

VOYAGER BLDG 10TH FLOOR

IT PARK

BENGALURU 560066 KARNATAKA INDIA

JOINT HOLDERS:

From: 01/06/2024

Nomination: Not Registered

To: 30/11/2024

Account Branch : IT PARK

: G-O1 DISCOVERER BLDG Address

I.T. PARK,

WHITEFIELD ROAD : BENGALURU 560066

: KARNATAKA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

City

Email : JAYANTH.H.S.2002JAY@GMAIL.COM

: 274376589 Cust ID

Account No : 50100702837189 OTHER

A/C Open Date : 17/02/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000077 MICR: 560240006

Branch Code Product Code: 113 : 77

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000415309579782	01/06/24	1,000.00		24,007.75
	RB0000033-415309579782-PAID VIA CRED AND					
01/06/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-415	0000415359859688	01/06/24	99.00		23,908.75
	359859688-PAYMENT ON CRED					
02/06/24	UPI-NAVEENKUMAR	0000415487720616	02/06/24	1,200.00		22,708.75
	R-NAVEENR92KUMAR-3@OKAX					
	IS-KKBK0008066-415487720616-PAID VIA CRE					
	D AND					
02/06/24	UPI-PRAMILA-PAYTMQR1PRQVAIERI@PAYTM-YESB	0000415424350426	02/06/24	200.00		22,508.75
	0PTMUPI-415424350426-PAID VIA CRED					
02/06/24	UPI-LAKSHMI WIFE OF LIN-AMULYN606@OKSBI	0000415414579016	02/06/24	90.00		22,418.75
	-SBIN0040065-415414579016-PAID VIA CRED					
03/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000415591564942	03/06/24	500.00		21,918.75
	RB0000033-415591564942-PAID VIA CRED AND					
05/06/24	UPI-ASHA-PAYTMQREHSB0XQQ88@PAYTM-YESB0PT	0000415766815385	05/06/24	35.00		21,883.75
	MUPI-415766815385-PAYMENT TO PAYTMQR					
05/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000415769197231	05/06/24	1,000.00		20,883.75
	RB0000033-415769197231-PAID VIA CRED AND					
05/06/24	UPI-CHEFCRAFT HOSPITALIT-BHARATPE9077200	0000415784497687	05/06/24	50.00		20,833.75
	54641@YESBANKLTD-YESB0YESUPI-41578449768					
	7-PAYMENT TO BHARATP					
05/06/24	UPI-CHEFCRAFT HOSPITALIT-BHARATPE9077200	0000415757249449	05/06/24	13.00		20,820.75
	54641@YESBANKLTD-YESB0YESUPI-41575724944					
	9-PAYMENT TO BHARATP					
05/06/24	UPI-BMRCL-34ITPLEFO0052.PAYU@INDUS-INDB0	0000415717938818	05/06/24	200.00		20,620.75
	002201-415717938818-PAID VIA CRED					
05/06/24	UPI-HOT COFFEE-PAYTMQRH06J9GDULJ@PAYTM-Y	0000415723182848	05/06/24	35.00		20,585.75

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



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Branch Code : 77 Product Code: 113

