



Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
 Address : VINYAS TOWERS, NO.41, 100 FEET RING ROAD, OPP. MANDIVI MOTORS JP NAGAR 4TH PHASE
 City : BANGALORE 560078
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NAVEENBANAGANI@GMAIL.COM
 Cust ID : 71375921
 Account No : 50100179302443 VRM POTENTIAL
 A/C Open Date : 06/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
 Branch Code : 1752 Product Code : 113

MR. B NAVEEN
 CSG SYSTEMS INT IND PVT LTD
 DIVYASREE TOWERS 4TH FLR NO 55
 GURUPANNA PALYA BG ROAD
 BANGALORE 560029
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 19/08/2018

To : 18/08/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
19/08/18	UPI-435902010061489-SAIKIRAN5157-3@OKHDF CBANK-PAY-823111493686-UPI	0000823111914440	19/08/18	150.00		759.75
19/08/18	UPI-00000032608392047-8500960071@YBL-823 136235267-PAYMENT FROM PHONEPE	0000823118226872	19/08/18		2,000.00	2,759.75
19/08/18	NWD-416021XXXXXX2595-1965WS03-CHITTOOR	0000823122004206	20/08/18	500.00		2,259.75
20/08/18	UPI-6450124509-BALUREDDYANGERI@OKAXIS-82 3219847904-UPI	0000823219269807	20/08/18		1,700.00	3,959.75
21/08/18	IMPS-823322985404-B NAVEEN-HDFC-XXXXXX94 85-COMMENTS	0000823322985404	21/08/18		1,920.00	5,879.75
21/08/18	NWD-416021XXXXXX2595-W1140005-BANGALORE	0000823322010989	21/08/18	5,700.00		179.75
22/08/18	UPI-50100179302621-CNSUPRIYAREDDY14@OKHD FCBANK-PAY-823420909437-AS PER BALANCE S HEET	0000823420146560	22/08/18		80.00	259.75
24/08/18	CSG SYSTEMS INTNL I PVT LTD SEZ 2	0000808243493638	24/08/18		37,107.00	37,366.75
25/08/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000823720088916	25/08/18	160.00		37,206.75
25/08/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000823720092626	25/08/18	365.00		36,841.75
26/08/18	NWD-416021XXXXXX2595-W1140005-BANGALORE	0000823810002093	26/08/18	500.00		36,341.75
26/08/18	UPI-918500052520-POSAMRUPESHREDDY-1@OKSB I-PAY-823820742702-UPI	0000823820525506	26/08/18	2,000.00		34,341.75
26/08/18	UPI-435902010061489-SAIKIRAN5157-3@OKHDF CBANK-PAY-823820743614-UPI	0000823820526330	26/08/18	2,000.00		32,341.75
26/08/18	UPI-8648101005068-CHARANNANI9494@OKAXIS- 823820807924-ROOPESH	0000823820539746	26/08/18		2,000.00	34,341.75
26/08/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 823820786109-UPI	0000823820540279	26/08/18		36.00	34,377.75
27/08/18	UPI-00000032608392047-8500960071@YBL-823 957675573-PAYMENT FROM PHONEPE	0000823919407869	27/08/18	300.00		34,077.75
28/08/18	UPI-8648101005068-CHARANNANI9494@OKAXIS-	000082408677207	28/08/18	2,000.00		32,077.75

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



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 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NAVEENBANAGANI@GMAIL.COM
 Cust ID : 71375921
 Account No : 50100179302443 VRM POTENTIAL
 A/C Open Date : 06/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
 Branch Code : 1752 Product Code : 113

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 CSG SYSTEMS INT IND PVT LTD
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 GURUPANNA PALYA BG ROAD
 BANGALORE 560029
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 19/08/2018

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Statement of account

	PAY-824008842640-UPI				
28/08/18	NEFT DR-SBIN0010106-BANAGANI BABITHA-NET BANK, MUM-N240180617980364-PAY	N240180617980364	28/08/18	2,000.00	30,077.75
28/08/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000824020140168	28/08/18	50.00	30,027.75
29/08/18	UPI-50100221298434-M.N@YBL-824116041079- PAYMENT FROM PHONEPE	0000824116286741	29/08/18	200.00	29,827.75
29/08/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000824120123226	29/08/18	68.00	29,759.75
30/08/18	107425674494/CCAABHIBUSSERVICESIN	0000182424329357	30/08/18	673.60	29,086.15
30/08/18	UPI-50100177574044-JAHNAVI.RAKKASI@OKHDF CBANK-PAY-824211477408-UPI	0000824211998980	30/08/18	150.00	29,236.15
30/08/18	UPI-50100177574044-JAHNAVI.RAKKASI@OKHDF CBANK-PAY-824211478643-UPI	0000824211000255	30/08/18	185.00	29,421.15
30/08/18	NWD-416021XXXXXX2595-00813403-BANGALORE	0000824216020823	30/08/18	500.00	28,921.15
31/08/18	UPI-0436104000118095-GOPALAKRISHNA4531@O KHDFCBANK-PAY-824309568911-UPI	0000082439079045	31/08/18	1,000.00	27,921.15
02/09/18	NWD-416021XXXXXX2595-TKBS0155-BANGALORE	0000824511002094	02/09/18	500.00	27,421.15
03/09/18	UPI-00000032608392047-8500960071@YBL-824 676512789-PAYMENT FROM PHONEPE	0000824619275982	03/09/18	250.00	27,171.15
03/09/18	UPI-8648101005068-CHARANNANI9494@OKAXIS- 824621763212-BALCHANDRA	0000824621441223	03/09/18	1,000.00	28,171.15
04/09/18	KIRHQ74OANZK7PGQ/PAYUABHIBUSSERVICES	0000182478969004	04/09/18	816.00	27,355.15
04/09/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000824720134430	04/09/18	50.00	27,305.15
05/09/18	KIRHW54LAN7KNNGW/PAYULAZYPAY	0000182489520978	05/09/18	445.60	26,859.55
05/09/18	KIRHW54LANZKLP62/PAYUFLIPKARTPAYMENTS	0000182489522381	05/09/18	1,171.00	25,688.55
05/09/18	UPI-50100239884737-9133566872@YBL-824840 266918-PAYMENT FROM PHONEPE	0000824810348714	05/09/18	2,000.00	27,688.55
05/09/18	NEFT DR-SBIN0010106-BANAGANI BABITHA-NET BANK, MUM-N248180625168319-DAD	N248180625168319	05/09/18	5,000.00	22,688.55
05/09/18	UPI-50100179302621-CNSUPRIYAREDDY14@OKHD	0000824819168806	05/09/18	150.00	22,838.55

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JOINT HOLDERS :

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From : 19/08/2018

To : 18/08/2019

Statement of account

	FCBANK-PAY-824819664005-EMPIRE				
05/09/18	POS 416021XXXXXX2595 NKP EMPIRE POS DEBIT	0000000000025173	05/09/18	448.00	22,390.55
05/09/18	UPI-50100177574044-JAHNAVI.RAKKASI@OKHDFCBANK-PAY-824819668929-UPI	0000824819174242	05/09/18	150.00	22,540.55
05/09/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-824819161471-UPI	0000824819175696	05/09/18	25.00	22,565.55
07/09/18	UPI-31722250021557-8500960071@YBL-825040057918-PAYMENT FROM PHONEPE	0000825010071300	07/09/18	100.00	22,465.55
07/09/18	UPI-919710024817-NAVEENRAJU729@OKHDFCBANK-PAY-825012548978-UPI	0000825012278834	07/09/18	500.00	21,965.55
07/09/18	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB07171025689122	07/09/18	17,430.00	4,535.55
08/09/18	NWD-416021XXXXXX2595-W1140005-BANGALORE	0000825112015245	08/09/18	200.00	4,335.55
10/09/18	IMPS-825308899869-POLINA-HDFC-XXXXXX4136	0000825308899869	10/09/18	4,000.00	8,335.55
10/09/18	UPI-6450124509-BALUREDDYANGERI@OKAXIS-PAY-825320457976-UPI	0000825320536589	10/09/18	200.00	8,135.55
12/09/18	POS 416021XXXXXX2595 WWW PAYTM COM POS DEBIT	0000825520043826	12/09/18	250.00	7,885.55
12/09/18	NWD-416021XXXXXX2595-W1140005-BANGALORE	0000825521028137	12/09/18	400.00	7,485.55
13/09/18	UPI-253701501894-SUN.RAMAKRISHNA@OKICICI-PAY-825621418142-DRESS	0000825621166609	13/09/18	2,500.00	4,985.55
14/09/18	UPI-00000033053446696-SAKIRAN5157@OKHDFCBANK-PAY-825710773846-UPI	0000825710496358	14/09/18	2,200.00	7,185.55
14/09/18	POS 416021XXXXXX2595 PAYZAPP WALLET LPO S DEBIT	0000825707415039	14/09/18	100.00	7,085.55
14/09/18	PAYZAPP - CREDIT - 8686964485 -	00001413G3ty6bLQ	14/09/18	5,000.00	12,085.55
15/09/18	PAYZAPP - CREDIT - 8686964485 -	00001509JwvJuZ5u	15/09/18	5,000.00	17,085.55
15/09/18	NWD-416021XXXXXX2595-W1082005-CHITTOOR	0000825810031982	15/09/18	3,400.00	13,685.55
15/09/18	NEFT DR-ANDB0001072-YERRABOTHU SREEJA-NEFTBANK, MUM-N258180633298808-EXCELLENT R ENROLL	N258180633298808	15/09/18	10,000.00	3,685.55

HDFC BANK LIMITED

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



Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
 Address : VINYAS TOWERS, NO.41, 100 FEET RING ROAD, OPP. MANDIVI MOTORS JP NAGAR 4TH PHASE
 City : BANGALORE 560078
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NAVEENBANAGANI@GMAIL.COM
 Cust ID : 71375921
 Account No : 50100179302443 VRM POTENTIAL
 A/C Open Date : 06/12/2016
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 RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
 Branch Code : 1752 Product Code : 113

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 CSG SYSTEMS INT IND PVT LTD
 DIVYASREE TOWERS 4TH FLR NO 55
 GURUPANNA PALYA BG ROAD
 BANGALORE 560029
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 19/08/2018

To : 18/08/2019

Statement of account

16/09/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000825920186214	17/09/18	30.00		3,655.55
17/09/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000826020010495	17/09/18	150.00		3,505.55
17/09/18	UPI-917010066370482-9133566872@YBL-82602 2219021-PAYMENT FROM PHONEPE	0000826011738730	17/09/18	500.00		3,005.55
19/09/18	NWD-416021XXXXXX2595-AHY8019-CHITTOOR	0000826220287858	19/09/18	500.00		2,505.55
20/09/18	PAYZAPP - CREDIT - 8686964485 -	00002019RNxDfIEEX	20/09/18		2,440.00	4,945.55
20/09/18	NWD-416021XXXXXX2595-W1140005-BANGALORE	0000826319023772	20/09/18	3,000.00		1,945.55
22/09/18	KISXS54IAV72FOWQ/PAYUFOODPANDAIN	0000182653067233	22/09/18	9.00		1,936.55
22/09/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000826520138390	22/09/18	20.00		1,916.55
22/09/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000826520156621	22/09/18	45.00		1,871.55
23/09/18	KISXS4ENAJ625OWQ/PAYUFOODPANDAIN	0000182663881919	23/09/18	27.00		1,844.55
23/09/18	KISXS4EOBJZKDPWQ/PAYUFOODPANDAIN	0000182663909249	23/09/18	49.00		1,795.55
23/09/18	UPI-918500052520-POSAMRUPESHREDDY-1@OKSB I-PAY-826620163166-UPI	0000826620678889	23/09/18	100.00		1,695.55
25/09/18	EAW-416021XXXXXX2595-SWCW7859-DBANGALORE	0000000000000075	25/09/18	500.00		1,195.55
25/09/18	CSG SYSTEMS INTNL I PVT LTD SEZ 2	0000809250700434	25/09/18		37,107.00	38,302.55
25/09/18	NEFT DR-ANDB0001072-YERRABOTHU SREEJA-NE TBANK, MUM-N268180639114569-REMAINING FEES FOR	N268180639114569	25/09/18	25,000.00		13,302.55
25/09/18	UPI-6450124509-9949381885@YBL-8268179589 39-PAYMENT FROM PHONEPE	0000826817893561	25/09/18		100.00	13,402.55
25/09/18	UPI-919949381885-9949381885@YBL-82685470 8089-PAYMENT FROM PHONEPE	0000826818946256	25/09/18	100.00		13,302.55
25/09/18	UPI-50100177574044-JAHNAVI.RAKKASI@OKHDF CBANK-PAY-826819863075-UPI	0000826819029204	25/09/18		400.00	13,702.55
27/09/18	UPI-8648101005068-CHARANNANI9494@OKAXIS-PAY-827010623692-UPI	0000827010737384	27/09/18	2,000.00		11,702.55
27/09/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000827010738926	27/09/18		22.00	11,724.55

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
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	827010909762-UPI					
27/09/18	UPI-50100179302621-CNSUPRIYAREDDY14@OKHD	0000827020598002	27/09/18	150.00		11,574.55
	FCBANK-PAY-827020443160-UPI					
27/09/18	UPI-50100179302621-CNSUPRIYAREDDY14@OKHD	0000827021606115	27/09/18	100.00		11,474.55
	FCBANK-PAY-827021450728-UPI					
28/09/18	NWD-416021XXXXXX2595-W1140005-BANGALORE	0000827120024572	28/09/18	400.00		11,074.55
29/09/18	UPI-8648101005068-CHARANNANI9494@OKAXIS-	0000827220610394	29/09/18		2,000.00	13,074.55
	827220725230-RETURN					
30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		84.00	13,158.55
01/10/18	ATW-416021XXXXXX2595-PIENCN11-PUDUCHERRY	0000000000009803	01/10/18	2,000.00		11,158.55
03/10/18	UPI-50100177574044-JAHNAVI.RAKKASI@OKHDF	0000827614996022	03/10/18		360.00	11,518.55
	CBANK-PAY-827614807584-UPI					
03/10/18	UPI-50100177574044-8296452847.WA.HRF@ICI	0000827619550771	03/10/18	1.00		11,517.55
	CI-827619727620-NA					
03/10/18	POS 416021XXXXXX2595 FISH HARBOR POS DEB	0000827621151542	03/10/18	190.00		11,327.55
	IT					
04/10/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D	0000827760059098	04/10/18	30.00		11,297.55
	EBIT					
04/10/18	UPI-108210100026218-108210100026218@ANDB	0000827714651010	04/10/18	500.00		10,797.55
	0001082.IFSC.NPCI-827756975619-PAYMENT F					
	ROM PHONEPE					
04/10/18	POS 416021XXXXXX2595 MANI S DUM BIRYA PO	0000000000001054	04/10/18	466.00		10,331.55
	S DEBIT					
04/10/18	UPI-50100179302621-CNSUPRIYAREDDY14@OKHD	0000827721300540	04/10/18		180.00	10,511.55
	FCBANK-PAY-827721822883-UPI					
05/10/18	NWD-416021XXXXXX2595-W1140005-BANGALORE	0000827810005815	05/10/18	400.00		10,111.55
05/10/18	UPI-5228694819-ANIL8004@OKHDFCBANK-PAY-8	0000827813186336	05/10/18		235.00	10,346.55
	27813547712-CALIFORNIA BURRITO					
07/10/18	EAW-416021XXXXXX2595-TPCN1018-TIRUPATI	0000000000009905	08/10/18	1,000.00		9,346.55
08/10/18	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB08141404167489	08/10/18	7,000.00		2,346.55
08/10/18	PAYZAPP - CREDIT - 8686964485 -	000008145faQcrzT	08/10/18		5,000.00	7,346.55
08/10/18	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	0000000000000000	08/10/18	5,000.00		2,346.55

