

**Date: 05 April, 2022**

To,

**Mr. VADDE SIVAIAH**

#3-41, Chandrapalli, Peapully, Kurnool,

Andhra Pradesh Pin Code : 518221

**Subject: Offer Letter**

Dear Mr **Vadde Sivaiah**,

We take great pleasure in informing you that we have formalized your association with us for our Enterprise vertical with effect from **April 11, 2022** at **Bangalore**, subject to the following terms and conditions:

1. During this period you will perform the role of a **Application Developer** for NexionPro Services LLP in the Professional Services vertical; details about service assignment would be provided to you by NexionPro Services LLP.
2. You will be permitted to use resources (such as database, pc's etc) provided to you by the company, only for the purpose of discharging your duties for company's work. Any unauthorised usage of company material will result in immediate termination of the Offer Letter.
3. You hereby authorize NexionProServices LLP. to make all payments required to be made to you by NexionProServices LLP. including all reimbursements either by way of Cheque or by directly crediting the amounts to your bank account. The payout will be made latest by 10<sup>th</sup> of the following month.

5. In addition to the terms contained herein, your relationship with NexionPro Services LLP. may be subjected to such other additional terms and conditions as may be communicated to you from time to time in writing by NexionPro Services LLP and you hereby agree to have read and clearly understood the terms of employment provided in the Service Rules, which will be shared once on-boarded.

6. The probation period would be 6 months from starting date of our association.

7. NexionPro will be working 5 days a week (Monday to Friday). In addition to this 2<sup>nd</sup> and 4<sup>th</sup> Saturday will also be a full day working day. You will be expected to attend office – except travelling on business – during normal working hours, with an hour for lunch, and to work such other hours as may reasonably be required to complete your business duties. However as per the need of the business requirement, you will be required to be available to full fill.

8. Notice Period: 3 month notice period from your side and 1 Month Notice from our side is applicable

Your contract may be terminated by NexionPro, giving notice in writing for one month or payment of retainer fees in lieu thereof. The aim of this clause is to minimise unnecessary disruption of business. NexionPro Services LLP, reserves the right to terminate your engagement on grounds of policy, misconduct or unsatisfactory job performance.

9. Absence for a continuous period of five working days without prior approval of your superior, (including overstay of leave/ training), can lead to your services being terminated without notice or explanation.

10. Your work contract will automatically cease on attaining the age of 60 years.

## Whilst engaged

- You will not be permitted to engage in any external activities of a commercial nature without prior written approval.
- You will be required to effectively carry out all duties and responsibilities assigned to you by your superior and others authorised by the management team to assign such duties and responsibilities. Your performance will be subject to annual appraisal by your manager.
- Except on the proper course of your engagement, or, thereafter, you shall not divulge to any third party any information regarding the affairs or business matters of the firm or information regarding its customers without prior written approval. All information that comes to your knowledge by reasons of your engagement with the firm is deemed to be confidential.
- You confirm that you have disclosed fully all of your business interests, whether or not they are similar to or in conflict with the business or activities of the firm, and all circumstances in respect of which there is, or there might be perceived, a conflict of interest between NexionPro Services LLP and you or any immediate relatives. Also, you agree to disclose fully and immediately to the firm any such interests or circumstances which may arise during your employment.
- You agree to defend, indemnify and hold NexionProServices LLP harmless from any and all claims, damages, liability, attorney's fees and expenses on account of your failure to satisfy any of your obligations under this work assignment letter or for misconduct or for violation of any law or creation of any legal liability by you.
- Any dispute between you and NexionProServices LLP. shall be referred to a sole arbitrator appointed by NexionProServices LLP. The arbitration shall be conducted in English language, in accordance with the Arbitration and Conciliation Act 1996, at Gurgaon, Haryana India. This Engagement Letter shall be governed by the laws of India.