Statement of account

From: 0	1/06/2024 To: 30/11/2024	Sta	tement o	of account	
	ESB0PTMUPI-415723182848-PAID VIA CRED				
06/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000415821834385	06/06/24	500.00	20,085.75
	RB0000033-415821834385-PAYMENT TO JAYANT				
	Н				
06/06/24	UPI-CHEFCRAFT HOSPITALIT-BHARATPE9077200	0000415804024431	06/06/24	63.00	20,022.75
	54641@YESBANKLTD-YESB0YESUPI-41580402443				
	1-PAY TO CHEFCRAFT H				
07/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000415930189434	07/06/24	1,000.00	19,022.75
	RB0000033-415930189434-PAID VIA CRED AND				
07/06/24	UPI-J	0000415922579079	07/06/24	5,900.00	13,122.75
	VANITHAMANI-JAYARAMANVANITHAMANI2@				
	OKHDFCBANK-RATN0000000-415922579079-PAID				
	VIA CRED AND				
08/06/24	UPI-RR AND SONS-Q574898114@YBL-YESB0YBLU	0000416006709881	08/06/24	1,670.00	11,452.75
	PI-416006709881-PAID VIA CRED				
09/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000416127584299	09/06/24	500.00	10,952.75
	RB0000033-416127584299-PAID VIA CRED AND				
10/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000416290272207	10/06/24	1,000.00	9,952.75
	RB0000033-416290272207-PAID VIA CRED AND				
11/05/01		00004450000505050	11/05/01	4,000,00	0.050.55
11/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000416303958607	11/06/24	1,000.00	8,952.75
	RB0000033-416303958607-PAID VIA CRED AND				
12/06/24	LIDI LA VANITILI I C. LA VANITILIZE WODE @OF A VIC. ON	0000416456275292	12/06/24	1,000,00	7.052.75
12/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000416456375383	12/06/24	1,000.00	7,952.75
	RB0000033-416456375383-PAID VIA CRED AND				
12/06/24	UPI-UDAY B-Q939927688@YBL-YESB0YBLUPI-41	0000416486255677	12/06/24	100.00	7,852.75
12,00,24	6486255677-PAID VIA CRED	0000+10+00255077	12/00/24	100.00	7,032.73
13/06/24	UPI-ASHA-PAYTMQREHSB0XQQ88@PAYTM-YESB0PT	0000416559806548	13/06/24	35.00	7,817.75
13,00,24	MUPI-416559806548-PAID VIA CRED	00001100000000	15,00,24	33.00	7,017.73
	The state of the s				

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riom . 0	10 . 20,11,202	~ ***		i account		
13/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000416574489559	13/06/24	1,000.00		6,817.75
	RB0000033-416574489559-PAID VIA CRED AND					
13/06/24	UPI-HOT COFFEE-PAYTMQR1658HI@PAYTM-YESB0	0000416576926414	13/06/24	25.00		6,792.75
	PTMUPI-416576926414-PAID VIA CRED					
14/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000416627237809	14/06/24	1,000.00		5,792.75
	RB0000033-416627237809-PAID VIA CRED AND					
14/06/24	UPI-GIRRAJ GAUTAM-GAUTAMGIRRAJ86-2@OKHDF	0000416623797343	14/06/24	63.00		5,729.75
	CBANK-HDFC0000077-416623797343-PAID VIA					
	CRED AND					
14/06/24	UPI-TAKAJUL ANSARI-PAYTMQRQLP6I4ZWY1@PAY	0000416609372592	14/06/24	50.00		5,679.75
	TM-YESB0PTMUPI-416609372592-PAID VIA CRE					
	D					
14/06/24	UPI-MATHASHREE	0000416667275368	14/06/24	165.00		5,514.75
	WINESTORE-PAYTMQR19EGMCIH					
	QM@PAYTM-YESB0PTMUPI-416667275368-PAID V					
	IA CRED					
14/06/24	UPI-MATHASHREE	0000416675914055	14/06/24	170.00		5,344.75
	WINESTORE-PAYTMQR19EGMCIH					
	QM@PAYTM-YESB0PTMUPI-416675914055-PAID V					
	IA CRED					
14/06/24	UPI-MD S ALAM-Q697129614@YBL-YESB0YBLUPI	0000416616001562	14/06/24	50.00		5,294.75
	-416616001562-PAID VIA CRED					
15/06/24	UPI-ABINASH ROUT-Q007258588@YBL-YESB0YB	0000416760353153	15/06/24	25.00		5,269.75
	LUPI-416760353153-PAID VIA CRED					
15/06/24	NWD-416021XXXXXX2062-MN000833-BANGALORE	0000416713019689	15/06/24	500.00		4,769.75
15/06/24	NWD-416021XXXXXX2062-KBL18189-BANGALORE	0000416713519996	15/06/24	500.00		4,269.75
15/06/24	NWD-416021XXXXXX2062-MN000833-BANGALORE	0000416713019689	15/06/24	-500.00		4,769.75
16/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000416817827615	16/06/24		1.00	4,770.75
	RB0000033-416817827615-UPI					
16/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000416852128184	16/06/24	1,000.00		3,770.75

