PAYTMQR281005050101N6A XZ7NSRTS@PAYTM-PYTM0123456-227464284527- PAYMENT FROM PHONE	0000227464284527	01/10/22	225.00		44,242.49
01/10/22	UPI-RAGHU S-9902308511@PAYTM-KKBK0008275 -227498998772-PAYMENT FROM PHONE	0000227498998772	01/10/22	100.00		44,142.49
01/10/22	UPI-VIKHYAATH FILLING ST-PAYTM-60016911@ PAYTM-PYTM0123456-227416775045-PAYMENT F ROM PHONE	0000227416775045	01/10/22	450.00		43,692.49
01/10/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 27477265261-REQUEST FROM AMAZO	0000227477265261	01/10/22	10,000.00		33,692.49
02/10/22	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-26412 1283234-PAYMENT FROM PHONE	0000264121283234	02/10/22	200.00		33,492.49
02/10/22	UPI-GUPESH KUMAR GUPTA-Q038905185@YBL-PU NB0189900-227501187384-PAYMENT FROM PHON E	0000227501187384	02/10/22	60.00		33,432.49
03/10/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22769 5255596-PAYMENT FROM PHONE	0000227695255596	03/10/22	70.00		33,362.49
03/10/22	UPI-SUBHODAYA LAURUS APA-SUBHODAYALAURUS ASSOCIATION@KOTAK-KKBK0000429-2276763115 02-PAYMENT FROM PHONE	0000227676311502	03/10/22	5,300.00		28,062.49
05/10/22	UPI-A C N MUTTON STALL-PAYTMQR2810050501	0000227816861340	05/10/22	100.00		27,962.49

HDFC BANK LIMITED

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 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	01RV59D6Q2281C@PAYTM-PYTM0123456-2278168 61340-PAYMENT FROM PHONE					
05/10/22	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL- ICIC0006255-264402520208-PAYMENT FROM PH ONE	0000264402520208	05/10/22	3,832.00		24,130.49
06/10/22	UPI-BIKRAM KUMAR DAS-PAYTMQR281005050101 11DFQ4FME951@PAYTM-PYTM0123456-227943451 103-PAYMENT FROM PHONE	0000227943451103	06/10/22	55.00		24,075.49
07/10/22	UPI-ESAKKIAMMAL -ONEINDIA88@OKSBI-SBIN0 000931-228017386156-SELVAM	0000228017386156	07/10/22		2,000.00	26,075.49
07/10/22	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@O KICICI-BDBL0001020-228067579707-GAS MED TATA SKY	0000228067579707	07/10/22		400.00	26,475.49
07/10/22	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-228007029755-UP I	0000228007029755	07/10/22	2,000.00		24,475.49
08/10/22	UPI-NIJAMANI SUDHEER-NIJAMANI32-2@OKSBI- PYTM0123456-228136110635-UPI	0000228136110635	08/10/22		20,000.00	44,475.49
08/10/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@IBL-B DBL0001834-228112978400-PAYMENT FROM PHO NE	0000228112978400	08/10/22	41,000.00		3,475.49
08/10/22	UPI-MD FARHAN-BHARATPE.90055863174@FBPE- FDRL0001382-228139478129-PAY TO BHARATPE ME	0000228139478129	08/10/22	210.00		3,265.49
08/10/22	UPI-RAHUL DEB ARU-RAHUL.ARU@AXL-ICIC0000 601-264764924403-MAT GST	0000264764924403	08/10/22		5,280.00	8,545.49
09/10/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22827 2844074-PAYMENT FROM PHONE	0000228272844074	09/10/22	30.00		8,515.49
09/10/22	UPI-BISMILLAH CHICKEN MU-BISMILLAHCHICKE NMUTT.97100599@HDFCBANK-HDFC0000001-2282	0000228240808090	09/10/22	230.00		8,285.49

HDFC BANK LIMITED

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 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
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 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	40808090-PAYMENT FROM PHONE					
09/10/22	UPI-CHANDA DEVI-PAYTMQR2810050501011HI3T SR30N5K@PAYTM-PYTM0123456-228261659960-P AYMENT FROM PHONE	0000228261659960	09/10/22	20.00		8,265.49
09/10/22	UPI-SRI CHOWDESHWARI TRA-Q96023688@YBL-Y ESB0YBLUPI-264802556264-PAYMENT FROM PHO NE	0000264802556264	09/10/22	80.00		8,185.49
09/10/22	UPI-PR MAYURI BAKERY-PAYTMQR281005050101 FBGKQC1J7AS9@PAYTM-PYTM0123456-228231011 779-PAYMENT FROM PHONE	0000228231011779	09/10/22	25.00		8,160.49
09/10/22	UPI-MANJEET SINGH-PAYTMQR281005050101FKX P9ORFX0KO@PAYTM-PYTM0123456-228270123058 -PAYMENT FROM PHONE	0000228270123058	09/10/22	40.00		8,120.49
10/10/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22837 3793691-PAYMENT FROM PHONE	0000228373793691	10/10/22	100.00		8,020.49
10/10/22	UPI-SURESH-PAYTMQR2810050501011RBCP99US2 KX@PAYTM-PYTM0123456-228306497941-PAYMEN T FROM PHONE	0000228306497941	10/10/22	470.00		7,550.49
10/10/22	UPI-ESAKKIAMMAL -ONEINDIA88@OKSBI-SBIN0 000931-228394070205-HI	0000228394070205	10/10/22		2,000.00	9,550.49
10/10/22	UPI-VENKOBRA RAO A-AVENKOBARAO@OKAXIS-UTI B0000009-228313569307-PAYMENT FROM PHONE	0000228313569307	10/10/22	5,000.00		4,550.49
10/10/22	IMPS-228321754972-SUBHODAYA LAURUS APA-K KBK-XXXXXX7593-SPARE	0000228321754972	10/10/22		470.00	5,020.49
11/10/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101UPWYUKMVOXWB@PAYTM-PYTM0123456-22841 0804950-PAYMENT FROM PHONE	0000228410804950	11/10/22	100.00		4,920.49
11/10/22	UPI-PR MAYURI BAKERY-PAYTMQR281005050101 FBGKQC1J7AS9@PAYTM-PYTM0123456-228406162 456-PAYMENT FROM PHONE	0000228406162456	11/10/22	20.00		4,900.49
12/10/22	UPI-SREE MAHADEV ELECTRI-PAYTMQR28100505	0000228510585698	12/10/22	25.00		4,875.49

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : M G ROAD BENGALURU
 Address : POST BOX 5106,
 SHANKARNARAYAN BLDG,
 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	0101VI6I0PISCLNM@PAYTM-PYTM0123456-22851					
	0585698-PAYMENT FROM PHONE					
12/10/22	UPI-A ONE FRESH WORLD-PAYTMQR28100505010	0000228553186987	12/10/22	787.00		4,088.49
	13PPY0Y66REGZ@PAYTM-PYTM0123456-22855318					
	6987-PAYMENT FROM PHONE					
12/10/22	UPI-VIPIN SINGH-PAYTMQR2810050501011FBXW	0000228553521745	12/10/22	50.00		4,038.49
	WGDO77J@PAYTM-PYTM0123456-228553521745-P					
	AYMENT FROM PHONE					
12/10/22	UPI-C H SAJESH-Q578086561@YBL-PYTM012345	0000228578383562	12/10/22	290.00		3,748.49
	6-228578383562-PAYMENT FROM PHONE					
13/10/22	UPI-RAMDEV MEDICAL-PAYTMQR281005050101NB	0000228679461394	13/10/22	30.00		3,718.49
	BKM8SO93WZ@PAYTM-PYTM0123456-22867946139					
	4-PAYMENT FROM PHONE					
14/10/22	UPI-NAMRATA	0000228752545151	14/10/22	350.00		3,368.49
	CHAKRABORTY-NAMRATA.CHAKRABO					
	RTY1@OKICICI-ICIC0001428-228752545151-UP					
	I					
14/10/22	UPI-TAPASI MUKHERJEE-9436456091@YBL-BDBL	0000228776804649	14/10/22	80.00		3,288.49
	0001020-228776804649-PAYMENT FROM PHONE					
14/10/22	UPI-MELAM KISHORE-KISHORE.MIGHTYMECH@YBL	0000265352877560	14/10/22		30,000.00	33,288.49
	-UTIB0000070-265352877560-PAYMENT FROM P					
	HONE					
14/10/22	UPI-KANDERI RAKESH-RAKESHKANDERI@YBL-ICI	0000265322964484	14/10/22	10,000.00		23,288.49
	C0003442-265322964484-PAYMENT FROM PHONE					
14/10/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@IBL-B	0000228770631451	14/10/22	20,000.00		3,288.49
	DBL0001834-228770631451-PAYMENT FROM PHO					
	NE					
15/10/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS	PYTM222889628408	15/10/22		18,085.00	21,373.49
	LIMITED-KUMAR VIKAS-PYTM222889628408					
15/10/22	EAW-416021XXXXXX2227-APCN5602-KADUGODI	0000000000008473	15/10/22	2,000.00		19,373.49
15/10/22	UPI-MR KUMAR VIKAS-KUMAR.VIKAS5118@IBL-B	0000228861357789	15/10/22	18,557.00		816.49
	DBL0001834-228861357789-PAYMENT FROM PHO					

HDFC BANK LIMITED

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SURAKSHA FAIRVIEW APPARTMENT
BANGALORE 560067
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD BENGALURU
Address : POST BOX 5106,
SHANKARNARAYAN BLDG,
25/1, M G ROAD
City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : kumar.vikas166798@gmail.com
Cust ID : 51653259
Account No : 50100014271510 NON MANAGED V
A/C Open Date : 25/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	NE					
16/10/22	UPI-ESAKKIAMMAL -ONEINDIA88@OKSBI-SBIN0 000931-228938206952-HI	0000228938206952	16/10/22		2,500.00	3,316.49
17/10/22	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM ATSU INDIA LLP-MR. VIKAS KUMAR-000277752 945	0000000277752945	17/10/22		943.00	4,259.49
17/10/22	UPI-MADHURI DEVI-RANIGUPTAJYOTI@OKSBI-S BIN0001625-229069194966-UPI	0000229069194966	17/10/22		10,795.00	15,054.49
18/10/22	UPI-NARAYANA RAM-8696791966@YBL-UTIB000 0514-265787963165-PAYMENT FROM PHONE	0000265787963165	18/10/22	100.00		14,954.49
18/10/22	UPI-TAPASI MUKHERJEE-9436456091@YBL-BDBL 0001020-229100425409-PAYMENT FROM PHONE	0000229100425409	18/10/22	570.00		14,384.49
19/10/22	UPI-SHANKAR V-9986517021@YBL-SBIN000537 6-265890826359-PAYMENT FROM PHONE	0000265890826359	19/10/22	100.00		14,284.49
19/10/22	UPI-NIJAMANI SUDHEER-NIJAMANI32-2@OKSBI- PYTM0123456-229229108947-UPI	0000229229108947	19/10/22		35,000.00	49,284.49
19/10/22	UPI-JYOTI RANI-8789390719@AXL-SBIN00129 87-265875890226-PAYMENT FROM PHONE	0000265875890226	19/10/22	30,000.00		19,284.49
20/10/22	UPI-ESAKKIAMMAL -ONEINDIA88@OKSBI-SBIN0 000931-229342651584-HI	0000229342651584	20/10/22		2,000.00	21,284.49
21/10/22	UPI-NIJAMANI SUDHEER-NIJAMANI32-2@OKSBI- PYTM0123456-229474955322-UPI	0000229474955322	21/10/22		5,000.00	26,284.49
21/10/22	UPI-CHANDRAPATA-PAYTMQR281005050101617TM 0166EMR@PAYTM-PYTM0123456-229475485669-P AYMENT FROM PHONE	0000229475485669	21/10/22	90.00		26,194.49
21/10/22	UPI-BISWAJIT BODHAK-7439498511@AXL-SBIN 0012660-266068624788-PAYMENT FROM PHONE	0000266068624788	21/10/22	1,200.00		24,994.49
21/10/22	UPI-B N BALASUBRAMANYA-BNBALASUBRAMANYA@ IBL-KKBK0008035-229459872504-PAYMENT FRO M PHONE	0000229459872504	21/10/22		7,000.00	31,994.49
21/10/22	UPI-D NIROSHA-DABBARANIROSHA2442@OKAXIS-	0000229479502534	21/10/22		1,000.00	32,994.49

HDFC BANK LIMITED

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Account Branch : M G ROAD BENGALURU
 Address : POST BOX 5106,
 SHANKARNARAYAN BLDG,
 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	IDFB0040101-229479502534-UPI					
21/10/22	UPI-M PREETHI-PREETHIMADINENI042-1@OKAXI	0000229479528178	21/10/22		1,000.00	33,994.49
	S-UTIB0000194-229479528178-UPI					
21/10/22	UPI-DABBURI TARUN	0000266057997616	21/10/22		5,000.00	38,994.49
	KUMAR-DABBURITARUNKUMA					
	R1@YBL-HDFC0002389-266057997616-PAYMENT					
	FROM PHONE					
21/10/22	UPI-MANOJ KUMAR M-MANOJ777USUSN@YBL-ICIC	0000266067698589	21/10/22		16,000.00	54,994.49
	0001422-266067698589-PAYMENT FROM PHONE					
21/10/22	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-	0000229486488379	21/10/22	1,622.00		53,372.49
	229486488379-REQUEST FROM AMAZO					
21/10/22	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU	0000266009227061	21/10/22	19,761.00		33,611.49
	PI-266009227061-PAYMENT FROM PHONE					
21/10/22	UPI-AKSHAY KASHINATH PON-AKSHAYPHONDEKAR	0000229426205038	21/10/22		8,000.00	41,611.49
	246@OKICICI-ICIC0000558-229426205038-SAP					
	2ND INSTA					
22/10/22	UPI-BOLLINENI LAKSHMI S-7989576350@AXL-	0000266149984270	22/10/22		2,000.00	43,611.49
	SBIN0001901-266149984270-PAYMENT FROM PH					
	ONE					
22/10/22	UPI-VATTURI VANDANA-V.PINKYNAIDU@OKSBI-	0000229516412956	22/10/22		2,000.00	45,611.49
	SBIN0005376-229516412956-UPI					
22/10/22	UPI-SUBHODAYA LAURUS APA-SUBHODAYALAURUS	0000229538965526	22/10/22	12,024.00		33,587.49
	ASSOCIATION@KOTAK-KKBK0000429-2295389655					
	26-PAYMENT FROM PHONE					
22/10/22	UPI-RAHUL BHUYAN-9902579762@YBL-HDFC0000	0000266108929844	22/10/22	550.00		33,037.49
	053-266108929844-PAYMENT FROM PHONE					
23/10/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS	PYTM222963903363	23/10/22		1,300.00	34,337.49
	LIMITED-KUMAR VIKAS-PYTM222963903363					
23/10/22	UPI-RAHUL SANI S O SH NA-Q414668356@YBL-	0000266219295352	23/10/22	200.00		34,137.49
	YESB0YBLUPI-266219295352-PAYMENT FROM PH					
	ONE					
23/10/22	UPI-RAHUL SANI S O SH NA-Q414668356@YBL-	0000266260301768	23/10/22	150.00		33,987.49

