

MR. VINAY DUTTA VEMULA  
 #302 GH-07 ORCHID GARDENS SUNCITY  
 SECTOR-54 GURGAON  
 GOLF COURSE ROAD  
 GURGAON 122001  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CYBERCITY II GURUGRAM  
 Address : HDFC BANK LTD, GROUND FLOOR,  
 TOWER D, DLF CYBERGREEN,  
 CYBERCITY, GURUGRAM,  
 City : GURUGRAM 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VINAYDUTTAV@GMAIL.COM  
 Cust ID : 70033967  
 Account No : 50100167856690 VRM POTENTIAL  
 A/C Open Date : 06/04/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002852 MICR : 110240313  
 Branch Code : 2852 Product Code : 113

From : 01/04/2019

To : 05/11/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/19	UPI-916010051812185-ANURAGREDDY.IITKGP@O KAXIS-PAY-909122802024-BACK TO VINAY	0000909122321761	01/04/19	22,000.00		230,648.68
01/04/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 909122330409-UPI	0000909122332243	01/04/19		14.00	230,662.68
01/04/19	UPI-433301501115-SANDEEP.CHR17@OKICICI-9 09123839220-SPLITWISE SETTLEMENT	0000909123458154	02/04/19		10,000.00	240,662.68
02/04/19	UPI-11481000003513-Q23428859@YBL-9092475 57142-NA	0000909223529964	02/04/19	50.00		240,612.68
03/04/19	UPI-918375065403-Q91103099@YBL-909345552 304-NA	0000909321837105	03/04/19	41.00		240,571.68
06/04/19	UPI-50100080681461-Q45593741@YBL-9096459 69582-NA	0000909621159902	06/04/19	120.00		240,451.68
08/04/19	UPI-50100106761500-9560544140@UPI-909811 681180-RAIN	0000909811210124	08/04/19		3,000.00	243,451.68
08/04/19	NWD-416021XXXXXX7491-MW001226-GURGAON	0000909814029550	08/04/19	3,000.00		240,451.68
13/04/19	EAW-416021XXXXXX7491-DELON610-GURGAON	0000910315329637	13/04/19	2,900.00		237,551.68
13/04/19	EAW-416021XXXXXX7491-DELON610-GURGAON	0000910315329637	13/04/19	-2,900.00		240,451.68
13/04/19	EAW-416021XXXXXX7491-DELON610-GURGAON	0000910315329638	13/04/19	3,000.00		237,451.68
13/04/19	EAW-416021XXXXXX7491-DELON610-GURGAON	0000910315329638	13/04/19	-3,000.00		240,451.68
13/04/19	NWD-416021XXXXXX7491-MN016839-GURGAON	0000910321009172	13/04/19	3,000.00		237,451.68
14/04/19	UPI-BHARATPE MERCHANT-BHARATPE9010006164 9@YESBANKLTD-YESB0000001-910444585414-VE RIFIED MERCHANT	0000910420831847	14/04/19	143.00		237,308.68
15/04/19	UPI-ANOOP MUPPALLA-ANOOPM2901@OKSBI-SBI N0004148-910510522604-DECATHLON	0000910510998245	15/04/19		2,399.00	239,707.68
20/04/19	UPI-ANURAG CHERLAKOLA RE-ANURAGREDDY.IIT KGP@OKAXIS-UTIB0002478-911020544597-BACK TO VINAY	0000911020201554	20/04/19	2,000.00		237,707.68
22/04/19	EXL SERVICE CO-425404	0000904199646911	22/04/19		5,574.00	243,281.68
23/04/19	UPI-APNA CHEMIST-Q43296064@YBL-YESB0YBLU	0000911314378465	23/04/19	88.00		243,193.68

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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A/C Open Date : 06/04/2017  
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RTGS/NEFT IFSC: HDFC0002852 MICR : 110240313  
Branch Code : 2852 Product Code : 113

