



Account Branch : M G ROAD BENGALURU  
 Address : POST BOX 5106,  
 SHANKARNARAYAN BLDG,  
 25/1, M G ROAD  
 City : BENGALURU 560001  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 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 INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 21/02/2023

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
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 5@OKBIZAXIS-UTIB0000000-303464455972-PAY	0000303464455972	03/02/23	17.00		26,421.81

### 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



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	MENT FROM PHONE					
04/02/23	UPI-DINESH BABU REDDY B-PAYTMQR281005050 1011XBSF5TVEJWX@PAYTM-PYTM0123456-303539 567829-PAYMENT FROM PHONE	0000303539567829	04/02/23	70.00		26,351.81
04/02/23	UPI-B BASHU IMAM-BHARATPE.90057957159@FB PE-FDRL0001382-303525322805-PAY TO BHARA TPE ME	0000303525322805	04/02/23	20.00		26,331.81
04/02/23	UPI-SRI LAKSHMI VENKATES-PAYTM-13401518@ PAYTM-PYTM0123456-303583968613-PAYMENT F ROM PHONE	0000303583968613	04/02/23	100.00		26,231.81
04/02/23	UPI-NAYAZ PASHA-Q670363180@YBL-YESB0YBLU PI-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-PAYTMQR281005050 1011HJS50LC6IA5@PAYTM-PYTM0123456-303669 518915-PAYMENT FROM PHONE	0000303669518915	05/02/23	30.00		26,022.81
05/02/23	UPI-DINESH BABU REDDY B-PAYTMQR281005050 1011HJS50LC6IA5@PAYTM-PYTM0123456-303639 864839-PAYMENT FROM PHONE	0000303639864839	05/02/23	10.00		26,012.81
05/02/23	UPI-SATHISHA M-PAYTMQR2810050501011FWZZN GV26P9@PAYTM-PYTM0123456-303642264440-PA YMENT FROM PHONE	0000303642264440	05/02/23	70.00		25,942.81
06/02/23	UPI-ESAKKIAMMAL-7539911120@AXL-SBIN00009 31-340336844800-PAYMENT FROM PHONE	0000340336844800	06/02/23	11,000.00		14,942.81
06/02/23	UPI-ARIEF PASHA-ARIEFPASHA7@OKICICI-CNRB 0000033-303767286491-UPI	0000303767286491	06/02/23	900.00		14,042.81
06/02/23	UPI-GIRISH M T-Q190102815@YBL-YESB0YBLUP I-340380400907-PAYMENT FROM PHONE	0000340380400907	06/02/23	100.00		13,942.81
07/02/23	UPI-RIMPI KURI-BHARATPE90725694906@YESBA	0000303848805735	07/02/23	110.00		13,832.81

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### Statement of account

	NKLTD-YESB0YESUPI-303848805735-PAY TO BH ARATPE ME				
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-PAYTMQR2810050501011H5GNT1YM 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-PAYTMQR281005050101IK 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-PAYTMQR2810050501011H5GNT1YM 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 S2ARMGOW@PAYTM-PYTM0123456-304032547741-	0000304032547741	09/02/23	68.00	12,500.81

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### Statement of account

09/02/23	PAYMENT FROM PHONE 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-PAYTMQR281005050101HB5TDEILMSG @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
12/02/23	UPI-BIKRAM KUMAR DAS-PAYTMQR281005050101	0000304372291041	12/02/23	40.00		18,391.81

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### Statement of account

	131U2UPR5MCZ@PAYTM-PYTM0123456-304372291 041-PAYMENT FROM PHONE					
12/02/23	UPI-SURESH KUMAR-PAYTMQR28100505010111QH C9EM4M0Z@PAYTM-PYTM0123456-304309596015- PAYMENT FROM PHONE	0000304309596015	12/02/23	30.00		18,361.81
12/02/23	UPI-SURESH KUMAR-PAYTMQR28100505010111QIJ 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 01011N0IIKHO49T4@PAYTM-PYTM0123456-30430 5593334-PAYMENT FROM PHONE	0000304305593334	12/02/23	45.00		18,024.81
12/02/23	UPI-PRAKASH-PAYTMQR2810050501011H5GNT1YM 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 AYMENT FROM PHONE	0000304495674503	13/02/23	19.00		2,940.81

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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 101SHDZL2F0GWLY@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- YESB0YBLUPI-341450411919-PAYMENT FROM PH	0000341450411919	17/02/23	60.00	1,042.81

### 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 560001  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 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 INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 21/02/2023

### Statement of account

18/02/23	ONE UPI-NEXUS SHANTINIKETAN -Q897283119@YBL- YESB0YBLUPI-341561263144-PAYMENT FROM PH ONE	0000341561263144	18/02/23	30.00		1,012.81
19/02/23	513089368/ACCT/TW	0000000000593881	19/02/23		45,548.25	46,561.06
19/02/23	UPI-PRABHAKAR REDDY N-PAYTMQR28100505010 1QXC5NMNZWBXR@PAYTM-PYTM0123456-30506953 4853-PAYMENT FROM PHONE	0000305069534853	19/02/23	40.00		46,521.06
19/02/23	UPI-RAHUL BHUYAN-RAHULBHUYAN2002@OKHDFCB ANK-HDFC0000053-305067370254-UPI	0000305067370254	19/02/23		467.00	46,988.06
20/02/23	UPI-NARAYANA RAM-PAYTMQR2810050501011072 DAQ76XZO@PAYTM-PYTM0123456-305131611530- PAYMENT FROM PHONE	0000305131611530	20/02/23	320.00		46,668.06
20/02/23	UPI-NARAYANA RAM-PAYTMQR2810050501011072 DAQ76XZO@PAYTM-PYTM0123456-305154859724- PAYMENT FROM PHONE	0000305154859724	20/02/23	170.00		46,498.06
21/02/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-305297649994-PAY MENT FROM PHONE	0000305297649994	21/02/23	20.00		46,478.06
21/02/23	YHDF1747143627/BILLDKHDFLIMITED	0000230526778052	21/02/23	3,540.00		42,938.06
21/02/23	UPI-RAJKUMAR K-Q97088148@YBL-YESB0YBLUP I-341825456979-PAYMENT FROM PHONE	0000341825456979	21/02/23	48.00		42,890.06
21/02/23	UPI-MD FARHAN-BHARATPE.90055863174@FBPE- FDRL0001382-305272306840-PAY TO BHARATPE ME	0000305272306840	21/02/23	300.00		42,590.06

### STATEMENT SUMMARY :-

Opening Balance

17,322.81

Dr Count

76

Cr Count

6

Debits

69,891.00

Credits

95,158.25

Closing Bal

42,590.06

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 Branch Code : 76 Product Code : 161

From : 01/02/2023

To : 21/02/2023

## Statement of account

Generated On: 22-Feb-2023 13:36

Generated By: 51653259

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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