HDFC BANK LIMITED

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SURAKSHA FAIRVIEW APPARTMENT
BANGALORE 560067
KARNATAKA

JOINT HOLDERS :

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Address : POST BOX 5106,
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25/1, M G ROAD
City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : kumar.vikas166798@gmail.com
Cust ID : 51653259
Account No : 50100014271510 NON MANAGED V
A/C Open Date : 25/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	YESB0YBLUPI-266260301768-PAYMENT FROM PH ONE					
23/10/22	UPI-PEDANOLLA MALLIKARJU-MALLIKARJUNAPED DANOLLA@YBL-HDFC0009286-266285531167-PAYMENT FROM PHONE	0000266285531167	23/10/22		3,000.00	36,987.49
23/10/22	UPI-NAYAZ PASHA-Q282348550@YBL-YESB0YBLUPI-266233985204-PAYMENT FROM PHONE	0000266233985204	23/10/22	230.00		36,757.49
23/10/22	UPI-MD FARHAN-BHARATPE.90055863174@FBPE-FDRL0001382-229636286493-PAY TO BHARATPE ME	0000229636286493	23/10/22	300.00		36,457.49
23/10/22	UPI-PRAVEEN KUMAR-PAYTMQR28100505010114R HRXGEYNDI@PAYTM-PYTM0123456-229649238818 -PAYMENT FROM PHONE	0000229649238818	23/10/22	170.00		36,287.49
23/10/22	UPI-PRAVEEN KUMAR-PAYTMQR28100505010114R HRXGEYNDI@PAYTM-PYTM0123456-229628294036 -PAYMENT FROM PHONE	0000229628294036	23/10/22	20.00		36,267.49
23/10/22	UPI-GUDURU VENKATA SAI K-GUDURUVENKATASA IKRISHNAREDDY@IBL-PYTM0123456-229639215185-PAYMENT FROM PHONE	0000229639215185	23/10/22		6,726.00	42,993.49
23/10/22	UPI-A ONE FRESH WORLD-PAYTMQR28100505010114R 11GDRMRJEZQ3P@PAYTM-PYTM0123456-229614595437-PAYMENT FROM PHONE	0000229614595437	23/10/22	84.00		42,909.49
23/10/22	ATW-416021XXXXXX2227-S1ANBE78-BANGALORE-URB	0000000000008602	23/10/22	20,000.00		22,909.49
23/10/22	UPI-SUBHODAYA LAURUS APA-SUBHODAYALAURUS ASSOCIATION@KOTAK-KKBK0000429-229621715332-DIWALI CELEBRATE	0000229621715332	23/10/22		20,000.00	42,909.49
24/10/22	UPI-RAVANAMMA-Q714325885@YBL-YESB0YBLUPI-266340457954-PAYMENT FROM PHONE	0000266340457954	24/10/22	550.00		42,359.49
24/10/22	UPI-ANAND C-Q136274391@YBL-YESB0YBLUPI-266342855404-PAYMENT FROM PHONE	0000266342855404	24/10/22	46.00		42,313.49
24/10/22	UPI-MRS PERVIZ BANU-Q481759854@YBL-YESB	0000266331609500	24/10/22	70.00		42,243.49

HDFC BANK LIMITED

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Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	0YBLUPI-266331609500-PAYMENT FROM PHONE				
24/10/22	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL-ICIC0006255-229791733314-PAYMENT FROM PHONE	0000229791733314	24/10/22	20.00	42,223.49
24/10/22	UPI-VIKASH MISHRA-9845309421@YBL-BARB0PB BBAN-229732376817-PAYMENT FROM PHONE	0000229732376817	24/10/22	1,501.00	40,722.49
25/10/22	UPI-PRIYANKA T-PRIYANKAT3305@YBL-BKID000 8673-229873919650-PAYMENT FROM PHONE	0000229873919650	25/10/22	10,000.00	50,722.49
25/10/22	UPI-SUMANTH S R-SUMANTHSUMU593@YBL-SBIN0 013349-266459770687-PAYMENT FROM PHONE	0000266459770687	25/10/22	5,000.00	55,722.49
25/10/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 29888346004-REQUEST FROM AMAZO	000022988346004	25/10/22	32,647.00	23,075.49
25/10/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 29854020806-REQUEST FROM AMAZO	0000229854020806	25/10/22	20,000.00	3,075.49
25/10/22	UPI-AMBARISH P C-PAYTMQR2810050501011ARX 8Y6UM5HD@PAYTM-PYTM0123456-229860143154-PAYMENT FROM PHONE	0000229860143154	25/10/22	44.00	3,031.49
25/10/22	UPI-RIYAZ DEEN-PAYTMQR2810050501011RDJNZ MFV3XX@PAYTM-PYTM0123456-229869645596-PAYMENT FROM PHONE	0000229869645596	25/10/22	103.00	2,928.49
25/10/22	UPI-MR AMBARISH P C-BHARATPE.90059188043 @FBPE-FDRL0001382-229883162726-PAY TO BH ARATPE ME	0000229883162726	25/10/22	22.00	2,906.49
26/10/22	UPI-DADANNAGARI SIVA-7386648478@AXL-UTIB 0000733-266571299308-PAYMENT FROM PHONE	0000266571299308	26/10/22	5,000.00	7,906.49
27/10/22	UPI-MUGHAL GHARANA-PAYTMQR28100505010118 YBH83VGTIV@PAYTM-PYTM0123456-23004022186 0-PAYMENT FROM PHONE	0000230040221860	27/10/22	70.00	7,836.49
27/10/22	UPI-BIKRAM KUMAR DAS-PAYTMQR281005050101 AJDZHEMA4MVI@PAYTM-PYTM0123456-230038430 963-PAYMENT FROM PHONE	0000230038430963	27/10/22	40.00	7,796.49
27/10/22	UPI-RAMDEV MEDICAL-PAYTMQR2810050501011F	0000230036978375	27/10/22	105.00	7,691.49

HDFC BANK LIMITED

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BANGALORE 560067
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD BENGALURU
Address : POST BOX 5106,
SHANKARNARAYAN BLDG,
25/1, M G ROAD
City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : kumar.vikas166798@gmail.com
Cust ID : 51653259
Account No : 50100014271510 NON MANAGED V
A/C Open Date : 25/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	OK45T91HWX@PAYTM-PYTM0123456-23003697837				
	5-PAYMENT FROM PHONE				
28/10/22	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000230130935092	28/10/22	99.00	7,592.49
	5@OKBIZAXIS-UTIB0000000-230130935092-PAY				
	MENT FROM PHONE				
28/10/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505	0000230108419890	28/10/22	100.00	7,492.49
	0101150XWUJKMYWU@PAYTM-PYTM0123456-23010				
	8419890-PAYMENT FROM PHONE				
28/10/22	UPI-UNIQUE HELMET PALACE-PAYTMQR28100505	0000230189048008	28/10/22	120.00	7,372.49
	01011Q2CLGY2Q727@PAYTM-PYTM0123456-23018				
	9048008-PAYMENT FROM PHONE				
29/10/22	UPI-PICK N MINI MART-PAYTMQR281005050101	0000230292397294	29/10/22	80.00	7,292.49
	HV09L5L43789@PAYTM-PYTM0123456-230292397				
	294-PAYMENT FROM PHONE				
29/10/22	UPI-MR ANILKUMAR O K-PAYTMQR2810050501	0000230292679551	29/10/22	35.00	7,257.49
	01PQPNVMD9AGXH@PAYTM-PYTM0123456-2302926				
	79551-PAYMENT FROM PHONE				
29/10/22	UPI-JAY SINGH-8600381197@AXL-RMGB0000001	0000230258256091	29/10/22	65.00	7,192.49
	-230258256091-PAYMENT FROM PHONE				
30/10/22	UPI-HEMAVATHI VEGETABLES-PAYTMQR28100505	0000230355203440	30/10/22	90.00	7,102.49
	0101RTGJKU2ULCFF@PAYTM-PYTM0123456-23035				
	5203440-PAYMENT FROM PHONE				
30/10/22	UPI-HEMAVATHI VEGETABLES-PAYTMQR28100505	0000230301860336	30/10/22	100.00	7,002.49
	0101RTGJKU2ULCFF@PAYTM-PYTM0123456-23030				
	1860336-PAYMENT FROM PHONE				
30/10/22	UPI-MOHAMMAD ALI OMAN-PAYTMQR28100505010	0000230367454471	30/10/22	60.00	6,942.49
	1Y9Q8JQ2OGQV9@PAYTM-PYTM0123456-23036745				
	4471-PAYMENT FROM PHONE				
30/10/22	UPI-RAMDEV MEDICAL-PAYTMQR2810050501011F	0000230398622142	30/10/22	103.00	6,839.49
	OK45T91HWX@PAYTM-PYTM0123456-23039862214				
	2-PAYMENT FROM PHONE				
30/10/22	UPI-RAMDEV MEDICAL-PAYTMQR281005050101AK	0000230380288037	30/10/22	34.00	6,805.49

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. KUMAR VIKAS
FF 109 BLOCK A SUBHODAYA LAURUS
BELATHUR KADUGODI BANGALORE-67
SURAKSHA FAIRVIEW APPARTMENT
BANGALORE 560067
KARNATAKA

JOINT HOLDERS :

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	HB85MHDNCH@PAYTM-PYTM0123456-23038028803				
	7-PAYMENT FROM PHONE				
31/10/22	NEFT CR-RATN0000999-DELOITTE SHARED SERV	0000000279854076	31/10/22	178,374.00	185,179.49
	ICES INDIA LLP-KUMAR VIKAS-000279854076				
31/10/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000230408034951	31/10/22	24,840.00	160,339.49
	30408034951-REQUEST FROM AMAZO				
31/10/22	UPI-XXXXXX3125-BKID0004954-230449817380-	0000230449817380	31/10/22	12,000.00	148,339.49
	UPI				
31/10/22	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN	N304222184518000	31/10/22	100.00	148,239.49
	K, MUM-N304222184518000-BHANDHAN				
31/10/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000230448086446	31/10/22	168.00	148,071.49
	VICES.98397377@HDFCBANK-HDFC0000499-2304				
	48086446-PAYMENT FROM PHONE				
31/10/22	UPI-MOHAMMAD ALI OMAN-PAYTMQR28100505010	0000230418241467	31/10/22	100.00	147,971.49
	11LBSU195ULW5@PAYTM-PYTM0123456-23041824				
	1467-PAYMENT FROM PHONE				
01/11/22	IMPS-230500356473-FNU NCHONG-FDRL-XXXXXX	0000230500356473	01/11/22	57,446.73	205,418.22
	XXXX0749-MONEYGRAMTRANSFER				
01/11/22	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN	N305222187207484	01/11/22	199,900.00	5,518.22
	K, MUM-N305222187207484-BANDHAN				
02/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505	0000230600312052	02/11/22	80.00	5,438.22
	010115OXWUJKMYWU@PAYTM-PYTM0123456-23060				
	0312052-PAYMENT FROM PHONE				
02/11/22	UPI-C H SAJESH-PAYTMQR28100505010110407N	0000230617221958	02/11/22	230.00	5,208.22
	QRR25G@PAYTM-PYTM0123456-230617221958-PA				
	YMENT FROM PHONE				
02/11/22	UPI-BAIJU-91512807@YBL-PYTM0123456-23061	0000230618390761	02/11/22	60.00	5,148.22
	8390761-PAYMENT FROM PHONE				
02/11/22	UPI-RAMAREDDY-PAYTMQR2810050501011UXNBA9	0000230655212159	02/11/22	30.00	5,118.22
	S0S1H@PAYTM-PYTM0123456-230655212159-PAY				
	MENT FROM PHONE				
03/11/22	UPI-NAYAZ PASHA-Q282348550@YBL-YESB0YBLU	0000267313535638	03/11/22	600.00	4,518.22

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 Cust ID : 51653259
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 Account Status : Regular
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 Branch Code : 76 Product Code : 161

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 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	PI-267313535638-PAYMENT FROM PHONE					
03/11/22	UPI-NAYAZ PASHA-Q282348550@YBL-YESB0YBLU	0000267321386759	03/11/22	30.00		4,488.22
	PI-267321386759-PAYMENT FROM PHONE					
03/11/22	UPI-SRI CHOWDESHWARI TRA-Q96023688@YBL-Y	0000267308859371	03/11/22	45.00		4,443.22
	ESB0YBLUPI-267308859371-PAYMENT FROM PHO					
	NE					
03/11/22	UPI-SRI SAI PALACE-PAYTMQR28100505010117	0000230772920265	03/11/22	125.00		4,318.22
	82C1SRW9PU@PAYTM-PYTM0123456-23077292026					
	5-PAYMENT FROM PHONE					
03/11/22	UPI-RAJA-PAYTMQR281005050101VEBK0VOT8D6O	0000230764333246	03/11/22	170.00		4,148.22
	@PAYTM-PYTM0123456-230764333246-PAYMENT					
	FROM PHONE					
04/11/22	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000230894389928	04/11/22	58.00		4,090.22
	5@OKBIZAXIS-UTIB0000000-230894389928-PAY					
	MENT FROM PHONE					
04/11/22	UPI-C VEENA-PAYTMQR281005050101MN0WKJTN2	0000230894137987	04/11/22	80.00		4,010.22
	XKE@PAYTM-PYTM0123456-230894137987-PAYME					
	NT FROM PHONE					
04/11/22	UPI-MAZHAR KHAN S-Q75619753@YBL-CNRB0000	0000230879220219	04/11/22	50.00		3,960.22
	000-230879220219-PAYMENT FROM PHONE					
04/11/22	UPI-MD FARHAN-BHARATPE.90055863174@FBPE-	0000230882250489	04/11/22	250.00		3,710.22
	FDRL0001382-230882250489-PAY TO BHARATPE					
	ME					
04/11/22	UPI-C H SAJESH-PAYTMQR28100505010110407N	0000230853253442	04/11/22	10.00		3,700.22
	QRR25G@PAYTM-PYTM0123456-230853253442-PA					
	YMENT FROM PHONE					
05/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505	0000230969482617	05/11/22	120.00		3,580.22
	0101150XWUJKMYWU@PAYTM-PYTM0123456-23096					
	9482617-PAYMENT FROM PHONE					
05/11/22	UPI-GANTA JAGADESH-9248953744@AXL-SBIN0	0000267537912938	05/11/22		15,000.00	18,580.22
	003237-267537912938-PAYMENT FROM PHONE					
05/11/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS	PYTM223095449793	05/11/22		70,000.00	88,580.22