From : 01/04/2019

To : 05/11/2019

### Statement of account

	PI-911314804835-MEDICINES					
27/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 1742695561-OID8085494384@ONE9	0000911718644540	27/04/19	500.00		242,693.68
28/04/19	EAW-416021XXXXXX7491-DELON610-GURGAON	0000911815332036	28/04/19	2,900.00		239,793.68
29/04/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9119 21119000-CRED ORDER ID 5RWQ	0000911921600899	29/04/19	56,372.00		183,421.68
30/04/19	UPI-919002282866-ANURAGREDDY.IITKGP@OKAX IS-UTIB0002478-912000368059-UPI	0000091200867783	30/04/19		20,000.00	203,421.68
30/04/19	SLRY FOR APR 19 SEZ G 113805	0000904297433059	30/04/19		96,866.00	300,287.68
01/05/19	POS 416021XXXXXX7491 UBER INDIA SYSTE PO S DEBIT	0000912119407841	01/05/19	79.00		300,208.68
02/05/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 12218879188-PAYMENT FOR N19050	0000912218655680	02/05/19	149.00		300,059.68
02/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 2243440810-OID8133608319@ONE9	0000912219869734	02/05/19	1,500.00		298,559.68
02/05/19	UPI-VEGETABLE SHOP-Q89384768@YBL-BARB0MA NBII-912219027512-MANGOES	0000912219892952	02/05/19	198.00		298,361.68
03/05/19	POS 416021XXXXXX7491 CITRUSPAY ZOMATO PO S DEBIT	0000912340007267	03/05/19	208.81		298,152.87
03/05/19	POS 416021XXXXXX7491 UBER INDIA SYSTE PO S DEBIT	0000912320421278	03/05/19	79.00		298,073.87
04/05/19	POS 416021XXXXXX7491 HTTP WWW ZOMATO POS DEBIT	0000912440011500	04/05/19	538.85		297,535.02
04/05/19	UPI-C R SANDEEP-SANDEEP.CHR17@OKICICI-IC IC0004333-912421401083-SPLITWISE SETTLEM E	0000912421466384	04/05/19		20,000.00	317,535.02
04/05/19	UPI-PERFECT PAAN-Q23428859@YBL-PSIB00211 48-912421199512-UPI	0000912421479439	04/05/19	64.00		317,471.02
05/05/19	POS 416021XXXXXX7491 MOBIKWIK POS DEBIT	0000912530015581	05/05/19	594.64		316,876.38
05/05/19	POS 416021XXXXXX7491 MOBIKWIK POS DEBIT	0000912514500315	05/05/19	500.00		316,376.38
05/05/19	POS 416021XXXXXX7491 CAFE COFFEE DAY POS DEBIT	0000912514571130	05/05/19	485.00		315,891.38

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06/05/19	POS 416021XXXXXX7491 RAZORPAY ZOMATO POS DEBIT	0000912630004809	06/05/19	152.00		315,739.38
07/05/19	POS 416021XXXXXX7491 HTTP WWW ZOMATO POS DEBIT	0000912750009128	07/05/19	149.81		315,589.57
10/05/19	POS 416021XXXXXX7491 UBER INDIA SYSTE PO S DEBIT	0000913103554740	11/05/19	79.00		315,510.57
12/05/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 13205344654-ZOMATOONLINEORDER	0000091325629595	12/05/19	128.00		315,382.57
13/05/19	UPI-XXXXXX4528-SBIN0012574-913314828045-FROM SHRABAN THAKU	0000913314032784	13/05/19	2,000.00		313,382.57
14/05/19	EXL SERVICE CO-425705	0000905102671571	14/05/19		4,504.52	317,887.09
21/05/19	UPI-XXXXXX7240-SBIN0003010-914110078153-CHECK	0000914110926864	21/05/19	10.00		317,877.09
23/05/19	UPI-XXXXXX6588-SBIN0015914-914314615695-FUNCTION GIFT	0000914314062705	23/05/19	7,000.00		310,877.09
23/05/19	UPI-APNA CHEMIST-Q43296064@YBL-YESB0YBLU PI-914317012323-EYE DROPS	0000914317605576	23/05/19	48.00		310,829.09
29/05/19	UPI-919002282866-ANURAGREDDY.IITKGP@OKAX IS-UTIB0002478-914923584410-UPI	0000914923518666	29/05/19		25,000.00	335,829.09
31/05/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9151 03657168-CRED ORDER ID 7EBD	0000091513678754	31/05/19	52,000.00		283,829.09
31/05/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9151 04663801-CRED ORDER ID YZBV	0000091514689218	31/05/19	32,000.00		251,829.09
31/05/19	SLRY FOR MAY 19 SEZ G 113805	0000905300107553	31/05/19		78,492.00	330,321.09
01/06/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9152 05370385-CRED ORDER ID 8GQN	0000091525736052	01/06/19	80,000.00		250,321.09
01/06/19	UPI-918860830939-PRASHANTKARTIKEY@OKAXIS -UTIB0003428-915219614525-SPLITWISE SETT LEME	0000915219564204	01/06/19		18,748.11	269,069.20
01/06/19	UPI-C R SANDEEP-SANDEEP.CHR17@OKICICI-IC IC0004333-915219108909-UPI	0000915219586211	01/06/19		20,000.00	289,069.20
01/06/19	NWD-416021XXXXXX7491-MN016839-GURGAON	0000915220016951	01/06/19	2,000.00		287,069.20

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Phone no. : 011-61606161  
OD Limit : 0.00  
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To : 05/11/2019

### Statement of account

01/06/19	NWD-416021XXXXXX7491-MW001226-GURGAON	0000915220017453	01/06/19	500.00		286,569.20
03/06/19	UPI-918860830939-PRASHANTKARTIKEY@OKAXIS -UTIB0003428-915408870119-JUNE RENT	0000091548596363	03/06/19		14,000.00	300,569.20
04/06/19	UPI-C R SANDEEP-SANDEEP.CHR17@OKICICI-IC IC0004333-915500371141-SPLITWISE	0000091550179885	04/06/19		14,000.00	314,569.20
06/06/19	UPI-ASHUTOSH VERMA-8765289295@PAYTM-ICIC 0000399-915747068062-NA	0000915723053934	06/06/19		1,000.00	315,569.20
08/06/19	POS 416021XXXXXX7491 MANDI POS DEBIT	0000000000017625	08/06/19	1,160.00		314,409.20
08/06/19	NWD-416021XXXXXX7491-MW001226-GURGAON	0000915920018150	08/06/19	3,000.00		311,409.20
09/06/19	POS 416021XXXXXX7491 ARA MANDI FRUIT POS DEBIT	0000916015172106	10/06/19	185.00		311,224.20
12/06/19	UPI-ANURAG CHERLAKOLA RE-ANURAGREDDY.IIT KGP@OKAXIS-UTIB0002478-916300615898-UPI	0000091630995641	12/06/19		50,000.00	361,224.20
12/06/19	EXL SERVICE CO-426293	0000906102456491	12/06/19		4,369.10	365,593.30
13/06/19	UPI-MILKBASKET-PAYTM-8751702@PAYTM-PYTM0 123456-916429633510-PAY 1500 TO MILKBA	0000091645685529	13/06/19	1,500.00		364,093.30
15/06/19	UPI-XXXXXX8989-SBIN0000202-916604352655- MINIMUM BALANCE	0000091664270603	15/06/19	5,000.00		359,093.30
18/06/19	POS 416021XXXXXX7491 HTTP WWW ZOMATO POS DEBIT	0000916940243207	18/06/19	142.32		358,950.98
21/06/19	UPI-XXXXXX1220-SBIN0008028-917223930895- MAB	0000917223956224	21/06/19	4,000.00		354,950.98
24/06/19	UPI-AP EASTERN POWER DIS-APEPDCL@AXISBAN K-UTIB0001881-917521507395-BILLPAY	0000917521508076	24/06/19	1,982.00		352,968.98
25/06/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9176 03746318-CRED ORDER ID RX8D	0000091763011376	25/06/19	57,218.63		295,750.35
26/06/19	UPI-ANURAG CHERLAKOLA RE-ANURAGREDDY.IIT KGP@OKAXIS-UTIB0002478-917713218889-UPI	0000917713455187	26/06/19		10,000.00	305,750.35
26/06/19	UPI-ANURAG CHERLAKOLA RE-ANURAGREDDY.IIT KGP@OKAXIS-UTIB0002478-917717825585-UPI	0000917717360400	26/06/19		10,000.00	315,750.35
26/06/19	UPI-MS SALON-Q74117920@YBL-BKID0005620-9 17719897715-UPI	0000917719607256	26/06/19	50.00		315,700.35

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27/06/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9178 03605367-CRED ORDER ID RMZD	0000091783598480	27/06/19	3,751.00		311,949.35
27/06/19	ATW-416021XXXXXX7491-PIEWKR03-EAST GODAV ARI	0000000000004713	27/06/19	1,900.00		310,049.35
28/06/19	EXL SERVICE CO-426679	0000906277449356	28/06/19		5,665.84	315,715.19
28/06/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-917944205645-AMOUNT TO PAY	0000917920078033	28/06/19	21.00		315,694.19
29/06/19	SLRY FOR JUN 19 SEZ G 113805	0000906277522643	29/06/19		81,086.00	396,780.19
29/06/19	UPI-MS SALON-Q74117920@YBL-BKID0005620-9 18041682859-NA	0000918017295616	29/06/19	1,000.00		395,780.19
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		2,595.00	398,375.19
01/07/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-918201996071-UPI	0000091821527091	01/07/19	507.00		397,868.19
01/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918201149708-REWARDED FOR USING	0000091821528314	01/07/19		75.00	397,943.19
01/07/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-918203017569-UPI	0000091823564350	01/07/19	385.00		397,558.19
01/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918203210157-REWARDED FOR USING	0000091823564453	01/07/19		13.00	397,571.19
01/07/19	UPI-BILLDKSTKTEZ-BILLDKSTK.AIRTEL-PREPAID@ ICICI-ICIC0000555-918214365010-UPI	0000918214558664	01/07/19	35.00		397,536.19
01/07/19	UPI-APNA CHEMIST-Q43296064@YBL-YESB0YBLU PI-918221846605-UPI	0000918221642744	01/07/19	121.00		397,415.19
02/07/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB0000000-918315778024-UPI	0000918315368444	02/07/19	69.00		397,346.19
02/07/19	UPI-APNA CHEMIST-Q43296064@YBL-YESB0YBLU PI-918346557254-NA	0000918322209226	02/07/19	150.00		397,196.19
03/07/19	UPI-C R SANDEEP-SANDEEP.CHR17@OKICICI-IC IC0004333-918408650398-UPI	0000091848731353	03/07/19		20,000.00	417,196.19
03/07/19	UPI-SK PAN SHOP-Q28694962@YBL-PYTM012345 6-918446195004-NA	0000918422374616	03/07/19	48.00		417,148.19
03/07/19	UPI-C R SANDEEP-SANDEEP.CHR17@OKICICI-IC	0000918423571330	04/07/19		2,500.00	419,648.19

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From : 01/04/2019

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### Statement of account

	IC0004333-918423442962-REMAINING SPLITWIS				
04/07/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-918502159767-UPI	0000091852697774	04/07/19	448.00	419,200.19
04/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-918502837462-REWARDED FOR PAYIN	0000091852698112	04/07/19	4.00	419,204.19
06/07/19	UPI-ANURAG CHERLAKOLA RE-ANURAGREDDY.IIT KGP@OKAXIS-UTIB0002478-918717319929-UPI	0000918717732567	06/07/19	17,000.00	436,204.19
08/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-918923993251-UPI	0000918923091464	09/07/19	397.00	435,807.19
09/07/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB0000194-919014309154-UPI	0000919014875589	09/07/19	150.00	435,657.19
12/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-919312395342-REWARDED FOR USING	0000919312911396	12/07/19	21.00	435,678.19
12/07/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-919312164481-UPI	0000919312917016	12/07/19	149.00	435,529.19
12/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-919312480382-REWARDED FOR PAYIN	0000919312961442	12/07/19	8.00	435,537.19
19/07/19	UPI-ANURAG CHERLAKOLA RE-ANURAGREDDY.IIT KGP@OKAXIS-UTIB0002478-920022767828-CASH	0000920022111062	19/07/19	3,000.00	432,537.19
20/07/19	UPI-ANKUSH-9650387372@YBL-KKBK0004256-920118576584-MANDI	0000920118474101	20/07/19	446.00	432,091.19
20/07/19	NWD-416021XXXXXX7491-MN016839-GURGAON	0000920118015418	20/07/19	2,000.00	430,091.19
25/07/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-920614571535-CRED ORDER ID EN2E	0000920614586329	25/07/19	70,242.83	359,848.36
25/07/19	UPI-SHREE OM FOOD PLAZA -SHREEOMFOODPLAZA1.PAYU@HDFCBANK-HDFC0000499-920622983748-MILK	0000920622513255	25/07/19	30.00	359,818.36
30/07/19	UPI-SONU STALL-Q56063212@YBL-SBIN0009214-921121824410-OG	0000921121812457	30/07/19	57.00	359,761.36
31/07/19	SLRY FOR JUL 19 SEZ G 113805	0000907309015259	31/07/19	87,865.00	447,626.36
31/07/19	D0CM6K0JMT0RX/RAZPDREAMPLUG	0000192127715476	31/07/19	16,758.00	430,868.36

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR. VINAY DUTTA VEMULA  
#302 GH-07 ORCHID GARDENS SUNCITY  
SECTOR-54 GURGAON  
GOLF COURSE ROAD  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CYBERCITY II GURUGRAM  
Address : HDFC BANK LTD, GROUND FLOOR,  
TOWER D, DLF CYBERGREEN,  
CYBERCITY, GURUGRAM,  
City : GURUGRAM 122002  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAYDUTTAV@GMAIL.COM  
Cust ID : 70033967  
Account No : 50100167856690 VRM POTENTIAL  
A/C Open Date : 06/04/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002852 MICR : 110240313  
Branch Code : 2852 Product Code : 113

From : 01/04/2019

To : 05/11/2019

### Statement of account

31/07/19	D0CX4R0YF6FUUL/RAZPDREAMPLUG	0000192127728651	31/07/19	4,255.00		426,613.36
31/07/19	NCTC N33 113805	0000907309286395	31/07/19		112.00	426,725.36
02/08/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-921414887659-UPI	0000921414030285	02/08/19	123.00		426,602.36
04/08/19	UPI-XXXXXX7799-KKBK0004253-921622169406- RENT TOKEN 3BHK HO	0000921622375120	05/08/19	17,000.00		409,602.36
04/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921622581945-REWARDED FOR USING	0000921622376528	05/08/19		13.00	409,615.36
05/08/19	UPI-XXXXXX4110-ORBC0100016-921723524813- UPI	0000921723054962	06/08/19	51,000.00		358,615.36
08/08/19	UPI-PARASA MANOJ-MANOJPARS0212@OKSBI-S BIN0000202-922010192402-VERGE VAPES	0000922010441360	08/08/19	2,000.00		356,615.36
09/08/19	UPI-SHUBHAM DAHIYA-SHUBHAM5998@OKICICI-I CIC0004333-922101586691-UPI	0000092211355237	09/08/19		2,000.00	358,615.36
12/08/19	POS 416021XXXXXX7491 TOBACOO KING POS DE BIT	0000922416505531	12/08/19	42.00		358,573.36
13/08/19	UPI-XXXXXX4110-ORBC0100016-922500280152- SECURITY DEPOSIT	0000092250590807	13/08/19	51,000.00		307,573.36
14/08/19	UPI-XXXXXX4110-ORBC0100016-922611317866- SECURITY DEPOSIT 2	0000922611739207	14/08/19	51,000.00		256,573.36
14/08/19	UPI-DILDAR SAIFI 2-PAY7838122291@PAYTM-P YTM0123456-922642462401-OID2019081418465 40	0000922618873269	14/08/19	20.00		256,553.36
15/08/19	EAW-416021XXXXXX7491-DPRH2913-GURGAON	0000000000003177	15/08/19	3,500.00		253,053.36
15/08/19	UPI-SEHZAD ALI-NOORMUHAMMAD9639@OKHDFCBA NK-ANDB0002547-922719803814-KEYS	0000922719641708	15/08/19	200.00		252,853.36
16/08/19	UPI-BHARATPE MERCHANT-BHARATPE9010020508 2@YESBANKLTD-YESB0000004-922816256481-VE RIFIED MERCHANT	0000922816573671	16/08/19	80.00		252,773.36
17/08/19	UPI-XXXXXX2830-BARB0EXTTRD-922913463212- SHRAVAN THAKUR DEP	0000922913643098	17/08/19	5,000.00		247,773.36

### HDFC BANK LIMITED

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HARYANA INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD, GROUND FLOOR,  
TOWER D, DLF CYBERGREEN,  
CYBERCITY, GURUGRAM,  
City : GURUGRAM 122002  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAYDUTTAV@GMAIL.COM  
Cust ID : 70033967  
Account No : 50100167856690 VRM POTENTIAL  
A/C Open Date : 06/04/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002852 MICR : 110240313  
Branch Code : 2852 Product Code : 113

From : 01/04/2019

To : 05/11/2019

### Statement of account

17/08/19	POS 416021XXXXXX7491 BIGBASKET COM POS D EBIT	0000922915533703	17/08/19	3,388.43		244,384.93
19/08/19	UPI-ANKIT SAJNANI-ASAJNANI27@OKAXIS-UTIB 0000032-923105971757-SECURITY AND RENT	0000092315481150	19/08/19		68,000.00	312,384.93
21/08/19	IMPS-923318059447-RELIANCE NIPPON LIFE-H DFC-XXXXXXXX7248-ACCOUNT VALIDATION BY R ELIANCE NIPPON LIFE ASSET M	0000923318059447	21/08/19		1.00	312,385.93
23/08/19	UPI-AYUSH ANAND-AYUSHANAND1991@OKICICI-I CIC0001422-923500131116-RENT PAYBACK	0000092350228564	23/08/19		10,000.00	322,385.93
23/08/19	IMPS-923513301663--BOFA-XXXXXXXXXXXXX577 2-AA0096RUMV	0000923513301663	23/08/19	11,520.00		310,865.93
24/08/19	UPI-AYUSH ANAND-AYUSHANAND1991@OKICICI-I CIC0001422-923618659845-UPI	0000923618901607	24/08/19		10,000.00	320,865.93
24/08/19	UPI-VIVEK PAN-Q80420624@YBL-SBIN0015928- 923644446868-NA	0000923620332197	24/08/19	34.00		320,831.93
25/08/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9237 01092780-CREDIT CARD BILL P	0000092371184011	25/08/19	37,759.73		283,072.20
25/08/19	REV-UPI-50100167856690-VINAYDUTTA94@OKHD FCBANK-PAY-923701092780-CREDIT CARD BILL PAYMENT ON CRED	0000092371184011	25/08/19		37,759.73	320,831.93
25/08/19	UPI-AYUSH ANAND-AYUSHANAND1991@OKICICI-I CIC0001422-923711650371-UPI	0000923711766132	25/08/19		10,000.00	330,831.93
25/08/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9237 14040753-CREDIT CARD BILL P	0000923714515714	25/08/19	37,759.73		293,072.20
25/08/19	UPI-ANOOP MUPPALLA-ANOOPM2901@OKSBI-SBI N0004148-923719676953-TICKET PARIS	0000923719715656	25/08/19		2,301.00	295,373.20
26/08/19	UPI-AYUSH ANAND-AYUSHANAND1991@OKICICI-I CIC0001422-923822675627-UPI	0000923822655842	26/08/19		10,000.00	305,373.20
28/08/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-924013392580-AMOUNT TO PAY	0000924013323831	28/08/19	399.00		304,974.20
28/08/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB00000000-924023291206-UPI	0000924023021671	28/08/19	39.00		304,935.20

### HDFC BANK LIMITED

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State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAYDUTTAV@GMAIL.COM  
Cust ID : 70033967  
Account No : 50100167856690 VRM POTENTIAL  
A/C Open Date : 06/04/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002852 MICR : 110240313  
Branch Code : 2852 Product Code : 113

From : 01/04/2019

To : 05/11/2019

### Statement of account

29/08/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-924116564837-CHARGE	0000924116408594	29/08/19	20.64		304,914.56
30/08/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9242 14596510-CREDIT CARD BILL P	0000924214489171	30/08/19	5,868.00		299,046.56
30/08/19	EXL SERVICE CO-427540	0000908297811114	30/08/19		2,289.55	301,336.11
31/08/19	SLRY FOR AUG 19 SEZ G 113805	0000908309127749	31/08/19		87,865.00	389,201.11
01/09/19	UPI-AYUSH ANAND-AYUSHANAND1991@OKICICI-I CIC0001422-924415557456-UPI	0000924415915131	01/09/19		10,000.00	399,201.11
01/09/19	UPI-AYUSH ANAND-AYUSHANAND1991@OKAXIS-UT IB0003441-924415074809-UPI	0000924415915839	01/09/19		1,000.00	400,201.11
01/09/19	UPI-XXXXXX2035-CNRB0002996-924416617427- BROKERAGE	0000924416045968	01/09/19	5,000.00		395,201.11
04/09/19	IMPS-924713197022-RELIANCE JIO INFOCOM-H DFC-XXXXXXXX9001-PAYMENT DOCUMENT NO4200 5331142019	0000924713197022	04/09/19		4,500.00	399,701.11
05/09/19	ACH C- INDOSTAR CAPITAL FIN-98404	0000001875772312	05/09/19		30.00	399,731.11
05/09/19	UPI-FREECHARGE-FREECHARGE@FREECHARGE-UTI B0001964-924821953687-1BFF36C8CA96447BA6	0000924821518198	05/09/19	25.00		399,706.11
05/09/19	UPI-XXXXXX2830-BARB0EXTTRD-924822642218- SHRAVAN THAKUR DEP	0000924822524881	05/09/19	15,000.00		384,706.11
05/09/19	DEBHU0CFP8S1YX/RAZPCREDCLUB	0000192488491848	05/09/19	516.00		384,190.11
06/09/19	UPI-ANIKET BAJPAI-ANIKET.A.BAJPAI@OKSBI -SBIN0001077-924923486156-UPI	0000924923812398	07/09/19		500.00	384,690.11
09/09/19	UPI-ANURAG CHERLAKOLA RE-ANURAGREDDY.IIT KGP@OKAXIS-UTIB0002478-925214492033-UPI	0000925214138233	09/09/19		26,467.00	411,157.11
12/09/19	UPI-ANURAG CHERLAKOLA RE-ANURAGREDDY.IIT KGP@OKAXIS-UTIB0002478-925521703902-UPI	0000925521288873	12/09/19		11,000.00	422,157.11
14/09/19	UPI-XXXXXX2035-CNRB0002996-925712069678- FINAL PAYMENT	0000925712884936	14/09/19	3,500.00		418,657.11
14/09/19	UPI-XXXXXX4110-ORBC0100016-925714372453- UPI	0000925714338464	14/09/19	51,000.00		367,657.11

### HDFC BANK LIMITED

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SECTOR-54 GURGAON  
GOLF COURSE ROAD  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CYBERCITY II GURUGRAM  
Address : HDFC BANK LTD, GROUND FLOOR,  
TOWER D, DLF CYBERGREEN,  
CYBERCITY, GURUGRAM,  
City : GURUGRAM 122002  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAYDUTTAV@GMAIL.COM  
Cust ID : 70033967  
Account No : 50100167856690 VRM POTENTIAL  
A/C Open Date : 06/04/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002852 MICR : 110240313  
Branch Code : 2852 Product Code : 113

From : 01/04/2019

To : 05/11/2019

### Statement of account

15/09/19	UPI-ANKIT SAJNANI-ASAJNANI27@OKAXIS-UTIB 0000032-925810639926-RENT	0000925810487764	15/09/19		17,000.00	384,657.11
17/09/19	UPI-BHARATPE MERCHANT-BHARATPE9010020508 2@YESBANKLTD-YESB0000004-926037524615-VE RIFIED MERCHANT	0000926013250052	17/09/19	70.00		384,587.11
17/09/19	UPI-BHARATPE MERCHANT-BHARATPE9010020508 2@YESBANKLTD-YESB0000004-926037532118-NA	0000926013253684	17/09/19	20.00		384,567.11
19/09/19	UPI-SHUBHANGI BHUSHAN-SHUBHANGIBHUSHAN06 @OKHDFCBANK-HDFC0009075-926222834042-TEA M PROMOTION PAR	0000926222869516	19/09/19		5,500.00	390,067.11
21/09/19	UPI-C R SANDEEP-SANDEEP.CHR17@OKICICI-IC IC0004333-926416633092-SPLITWISE CLEARAN C	0000926416599884	21/09/19		4,014.00	394,081.11
22/09/19	UPI-RAZORPAY LICIOUS-RAZORPAY.LICIOUS@HD FCBANK-HDFC0000053-926526050359-LICIOUS	0000092652745471	22/09/19	815.00		393,266.11
24/09/19	UPI-ANURAG CHERLAKOLA RE-ANURAGREDDY.IIT KGP@OKAXIS-UTIB0002478-926717129441-UPI	0000926717698669	24/09/19		10,000.00	403,266.11
25/09/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9268 01280057-CREDIT CARD BILL P	0000092681626918	25/09/19	45,895.47		357,370.64
25/09/19	UPI-LORD OF THE JUICES-Q45593741@YBL-HDF C0000604-926834055446-NA	0000926810448231	25/09/19	50.00		357,320.64
25/09/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-926813492233-UPI	0000926813307234	25/09/19	48.00		357,272.64
25/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926813232340-REWARDED FOR USING	0000926813326561	25/09/19		10.00	357,282.64
25/09/19	UPI-SHUBHAM DAHIYA-SHUBHAM5998@OKICICI-I CIC0004333-926814413848-UPI	0000926814585405	25/09/19		1,000.00	358,282.64
27/09/19	UPI-PARASA MANOJ-MANOJPARSA0212@OKSBI-S BIN0000202-927001578736-UPI	0000092701945177	27/09/19		1,300.00	359,582.64
27/09/19	UPI-ANOO MUPPALLA-ANOO PM2901@OKSBI-SBI N0004148-927017157676-CASH N MOVIE	0000927017765785	27/09/19		3,020.00	362,602.64

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : VINAYDUTTAV@GMAIL.COM  
Cust ID : 70033967  
Account No : 50100167856690 VRM POTENTIAL  
A/C Open Date : 06/04/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002852 MICR : 110240313  
Branch Code : 2852 Product Code : 113

From : 01/04/2019

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### Statement of account

28/09/19	UPI-VITA DAIRY-Q26202930@YBL-ANDB0002667 -927143301148-NA	0000927119367013	28/09/19	25.00		362,577.64
30/09/19	SLRY FOR SEP 19 SEZ G 113805	0000909277340092	30/09/19		88,340.00	450,917.64
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		3,345.00	454,262.64
01/10/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9274 03419779-CREDIT CARD BILL P	0000092743760855	01/10/19	12,844.00		441,418.64
01/10/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9274 03420626-CREDIT CARD BILL P	0000092743762075	01/10/19	1,841.00		439,577.64
04/10/19	UPI-XXXXXX5873-SBIN0003010-927713800849- SHARABAN THANKUR D	0000927713353556	04/10/19	25,000.00		414,577.64
07/10/19	ACH C- KDC FIN DIV 2019-WN017391 CL 1208	0000002432412203	07/10/19		40.00	414,617.64
08/10/19	UPI-VITA DAIRY-Q26202930@YBL-ANDB0002667 -928135283588-NA	0000928111451639	08/10/19	134.00		414,483.64
08/10/19	UPI-XXXXXX4110-ORBC0100016-928122592624- UPI	0000928122473764	08/10/19	51,000.00		363,483.64
08/10/19	UPI-ANKIT SAJNANI-ASAJNANI27@OKAXIS-UTIB 0000032-928122937326-RENT	0000928122489393	08/10/19		17,000.00	380,483.64
10/10/19	UPI-MILKBASKET-PAYTM-8751702@PAYTM-PYTM0 123456-928323676546-UPI	0000928323431308	10/10/19	2,000.00		378,483.64
11/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928400413704-UPI	0000092840580431	11/10/19		45.00	378,528.64
11/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928400414178-UPI	0000092840580445	11/10/19		12.00	378,540.64
11/10/19	UPI-AYUSH ANAND-AYUSHANAND1991@OKAXIS-UT IB0003441-928423183242-RENT1	0000928423939222	11/10/19		10,000.00	388,540.64
11/10/19	UPI-AYUSH ANAND-AYUSHANAND1991@OKAXIS-UT IB0003441-928422187345-RENT2	0000928423941095	11/10/19		10,000.00	398,540.64
11/10/19	UPI-AYUSH ANAND-AYUSHANAND1991@OKAXIS-UT IB0003441-928423190296-RENT3	0000928423942180	11/10/19		10,000.00	408,540.64

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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

MR. VINAY DUTTA VEMULA  
#302 GH-07 ORCHID GARDENS SUNCITY  
SECTOR-54 GURGAON  
GOLF COURSE ROAD  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CYBERCITY II GURUGRAM  
Address : HDFC BANK LTD, GROUND FLOOR,  
TOWER D, DLF CYBERGREEN,  
CYBERCITY, GURUGRAM,  
City : GURUGRAM 122002  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAYDUTTAV@GMAIL.COM  
Cust ID : 70033967  
Account No : 50100167856690 VRM POTENTIAL  
A/C Open Date : 06/04/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002852 MICR : 110240313  
Branch Code : 2852 Product Code : 113