- **Consultant** need to perform Services for **NexionPro's Client** and / or its Clients and / or its business partners.
- **Client** reserves the right to modify the scope contained in the SOW. **Consultant** shall execute the SOW as per the terms of the Client.
- Travelling Expenses or Out-of-pocket Expense or before taking up any additional work related travel the employee must take prior approval from **Client** and **Nexionpro** for appropriate reimbursement. Expenses if made any which is not a part of agreed terms over compensation will not be borne by NexionPro.
- During the period of the deployment, **Consultant** shall be subject to the administrative control and disciplinary rules of **NexionPro's Client** and/or its Clients/Business Partners, as the case may be, which would cover, among others, working hours, holiday list, and security regulations appropriate to the place of deployment, suspension and termination rules, etc.
- **Consultant** shall at all times will remain the employee of NexionPro, and shall not claim any privileges enjoyed by Client's own personnel, or claim automatic absorption into Client's rolls by virtue of their association with the Client in performing various Services.
- **Consultant** should deliver to Client the completed Services or developed products ("**Deliverables**") appropriate to each SOW.
- If the **Consultant** would like to withdraw from the deployed project, **Consultant** has to serve 30 days advance notice to NexionPro.
- **Consultant** should return all the Property, which the Client has handed to him/her at the time of Joining or during the course of work.

Any intentional violation of these or any other Company procedures can result in disciplinary action being taken against you, which may result in termination of your engagement with or without notice or compensation.

Upon separation from the Company on account of termination of contract, you need to immediately return to the Company all the assets and property (including any leased properties) of the Company including documents, files, books, papers and memos in your possession or custody.

The terms of this offer are intended to be kept strictly confidential. We welcome you and wish you every success in your association with NexionPro Services LLP.

Please return the copy of the Offer Letter enclosed after affixing your signature at the appropriate place on the Offer Copy in token of you having read, agreed, fully understood and accepted the terms and conditions of appointment. In case we do not receive your acknowledgement copy within a period of 5 days from the date of offer, your assignment at NexionPro Services LLP stays cancelled and offer withdrawn.

#### ENDORSEMENT

I hereby confirm acceptance of the above assignment, on the terms and conditions stipulated therein.

**For NexionProServices LLP.**

**Accepted By**

Deepika Singh  
**Director-HR**  
**NexionProServices LLP**

**VADDE SIVIAAH**  
Date: 05 April 2022

We welcome you and wish you every success in your association with NexionPro Services LLP.

ANNEXURE (Private & Confidential)			
Name	VADDE SIVAIAH	Role	Consultant
Location	Bangalore	Date	April 05, 2022
Payment Components		(All Figures in INR.)	
Components	Monthly	Annually	
Monthly Salary	15,000	1,80,000	
Travel Allowance	NA	NA	
Monthly Incentive Structure	NA	NA	
TotalSalary	15,000	1,80,000	

## Annexure – 1

**Submission of Documents:** You need to scan all the original documents and upload in the link provided to you by the offer team. At the time of joining, photocopy of the following documents should be submitted. Please carry original copies for verification.

1. SSLC/ 10th Mark Sheet
2. PUC/PDC/+2 Mark sheet
3. Degree/ Graduation Certificate/ Convocation Certificate
4. Degree/ Graduation Marks cards (All Semesters or consolidated)
5. Post Graduation Certificate/ Convocation Certificate
6. Post Graduation Marks cards (All Semesters or consolidated)
7. Certificates of any other Qualification
8. Copy of Passport
9. Copy of PAN Card
10. Passport size photographs - 4
11. Relieving letter or Acceptance of resignation letter from the immediate previous employer or Hard copy of the resignation acceptance mail duly signed & sealed by the authorized signatory
12. Last 3 months pay slips- immediate previous employer
13. Copy of salary revision or the offer letter (whichever is latest) - immediate previous employer
14. Experience letters of all previous employments
15. Copy of updated resume

**Pls note:** Joining formalities will not start if any of the applicable documents are missing on the day of joining.

**STATEMENT OF ACCOUNT**

CUSTOMER ID : 6585711833  
ACCOUNT NO : 10219616745  
STATEMENT PERIOD : 2025-08-01 TO 2025-08-31

**ALWAYS YOU FIRST**

**CUSTOMER NAME** : Mr. vadde Sivaiah  
**COMMUNICATION ADDRESS** : Flat no T2, Green Garden  
PG near NPS,  
Chikkabellandur Bangalore  
560035 KARNATAKA INDIA

**ACCOUNT BRANCH** : Sarjapura Road Branch  
**BRANCH ADDRESS** : Ground Floor, GRS Towers,  
Survey Number 18/2A,  
Sarjapur main road,  
Bellandur 560102

**EMAIL ID** : s\*\*\*\*\*0@gmail.com  
**PHONE NO** : \*\*\*\*\*8827  
**CKYC ID** : \*\*\*\*\*3602  
**NOMINATION** : Not Registered