HDFC BANK LIMITED

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 A/C Open Date : 25/08/2013
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 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
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MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	LIMITED-KUMAR VIKAS-PYTM223095449793					
05/11/22	IMPS-230910160001-VARNIKA GUOTA-BDBL-XXX XXXXXXXX4672-INSTALL	0000230910160001	05/11/22	85,000.00		3,580.22
06/11/22	UPI-ARFA TAJ CHICKEN CEN-PAYTMQR28100505 0101185FSKHUUYW1@PAYTM-PYTM0123456-23104 8391771-PAYMENT FROM PHONE	0000231048391771	06/11/22	700.00		2,880.22
06/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101150XWUJKMYWU@PAYTM-PYTM0123456-23104 9151111-PAYMENT FROM PHONE	0000231049151111	06/11/22	90.00		2,790.22
06/11/22	UPI-SWAMY C R-Q351800527@YBL-CNRB0000033 -231018566162-PAYMENT FROM PHONE	0000231018566162	06/11/22	200.00		2,590.22
06/11/22	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12 3@OKSBI-SBIN0011121-231094135830-UPI	0000231094135830	06/11/22		15,000.00	17,590.22
07/11/22	UPI-SRI PADMA RAJESHWARI-PAYTM-8885962@P AYTM-PYTM0123456-231149667836-PAYMENT FR OM PHONE	0000231149667836	07/11/22	480.00		17,110.22
07/11/22	UPI-C H SAJESH-PAYTMQR28100505010110407N QRR25G@PAYTM-PYTM0123456-231166136039-PA YMENT FROM PHONE	0000231166136039	07/11/22	240.00		16,870.22
07/11/22	UPI-SRI CHOWDESHWARI TRA-Q96023688@YBL-Y ESB0YBLUPI-267763929629-PAYMENT FROM PHO NE	0000267763929629	07/11/22	55.00		16,815.22
07/11/22	UPI-SRI CHOWDESHWARI TRA-Q96023688@YBL-Y ESB0YBLUPI-231127313011-PAYMENT FROM PHO NE	0000231127313011	07/11/22	5.00		16,810.22
07/11/22	UPI-MEDI MART PHARMA-MEDIMARTPHARMA.6303 4718@HDFCBANK-HDFC0000001-231168394657-P AYMENT FROM PHONE	0000231168394657	07/11/22	40.00		16,770.22
07/11/22	UPI-DISNEY HOTSTAR-HOTSTARONLINE@YBL-YES B0YBLUPI-231156206138-COLLECT REQUEST FR	0000231156206138	07/11/22	149.00		16,621.22
07/11/22	UPI-V JAYAKRISHNA-9676466629@YBL-HDFC000 4032-267749597388-AWS COACHING FEE	0000267749597388	07/11/22		10,000.00	26,621.22

HDFC BANK LIMITED

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07/11/22	UPI-SATHI KALYANI-REDDDY.KALYANI@IBL-ID FB0040101-231114559580-OLD BATCH AND NEW	0000231114559580	07/11/22		13,000.00	39,621.22
07/11/22	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12 3@OKSBI-SBIN0011121-231109439996-UPI	0000231109439996	07/11/22		20,000.00	59,621.22
07/11/22	IMPS-231117184822-VARNIKA GUOTA-BDBL-XXX XXXXXXXX4672-TRANSFER	0000231117184822	07/11/22	56,000.00		3,621.22
07/11/22	UPI-SATTURI MADHUSUDHAN -MADHUSUDHANSATT URI@AXL-BKID0008629-231116657585-PAYMENT FROM PHONE	0000231116657585	07/11/22		5,000.00	8,621.22
07/11/22	UPI-SATTURI MADHUSUDHAN -MADHUSUDHANSATT URI@AXL-BKID0008629-231146009908-PAYMENT FROM PHONE	0000231146009908	07/11/22		5,000.00	13,621.22
08/11/22	IMPS-231212130983-VARNIKA GUOTA-BDBL-XXX XXXXXXXX4672-EXAM	0000231212130983	08/11/22	11,000.00		2,621.22
08/11/22	UPI-SRI CHOWDESHWARI TRA-PAYTMQR28100505 01016CTSFTP6I832@PAYTM-PYTM0123456-23127 2936138-PAYMENT FROM PHONE	0000231272936138	08/11/22	25.00		2,596.22
08/11/22	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-231212032264-PAY MENT FROM PHONE	0000231212032264	08/11/22	10.00		2,586.22
08/11/22	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@O KICICI-BDBL0001020-231282127869-RICE TAT A SKY PAN	0000231282127869	08/11/22		2,560.00	5,146.22
09/11/22	UPI-PUJARI MARRISWAMY-Q50198641@YBL-SBI N0000981-231386791328-PAYMENT FROM PHONE	0000231386791328	09/11/22	140.00		5,006.22
09/11/22	CASH DEP:PABITHA THUCKLAY	0000000000000000	09/11/22		15,000.00	20,006.22
09/11/22	UPI-ASIF KHAN-9348096831@AXL-PYTM0123456 -231330612811-PAYMENT FROM PHONE	0000231330612811	09/11/22	30.00		19,976.22
09/11/22	IMPS-231316172910-VARNIKA GUOTA-BDBL-XXX XXXXXXXX4672-BAND	0000231316172910	09/11/22	18,000.00		1,976.22
10/11/22	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12	0000231469761916	10/11/22		15,000.00	16,976.22

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	3@OKSBI-SBIN0011121-231469761916-UPI				
10/11/22	UPI-SHAKKAELUR RAHMAN-PAYTM-35393949@PAY TM-PYTM0123456-231424155711-PAYMENT FROM PHONE	0000231424155711	10/11/22	320.00	16,656.22
10/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101150XWUJKMYWU@PAYTM-PYTM0123456-23148 7888619-PAYMENT FROM PHONE	0000231487888619	10/11/22	150.00	16,506.22
10/11/22	IMPS-231410193702-VARNIKA GUOTA-BDBL-XXX XXXXXXXX4672-FUND	0000231410193702	10/11/22	15,000.00	1,506.22
10/11/22	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-26800 5038543-PAYMENT FROM PHONE	0000268005038543	10/11/22	350.00	1,156.22
10/11/22	UPI-BABU GOWDA T-Q353320001@YBL-YESB0YBL UPI-268064017601-PAYMENT FROM PHONE	0000268064017601	10/11/22	80.00	1,076.22
10/11/22	UPI-SUPRIYO ROY-9199608011@YBL-SBIN0011 348-268055312163-PAYMENT FROM PHONE	0000268055312163	10/11/22	1,000.00	76.22
11/11/22	UPI-HANUMANRAM PATEL-PAYTMQR281005050101 1QRMVZYJN91X@PAYTM-PYTM0123456-231598138 277-PAYMENT FROM PHONE	0000231598138277	11/11/22	50.00	26.22
12/11/22	IMPS-231619622351-KUMAR VIKAS-ICIC-XXXXXX XXX1893-DEC	0000231619622351	12/11/22		68,040.00 68,066.22
12/11/22	UPI-MANJEET SINGH-PAYTMQR281005050101RCF ZPX4667A5@PAYTM-PYTM0123456-231633540631 -PAYMENT FROM PHONE	0000231633540631	12/11/22	60.00	68,006.22
13/11/22	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N317222204688795-GOLD	N317222204688795	13/11/22	65,000.00	3,006.22
13/11/22	UPI-HOOKA RAM-PAYTMQR281005050101RFXE8C7 PWPV3@PAYTM-PYTM0123456-231707483812-PAY MENT FROM PHONE	0000231707483812	13/11/22	360.00	2,646.22
13/11/22	UPI-ROYAL NOVELTIES-PAYTMQR281005050101Z 21JPLINZIMZ@PAYTM-PYTM0123456-2317118953 33-PAYMENT FROM PHONE	0000231711895333	13/11/22	50.00	2,596.22
13/11/22	UPI-GYNAAECARE-GYNAAECARE.99699897@HDFCB	0000231786342718	14/11/22	45.00	2,551.22

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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MR. KUMAR VIKAS
FF 109 BLOCK A SUBHODAYA LAURUS
BELATHUR KADUGODI BANGALORE-67
SURAKSHA FAIRVIEW APPARTMENT
BANGALORE 560067
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD BENGALURU
Address : POST BOX 5106,
SHANKARNARAYAN BLDG,
25/1, M G ROAD
City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : kumar.vikas166798@gmail.com
Cust ID : 51653259
Account No : 50100014271510 NON MANAGED V
A/C Open Date : 25/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	ANK-HDFC0000001-231786342718-PAYMENT FROM PHONE					
14/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR281005050101150XWUJKMYWU@PAYTM-PYTM0123456-231889212216-PAYMENT FROM PHONE	0000231889212216	14/11/22	120.00		2,431.22
14/11/22	UPI-NARAYANA RAM-PAYTMQR28100505010145NY PDDEWITYV@PAYTM-PYTM0123456-231855471089-PAYMENT FROM PHONE	0000231855471089	14/11/22	60.00		2,371.22
14/11/22	UPI-C H SAJESH-PAYTMQR2810050501011F4720 2CQYDP@PAYTM-PYTM0123456-231878150642-PAYMENT FROM PHONE	0000231878150642	14/11/22	250.00		2,121.22
14/11/22	NEFT CR-RATN0000999-DELOITTE TOUCHE TOH MATSU INDIA LLP-MR. VIKAS KUMAR-000282425748	0000000282425748	14/11/22		943.00	3,064.22
14/11/22	UPI-VIPIN SINGH-PAYTMQR2810050501011FBXW WGDO77J@PAYTM-PYTM0123456-231887363615-PAYMENT FROM PHONE	0000231887363615	14/11/22	20.00		3,044.22
14/11/22	450220938/ACCT/TW	0000000000371171	14/11/22		4,990.15	8,034.37
15/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR281005050101150XWUJKMYWU@PAYTM-PYTM0123456-231989129477-PAYMENT FROM PHONE	0000231989129477	15/11/22	100.00		7,934.37
15/11/22	UPI-NARASIMHA MURTHY-9741927231@YBL-CNRB 0000033-231966709939-PAYMENT FROM PHONE	0000231966709939	15/11/22	35.00		7,899.37
16/11/22	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-232009340902-PAYMENT FROM PHONE	0000232009340902	16/11/22	50.00		7,849.37
16/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR281005050101150XWUJKMYWU@PAYTM-PYTM0123456-232066606830-PAYMENT FROM PHONE	0000232066606830	16/11/22	100.00		7,749.37
16/11/22	UPI-SRI PADMA RAJESHWARI-PAYTM-8885962@PAYTM-PYTM0123456-232054490763-PAYMENT FROM PHONE	0000232054490763	16/11/22	500.00		7,249.37

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16/11/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-268642673301-PAYMENT F ROM PHONE	0000268642673301	16/11/22	301.00		6,948.37
16/11/22	UPI-MD FARHAN-BHARATPE.90055863174@FBPE- FDRL0001382-232087959373-PAY TO BHARATPE ME	0000232087959373	16/11/22	460.00		6,488.37
17/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101150XWUJKMYWU@PAYTM-PYTM0123456-23217 1703783-PAYMENT FROM PHONE	0000232171703783	17/11/22	70.00		6,418.37
17/11/22	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-232118292152-PAY MENT FROM PHONE	0000232118292152	17/11/22	20.00		6,398.37
17/11/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 32148155693-REQUEST FROM AMAZO	0000232148155693	17/11/22	100.00		6,298.37
17/11/22	UPI-RIMPIKURI-PAYTMQR281005050101YJ25PU5 8C217@PAYTM-PYTM0123456-232192931439-PAY MENT FROM PHONE	0000232192931439	17/11/22	120.00		6,178.37
17/11/22	UPI-RAJ KUMAR SONKAR-PAYTMQR28100505010 17UQXE5YVOFAO@PAYTM-PYTM0123456-23215166 7315-PAYMENT FROM PHONE	0000232151667315	17/11/22	20.00		6,158.37
17/11/22	UPI-KANA RAM-BHARATPE90722931463@YESBANK LTD-YESB0YESUPI-232161867458-PAY TO BHAR ATPE ME	0000232161867458	17/11/22	10.00		6,148.37
17/11/22	UPI-RAMDEV MEDICAL-PAYTMQR281005050101AK HB85MHDNCH@PAYTM-PYTM0123456-23210579245 8-PAYMENT FROM PHONE	0000232105792458	17/11/22	162.00		5,986.37
18/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101150XWUJKMYWU@PAYTM-PYTM0123456-23228 8319754-PAYMENT FROM PHONE	0000232288319754	18/11/22	80.00		5,906.37
18/11/22	UPI-BISMILLAH CHICKEN MU-PAYTMQR28100505 01016JBU194MJLT2@PAYTM-PYTM0123456-23228 4633717-PAYMENT FROM PHONE	0000232284633717	18/11/22	160.00		5,746.37

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 Email : kumar.vikas166798@gmail.com
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18/11/22	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-232290534418-PAY MENT FROM PHONE	0000232290534418	18/11/22	20.00		5,726.37
18/11/22	UPI-BIKRAM KUMAR DAS-PAYTMQR281005050101 UYTA73TUR0Y2@PAYTM-PYTM0123456-232236458 046-PAYMENT FROM PHONE	0000232236458046	18/11/22	55.00		5,671.37
19/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101150XWUJKMYWU@PAYTM-PYTM0123456-23232 0045937-PAYMENT FROM PHONE	0000232320045937	19/11/22	80.00		5,591.37
19/11/22	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12 3@OKSBI-SBIN0011121-232305351047-UPI	0000232305351047	19/11/22		30,000.00	35,591.37
20/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101150XWUJKMYWU@PAYTM-PYTM0123456-23249 8452996-PAYMENT FROM PHONE	0000232498452996	20/11/22	110.00		35,481.37
20/11/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 32405751984-REQUEST FROM AMAZO	0000232405751984	20/11/22	23,175.00		12,306.37
20/11/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 32407562785-REQUEST FROM AMAZO	0000232407562785	20/11/22	101.00		12,205.37
20/11/22	UPI-SHAKKAELUR RAHMAN-PAYTM-35393949@PAY TM-PYTM0123456-232463589378-PAYMENT FROM PHONE	0000232463589378	20/11/22	300.00		11,905.37
20/11/22	UPI-SHAKKAELUR RAHMAN-PAYTM-35393949@PAY TM-PYTM0123456-232425851412-PAYMENT FROM PHONE	0000232425851412	20/11/22	20.00		11,885.37
20/11/22	UPI-NEW ROYAL FRESH MART-PAYTMQR28100505 01011POZDLG2CYOZ@PAYTM-PYTM0123456-23243 7769664-PAYMENT FROM PHONE	0000232437769664	20/11/22	25.00		11,860.37
21/11/22	UPI-SRI SAI BALAJI ENTER-PAYTMQR10048878 @PAYTM-PYTM0123456-232505224980-PAYMENT FROM PHONE	0000232505224980	21/11/22	500.00		11,360.37
21/11/22	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100- 232571377855-REQUEST FROM AMAZO	0000232571377855	21/11/22	1,408.00		9,952.37

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 KARNATAKA

JOINT HOLDERS :