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From: 0	1/06/2024 To: 30/11/2024	Sta	tement o	of account		
	RB0000033-416852128184-PAID VIA CRED AND					
16/06/24	UPI-OBULDAS G-9740910777@KBL-KARB0000124	0000416814169118	16/06/24	180.00		3,590.75
	-416814169118-PAID VIA CRED					
16/06/24	UPI-ASHA-PAYTMQREHSB0XQQ88@PAYTM-YESB0PT	0000416833456599	16/06/24	30.00		3,560.75
	MUPI-416833456599-PAID VIA CRED					
16/06/24	UPI-NAGA MALLESHA N-6362121249@PAYTM-IOB	0000416845753859	16/06/24	500.00		3,060.75
	A0000310-416845753859-PAID VIA CRED					
17/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000416916151041	17/06/24	2,000.00		1,060.75
	RB0000033-416916151041-PAID VIA CRED AND					
17/06/24	UPI-NISHANTH M S-NISHANTHCHINNU02-1@OKIC	0000416916329639	17/06/24	500.00		560.75
	ICI-BARB0VJMAVA-416916329639-PAID VIA CR					
	ED AND					
18/06/24	UPI-CHETHAN R D-RDCHETHAN22@OKAXIS-UBIN0	0000417065102073	18/06/24	500.00		60.75
	915378-417065102073-PAID VIA CRED AND					
20/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000453852645273	20/06/24		500.00	560.75
	RB0000033-453852645273-UPI					
20/06/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-417	0000417289944836	20/06/24	83.00		477.75
	289944836-PAYMENT ON CRED					
20/06/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-417	0000417233490995	20/06/24	100.00		377.75
	233490995-PAYMENT ON CRED					
26/06/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000454479141036	26/06/24		700.00	1,077.75
	RB0000033-454479141036-UPI					
26/06/24	UPI-DRSHETHS-DRSHETHS.ESBZ@HDFCBANK-HDFC	0000417812120598	26/06/24	663.10		414.65
	0001794-417812120598-EASEBUZZ					
28/06/24	00772320000015SAL CREDIT FOR JUN24	0000406276189747	28/06/24		24,800.00	25,214.65
29/06/24	50400336735452- RD INSTALLMENT-JUN 2024	0000000000000000	29/06/24	1,000.00		24,214.65
30/06/24	UPI-NAGA MALLESHA N-6362121249@PAYTM-IOB	0000418290478576	01/07/24	51.00		24,163.65
	A0000310-418290478576-PAID VIA CRED					
30/06/24	INTEREST PAID TILL 30-JUN-2024	000000000000000000000000000000000000000	30/06/24		121.00	24,284.65
01/07/24	UPI-NGU EDUCATION PRIVAT-CODINGSHUTTLE11	0000418315654364	01/07/24	6,692.00		17,592.65