From : 01/04/2019

To : 05/11/2019

### Statement of account

11/10/19	UPI-AYUSH	0000928423941595	11/10/19		10,000.00	418,540.64
	ANAND-AYUSHANAND1991@OKAXIS-UT					
	IB0003441-928423193121-RENT4					
11/10/19	UPI-AYUSH	0000928423941908	11/10/19		4,812.00	423,352.64
	ANAND-AYUSHANAND1991@OKAXIS-UT					
	IB0003441-928423196600-RENT5					
14/10/19	EXL SERVICE CO-428121	0000910101829583	14/10/19		15,547.96	438,900.60
14/10/19	UPI-SHUBHANGI	0000928720337814	14/10/19		2,020.00	440,920.60
	BHUSHAN-SHUBHANGIBHUSHAN06					
	@OKHDFCBANK-HDFC0009075-928720417209-PAR					
	TY REIMBURSEMEN					
15/10/19	UPI-VITA DAIRY-Q26202930@YBL-ANDB0002667	0000928822219477	15/10/19	47.00		440,873.60
	-928846783063-NA					
17/10/19	UPI-LALLAN TEA STALL-Q51654353@YBL-SBIN0	0000929023001105	17/10/19	130.00		440,743.60
	015803-929047060008-NA					
20/10/19	UPI-XXXXXX5517-SBIN0003010-929314152949-	0000929314152102	20/10/19	5,000.00		435,743.60
	SHRAVAN THAKUR DEP					
21/10/19	UPI-SOUTH DOSA PLAZZA-Q25332777@YBL-UTIB	0000929421724351	21/10/19	240.00		435,503.60
	0001836-929445853115-NA					
22/10/19	UPI-SAHIL JAGDISH-SAHIL.IITR1@OKHDFCBANK	0000929521435118	22/10/19		5,370.00	440,873.60
	-HDFC0000091-929521377935-REIMBURSEMENT					
22/10/19	UPI-MILKBASKET-PAYTM-8751702@PAYTM-PYTM0	0000929522662362	22/10/19	500.00		440,373.60
	123456-929546269817-NA					
23/10/19	UPI-DILDAR SAIPI 2-PAY7838122291@PAYTM-P	0000929619226283	23/10/19	90.00		440,283.60
	YTM0123456-929643149451-OID2019102319334					
	30					
23/10/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9296	0000929623539883	23/10/19	52,094.81		388,188.79
	23398123-CREDIT CARD BILL P					
25/10/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000929815142275	25/10/19	114.00		388,074.79
	4-929815588419-UPI					
29/10/19	ACH C- AOTPV9910M-AY2019-20-CE1911178148	0000003026155388	29/10/19		18,470.00	406,544.79
30/10/19	UPI-RUCHI KAARAM-Q80532605@YBL-SBIN00043	0000930322494564	30/10/19	90.00		406,454.79

### HDFC BANK LIMITED

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Currency : INR  
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Cust ID : 70033967  
Account No : 50100167856690 VRM POTENTIAL  
A/C Open Date : 06/04/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002852 MICR : 110240313  
Branch Code : 2852 Product Code : 113

From : 01/04/2019

To : 05/11/2019

### Statement of account

	84-930346447627-NA					
30/10/19	UPI-BHARATPE MERCHANT-BHARATPE0989957893	0000930323771963	31/10/19	34.00		406,420.79
	7@YESBANKLTD-YESB0000004-930347106154-PA					
	Y TO SURENDRA ME					
30/10/19	REV-UPI-50100167856690-8374473412@PAYTM-	0000930323771963	31/10/19		34.00	406,454.79
	930347106154-PAY TO SURENDRA MEHTA PAN S					
	HOP					
31/10/19	SLRY FOR OCT 19 SEZ G 113805	0000910301011943	31/10/19		88,340.00	494,794.79
31/10/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000930412878879	31/10/19	69.00		494,725.79
	0000-930412954754-UPI					
31/10/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9304	0000930412898900	31/10/19	7,525.00		487,200.79
	12971251-CREDIT CARD BILL P					
31/10/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9304	0000930412902829	31/10/19	9,359.00		477,841.79
	12973812-CREDIT CARD BILL P					
31/10/19	EXL SERVICE CO-428436	0000910311945391	31/10/19		3,717.00	481,558.79
01/11/19	UPI-SARATH	0000093059924200	01/11/19		8,000.00	489,558.79
	A-SHARATH.ASHOKAN@OKAXIS-KKBK					
	0004265-930509114419-COOK SALARY					
01/11/19	NWD-416021XXXXXX7491-TAAS2345-NALGONDA	0000930519004190	01/11/19	1,500.00		488,058.79
02/11/19	UPI-XXXXXX5420-SBIN0008127-930617237916-	0000930617496566	02/11/19	50,000.00		438,058.79
	SHRAVAN THAKUR DEP					
03/11/19	CC 000552365XXXXXX9163 AUTOPAY SI-MAD	0000000208940463	03/11/19	1,174.00		436,884.79

### STATEMENT SUMMARY :-

Opening Balance  
252,648.68

Dr Count  
129

Cr Count  
79

Debits  
1,071,338.70

Credits  
1,255,574.81

Closing Bal  
436,884.79

Generated On: 05-Nov-2019 14:58

Generated By: 70033967

Requesting Branch Code: NET

### HDFC BANK LIMITED

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## Statement of account

This is a computer generated statement and does  
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