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21/11/22	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-232594392326-PAY MENT FROM PHONE	0000232594392326	21/11/22	20.00		9,932.37
21/11/22	UPI-RIMPIKURI-PAYTMQR2810050501011FHWY7Y Q2R8Q@PAYTM-PYTM0123456-232575669399-PAY MENT FROM PHONE	0000232575669399	21/11/22	120.00		9,812.37
21/11/22	UPI-KANA RAM-BHARATPE90722931463@YESBANK LTD-YESB0YESUPI-232500449807-PAY TO BHAR ATPE ME	0000232500449807	21/11/22	10.00		9,802.37
22/11/22	UPI-NEW UDPI GARDEN VEG -PAYTM-70140227@ PAYTM-PYTM0123456-232697060755-PAYMENT F ROM PHONE	0000232697060755	22/11/22	80.00		9,722.37
22/11/22	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-232669678938-PAY MENT FROM PHONE	0000232669678938	22/11/22	110.00		9,612.37
22/11/22	UPI-RAJKUMAR K-Q085962941@YBL-YESB0YBLU PI-269286674985-PAYMENT FROM PHONE	0000269286674985	22/11/22	200.00		9,412.37
22/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 010115OXWUJKMYWU@PAYTM-PYTM0123456-23260 4404058-FOOD	0000232604404058	22/11/22	280.00		9,132.37
22/11/22	NEFT CR-DEUT0796DEL-IFFCO-TOKIO GENERAL INSURANCE COMPANY LIMITED-KUMAR VIKAS-23 2600285GN00057	232600285GN00057	22/11/22		1,200.00	10,332.37
22/11/22	NEFT CR-DEUT0796DEL-IFFCO-TOKIO GENERAL INSURANCE COMPANY LIMITED-KUMAR VIKAS-23 2600285GN00058	232600285GN00058	22/11/22		1,680.00	12,012.37
23/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 010115OXWUJKMYWU@PAYTM-PYTM0123456-23275 4497769-PAYMENT FROM PHONE	0000232754497769	23/11/22	80.00		11,932.37
23/11/22	UPI-SRI CHOWDESHWARI TRA-PAYTMQR28100505 01016CTSFT6I832@PAYTM-PYTM0123456-23274 2836966-PAYMENT FROM PHONE	0000232742836966	23/11/22	70.00		11,862.37

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State account branch GSTIN:29AAACH2702H1ZW

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23/11/22	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12 3@OKSBI-SBIN0011121-232706847343-UPI	0000232706847343	23/11/22		20,000.00	31,862.37
23/11/22	UPI-THE BIG M MOMO-PAYTMQR2810050501011K HZAV3T9F83@PAYTM-PYTM0123456-23274518658 0-PAYMENT FROM PHONE	0000232745186580	23/11/22	160.00		31,702.37
23/11/22	UPI-MOHAMMAD ALI OMAN-PAYTMQR28100505010 11DA8EIFOTYHF@PAYTM-PYTM0123456-23274434 4536-PAYMENT FROM PHONE	0000232744344536	23/11/22	70.00		31,632.37
23/11/22	UPI-RAJIV PANI PURI CENT-PAYTMQR28100505 01011E5EW6PJFJPZ@PAYTM-PYTM0123456-23277 6069641-PAYMENT FROM PHONE	0000232776069641	23/11/22	50.00		31,582.37
23/11/22	UPI-KOLACHINA SHREE-SHREE.KOLACHINAHREE@ IBL-HDFC0004188-232715961509-PAYMENT FRO M PHONE	0000232715961509	23/11/22		2,000.00	33,582.37
24/11/22	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-232896739794-PAY MENT FROM PHONE	0000232896739794	24/11/22	10.00		33,572.37
24/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 010115OXWUJKMYWU@PAYTM-PYTM0123456-23281 5673405-PAYMENT FROM PHONE	0000232815673405	24/11/22	100.00		33,472.37
24/11/22	UPI-TBC BELATHUR-IPPOZITHARAZIMBML920431 0157075236384@YESBANK-YESB0000594-232859 087887-PAYMENT FROM PHONE	0000232859087887	24/11/22	120.00		33,352.37
24/11/22	UPI-YES BANK LIMITED-CYBSYESB@YBL-YESB0Y BLUPI-269456264563-PAYMENT FROM PHONE	0000269456264563	24/11/22	1,838.00		31,514.37
24/11/22	UPI-KUMAR AVINASH-9131443849@YBL-UTIB00 00015-269439516486-PAYMENT FROM PHONE	0000269439516486	24/11/22	3,228.00		28,286.37
24/11/22	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL- ICIC0006255-232882108136-PAYMENT FROM PH ONE	0000232882108136	24/11/22	700.00		27,586.37
24/11/22	IMPS-232822187135-VARNIKA GUOTA-BDBL-XXX XXXXXXXX4672-FUNDS	0000232822187135	24/11/22	25,000.00		2,586.37

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25/11/22	UPI-SRI CHOWDESHWARI TRA-Q96023688@YBL-Y ESBOYBLUPI-269590297104-PAYMENT FROM PHO NE	0000269590297104	25/11/22	30.00		2,556.37
25/11/22	UPI-V GOWTHAMI-BHARATPE.0100166111@INDU S-INDB0001006-232945993548-PAYMENT FROM PHONE	0000232945993548	25/11/22	35.00		2,521.37
25/11/22	UPI-MANJUNATHA-BHARATPE.0102820615@INDUS -INDB0001006-232954877937-PAY TO MANJUNA THA	0000232954877937	25/11/22	20.00		2,501.37
25/11/22	UPI-ANAMIKA SINGH-8055522098@YBL-HDFC000 4075-269568840172-PAYMENT FROM PHONE	0000269568840172	25/11/22	268.00		2,233.37
25/11/22	UPI-RANJEET-BHARATPE09893219626@YESBANKL TD-YESB0YESUPI-232990105303-PAY TO RANJE ET	0000232990105303	25/11/22	624.00		1,609.37
26/11/22	UPI-SINGH SAMOSAS AND SW-8553281062@OKBI ZAXIS-UTIB0000000-233065835914-PAYMENT F ROM PHONE	0000233065835914	26/11/22	215.00		1,394.37
26/11/22	UPI-MANJEET SINGH-PAYTMQR281005050101RCF ZPX4667A5@PAYTM-PYTM0123456-233010169006 -PAYMENT FROM PHONE	0000233010169006	26/11/22	40.00		1,354.37
27/11/22	UPI-SYED ZAHEERA PASHA K-Q344616356@YBL- YESB0YBLUPI-269731601493-PAYMENT FROM PH ONE	0000269731601493	27/11/22	200.00		1,154.37
27/11/22	UPI-P K DEPARTMENTAL STO-PAYTMQR28100505 0101ZLDWWJUL7YCD@PAYTM-PYTM0123456-23314 8309602-PAYMENT FROM PHONE	0000233148309602	27/11/22	260.00		894.37
27/11/22	UPI-PK DEPARTMENTAL STOR-PAYTMQR28100505 0101QY90KKVGLT4F@PAYTM-PYTM0123456-23318 2119088-PAYMENT FROM PHONE	0000233182119088	27/11/22	54.00		840.37
27/11/22	UPI-HANUMANRAM PATEL-PAYTMQR281005050101 1QRVMZYJN91X@PAYTM-PYTM0123456-233109817 739-PAYMENT FROM PHONE	0000233109817739	27/11/22	50.00		790.37

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



Account Branch : M G ROAD BENGALURU
 Address : POST BOX 5106,
 SHANKARNARAYAN BLDG,
 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

27/11/22	UPI-RAJA-PAYTMQR281005050101JAH8AJ2EHNZG @PAYTM-PYTM0123456-233187064852-PAYMENT FROM PHONE	0000233187064852	27/11/22	350.00		440.37
27/11/22	UPI-ANIMA DEURI-Q829932002@YBL-YESB0YBLU PI-269781275788-PAYMENT FROM PHONE	0000269781275788	27/11/22	60.00		380.37
27/11/22	UPI-MD FARHAN-BHARATPE.90055863174@FBPE- FDRL0001382-233122533327-PAY TO BHARATPE ME	0000233122533327	27/11/22	270.00		110.37
28/11/22	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-233253824974-PAY MENT FROM PHONE	0000233253824974	28/11/22	25.00		85.37
28/11/22	IMPS-233216535887-KUMAR VIKAS-ICIC-XXXXX XXX1893-	0000233216535887	28/11/22		2,956.00	3,041.37
28/11/22	UPI-TBC BELATHUR-IPPOZITHARAZIMBML920431 0157075236384@YESBANK-YESB0000594-233271 367604-PAYMENT FROM PHONE	0000233271367604	28/11/22	90.00		2,951.37
28/11/22	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12 3@OKSBI-SBIN0011121-233245526337-UPI	0000233245526337	28/11/22		20,000.00	22,951.37
29/11/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101150XWUJKMYWU@PAYTM-PYTM0123456-23338 3832845-PAYMENT FROM PHONE	0000233383832845	29/11/22	160.00		22,791.37
29/11/22	IMPS-233315184494-VARNIKA GUOTA-BDBL-XXX XXXXXXXX4672-RENT	0000233315184494	29/11/22	22,500.00		291.37
29/11/22	459410030/ACCT/TW	0000000000949966	29/11/22		89,597.17	89,888.54
30/11/22	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N33422224850425-KEN	N33422224850425	30/11/22	89,496.00		392.54
30/11/22	UPI-SRI CHOWDESHWARI TRA-PAYTMQR28100505 01016CTSFTP6I832@PAYTM-PYTM0123456-23344 7983408-PAYMENT FROM PHONE	0000233447983408	30/11/22	30.00		362.54
30/11/22	NEFT CR-RATN0000999-DELOITTE SHARED SERV ICES INDIA LLP-KUMAR VIKAS-000284852288	0000000284852288	30/11/22		177,445.00	177,807.54
30/11/22	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN	N33422225655465	30/11/22	105,000.00		72,807.54

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Phone no. : 18002026161
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Email : kumar.vikas166798@gmail.com
Cust ID : 51653259
Account No : 50100014271510 NON MANAGED V
A/C Open Date : 25/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	K, MUM-N33422225655465-RENT					
30/11/22	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN	N33422225711662	30/11/22	70,000.00		2,807.54
	K, MUM-N33422225711662-LARI					
30/11/22	UPI-SHIRIDISAI CYBER CAF-KBRU414724C@YES	0000233460268630	30/11/22	25.00		2,782.54
	BANK-YESB0000022-233460268630-PAYMENT FR					
	OM PHONE					
30/11/22	UPI-RIMPI KURI-BHARATPE90725694906@YESBA	0000233453608275	30/11/22	120.00		2,662.54
	NKLTD-YESB0YESUPI-233453608275-PAY TO BH					
	ARATPE ME					
30/11/22	UPI-NARAYANA RAM-PAYTMQR28100505010116AE	0000233400581362	30/11/22	40.00		2,622.54
	UCGO1INH@PAYTM-PYTM0123456-233400581362-					
	PAYMENT FROM PHONE					
30/11/22	UPI-KANA RAM-BHARATPE90722931463@YESBANK	0000233425735938	30/11/22	10.00		2,612.54
	LTD-YESB0YESUPI-233425735938-PAY TO BHAR					
	ATPE ME					
01/12/22	UPI-K RAKESH-9908528844@YBL-HDFC0004102-	0000270199123005	01/12/22		10,000.00	12,612.54
	270199123005-PAYMENT FROM PHONE					
01/12/22	UPI-MS GUVVALA GAYATHRI-8074550797@YBL-S	0000233553279229	01/12/22		10,000.00	22,612.54
	CBL0036046-233553279229-PAYMENT FROM PHO					
	NE					
01/12/22	IMPS-233522169476-VARNIKA GUOTA-BDBL-XXX	0000233522169476	01/12/22	20,000.00		2,612.54
	XXXXXXXX4672-RENT					
02/12/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505	0000233666482851	02/12/22	260.00		2,352.54
	0101150XWUJKMYWU@PAYTM-PYTM0123456-23366					
	6482851-PAYMENT FROM PHONE					
02/12/22	UPI-HANUMANRAM PATEL-PAYTMQR281005050101	0000233613217435	02/12/22	50.00		2,302.54
	1QRVMZYJN91X@PAYTM-PYTM0123456-233613217					
	435-PAYMENT FROM PHONE					
02/12/22	UPI-GEEETHA K M-BHARATPE.90062247120@FBPE	0000233685927001	02/12/22	50.00		2,252.54
	-FDRL0001382-233685927001-PAY TO BHARATP					
	E ME					
02/12/22	UPI-RAJ KUMAR SONKAR-PAYTMQR28100505010	0000233680741687	02/12/22	20.00		2,232.54

HDFC BANK LIMITED

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 Account Status : Regular
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 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

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	17UQXE5YVOFAO@PAYTM-PYTM0123456-23368074 1687-PAYMENT FROM PHONE					
02/12/22	UPI-FIROZ PASHA-PAYTMQR281005050101MGC52 YOTYPYZ@PAYTM-PYTM0123456-233677920583-P AYMENT FROM PHONE	0000233677920583	02/12/22	60.00		2,172.54
02/12/22	UPI-SINGH SAMOSAS AND SW-8553281062@OKBI ZAXIS-UTIB0000000-233625309104-PAYMENT F ROM PHONE	0000233625309104	02/12/22	40.00		2,132.54
03/12/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 010115OXWUJKMYWU@PAYTM-PYTM0123456-23375 9233058-PAYMENT FROM PHONE	0000233759233058	03/12/22	110.00		2,022.54
03/12/22	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100- 233727754632-REQUEST FROM AMAZO	0000233727754632	04/12/22	192.00		1,830.54
03/12/22	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-233773239658-AM AZON PAY LATR	0000233773239658	04/12/22	192.00	192.00	2,022.54
04/12/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 010115OXWUJKMYWU@PAYTM-PYTM0123456-23385 9174395-PAYMENT FROM PHONE	0000233859174395	04/12/22	120.00		1,902.54
04/12/22	UPI-JAYARAMEGOWDA D R-Q369740046@YBL-YES B0YBLUPI-270464913068-PAYMENT FROM PHONE	0000270464913068	04/12/22	10.00		1,892.54
04/12/22	UPI-BISMILLAH CHICKEN MU-PAYTMQR28100505 0101CI2SQAQ77UFC@PAYTM-PYTM0123456-23388 0810123-PAYMENT FROM PHONE	0000233880810123	04/12/22	230.00		1,662.54
04/12/22	UPI-RAJA-PAYTMQR281005050101JAH8AJ2EHNZG @PAYTM-PYTM0123456-233859542921-PAYMENT FROM PHONE	0000233859542921	04/12/22	300.00		1,362.54
04/12/22	UPI-A ONE FRESH WORLD-PAYTMQR28100505010 119ZFN18LWE4V@PAYTM-PYTM0123456-23381321 7579-PAYMENT FROM PHONE	0000233813217579	04/12/22	499.00		863.54
04/12/22	UPI-ABHIJEET KUMAR SINGH-ABHIJEET.SINGH0	0000233885557143	04/12/22		435.00	1,298.54

HDFC BANK LIMITED

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 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