**IFSC** : IDFB0080158  
**MICR** : 560751009  
**ACCOUNT OPENING DATE** : 2025-03-02  
**ACCOUNT STATUS** : ACTIVE  
**ACCOUNT TYPE** : CorpSal Classic Plus  
**CURRENCY** : INR

Opening Balance	Total Debit	Total Credit	Closing Balance
2,980.50	28,779.79	29,314.00	3,514.71

Transaction Date	Value Date	Particulars	Cheque No	Debit	Credit	Balance
		Opening Balance				2,980.50
05-Aug-2025	05-Aug-2025	UPI/DR/521791273943/Utkarsh /UTKS/superca/Sent us		1,306.84		1,673.66
05-Aug-2025	05-Aug-2025	NEFT/HDFCH00405751298/NEXIONPRO SERVICES LLP/HDFC0000001/NEXIONPRO SERVICES LLP HOUSE NO 277 GROUND FLOOR BLOCK F SUSHANT LOK 2 SECTOR 57 TIGRA (91)			25,300.00	26,973.66
05-Aug-2025	05-Aug-2025	UPI/DR/722985447894/BHARATH /APGB/bharath/Payment		1,400.00		25,573.66
05-Aug-2025	05-Aug-2025	UPI/DR/592976515788/VADDE A/SBIN/adarshv/Payment		6,000.00		19,573.66
05-Aug-2025	05-Aug-2025	UPI/DR/757210610286/SARENALG/UBIN/saresub/Payment		6,200.00		13,373.66
06-Aug-2025	06-Aug-2025	UPI/DR/521802804431/DIPINAR/FDRL/amzn000/Paid vi		26.00		13,347.66
06-Aug-2025	06-Aug-2025	UPI/DR/521809794699/KPN FARM/UTIB/kpnfarm/Payment		33.95		13,313.71
06-Aug-2025	06-Aug-2025	UPI/DR/075274822865/VADDE SI/ICIC/7670998/Payment		3,700.00		9,613.71
13-Aug-2025	13-Aug-2025	UPI/DR/095122210001/VADDE SI/ICIC/7670998/Payment		3,500.00		6,113.71
14-Aug-2025	14-Aug-2025	UPI/DR/522619604226/POLURUN/INDB/bharatp/Paid vi		2,155.00		3,958.71
25-Aug-2025	25-Aug-2025	UPI/DR/110939877695/VADDE SI/ICIC/7670998/Payment		2,958.00		1,000.71



STATEMENT OF ACCOUNT

CUSTOMER ID : 6585711833  
ACCOUNT NO : 10219616745  
STATEMENT PERIOD : 2025-08-01 TO 2025-08-31



ALWAYS YOU FIRST

Opening Balance	Total Debit	Total Credit	Closing Balance
2,980.50	28,779.79	29,314.00	3,514.71

Transaction Date	Value Date	Particulars	Cheque No	Debit	Credit	Balance
26-Aug-2025	26-Aug-2025	NEFT/HDFCH00443748873/NEXIONPRO SERVICES LLP/HDFC0000001/NEXIONPRO SERVICES LLP HOUSE NO 277 GROUND FLOOR BLOCK F SUSHANT LOK 2 SECTOR 57 TIGRA (91)			4,000.00	5,000.71
29-Aug-2025	29-Aug-2025	UPI/DR/752220761779/VADDE SI/ICIC/7670998/Payment		1,500.00		3,500.71
31-Aug-2025	31-Aug-2025	MONTHLY SAVINGS INTEREST CREDIT			14.00	3,514.71

## IMPORTANT MESSAGE

- Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement, it will be taken that he has found the account correct.
- The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be effective available balance, For any further clarifications, please contact the Branch.
- 'Value date' is the effective date of Credit/Debit in the account.
- Bank does not send requests for Internet Banking Login ID, Password, Credit/Debit card numbers, Bank account numbers, or other sensitive financial information by e-mail. If you do receive a message of this type that appears to be from Bank or related to Bank product or Service, please do not respond. Send a copy of the message and any related details to [banker@idfcfirstbank.com](mailto:banker@idfcfirstbank.com)
- This is a system generated output and requires no signature
- Your Deposit accounts are covered under deposit insurance scheme of DICGC, upto Rs. Five lakh. Refer [www.dicgc.org.in](http://www.dicgc.org.in) for details.
- Your debit card offers free Personal accident, Air accident, Lost card and purchase protection cover by meeting certain eligibility criteria. We request you to refer the welcome letter / emailer received at the time of account opening or visit <https://www.idfcfirst.bank.in/personal-banking/payments/cards/debit-card> or call us at 1800 10 888 to know more.