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From : 01	1/06/2024 To: 30/11/2024	Star	tement o	of account	
	.RZP@ICICI-ICIC0DC0099-418315654364-PAYM				
	ENTTOCODINGSHU				
02/07/24	UPI-BMRCL MAHALAXMI-09MHLITOM0003.PAYU@I	0000418414768128	02/07/24	150.00	17,442.65
	NDUS-INDB0002201-418414768128-PAID VIA C				
	RED				
02/07/24	UPI-EDWIN S-EDWINDIV2@OKSBI-HDFC0004183-	0000418476752047	02/07/24	1,800.00	15,642.65
	418476752047-PAID VIA CRED				
03/07/24	UPI-VIJAYALAKSHMI C-PAYTMQRLBN6BSBKJT@PA	0000418595640467	03/07/24	50.00	15,592.65
	YTM-YESB0PTMUPI-418595640467-PAID VIA CR				
	ED				
03/07/24	UPI-SURESH P-Q446101606@YBL-YESB0YBLUPI	0000418578205944	03/07/24	40.00	15,552.65
	-418578205944-PAID VIA CRED				
04/07/24	UPI-PRAMOD	0000418624091931	04/07/24	25.00	15,527.65
	KUMAR-PAYTMQRD28HOL995A@PAYTM				
	-YESB0PTMUPI-418624091931-PAID VIA CRED				
05/07/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-418	0000418726939446	05/07/24	91.00	15,436.65
	726939446-PAYMENT ON CRED				
06/07/24	UPI-KUMARI -SV3844875@OKSBI-UJVN0001142	0000418855897891	06/07/24	100.00	15,336.65
	-418855897891-PAID VIA CRED				
06/07/24	UPI-MYSURU ZOO1-Q130380147@YBL-YESB0YBLU	0000418897271838	06/07/24	200.00	15,136.65
	PI-418897271838-PAID VIA CRED				
06/07/24	UPI-MAHMAD HARSHAD-Q419570811@YBL-CNRB00	0000418862066926	06/07/24	100.00	15,036.65
	00033-418862066926-PAID VIA CRED				
06/07/24	UPI-M SIDDAMALLU-PAYTMQRS38BS5VPJP@PAYTM	0000418827983080	06/07/24	200.00	14,836.65
	-YESB0PTMUPI-418827983080-PAID VIA CRED				
07/07/24	NWD-416021XXXXXX2062-40075621-KOLLEGAL	0000418914017105	07/07/24	2,000.00	12,836.65
11/07/24	UPI-M H LATHA-7483273768@SBI-SBIN004042	0000419366703771	11/07/24	600.00	12,236.65
	0-419366703771-PAID VIA CRED				
11/07/24	UPI-ANIL KUMAR G R-ANIL2788@OKHDFCBANK-H	0000419371965128	11/07/24	3,100.00	9,136.65
	DFC0002399-419371965128-PAID VIA CRED AN				
	D				
12/07/24	UPI-SHANTHINATHA STORES-Q046932772@YBL-Y	0000419472284646	13/07/24	130.00	9,006.65

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110111 1 01	1/00/2024 10 . 30/11/2024	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		i account		
	ESB0YBLUPI-419472284646-PAID VIA CRED					
14/07/24	UPI-ISHA LIFE BNS 2-ISHALIFEBNS2.9999659	0000419651601574	14/07/24	200.00		8,806.65
	9@HDFCBANK-HDFC0000001-419651601574-PAID					
	VIA CRED					
15/07/24	UPI-SIDDESH M K-SIDDMK123@OKAXIS-PKGB001	0000419796627994	15/07/24	2,000.00		6,806.65
	0761-419796627994-PAID VIA CRED AND					
18/07/24	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY	0000420065157713	18/07/24	422.00		6,384.65
	TM-YESB0PTMUPI-420065157713-OD3318143943					
	645231					
19/07/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000420190348146	19/07/24	600.00		5,784.65
	RB0000033-420190348146-PAID VIA CRED AND					
19/07/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000420160973159	19/07/24	5,000.00		784.65
	RB0000033-420160973159-PAID VIA CRED AND					
24/07/24	UPI-VIJAYALAKSHMI C-PAYTMQR1U6S7M2FBT@PA	0000420604273837	24/07/24	40.00		744.65
	YTM-YESB0PTMUPI-420604273837-PAID VIA CR					
	ED					
31/07/24	00772320000015SAL CREDIT FOR JUL24	0000407304461567	31/07/24		24,800.00	25,544.65
31/07/24	50400336735452- RD INSTALLMENT-JUL 2024	0000000000000000	31/07/24	1,000.00		24,544.65
01/08/24	UPI-KARIYAMMA-PAYTMQR15U450@PAYTM-YESB0P	0000421444520743	01/08/24	220.00		24,324.65
	TMUPI-421444520743-PAID VIA CRED					
04/08/24	UPI-TPSHIVAKUMAR-Q351748662@YBL-UBIN0551	0000421735569246	04/08/24	2,306.00		22,018.65
	554-421735569246-PAID VIA CRED					
12/08/24	UPI-NEON MARKET CAFE-NEONMARKETCAFE.6935	0000422519648097	12/08/24	339.00		21,679.65
	4445@HDFCBANK-HDFC0000001-422519648097-P					
	AID VIA CRED					
13/08/24	UPI-VIJAYALAKSHMI C-PAYTMQR1U6S7M2FBT@PA	0000422640543214	13/08/24	50.00		21,629.65
	YTM-YESB0PTMUPI-422640543214-PAID VIA CR					
	ED					
14/08/24	UPI-BMRCL MAHALAXMI-09MHLITOM0003.PAYU@I	0000422706349235	14/08/24	200.00		21,429.65
	NDUS-INDB0002201-422706349235-PAID VIA C					