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 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	204@OKICICI-ICIC0006255-233885557143-UPI					
04/12/22	UPI-MD FARHAN-BHARATPE.90055863174@FBPE-FDRL0001382-233889658039-PAY TO BHARATPE ME	0000233889658039	04/12/22	340.00		958.54
05/12/22	UPI-SREE VENKATESHWARA T-PAYTMQR281005050101150XWUJKMYWU@PAYTM-PYTM0123456-233916105959-PAYMENT FROM PHONE	0000233916105959	05/12/22	70.00		888.54
05/12/22	UPI-SHAKIR ALI-BHARATPE90722949482@YESBANKLTD-YESB0YESUPI-233998468371-PAY TO BHARATPE ME	0000233998468371	05/12/22	100.00		788.54
05/12/22	UPI-RAJKUMAR K-Q051661450@YBL-YESB0YBLUPI-270562152974-PAYMENT FROM PHONE	0000270562152974	05/12/22	140.00		648.54
05/12/22	463097628/ACCT/TW	0000000000234424	05/12/22		3,930.17	4,578.71
05/12/22	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.123@OKSBI-SBIN0011121-233901541748-UPI	0000233901541748	05/12/22		1,600.00	6,178.71
06/12/22	UPI-SREE VENKATESHWARA T-PAYTMQR281005050101150XWUJKMYWU@PAYTM-PYTM0123456-234042371374-PAYMENT FROM PHONE	0000234042371374	06/12/22	80.00		6,098.71
06/12/22	UPI-RAMAREDDY-PAYTMQR281005050101U8MFYD052ZCB@PAYTM-PYTM0123456-234053914401-PAYMENT FROM PHONE	0000234053914401	06/12/22	200.00		5,898.71
06/12/22	UPI-RAMAREDDY-PAYTMQR281005050101U8MFYD052ZCB@PAYTM-PYTM0123456-234052531704-PAYMENT FROM PHONE	0000234052531704	06/12/22	200.00		5,698.71
07/12/22	UPI-SATHISHA M-PAYTMQR281005050101FWZZNGV26P9@PAYTM-PYTM0123456-234139692396-PAYMENT FROM PHONE	0000234139692396	07/12/22	85.00		5,613.71
08/12/22	UPI-SATHISHA M-PAYTMQR281005050101K5CEDYB67T6@PAYTM-PYTM0123456-234240132786-PAYMENT FROM PHONE	0000234240132786	08/12/22	85.00		5,528.71
08/12/22	UPI-NAYAZ PASHA-Q282348550@YBL-YESB0YBLUPI-270870894293-PAYMENT FROM PHONE	0000270870894293	08/12/22	60.00		5,468.71

HDFC BANK LIMITED

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 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

08/12/22	UPI-RAMAREDDY-PAYTMQR2810050501011UXNBA9 S0S1H@PAYTM-PYTM0123456-234261102958-PAY MENT FROM PHONE	0000234261102958	08/12/22	69.00	5,399.71
09/12/22	UPI-SATHISHA M-PAYTMQR2810050501011K5CED YB67T6@PAYTM-PYTM0123456-234322618048-PA YMENT FROM PHONE	0000234322618048	09/12/22	35.00	5,364.71
09/12/22	UPI-NAYAZ PASHA-Q282348550@YBL-YESB0YBLU PI-270919631408-PAYMENT FROM PHONE	0000270919631408	09/12/22	140.00	5,224.71
09/12/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101150XWUJKMYWU@PAYTM-PYTM0123456-23435 7800871-PAYMENT FROM PHONE	0000234357800871	09/12/22	40.00	5,184.71
09/12/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101150XWUJKMYWU@PAYTM-PYTM0123456-23433 0000854-PAYMENT FROM PHONE	0000234330000854	09/12/22	100.00	5,084.71
09/12/22	UPI-TBC BELATHUR-IPPOZITHARAZIMBML920431 0157075236384@YESBANK-YESB0000594-234349 974256-PAYMENT FROM PHONE	0000234349974256	09/12/22	120.00	4,964.71
09/12/22	UPI-RAMAREDDY-PAYTMQR2810050501011UXNBA9 S0S1H@PAYTM-PYTM0123456-234350871433-PAY MENT FROM PHONE	0000234350871433	09/12/22	80.00	4,884.71
09/12/22	UPI-KANA RAM-BHARATPE90723843270@YESBANK LTD-YESB0YESUPI-234313554560-PAY TO BHAR ATPE ME	0000234313554560	09/12/22	70.00	4,814.71
10/12/22	UPI-SATHISHA M-PAYTMQR2810050501011FWZZN GV26P9@PAYTM-PYTM0123456-234461119264-PA YMENT FROM PHONE	0000234461119264	10/12/22	60.00	4,754.71
10/12/22	UPI-MR MD QUADIR HUSSAIN-Q28162450@YBL-M AHB0001682-234457765316-PAYMENT FROM PHO NE	0000234457765316	10/12/22	180.00	4,574.71
11/12/22	UPI-SATHISHA M-PAYTMQR2810050501011K5CED YB67T6@PAYTM-PYTM0123456-234507536436-PA YMENT FROM PHONE	0000234507536436	11/12/22	65.00	4,509.71

HDFC BANK LIMITED

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11/12/22	UPI-FOOD WAY-FCBIZLMOOGW@FREECHARGE-UTIB 0000000-234598604222-PAYMENT FROM PHONE	0000234598604222	11/12/22	35.00		4,474.71
11/12/22	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12 3-1@OKSBI-SBIN0011121-234542907221-UPI	0000234542907221	11/12/22		25,000.00	29,474.71
12/12/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101150XWUJKMYWU@PAYTM-PYTM0123456-23462 0544483-PAYMENT FROM PHONE	0000234620544483	12/12/22	110.00		29,364.71
12/12/22	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM ATSU INDIA LLP-MR. VIKAS KUMAR-000286834 197	0000000286834197	12/12/22		943.00	30,307.71
13/12/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 0101DZDB7XQGMKTR@PAYTM-PYTM0123456-23473 8233485-PAYMENT FROM PHONE	0000234738233485	13/12/22	80.00		30,227.71
13/12/22	UPI-SRI MAHALAKSHMI ENTE-PAYTMQR28100505 0101EDP3FTFNESIO@PAYTM-PYTM0123456-23476 1947743-PAYMENT FROM PHONE	0000234761947743	13/12/22	20.00		30,207.71
13/12/22	UPI-RAMDEV MEDICAL-PAYTMQR281005050101IK 0VCA6LLW89@PAYTM-PYTM0123456-23478889220 8-PAYMENT FROM PHONE	0000234788892208	13/12/22	45.00		30,162.71
13/12/22	UPI-AONE HINDUSTAN SHAHI-PAYTMQR28100505 010114ZEBQ391ZCM@PAYTM-PYTM0123456-23471 3293871-PAYMENT FROM PHONE	0000234713293871	13/12/22	80.00		30,082.71
14/12/22	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12 3-1@OKSBI-SBIN0011121-234879823937-UPI	0000234879823937	14/12/22		60,000.00	90,082.71
14/12/22	UPI-PICK N MINI MART-PAYTMQR281005050101 DBQ3204V719L@PAYTM-PYTM0123456-234831280 318-PAYMENT FROM PHONE	0000234831280318	14/12/22	50.00		90,032.71
14/12/22	IMPS-234811171717-VARNIKA GUOTA-BDBL-XXX XXXXXXXX4672-RENT	0000234811171717	14/12/22	88,000.00		2,032.71
14/12/22	UPI-HANUMANRAM PATEL-PAYTMQR281005050101 1QRVMZYJN91X@PAYTM-PYTM0123456-234827398 404-PAYMENT FROM PHONE	0000234827398404	14/12/22	55.00		1,977.71

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



Account Branch : M G ROAD BENGALURU
 Address : POST BOX 5106,
 SHANKARNARAYAN BLDG,
 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

14/12/22	UPI-NIJAMANI SUDHEER-SUDHEER.NIJAMANI@YB L-PYTM0123456-234849593364-PAYMENT FROM PHONE	0000234849593364	14/12/22		15,000.00	16,977.71
14/12/22	UPI-ANAMIKA SINGH-8055522098@YBL-HDFC000 4075-271470031384-PAYMENT FROM PHONE	0000271470031384	14/12/22	421.00		16,556.71
15/12/22	UPI-SATHISHA M-PAYTMQR281005050101K5CED YB67T6@PAYTM-PYTM0123456-234919233924-PA YMENT FROM PHONE	0000234919233924	15/12/22	65.00		16,491.71
15/12/22	UPI-SRI PADMA RAJESHWARI-PAYTM-8885962@P AYTM-PYTM0123456-234901290735-PAYMENT FR OM PHONE	0000234901290735	15/12/22	360.00		16,131.71
15/12/22	UPI-RAMDEV MEDICAL-PAYTMQR281005050101K 0VCA6LLW89@PAYTM-PYTM0123456-23495072947 2-PAYMENT FROM PHONE	0000234950729472	15/12/22	35.00		16,096.71
15/12/22	UPI-MD FARHAN-BHARATPE.90055863174@FBPE- FDRL0001382-234950479583-PAY TO BHARATPE ME	0000234950479583	15/12/22	260.00		15,836.71
16/12/22	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-235059320971-PAY MENT FROM PHONE	0000235059320971	16/12/22	15.00		15,821.71
16/12/22	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 01011HJS50LC6IA5@PAYTM-PYTM0123456-23507 2128785-PAYMENT FROM PHONE	0000235072128785	16/12/22	160.00		15,661.71
16/12/22	UPI-BABAJAN-PAYTMQR2810050501015XV76NN2T 8CL@PAYTM-PYTM0123456-235092779148-PAYME NT FROM PHONE	0000235092779148	16/12/22	22.00		15,639.71
16/12/22	UPI-RAMAREDDY-PAYTMQR2810050501011UXNBA9 S0S1H@PAYTM-PYTM0123456-235069288907-PAY MENT FROM PHONE	0000235069288907	16/12/22	37.00		15,602.71
16/12/22	UPI-MAHAMMAD THAMEEM-Q060639637@YBL-YES B0YBLUPI-271664621996-PAYMENT FROM PHONE	0000271664621996	16/12/22	20.00		15,582.71
17/12/22	UPI-ABHIJEET KUMAR SINGH-ABHIJEET.SINGH0	0000235168108688	17/12/22		600.00	16,182.71

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

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 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	204@OKICICI-ICIC0006255-235168108688-FOO D				
17/12/22	NWD-416021XXXXXX2227-PA1682H1-SEEGEHALLI	0000235114430366	17/12/22	5,000.00	11,182.71
17/12/22	UPI-ABDUL ALEEM-Q992966547@YBL-YESB0YBLU PI-271732815328-PAYMENT FROM PHONE	0000271732815328	17/12/22	52.00	11,130.71
17/12/22	UPI-RAMDEV MEDICAL-PAYTMQR281005050101IK 0VCA6LLW89@PAYTM-PYTM0123456-23517282140 1-PAYMENT FROM PHONE	0000235172821401	17/12/22	189.00	10,941.71
17/12/22	IMPS-235121114633-FNU NCHONG-FDRL-XXXXXX XXXX0749-MONEYGRAMTRANSFER	0000235121114633	17/12/22	45,347.66	56,289.37
18/12/22	UPI-RAJ KUMAR-6350263529@YBL-FINO0000001 -235243085309-PAYMENT FROM PHONE	0000235243085309	18/12/22	400.00	55,889.37
18/12/22	UPI-KALAI AH K-BHARATPE09909810714@YESBA NKLTD-YESB0YESUPI-235229842895-PAY TO KA LAIAH MUL	0000235229842895	18/12/22	20.00	55,869.37
18/12/22	UPI-KALAI AH K-Q976088859@YBL-YESB0YBLUP I-271816710204-PAYMENT FROM PHONE	0000271816710204	18/12/22	20.00	55,849.37
18/12/22	UPI-KALAI AH K-Q976088859@YBL-YESB0YBLUP I-271880494806-PAYMENT FROM PHONE	0000271880494806	18/12/22	20.00	55,829.37
18/12/22	UPI-RAJESH-Q044462978@YBL-YESB0YBLUPI-27 1874244799-PAYMENT FROM PHONE	0000271874244799	18/12/22	10.00	55,819.37
18/12/22	UPI-RAJESH-Q044462978@YBL-YESB0YBLUPI-27 1842972354-PAYMENT FROM PHONE	0000271842972354	18/12/22	10.00	55,809.37
18/12/22	UPI-LALIT KUMAR-8800969657@YBL-SBIN0014 302-271842896627-PAYMENT FROM PHONE	0000271842896627	18/12/22	45.00	55,764.37
19/12/22	UPI-SONI DEVI-DHARMENDARKUMARD728@OKHDF CBANK-SBIN0002322-235342766758-PAYMENT F ROM PHONE	0000235342766758	19/12/22	20.00	55,744.37
19/12/22	UPI-SATHI KALYANI-REDDDY.KALYANI@YBL-ID FB0040101-235344641458-PAYMENT FROM PHON E	0000235344641458	19/12/22	3,000.00	58,744.37
19/12/22	UPI-SUNIL PRASAD-7718395350@YBL-HDFC0001	0000271952775368	19/12/22	50.00	58,694.37

HDFC BANK LIMITED

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Account Branch : M G ROAD BENGALURU
 Address : POST BOX 5106,
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 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	988-271952775368-PAYMENT FROM PHONE					
19/12/22	UPI-NIJAMANI SUDHEER-NIJAMANI32-2@OKSBI-PYTM0123456-235309357196-UPI	0000235309357196	19/12/22		20,000.00	78,694.37
19/12/22	UPI-MANOJ KR SINGH-PAYTMQR2810050501018Y S716BRFRSM@PAYTM-PYTM0123456-235356196664-PAYMENT FROM PHONE	0000235356196664	19/12/22	741.00		77,953.37
19/12/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-235370572908-REQUEST FROM AMAZO	0000235370572908	19/12/22	49,944.00		28,009.37
19/12/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-235380108104-REQUEST FROM AMAZO	0000235380108104	19/12/22	100.00		27,909.37
19/12/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-235331676527-REQUEST FROM AMAZO	0000235331676527	19/12/22	100.00		27,809.37
20/12/22	UPI-NEW MAA GANDHESWARI -9331034673@OKBI ZAXIS-UTIB0000000-235459631223-PAYMENT FROM PHONE	0000235459631223	20/12/22	20.00		27,789.37
20/12/22	UPI-NEW MAA GANDHESWARI -9331034673@OKBI ZAXIS-UTIB0000000-235446408571-PAYMENT FROM PHONE	0000235446408571	20/12/22	2.00		27,787.37
20/12/22	UPI-NATIONAL MEDICAL HAL-RAHAMANAZIJUL@A XL-UBIN0557005-235437366668-PAYMENT FROM PHONE	0000235437366668	20/12/22	490.00		27,297.37
20/12/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-235406964236-REQUEST FROM AMAZO	0000235406964236	20/12/22	65.00		27,232.37
20/12/22	UPI-MR PROSENJIT KHARA-PROSENJIT.KHARA@I BL-BDBL0001705-235441708172-PAYMENT FROM PHONE	0000235441708172	20/12/22	254.00		26,978.37
22/12/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-235627743771-REQUEST FROM AMAZO	0000235627743771	22/12/22	209.00		26,769.37
22/12/22	UPI-S B ENTERPRISE-PAYTMQR2810050501015R 0PJTGZ5W60@PAYTM-PYTM0123456-235611363129-PAYMENT FROM PHONE	0000235611363129	22/12/22	15.00		26,754.37
22/12/22	UPI-MS INDRA CATERER AND-Q285294724@YBL-	0000272276519635	22/12/22	120.00		26,634.37

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 Address : POST BOX 5106,
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 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

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 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	YESB0YBLUPI-272276519635-PAYMENT FROM PH ONE					
22/12/22	IMPS-235621323264-N P ASHRAF-ICIC-XXXXXX XX3420-NA	0000235621323264	22/12/22		10.00	26,644.37
22/12/22	IMPS-235621332639-N P ASHRAF-ICIC-XXXXXX XX3420-NA	0000235621332639	22/12/22		20,000.00	46,644.37
23/12/22	NEFT CR-RATN0000999-DELOITTE SHARED SERV ICES INDIA LLP-KUMAR VIKAS-000288616406	0000000288616406	23/12/22		224,351.00	270,995.37
23/12/22	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N357222258572535-RENT	N357222258572535	23/12/22	190,000.00		80,995.37
23/12/22	NEFT DR-BKID0004954-MADHURI DEVI-NETBANK , MUM-N357222258574705-RENT	N357222258574705	23/12/22	12,000.00		68,995.37
23/12/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 35701999540-REQUEST FROM AMAZO	0000235701999540	23/12/22	26,823.00		42,172.37
23/12/22	ATW-416021XXXXXX2227-P3CNKO60-KOLKATA	0000000000006037	23/12/22	4,500.00		37,672.37
23/12/22	NEFT CR-ICIC0SF0002-KUMAR VIKAS-KUMAR VI KAS-564555435	0000000564555435	23/12/22		35,102.00	72,774.37
23/12/22	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N357222258725730-VARNIKA	N357222258725730	23/12/22	51,000.00		21,774.37
23/12/22	UPI-MS INDRA CATERER AND-Q285294724@YBL- YESB0YBLUPI-272391788915-PAYMENT FROM PH ONE	0000272391788915	23/12/22	210.00		21,564.37
23/12/22	UPI-SANJAY KUMAR CHOWDHU-6290726941@YBL- SBIN0014819-272391238320-PAYMENT FROM PH ONE	0000272391238320	23/12/22	624.00		20,940.37
24/12/22	UPI-KUNTI KUMARI-9508192423@AXL-BARB0TUP UDA-272403132603-PAYMENT FROM PHONE	0000272403132603	24/12/22	700.00		20,240.37
25/12/22	UPI-VISHAL KUMAR-Q508291746@YBL-YESB0YBL UPI-272583902003-PAYMENT FROM PHONE	0000272583902003	25/12/22	110.00		20,130.37
25/12/22	UPI-ASHIRWAD VASTRALAYA-PAYTMQR281005050 1011RT8771856J4@PAYTM-PYTM0123456-235911 757771-PAYMENT FROM PHONE	0000235911757771	25/12/22	60.00		20,070.37

HDFC BANK LIMITED

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 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

25/12/22	UPI-MRS SANGEETA DEVI-Q28063143@YBL-IDIB	0000235997631666	25/12/22	30.00		20,040.37
	000R586-235997631666-PAYMENT FROM PHONE					
25/12/22	UPI-DILIP KESHRI-Q417289537@YBL-YESB0YBL	0000272539819897	25/12/22	80.00		19,960.37
	UPI-272539819897-PAYMENT FROM PHONE					
25/12/22	UPI-F K TRADERS-GPAY-11184241376@OKBIZA	0000235900414893	25/12/22	20.00		19,940.37
	XIS-UTIB0000000-235900414893-PAYMENT FRO					
	M PHONE					
25/12/22	UPI-RAHUL KUMAR-PAYTMQR2810050501012HHU2	0000235922706686	25/12/22	440.00		19,500.37
	4E6Q5SW@PAYTM-PYTM0123456-235922706686-P					
	AYMENT FROM PHONE					
25/12/22	UPI-SONUP DUTTA-Q991301660@YBL-YESB0YBLU	0000272582672254	25/12/22	15.00		19,485.37
	PI-272582672254-PAYMENT FROM PHONE					
25/12/22	UPI-MR VIJAY GUPTA-Q214822997@YBL-YESB0Y	0000272593814147	25/12/22	10.00		19,475.37
	BLUPI-272593814147-PAYMENT FROM PHONE					
26/12/22	UPI-BISWANATH DAS-9679456440@YBL-SBIN00	0000272669542263	26/12/22	570.00		18,905.37
	06481-272669542263-PAYMENT FROM PHONE					
29/12/22	UPI-MR JAYNTA SARKAR-SARKARJAYNTA25-1@OK	0000236373046745	29/12/22	180.00		18,725.37
	HDFCBANK-IDIB000G525-236373046745-PAYMEN					
	T FROM PHONE					
29/12/22	UPI-AFRIN BIBI-9339485834@IBL-PUNB020002	0000236359028301	29/12/22	253.00		18,472.37
	0-236359028301-PAYMENT FROM PHONE					
29/12/22	UPI-MS INDRA CATERER AND-Q285294724@YBL-	0000272938258299	29/12/22	110.00		18,362.37
	YESB0YBLUPI-272938258299-PAYMENT FROM PH					
	ONE					
30/12/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-27309	0000273090971192	30/12/22	150.00		18,212.37
	0971192-PAYMENT FROM PHONE					
30/12/22	UPI-NAMRATA	0000236479651002	30/12/22		1,200.00	19,412.37
	CHAKRABORTY-NAMRATA.CHAKRABO					
	RTY1@OKICICI-ICIC0001428-236479651002-UP					
	I					
30/12/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-27305	0000273053501648	30/12/22	150.00		19,262.37
	3501648-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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30/12/22	UPI-DEBASISH CHOWDHURY-9875410775@AXL-S BIN0031920-273007667177-PAYMENT FROM PHO NE	0000273007667177	30/12/22	2,400.00		16,862.37
30/12/22	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-236464356646-NI KE SHOES	0000236464356646	30/12/22		3,917.00	20,779.37
30/12/22	UPI-MS INDRA CATERER AND-Q285294724@YBL- YESB0YBLUPI-273029436632-PAYMENT FROM PH ONE	0000273029436632	30/12/22	115.00		20,664.37
31/12/22	UPI-ASIF RAHMAN-Q51233430@YBL-SBIN00001 80-236587371046-PAYMENT FROM PHONE	0000236587371046	31/12/22	299.00		20,365.37
31/12/22	UPI-ECO PARK-Q289860015@YBL-YESB0YBLUPI- 273166157606-PAYMENT FROM PHONE	0000273166157606	31/12/22	750.00		19,615.37
31/12/22	UPI-SUBIR BISWAS-BHARATPE09900565339@YES BANKLTD-YESB0YESUPI-236595177046-PAY TO SUBIR BISWA	0000236595177046	31/12/22	315.00		19,300.37
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		135.00	19,435.37
02/01/23	UPI-MUKHERJEE AND MUKHE-8240451995@YBL- SBIN0012377-336833407076-PAYMENT FROM PH ONE	0000336833407076	02/01/23	544.00		18,891.37
03/01/23	UPI-ASGAR ALI-Q84531776@YBL-IOBA0002569- 300364167381-PAYMENT FROM PHONE	0000300364167381	03/01/23	681.00		18,210.37
04/01/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-300469287882-PAY MENT FROM PHONE	0000300469287882	04/01/23	20.00		18,190.37
04/01/23	UPI-SATHISHA M-PAYTMQR281005050101WLVC3X S4CRNS@PAYTM-PYTM0123456-300451457292-PA YMENT FROM PHONE	0000300451457292	04/01/23	65.00		18,125.37
04/01/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-300466035999-PAY MENT FROM PHONE	0000300466035999	04/01/23	74.00		18,051.37

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KUMAR VIKAS
FF 109 BLOCK A SUBHODAYA LAURUS
BELATHUR KADUGODI BANGALORE-67
SURAKSHA FAIRVIEW APPARTMENT
BANGALORE 560067
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD BENGALURU
Address : POST BOX 5106,
SHANKARNARAYAN BLDG,
25/1, M G ROAD
City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : kumar.vikas166798@gmail.com
Cust ID : 51653259
Account No : 50100014271510 NON MANAGED V
A/C Open Date : 25/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

04/01/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-30047767768-PAY MENT FROM PHONE	000030047767768	04/01/23	20.00	18,031.37
04/01/23	UPI-MAHAMMAD THAMEEM-Q060639637@YBL-YES B0YBLUPI-337044607767-PAYMENT FROM PHONE	0000337044607767	04/01/23	30.00	18,001.37
05/01/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-300524711385-PAY MENT FROM PHONE	0000300524711385	05/01/23	39.00	17,962.37
05/01/23	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100- 300534575736-REQUEST FROM AMAZO	0000300534575736	05/01/23	1,222.00	16,740.37
05/01/23	UPI-N ASHOK KUMAR-9980040413@OKBIZAXIS-U TIB0000000-300504397371-PAYMENT FROM PHO NE	0000300504397371	05/01/23	250.00	16,490.37
05/01/23	UPI-SRI SAI BALAJI ENTER-PAYTMQR10048878 @PAYTM-PYTM0123456-300533650280-PAYMENT FROM PHONE	0000300533650280	05/01/23	500.00	15,990.37
05/01/23	UPI-BISMILLAH CHICKEN MU-PAYTMQR28100505 01016JBU194MJLT2@PAYTM-PYTM0123456-30052 8546349-PAYMENT FROM PHONE	0000300528546349	05/01/23	250.00	15,740.37
05/01/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-300563996594-PAY MENT FROM PHONE	0000300563996594	05/01/23	37.00	15,703.37
06/01/23	UPI-HANUMANRAM PATEL-PAYTMQR281005050101 1QRVMZYJN91X@PAYTM-PYTM0123456-300624287 015-PAYMENT FROM PHONE	0000300624287015	06/01/23	50.00	15,653.37
06/01/23	UPI-MUNIYAPPAN MUNIRAJ-PAYTMQR2810050501 0117H9MR9VMZIT@PAYTM-PYTM0123456-3006453 14927-PAYMENT FROM PHONE	0000300645314927	06/01/23	90.00	15,563.37
06/01/23	UPI-MUNIYAPPAN MUNIRAJ-PAYTMQR2810050501 0117H9MR9VMZIT@PAYTM-PYTM0123456-3006599 32232-PAYMENT FROM PHONE	0000300659932232	06/01/23	10.00	15,553.37
06/01/23	UPI-SRI CHOWDESHWARI TRA-Q96023688@YBL-Y	0000337230835540	06/01/23	95.00	15,458.37

HDFC BANK LIMITED

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Account Branch : M G ROAD BENGALURU
 Address : POST BOX 5106,
 SHANKARNARAYAN BLDG,
 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	ESB0YBLUPI-337230835540-PAYMENT FROM PHONE				
07/01/23	UPI-RAMESH BHAKTA CHETRI-7618104078@IBL-KKBK0008042-300764450002-PAYMENT FROM PHONE	0000300764450002	07/01/23	2,000.00	13,458.37
07/01/23	UPI-SAGAR HARDWARE AND P-PAYTMQR2810050501011DE6XGCVTEL9@PAYTM-PYTM0123456-300770655777-PAYMENT FROM PHONE	0000300770655777	07/01/23	15.00	13,443.37
07/01/23	UPI-SREE MAHADEV ELECTRI-PAYTMQR2810050501011FTCI1YBJG4E@PAYTM-PYTM0123456-300735176044-PAYMENT FROM PHONE	0000300735176044	07/01/23	10.00	13,433.37
07/01/23	UPI-NAYAZ PASHA-Q282348550@YBL-YESB0YBLUPI-337371409164-PAYMENT FROM PHONE	0000337371409164	07/01/23	300.00	13,133.37
08/01/23	UPI-PICK N PAY MINI MART-PICKNPAYMINIMART.63039218@HDFCBANK-HDFC0000001-300827712317-PAYMENT FROM PHONE	0000300827712317	08/01/23	35.00	13,098.37
08/01/23	UPI-MD FARHAN-BHARATPE.90055863174@FBPE-FDRL0001382-300863730408-PAY TO BHARATPE ME	0000300863730408	08/01/23	140.00	12,958.37
08/01/23	UPI-AONE HINDUSTAN SHAHI-PAYTMQR2810050501011EB93K5MKOOK@PAYTM-PYTM0123456-300824854193-PAYMENT FROM PHONE	0000300824854193	08/01/23	150.00	12,808.37
09/01/23	UPI-G ESAKKIRAJA-KEVINRAJA42@OKICICI-ICIC0006129-300903743500-UPI	0000300903743500	09/01/23	6,000.00	18,808.37
09/01/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABORTY1@OKICICI-ICIC0001428-300942848113-UP I	0000300942848113	09/01/23	885.00	19,693.37
09/01/23	UPI-VENKOBA RAO A-AVENKOBARAO@OKAXIS-UTIB0000009-300901887022-PAYMENT FROM PHONE	0000300901887022	09/01/23	5,000.00	14,693.37
10/01/23	R94475925439 REMITLY	0000I51023001146	10/01/23	17,222.10	31,915.47
10/01/23	UPI-OM AUTOMOBILES-BHARATPE90723874895@Y	0000301040370431	10/01/23	130.00	31,785.47

HDFC BANK LIMITED

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BANGALORE 560067
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JOINT HOLDERS :

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Address : POST BOX 5106,
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25/1, M G ROAD
City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : kumar.vikas166798@gmail.com
Cust ID : 51653259
Account No : 50100014271510 NON MANAGED V
A/C Open Date : 25/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	ESBANKLTD-YESB0YESUPI-301040370431-PAY T				
	O BHARATPE ME				
10/01/23	UPI-SWAMY C R-Q401846405@YBL-CNRB0000033	0000301080670778	10/01/23	150.00	31,635.47
	-301080670778-PAYMENT FROM PHONE				
10/01/23	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-3	0000301087901698	10/01/23	1,134.00	30,501.47
	01087901698-REQUEST FROM AMAZO				
10/01/23	UPI-PRAKHAR	0000301063456262	10/01/23	15,000.00	45,501.47
	RAGHUVANSHI-PRAKHARRAGHUVANS				
	HI@IBL-HDFC0000485-301063456262-PAYMENT				
	FROM PHONE				
10/01/23	UPI-ESAKKI SELVAM G-8072806202@YBL-ICIC0	0000337671358177	10/01/23	10,000.00	35,501.47
	003168-337671358177-PAYMENT FROM PHONE				
10/01/23	UPI-ESAKKI SELVAM G-8072806202@YBL-ICIC0	0000337671185158	10/01/23	1,000.00	34,501.47
	003168-337671185158-PAYMENT FROM PHONE				
10/01/23	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12	0000301004928543	10/01/23	30,000.00	64,501.47
	3@OKSBI-SBIN0011121-301004928543-UPI				
10/01/23	IMPS-301018157111-VARNIKA GUOTA-BDBL-XXX	0000301018157111	10/01/23	60,000.00	4,501.47
	XXXXXXXX4672-RENT				
10/01/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-2@OKSBI-	0000301014526224	10/01/23	10,000.00	14,501.47
	PYTM0123456-301014526224-UPI				
10/01/23	IMPS-301022146513-VARNIKA GUOTA-BDBL-XXX	0000301022146513	10/01/23	11,476.00	3,025.47
	XXXXXXXX4672-RENT				
11/01/23	UPI-MRS VASANTHA N-Q32921809@YBL-CBIN02	0000301195345326	11/01/23	100.00	2,925.47
	80854-301195345326-PAYMENT FROM PHONE				
11/01/23	UPI-MRS VASANTHA N-Q005137516@YBL-CBIN0	0000301149183267	11/01/23	10.00	2,915.47
	280854-301149183267-PAYMENT FROM PHONE				
11/01/23	UPI-AONE HINDUSTAN SHAHI-PAYTMQR28100505	0000301162433916	11/01/23	650.00	2,265.47
	01011U8RE7SEIU6J@PAYTM-PYTM0123456-30116				
	2433916-PAYMENT FROM PHONE				
12/01/23	UPI-MASHUK-PAYTMQR281005050101VTQ6CDHO1G	0000301283010489	12/01/23	200.00	2,065.47
	BB@PAYTM-PYTM0123456-301283010489-PAYMEN				
	T FROM PHONE				