## IMPORTANT SAFETY TIPS

- Do not transact at ATM, if you find any suspicious device attached to the ATM machine.
- Never sign blank cheques. Sign cheques only after filling up all details completely
- Never share your card number, PIN, CVV, OTP, internet banking User ID, password or URN with anyone on phone, even if the caller claims to be a bank employee. Sharing these details can lead fraud in your account.

## CONTACT US :

Reach our Bank on Call at 1800 10 888 or [banker@idfcfirstbank.com](mailto:banker@idfcfirstbank.com)

## GRIEVANCE REDRESSAL :

If you are not satisfied with the response received from access channels, you can escalate your concern by contacting the Nodal Officer via email - [nodaldesk@idfcfirstbank.com](mailto:nodaldesk@idfcfirstbank.com) or call 022-41652700 between 9:30 am to 6:00 pm (Monday to Saturday, excluding 2nd and 4th Saturdays and bank holidays). For any further escalation, write in to

Mr. Vipul Raj, PNO, IDFC FIRST Bank Ltd. Building no. 09, 17th floor, Gigaplex Raheja Mindspace IT-5, Airoli, Navi Mumbai – 400708, Maharashtra, India Landmark: Near Capgemini, India. Email - [pno@idfcfirstbank.com](mailto:pno@idfcfirstbank.com) or call 1800 209 9771 (24x7) .

## COMMONLY USED ABBREVIATIONS

A2A	Account to Account
ATM	Automated Teller Machine
CR	Credit
CVV	Card Verification Value
DR	Debit
FD	Fixed Deposit
FT	Fund Transfer
FT-REV	Fund Transfer Reversal
Fund Trf	Fund Transfer
IDFC	Infrastructure Development Finance Company
IFSC	Indian Financial System Code
IFT	Internet Fund Transfer
IMPS	Immediate Payment Service
IMPS-CIB	IMPS Corporate Indian Banking
IMPS-INET	Immediate Payment Service Internet Banking
IMPS-RIB	Immediate Payment Service Retail Internet Banking
MICR	Magnetic Ink Character Recognition
NEFT	National Electronic Funds Transfer
OTP	One Time Password
PIN	Personal Identification Number
POS	Point of Sale
RD	Recurring Deposit
RTGS	Real Time Gross Settlement Systems
SI	Standing Instruction
TPT	Third Party Transfer
TRF	Transfer
TXN	Transaction
UPI	Unified Payment Interface
URN	Unique Reference Number

----- End of the statement -----

**STATEMENT OF ACCOUNT**

CUSTOMER ID : 6585711833  
ACCOUNT NO : 10219616745  
STATEMENT PERIOD : 2025-09-01 TO 2025-09-30

**ALWAYS YOU FIRST**

**CUSTOMER NAME** : Mr. vadde Sivaiah  
**COMMUNICATION ADDRESS** : Flat no T2, Green Garden  
PG near NPS,  
Chikkabellandur Bangalore  
560035 KARNATAKA INDIA

**ACCOUNT BRANCH** : Sarjapura Road Branch  
**BRANCH ADDRESS** : Ground Floor, GRS Towers,  
Survey Number 18/2A,  
Sarjapur main road,  
Bellandur 560102

**EMAIL ID** : s\*\*\*\*\*0@gmail.com  
**PHONE NO** : \*\*\*\*\*8827  
**CKYC ID** : \*\*\*\*\*3602  
**NOMINATION** : Not Registered

**IFSC** : IDFB0080158  
**MICR** : 560751009  
**ACCOUNT OPENING DATE** : 2025-03-02  
**ACCOUNT STATUS** : ACTIVE  
**ACCOUNT TYPE** : CorpSal Classic Plus  
**CURRENCY** : INR

Opening Balance	Total Debit	Total Credit	Closing Balance
3,514.71	32,564.00	29,058.00	8.71

Transaction Date	Value Date	Particulars	Cheque No	Debit	Credit	Balance
		Opening Balance				3,514.71
05-Sep-2025	05-Sep-2025	NEFT/HDFCH00464915292/NEXIONPRO SERVICES LLP/HDFC0000001/NEXIONPRO SERVICES LLP HOUSE NO 277 GROUND FLOOR BLOCK F SUSHANT LOK 2 SECTOR 57 TIGRA (91)			25,300.00	28,814.71
06-Sep-2025	06-Sep-2025	UPI/DR/811679096197/Chindu /SBIN/8790934/Payment		5,000.00		23,814.71
06-Sep-2025	06-Sep-2025	UPI/DR/658370063786/VADDE A/SBIN/adarshv/Payment		6,000.00		17,814.71
06-Sep-2025	06-Sep-2025	UPI/DR/107110064020/Bollenna/S BIN/9010599/Payment		5,500.00		12,314.71
06-Sep-2025	06-Sep-2025	UPI/DR/123056183186/KOTAPATI/I CIC/sivacho/Payment		100.00		12,214.71
06-Sep-2025	06-Sep-2025	UPI/DR/524910047813/Rathnamm/a pgb/9102925/Sent us		7,000.00		5,214.71
07-Sep-2025	07-Sep-2025	UPI/DR/090820081251/VADDE SI/ICIC/7670998/Payment		714.00		4,500.71
09-Sep-2025	09-Sep-2025	UPI/DR/267132824917/CHAKKILA/A NDB/9966337/Payment		2,000.00		2,500.71
10-Sep-2025	10-Sep-2025	UPI/DR/525300791299/KOTAPATI/I CIC/sivacho/Paid vi		120.00		2,380.71
11-Sep-2025	11-Sep-2025	UPI/DR/916549230101/VADDE SI/ICIC/7670998/Payment		2,300.00		80.71
13-Sep-2025	13-Sep-2025	UPI/DR/525640947129/Sri Vish/YESB/paytm.s/Paid vi		30.00		50.71

**STATEMENT OF ACCOUNT**

CUSTOMER ID : 6585711833  
ACCOUNT NO : 10219616745  
STATEMENT PERIOD : 2025-09-01 TO 2025-09-30

**ALWAYS YOU FIRST**

Opening Balance	Total Debit	Total Credit	Closing Balance
3,514.71	32,564.00	29,058.00	8.71

Transaction Date	Value Date	Particulars	Cheque No	Debit	Credit	Balance
15-Sep-2025	15-Sep-2025	NEFT/HDFCH00488051471/NEXIONPRO SERVICES LLP/HDFC0			3,750.00	3,800.71
16-Sep-2025	16-Sep-2025	UPI/DR/525973813727/SANDHYA/YE SB/paytm.s/Paid vi		34.00		3,766.71
19-Sep-2025	19-Sep-2025	UPI/DR/526216157015/Sri Vish/YESB/paytm.s/Paid vi		30.00		3,736.71
19-Sep-2025	19-Sep-2025	UPI/DR/526218395448/NARENDRA/Y ESB/paytmqr/Paid vi		20.00		3,716.71
19-Sep-2025	19-Sep-2025	UPI/DR/526218493449/SANDHYA/YE SB/paytm.s/Paid vi		20.00		3,696.71
20-Sep-2025	20-Sep-2025	UPI/DR/362831307470/Advaita/YE SB/paytm-5/Payment		100.00		3,596.71
20-Sep-2025	20-Sep-2025	UPI/DR/526323635406/KAILASAM/Y ESB/q289031/Paid vi		54.00		3,542.71
21-Sep-2025	21-Sep-2025	UPI/DR/202959769508/VADDE SI/ICIC/7670998/Payment		100.00		3,442.71
23-Sep-2025	23-Sep-2025	UPI/DR/811178819221/KOTAPATI/I CIC/sivacho/Payment		200.00		3,242.71
23-Sep-2025	23-Sep-2025	UPI/DR/949930651145/Policyba/Y ESB/paytm-8/Payment		2,000.00		1,242.71
23-Sep-2025	23-Sep-2025	UPI/DR/422492527647/KOTAPATI/I CIC/sivacho/Payment		200.00		1,042.71
23-Sep-2025	23-Sep-2025	UPI/DR/194786913899/DISTRICT/H DFC/district/UPIInte		259.50		783.21
24-Sep-2025	24-Sep-2025	UPI/DR/693248686395/District/A IRP/district/District		259.50		523.71
24-Sep-2025	24-Sep-2025	UPI/DR/550814406693/VADDE SI/ICIC/7670998/Payment		523.00		.71
30-Sep-2025	30-Sep-2025	MONTHLY SAVINGS INTEREST CREDIT			8.00	8.71

## IMPORTANT MESSAGE

- Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement, it will be taken that he has found the account correct.
- The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be effective available balance, For any further clarifications, please contact the Branch.
- 'Value date' is the effective date of Credit/Debit in the account.
- Bank does not send requests for Internet Banking Login ID, Password, Credit/Debit card numbers, Bank account numbers, or other sensitive financial information by e-mail. If you do receive a message of this type that appears to be from Bank or related to Bank product or Service, please do not respond. Send a copy of the message and any related details to [banker@idfcfirstbank.com](mailto:banker@idfcfirstbank.com)
- This is a system generated output and requires no signature
- Your Deposit accounts are covered under deposit insurance scheme of DICGC, upto Rs. Five lakh. Refer [www.dicgc.org.in](http://www.dicgc.org.in) for details.
- Your debit card offers free Personal accident, Air accident, Lost card and purchase protection cover by meeting certain eligibility criteria. We request you to refer the welcome letter / emailer received at the time of account opening or visit <https://www.idfcfirst.bank.in/personal-banking/payments/cards/debit-card> or call us at 1800 10 888 to know more.

## IMPORTANT SAFETY TIPS

- Do not transact at ATM, if you find any suspicious device attached to the ATM machine.
- Never sign blank cheques. Sign cheques only after filling up all details completely
- Never share your card number, PIN, CVV, OTP, internet banking User ID, password or URN with anyone on phone, even if the caller claims to be a bank employee. Sharing these details can lead fraud in your account.

## CONTACT US :

Reach our Bank on Call at 1800 10 888 or [banker@idfcfirstbank.com](mailto:banker@idfcfirstbank.com)

## GRIEVANCE REDRESSAL :

If you are not satisfied with the response received from access channels, you can escalate your concern by contacting the Nodal Officer via email - [nodaldesk@idfcfirstbank.com](mailto:nodaldesk@idfcfirstbank.com) or call 022-41652700 between 9:30 am to 6:00 pm (Monday to Saturday, excluding 2nd and 4th Saturdays and bank holidays). For any further escalation, write in to

Mr. Vipul Raj, PNO, IDFC FIRST Bank Ltd. Building no. 09, 17th floor, Gigaplex Raheja Mindspace IT-5, Airoli, Navi Mumbai – 400708, Maharashtra, India Landmark: Near Capgemini, India. Email - [pno@idfcfirstbank.com](mailto:pno@idfcfirstbank.com) or call 1800 209 9771 (24x7) .

## COMMONLY USED ABBREVIATIONS

A2A	Account to Account
ATM	Automated Teller Machine
CR	Credit
CVV	Card Verification Value
DR	Debit
FD	Fixed Deposit
FT	Fund Transfer
FT-REV	Fund Transfer Reversal
Fund Trf	Fund Transfer
IDFC	Infrastructure Development Finance Company
IFSC	Indian Financial System Code
IFT	Internet Fund Transfer
IMPS	Immediate Payment Service
IMPS-CIB	IMPS Corporate Indian Banking
IMPS-INET	Immediate Payment Service Internet Banking
IMPS-RIB	Immediate Payment Service Retail Internet Banking
MICR	Magnetic Ink Character Recognition
NEFT	National Electronic Funds Transfer
OTP	One Time Password
PIN	Personal Identification Number
POS	Point of Sale
RD	Recurring Deposit
RTGS	Real Time Gross Settlement Systems
SI	Standing Instruction
TPT	Third Party Transfer
TRF	Transfer
TXN	Transaction
UPI	Unified Payment Interface
URN	Unique Reference Number

----- End of the statement -----

STATEMENT OF ACCOUNT

CUSTOMER ID : 6585711833  
ACCOUNT NO : 10219616745  
STATEMENT PERIOD : 2025-10-01 TO 2025-10-31



ALWAYS YOU FIRST

**CUSTOMER NAME :** Mr. vadde Sivaiah

**COMMUNICATION ADDRESS :** Flat no T2, Green Garden  
PG near NPS,  
Chikkabellandur Bangalore  
560035 KARNATAKA INDIA

**EMAIL ID :** s\*\*\*\*\*0@gmail.com

**PHONE NO :** \*\*\*\*\*8827

**CKYC ID :** \*\*\*\*\*3602

**NOMINATION :** Not Registered

**ACCOUNT BRANCH :** Sarjapura Road Branch

**BRANCH ADDRESS :** Ground Floor, GRS Towers,  
Survey Number 18/2A,  
Sarjapur main road,  
Bellandur 560102

**IFSC :** IDFB0080158

**MICR :** 560751009

**ACCOUNT OPENING DATE :** 2025-03-02

**ACCOUNT STATUS :** ACTIVE

**ACCOUNT TYPE :** CorpSal Classic Plus

**CURRENCY :** INR

Opening Balance	Total Debit	Total Credit	Closing Balance
8.71	29,404.00	29,415.00	19.71