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To : 18/08/2019

Statement of account

08/10/18	PAYZAPP - CREDIT - 8686964485 -	00000814f40b5H	08/10/18		5,000.00	7,346.55
08/10/18	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	0000000000000000	08/10/18	5,000.00		2,346.55
11/10/18	KISH65UPBJ4KHNS/PAYUFLIPKARTPAYMENTS	0000182849597145	11/10/18	1,781.00		565.55
11/10/18	EAW-416021XXXXXX2595-SWCW7859-DBANGALORE	0000000000005585	11/10/18	500.00		65.55
15/10/18	UPI-50100179302430-TINAAGARWAL58@OKHDFCB	0000828817131456	15/10/18		4,000.00	4,065.55
	ANK-PAY-828817008740-PASSPORT					
15/10/18	UPI-00000034551020845-VAMSIIN11@OKSBI-PA	0000828818188917	15/10/18	4,000.00		65.55
	Y-828818061054-PASSPORT					
16/10/18	PAYZAPP - CREDIT - 8686964485 -	00001610qW1PF0C0	16/10/18		4,880.00	4,945.55
16/10/18	NWD-416021XXXXXX2595-W1140005-BANGALORE	0000828910026598	16/10/18	200.00		4,745.55
16/10/18	UPI-50100179302430-TINAAGARWAL58@OKHDFCB	0000828911119799	16/10/18	4,000.00		745.55
	ANK-PAY-828911938563-PASSPORT					
18/10/18	UPI-002261100000025-FOODPANDA@YBL-829122	0000829111077724	18/10/18	99.00		646.55
	480526-PAYMENT FROM PHONEPE					
18/10/18	UPI-002261100000025-FOODPANDA@YBL-829160	0000829115436462	18/10/18	7.50		639.05
	736071-PAYMENT FROM PHONEPE					
20/10/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D	0000829310013244	20/10/18	50.00		589.05
	EBIT					
20/10/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D	0000829310048417	20/10/18	38.00		551.05
	EBIT					
21/10/18	BCANKVC217SLNW/RAZPRAZORPAYSOFTWARE	0000182947797743	21/10/18	99.00		452.05
21/10/18	UPI-002261100000025-FOODPANDA@YBL-829411	0000829411797239	21/10/18	0.50		451.55
	192651-PAYMENT FROM PHONEPE					
22/10/18	NWD-416021XXXXXX2595-W1140005-BANGALORE	0000829510023403	22/10/18	200.00		251.55
25/10/18	CSG SYSTEMS INTNL I PVT LTD SEZ 2	0000810258238712	25/10/18		37,107.00	37,358.55
26/10/18	UPI-31722250021557-8500960071@YBL-829932	0000082998157987	26/10/18	350.00		37,008.55
	106901-PAYMENT FROM PHONEPE					
26/10/18	POS 416021XXXXXX2595 CALIFORNIA , POS DE	0000000000013589	26/10/18	330.00		36,678.55
	BIT					
26/10/18	UPI-002261100000025-FOODPANDA@YBL-829988	0000829922493056	26/10/18	143.50		36,535.05
	846024-PAYMENT FROM PHONEPE					
27/10/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D	0000830010064001	27/10/18	100.00		36,435.05

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. B NAVEEN
CSG SYSTEMS INT IND PVT LTD
DIVYASREE TOWERS 4TH FLR NO 55
GURUPANNA PALYA BG ROAD
BANGALORE 560029
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
Address : VINYAS TOWERS, NO.41, 100 FEET RING
ROAD, OPP. MANDIVI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

	EBIT					
27/10/18	UPI-002261100000025-JIORECHARGES@YBL-830	0000830015387139	27/10/18	349.00		36,086.05
	015419570-PAYMENT FROM PHONEPE					
27/10/18	UPI-002261100000025-FOODPANDA@YBL-830017	0000830017471759	27/10/18	57.00		36,029.05
	193152-PAYMENT FROM PHONEPE					
27/10/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D	0000830010185738	27/10/18	29.00		36,000.05
	EBIT					
28/10/18	BEVTKY87P6XJFH/RAZPRAZORPAYSOFTWARE	0000183013304682	28/10/18	100.00		35,900.05
28/10/18	UPI-002261100000025-FOODPANDA@YBL-830172	0000830118707056	28/10/18	42.00		35,858.05
	717066-PAYMENT FROM PHONEPE					
28/10/18	NWD-416021XXXXXX2595-1RDNBGL1-BANGALORE	0000830121015920	29/10/18	1,000.00		34,858.05
30/10/18	UPI-1000129101465-ABHIBUS@AXISBANK-PAY-8	0000830312964213	30/10/18	725.80		34,132.25
	30312478912-UPI					
30/10/18	UPI-002261100000025-FOODPANDA@YBL-830376	0000830319731509	30/10/18	79.00		34,053.25
	979484-PAYMENT FROM PHONEPE					
30/10/18	UPI-002261100000025-FOODPANDA@YBL-830344	0000830322948633	30/10/18	158.00		33,895.25
	949210-PAYMENT FROM PHONEPE					
31/10/18	IMPS-830418826821-B NAVEEN-HDFC-XXXXXX94	0000830418826821	31/10/18		1,220.00	35,115.25
	85-COMMENTS					
31/10/18	UPI-50100177574044-JAHNAVI.RAKKASI@OKHDF	0000830418536672	31/10/18	1,220.00		33,895.25
	CBANK-PAY-830418752904-UPI					
31/10/18	BGSAMZDCPQH5Z/RAZPZOMATO	0000183046325040	01/11/18	118.00		33,777.25
01/11/18	UPI-000187200018251-BHARATPE90200015203@	0000830510821749	01/11/18	140.00		33,637.25
	YESBANKLTD-830520013810-VERIFIED MERCHANT					
01/11/18	UPI-002261100000025-FOODPANDA@YBL-830539	0000830513230392	01/11/18	158.00		33,479.25
	881478-PAYMENT FROM PHONEPE					
01/11/18	UPI-309005330281-ARAGONDALAVANYA94-1@OKH	0000830519205107	01/11/18	1,000.00		32,479.25
	DFCBANK-PAY-830519037932-UPI					
01/11/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000830519206458	01/11/18		22.00	32,501.25
	830519047792-UPI					
01/11/18	UPI-50100239884737-GOPALAKRISHNA4531-1@O	0000830520282393	01/11/18		79.00	32,580.25

HDFC BANK LIMITED

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Currency : INR
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	KHDFCBANK-PAY-830520107648-GK				
01/11/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000830510166222	01/11/18	600.00	31,980.25
01/11/18	UPI-134010093374-ANILO2GYM@OKHDFCBANK-PA Y-830520167761-GYM	0000830520351221	01/11/18	1,599.00	30,381.25
01/11/18	UPI-134010093374-ANILO2GYM@OKHDFCBANK-PA Y-830521209844-GYM2	0000830521400991	01/11/18	1,600.00	28,781.25
02/11/18	UPI-50100177574044-8296452847.WA.HRF@ICI CI-830617579082-NA	0000830617356864	02/11/18	1.00	28,782.25
02/11/18	UPI-50100177574044-8296452847.WA.HRF@ICI CI-830617591960-NA	0000830617359262	02/11/18	2.00	28,780.25
03/11/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000830710062199	03/11/18	100.00	28,680.25
03/11/18	UPI-50100239884737-GOPALAKRISHNA4531-1@O KHDFCBANK-PAY-830717760075-UPI	0000830717504626	03/11/18	1,650.00	27,030.25
03/11/18	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB03170901694211	03/11/18	25,000.00	2,030.25
03/11/18	UPI-6450124509-BALUREDDYANGERI@OKAXIS-83 0717872779-UPI	0000830717508253	03/11/18	850.00	2,880.25
03/11/18	UPI-6450124509-BALUREDDYANGERI@OKAXIS-PA Y-830717764221-UPI	0000830717509725	03/11/18	850.00	2,030.25
04/11/18	PAYZAPP - CREDIT - 8686964485 -	00000410dG7Hux3r	04/11/18	6,250.00	8,280.25
04/11/18	UPI-002261100000025-FOODPANDA@YBL-830811 531220-PAYMENT FROM PHONEPE	0000830811815323	04/11/18	58.00	8,222.25
04/11/18	50200014907449-TPT-BABITHA PG RENT	0000000131173656	04/11/18	6,250.00	1,972.25
04/11/18	KITXY54LBN52POGS/PAYUBIGBASKETCOM	0000183089631964	04/11/18	306.00	1,666.25
05/11/18	UPIRB-830822024628-04-NOV-18	0000000000000000	05/11/18	4,000.00	5,666.25
05/11/18	NWD-416021XXXXXX2595-W1140005-BANGALORE	0000830921008734	05/11/18	3,500.00	2,166.25
06/11/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000831010153697	06/11/18	41.00	2,125.25
08/11/18	PAYZAPP - CREDIT - 8686964485 -	00000808ghOMP476	08/11/18	100.00	2,225.25
08/11/18	PAYZAPP - CREDIT - 8686964485 -	0000080841hy0Qh4	08/11/18	4,895.00	7,120.25
08/11/18	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB08083429374275	08/11/18	5,000.00	2,120.25

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09/11/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-831313830289-UPI	0000831313553057	09/11/18		29.00	2,149.25
09/11/18	EAW-416021XXXXXX2595-APOD9533-TIRUPATHI	0000831313177536	09/11/18	500.00		1,649.25
09/11/18	UPI-002261100000025-JIORECHARGES@YBL-831342490059-PAYMENT FROM PHONEPE	0000831321428612	09/11/18	51.00		1,598.25
10/11/18	UPI-6450124509-9949381885@YBL-831442564948-PAYMENT FROM PHONEPE	0000831414360018	10/11/18		2,000.00	3,598.25
10/11/18	NWD-416021XXXXXX2595-40533002-CHITTOOR	0000831414000138	10/11/18	2,000.00		1,598.25
10/11/18	PAYZAPP - CREDIT - 8686964485 -	0000101711Hm6RZu	10/11/18		5,000.00	6,598.25
11/11/18	EAW-416021XXXXXX2595-APOD9533-TIRUPATHI	0000831514177563	11/11/18	5,000.00		1,598.25
12/11/18	UPI-50100179302621-CNSUPRIYAREDDY14@OKHDFCBANK-PAY-831620948219-UPI	0000831620121354	12/11/18	150.00		1,448.25
13/11/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000831760155894	13/11/18	115.00		1,333.25
14/11/18	UPI-00000032305303504-9943128969@YBL-831812097571-PAYMENT FROM PHONEPE	0000083186167038	14/11/18	180.00		1,153.25
15/11/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000831960180399	15/11/18	40.00		1,113.25
17/11/18	UPI-50100177574044-JAHNAVI.RAKKASI@OKHDFCBANK-PAY-832121322246-UPI	0000832121631436	17/11/18		150.00	1,263.25
23/11/18	IB FUNDS TRANSFER DR-50200022464910	0000000000000000	23/11/18	1.00		1,262.25
23/11/18	CSG SYSTEMS INTNL I PVT LTD SEZ 2	0000811225183292	23/11/18		37,107.00	38,369.25
23/11/18	UPI-917010066370482-GOPALAKRISHNA4531@OKAXIS-832722486481-GK	0000832722401901	23/11/18		7,500.00	45,869.25
23/11/18	UPI-50100239884737-GOPALAKRISHNA4531-1@OKHDFCBANK-PAY-832722664375-UPI	0000832722403922	23/11/18	7,500.00		38,369.25
24/11/18	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000832860034606	24/11/18	50.00		38,319.25
24/11/18	KITXK44FAVZ2LOOS/PAYUFOODPANDAIN	0000183284952364	24/11/18	65.00		38,254.25
24/11/18	POS 416021XXXXXX2595 HYDERABAD BIRIYA POS DEBIT	00000000000002163	24/11/18	263.00		37,991.25
24/11/18	UPI-6450124509-BALUREDDYANGERI@OKAXIS-PA	0000832822892768	24/11/18	2,000.00		35,991.25

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	Y-832822150007-UPI					
24/11/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-832822220869-UPI	0000832822893139	24/11/18		12.00	36,003.25
27/11/18	PAYZAPP - CREDIT - 8686964485 -	000027122IN5RKd1	27/11/18		154.00	36,157.25
27/11/18	UPI-00000036441236347-Q57939446@YBL-833142108847-PAYMENT FROM PHONEPE	0000833121492637	27/11/18	110.00		36,047.25
28/11/18	INSTA JUMBO LOAN0000000000041936011	0000973180000000	28/11/18		330,000.00	366,047.25
29/11/18	UPI-50100179302621-CNSUPRIYAREDDY14@OKHDFCBANK-PAY-833313045715-UPI	0000833313103842	29/11/18	25,000.00		341,047.25
29/11/18	UPI-50100179302621-CNSUPRIYAREDDY14@OKHDFCBANK-PAY-833313047064-UPI	0000833313105470	29/11/18	15,711.00		325,336.25
29/11/18	POS 416021XXXXXX2595 AMMAS PASTRIES POS DEBIT	0000833314716415	29/11/18	750.00		324,586.25
30/11/18	NWD-416021XXXXXX2595-KBL19081-CHITTOOR	0000833411421496	30/11/18	3,000.00		321,586.25
30/11/18	POS 416021XXXXXX2595 NEW R K FOTO POS DEBIT	0000000000000794	30/11/18	280.00		321,306.25
01/12/18	UPI-00000033093793766-SREEDEVIKOTAGARAM@OKSBI-PAY-833511548842-WATER PURIFIER	0000833511361055	01/12/18	1,610.00		319,696.25
01/12/18	NEFT DR-SBIN0010106-B SEKHAR-NETBANK, MUM-N335180691766062-VS	N335180691766062	01/12/18	50,000.00		269,696.25
01/12/18	POS 416021XXXXXX2595 DMART POS DEBIT	0000833511547697	01/12/18	1,075.00		268,621.25
01/12/18	KITHY4EMBN7KDPOS/PAYULAZYPAY	0000183350594399	01/12/18	170.00		268,451.25
01/12/18	POS 416021XXXXXX2595 HOT SPOT RESTAUR POS DEBIT	0000833513193623	01/12/18	355.00		268,096.25
02/12/18	POS 416021XXXXXX2595 MANJU FOODS POS DEBIT	0000833608065954	02/12/18	680.00		267,416.25
02/12/18	POS 416021XXXXXX2595 RELIANCE POS DEBIT	0000000000003526	02/12/18	1,802.00		265,614.25
03/12/18	KITH65EJANZ2HPO2/PAYULAZYPAY	0000183371812252	03/12/18	427.56		265,186.69
03/12/18	NEFT DR-SBIN0010106-B SEKHAR-NETBANK, MUM-N337180693250979-PAY2	N337180693250979	03/12/18	50,000.00		215,186.69
03/12/18	NEFT DR-SBIN0010106-BANAGANI BABITHA-NETBANK, MUM-N337180693340795-PAY	N337180693340795	03/12/18	50,000.00		165,186.69

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04/12/18	KITH67UEAB62JOG2/PAYUFOODPANDAIN	0000183383299604	04/12/18	63.00		165,123.69
05/12/18	NEFT DR-SBIN0010106-B SEK HAR-NETBANK, MU M-N339180695528146-3	N339180695528146	05/12/18	50,000.00		115,123.69
05/12/18	NEFT DR-SBIN0010106-BANAGANI BABITHA-NET BANK, MUM-N339180695697321-4	N339180695697321	05/12/18	50,000.00		65,123.69
05/12/18	POS 416021XXXXXX2595 D AND N ENTERPRI PO S DEBIT	0000833921920122	05/12/18	8,410.00		56,713.69
06/12/18	POS 416021XXXXXX2595 PAYTM POS DEBIT	0000834004338753	06/12/18	150.00		56,563.69
06/12/18	UPI-00000037489684150-KAVYABAYAKATI@OKSB I-PAY-834015029823-BABITHA PG AND PHONE AMOUNT	0000834015211185	06/12/18	18,250.00		38,313.69
06/12/18	17491050010695-TPT-FLOAT TREAT AMOUNT	0000000147847222	06/12/18		2,800.00	41,113.69
06/12/18	POS 416021XXXXXX2595 NETFLIX ENTERTAI PO S DEBIT	0000834017966553	06/12/18	800.00		40,313.69
08/12/18	POS 416021XXXXXX2595 PAYTM POS DEBIT	0000834210980009	08/12/18	600.00		39,713.69
08/12/18	POS 416021XXXXXX2595 PAYTM POS DEBIT	0000834212103349	08/12/18	10.00		39,703.69
08/12/18	POS 416021XXXXXX2595 PAYTM POS DEBIT	0000834212686067	08/12/18	20.00		39,683.69
08/12/18	POS 416021XXXXXX2595 PAYTM POS DEBIT	0000834212802640	08/12/18	20.00		39,663.69
08/12/18	POS 416021XXXXXX2595 PAYTM POS DEBIT	0000834212515207	08/12/18	12.00		39,651.69
08/12/18	101812023040039/CITRUSAIRTEL	0000183426878849	08/12/18	35.00		39,616.69
09/12/18	UPI-00000020242380054-Q43414394@YBL-8343 34569412-PAYMENT FROM PHONEPE	0000834317935319	09/12/18	100.00		39,516.69
10/12/18	UPI-4866155000002002-9866601112@YBL-8344 60311043-PAYMENT FROM PHONEPE	0000834415767241	10/12/18		100,000.00	139,516.69
10/12/18	NEFT DR-SBIN0010106-B SEK HAR-NETBANK, MU M-N344180699673006-6	N344180699673006	10/12/18	50,000.00		89,516.69
11/12/18	NEFT DR-SBIN0010106-B SEK HAR-NETBANK, MU M-N345180700550153-7	N345180700550153	11/12/18	50,000.00		39,516.69
11/12/18	POS 416021XXXXXX2595 ONE97 COMMUNICAT PO S DEBIT	0000834514272144	11/12/18	46.00		39,470.69
12/12/18	POS 416021XXXXXX2595 ONE97 COMMUNICAT PO S DEBIT	0000834615054874	12/12/18	50.00		39,420.69

HDFC BANK LIMITED

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MR. B NAVEEN
CSG SYSTEMS INT IND PVT LTD
DIVYASREE TOWERS 4TH FLR NO 55
GURUPANNA PALYA BG ROAD
BANGALORE 560029
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
Address : VINYAS TOWERS, NO.41, 100 FEET RING
ROAD, OPP. MANDОВI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

From : 19/08/2018

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13/12/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-834721556960-REWARDED FOR TRAVELING WITH ABHIBUS	0000834721554048	13/12/18		50.00	39,470.69
13/12/18	UPI-00941140066786-ANIL8004-1@OKHDFCBANK-PAY-834721180593-TREAT	0000834721554101	13/12/18		2,800.00	42,270.69
14/12/18	POS 416021XXXXXX2595 RYAN FOODS LLP POS DEBIT	0000834807136425	14/12/18	400.00		41,870.69
14/12/18	NEFT DR-SBIN0010106-B SEK HAR-NETBANK, MU M-N348180703180907-8	N348180703180907	14/12/18	20,000.00		21,870.69
14/12/18	UPI-1000129101465-ABHIBUS@AXISBANK-PAY-834816316778-UPI	0000834816900807	14/12/18	725.80		21,144.89
15/12/18	POS 416021XXXXXX2595 PAYTM POS DEBIT	0000834819695386	15/12/18	100.00		21,044.89
16/12/18	UPI-50100179302621-CNSUPRIYAREDDY14@OKHDFCBANK-PAY-835010851208-UPI	0000835010883649	16/12/18	650.00		20,394.89
16/12/18	POS 416021XXXXXX2595 ONE97 COMMUNICAT PO S DEBIT	0000835016107554	17/12/18	120.00		20,274.89
18/12/18	KITHK4UKARZKBNOQ/PAYULAZYPAY	0000183524410712	18/12/18	1,598.15		18,676.74
19/12/18	NWD-416021XXXXXX2595-W1140005-BANGALORE	0000835309022344	19/12/18	200.00		18,476.74
21/12/18	PHDF7020870649/BILLDKBESCOM	0000183556759182	21/12/18	5,774.00		12,702.74
22/12/18	POS 416021XXXXXX2595 B NEW MOBILES POS DEBIT	0000000000013787	22/12/18	2,199.00		10,503.74
22/12/18	POS 416021XXXXXX2595 KOORAPATI SERVICE PO S DEBIT	0000000000000062	22/12/18	100.00		10,403.74
23/12/18	UPI-257110100012437-ARKEY.KIRAN@OKAXIS-PAY-835714861852-UPI	0000835714956661	23/12/18	300.00		10,103.74
24/12/18	UPI-257110100012437-8179991378@YBL-835839622373-PAYMENT FROM PHONEPE	0000835813770114	24/12/18		300.00	10,403.74
24/12/18	ATW-416021XXXXXX2595-P1ENTI01-CHITTOOR	0000000000000352	24/12/18	500.00		9,903.74
24/12/18	CSG SYSTEMS INTNL I PVT LTD SEZ 2	0000812243456021	24/12/18		49,413.00	59,316.74
24/12/18	POS REF 416021*****2595-12/24 KOORAPATI	0000000000000000	24/12/18		0.75	59,317.49
25/12/18	UPI-6450124509-BALUREDDYANGERI@OKAXIS-835908299297-CURRENT BILL	0000083598289754	25/12/18		500.00	59,817.49

HDFC BANK LIMITED

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Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
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RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

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25/12/18	UPI-6450124509-9949381885@YBL-8359169147	0000083598293727	25/12/18		250.00	60,067.49
	24-PAYMENT FROM PHONEPE					
25/12/18	UPI-50100179302621-CNSUPRIYAREDDY14@OKHD	0000083599324393	25/12/18	12,000.00		48,067.49
	FCBANK-PAY-835909850519-CREDIT CARD					
25/12/18	UPI-190410100067756-Q12118824@YBL-835933	0000835911638993	25/12/18	300.00		47,767.49
	323604-PAYMENT FROM PHONEPE					
26/12/18	102504326502576/CITRUSHATHWAY	0000183600496600	26/12/18	824.82		46,942.67
26/12/18	UPI-002261100000025-EURONET@YBL-83603628	0000836012642247	26/12/18	369.00		46,573.67
	6647-PAYMENT FROM PHONEPE					
27/12/18	NWD-416021XXXXXX2595-W1140005-BENGALURU	0000836108010209	27/12/18	500.00		46,073.67
28/12/18	NEFT DR-SBIN0010106-BANAGANI BABITHA-NET	N362180711757969	28/12/18	20,000.00		26,073.67
	BANK, MUM-N362180711757969-CHIT					
30/12/18	UPI-07601010000062-Q18590217@YBL-8364687	0000836417435493	30/12/18	125.00		25,948.67
	80634-PAYMENT FROM PHONEPE					
31/12/18	NWD-416021XXXXXX2595-93492044-TIRUPATI	0000836504649692	31/12/18	100.00		25,848.67
31/12/18	UPI-881012884322-BALA.CHANDRA0230@OKSBI-	0000083654080631	31/12/18	10.00		25,838.67
	PAY-936504294438-UPI					
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		325.00	26,163.67
02/01/19	POS 416021XXXXXX2595 FASHION WORLD,, PO	00000000000000438	02/01/19	500.00		25,663.67
	S DEBIT					
03/01/19	UPI-00000020390228088-M.SUSHMITHASHINY19	0000900310483361	03/01/19	728.00		24,935.67
	96@OKSBI-PAY-900310220369-BUS					
04/01/19	UPI-881012884322-BALA.CHANDRA0230@OKSBI-	0000900416269938	04/01/19	400.00		24,535.67
	PAY-900416117536-UPI					
04/01/19	KIUXQ4EOAF42DOOS/PAYULAZYPAY	0000190048877002	04/01/19	1,287.64		23,248.03
04/01/19	POS 416021XXXXXX2595 SS TRADING POS DEBI	00000000000000185	04/01/19	160.00		23,088.03
	T					
05/01/19	UPI-8648101005068-CHARANNANI9494@OKAXIS-	0000900520252515	05/01/19	2,000.00		21,088.03
	PAY-900520619532-UPI					
06/01/19	UPI-6450124509-BALUREDDYANGERI-1@OKICICI	0000900611169065	06/01/19		1.00	21,089.03
	-900611537550-UPI					
06/01/19	UPI-6450124509-BALUREDDYANGERI-1@OKICICI	0000900611169244	06/01/19	1.00		21,088.03

HDFC BANK LIMITED

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DIVYASREE TOWERS 4TH FLR NO 55
GURUPANNA PALYA BG ROAD
BANGALORE 560029
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
Address : VINYAS TOWERS, NO.41, 100 FEET RING
ROAD, OPP. MANDIVI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
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Branch Code : 1752 Product Code : 113

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	-PAY-900611395917-UPI				
06/01/19	UPI-6450124509-9949381885@YBL-9006449753	0000900611179092	06/01/19	150.00	20,938.03
	77-PAYMENT FROM PHONEPE				
06/01/19	UPI-6450124509-9949381885@YBL-9006226931	0000900611183152	06/01/19	150.00	21,088.03
	91-PAYMENT FROM PHONEPE				
06/01/19	UPI-917010058888382-Q87122169@YBL-900612	0000900612388148	06/01/19	180.00	20,908.03
	652830-PAYMENT FROM PHONEPE				
06/01/19	POS 416021XXXXXX2595 MIV HOTELS LLP POS	0000900622209321	07/01/19	734.00	20,174.03
	DEBIT				
07/01/19	CC 000434677XXXXXX8684 AUTOPAY SI-TAD	0000000151313867	07/01/19	9,815.78	10,358.25
07/01/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB07125008362628	07/01/19	10,000.00	358.25
07/01/19	PAYZAPP - CREDIT - 8686964485 -	000007130a678xvx	07/01/19	5,000.00	5,358.25
07/01/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB07130417984280	07/01/19	2,339.00	3,019.25
07/01/19	UPI-50100179302621-CNSUPRIYAREDDY14@OKHD	0000900721307163	07/01/19	165.00	3,184.25
	FCBANK-PAY-900721554701-UPI				
07/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000900721309466	07/01/19	14.00	3,198.25
	900721109629-UPI				
08/01/19	NWD-416021XXXXXX2595-KBL08128-BANGALORE	0000900821652123	08/01/19	500.00	2,698.25
09/01/19	UPI-8648101005068-CHARANNANI9494@OKAXIS-	0000900923850637	09/01/19	2,000.00	4,698.25
	900923197289-RETURN				
10/01/19	UPI-142001551063-BOLLINILOKESH@OKICICI-9	0000901019685114	10/01/19	700.00	5,398.25
	01019099603-FROM BABITHA				
12/01/19	NWD-416021XXXXXX2595-93492043-TIRUPATI	0000901208905154	12/01/19	200.00	5,198.25
13/01/19	PAYZAPP - CREDIT - 8686964485 -	00001316W8vj7e2O	13/01/19	1,950.00	7,148.25
13/01/19	UPI-50200014907449-SRAM99.SR@OKHDFCBANK-	0000901316219668	13/01/19	6,250.00	898.25
	PAY-901316303762-ROOM NO 106 BABITHA				
14/01/19	NWD-416021XXXXXX2595-CD486601-TIRUPATI	0000901408031440	14/01/19	100.00	798.25
18/01/19	UPI-50100239884737-GOPALAKRISHNA4531-1@O	0000901811138527	18/01/19	1,400.00	2,198.25
	KHDFCBANK-PAY-901811003950-GK				
18/01/19	UPI-917010066370482-GOPALAKRISHNA4531@OK	0000901811140468	18/01/19	1,400.00	798.25
	AXIS-PAY-901811005619-UPI				
18/01/19	NWD-416021XXXXXX2595-W1140005-BENGALURU	0000901817010070	18/01/19	300.00	498.25

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19/01/19	PAYZAPP - CREDIT - 8686964485 -	00001909ESPJ7VOI	19/01/19		980.00	1,478.25
19/01/19	UPI-002261100000025-JIORECHARGES@YBL-901	0000901917751177	19/01/19	299.00		1,179.25
	917627647-PAYMENT FROM PHONEPE					
20/01/19	UPI-110701111000520-Q40789592@YBL-902021	0000902021204124	21/01/19	220.00		959.25
	063539-PAYMENT FROM PHONEPE					
20/01/19	UPI-00000067264882085-Q47317543@YBL-9020	0000902021232424	21/01/19	140.00		819.25
	21043358-PAYMENT FROM PHONEPE					
21/01/19	UPI-881012884322-BALA.CHANDRA0230@OKSBI-	0000902121731600	21/01/19		1,900.00	2,719.25
	902121830201-UPI					
22/01/19	UPI-00000035749400113-Q52900049@YBL-9022	0000902213696676	22/01/19	196.00		2,523.25
	13627639-PAYMENT FROM PHONEPE					
22/01/19	NWD-416021XXXXXX2595-W1140005-BENGALURU	0000902213018458	22/01/19	500.00		2,023.25
23/01/19	POS 416021XXXXXX2595 THALASSERY RESTA PO	0000902312106511	23/01/19	189.00		1,834.25
	S DEBIT					
25/01/19	CSG SYSTEMS INTNL I PVT LTD SEZ 2	0000901244955390	25/01/19		42,766.00	44,600.25
25/01/19	104929330745266/CITRUSHATHWAY	0000190256510951	25/01/19	824.82		43,775.43
25/01/19	POS 416021XXXXXX2595 BIRIYANI AND KAB PO	0000000000013569	25/01/19	535.00		43,240.43
	S DEBIT					
26/01/19	UPI-17491050010695-17491050010695@HDFC00	000090269194518	26/01/19	1,000.00		42,240.43
	01300.IFSC.NPCI-902609355028-TRIP					
27/01/19	NWD-416021XXXXXX2595-W1140005-BENGALURU	0000902711003208	27/01/19	500.00		41,740.43
27/01/19	POS 416021XXXXXX2595 WWW PAYTM COM POS D	0000902720045615	27/01/19	100.00		41,640.43
	EBIT					
27/01/19	POS 416021XXXXXX2595 SUCHITHRA BIRYAN PO	0000902709532739	27/01/19	783.00		40,857.43
	S DEBIT					
27/01/19	UPI-50100177574044-JAHNAVI.RAKKASI@OKHDF	0000902719981802	27/01/19	453.33		40,404.10
	CBANK-PAY-902719842732-LAKSHMI					
27/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000902719983573	27/01/19		50.00	40,454.10
	902719452821-REWARDED FOR TRAVELING WITH					
	ABHIBUS					
27/01/19	UPI-881012884322-BALA.CHANDRA0230@OKSBI-	0000902721258186	28/01/19	100.00		40,354.10
	PAY-902721089602-UPI					