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Branch Code Product Code: 113 : 77

Statement of account

110111 . 0	1/00/2024 10 . 30/11/2024			1 444 5 4411		
	RED					
14/08/24	UPI-CHEFCRAFT HOSPITALIT-BHARATPE9077200	0000422724864973	14/08/24	69.00		21,360.65
	54641@YESBANKLTD-YESB0YESUPI-42272486497					
	3-PAY TO CHEFCRAFT H					
14/08/24	UPI-KRISHNAPPA K T-Q690541954@YBL-YESB0Y	0000422742511711	14/08/24	26.00		21,334.65
	BLUPI-422742511711-PAID VIA CRED					
17/08/24	UPI-TUMKUR PETROLEUM	0000423006246061	17/08/24	110.00		21,224.65
	CO-PAYTMQRTMBVWTFG1					
	G@PAYTM-YESB0PTMUPI-423006246061-PAID VI					
	A CRED					
19/08/24	POS 416021XXXXXX2062 SU BLR SHANKAR M	0000000000004953	19/08/24	347.00		20,877.65
19/08/24	POS 416021XXXXXX2062 AVENUE SUPERMART	000000000011713	19/08/24	1,509.50		19,368.15
20/08/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-423	0000423326666509	20/08/24	17,136.00		2,232.15
	326666509-PAYMENT ON CRED					
20/08/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-423	0000423314573448	20/08/24	265.00		1,967.15
	314573448-PAYMENT ON CRED					
20/08/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-423	0000423319655554	20/08/24	100.00		1,867.15
	319655554-PAYMENT ON CRED					
22/08/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-423	0000423549675316	22/08/24	745.00		1,122.15
	549675316-PAYMENT ON CRED					
22/08/24	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0	0000423537313846	22/08/24		100.00	1,222.15
	099-423537313846-CREDUSER					
28/08/24	UPI-IRCTC UTS-PAYTM-8796946@PTYBL-YESB0P	0000424145198167	28/08/24	10.00		1,212.15
	TMUPI-424145198167-PAID VIA CRED					
29/08/24	00772320000015FINAL SETTLEMENT AUG24	0000408297980883	29/08/24		9,274.00	10,486.15
29/08/24	50400336735452- RD INSTALLMENT-AUG 2024	0000000000000000	29/08/24	1,000.00		9,486.15
30/08/24	UPI-LENSKART-LENSKARTOFFLINE@YBL-YESB0YB	0000424396085921	30/08/24	195.00		9,291.15
	LUPI-424396085921-PAYMENT FOR 527345					
21/09/24	UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC	0000426522980608	21/09/24	319.00		8,972.15
	BANK-HDFC0000499-426522980608-OD33237629					
	65092531					
21/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-426	0000426515745352	21/09/24	996.00		7,976.15

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



VOYAGER BLDG 10TH FLOOR

IT PARK

BENGALURU 560066 KARNATAKA INDIA

JOINT HOLDERS:

From: 01/06/2024

Nomination: Not Registered

To: 30/11/2024

Account Branch : IT PARK

: G-O1 DISCOVERER BLDG Address

I.T. PARK,

WHITEFIELD ROAD : BENGALURU 560066

: KARNATAKA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

City

Email : JAYANTH.H.S.2002JAY@GMAIL.COM

: 274376589 Cust ID

Account No : 50100702837189 OTHER

A/C Open Date : 17/02/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000077 MICR: 560240006