Transaction Date	Value Date	Particulars	Cheque No	Debit	Credit	Balance
		Opening Balance				8.71
05-Oct-2025	05-Oct-2025	NEFT/HDFCH00526030525/NEXIONPRO SERVICES LLP/HDFCO			25,300.00	25,308.71
06-Oct-2025	06-Oct-2025	UPI/DR/149804068346/VADDE A/SBIN/adarshv/Payment		7,000.00		18,308.71
06-Oct-2025	06-Oct-2025	UPI/DR/213137333600/KOMANDUR/HDFC/8328645/Payment		3,000.00		15,308.71
07-Oct-2025	07-Oct-2025	UPI/DR/528028916413/Rathnamm/apgb/9102925/Sent us		1,500.00		13,808.71
07-Oct-2025	07-Oct-2025	UPI/DR/101645284101/INDmoney/HDFC/indmone/UPI Man		1.00		13,807.71
07-Oct-2025	07-Oct-2025	UPI/DR/101645336062/INDmoney/HDFC/indmone/UPI Man		1.00		13,806.71
07-Oct-2025	07-Oct-2025	UPI/DR/528026778447/INDSTOCK/HDFC/indmone/Paid vi		500.00		13,306.71
07-Oct-2025	07-Oct-2025	UPI/DR/528026805563/INDmoney/CIC/indstoc/Paid vi		500.00		12,806.71
07-Oct-2025	07-Oct-2025	UPI/DR/013195221754/Bollenna/SBIN/9010599/Payment		5,500.00		7,306.71
09-Oct-2025	09-Oct-2025	UPI/DR/528254922011/INDmoney/CIC/indmone/INDMone		1.00		7,305.71
09-Oct-2025	09-Oct-2025	UPI/DR/101663354138/INDmoney/HDFC/indmone/UPI Man		1.00		7,304.71
10-Oct-2025	10-Oct-2025	NEFT/HDFCH00542602425/INDIAN CLEARING CORPORATION			1.00	7,305.71
10-Oct-2025	10-Oct-2025	NEFT/HDFCH00542606337/INDIAN CLEARING CORPORATION			1.00	7,306.71

**STATEMENT OF ACCOUNT**

CUSTOMER ID : 6585711833  
ACCOUNT NO : 10219616745  
STATEMENT PERIOD : 2025-10-01 TO 2025-10-31

**ALWAYS YOU FIRST**

Opening Balance	Total Debit	Total Credit	Closing Balance
8.71	29,404.00	29,415.00	19.71

Transaction Date	Value Date	Particulars	Cheque No	Debit	Credit	Balance
14-Oct-2025	14-Oct-2025	NEFT/HDFCH00549513195/INDIAN CLEARING CORPORATION			1.00	7,307.71
14-Oct-2025	14-Oct-2025	NEFT/HDFCH00549516156/INDIAN CLEARING CORPORATION			1.00	7,308.71
14-Oct-2025	14-Oct-2025	UPI/DR/878948816086/VADDE S/SBIN/sivavad/Payment		300.00		7,008.71
15-Oct-2025	15-Oct-2025	UPI/DR/084457853306/VADDE S/SBIN/sivavad/Payment		7,000.00		8.71
17-Oct-2025	17-Oct-2025	NEFT/HDFCH00556282106/NEXIONPRO SERVICES LLP/HDFC0			3,000.00	3,008.71
28-Oct-2025	28-Oct-2025	UPI/DR/101808067192/INDmoney/HDFC/indmone/UPI Man		1,000.00		2,008.71
28-Oct-2025	28-Oct-2025	UPI/DR/101808083663/INDmoney/HDFC/indmone/UPI Man		600.00		1,408.71
28-Oct-2025	28-Oct-2025	UPI/DR/530170065550/INDmoney/CIC/indmone/INDMone		500.00		908.71
28-Oct-2025	28-Oct-2025	UPI/DR/874967743228/KURUPATI/BIN/kurupat/Payment		900.00		8.71
29-Oct-2025	29-Oct-2025	UPI/CR/185398083873/VADDE S/SBIN/sivavad/Payment			1,100.00	1,108.71
29-Oct-2025	29-Oct-2025	UPI/DR/566858093148/Utkarsh /UTKS/superca/Paid vi		1,100.00		8.71
31-Oct-2025	31-Oct-2025	MONTHLY SAVINGS INTEREST CREDIT			11.00	19.71

## IMPORTANT MESSAGE

- Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement, it will be taken that he has found the account correct.
- The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be effective available balance, For any further clarifications, please contact the Branch.
- 'Value date' is the effective date of Credit/Debit in the account.
- Bank does not send requests for Internet Banking Login ID, Password, Credit/Debit card numbers, Bank account numbers, or other sensitive financial information by e-mail. If you do receive a message of this type that appears to be from Bank or related to Bank product or Service, please do not respond. Send a copy of the message and any related details to [banker@idfcfirstbank.com](mailto:banker@idfcfirstbank.com)
- This is a system generated output and requires no signature
- Your Deposit accounts are covered under deposit insurance scheme of DICGC, upto Rs. Five lakh. Refer [www.dicgc.org.in](http://www.dicgc.org.in) for details.
- Your debit card offers free Personal accident, Air accident, Lost card and purchase protection cover by meeting certain eligibility criteria. We request you to refer the welcome letter / emailer received at the time of account opening or visit <https://www.idfcfirst.bank.in/personal-banking/payments/cards/debit-card> or call us at 1800 10 888 to know more.

## IMPORTANT SAFETY TIPS

- Do not transact at ATM, if you find any suspicious device attached to the ATM machine.
- Never sign blank cheques. Sign cheques only after filling up all details completely
- Never share your card number, PIN, CVV, OTP, internet banking User ID, password or URN with anyone on phone, even if the caller claims to be a bank employee. Sharing these details can lead fraud in your account.

## CONTACT US :

Reach our Bank on Call at 1800 10 888 or [banker@idfcfirstbank.com](mailto:banker@idfcfirstbank.com)

## GRIEVANCE REDRESSAL :

If you are not satisfied with the response received from access channels, you can escalate your concern by contacting the Nodal Officer via email - [nodaldesk@idfcfirstbank.com](mailto:nodaldesk@idfcfirstbank.com) or call 022-41652700 between 9:30 am to 6:00 pm (Monday to Saturday, excluding 2nd and 4th Saturdays and bank holidays). For any further escalation, write in to

Mr. Vipul Raj, PNO, IDFC FIRST Bank Ltd. Building no. 09, 17th floor, Gigaplex Raheja Mindspace IT-5, Airoli, Navi Mumbai – 400708, Maharashtra, India Landmark: Near Capgemini, India. Email - [pno@idfcfirstbank.com](mailto:pno@idfcfirstbank.com) or call 1800 209 9771 (24x7) .

## COMMONLY USED ABBREVIATIONS

A2A	Account to Account
ATM	Automated Teller Machine
CR	Credit
CVV	Card Verification Value
DR	Debit
FD	Fixed Deposit
FT	Fund Transfer
FT-REV	Fund Transfer Reversal
Fund Trf	Fund Transfer
IDFC	Infrastructure Development Finance Company
IFSC	Indian Financial System Code
IFT	Internet Fund Transfer
IMPS	Immediate Payment Service
IMPS-CIB	IMPS Corporate Indian Banking
IMPS-INET	Immediate Payment Service Internet Banking
IMPS-RIB	Immediate Payment Service Retail Internet Banking
MICR	Magnetic Ink Character Recognition
NEFT	National Electronic Funds Transfer
OTP	One Time Password
PIN	Personal Identification Number
POS	Point of Sale
RD	Recurring Deposit
RTGS	Real Time Gross Settlement Systems
SI	Standing Instruction
TPT	Third Party Transfer
TRF	Transfer
TXN	Transaction
UPI	Unified Payment Interface
URN	Unique Reference Number

----- End of the statement -----



**June 30, 2025**

**Annual Appraisal**

**Dear V Sivaiah**

It is our pleasure to inform you that your salary has been revised based on your performance for the **Financial Year 2024- 25**

It is the result of your hard work and contribution towards the success of NexionPro. We are happy to inform your increment in salary with effect from **June 01, 2025**. Your revised monthly gross would be **INR 25,300**.

We look forward to your continued efforts and valuable contribution going forward.

With Best Wishes.

Sincerely

For **NexionPro Services LLP**

**deepika  
singh**

Partner

(Deepika Singh)

Digitally signed  
by deepika singh  
Date: 2025.06.30  
12:00:05 +05'30'