HDFC BANK LIMITED

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Account Branch : M G ROAD BENGALURU
 Address : POST BOX 5106,
 SHANKARNARAYAN BLDG,
 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

12/01/23	UPI-RIMPI KURI-BHARATPE90725694906@YESBA NKLTD-YESB0YESUPI-301245339493-PAY TO BH ARATPE ME	0000301245339493	12/01/23	120.00		1,945.47
13/01/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-301307839886-PAY MENT FROM PHONE	0000301307839886	13/01/23	10.00		1,935.47
14/01/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-301479589396-PAY MENT FROM PHONE	0000301479589396	14/01/23	87.00		1,848.47
14/01/23	UPI-KUMAR AVINASH-9131443849@YBL-UTIB00 00015-338050831324-PAYMENT FROM PHONE	0000338050831324	14/01/23		3,000.00	4,848.47
14/01/23	UPI-BIKRAM KUMAR DAS-PAYTMQR281005050101 131U2UPR5MCZ@PAYTM-PYTM0123456-301492425 591-PAYMENT FROM PHONE	0000301492425591	14/01/23	340.00		4,508.47
14/01/23	UPI-QR PK DEPARTMENT STO-PAYTMQR28100505 01011WTUZEMFF9GD@PAYTM-PYTM0123456-30144 5010669-PAYMENT FROM PHONE	0000301445010669	14/01/23	670.00		3,838.47
14/01/23	IMPS-301425080343-KENNEDY FUAMENI ASON-R ATN-XXXXXXXX4553-IMPS0000000489568608	0000301425080343	14/01/23		60,062.20	63,900.67
15/01/23	IMPS-301509131314-VARNIKA GUOTA-BDBL-XXX XXXXXXXX4672-BANDHAN	0000301509131314	15/01/23	61,000.00		2,900.67
15/01/23	UPI-MD FARHAN-BHARATPE.90055863174@FBPE- FDRL0001382-301529381833-PAY TO BHARATPE ME	0000301529381833	15/01/23	370.00		2,530.67
15/01/23	UPI-AONE HINDUSTAN SHAHI-PAYTMQR28100505 010114ZEBQ391ZCM@PAYTM-PYTM0123456-30154 1609147-PAYMENT FROM PHONE	0000301541609147	15/01/23	300.00		2,230.67
16/01/23	UPI-ANAMIKA SINGH-8055522098@YBL-HDFC000 4075-338237225023-PAYMENT FROM PHONE	0000338237225023	16/01/23		150.00	2,380.67
16/01/23	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM ATSU INDIA LLP-MR. VIKAS KUMAR-000292357 316	0000000292357316	16/01/23		943.00	3,323.67

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

17/01/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-301728211638-PAY MENT FROM PHONE	0000301728211638	17/01/23	40.00		3,283.67
17/01/23	NEFT CR-ICIC0SF0002-KUMAR VIKAS-KUMAR VI KAS-583359139	0000000583359139	17/01/23		64,802.00	68,085.67
17/01/23	IMPS-301710184187-VARNIKA GUOTA-BDBL-XXX XXXXXXXX4672-TRANSFER	0000301710184187	17/01/23	65,000.00		3,085.67
18/01/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-301826591043-PAY MENT FROM PHONE	0000301826591043	18/01/23	60.00		3,025.67
18/01/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-301822644198-BU NUS ANNUAL DAY	0000301822644198	18/01/23		2,000.00	5,025.67
18/01/23	UPI-AONE HINDUSTAN SHAHI-PAYTMQR28100505 01011U8RE7SEIU6J@PAYTM-PYTM0123456-30188 7597446-PAYMENT FROM PHONE	0000301887597446	18/01/23	70.00		4,955.67
19/01/23	UPI-BALAJI TRADERS-PAYTMQR2810050501011G LUJWU0BLH6@PAYTM-PYTM0123456-30199276573 1-PAYMENT FROM PHONE	0000301992765731	19/01/23	30.00		4,925.67
19/01/23	ATW-416021XXXXXX2227-S1ANBN91-BANGALORE	0000000000007428	19/01/23	2,000.00		2,925.67
19/01/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-301934561533-PAY MENT FROM PHONE	0000301934561533	19/01/23	12.00		2,913.67
20/01/23	UPI-SRI SAI BALAJI ENTER-PAYTMQR10048878 @PAYTM-PYTM0123456-302082265498-PAYMENT FROM PHONE	0000302082265498	20/01/23	340.00		2,573.67
20/01/23	UPI-A ONE FRESH WORLD-PAYTMQR28100505010 11AKX9FAYHWLH@PAYTM-PYTM0123456-30208269 7435-PAYMENT FROM PHONE	0000302082697435	20/01/23	15.00		2,558.67
20/01/23	UPI-A ONE FRESH WORLD-PAYTMQR28100505010 13PPY0Y66REGZ@PAYTM-PYTM0123456-30206639	0000302066395490	20/01/23	450.00		2,108.67

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	5490-PAYMENT FROM PHONE				
20/01/23	UPI-A ONE FRESH WORLD-PAYTMQR28100505010 13PPY0Y66REGZ@PAYTM-PYTM0123456-30207833 7845-PAYMENT FROM PHONE	0000302078337845	20/01/23	42.00	2,066.67
20/01/23	UPI-MD FARHAN-BHARATPE.90055863174@FBPE- FDRL0001382-302012405301-PAY TO BHARATPE ME	0000302012405301	20/01/23	190.00	1,876.67
20/01/23	UPI-AONE HINDUSTAN SHAHI-PAYTMQR28100505 01012IC5VTCYL64N@PAYTM-PYTM0123456-30208 3752784-PAYMENT FROM PHONE	0000302083752784	20/01/23	150.00	1,726.67
20/01/23	UPI-BISMILLAH CHICKEN MU-PAYTMQR28100505 01011SBFB8HI3C7V@PAYTM-PYTM0123456-30206 5927141-PAYMENT FROM PHONE	0000302065927141	20/01/23	430.00	1,296.67
22/01/23	UPI-SREE VENKATESHWARA T-PAYTMQR28100505 01011HJS50LC6IA5@PAYTM-PYTM0123456-30224 8859299-PAYMENT FROM PHONE	0000302248859299	22/01/23	100.00	1,196.67
22/01/23	UPI-A ONE FRESH WORLD-PAYTMQR28100505010 13PPY0Y66REGZ@PAYTM-PYTM0123456-30221602 0583-PAYMENT FROM PHONE	0000302216020583	22/01/23	26.00	1,170.67
24/01/23	UPI-MR THIPPESWAMY THI-PAYTMQR28100505 01016X7QLMVASZWY@PAYTM-PYTM0123456-30247 6605908-PAYMENT FROM PHONE	0000302476605908	24/01/23	55.00	1,115.67
24/01/23	UPI-SHAKIR ALI-BHARATPE90722949482@YESB ANKLTD-YESB0YESUPI-302449035531-PAY TO S HAKIR ALI	0000302449035531	24/01/23	100.00	1,015.67
24/01/23	UPI-AONE HINDUSTAN SHAHI-PAYTMQR28100505 010114ZEBQ391ZCM@PAYTM-PYTM0123456-30242 7451962-PAYMENT FROM PHONE	0000302427451962	24/01/23	150.00	865.67
25/01/23	UPI-MR THIPPESWAMY THI-PAYTMQR28100505 01016X7QLMVASZWY@PAYTM-PYTM0123456-30253 1510636-PAYMENT FROM PHONE	0000302531510636	25/01/23	20.00	845.67
25/01/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000302548392961	25/01/23	10.00	835.67

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : M G ROAD BENGALURU
 Address : POST BOX 5106,
 SHANKARNARAYAN BLDG,
 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

MR. KUMAR VIKAS
 FF 109 BLOCK A SUBHODAYA LAURUS
 BELATHUR KADUGODI BANGALORE-67
 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	5@OKBIZAXIS-UTIB0000000-302548392961-PAYMENT FROM PHONE					
25/01/23	UPI-A ONE FRESH WORLD-PAYTMQR2810050501013PPY0Y66REGZ@PAYTM-PYTM0123456-302551004532-PAYMENT FROM PHONE	0000302551004532	25/01/23	10.00		825.67
25/01/23	UPI-MARUTH8 HARDWARE AND-GPAY-11187182190@OKBIZAXIS-UTIB0000000-302590418211-PAYMENT FROM PHONE	0000302590418211	25/01/23	20.00		805.67
25/01/23	UPI-RIMPI KURI-BHARATPE90725694906@YESBAN KLTD-YESB0YESUPI-302542066938-PAY TO BHARATPE ME	0000302542066938	25/01/23	100.00		705.67
25/01/23	UPI-AONE HINDUSTAN SHAHI-PAYTMQR28100505010114ZEBQ391ZCM@PAYTM-PYTM0123456-302562340962-PAYMENT FROM PHONE	0000302562340962	25/01/23	300.00		405.67
26/01/23	UPI-MR THIPPESWAMY THI-PAYTMQR2810050501016X7QLMVASZWY@PAYTM-PYTM0123456-302602585673-PAYMENT FROM PHONE	0000302602585673	26/01/23	20.00		385.67
26/01/23	UPI-SHAKILA-Q12724400@YBL-UJVN0001110-302617397798-PAYMENT FROM PHONE	0000302617397798	26/01/23	20.00		365.67
26/01/23	UPI-SIDDESHWARA KUMAR R-KUMARSIDDESHWAR@YBL-UBIN0930164-302641269596-PAYMENT FROM PHONE	0000302641269596	26/01/23	30.00		335.67
26/01/23	UPI-NANJUNDAIAH I B TR-GPAY-11208597679@OKBIZAXIS-UTIB0000000-302633176156-PAYMENT FROM PHONE	0000302633176156	26/01/23	88.00		247.67
26/01/23	POS 416021XXXXXX2227 BLR DOMESTIC LOU	0000302611845006	26/01/23	2.00		245.67
26/01/23	UPI-SATYAPAL SINGGH-BHARATPE90725361020@YESBANKLTD-YESB0YESUPI-302650440781-PAY TO BHARATPE ME	0000302650440781	26/01/23	10.00		235.67
27/01/23	UPI-RAJESH KUMAR-Q182059523@YBL-YESB0YBLUPI-339377118976-PAYMENT FROM PHONE	0000339377118976	27/01/23	55.00		180.67
27/01/23	UPI-SUNIL KUMAR JAISWAL-Q006396619@YBL-Y	0000339332396282	27/01/23	50.00		130.67

HDFC BANK LIMITED

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 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

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 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	ESB0YBLUPI-339332396282-PAYMENT FROM PHONE				
27/01/23	UPI-RAJNEESH-6397709365@IBL-ICIC0004180-302758483004-PAYMENT FROM PHONE	0000302758483004	27/01/23	58.00	72.67
28/01/23	UPI-ADESH SINGH-PAYTMQR2810050501011QI7O4NSUBRG@PAYTM-PYTM0123456-302808335163-PAYMENT FROM PHONE	0000302808335163	28/01/23	30.00	42.67
31/01/23	NEFT CR-RATN0000999-DELOITTE SHARED SERVICES INDIA LLP-KUMAR VIKAS-000294575365	0000000294575365	31/01/23		170,668.00
31/01/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABORTY1@OKICICI-ICIC0001428-303154284606-UPI	0000303154284606	31/01/23		8,500.00
31/01/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBANK, MUM-N031232308897220-TRANSFER	N031232308897220	31/01/23	125,000.00	54,210.67
31/01/23	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-303112406500-REQUEST FROM AMAZO	0000303112406500	31/01/23	13,551.00	40,659.67
31/01/23	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-303149872946-REQUEST FROM AMAZO	0000303149872946	31/01/23	6,388.86	34,270.81
31/01/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLUPI-339713759291-PAYMENT FROM PHONE	0000339713759291	31/01/23	7,032.00	27,238.81
31/01/23	UPI-SUBHODAYA LAURUS APA-SUBHODAYALAURUS ASSOCIATION@KOTAK-KKKBK0000429-303145928524-PAYMENT FROM PHONE	0000303145928524	31/01/23	8,539.00	18,699.81
31/01/23	UPI-MANOJ KUMAR-MANOJTHENUA19951@YBL-SBIN0002426-339718975123-PAYMENT FROM PHONE	0000339718975123	31/01/23	75.00	18,624.81
31/01/23	POS 416021XXXXXX2227 DELHI INTERNATIONAL	0000303108771261	31/01/23	2.00	18,622.81
31/01/23	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL-ICIC0006255-339700964448-PAYMENT FROM PHONE	0000339700964448	31/01/23	550.00	18,072.81
31/01/23	UPI-KUMAR AVISHEK-7276240992@AXL-CNRB00	0000339708493160	31/01/23	550.00	17,522.81

HDFC BANK LIMITED

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State : KARNATAKA
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OD Limit : 0 Currency : INR
Email : kumar.vikas166798@gmail.com
Cust ID : 51653259
Account No : 50100014271510 NON MANAGED V
A/C Open Date : 25/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	00033-339708493160-PAYMENT FROM PHONE				
31/01/23	UPI-ROHIT KUMAR-SAHUROHIT101@YBL-KVBL000 1480-303196018742-PAYMENT FROM PHONE	0000303196018742	31/01/23	200.00	17,322.81
01/02/23	NEFT DR-BKID0004954-MADHURI DEVI-NETBANK , MUM-N032232310548964-RENT	N032232310548964	01/02/23	11,500.00	5,822.81
01/02/23	UPI-PULIN NIRANJAN SHAH-PULIN2411@OKICIC I-BARB0ELLISB-303213417132-FOR AWS EXAM	0000303213417132	01/02/23	17,514.00	23,336.81
01/02/23	UPI-ESAKKIAMMAL -ONEINDIA88@OKSBI-SBIN0 000931-303243437020-UPI	0000303243437020	01/02/23	11,000.00	12,336.81
01/02/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-303226172184-PAY MENT FROM PHONE	0000303226172184	01/02/23	146.00	12,190.81
01/02/23	UPI-SRI LAKSHMI VENKATES-PAYTM-13401518@ PAYTM-PYTM0123456-303295970487-PAYMENT F ROM PHONE	0000303295970487	01/02/23	100.00	12,090.81
01/02/23	UPI-AONE HINDUSTAN SHAHI-PAYTMQR28100505 01011U8RE7SEIU6J@PAYTM-PYTM0123456-30325 3403241-PAYMENT FROM PHONE	0000303253403241	01/02/23	350.00	11,740.81
02/02/23	UPI-N ASHOK KUMAR-GPAY-11199472226@OKBIZ AXIS-UTIB0000000-303393707203-PAYMENT FR OM PHONE	0000303393707203	02/02/23	250.00	11,490.81
02/02/23	ATW-416021XXXXXX2227-S1ANBE78-BANGALORE- URB	0000000000002413	02/02/23	5,000.00	6,490.81
03/02/23	UPI-ANKIT SHARMA-BARAHMASIMEDIA-2@OKICIC I-ICIC0000564-303412003297-UPI	0000303412003297	03/02/23	20,000.00	26,490.81
03/02/23	UPI-RAMDEV MEDICAL-PAYTMQR281005050101IK 0VCA6LLW89@PAYTM-PYTM0123456-30342591850 6-PAYMENT FROM PHONE	0000303425918506	03/02/23	42.00	26,448.81
03/02/23	UPI-MANJEET SINGH-PAYTMQR2810050501013LO 4CL4IQVKV@PAYTM-PYTM0123456-303471397654 -PAYMENT FROM PHONE	0000303471397654	03/02/23	10.00	26,438.81
03/02/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000303464455972	03/02/23	17.00	26,421.81

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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SURAKSHA FAIRVIEW APPARTMENT
BANGALORE 560067
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD BENGALURU
Address : POST BOX 5106,
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25/1, M G ROAD
City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : kumar.vikas166798@gmail.com
Cust ID : 51653259
Account No : 50100014271510 NON MANAGED V
A/C Open Date : 25/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	5@OKBIZAXIS-UTIB0000000-303464455972-PAYMENT FROM PHONE					
04/02/23	UPI-DINESH BABU REDDY B-PAYTMQR2810050501011XBSF5TVEJWX@PAYTM-PYTM0123456-303539567829-PAYMENT FROM PHONE	0000303539567829	04/02/23	70.00		26,351.81
04/02/23	UPI-B BASHU IMAM-BHARATPE.90057957159@FBPE-FDRL0001382-303525322805-PAY TO BHARATPE ME	0000303525322805	04/02/23	20.00		26,331.81
04/02/23	UPI-SRI LAKSHMI VENKATES-PAYTM-13401518@PAYTM-PYTM0123456-303583968613-PAYMENT FROM PHONE	0000303583968613	04/02/23	100.00		26,231.81
04/02/23	UPI-NAYAZ PASHA-Q670363180@YBL-YESB0YBLUPI-340110038259-PAYMENT FROM PHONE	0000340110038259	04/02/23	160.00		26,071.81
04/02/23	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-303520911792-REQUEST FROM AMAZO	0000303520911792	04/02/23	469.00		25,602.81
04/02/23	IMPS-303518994741-KUMAR VIKAS-ICIC-XXXXX XXX1893-RISK	0000303518994741	04/02/23		450.00	26,052.81
05/02/23	UPI-DINESH BABU REDDY B-PAYTMQR2810050501011HJS50LC6IA5@PAYTM-PYTM0123456-303669518915-PAYMENT FROM PHONE	0000303669518915	05/02/23	30.00		26,022.81
05/02/23	UPI-DINESH BABU REDDY B-PAYTMQR2810050501011HJS50LC6IA5@PAYTM-PYTM0123456-303639864839-PAYMENT FROM PHONE	0000303639864839	05/02/23	10.00		26,012.81
05/02/23	UPI-SATHISHA M-PAYTMQR2810050501011FWZZNGV26P9@PAYTM-PYTM0123456-303642264440-PAYMENT FROM PHONE	0000303642264440	05/02/23	70.00		25,942.81
06/02/23	UPI-ESAKKIAMMAL-7539911120@AXL-SBIN0000931-340336844800-PAYMENT FROM PHONE	0000340336844800	06/02/23	11,000.00		14,942.81
06/02/23	UPI-ARIEF PASHA-ARIEFPASHA7@OKICICI-CNRB0000033-303767286491-UPI	0000303767286491	06/02/23	900.00		14,042.81
06/02/23	UPI-GIRISH M T-Q190102815@YBL-YESB0YBLUPI-340380400907-PAYMENT FROM PHONE	0000340380400907	06/02/23	100.00		13,942.81

HDFC BANK LIMITED

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Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

07/02/23	UPI-RIMPI KURI-BHARATPE90725694906@YESBA NKLTD-YESB0YESUPI-303848805735-PAY TO BH ARATPE ME	0000303848805735	07/02/23	110.00		13,832.81
07/02/23	UPI-RAMAREDDY G N-Q39920925@YBL-YESB0YB LUPI-340447763610-PAYMENT FROM PHONE	0000340447763610	07/02/23	270.00		13,562.81
07/02/23	UPI-PRAKASH-PAYTMQR281005050101H5GNT1YM H8P@PAYTM-PYTM0123456-303840104677-PAYME NT FROM PHONE	0000303840104677	07/02/23	40.00		13,522.81
08/02/23	UPI-MR CHIKKANNA A-Q765870702@YBL-YESB0 YBLUPI-340552710326-PAYMENT FROM PHONE	0000340552710326	08/02/23	10.00		13,512.81
08/02/23	UPI-RAMDEV MEDICAL-PAYTMQR281005050101K 0VCA6LLW89@PAYTM-PYTM0123456-30395680846 1-PAYMENT FROM PHONE	0000303956808461	08/02/23	80.00		13,432.81
08/02/23	UPI-DISNEY HOTSTAR-HOTSTARONLINE@YBL-YES B0YBLUPI-303928018282-SUBSCRIPTION DEBIT	0000303928018282	08/02/23	149.00		13,283.81
08/02/23	UPI-PRABHAKAR REDDY N-PAYTMQR28100505010 17W7YBDJPRTT4@PAYTM-PYTM0123456-30393019 7399-PAYMENT FROM PHONE	0000303930197399	08/02/23	25.00		13,258.81
08/02/23	UPI-PRAKASH-PAYTMQR281005050101H5GNT1YM H8P@PAYTM-PYTM0123456-303995404197-PAYME NT FROM PHONE	0000303995404197	08/02/23	80.00		13,178.81
08/02/23	UPI-GIRISH M T-Q685746165@YBL-YESB0YBLUP I-340594329485-PAYMENT FROM PHONE	0000340594329485	08/02/23	100.00		13,078.81
08/02/23	UPI-MANJEET SINGH-PAYTMQR281005050101RCF ZPX4667A5@PAYTM-PYTM0123456-303966624097 -PAYMENT FROM PHONE	0000303966624097	08/02/23	40.00		13,038.81
09/02/23	UPI-NATARAJ S-NATARAJ.S81@OKSBI-SBIN004 0033-304027664917-UPI	0000304027664917	09/02/23	20.00		13,018.81
09/02/23	UPI-AONE HINDUSTAN SHAHI-PAYTMQR28100505 01011U8RE7SEIU6J@PAYTM-PYTM0123456-30403 7825709-PAYMENT FROM PHONE	0000304037825709	09/02/23	450.00		12,568.81
09/02/23	UPI-EJAS AHAMMED-PAYTMQR2810050501015PMU	0000304032547741	09/02/23	68.00		12,500.81

HDFC BANK LIMITED

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Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	S2ARMGOW@PAYTM-PYTM0123456-304032547741- PAYMENT FROM PHONE					
09/02/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-304045831825-UP I	0000304045831825	09/02/23	950.00		11,550.81
10/02/23	UPI-BIRIYANI ZONE-Q281275312@YBL-YESB0YB LUPI-340744794350-PAYMENT FROM PHONE	0000340744794350	10/02/23	734.00		10,816.81
10/02/23	UPI-RAMDEV MEDICAL-PAYTMQR2810050501011X 23U86WPJ4G@PAYTM-PYTM0123456-30412537467 3-PAYMENT FROM PHONE	0000304125374673	10/02/23	620.00		10,196.81
11/02/23	UPI-MR SURESH K S-PAYTMQR281005050101DZZ B5RASBUXW@PAYTM-PYTM0123456-304278182303 -PAYMENT FROM PHONE	0000304278182303	11/02/23	32.00		10,164.81
11/02/23	UPI-RAJA-PAYTMQR2810050501011HB5TDEILMSG @PAYTM-PYTM0123456-304286829636-UPI	0000304286829636	11/02/23	1,000.00		9,164.81
11/02/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-304288354856-UP I	0000304288354856	11/02/23	500.00		8,664.81
11/02/23	UPI-MADHURI DEVI-RANIGUPTAJYOTI@OKSBI-S BIN0001625-304243001066-UPI	0000304243001066	11/02/23		11,179.00	19,843.81
11/02/23	UPI-HANUMAN RAM PATELA-PAYTMQR2810050501 0110KGCZJQO9DK@PAYTM-PYTM0123456-3042028 28954-PAYMENT FROM PHONE	0000304202828954	11/02/23	120.00		19,723.81
11/02/23	UPI-SHREE VINAYAKA TELECOM-GPAY-1120020211 4@OKBIZAXIS-UTIB0000000-304293093441-PAY MENT FROM PHONE	0000304293093441	11/02/23	12.00		19,711.81
12/02/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-304398191330-VI NOD PLANTS	0000304398191330	12/02/23	1,280.00		18,431.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. KUMAR VIKAS
FF 109 BLOCK A SUBHODAYA LAURUS
BELATHUR KADUGODI BANGALORE-67
SURAKSHA FAIRVIEW APPARTMENT
BANGALORE 560067
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD BENGALURU
Address : POST BOX 5106,
SHANKARNARAYAN BLDG,
25/1, M G ROAD
City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : kumar.vikas166798@gmail.com
Cust ID : 51653259
Account No : 50100014271510 NON MANAGED V
A/C Open Date : 25/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

12/02/23	UPI-BIKRAM KUMAR DAS-PAYTMQR281005050101 131U2UPR5MCZ@PAYTM-PYTM0123456-304372291 041-PAYMENT FROM PHONE	0000304372291041	12/02/23	40.00		18,391.81
12/02/23	UPI-SURESH KUMAR-PAYTMQR2810050501011QH C9EM4M0Z@PAYTM-PYTM0123456-304309596015- PAYMENT FROM PHONE	0000304309596015	12/02/23	30.00		18,361.81
12/02/23	UPI-SURESH KUMAR-PAYTMQR2810050501011QIJ LJ3W2UBA@PAYTM-PYTM0123456-304339464468- PAYMENT FROM PHONE	0000304339464468	12/02/23	30.00		18,331.81
12/02/23	UPI-QR PK DEPARTMENT STO-PAYTMQR28100505 0101JBXJCGD0S04P@PAYTM-PYTM0123456-30432 8918786-PAYMENT FROM PHONE	0000304328918786	12/02/23	35.00		18,296.81
12/02/23	UPI-SWAMY C R-Q429721410@YBL-CNRB0000033 -304321880185-PAYMENT FROM PHONE	0000304321880185	12/02/23	80.00		18,216.81
12/02/23	UPI-MAHIRA N-BHARATPE.90060835106@FBPE- FDRL0001382-304378073079-PAY TO BHARATPE ME	0000304378073079	12/02/23	135.00		18,081.81
12/02/23	UPI-RAJKUMAR K-Q97088148@YBL-YESB0YBLUP I-340929288220-PAYMENT FROM PHONE	0000340929288220	12/02/23	12.00		18,069.81
12/02/23	UPI-SREE MAHADEV ELECTRI-PAYTMQR28100505 01011N0IHKHO49T4@PAYTM-PYTM0123456-30430 5593334-PAYMENT FROM PHONE	0000304305593334	12/02/23	45.00		18,024.81
12/02/23	UPI-PRAKASH-PAYTMQR281005050101H5GNT1YM H8P@PAYTM-PYTM0123456-304398839998-PAYME NT FROM PHONE	0000304398839998	12/02/23	40.00		17,984.81
13/02/23	IMPS-304411112032-VARNIKA GUOTA-BDBL-XXX XXXXXXXX4672-FILE	0000304411112032	13/02/23	15,000.00		2,984.81
13/02/23	UPI-HEMAVATHI A-PAYTMQR281005050101RTGJK U2ULCFF@PAYTM-PYTM0123456-304411522534-P AYMENT FROM PHONE	0000304411522534	13/02/23	25.00		2,959.81
13/02/23	UPI-HEMAVATHI A-PAYTMQR281005050101RTGJK U2ULCFF@PAYTM-PYTM0123456-304495674503-P	0000304495674503	13/02/23	19.00		2,940.81

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : M G ROAD BENGALURU
 Address : POST BOX 5106,
 SHANKARNARAYAN BLDG,
 25/1, M G ROAD
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : kumar.vikas166798@gmail.com
 Cust ID : 51653259
 Account No : 50100014271510 NON MANAGED V
 A/C Open Date : 25/08/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007
 Branch Code : 76 Product Code : 161

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 SURAKSHA FAIRVIEW APPARTMENT
 BANGALORE 560067
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

	AYMENT FROM PHONE					
13/02/23	UPI-SURESH-PAYTMQR2810050501011RBCP99US2 KX@PAYTM-PYTM0123456-304459225805-PAYMEN T FROM PHONE	0000304459225805	13/02/23	60.00		2,880.81
14/02/23	UPI-NATARAJ S-NATARAJ.S81@OKSBI-SBIN004 0033-304555135923-PAYMENT FROM PHONE	0000304555135923	14/02/23	40.00		2,840.81
14/02/23	UPI-PRAKASH-PAYTMQR2810050501011H5GNT1YM H8P@PAYTM-PYTM0123456-304547175568-UPI	0000304547175568	14/02/23	300.00		2,540.81
14/02/23	UPI-DASARI NAGABHUSHANA-PAYTMQR281005050 101SHDZL2F0GWL@PAYTM-PYTM0123456-304597 932697-PAYMENT FROM PHONE	0000304597932697	14/02/23	70.00		2,470.81
14/02/23	UPI-MD ALIBAR HUSSAIN-PAYTMQR28100505010 11R2V3DOU0QIT@PAYTM-PYTM0123456-30453141 9883-PAYMENT FROM PHONE	0000304531419883	14/02/23	400.00		2,070.81
14/02/23	UPI-MD ALIBAR HUSSAIN-PAYTMQR28100505010 11R2V3DOU0QIT@PAYTM-PYTM0123456-30455134 9520-PAYMENT FROM PHONE	0000304551349520	14/02/23	40.00		2,030.81
14/02/23	UPI-RAMPASADDAS-Q022164605@YBL-YESB0YBL UPI-341171741076-PAYMENT FROM PHONE	0000341171741076	14/02/23	110.00		1,920.81
14/02/23	UPI-MR VINOTH M-Q896527688@YBL-YESB0YBL UPI-341142804258-PAYMENT FROM PHONE	0000341142804258	14/02/23	40.00		1,880.81
15/02/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-304664506930-UP I	0000304664506930	15/02/23	500.00		1,380.81
15/02/23	UPI-GIRISH M T-Q590538442@YBL-YESB0YBLUP I-341269019732-PAYMENT FROM PHONE	0000341269019732	15/02/23	100.00		1,280.81
17/02/23	UPI-PRAKASH-PAYTMQR281005050101FU0YZ9OEP FFE@PAYTM-PYTM0123456-304812564826-PAYME NT FROM PHONE	0000304812564826	17/02/23	60.00		1,220.81
17/02/23	IB BILLPAY DR-HDFCSI-485498XXXXXX1394	IB17184403761782	17/02/23	118.00		1,102.81
17/02/23	UPI-NEXUS SHANTINIKETAN -Q708298757@YBL-	0000341450411919	17/02/23	60.00		1,042.81

HDFC BANK LIMITED

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A/C Open Date : 25/08/2013
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Branch Code : 76 Product Code : 161

Nomination : Registered

Statement From : 25/08/2022 To : 17/02/2023

YESBOYBLUPI-341450411919-PAYMENT FROM PH					
ONE					

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
6,533.68	627	126	3,086,184.06	3,080,693.19	1,042.81

Generated On: 22-FEB-2023 14:57:04

Generated By: 51653259

Requesting Branch Code: 76

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

HDFC BANK LIMITED

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