Branch Code Product Code: 113 : 77

Statement of account

110111 . 0	10 . 30/11/2024			account		
	515745352-PAYMENT ON CRED					
21/09/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-426	0000426509994743	21/09/24	200.00		7,776.15
	509994743-PAYMENT ON CRED					
23/09/24	NWD-416021XXXXXX2062-40782065-UNDEFINED	0000426715026337	23/09/24	500.00		7,276.15
28/09/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000463861413995	28/09/24		500.00	7,776.15
	RB0000033-463861413995-UPI					
28/09/24	UPI-CHAITRA T S-9740212935@APL-SBIN0041	0000427289809557	28/09/24	7,500.00		276.15
	147-427289809557-PAID VIA CRED AND					
29/09/24	UPI-IRCTC UTS-PAYTM-8796946@PTYBL-YESB0P	0000427376691834	29/09/24	40.00		236.15
	TMUPI-427376691834-PAID VIA CRED					
01/10/24	INTEREST PAID TILL 30-SEP-2024	0000000000000000	30/09/24		77.00	313.15
05/10/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000427996853098	05/10/24		600.00	913.15
	RB0000033-427996853098-UPI					
05/10/24	NWD-416021XXXXXX2062-40782111-BANGALORE	0000427912010347	05/10/24	500.00		413.15
05/10/24	UPI-IRCTC UTS-PAYTM-8796946@PTYBL-YESB0P	0000427901610846	05/10/24	20.00		393.15
	TMUPI-427901610846-PAID VIA CRED					
07/10/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000464715334270	07/10/24		4,000.00	4,393.15
	RB0000033-464715334270-UPI					
07/10/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-428	0000428139863573	07/10/24	3,625.00		768.15
	139863573-PAYMENT ON CRED					
09/10/24	UPI-CHEFCRAFT HOSPITALIT-BHARATPE9077200	0000428362828758	09/10/24	166.00		602.15
	54641@YESBANKLTD-YESB0YESUPI-42836282875					
	8-PAY TO CHEFCRAFT H					
13/10/24	UPI-PANCHARATHANA TRADER-GPAY-1117091189	0000428784734452	13/10/24	300.00		302.15
	5@OKBIZAXIS-UTIB0000553-428784734452-PAI					
	D VIA CRED					
15/10/24	UPI-DILIP PRASAD-DILIPPRAS77@YBL-UCBA000	0000428909677634	15/10/24	60.00		242.15
	2215-428909677634-PAID VIA CRED					
16/10/24	.NWD DECCHG 01/10/24 CARDEND 2062 011024	MIR2528644231694	16/10/24	29.50		212.65
	-MIR2528644231694					
16/10/24	.NWD DECCHG 05/10/24 CARDEND 2062 051024	MIR2528950715913	16/10/24	29.50		183.15
	-MIR2528950715913					

HDFC BANK LIMITED

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VOYAGER BLDG 10TH FLOOR

IT PARK

BENGALURU 560066 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch : IT PARK

: G-O1 DISCOVERER BLDG Address

I.T. PARK,

WHITEFIELD ROAD : BENGALURU 560066 City

: KARNATAKA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

Email : JAYANTH.H.S.2002JAY@GMAIL.COM

: 274376589 Cust ID

Account No : 50100702837189 OTHER

A/C Open Date : 17/02/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000077 MICR: 560240006