HDFC BANK LIMITED

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27/01/19	UPI-881012884322-BALA.CHANDRA0230@OKSBI-PAY-902721123247-UPI	0000902721296898	28/01/19	100.00		40,254.10
28/01/19	NEFT DR-SBIN0010106-BANAGANI BABITHA-NET BANK, MUM-N028190735488215-1	N028190735488215	28/01/19	20,000.00		20,254.10
28/01/19	UPI-881012884322-BALA.CHANDRA0230@OKSBI-PAY-902822198680-UPI	0000902822800707	28/01/19	2,000.00		18,254.10
28/01/19	UPI-2112004136-9986629930@YBL-9028239274 52-PAYMENT FROM PHONEPE	0000902823871051	28/01/19	5.00		18,249.10
29/01/19	UPI-07601010000062-Q18590217@YBL-9029605 38092-PAYMENT FROM PHONEPE	0000902920878861	29/01/19	30.00		18,219.10
30/01/19	POS 416021XXXXXX2595 RYAN FOODS LLP POS DEBIT	0000903008019371	30/01/19	400.00		17,819.10
30/01/19	POS 416021XXXXXX2595 SS TRADING POS DEBIT	0000000000001175	30/01/19	430.00		17,389.10
31/01/19	UPI-881012884322-BALA.CHANDRA0230@OKSBI-PAY-903117469974-UPI	0000903117236820	31/01/19	200.00		17,189.10
31/01/19	UPI-50100179302430-TINAAGARWAL58@OKHDFCB ANK-PAY-903117475103-UPI	0000903117244272	31/01/19	1,110.00		16,079.10
31/01/19	POS 416021XXXXXX2595 NKP EMPIRE POS DEBIT	0000000000006659	01/02/19	554.00		15,525.10
01/02/19	NWD-416021XXXXXX2595-DBSBEF02-DEVARABISA NAH	0000903220826802	01/02/19	400.00		15,125.10
03/02/19	NWD-416021XXXXXX2595-93492023-RENIGUNTA	0000903409234664	03/02/19	500.00		14,625.10
03/02/19	UPI-002261100000025-PAYUPAYMENTS@YBL-903 438098716-PAYMENT FROM PHONEPE	0000903419541082	03/02/19	418.00		14,207.10
03/02/19	UPI-50100246506872-9494515794@YBL-903419 976357-EAR PHONES	0000903419562293	03/02/19		450.00	14,657.10
06/02/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB06084936598394	06/02/19	5,000.00		9,657.10
06/02/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB06085127878632	06/02/19	7,000.00		2,657.10
06/02/19	PAYZAPP - CREDIT - 8686964485 -	00000608ksAMMvm3	06/02/19		5,000.00	7,657.10
06/02/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB06085336210061	06/02/19	3,310.00		4,347.10
06/02/19	PAYZAPP - CREDIT - 8686964485 -	000006083S58V6VW	06/02/19		5,000.00	9,347.10

HDFC BANK LIMITED

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MR. B NAVEEN
CSG SYSTEMS INT IND PVT LTD
DIVYASREE TOWERS 4TH FLR NO 55
GURUPANNA PALYA BG ROAD
BANGALORE 560029
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
Address : VINYAS TOWERS, NO.41, 100 FEET RING
ROAD, OPP. MANDIVI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

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06/02/19	UPI-881012884322-BALA.CHANDRA0230@OKSBI-PAY-903722525709-UPI	0000903722961664	06/02/19	100.00		9,247.10
07/02/19	CC 000434677XXXXX8684 AUTOPAY SI-TAD	0000000157147053	07/02/19	7,850.68		1,396.42
07/02/19	IMPS-903810976081-KOTAGARAMSAIKIRAN-HDFC-XXXXXXXXXXXX0028-NAVEEN	0000903810976081	07/02/19		100,000.00	101,396.42
08/02/19	UPI-000187200018251-BHARATPE90200190244@YESBANKLTD-903969737384-VERIFIED MERCHANT	0000903923629320	08/02/19	120.00		101,276.42
09/02/19	PAYZAPP - CREDIT - 8686964485 -	00000916q0gULH7b	09/02/19		6,800.00	108,076.42
09/02/19	UPI-50200014907449-SRAM99.SR@OKHDFCBANK-PAY-904016025210-BABITHA ROOM NO 106	0000904016977321	09/02/19	6,250.00		101,826.42
09/02/19	UPI-688602010002501-8296335087@YBL-904048655134-PAYMENT FROM PHONEPE	0000904016033096	09/02/19	124.00		101,702.42
10/02/19	NEFT DR-SBIN0010106-B SEK HAR-NETBANK, MUMBAI-N041190747806523-SHOP	N041190747806523	11/02/19	100,000.00		1,702.42
11/02/19	NWD-416021XXXXXX2595-W1140005-BENGALURU	0000904211006966	11/02/19	500.00		1,202.42
12/02/19	UPI-50100239884737-GOPALAKRISHNA4531-1@OKHDFCBANK-PAY-904308546900-UPI	000090438955874	12/02/19	500.00		702.42
12/02/19	UPI-50100239884737-GOPALAKRISHNA4531-1@OKHDFCBANK-PAY-904308603802-GK	000090438024339	12/02/19		9,600.00	10,302.42
12/02/19	UPI-0436104000118187-9866887668@YBL-904324307910-PAYMENT FROM PHONEPE	000090438032061	12/02/19	9,600.00		702.42
13/02/19	UPI-21542413000142-Q42432914@YBL-904460089656-PAYMENT FROM PHONEPE	0000904420583096	13/02/19	20.00		682.42
14/02/19	UPI-1654101005131-ACHAPPUCOORG123@OKICICI-PAY-904521326613-UPI	0000904521074622	14/02/19	40.00		642.42
15/02/19	UPI-918296566304-Q82433250@YBL-904663493962-PAYMENT FROM PHONEPE	0000904621555938	15/02/19	40.00		602.42
16/02/19	NWD-416021XXXXXX2595-S1CNP563-TIRUPATI	0000904703002399	16/02/19	100.00		502.42
17/02/19	NWD-416021XXXXXX2595-S1VDB965-TIRUPATI	0000904808006660	17/02/19	300.00		202.42
17/02/19	UPI-002261100000025-JIORECHARGES@YBL-904814974871-PAYMENT FROM PHONEPE	0000904814986360	17/02/19	22.00		180.42

HDFC BANK LIMITED

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City : BANGALORE 560078
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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
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Branch Code : 1752 Product Code : 113

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18/02/19	UPI-32422010001924-Q71021886@YBL-9049360	0000904912159297	18/02/19	50.00		130.42
	47964-PAYMENT FROM PHONEPE					
18/02/19	PAYZAPP - CREDIT - 8686964485 -	00001818AWeScmyj	18/02/19		500.00	630.42
18/02/19	UPI-32451010000120-SIVAFOODSAP@OKAXIS-PA	0000904920471465	18/02/19	410.00		220.42
	Y-904920956160-UPI					
22/02/19	UPI-6450124509-9949381885@YBL-9053360523	0000090539462264	22/02/19	100.00		120.42
	96-PAYMENT FROM PHONEPE					
23/02/19	PAYZAPP - CREDIT - 8686964485 -	00002320w4WICzjs	23/02/19		5,000.00	5,120.42
23/02/19	UPI-916010046335949-ANKITHASMURTHY1929@O	0000905420459206	23/02/19	5,000.00		120.42
	KAXIS-PAY-905420395955-UPI					
25/02/19	CSG SYSTEMS INTNL I PVT LTD SEZ 2	0000902253275304	25/02/19		42,766.00	42,886.42
25/02/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO	0000905612064897	25/02/19	15.00		42,871.42
	S DEBIT					
25/02/19	UPI-8648101005068-CHARANNANI9494@OKAXIS-	0000905613075281	25/02/19	1,000.00		41,871.42
	PAY-905613915156-UPI					
25/02/19	UPI-00000020222906659-Q82684294@YBL-9056	0000905622729042	25/02/19	110.00		41,761.42
	22267492-PAYMENT FROM PHONEPE					
26/02/19	102645334968198/CITRUSHATHWAY	0000190573024369	26/02/19	824.82		40,936.60
26/02/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO	0000905712041288	26/02/19	500.00		40,436.60
	S DEBIT					
26/02/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO	0000905712083666	26/02/19	100.00		40,336.60
	S DEBIT					
27/02/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO	0000905812090219	27/02/19	40.00		40,296.60
	S DEBIT					
27/02/19	POS 416021XXXXXX2595 CENTURY WINES AN PO	0000905815522552	27/02/19	147.00		40,149.60
	S DEBIT					
27/02/19	UPI-1282500101671801-Q02521367@YBL-PAY-9	0000905821890311	27/02/19	88.00		40,061.60
	05821678398-UPI					
28/02/19	NEFT DR-SBIN0010106-BANAGANI BABITHA-NET	N059190761109238	28/02/19	20,000.00		20,061.60
	BANK, MUM-N059190761109238-1					
28/02/19	POS 416021XXXXXX2595 SS TRADING POS DEBI	0000000000002857	28/02/19	35.00		20,026.60
	T					

HDFC BANK LIMITED

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City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
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Branch Code : 1752 Product Code : 113

From : 19/08/2018

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28/02/19	POS 416021XXXXXX2595 THALASSERY RESTA PO S DEBIT	0000905915505343	28/02/19	462.00		19,564.60
01/03/19	UPI-21542413000142-Q42432914@YBL-PAY-906 019077944-UPI	0000906019030836	01/03/19	40.00		19,524.60
02/03/19	NWD-416021XXXXXX2595-S1CNP563-TIRUPATI	0000906104008732	02/03/19	400.00		19,124.60
02/03/19	NWD-416021XXXXXX2595-S1CNP563-TIRUPATI	0000906104008733	02/03/19	100.00		19,024.60
03/03/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO S DEBIT	0000906212029426	03/03/19	140.00		18,884.60
05/03/19	UPI-6450124509-9949381885@YBL-9064766622 62-PAYMENT FROM PHONEPE	0000906419301799	05/03/19		200.00	19,084.60
07/03/19	POS 416021XXXXXX2595 WWW PAYTM COM POS D EBIT	0000906660036473	07/03/19	35.00		19,049.60
07/03/19	UPI-101410100093487-101410100093487@ANDB 0001014.IFSC.NPCI-906648793618-PAYMENT F ROM PHONEPE	0000906616145189	07/03/19	1,000.00		18,049.60
07/03/19	UPI-101410100093496-101410100093496@ANDB 0001014.IFSC.NPCI-906632987957-PAYMENT F ROM PHONEPE	0000906616157350	07/03/19	1,000.00		17,049.60
08/03/19	UPI-8648101005068-CHARANNANI9494@OKAXIS- 906719766149-RETURN	0000906719536791	08/03/19		1,000.00	18,049.60
09/03/19	UPI-1000129101465-YULU.BIKE.PAYU@AXISBAN K-PAY-906810364467-UPI	0000906810822316	09/03/19	100.00		17,949.60
09/03/19	UPI-6450124509-BALUREDDYANGERI-1@OKICICI -906814253710-UPI	0000906814753470	09/03/19		5,000.00	22,949.60
09/03/19	UPI-6450124509-9949381885@YBL-9068280282 77-RENT GK	0000906814756908	09/03/19		2,500.00	25,449.60
09/03/19	EAW-416021XXXXXX2595-SWCW7859-DBANGALORE	0000000000005336	09/03/19	10,000.00		15,449.60
09/03/19	UPI-110701111000520-Q40789592@YBL-906821 344831-PAYMENT FROM PHONEPE	0000906821904344	09/03/19	220.00		15,229.60
09/03/19	UPI-110701111000520-Q40789592@YBL-906842 717683-PAYMENT FROM PHONEPE	0000906821904325	09/03/19	220.00		15,009.60
09/03/19	UPI-6450124509-9949381885@YBL-9068634536	0000906821984054	09/03/19		100.00	15,109.60

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
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RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

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	05-PAYMENT FROM PHONEPE				
10/03/19	CC 000434677XXXXX8684 AUTOPAY SI-TAD	0000000162441454	10/03/19	7,850.68	7,258.92
11/03/19	IB BILLPAY DR-HDFCVE-489377XXXXX9784	IB11131440687711	11/03/19	7,000.00	258.92
11/03/19	UPI-00000067264882085-Q47317543@YBL-9070	0000907020328884	11/03/19	100.00	158.92
	20178166-PAYMENT FROM PHONEPE				
12/03/19	PAYZAPP - CREDIT - 8686964485 -	00001218ght9Ci0Q	12/03/19	985.00	1,143.92
12/03/19	UPI-6662500100244901-VIJAYALAKSHMIJD@OKI	0000907118912844	12/03/19	400.00	743.92
	CICI-PAY-907118765995-NETFLIX				
13/03/19	PAYZAPP - CREDIT - 8686964485 -	000013107G767C2k	13/03/19	5,000.00	5,743.92
13/03/19	PAYZAPP - CREDIT - 8686964485 -	000013107C99984X	13/03/19	1,250.00	6,993.92
13/03/19	UPI-50200014907449-SRAM99.SR@OKHDFCBANK-	0000907210267952	13/03/19	6,250.00	743.92
	PAY-907210753202-BABITHA ROOM NO 206				
13/03/19	50200022463726-TPT-MOBILE	0000000261207150	13/03/19	20,000.00	20,743.92
13/03/19	LUQHQ5UJAN7K7OWS/PAYUFLIPKARTPAYMENTS	0000190726921242	13/03/19	2,374.00	18,369.92
13/03/19	19031311594564633/FLIPKART PAYMENTS	0000190726931639	13/03/19	13,999.00	4,370.92
14/03/19	NWD-416021XXXXXX2595-S1CNQ590-BENGALURU	0000907309002161	14/03/19	300.00	4,070.92
14/03/19	POS 416021XXXXXX2595 ROMA VENTURES POS D	0000907313551697	14/03/19	90.00	3,980.92
	EBIT				
15/03/19	UPI-50100179302430-TINAAGARWAL58@OKHDFCB	0000907416934168	15/03/19	3,000.00	980.92
	ANK-PAY-907416755675-UPI				
15/03/19	UPI-101430100051773-101430100051773@ANDB	0000907417142712	15/03/19	750.00	230.92
	0001014.IFSC.NPCI-907468532077-PAYMENT F				
	ROM PHONEPE				
15/03/19	REV-UPI-50100179302443-KUMAR.NAVEEN4@YBL	0000907417142712	15/03/19	750.00	980.92
	-907468532077-PAYMENT FROM PHONEPE				
15/03/19	UPI-101430100051773-101430100051773@ANDB	0000907417148374	15/03/19	750.00	230.92
	0001014.IFSC.NPCI-907468609326-PAYMENT F				
	ROM PHONEPE				
15/03/19	REV-UPI-50100179302443-KUMAR.NAVEEN4@YBL	0000907417148374	15/03/19	750.00	980.92
	-907468609326-PAYMENT FROM PHONEPE				
15/03/19	UPI-003310100120028-SAIKIRAN5157-1@OKHDF	0000907421897922	15/03/19	750.00	230.92
	CBANK-PAY-907421533355-INTEREST				

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16/03/19	UPI-1282500101671801-Q02521367@YBL-PAY-9 07519353342-UPI	0000907519224564	16/03/19	40.00		190.92
20/03/19	EAW-416021XXXXXX2595-SWCW7859-DBANGALORE	0000000000009363	20/03/19	100.00		90.92
20/03/19	UPI-6450124509-BALUREDDYANGERI-1@OKICICI -907910230282-BALACHANDRA	0000907910381434	20/03/19		200.00	290.92
20/03/19	UPI-6450124509-9949381885@YBL-9079206394 15-PAYMENT FROM PHONEPE	0000907910383713	20/03/19		100.00	390.92
20/03/19	PAYZAPP - CREDIT - 8686964485 -	0000201635XTGGMG	20/03/19		990.00	1,380.92
20/03/19	UPI-6450124509-9949381885@YBL-9079482179 86-PAYMENT FROM PHONEPE	0000907916418592	20/03/19	790.00		590.92
20/03/19	UPI-00000033153295722-KAKARLAREDDAIAH062 3@OKSBI-907923674162-UPI	0000907923509626	21/03/19		1,000.00	1,590.92
21/03/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO S DEBIT	0000908012000965	21/03/19	200.00		1,390.92
21/03/19	UPI-8412363911-9663524063@YBL-9080002861 63-PAYMENT FROM PHONEPE	000090800536528	21/03/19	128.00		1,262.92
21/03/19	EAW-416021XXXXXX2595-SWCW7859-DBANGALORE	0000000000009662	21/03/19	100.00		1,162.92
21/03/19	POS 416021XXXXXX2595 SS TRADING POS DEBIT	0000000000004448	21/03/19	125.00		1,037.92
22/03/19	UPI-9552500100433201-7259294703@YBL-9081 04134499-PAYMENT FROM PHONEPE	000090811610833	22/03/19	144.00		893.92
22/03/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO S DEBIT	0000908112123248	22/03/19	500.00		393.92
23/03/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO S DEBIT	0000908212074639	23/03/19	7.00		386.92
23/03/19	UPI-1282500101671801-Q02521367@YBL-PAY-9 08219055816-UPI	0000908219910297	23/03/19	40.00		346.92
24/03/19	UPI-6450124509-9949381885@YBL-9083112871 25-PAYMENT FROM PHONEPE	0000908311106818	24/03/19	100.00		246.92
25/03/19	UPI-141801504391-HAI.HARIPRAKASH@OKICICI -908407507817-HDJD	000090847889658	25/03/19		1,000.00	1,246.92
25/03/19	EAW-416021XXXXXX2595-00009863-BANGALORE	0000908401457022	25/03/19	1,000.00		246.92

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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DIVYASREE TOWERS 4TH FLR NO 55
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BANGALORE 560029
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
Address : VINYAS TOWERS, NO.41, 100 FEET RING
ROAD, OPP. MANDIVI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

25/03/19	CSG SYSTEMS INTNL I PVT LTD SEZ 2	0000903252753093	25/03/19		63,650.00	63,896.92
25/03/19	POS 416021XXXXXX2595 MSW*MOUNTAIN TRA PO S DEBIT	0000908420981469	25/03/19	59.00		63,837.92
26/03/19	EAW-416021XXXXXX2595-SWCW7859-DBANGALORE	0000000000000798	26/03/19	500.00		63,337.92
26/03/19	UPI-00000035148028394-9945587664@YBL-908 514659052-PAYMENT FROM PHONEPE	0000908514841512	26/03/19	17,000.00		46,337.92
26/03/19	LURX274IAR42DOOQ/PAYULAZYPAY	0000190857975371	26/03/19	322.76		46,015.16
26/03/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB26155357368564	26/03/19	7,000.00		39,015.16
26/03/19	POS 416021XXXXXX2595 RYAN FOODS LLP POS DEBIT	0000908515079595	26/03/19	480.00		38,535.16
27/03/19	NWD-416021XXXXXX2595-1RDNBGL1-BANGALORE	0000908622018451	27/03/19	200.00		38,335.16
28/03/19	UPI-003310100120028-SAIKIRAN5157-1@OKHDF CBANK-PAY-908708933819-GOLD	0000090878380435	28/03/19	10,000.00		28,335.16
29/03/19	POS 416021XXXXXX2595 KFC RESTAURANTS. PO S DEBIT	0000000000077234	29/03/19	764.00		27,571.16
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		139.00	27,710.16
02/04/19	UPI-6450124509-9949381885@YBL-9092325532 79-PAYMENT FROM PHONEPE	0000090928799549	02/04/19	1,000.00		26,710.16
02/04/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO S DEBIT	0000909212146714	02/04/19	200.00		26,510.16
03/04/19	UPI-881012884322-BALA.CHANDRA0230@OKSBI- 909318213101-UPI	0000909318168902	03/04/19		200.00	26,710.16
03/04/19	EAW-416021XXXXXX2595-00009863-BANGALORE	0000909301458560	03/04/19	500.00		26,210.16
03/04/19	UPI-50200027864076-AIRTELIN@HDFCBANK-PAY -909320552621-BHARTIAIRTELLIMITEDKKPREPA ID153	0000909320600619	03/04/19	23.00		26,187.16
04/04/19	UPI-00000033093793766-SREEDEVIKOTAGARAM@ OKSBI-PAY-909410478134-WATER PURIFIER	0000909410827953	04/04/19	1,600.00		24,587.16
04/04/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO S DEBIT	0000909412124682	04/04/19	90.00		24,497.16
05/04/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB05121056322565	05/04/19	18,000.00		6,497.16
05/04/19	UPI-253701501043-9494515794@YBL-90953445	0000909517928085	05/04/19		10,000.00	16,497.16

HDFC BANK LIMITED

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ROAD, OPP. MANDIVI MOTORS
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City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

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05/04/19	2987-PAYMENT FROM PHONEPE UPI-50100246506872-9494515794@YBL-909517	0000909517940012	05/04/19		10,000.00	26,497.16
05/04/19	969991-PAYMENT FROM PHONEPE NEFT DR-SBIN0010106-BANAGANI BABITHA-NET BANK, MUM-N095190794825630-1	N095190794825630	05/04/19	20,000.00		6,497.16
05/04/19	IMPS-909518674438-B NAVEEN-HDFC-XXXXXX94 85-COMMENTS	0000909518674438	05/04/19		3,000.00	9,497.16
05/04/19	IMPS-909518674792-B NAVEEN-HDFC-XXXXXX94 85-COMMENTS	0000909518674792	05/04/19		3,000.00	12,497.16
05/04/19	IMPS-909518675568-B NAVEEN-HDFC-XXXXXX94 85-COMMENTS	0000909518675568	05/04/19		1,923.00	14,420.16
05/04/19	UPI-50100046278225-HAI.HARIPRAKASH@OKHDF CBANK-PAY-909518458393-UPI	0000909518196726	05/04/19		7,000.00	21,420.16
07/04/19	CC 000434677XXXXXX8684 AUTOPAY SI-TAD	0000000168125706	07/04/19	7,850.68		13,569.48
07/04/19	UPI-00000032519266342-NIKHILNAGATHAM@OKS BI-PAY-909719184292-MOVIE TICKET	0000909719646420	07/04/19	110.00		13,459.48
08/04/19	UPI-50200006708549-Q79865337@YBL-9098363 57201-PAYMENT FROM PHONEPE	0000909818342949	08/04/19	320.00		13,139.48
09/04/19	UPI-SAILAJA P-SRAM99.SR@OKHDFCBANK-HDFC0 000885-909912937678-BABITHA 206	0000909912582509	09/04/19	6,250.00		6,889.48
09/04/19	UPI-MULAKA VENKATA RAMAN-Q05072242@YBL-B ARB0PILRX-909936584005-PAYMENT FROM PHO NE	0000909918720351	09/04/19	60.00		6,829.48
09/04/19	PAYZAPP - CREDIT - 8686964485 -	00000919004h2x3b	09/04/19		5,000.00	11,829.48
09/04/19	PAYZAPP - CREDIT - 8686964485 -	00000919Z2UC6XW9	09/04/19		5,000.00	16,829.48
09/04/19	UPI-HARIPRAKASH PANDRANK-HAI.HARIPRAKASH @OKHDFCBANK-HDFC0002394-909919885220-UPI	0000909919865088	09/04/19	7,000.00		9,829.48
09/04/19	UPI-MARDHAM GAJENDRA SU-Q75716559@YBL-S BIN0003187-909919426706-PAYMENT FROM PHO NE	0000909919094269	09/04/19	345.00		9,484.48
10/04/19	NWD-416021XXXXXX2595-H2098101-CHITTOOR	0000910009026881	10/04/19	500.00		8,984.48
11/04/19	UPI-XXXXXX8836-ICIC0001422-910160809661-	0000910115522236	11/04/19	1,500.00		7,484.48

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BANGALORE 560029
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
Address : VINYAS TOWERS, NO.41, 100 FEET RING
ROAD, OPP. MANDIVI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

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Statement of account

	PAYMENT FROM PHONE					
11/04/19	UPI-MR A BALASUBRAMANYAM-9949381885@YBL-IDIB000T152-910120152891-PAYMENT FROM PHONE	0000910120507838	11/04/19		1,000.00	8,484.48
13/04/19	QHDF7436056313/BILLDKRELANCEJIOINF	0000191035174334	13/04/19	349.00		8,135.48
13/04/19	UPI-POLINA BALACHANDRA-BALA.CHANDRA0230@OKSBI-DBSS0IN0811-910321678326-RENT	0000910321659091	13/04/19	3,335.00		4,800.48
14/04/19	UPI-NAMPALLI MURALI-Q13128084@YBL-SBIN0002773-910448169148-PAYMENT FROM PHONE	0000910412492334	14/04/19	30.00		4,770.48
17/04/19	NWD-416021XXXXXX2595-IN801720-BANGALORE	0000910711338605	17/04/19	300.00		4,470.48
17/04/19	UPI-MR A BALASUBRAMANYAM-9949381885@YBL-IDIB000T152-910760432030-PAYMENT FROM PHONE	0000910715145181	17/04/19	500.00		3,970.48
19/04/19	UPI-MR A BALASUBRAMANYAM-9949381885@YBL-IDIB000T152-910963067761-PAYMENT FROM PHONE	0000910921561088	19/04/19		300.00	4,270.48
19/04/19	NWD-416021XXXXXX2595-IN801720-BANGALORE	0000910921368358	19/04/19	500.00		3,770.48
20/04/19	PAYZAPP - CREDIT - 8686964485 -	000020111413x5Mv	20/04/19		2,998.00	6,768.48
20/04/19	NEFT DR-SBIN0010106-BANAGANI BABITHA-NET BANK, MUM-N110190805359040-1ST	N110190805359040	20/04/19	5,650.00		1,118.48
22/04/19	NWD-416021XXXXXX2595-IN801720-BANGALORE	0000911210375900	22/04/19	300.00		818.48
23/04/19	UPI-PRAKASH CHARAN-Q02521367@YBL-KARB0000128-911308097481-UPI	0000091138422107	23/04/19	60.00		758.48
23/04/19	PAYZAPP - CREDIT - 8686964485 -	00002315xVSF0Nms	23/04/19		300.00	1,058.48
23/04/19	UPI-SAIKIRAN KOTAGARAM-SAIKIRAN5157-1@OKHDFCBANK-ANDB0001014-911315923877-INTEREST	0000911315541492	23/04/19	765.00		293.48
23/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-911315907935-UPI	0000911315542676	23/04/19		6.00	299.48
23/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-911315908982-UPI	0000911315543254	23/04/19		16.00	315.48
25/04/19	CSG SYSTEMS INTNL I PVT LTD SEZ 2	0000904253948922	25/04/19		44,034.00	44,349.48

HDFC BANK LIMITED

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
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Branch Code : 1752 Product Code : 113

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To : 18/08/2019

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25/04/19	POS 416021XXXXXX2595 PAYTM IVR UTILIT PO S DEBIT	0000911512245477	25/04/19	100.00		44,249.48
26/04/19	LURHW54FAR5KFPOS/PAYUABHIBUSSERVICES	0000191165969035	26/04/19	304.00		43,945.48
26/04/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9116 42527278-PAYMENT FOR CATEGO	0000911614990647	26/04/19	43.00		43,902.48
26/04/19	UPI-GOVINDARAJ K-GOVINDARAJ.AKG47@OKICIC I-INDB0000967-911619962647-UPI	0000911619031905	26/04/19	160.00		43,742.48
27/04/19	105351342643388/CITRUSHATHWAY	0000191176470366	27/04/19	824.82		42,917.66
27/04/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-911714397929-PHONEPE CREDIT FOR	0000911714970870	27/04/19		43.00	42,960.66
27/04/19	POS 416021XXXXXX2595 MAHA BAZAAR POS DEB IT	0000911714528175	27/04/19	523.00		42,437.66
27/04/19	POS 416021XXXXXX2595 MAHABAZAR FRUITS PO S DEBIT	0000911714252168	27/04/19	123.00		42,314.66
28/04/19	POS 416021XXXXXX2595 ONE97 COMMUNICAT PO S DEBIT	0000911811869972	28/04/19	50.00		42,264.66
28/04/19	POS 416021XXXXXX2595 FISH HARBOR-HSR POS DEBIT	0000911811124833	28/04/19	120.00		42,144.66
29/04/19	EAW-416021XXXXXX2595-SWCW7859-DBANGALORE	0000000000007507	29/04/19	300.00		41,844.66
29/04/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO S DEBIT	0000911912169384	29/04/19	30.00		41,814.66
29/04/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO S DEBIT	0000911912170679	29/04/19	30.00		41,784.66
29/04/19	POS 416021XXXXXX2595 CENTRAL POS DEBIT	0000911915514979	29/04/19	857.00		40,927.66
29/04/19	POS 416021XXXXXX2595 KFC RESTAURANTS. PO S DEBIT	0000000000019765	29/04/19	404.00		40,523.66
30/04/19	UPI-ARSHAD PASHA-AARSHADPASHA740-1@OKAXI S-JSFB0000001-912021227947-OLA	0000912021716586	30/04/19	275.00		40,248.66
01/05/19	NWD-416021XXXXXX2595-NNEL7011-CHITTOOR	0000912110020381	01/05/19	400.00		39,848.66
01/05/19	UPI-E SREE DEVI-9848424078@YBL-SBIN0010 106-912111881964-PAYMENT FROM PHONE	0000912111164596	01/05/19	1,600.00		38,248.66
01/05/19	UPI-TEAFEE DAY CAFE-Q51511634@YBL-KVBL00	0000912118892900	01/05/19	48.00		38,200.66

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01/05/19	04866-912172546463-PAYMENT FROM PHONE					
	UPI-NAMPALLI MURALI-Q16347490@YBL-SBIN0	0000912119113095	01/05/19	30.00		38,170.66
	002773-912138684203-PAYMENT FROM PHONE					
02/05/19	UPI-RAJA REDDY NALAPARE-Q54318975@YBL-S	0000912214690458	02/05/19	100.00		38,070.66
	BIN0010106-912228198207-PAYMENT FROM PHO					
	NE					
05/05/19	NWD-416021XXXXXX2595-S1CNP563-TIRUPATI	0000912512007134	05/05/19	100.00		37,970.66
05/05/19	LUSX24MEAFZKJOGU/PAYUABHIBUSSERVICES	0000191254284795	05/05/19	375.25		37,595.41
07/05/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB07151511613174	07/05/19	27,773.00		9,822.41
08/05/19	CC 000434677XXXXXX8684 AUTOPAY SI-TAD	0000000174120111	08/05/19	7,850.68		1,971.73
08/05/19	NWD-416021XXXXXX2595-N1140006-BENGALURU	0000912811160676	08/05/19	500.00		1,471.73
08/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9128	0000912811737377	08/05/19	78.00		1,393.73
	22062989-PAYMENT FOR CATEGO					
08/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9128	0000912811743188	08/05/19	128.00		1,265.73
	33783298-PAYMENT FOR CATEGO					
08/05/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000912811794681	08/05/19		78.00	1,343.73
	0000022-912811693829-PHONEPE CREDIT FOR					
10/05/19	POS 416021XXXXXX2595 A M VENTURES POS DE	0000913007126959	10/05/19	320.00		1,023.73
	BIT					
10/05/19	POS 416021XXXXXX2595 CHAI POINT POS DEBI	0000913013616509	10/05/19	59.00		964.73
	T					
11/05/19	PAYZAPP - CREDIT - 8686964485 -	00001114U0DghC2X	11/05/19		5,000.00	5,964.73
11/05/19	PAYZAPP - CREDIT - 8686964485 -	00001114aY4SM776	11/05/19		4,950.00	10,914.73
11/05/19	PAYZAPP - CREDIT - 8686964485 -	00001114wZR9q8Y2	11/05/19		5,000.00	15,914.73
11/05/19	PAYZAPP - CREDIT - 8686964485 -	00001114AbA7AUQp	11/05/19		4,980.00	20,894.73
11/05/19	NEFT DR-SBIN0010106-BANAGANI BABITHA-NET	N131190823794503	13/05/19	17,000.00		3,894.73
	BANK, MUM-N131190823794503-C					
12/05/19	UPI-FASIULLA SHARIFF SO -Q40789592@YBL-V	0000913220406680	12/05/19	220.00		3,674.73
	IJB0001107-913280432924-PAYMENT FROM PHO					
	NE					
15/05/19	CASH DEPOSIT-XXXXXXXXXX2443-TIRUPATHI	0000000000004421	15/05/19		10,000.00	13,674.73
15/05/19	UPI-SHASHANK KATIYAR-SHASHANK.AEC.007@OK	0000913517478859	15/05/19	608.00		13,066.73

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. B NAVEEN
CSG SYSTEMS INT IND PVT LTD
DIVYASREE TOWERS 4TH FLR NO 55
GURUPANNA PALYA BG ROAD
BANGALORE 560029
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
Address : VINYAS TOWERS, NO.41, 100 FEET RING
ROAD, OPP. MANDIVI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

	HDFCBANK-HDFC0000880-913517621323-RESHMA				
	GIFT MONEY				
15/05/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO	0000913512180981	15/05/19	30.00	13,036.73
	S DEBIT				
15/05/19	POS 416021XXXXXX2595 MSW*WEWORK INDIA PO	0000913519072750	15/05/19	35.00	13,001.73
	S DEBIT				
16/05/19	CW9Q200OQTJQ5E/RAZPBOOKMYFOREXPVTLT	0000191364097865	16/05/19	8,726.60	4,275.13
16/05/19	POS 416021XXXXXX2595 JUST BAKE POS DEBIT	0000000000008411	16/05/19	575.00	3,700.13
17/05/19	POS 416021XXXXXX2595 MSW*WEWORK INDIA PO	0000913717535092	17/05/19	70.00	3,630.13
	S DEBIT				
18/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9138	0000913812488677	18/05/19	48.00	3,582.13
	24454855-PAYMENT FOR CATEGO				
20/05/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000091407773948	20/05/19	48.00	3,534.13
	14028183925-PAYMENT FOR CATEGO				
20/05/19	CASH DEPOSIT-XXXXXXXXXX2443-TIRUPATHI	0000000000005108	20/05/19	6,100.00	9,634.13
20/05/19	UPI-SAILAJA P-SRAM99.SR@OKHDFCBANK-HDFC0	0000914012398705	20/05/19	6,250.00	3,384.13
	000885-914012169070-BABITHA				
21/05/19	UPI-NAMPALLI MURALI-Q11123737@YBL-SBIN0	0000914113365244	21/05/19	30.00	3,354.13
	002773-914139014982-PAYMENT FROM PHONE				
21/05/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000914113513171	21/05/19	400.00	2,954.13
	14152825127-PAYMENT FOR CATEGO				
22/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9142	0000091426226456	22/05/19	92.00	2,862.13
	24064414-PAYMENT FOR CATEGO				
22/05/19	REF-RAZPBOOKMYF-CW9Q200OQTJQ5E-16/5/19	0000000000000000	22/05/19	8,726.60	11,588.73
22/05/19	ATW-416021XXXXXX2595-S1ANTT02-CHITTOOR	0000000000004819	22/05/19	400.00	11,188.73
22/05/19	UPI-MULAKA VENKATA RAMAN-Q05072242@YBL-B	0000914219200163	22/05/19	40.00	11,148.73
	ARB0PILRX-914276050263-PAYMENT FROM PHO				
	NE				
22/05/19	UPI-NARAYANA REDDY S-Q19730080@YBL-SYNB0	0000914219234794	22/05/19	120.00	11,028.73
	003242-914219148327-PAYMENT FROM PHONE				
23/05/19	LUSXK4EMAZ5KDOWS/PAYULAZYPAY	0000191439781922	23/05/19	379.40	10,649.33
23/05/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO	0000914312221264	23/05/19	200.00	10,449.33

HDFC BANK LIMITED

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BANGALORE 560029
KARNATAKA INDIA

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ROAD, OPP. MANDIVI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

	S DEBIT					
24/05/19	CSG SYSTEMS INTNL I PVT LTD SEZ 2	0000905233961791	24/05/19		44,034.00	54,483.33
24/05/19	UPI-P VENKATA SURESH-VISUALZONE01@OKSBI- CNRB0000000-914418089468-UPI	0000914418506230	24/05/19	45.00		54,438.33
24/05/19	POS 416021XXXXXX2595 ARVIND LIFESTYLE PO	0000000000002061	24/05/19	2,147.00		52,291.33
24/05/19	S DEBIT POS 416021XXXXXX2595 ARVIND LIFESTYLE PO	0000000000002062	24/05/19	599.00		51,692.33
24/05/19	S DEBIT UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9144 60836083-PAYMENT FOR CATEGO	0000914420941898	24/05/19	48.00		51,644.33
26/05/19	UPI-POLINA BALACHANDRA-BALA.CHANDRA0230@ OKSBI-DBSS0IN0811-914614406461-UPI	0000914614009153	26/05/19	1,000.00		50,644.33
26/05/19	LUSXI7UMAF5KDNUGU/PAYUREDBUS	0000191462038337	26/05/19	500.00		50,144.33
27/05/19	102059346442322/CITRUSHATHWAY	0000191473011417	27/05/19	824.82		49,319.51
27/05/19	1020441858288113/TOMGOOGLEPLAYMASTERM	0000191473026065	27/05/19	79.00		49,240.51
28/05/19	UPI-SAIKIRAN KOTAGARAM-SAIKIRAN5157-1@OK HDFCBANK-ANDB0001014-914809702821-INTERE ST	0000091489504452	28/05/19	750.00		48,490.51
28/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9148 30134935-PAYMENT FOR CATEGO	0000914815337771	28/05/19	95.00		48,395.51
28/05/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-914815196597-PHONEPE CREDIT FOR	0000914815337934	28/05/19		95.00	48,490.51
28/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9148 15195563-PAYMENT FOR CATEGO	0000914815339170	28/05/19	65.00		48,425.51
28/05/19	POS 416021XXXXXX2595 MSW*WEWORK INDIA PO S DEBIT	0000914818299922	28/05/19	75.00		48,350.51
29/05/19	EAW-416021XXXXXX2595-SWCW7859-DBANGALORE	0000000000006499	29/05/19	300.00		48,050.51
29/05/19	EAW-416021XXXXXX2595-SWCW7859-DBANGALORE	0000000000006499	29/05/19	-300.00		48,350.51
29/05/19	EAW-416021XXXXXX2595-SWCW7859-DBANGALORE	0000000000006500	29/05/19	300.00		48,050.51
29/05/19	POS 416021XXXXXX2595 MSW*WEWORK INDIA PO S DEBIT	0000914918524174	29/05/19	65.00		47,985.51
29/05/19	UPI-THILAINATARAJAN S-Q32281158@YBL-TMBL	0000914922366663	29/05/19	180.00		47,805.51

HDFC BANK LIMITED

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Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
 Address : VINYAS TOWERS, NO.41, 100 FEET RING ROAD, OPP. MANDIVI MOTORS JP NAGAR 4TH PHASE
 City : BANGALORE 560078
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NAVEENBANAGANI@GMAIL.COM
 Cust ID : 71375921
 Account No : 50100179302443 VRM POTENTIAL
 A/C Open Date : 06/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
 Branch Code : 1752 Product Code : 113

MR. B NAVEEN
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 DIVYASREE TOWERS 4TH FLR NO 55
 GURUPANNA PALYA BG ROAD
 BANGALORE 560029
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 19/08/2018

To : 18/08/2019

Statement of account

	0000254-914944002735-PAYMENT FROM PHONE					
30/05/19	1045892276273179/TOMGOOGLEPLAYMASTERM	0000191504811551	30/05/19	799.00		47,006.51
31/05/19	POS 416021XXXXXX2595 SS TRADING POS DEBIT	0000000000009507	31/05/19	35.00		46,971.51
01/06/19	UPI-C PRAKASH-Q02521367@YBL-KARB0000128-915213653226-PAYMENT FROM PHONE	0000915213284249	01/06/19	86.00		46,885.51
01/06/19	UPI-POLINA BALACHANDRA-BALA.CHANDRA0230@OKSBI-DBSS0IN0811-915222468532-UPI	0000915222788277	01/06/19	400.00		46,485.51
03/06/19	NWD-416021XXXXXX2595-N1140006-BENGALURU	0000915410932454	03/06/19	300.00		46,185.51
03/06/19	17491050010695-TPT-GIVE IT TO TINA	0000000199806251	03/06/19		3,000.00	49,185.51
03/06/19	UPI-TINA V-TINAAGARWAL58-1@OKHDFCBANK-HD FC0001752-915420211987-UPI	0000915420589432	03/06/19	3,000.00		46,185.51
04/06/19	POS 416021XXXXXX2595 SS TRADING POS DEBIT	0000000000009698	04/06/19	35.00		46,150.51
05/06/19	LUSHS5MNAN72BNOS/PAYULAZYPAY	0000191560537206	05/06/19	1,272.50		44,878.01
06/06/19	NWD-416021XXXXXX2595-N1140006-BENGALURU	0000915711605411	06/06/19	300.00		44,578.01
06/06/19	UPI-PRAVEEN C-9845067414@YBL-SBIN0070802-915763394266-PAYMENT FROM PHONE	0000915721762411	06/06/19	109.00		44,469.01
07/06/19	CC 000434677XXXXXX8684 AUTOPAY SI-TAD	0000000180157516	07/06/19	7,850.68		36,618.33
07/06/19	POS 416021XXXXXX2595 PAYTM IVR E COMM POS DEBIT	0000915812201230	07/06/19	250.00		36,368.33
07/06/19	UPI-CHANDRASONARAYANA-Q35491439@YBL-VIJB0001394-915884342786-PAYMENT FROM PHONE	0000915821429090	07/06/19	60.00		36,308.33
08/06/19	POS 416021XXXXXX2595 KFC RESTAURANTS. POS DEBIT	0000000000023675	08/06/19	756.00		35,552.33
08/06/19	UPI-K JAGADISH-PAYTMQR2810050501011GH4XQDQPLT7@PAYTM-PYTM0123456-915942769618-PAYMENT FROM PHONE	0000915921553093	08/06/19	80.00		35,472.33
09/06/19	UPI-PRAVEEN C-9845067414@YBL-SBIN0070802-916015434738-PAYMENT FROM PHONE	0000916015350229	09/06/19	52.00		35,420.33
09/06/19	UPI-FISH HARBOR-Q47317543@YBL-SBIN0070802-916020256886-PAYMENT FROM PHONE	0000916020235794	09/06/19	120.00		35,300.33

HDFC BANK LIMITED

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City : BANGALORE 560078
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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
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A/C Open Date : 06/12/2016
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Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

09/06/19	UPI-MR A BALASUBRAMANYAM-9949381885@YBL-IDIB000T152-916080522297-PAYMENT FROM PH ONE	0000916020300548	09/06/19		100.00	35,400.33
09/06/19	POS 416021XXXXXX2595 MAHA BAZAAR POS DEB IT	0000916015508894	09/06/19	445.00		34,955.33
09/06/19	UPI-CHANDRASONARAYANA-Q35491439@YBL-VIJB 0001394-916040113868-PAYMENT FROM PHONE	0000916020333135	09/06/19	15.00		34,940.33
10/06/19	NWD-416021XXXXXX2595-N1140006-BENGALURU	0000916110280393	10/06/19	500.00		34,440.33
10/06/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB10122124577845	10/06/19	30,000.00		4,440.33
11/06/19	UPI-MR A BALASUBRAMANYAM-9949381885@YBL-IDIB000T152-916245568107-PAYMENT FROM PH ONE	0000916215209997	11/06/19	1,070.00		3,370.33
11/06/19	UPI-POLINA BALACHANDRA-BALA.CHANDRA0230@OKSBI-DBSS0IN0811-916215499408-UPI	0000916215241125	11/06/19	1,600.00		1,770.33
11/06/19	UPI-PRAVEEN C-9845067414@YBL-SBIN007080 2-916284555477-PAYMENT FROM PHONE	0000916221475782	11/06/19	18.00		1,752.33
12/06/19	UPI-YEDDULA THARUNKUMAR -REDDYTHARUN1998 @OKAXIS-ANDB0001082-916311272212-UPI	0000916311761466	12/06/19	500.00		1,252.33
12/06/19	UPI-YEDDULA THARUNKUMAR -REDDYTHARUN1998 @OKAXIS-ANDB0001082-916311271144-UPI	0000916311761532	12/06/19	500.00		752.33
13/06/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9164 20841372-PAYMENT FOR CATEGO	0000916410091272	13/06/19	145.00		607.33
13/06/19	PAYZAPP - CREDIT - 8686964485 -	00001314C6vYSyD5	13/06/19		9,000.00	9,607.33
13/06/19	UPI-SAIKIRAN KOTAGARAM-SAIKIRAN5157-1@OK HDFCBANK-ANDB0001014-916414548724-UPI	0000916414050754	13/06/19	770.00		8,837.33
14/06/19	POS 416021XXXXXX2595 PAYTM IVR E COMM PO S DEBIT	0000916512002710	14/06/19	45.00		8,792.33
14/06/19	PAYZAPP - CREDIT - 8686964485 -	00001412ga58Z02d	14/06/19		11,500.00	20,292.33
14/06/19	NEFT DR-UTIB0000028-AVANSE FINANCIAL SER VICES LTD-NETBANK, MUM-N165190851306163-	N165190851306163	14/06/19	19,246.00		1,046.33

HDFC BANK LIMITED

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Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

	PROCESSING FEE FRO					
14/06/19	UPI-HARI PRAKASH PANDRAN-HAI.HARIPRAKASH @OKICICI-ICIC0001418-916516329917-ADI CH EPPU MUNDHU	0000916516770120	14/06/19		3,000.00	4,046.33
14/06/19	UPI-POLINA BALACHANDRA-BALA.CHANDRA0230@ OKSBI-DBSS0IN0811-916516216521-UPI	0000916516775227	14/06/19	3,000.00		1,046.33
15/06/19	UPI-YEDDULA THARUNKUMAR -REDDYTHARUN1998 @OKAXIS-ANDB0001082-916617770834-UPI	0000916617114475	15/06/19	500.00		546.33
15/06/19	UPI-S V CANE JUICE-Q05072242@YBL-BARB0PI LERX-916619048351-UPI	0000916619481904	15/06/19	40.00		506.33
15/06/19	UPI-DHRUV ENTERPRISES-1000190130000143.9 949745675@IDBI-IBKL0000436-916621465542- UPI	0000916621106673	15/06/19	347.00		159.33
18/06/19	PAYZAPP - CREDIT - 8686964485 -	000018108Z95fjW	18/06/19		990.00	1,149.33
18/06/19	UPI-HEMANTH KUMAR S-HGOWDA137@OKAXIS-SB IN0003357-916910673859-UPI	0000916910941499	18/06/19	400.00		749.33
20/06/19	POS 416021XXXXXX2595 PAYTM IVR UTILIT PO S DEBIT	0000917112077457	20/06/19	48.00		701.33
21/06/19	CASH DEPOSIT-XXXXXXXXXX2443-TIRUPATHI	0000000000001769	21/06/19		10,000.00	10,701.33
21/06/19	POS 416021XXXXXX2595 A M VENTURES POS DE BIT	0000917207158647	21/06/19	150.00		10,551.33
21/06/19	CKOIYLV7VFFJVK/RAZPBOOKMYFOREXPVTLT	0000191724811424	21/06/19	3,806.04		6,745.29
22/06/19	POS 416021XXXXXX2595 VIJAY GASOLINE POS DEBIT	0000000000013126	22/06/19	270.25		6,475.04
22/06/19	NWD-416021XXXXXX2595-W2254001-ANANTHAPUR	0000917308487264	22/06/19	5,000.00		1,475.04
22/06/19	UPI-SAIKIRAN KOTAGARAM-SAIKIRAN5157-1@OK HDFCBANK-ANDB0001014-917310315619-UPI	0000917310448284	22/06/19		4,000.00	5,475.04
22/06/19	UPI-YARAVA PRAKASH-9440645325@YBL-SBIN0 002723-917340876641-PAYMENT FROM PHONE	0000917310453760	22/06/19	4,000.00		1,475.04
23/06/19	UPI-KRISHNA MURTHY-Q18053727@YBL-CORP000 1102-917432232789-PAYMENT FROM PHONE	0000917416498133	23/06/19	10.00		1,465.04

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



Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
 Address : VINYAS TOWERS, NO.41, 100 FEET RING ROAD, OPP. MANDIVI MOTORS JP NAGAR 4TH PHASE
 City : BANGALORE 560078
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NAVEENBANAGANI@GMAIL.COM
 Cust ID : 71375921
 Account No : 50100179302443 VRM POTENTIAL
 A/C Open Date : 06/12/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
 Branch Code : 1752 Product Code : 113

MR. B NAVEEN
 CSG SYSTEMS INT IND PVT LTD
 DIVYASREE TOWERS 4TH FLR NO 55
 GURUPANNA PALYA BG ROAD
 BANGALORE 560029
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 19/08/2018

To : 18/08/2019

Statement of account

24/06/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB24095450209585	24/06/19	1,100.00		365.04
24/06/19	UPI-SHASHANK KATIYAR-SHASHANK.AEC.007@OK	0000917512601780	24/06/19		500.00	865.04
	HDFCBANK-HDFC0000880-917512003949-SHASHA NK					
24/06/19	UPI-YEDDULA THARUNKUMAR	0000917512626767	24/06/19	600.00		265.04
	-REDDYTHARUN1998					
	@OKAXIS-ANDB0001082-917512022825-UPI					
24/06/19	POS 416021XXXXXX2595 SS TRADING POS DEBIT	0000000000010939	24/06/19	35.00		230.04
24/06/19	POS REF 416021*****2595-06/24 VIJAY GAS	0000000000000000	24/06/19		2.03	232.07
25/06/19	CSG SYSTEMS INTNL I PVT LTD SEZ 2	0000906254420669	25/06/19		49,034.00	49,266.07
25/06/19	UPI-RAKKASI JAHNAVI-8296452847@YBL-HDFC0	0000917614284922	25/06/19		2,500.00	51,766.07
	004183-917656958191-PAYMENT FROM PHONE					
25/06/19	UPI-SAIKIRAN KOTAGARAM-SAIKIRAN5157-1@OK	0000917614416513	25/06/19	4,000.00		47,766.07
	HDFCBANK-ANDB0001014-917614795561-UPI					
25/06/19	LUTXS54LAB72LOO2/PAYULAZYPAY	0000191767982765	25/06/19	726.00		47,040.07
25/06/19	05872000000621-TPT-ITR FOR MY DAD	0000000368349208	25/06/19	3,000.00		44,040.07
25/06/19	ATW-416021XXXXXX2595-P3DCBN38-BANGALORE	00000000000005790	25/06/19	300.00		43,740.07
26/06/19	UPI-HARIPRAKASH PANDRANK-HAI.HARIPRAKASH	0000917714627176	26/06/19	3,000.00		40,740.07
	@OKHDFCBANK-HDFC0002394-917714162818-UPI					
27/06/19	UPI-YEDDULA THARUNKUMAR	0000091789887446	27/06/19	500.00		40,240.07
	-REDDYTHARUN1998					
	@OKAXIS-ANDB0001082-917809826143-UPI					
27/06/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9178	0000917810158059	27/06/19	50.00		40,190.07
	30219597-PAYMENT FOR CATEGO					
27/06/19	POS 416021XXXXXX2595 ONE97 COMMUNICAT PO	0000917807415144	27/06/19	100.00		40,090.07
	S DEBIT					
27/06/19	REF-RAZPBOOKMYF-CKOIYLV7VFFJVK-21/6/19	0000000000000000	27/06/19		3,806.04	43,896.11
27/06/19	UPI-CHANDRASONARAYANA-Q35491439@YBL-VIJB	0000917820235977	27/06/19	38.00		43,858.11
	0001394-917840811896-PAYMENT FROM PHONE					
27/06/19	UPI-CHANDRASONARAYANA-Q35491439@YBL-VIJB	0000917820264749	27/06/19	40.00		43,818.11
	0001394-917840591901-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. B NAVEEN
CSG SYSTEMS INT IND PVT LTD
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GURUPANNA PALYA BG ROAD
BANGALORE 560029
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
Address : VINYAS TOWERS, NO.41, 100 FEET RING
ROAD, OPP. MANDIVI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

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27/06/19	POS 416021XXXXXX2595 GOOGLE *SERVICES PO S DEBIT	0000917847981855	27/06/19	1.00		43,817.11
27/06/19	POS 416021XXXXXX2595 GOOGLE *PROXIMA POS DEBIT	0000917843613444	27/06/19	85.00		43,732.11
27/06/19	POS 416021XXXXXX2595 GOOGLE *SERVICES PO S DEBIT	0000917847981855	27/06/19	-1.00		43,733.11
28/06/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9179 54756998-PAYMENT FOR CATEGO	0000917918570204	28/06/19	90.00		43,643.11
28/06/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-917918322235-PHONEPE CREDIT FOR	0000917918570477	28/06/19		90.00	43,733.11
28/06/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9179 72935366-PAYMENT FOR CATEGO	0000917918572805	28/06/19	140.00		43,593.11
28/06/19	POS 416021XXXXXX2595 SAAI NANDINI HOT PO S DEBIT	0000917922527994	28/06/19	725.00		42,868.11
30/06/19	UPI-BHARATPE MERCHANT-BHARATPE9020007605 0@YESBANKLTD-YESB0000004-918136676053-VE RIFIED MERCHANT	0000918112901322	30/06/19	550.00		42,318.11
30/06/19	UPI-SRI SAI SALOON-PAYTMQR2810050501011G XMC42AIU89@PAYTM-PYTM0123456-91812094439 1-PAYMENT FROM PHONE	0000918120953087	30/06/19	450.00		41,868.11
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		182.00	42,050.11
01/07/19	UPI-RAMESH M-Q07926957@YBL-KARB0000128-9 18220288881-PAYMENT FROM PHONE	0000918220339810	01/07/19	20.00		42,030.11
01/07/19	UPI-NAGARAJU S-Q40698289@YBL-SIBL0000108 -918284271512-PAYMENT FROM PHONE	0000918221435573	01/07/19	110.00		41,920.11
02/07/19	UPI-HARYANA HAND LOOMS-PAYTMQR2810050501 011MUEBEX2S9RG@PAYTM-PYTM0123456-9183106 94024-UPI	0000918310824986	02/07/19	45.00		41,875.11
02/07/19	NWD-416021XXXXXX2595-N1140006-BENGALURU	0000918311553658	02/07/19	500.00		41,375.11
03/07/19	NEFT DR-SBIN0010106-BANAGANI BABITHA-NET BANK, MUM-N184190866185783-1	N184190866185783	03/07/19	19,000.00		22,375.11
05/07/19	LUTXI74IAJ4KJPGQ/PAYULAZYPAY	0000191866664878	05/07/19	775.00		21,600.11

HDFC BANK LIMITED

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BANGALORE 560029
KARNATAKA INDIA

JOINT HOLDERS :

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ROAD, OPP. MANDIVI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

05/07/19	UPI-MR A BALASUBRAMANYAM-9949381885@YBL- IDIB000T152-918660872646-PAYMENT FROM PH ONE	0000918615064874	05/07/19	400.00		21,200.11
05/07/19	UPI-C PRAKASH-Q02521367@YBL-KARB0000128- 918645596466-PAYMENT FROM PHONE	0000918615117374	05/07/19	12.00		21,188.11
05/07/19	POS 416021XXXXXX2595 FOOT WORLD POS DEBI T	0000918614224560	05/07/19	214.44		20,973.67
06/07/19	POS 416021XXXXXX2595 GOOGLE *PROXIMA POS DEBIT	0000918742171421	06/07/19	79.00		20,894.67
06/07/19	POS 416021XXXXXX2595 GOOGLE *PROXIMA POS DEBIT	0000918731451995	06/07/19	79.00		20,815.67
06/07/19	NWD-416021XXXXXX2595-00933068-RENIGUNTA	0000918709017956	06/07/19	500.00		20,315.67
06/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9187 22447154-PAYMENT FOR CATEGO	0000918711301212	06/07/19	24.00		20,291.67
06/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9187 11462191-PAYMENT FOR CATEGO	0000918711306238	06/07/19	92.00		20,199.67
06/07/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-918712360538-PHONEPE CREDIT FOR	0000918712336422	06/07/19		24.00	20,223.67
07/07/19	QHDF7730567704/BILLDKRELANCEJIOINF	0000191888474416	07/07/19	349.00		19,874.67
08/07/19	UPI-KANTHARAJ SHANMUGHA-9008130449@YBL- SBIN0070802-918905196852-PAYMENT FROM PH ONE	0000091895105044	08/07/19	40.00		19,834.67
08/07/19	CC 000434677XXXXXX8684 AUTOPAY SI-TAD	0000000186208722	08/07/19	7,850.68		11,983.99
08/07/19	UPI-YEDDULA THARUNKUMAR -REDDYTHARUN1998 @OKAXIS-ANDB0001082-918910603473-UPI	0000918910655877	08/07/19	500.00		11,483.99
08/07/19	UPI-XXXXXX5500-ANDB0001014-918972111337- PAYMENT FROM PHONE	0000918918674487	08/07/19	1,000.00		10,483.99
08/07/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB08194017588095	08/07/19	8,000.00		2,483.99
09/07/19	POS 416021XXXXXX2595 GOOGLE *PROXIMA POS DEBIT	0000918964671594	09/07/19	799.00		1,684.99
10/07/19	17521610005271-TPT-TRANSFER 1	0000000317423686	10/07/19		25,000.00	26,684.99

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. B NAVEEN
CSG SYSTEMS INT IND PVT LTD
DIVYASREE TOWERS 4TH FLR NO 55
GURUPANNA PALYA BG ROAD
BANGALORE 560029
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
Address : VINYAS TOWERS, NO.41, 100 FEET RING
ROAD, OPP. MANDIVI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

10/07/19	17521610005271-TPT-TRANSFER 2	0000000317426502	10/07/19		25,000.00	51,684.99
10/07/19	17521610005271-TPT-TRANSFER 3	0000000317427411	10/07/19		50,000.00	101,684.99
10/07/19	UPI-MR A	0000091918415415	10/07/19		100.00	101,784.99
	BALASUBRAMANYAM-BALUREDDYANGERI					
	-1@OKICICI-IDIB000T152-919108990012-BC					
10/07/19	NEFT DR-SBIN0010106-B SEK HAR-NETBANK, MU	N191190872739285	10/07/19	30,000.00		71,784.99
	M-N191190872739285-1					
10/07/19	NEFT DR-SBIN0010106-B SEK HAR-NETBANK, MU	N191190872886998	10/07/19	20,000.00		51,784.99
	M-N191190872886998-1					
10/07/19	NWD-416021XXXXXX2595-02950893-KRISHNAGIR	0000919115037105	10/07/19	1,500.00		50,284.99
	I					
10/07/19	UPI-C PRAKASH-Q02521367@YBL-KARB0000128-	0000919121599253	10/07/19	57.00		50,227.99
	919142174768-PAYMENT FROM PHONE					
10/07/19	UPI-C PRAKASH-Q02521367@YBL-KARB0000128-	0000919121604095	10/07/19	42.00		50,185.99
	919184891962-PAYMENT FROM PHONE					
11/07/19	17521610005271-TPT-TRANSFER 4	0000000220356237	11/07/19		100,000.00	150,185.99
11/07/19	NEFT DR-SBIN0010106-B SEK HAR-NETBANK, MU	N192190874250377	11/07/19	25,000.00		125,185.99
	M-N192190874250377-SHOP1					
11/07/19	NEFT DR-SBIN0010106-B SEK HAR-NETBANK, MU	N192190874332341	11/07/19	25,000.00		100,185.99
	M-N192190874332341-SHOP					
11/07/19	05872000000621-TPT-ITR	0000000222153706	11/07/19	1,670.00		98,515.99
11/07/19	UPI-C PRAKASH-Q02521367@YBL-KARB0000128-	0000919222611094	11/07/19	44.00		98,471.99
	919266844191-PAYMENT FROM PHONE					
12/07/19	UPI-KOTAGARAM SAIKIRAN-SAIKIRAN5157-1@OK	0000919313067475	12/07/19	1,000.00		97,471.99
	AXIS-ANDB0001014-919313274672-UPI					
12/07/19	UPI-KOTAGARAM SAIKIRAN-SAIKIRAN5157-1@OK	0000919315577939	12/07/19	50,000.00		47,471.99
	AXIS-ANDB0001014-919315634090-UPI					
12/07/19	POS 416021XXXXXX2595 NAGARJUNA POS DEBIT	0000919315069621	12/07/19	2,222.00		45,249.99
12/07/19	POS 416021XXXXXX2595 MORE, POS DEBIT	0000000000029987	12/07/19	828.00		44,421.99
12/07/19	UPI-RAMESHA K S-Q89389911@YBL-VIJB000140	0000919322166340	12/07/19	32.00		44,389.99
	5-919388907047-PAYMENT FROM PHONE					
13/07/19	UPI-KOTAGARAM SAIKIRAN-SAIKIRAN5157-4@OK	0000091947499024	13/07/19		50,000.00	94,389.99

HDFC BANK LIMITED

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Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

	HDFCBANK-HDFC0000214-919407048658-NAVEEN				
13/07/19	UPI-MANJUNATHA PROVISION-9741020955@YBL-SBIN0004409-919436291111-PAYMENT FROM PHONE	0000919412572162	13/07/19	14.00	94,375.99
13/07/19	UPI-MANJUNATHA PROVISION-Q57939446@YBL-SBIN0004409-919452082449-PAYMENT FROM PHONE	0000919413586722	13/07/19	100.00	94,275.99
13/07/19	UPI-C N SUPRIYA-CNSUPRIYAREDDY14@OKHDFCBANK-HDFC0001752-919416379376-UPI	0000919416353501	13/07/19	1,000.00	93,275.99
13/07/19	UPI-NUKARAJU MADHURI-N.MADHU412@OKHDFCBANK-SYNB0003501-919416385048-UPI	0000919416361402	13/07/19	200.00	93,075.99
13/07/19	UPI-POLINA BALACHANDRA-BALA.CHANDRA0230@OKSBI-DBSS0IN0811-919417445726-UPI	0000919417448523	13/07/19	30.00	93,045.99
13/07/19	UPI-POLINA BALACHANDRA-BALA.CHANDRA0230@OKSBI-DBSS0IN0811-919420112072-UPI	0000919420404581	13/07/19	400.00	92,645.99
15/07/19	POS 416021XXXXXX2595 VFS GLOBAL SERVICES DEBIT	0000919612434522	15/07/19	7,200.00	85,445.99
16/07/19	UPI-DIGITAL PHOTO STUDIO-Q78803353@YBL-YESB0YBLUPI-919730250735-PAYMENT FROM PHONE	0000919710314828	16/07/19	37.00	85,408.99
16/07/19	UPI-RAJESHA C-8095501793@YBL-IBKL0000435-919740703602-PAYMENT FROM PHONE	0000919710345109	16/07/19	70.00	85,338.99
16/07/19	NWD-416021XXXXXX2595-N2860001-BENGALURU	0000919710530201	16/07/19	1,800.00	83,538.99
16/07/19	NWD-416021XXXXXX2595-KAHCC010-BANGALORE	0000919711026260	16/07/19	5,000.00	78,538.99
16/07/19	UPI-C PRAKASH-Q02521367@YBL-KARB0000128-919784750310-PAYMENT FROM PHONE	0000919721065415	16/07/19	34.00	78,504.99
17/07/19	POS 416021XXXXXX2595 GOOGLE *PROXIMA POS DEBIT	0000919867819778	17/07/19	1,949.00	76,555.99
17/07/19	UPI-MR A BALASUBRAMANYAM-9949381885@YBL-IDIB000T152-919872631086-PAYMENT FROM PHONE	0000919818924023	17/07/19	200.00	76,755.99

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

19/07/19	UPI-BODA LINGYA-LINGANA05@OKSBI-SBIN0 020085-920019060946-UPI	0000920019148457	19/07/19	1,000.00		75,755.99
19/07/19	POS 416021XXXXXX2595 MAHA BAZAAR POS DEB IT	0000920015564275	19/07/19	275.00		75,480.99
20/07/19	UPI-C PRAKASH-Q02521367@YBL-KARB0000128- 920180728491-PAYMENT FROM PHONE	0000920120033150	20/07/19	54.00		75,426.99
21/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9202 51394381-PAYMENT FOR CATEGO	0000920217230993	21/07/19	85.00		75,341.99
22/07/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 20339474381-PAYMENT FOR CATEGO	0000920313719981	22/07/19	300.00		75,041.99
22/07/19	UPI-MR A BALASUBRAMANYAM-9949381885@YBL- IDIB000T152-920376677917-PAYMENT FROM PH ONE	0000920319902057	22/07/19		100.00	75,141.99
22/07/19	UPI-BHARATPE MERCHANT-BHARATPE9020028950 5@YESBANKLTD-YESB0000004-920319513445-SY ED AKHIL PAS	0000920319091444	22/07/19	220.00		74,921.99
22/07/19	UPI-SRI THIRUMALA FRESH -Q74285957@YBL-P YTM0123456-920320564253-UPI	0000920320166036	22/07/19	72.00		74,849.99
22/07/19	UPI-FISH HARBOUR-Q47317543@YBL-SBIN00708 02-920320575068-UPI	0000920320181468	22/07/19	200.00		74,649.99
23/07/19	UPI-KRISHNAMURTHY PROVIS-Q92536855@YBL-C ORP0001102-920417801595-UPI	0000920417143808	23/07/19	30.00		74,619.99
23/07/19	UPI-KRISHNA MURTHY-KRISHNAMURTHYMMBB@OKH DFCBANK-CORP0001102-920422550889-UPI	0000920422125089	23/07/19	30.00		74,589.99
23/07/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 20492202241-PAYMENT FOR CATEGO	0000920423319938	23/07/19	100.00		74,489.99
24/07/19	LUTHI4MPA54K706W/PAYULAZYPAY	0000192052099155	24/07/19	1,448.85		73,041.14
24/07/19	UPI-BHARATPE MERCHANT-BHARATPE9020019024 4@YESBANKLTD-YESB0000004-920523400133-VE RIFIED MERCHANT	0000920523991131	24/07/19	75.00		72,966.14
25/07/19	UPI-MR A BALASUBRAMANYAM-9949381885@YBL-	0000092068282535	25/07/19	250.00		72,716.14

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. B NAVEEN
CSG SYSTEMS INT IND PVT LTD
DIVYASREE TOWERS 4TH FLR NO 55
GURUPANNA PALYA BG ROAD
BANGALORE 560029
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
Address : VINYAS TOWERS, NO.41, 100 FEET RING
ROAD, OPP. MANDIVI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

	IDIB000T152-920616832236-PAYMENT FROM PH ONE				
25/07/19	UPI-POLINA BALACHANDRA-BALA.CHANDRA0230@OKSBI-DBSS0IN0811-920611095259-UPI	0000920611946454	25/07/19	2,500.00	70,216.14
26/07/19	UPI-YEDDULA THARUNKUMAR -9515688839@YBL-ANDB0001082-920760057503-PAYMENT FROM PH ONE	0000920720743395	26/07/19	1,000.00	69,216.14
26/07/19	POS 416021XXXXXX2595 GOOGLE *PROXIMA POS DEBIT	0000920764986178	26/07/19	85.00	69,131.14
26/07/19	UPI-KRISHNA MURTHY-Q92536855@YBL-CORP0001102-920721990268-PAYMENT FROM PHONE	0000920721961995	26/07/19	12.00	69,119.14
27/07/19	UPI-BHARANI ASHOK S-BHARANIASHOK7@OKSBI-SBIN0016556-920814061478-UPI	0000920814968587	27/07/19	2,100.00	67,019.14
27/07/19	POS 416021XXXXXX2595 LOKESWARI TRADIN PO S DEBIT	0000920812172929	27/07/19	651.00	66,368.14
28/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-920972969610-PAYMENT FOR CATEGO	0000920918827699	28/07/19	30.00	66,338.14
29/07/19	UPI-C PRAKASH-Q02521367@YBL-KARB0000128-921016659449-PAYMENT FROM PHONE	0000092108139684	29/07/19	36.00	66,302.14
29/07/19	INSTA JUMBO LOAN0000000000049014837	0000255199000000	29/07/19		65,000.00
29/07/19	50100179302430-TPT-CREDIT CARD BILL	0000000965865808	29/07/19	50,000.00	81,302.14
29/07/19	UPI-TINA V-TINAAGARWAL58-1@OKHDFCBANK-HD FC0001752-921017347396-UPI	0000921017038190	29/07/19	2,630.00	78,672.14
29/07/19	IB BILLPAY DR-HDFCVE-489377XXXXXX9784	IB29171939281886	29/07/19	46,993.00	31,679.14
30/07/19	UPI-C PRAKASH-Q02521367@YBL-KARB0000128-921116016401-PAYMENT FROM PHONE	0000092118833940	30/07/19	24.00	31,655.14
30/07/19	UPI-RAMESHA K S-Q67313062@YBL-VIJB0001405-921142693742-PAYMENT FROM PHONE	0000921121840695	30/07/19	40.00	31,615.14
31/07/19	UPI-C PRAKASH-Q02521367@YBL-KARB0000128-921227388496-PAYMENT FROM PHONE	0000092129688286	31/07/19	42.00	31,573.14
31/07/19	RTGS CR-UTIB0000028-AVANSE FINANCIAL SER VICES LTD FORME-B NAVEEN-UTIBR5201907310	UTIBR52019073100 329632	31/07/19		796,376.00
					827,949.14

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. B NAVEEN
CSG SYSTEMS INT IND PVT LTD
DIVYASREE TOWERS 4TH FLR NO 55
GURUPANNA PALYA BG ROAD
BANGALORE 560029
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
Address : VINYAS TOWERS, NO.41, 100 FEET RING
ROAD, OPP. MANDIVI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

	0329632					
31/07/19	IB BILLPAY DR-HDFCCC-434677XXXXXX8684	IB31160409684129	31/07/19	7,850.68		820,098.46
31/07/19	POS 416021XXXXXX2595 MSW*MOUNTAIN TRA PO S DEBIT	0000921220505905	31/07/19	69.00		820,029.46
31/07/19	POS 416021XXXXXX2595 CENTRAL POS DEBIT	0000921216547487	31/07/19	228.96		819,800.50
31/07/19	POS 416021XXXXXX2595 KFC RESTAURANTS. PO S DEBIT	0000000000027173	01/08/19	620.00		819,180.50
31/07/19	UPI-RAVI KUMAR H C-9741403160@YBL-VIJB00 01405-921223828266-PAYMENT FROM PHONE	0000921223481269	01/08/19	126.00		819,054.50
02/08/19	UPI-MANOJ T S-9886821210@YBL-INDB0000741 -921428174818-6 PEOPLE	0000921414879325	02/08/19	8,400.00		810,654.50
02/08/19	NEFT DR-CBIN0283176-V RAMACHANDRAN-NETBA NK, MUM-N214190891864951-INSURANCE	N214190891864951	02/08/19	15,000.00		795,654.50
04/08/19	UPI-RAKKASI JAHNAVI-8296452847@YBL-HDFC0 004183-921630588443-PAYMENT FROM PHONE	0000921615667343	04/08/19		2,800.00	798,454.50
04/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9216 68540848-PAYMENT FOR CATEGO	0000921617178261	04/08/19	88.00		798,366.50
04/08/19	UPI-CHANDRASONARAYANA-Q35491439@YBL-VIJB 0001394-921621652269-PAYMENT FROM PHONE	0000921621278766	05/08/19	42.00		798,324.50
04/08/19	UPI-NAGASHREE JUICE CENT-PAYTMQR28100505 01011AU418509J07@PAYTM-PYTM0123456-92162 1124412-UPI	0000921621298518	05/08/19	40.00		798,284.50
05/08/19	UPI-TINA V-TINAAGARWAL58-1@OKHDFCBANK-HD FC0001752-921712212885-UPI	0000921712895545	05/08/19		4,200.00	802,484.50
05/08/19	POS 416021XXXXXX2595 MSW*MOUNTAIN TRA PO S DEBIT	0000921716742704	05/08/19	377.00		802,107.50
05/08/19	POS 416021XXXXXX2595 MSW*MOUNTAIN TRA PO S DEBIT	0000921716742989	05/08/19	30.00		802,077.50
06/08/19	LUUXU5EJBJ62LOOU/PAYULAZYPAY	0000192183485416	06/08/19	1,333.96		800,743.54
06/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9100098378 @ICICI-ICIC0000224-921815098341-VERIFIED MERCHANT	0000921815272033	06/08/19	100.00		800,643.54

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. B NAVEEN
CSG SYSTEMS INT IND PVT LTD
DIVYASREE TOWERS 4TH FLR NO 55
GURUPANNA PALYA BG ROAD
BANGALORE 560029
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BILEKAHALLI-J.P NAGAR 4TH PHASE
Address : VINYAS TOWERS, NO.41, 100 FEET RING
ROAD, OPP. MANDIVI MOTORS
JP NAGAR 4TH PHASE
City : BANGALORE 560078
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEENBANAGANI@GMAIL.COM
Cust ID : 71375921
Account No : 50100179302443 VRM POTENTIAL
A/C Open Date : 06/12/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001752 MICR : 560240058
Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

06/08/19	UPI-PRAKASH CHARAN-Q02521367@YBL-KARB000 0128-921815124735-UPI	0000921815307685	06/08/19	56.00	800,587.54
07/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9100098378 @ICICI-ICIC0000224-921913645798-VERIFIED MERCHANT	0000921913792160	07/08/19	190.00	800,397.54
08/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9100098378 @ICICI-ICIC0000224-922010285282-VERIFIED MERCHANT	0000922010575296	08/08/19	70.00	800,327.54
08/08/19	UPI-PRAKASH CHARAN-Q02521367@YBL-KARB000 0128-922010305536-UPI	0000922010604124	08/08/19	60.00	800,267.54
08/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9100098378 @ICICI-ICIC0000224-922056414878-VERIFIED MERCHANT	0000922014776354	08/08/19	100.00	800,167.54
08/08/19	UPI-POLINA BALACHANDRA-BALA.CHANDRA0230 -1@OKSBI-KKBK0008057-922022709260-UPI	0000922022994441	08/08/19	500.00	799,667.54
09/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9100149684 @ICICI-ICIC0000224-922120096913-VERIFIED MERCHANT	0000922120017328	09/08/19	90.00	799,577.54
10/08/19	UPI-FASHION WORLD-FASHIONWORLD.42102706@ HDFCBANK-HDFC0000001-922248842094-PAYMEN T FROM PHONE	0000922216255907	10/08/19	1,050.00	798,527.54
11/08/19	POS 416021XXXXXX2595 SHESHADRI CHETTY PO S DEBIT	0000922303089481	11/08/19	233.00	798,294.54
12/08/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 22451424232-PAYMENT FOR CATEGO	0000922417259171	12/08/19	10.00	798,284.54
12/08/19	POS 416021XXXXXX2595 CELEKT GADGETS L PO S DEBIT	0000000000008170	12/08/19	28,000.00	770,284.54
12/08/19	UPI-BHARATPE MERCHANT-BHARATPE0989807613 2@YESBANKLTD-YESB0000004-922436500874-PA Y TO CELEKT	0000922418490288	12/08/19	500.00	769,784.54
13/08/19	UPI-S LAKSHMAN KUMAR-Q53260312@YBL-HDFC0 000214-922522579198-PAYMENT FROM PHONE	0000922511595530	13/08/19	360.00	769,424.54

HDFC BANK LIMITED

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KARNATAKA INDIA

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Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

13/08/19	UPI-BOPPASANDRAM THULAS-8977883611@YBL-SBIN0000933-922560578388-PAYMENT FROM PH ONE	0000922515616816	13/08/19	1,080.00		768,344.54
14/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-922615209028-PAYMENT FOR CATEGO	0000922615990048	14/08/19	98.00		768,246.54
14/08/19	UPI-BHARATPE MERCHANT-BHARATPE90300291944@YESBANKLTD-YESB0000004-922684904078-VE RIFIED MERCHANT	0000922621582174	14/08/19	350.00		767,896.54
15/08/19	UPI-KOTAGARAM VINEELA-9642463690@YBL-AND B0000131-922740903746-PAYMENT FROM PHONE	0000922720033122	15/08/19		15,000.00	782,896.54
16/08/19	POS 416021XXXXXX2595 UNIT RUN CANTEEN PO S DEBIT	0000922806538817	16/08/19	10,921.00		771,975.54
16/08/19	POS 416021XXXXXX2595 CVRDE UNIT CANTE PO S DEBIT	0000922818178167	16/08/19	2,240.00		769,735.54
17/08/19	UPI-KOTAGARAM SAIKIRAN-9494515794@YBL-HD FC0000214-922922779280-PAYMENT FROM PHON E	0000922911090335	17/08/19		1,720.00	771,455.54
17/08/19	NWD-416021XXXXXX2595-N1014006-TIRUVALLUR	0000922911613883	17/08/19	800.00		770,655.54
17/08/19	UPI-KOTAGARAM SAIKIRAN-9494515794@YBL-HD FC0000214-922922694914-PAYMENT FROM PHON E	0000922911135929	17/08/19	500.00		770,155.54
17/08/19	UPI-POLINA BALACHANDRA-BALA.CHANDRA0230-1@OKSBI-KKBK0008057-922919350978-UPI	0000922919138063	17/08/19		500.00	770,655.54
18/08/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-923024312335-PAYMENT FOR CATEGO	000092308362344	18/08/19	145.00		770,510.54
18/08/19	UPI-RAFEED NAVANOR-Q53406921@YBL-ICIC000040-923014187832-PAYMENT FROM PHONE	0000923014409181	18/08/19	630.00		769,880.54
18/08/19	LUUH674JAN6K7OGU/PAYULAZYPAY	0000192303518960	18/08/19	1,611.60		768,268.94

STATEMENT SUMMARY :-

Opening Balance
909.75

Dr Count
573

Cr Count
159

Debits
1,705,380.23

Credits
2,472,739.42

Closing Bal
768,268.94

HDFC BANK LIMITED

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 Branch Code : 1752 Product Code : 113

From : 19/08/2018

To : 18/08/2019

Statement of account

Generated On: 19-Aug-2019 09:47

Generated By: 71375921

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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