Branch Code Product Code: 113 : 77

Statement of account From: 01/06/2024 To: 30/11/2024

From: 01	1/06/2024 To: 30/11/2024	Sta	tement o	of account		
16/10/24	UPI-BP TUMKURU CITY-Q54292799@YBL-YESB0Y	0000429097643753	16/10/24	110.00		73.15
	BLUPI-429097643753-PAID VIA CRED					
18/10/24	UPI-DILIP PRASAD-DILIPPRAS77@YBL-UCBA000	0000429258859716	18/10/24	30.00		43.15
	2215-429258859716-PAID VIA CRED					
19/10/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000465922743645	19/10/24		10.00	53.15
	RB0000033-465922743645-UPI					
30/10/24	00772320000015SAL CREDIT FOR OCT24	0000410292097898	30/10/24		38,200.00	38,253.15
30/10/24	UPI-ANUBHAV TIWARI-9413123642@AXISB-HDFC	0000430406631291	30/10/24	1,000.00		37,253.15
	0000054-430406631291-JAYANTH SIDDALINGA					
30/10/24	50400336735452- RD INSTALLMENT-SEP 2024	0000000000000000	30/10/24	1,000.00		36,253.15
30/10/24	50400336735452- RD INSTALLMENT-OCT 2024	0000000000000000	30/10/24	1,000.00		35,253.15
05/11/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-431	0000431009183557	05/11/24	2,560.00		32,693.15
	009183557-PAYMENT ON CRED					
07/11/24	UPI-DILIP PRASAD-DILIPPRAS77@YBL-UCBA000	0000431247809530	07/11/24	40.00		32,653.15
	2215-431247809530-PAID VIA CRED					
12/11/24	UPI-CRED-CRED.UTILITY@AXISB-UTIB0000114-	0000431758322259	12/11/24	280.00		32,373.15
	431758322259-PAYMENT ON CRED					
12/11/24	UPI-CRED-CRED.UTILITY@AXISB-UTIB0000114-	0000431786811266	12/11/24	1,700.00		30,673.15
	431786811266-PAYMENT ON CRED					
13/11/24	UPI-CHEFCRAFT HOSPITALIT-BHARATPE9077200	0000431875728072	13/11/24	69.00		30,604.15
	54641@YESBANKLTD-YESB0YESUPI-43187572807					
	2-PAY TO CHEFCRAFT H					
14/11/24	UPI-F D HEALTY PLANET-MAB0450001A0039198	0000431915603809	14/11/24	35.00		30,569.15
	@YESBANK-YESB0000419-431915603809-PAID V					
	IA CRED					
14/11/24	UPI-ZERODHA BROKING	0000431975725869	14/11/24	5,000.00		25,569.15
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-431975725869-7840736					
	827463693 Z					
14/11/24	REV-UPI-50100702837189-7892443488@AXISB-	0000431975725869	14/11/24		5,000.00	30,569.15
	431975725869-7840736827463693 ZERODHA					
14/11/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000431990703592	14/11/24	500.00		30,069.15

HDFC BANK LIMITED

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VOYAGER BLDG 10TH FLOOR

IT PARK

BENGALURU 560066 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch : IT PARK

: G-O1 DISCOVERER BLDG Address

I.T. PARK,

WHITEFIELD ROAD : BENGALURU 560066

: KARNATAKA : 18002600/18001600 State Phone no.

: 0.00 OD Limit : INR Currency

City

Email : JAYANTH.H.S.2002JAY@GMAIL.COM

: 274376589 Cust ID

Account No : 50100702837189 OTHER

A/C Open Date : 17/02/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000077 MICR: 560240006

Branch Code : 77 Product Code: 113

Statement of account

From: 01	./06/2024 To: 30/11/2024	Star	tement o	of account	
	RB0000033-431990703592-PAID VIA CRED AND				
14/11/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000431925185545	14/11/24	5,000.00	25,069.15
	RB0000033-431925185545-PAID VIA CRED AND				
15/11/01		00001001000001	15/11/01	270.00	21.510.15
16/11/24	UPI-EAKANTHAPPA K-Q922820128@YBL-KARB000	0000432189371688	16/11/24	350.00	24,719.15
10/11/21	0244-432189371688-PAID VIA CRED	0000100070071000	10/11/01		40.540.45
18/11/24	UPI-JAYANTH H S-JAYANTH75.WORK@OKAXIS-CN	0000432350064092	18/11/24	5,000.00	19,719.15
	RB0000033-432350064092-PAID VIA CRED AND				
18/11/24	UPI-SHASHANK S P-8095552926@YBL-ICIC0002	0000432307312314	18/11/24	533.00	19,186.15
10,11,21	317-432307312314-PAID VIA CRED	0000132307312311	10,11,21	333.00	13,100.13
18/11/24	UPI-MD DILSHAD ANWAR-BHARATPE90726761621	0000432338054145	18/11/24	140.00	19,046.15
10,11,21	@YESBANKLTD-YESB0YESUPI-432338054145-PAY	3000 10200000 11 10	10/11/21	110100	15,6 (6.12
	TO BHARATPE ME				
23/11/24	NWD-416021XXXXXX2062-MPZ13008-UPPARAHALL	0000432819466304	23/11/24	4,000.00	15,046.15
	I			,,,,,,,,,,	22,2 12122
24/11/24	UPI-FARDEEN KHAN-KHANFARDEEN20256@OKSBI-	0000432986384196	24/11/24	63.00	14,983.15
	BKID0008953-432986384196-PAID VIA CRED				
24/11/24	UPI-JAI MATA-7019598461@OKBIZAXIS-UTIB00	0000432942221199	24/11/24	20.00	14,963.15
	00553-432942221199-PAID VIA CRED				
24/11/24	UPI-REO STORE-GPAY-11240326492@OKBIZAXIS	0000432966069156	24/11/24	92.00	14,871.15
	-UTIB0000553-432966069156-PAID VIA CRED				
25/11/24	UPI-SHASHIKALA	0000433019009621	25/11/24	50.00	14,821.15
	G-PAYTMQR1V8I5WKJDB@PAYTM				
	-YESB0PTMUPI-433019009621-PAID VIA CRED				
25/11/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-433	0000433017466257	25/11/24	5,610.00	9,211.15
	017466257-PAYMENT ON CRED				
25/11/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-433	0000433008130060	25/11/24	8,406.00	805.15
	008130060-PAYMENT ON CRED				
25/11/24	UPI-CHEFCRAFT HOSPITALIT-BHARATPE9077200	0000433054132247	25/11/24	138.00	667.15
	54641@YESBANKLTD-YESB0YESUPI-43305413224				

HDFC BANK LIMITED

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VOYAGER BLDG 10TH FLOOR

IT PARK

BENGALURU 560066 KARNATAKA INDIA

JOINT HOLDERS:

From: 01/06/2024

Nomination: Not Registered

Account Branch: IT PARK

: G-O1 DISCOVERER BLDG Address

I.T. PARK,

WHITEFIELD ROAD : BENGALURU 560066

City State : KARNATAKA $:\ 18002600/18001600$ Phone no.

OD Limit : 0.00 Currency : INR

Email : JAYANTH.H.S.2002JAY@GMAIL.COM

Cust ID 274376589

Account No : 50100702837189 OTHER

A/C Open Date : 17/02/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000077 MICR: 560240006

Branch Code Product Code: 113 : 77

Statement of account

	7-PAY TO CHEFCRAFT H					
26/11/24	UPI-SATHISH P-SSATHISHP551@YBL-KKBK0008	0000433103935220	26/11/24	70.00		597.15
	057-433103935220-PAID VIA CRED					
26/11/24	UPI-CHEFCRAFT HOSPITALIT-BHARATPE9077200	0000433170867222	26/11/24	69.00		528.15
	54641@YESBANKLTD-YESB0YESUPI-43317086722					
	2-PAY TO CHEFCRAFT H					
27/11/24	UPI-SAMPATH KUMAR-9901073174@AXISBANK-UT	0000433266814078	27/11/24	70.00		458.15
	IB0003445-433266814078-PAID VIA CRED					
29/11/24	00772320000015SAL CREDIT FOR NOV24	0000411282067913	29/11/24		36,959.00	37,417.15
29/11/24	50400336735452- RD INSTALLMENT-NOV 2024	000000000000000	29/11/24	1,000.00		36,417.15
30/11/24	NWD-416021XXXXXX2062-10933955-MADURAI	0000433514020578	30/11/24	1,000.00		35,417.15

STATEMENT SUMMARY:-

To: 30/11/2024

Opening Balance Dr Count Cr Count **Debits** Credits **Closing Bal** 25,007.75 131 16 135,232.60 145,642.00 35,417.15

Generated On: 20-Dec-2024 14:06 Generated By: **Requesting Branch Code: NET** 274376589

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED