Page No .: 1 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/01/2022 To: 31/12/2022 Account Branch: BASAVANAGUDI- GANDHI BAZAAR

Address 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU State KARNATAKA Phone no. 18002026161

OD Limit Currency: INR

Email : GHOSHANANÝA4521@GMAIL.COM

Cust ID 71599669 Account No 50100181166474 PRIME

City

Branch Code

A/C Open Date 28/08/2017

Account Status : Regular

: 446

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105

Date Value Dt Withdrawal Amt. Chq./Ref.No. Deposit Amt. Narration **Closing Balance** 01/01/22 UPI-SANNE GOWDA-Q48781066@YBL-UCBA000198 0000200156170072 01/01/22 20.00 92,042.08 4-200156170072-UPI UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB 01/01/22 0000200158241894 01/01/22 87.00 91,955.08 ANK-HDFC0000499-200158241894-UBERRIDE 01/01/22 UPI-ANWAR HUSSAIN BARBHU-Q429948706@YBL-0000200159917377 01/01/22 150.00 91,805.08 UBIN0549363-200159917377-STOLE 01/01/22 UPI-FASHION FOX-FASHIONFOX.47081528@HDFC 0000200160105548 01/01/22 450.00 91.355.08 BANK-HDFC0000001-200160105548-UPI 01/01/22 UPI-NAUGHTEE-Q58373366@YBL-YESB0YBLUPI-2 0000200161756194 01/01/22 2,750.00 88,605.08 00161756194-ANU CLOTHES 01/01/22 UPI-FARHANA 0000200162234595 01/01/22 1,600.00 87,005.08 KHANUM-FARHANAKHANUMKHANUM4 4396@OKSBI-SBIN0007982-200162234595-ANU DRESS 125741645-P-ANANYA GHOSH 01/01/22 0000000134341008 01/01/22 1,075,464.00 1,162,469.08 01/01/22 UPI-SAGAR CHATS AND SWEE-PAYTMQR28100505 0000200163497041 01/01/22 520.00 1,161,949.08 01011OW95F3EKRW7@PAYTM-PYTM0123456-20016 3497041-UPI 01/01/22 UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB 0000200163945693 01/01/22 230.00 1,161,719.08 ANK-HDFC0000499-200163945693-UBERRIDE 01/01/22 NWD-405988XXXXXX4884-SPCNF358-BENGALURU 0000200118004661 01/01/22 5,000.00 1.156.719.08 0000200118004662 01/01/22 01/01/22 NWD-405988XXXXXX4884-SPCNF358-BENGALURU 5.000.00 1.151.719.08 01/01/22 IEV2SFJCPUCGHK/RAZPMETROSHOES 0000220013867732 01/01/22 3,780.00 1.147.939.08 01/01/22 IMPS-200119334477-MADHUKAR AKARAPU-ICIC-0000200119334477 01/01/22 11,000.00 1,136,939.08 XXXXXXXX1507-JAN RENT 01/01/22 UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P 0000200167591095 01/01/22 837.80 1,136,101.28 YTM0123456-200167591095-UPI 01/01/22 UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB 0000200167640363 01/01/22 214.00 1.135.887.28 ANK-HDFC0000499-200167640363-UBERRIDE 01/01/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O 312 00 0000200120676240 01/01/22 1,136,199.28

HDFC BANK LIMITED

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

Page No .: 2 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/01/2022

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

Address 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA Phone no. 18002026161

OD Limit Currency: INR

Email : GHOSHANANÝA4521@GMAIL.COM

Cust ID 71599669 50100181166474 PRIME Account No

A/C Open Date 28/08/2017

Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Branch Code : 446 Product Code: 105

KHDFCBANK-HDFC0003636-200120676240-CAB A ND SANDWICH UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O KHDFCBANK-HDFC0003636-200120725733-INTER

To: 31/12/2022

0000200120725733 01/01/22 419.00 1,136,618.28 NET JAN 01/01/22 KQSXS7UEA542JOG2C4/PAYUAMAZON 0000220013915653 01/01/22 2,398.00 1,134,220.28 01/01/22 KQSXS7UFAJ52LP6XCM/PAYUNYKAAERETAILPVTL 0000220013987064 01/01/22 564.00 1.133.656.28 02/01/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000007855036274 02/01/22 8,920.00 1,124,736.28 02/01/22 UPI-DAVAMANI-8904468927@PAYTM-UBIN055652 0000200231219585 02/01/22 30.00 1,124,706.28 1-200231219585-NA KQSXS74OAB5KLO6VCU/PAYUAMAZON 0000220024452170 02/01/22 2,137.00 1,122,569.28 02/01/22 IMPS-200217369654-SHWETHA M-SBIN-XXXXXXX 0000200217369654 02/01/22 33,000.00 1,089,569.28 2463-SALARY 02/01/22 IMPS-200217370650-RAJ PRIYA GUPTA-BKID-X 0000200217370650 02/01/22 30.000.00 1.059.569.28 XXXXXXXXXX7965-SALARY 02/01/22 POS 405988XXXXXX4884 JAGUAR FITNESS 1 00000000000000075 02/01/22 10,500.00 1,049,069.28 03/01/22 UPI-SRI DURGA STEEL HOUS-PAYTM-24185498@ 0000200392578967 03/01/22 1,100.00 1,047,969.28 PAYTM-PYTM0123456-200392578967-OID202201 031346480 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O 0000200346913366 03/01/22 1,152.50 1,049,121.78 KHDFCBANK-HDFC0003636-200346913366-GAS A ND DRINK PRIM 03/01/22 | 111376304081/CCAMAKEMYTRIPINDIAPR 0000220035304847 03/01/22 19.824.00 1,029,297.78 03/01/22 111376309563/CCAMAKEMYTRIPINDIAPR 0000220035310853 03/01/22 10,899.00 1,018,398.78 03/01/22 50100202609874-TPT-MNY-BIKRAM SEN 0000000145949370 03/01/22 200,000.00 818,398,78 400,000.00 03/01/22 50100202609874-TPT-MNY-BIKRAM SEN 0000000146010669 03/01/22 418,398.78 03/01/22 IMPS-200315483014-DEBASHISHGHOSE-UTIB-XX 0000200315483014 03/01/22 5,000.00 423,398.78 XXXXXXXXX7401-03/01/22 IMPS-200315322538-VIKAS RANJAN DEO-KKBK-0000200315322538 03/01/22 92,000.00 331,398.78 XXXXXXXXXXX0164-ROHS FEE 03/01/22 POS 405988XXXXXX4884 ENVATO *60987113 0000200310821108 03/01/22 18,786.62 312,612.16

HDFC BANK LIMITED

04/01/22 UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting

0000200431390912 04/01/22

299.00

312,313.16

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

Page No .: 3 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 : 446 Branch Code

Statement	From: 01/01/2022 To: 31/12/2022					
	M-PYTM0123456-200431390912-OID1692910369					
	l@PAY					
04/01/22	UPI-JENI ANTO FRANCIS-JENIANTO76@OKHDFCB	0000200424486519	04/01/22	8,000.00		304,313.16
	ANK-HDFC0004680-200424486519-UPI					
04/01/22	POS 405988XXXXXX4884 EIG*BLUEHOST.COM	0000200409994122	04/01/22	5,748.62		298,564.54
04/01/22	KQSXQ5UPAN5K7O6RCU/PAYUDTDC	0000220046392972	04/01/22	1,945.00		296,619.54
04/01/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-2	0000200433188284	04/01/22	246.00		296,373.54
	00433188284-UPI					
04/01/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000200471992943	04/01/22		123.00	296,496.54
	KHDFCBANK-HDFC0003636-200471992943-GRILL					
05/01/22	NWD-405988XXXXXX4884-S1CNQ094-BENGALURU	0000200513000097	05/01/22	10,000.00		286,496.54
05/01/22	NWD-405988XXXXXX4884-S1CNQ094-BENGALURU	0000200513000098	05/01/22	5,000.00		281,496.54
05/01/22	UPI-KARAVALI BAGS-PAYTMQR2810050501011F9	0000200542452142	05/01/22	4,700.00		276,796.54
	LYFKWY2TI@PAYTM-PYTM0123456-200542452142					
	-BAG					
05/01/22	UPI-YASIR-PAYTMQR281005050101BOFU8O304UB	0000200542603042	05/01/22	250.00		276,546.54
	E@PAYTM-PYTM0123456-200542603042-UPI					
05/01/22	UPI-VARINGARAM CHOUDHARY-PAYTMQR28100505	0000200542657309	05/01/22	280.00		276,266.54
	01011EJ19RJ1HJNQ@PAYTM-PYTM0123456-20054					
	2657309-KNIFE					
05/01/22	UPI-MRS R JAMUNA-Q29183988@YBL-YESB0YBL	0000200543432804	05/01/22	390.00		275,876.54
	UPI-200543432804-PARLOUR					
05/01/22	UPI-MAYUR HOME APPLIANCE-PAYTMQR28100505	0000200543761590	05/01/22	280.00		275,596.54
	010142NB4F46ACUE@PAYTM-PYTM0123456-20054					
	3761590-CHOPPING					
05/01/22	KQSXQ5UFAV527PO2CM/PAYUAMAZON	0000220057554998	05/01/22	449.00		275,147.54
05/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK	0000200515646492	05/01/22	3.00		275,144.54
05/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK	0000200515967997	05/01/22	3.00		275,141.54
05/01/22	POS 405988XXXXXX4884 PAYU-PAYUINDIA.A	0000130097608059	05/01/22	422.37		274,719.17

HDFC BANK LIMITED

05/01/22 ME DC SI 405988XXXXXX4884 FACEBOOK

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

0000200515568147 05/01/22

3.00

274,716.17

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

Page No .: 4 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

City

State

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022				
06/01/22	UPI-SRIMATI MALLIK-8095900643@YBL-KARB00	0000200666743144	06/01/22	168.00	274,548.17
	00111-200666743144-VEG				
06/01/22	UPI-SHYAMPADA THANDAR-PAYTMQR28100505010	0000200666896563	06/01/22	250.00	274,298.17
	112G4E2NVNDSK@PAYTM-PYTM0123456-20066689				
	6563-SWEETS				
06/01/22	UPI-SHAMSHAIR A K-PAYTMQR28100505010112O	0000200667073200	06/01/22	184.00	274,114.17
	K7VNJ5Z62@PAYTM-PYTM0123456-200667073200				
	-UPI				
07/01/22	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000200798071789	07/01/22	1,096.00	273,018.17
	-200798071789-OID16978550367@PAY				
07/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK	0000200708334135	07/01/22	3.00	273,015.17
07/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK	0000200708665890	07/01/22	3.00	273,012.17
07/01/22	POS 405988XXXXXX4884 PAYU-PAYUINDIA.A	0000130097622588	07/01/22	152.05	272,860.12
07/01/22	1675766608/TECHFURLENCOCOM	0000220079168686	07/01/22	1,060.82	271,799.30
07/01/22	POS 405988XXXXXX4884 POORVIKA MOBILES	000000000032932	07/01/22	28,398.00	243,401.30
07/01/22	POS 405988XXXXXX4884 POORVIKA MOBILES	000000000032933	07/01/22	999.00	242,402.30
07/01/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000200713461785	07/01/22	299.00	242,103.30
	M-PYTM0123456-200713461785-OID1698352135				
	5@PAY				
07/01/22	UPI-GURU CHARAN SINGH-PAYTMQR28100505010	0000200783502555	07/01/22	600.00	241,503.30
	1MGSX4Z541OQK@PAYTM-PYTM0123456-20078350				
	2555-COVER				
07/01/22	UPI-KARAVALI BAGS-PAYTMQR2810050501011F9	0000200783633926	07/01/22	30.00	241,473.30
	LYFKWY2TI@PAYTM-PYTM0123456-200783633926				
	-UPI				
07/01/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000200783761024	07/01/22	47.00	241,426.30
	ANK-HDFC0000499-200783761024-UBERRIDE				
07/01/22	UPI-ZIVAME BTM LAYOUT-Q35122902@YBL-YESB	0000200784581295	07/01/22	3,789.00	237,637.30
	0YBLUPI-200784581295-BRA				

HDFC BANK LIMITED

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

Page No .: 5 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

City

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statemen	From: 01/01/2022 To: 31/12/2022					
07/01/22	UPI-VENKATESH-Q76819688@YBL-CNRB0000000-	0000200785380382	07/01/22	50.00		237,587.30
	200785380382-UPI					
07/01/22	UPI-SRIMATI MALLIK-8095900643@YBL-KARB00	0000200785652667	07/01/22	264.00		237,323.30
	00111-200785652667-FISH					
07/01/22	NWD-405988XXXXXX4884-SPCNF358-BENGALURU	0000200719005336	07/01/22	10,000.00		227,323.30
07/01/22	NWD-405988XXXXXX4884-SPCNF358-BENGALURU	0000200719005337	07/01/22	5,000.00		222,323.30
07/01/22	CRV POS-405988******4884FACEBOOK	0000000000000000	07/01/22		3.00	222,326.30
07/01/22	CRV POS-405988******4884FACEBOOK	000000000000000000000000000000000000000	07/01/22		3.00	222,329.30
08/01/22	UPI-NARAYAN PATEL-PAYTMQR28100505010113V	0000200828130109	08/01/22	293.00		222,036.30
	8J09PMQOW@PAYTM-PYTM0123456-200828130109					
	-MED					
08/01/22	UPI-SHAMSHAIR A K-PAYTMQR28100505010112O	0000200828186012	08/01/22	25.00		222,011.30
	K7VNJ5Z62@PAYTM-PYTM0123456-200828186012					
	-UPI					
08/01/22	POS 405988XXXXXX4884 TIFFIN CENTER	000000000112703	08/01/22	1,254.00		220,757.30
09/01/22	UPI-BIKRAM PRASAD KOYRE-VSINGHV1986@OKAX	0000200952985247	09/01/22	10.00		220,747.30
	IS-SBIN0009150-200952985247-TEST					
09/01/22	UPI-BIKRAM PRASAD KOYRE-VSINGHV1986@OKAX	0000200953016009	09/01/22	30,000.00		190,747.30
	IS-SBIN0009150-200953016009-GANAPATI PAY					
09/01/22	CRV POS-405988******4884FACEBOOK	000000000000000000000000000000000000000	09/01/22		3.00	190,750.30
09/01/22	CRV POS-405988******4884FACEBOOK	000000000000000000000000000000000000000	09/01/22		3.00	190,753.30
10/01/22	ACH D- TP ACH ICICI BANK-771443344	0000008183004134	10/01/22	32,418.00		158,335.30
10/01/22	IMPS-201012371143-BIKRAM SEN-HDFC-XXXXXX	0000201012371143	10/01/22	70,000.00		88,335.30
	XXXX9874-MNY					
10/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK	0000200907230142	10/01/22	3.00		88,332.30
11/01/22	111384491853/CCAMAKEMYTRIPINDIAPR	0000220112195262	11/01/22	9,689.00		78,643.30
11/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK	0000201006858420	11/01/22	3.00		78,640.30
11/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK	0000201006861241	11/01/22	3.00		78,637.30
12/01/22	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000201276180722	12/01/22	1.00		78,636.30

HDFC BANK LIMITED

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

Page No .: 6 Statement of account

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

To: 31/12/2022

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/01/2022

MAIN ROAD BASAVANAGUDI

: BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669 Account No : 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

Address

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

	11011 . 01/01/2022 10 . 31/12/2022					
	TIB0000000-201276180722-CHARGE					
12/01/22	UPI-CHETHAN-CHETU8273@OKAXIS-UBIN0900567	0000201299513960	12/01/22	1,157.00		77,479.30
	-201299513960-UBER					
12/01/22	CCAJA2YRT920/CCAGODADDYINDIADOMAI	0000220123534735	12/01/22	1,017.54		76,461.76
12/01/22	CCAJA2YRT926/CCAGODADDYINDIADOMAI	0000220123534277	12/01/22	1,017.54		75,444.22
12/01/22	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055	0000201248795045	12/01/22	1,017.54		74,426.68
	5-201248795045-COLLECT-PAY-REQUES					
12/01/22	CRV POS-405988******4884FACEBOOK	0000000000000000	12/01/22		3.00	74,429.68
13/01/22	UPI-NARASIMHA D-NM417421@OKHDFCBANK-BARB	0000201317335826	13/01/22	40.00		74,389.68
	OVJPEEN-201317335826-UPI					
13/01/22	CRV POS-405988******4884FACEBOOK	0000000000000000	13/01/22		3.00	74,392.68
13/01/22	CRV POS-405988******4884FACEBOOK	0000000000000000	13/01/22		3.00	74,395.68
14/01/22	KQSXQ44NBN4KLPO2CI/PAYUAMAZON	0000220144511535	14/01/22	471.00		73,924.68
14/01/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000201427578452	14/01/22		1.00	73,925.68
	KHDFCBANK-HDFC0003636-201427578452-UPI					
14/01/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000201427572909	14/01/22		783.00	74,708.68
	KHDFCBANK-HDFC0003636-201427572909-UPI					
14/01/22	REF-CCAGODADDYIN-CCAJA2YRT920-12/1/22	0000000000000000	14/01/22		1,017.54	75,726.22
14/01/22	REF-CCAGODADDYIN-CCAJA2YRT926-12/1/22	0000000000000000	14/01/22		1,017.54	76,743.76
14/01/22	UPI-ABDUL NASSAR P K-PAYTMQR281005050101	0000201439340085	14/01/22	1,108.00		75,635.76
	DHWWVX9L0TPD@PAYTM-PYTM0123456-201439340					
	085-VEGGIES					
14/01/22	UPIRET-20220112-201276180722	0000000000000000	14/01/22		1.00	75,636.76
15/01/22	REF-PAYUAMA-KQSXQ44NBN4KLPO2CI-14/1/22	0000000000000000	15/01/22		50.00	75,686.76
15/01/22	KQSXQ4EMBN4KDPGUCU/PAYUAMAZON	0000220155907004	15/01/22	999.00		74,687.76
15/01/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000201556887526	15/01/22		842.02	75,529.78
	KHDFCBANK-HDFC0003636-201556887526-GROCE					
	RIES					
16/01/22	IMPS-201614323265-RAZORPAY COMPOSITE 2-I	0000201614323265	16/01/22		1,061.00	76,590.78
	CIC-XXXXXXXX5595-REFUND FROM FURLENCO					
17/01/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000201776239543	17/01/22	37.00		76,553.78

HDFC BANK LIMITED

ANK-HDFC0000499-201776239543-UBERRIDE

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

Page No .: 7 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR, Address

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA Phone no. : 18002026161

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement From: 01/01/2022 To: 31/12/2022

17/01/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000201777719619	17/01/22	37.00		76,516.78
	ANK-HDFC0000499-201777719619-UBERRIDE					
17/01/22	FUND TRF DM-489377XXXXXX8729	000000000000000000000000000000000000000	17/01/22	2,119.43		74,397.35
18/01/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000201893872313	18/01/22	126.00		74,271.35
	KHDFCBANK-HDFC0003636-201893872313-GROCE					
	RY					
18/01/22	20220118273622374749/PAYTMWALLETLOADING	0000220187845530	18/01/22	203.00		74,068.35
18/01/22	UPI-ARUN	0000201896530735	18/01/22	1,000.00		73,068.35
	KAMANTH-ARUNKAMATH28-1@OKHDFCBA					
	NK-PUNB0137610-201896530735-PAY					
18/01/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000201803322689	18/01/22	427.00		72,641.35
	0-201803322689-SWIGGY ORDER ID 12					
18/01/22	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0	0000201896670740	18/01/22		427.00	73,068.35
	000052-201896670740-REFUND FROM SWIGGY					
19/01/22	IMPS P2P 200119334477#01/01/2022 010122	MIR2201649205184	19/01/22	5.90		73,062.45
	-MIR2201649205184					
19/01/22	IMPS P2P 200315322538#03/01/2022 030122	MIR2201750907242	19/01/22	5.90		73,056.55
	-MIR2201750907242					
19/01/22	KQSXQ4MFBJ42DP63C4/PAYUGFMRETAILPRIVATE	0000220198454708	19/01/22	198.00		72,858.55
19/01/22	IMPS P2P 200217369654#02/01/2022 020122	MIR2201649795457	19/01/22	5.90		72,852.65
	-MIR2201649795457					
19/01/22	IMPS P2P 200217370650#02/01/2022 020122	MIR2201649795466	19/01/22	5.90		72,846.75
	-MIR2201649795466					
19/01/22	.DC INTL POS TXN MARKUP+ST 030122 050122	MIR2201852413131	19/01/22	775.89		72,070.86
	-MIR2201852413131					
19/01/22	.DC INTL POS TXN MARKUP+ST 040122 060122	MIR2201853716698	19/01/22	237.42		71,833.44
	-MIR2201853716698					
20/01/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000202030513958	20/01/22	129.00		71,704.44
	0-202030513958-SWIGGY ORDER ID 12					
20/01/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-2	0000202034751068	20/01/22	572.00		71,132.44
	02034751068-UPI					
21/01/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	01 0000202115626214	21/01/22		17,500.00	88,632.44

HDFC BANK LIMITED

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

Page No .: 8 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD BASAVANAGUDI

: BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statemen	t From: 01/01/2022 To: 31/12/2022					
	23456-202115626214-NA					
21/01/22	KQSXQ74PAV72JOG2C4/PAYUINSTAMOJOTECHNOL	0000220210838575	21/01/22	17,500.00		71,132.44
21/01/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(01 0000202118494275	21/01/22		15,000.00	86,132.44
	23456-202118494275-NA					
21/01/22	IMPS-202121308276-VIKAS RANJAN DEO-KKBK-	0000202121308276	21/01/22	15,000.00		71,132.44
	XXXXXXXXXX0164-AURY FINAL PAYMENT					
22/01/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000202256971328	22/01/22	37.00		71,095.44
	ANK-HDFC0000499-202256971328-UBERRIDE					
22/01/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000202258650189	22/01/22	58.00		71,037.44
	ANK-HDFC0000499-202258650189-UBERRIDE					
22/01/22	UPI-VERIFIED MERCHANT-BHARATPE.900546883	0000202258805707	22/01/22	60.00		70,977.44
	64@FBPE-FDRL0001382-202258805707-PAY TO					
	BHARATPE ME					
22/01/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000202259021342	22/01/22		637.00	71,614.44
	KHDFCBANK-HDFC0003636-202259021342-UPI					
22/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202214848295	22/01/22	354.00		71,260.44
22/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202215258454	22/01/22	354.00		70,906.44
22/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202217890981	22/01/22	354.00		70,552.44
22/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202217979415	22/01/22	354.00		70,198.44
22/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202218145295	23/01/22	354.00		69,844.44
23/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202218697320	23/01/22	354.00		69,490.44
23/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202200594183	23/01/22	354.00		69,136.44
23/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202205171118	23/01/22	354.00		68,782.44
23/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202207329080	23/01/22	354.00		68,428.44

HDFC BANK LIMITED

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

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Account Branch: BASAVANAGUDI- GANDHI BAZAAR



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

MAIN ROAD

: 119 GANDHI BAZAAR, Address

BASAVANAGUDI

: BENGALURU City State : KARNATAKA Phone no. : 18002026161

OD Limit : 0 Currency: INR

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669 Account No : 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
23/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA ONLINE	0000202311677030	23/01/22	354.00		68,074.44
23/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202313375309	23/01/22	826.00		67,248.44
23/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202313477973	23/01/22	354.00		66,894.44
23/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202313479819	23/01/22	354.00		66,540.44
24/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202319622037	24/01/22	531.00		66,009.44
24/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202322426419	24/01/22	531.00		65,478.44
24/01/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(01 0000202430575339	24/01/22		12,000.00	77,478.44
24/01/22	23456-202430575339-NA ME DC SI 405988XXXXXXX4884 FACEBOOK SI	0000202409448487	24/01/22	531.00		76,947.44
24/01/22	50200051526023-TPT-FINAL PATENT AMOUNT-P ATNTECH	0000000161743186	24/01/22	12,000.00		64,947.44
24/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202414912741	24/01/22	531.00		64,416.44
25/01/22	FEE-ATM CASH(1TXN)08/01/22-AOR2202568559	AOR2202568559465	25/01/22	24.78		64,391.66
25/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202511483252	25/01/22	826.00		63,565.66
26/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202503782127	26/01/22	826.00		62,739.66
26/01/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000202646867065	26/01/22	179.00		62,560.66
26/01/22	KHDFCBANK-HDFC0003636-202646867065-PASTA UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(01 0000202657829791	26/01/22		2,000.00	64,560.66
26/01/22	23456-202657829791-NA UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000202650055415	26/01/22	2,000.00		62,560.66

HDFC BANK LIMITED

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

Page No .: 10 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR : 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU : KARNATAKA

Phone no. : 18002026161

Currency: INR OD Limit : 0 : GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

City

State

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
	KHDFCBANK-HDFC0003636-202650055415-DEC A					
	ND JAN MAINTE					
26/01/22	KQSXW54EBJ62FPWTCE/PAYUMYNTRADESIGNSPRI	0000220264503024	26/01/22	7,034.00		55,526.66
27/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202603983025	27/01/22	1,180.00		54,346.66
27/01/22	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000202777339074	27/01/22	299.00		54,047.66
	M-PYTM0123456-202777339074-OID1715809574					
	7@PAY					
27/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000202716919360	27/01/22	1,180.00		52,867.66
	ONLINE					
28/01/22	FEE-ATM NON CASH(1TXN)13/01/22-AOR220287	AOR2202871828053	28/01/22	10.03		52,857.63
	1828053					
28/01/22	UPI-INDRAMMA-PAYTMQR2810050501011J5ASFC7	0000202880653288	28/01/22	180.00		52,677.63
	J6AB@PAYTM-PYTM0123456-202880653288-UPI					
28/01/22	UPI-ARAVIND MEDICALS AND-PAYTMQR28100505	0000202880787581	28/01/22	140.00		52,537.63
	01011P1B0C43HJ5A@PAYTM-PYTM0123456-20288					
	0787581-UPI					
28/01/22	NWD-405988XXXXXX4884-SPCNF358-BENGALURU	0000202821006880	28/01/22	2,000.00		50,537.63
29/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000202822932115	29/01/22	1,770.00		48,767.63
29/01/22	UPI-RASHMI C K-RASHMISAMPATH321-1@OKAXIS	0000202997553094	29/01/22	4,620.00		44,147.63
	-BARB0VJMUSU-202997553094-TRIP COST					
30/01/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000203021388377	30/01/22	299.00		43,848.63
	M-PYTM0123456-203021388377-OID1718293890					
	4@PAY					
30/01/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000203011140122	30/01/22		3,600.00	47,448.63
	KHDFCBANK-HDFC0003636-203011140122-TRIP					
31/01/22	NEFT CR-CITI0000004-ALLSTATE SOLUTIONS P	CITIN22214993027	31/01/22		94,875.00	142,323.63
	VT LTD-SALARY-ANANYA GHOSH-CITIN22214993					
	027 SALARY FROM ASPL FOR JAN 2022					
31/01/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000203002573908	31/01/22	2,950.00		139,373.63
	ONLINE					

HDFC BANK LIMITED

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

Page No .: 11 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

Nomination: Registered

JOINT HOLDERS:

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR, Address

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement From: 01/01/2022 To: 31/12/2022

31/01/22	IMPS P2P 202121308276#21/01/2022 220122	MIR2203073075870	31/01/22	5.90		139,367.73
	-MIR2203073075870					
31/01/22	UPI-SANCHIT RASTOGI-8958698863SR-2@OKAXI	0000203125609640	31/01/22	5,000.00		134,367.73
	S-PYTM0123456-203125609640-QNSAFE 1ST PA					
	Y					
01/02/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000203236732871	01/02/22	38.00		134,329.73
	ANK-HDFC0000499-203236732871-UBERRIDE					
01/02/22	UPI-SABIR AHMED KUTUBUDD-8830187567@YBL-	0000203237196399	01/02/22		11.00	134,340.73
	UBIN0570575-203237196399-PAYMENT FROM PH					
	ONE					
01/02/22	UPI-PRIYA GIRI-9625528015@YBL-PUNB012501	0000203222832901	01/02/22	1,000.00		133,340.73
	0-203222832901-PAYMENT FROM PHONE					
02/02/22	ACH D- BAJAJ FINANCE LTD-P404PSP3189932	0000008585670773	02/02/22	8,920.00		124,420.73
02/02/22	UPI-SHAMSHAIR A K-PAYTMQR28100505010112O	0000203351434137	02/02/22	165.00		124,255.73
	K7VNJ5Z62@PAYTM-PYTM0123456-203351434137					
	-UPI					
02/02/22	REF-PAYUVEC-KQSXW54EBJ62FPWTCE-26/1/22	0000000000000000	02/02/22		604.00	124,859.73
02/02/22	REF-PAYUVEC-KQSXW54EBJ62FPWTCE-26/1/22	000000000000000000000000000000000000000	02/02/22		599.00	125,458.73
02/02/22	REF-PAYUVEC-KQSXW54EBJ62FPWTCE-26/1/22	000000000000000000000000000000000000000	02/02/22		1,149.00	126,607.73
02/02/22	REF-PAYUVEC-KQSXW54EBJ62FPWTCE-26/1/22	000000000000000000000000000000000000000	02/02/22		1,999.00	128,606.73
02/02/22	REF-PAYUVEC-KQSXW54EBJ62FPWTCE-26/1/22	000000000000000000000000000000000000000	02/02/22		1,484.00	130,090.73
02/02/22	REF-PAYUVEC-KQSXW54EBJ62FPWTCE-26/1/22	000000000000000000000000000000000000000	02/02/22		1,199.00	131,289.73
02/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(01 0000203317441060	02/02/22		24,000.00	155,289.73
	23456-203317441060-NA					
02/02/22	IMPS-203321354734-ANANYA GHOSH-ICIC-XXXX	0000203321354734	02/02/22	24,640.00		130,649.73
	XXXX1321-MNY					
03/02/22	CHQ PAID-MICR CTS-CH-ICICI BANK LTD	0000000000000000	03/02/22	60,115.00		70,534.73
03/02/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000203302252365	03/02/22	4,130.00		66,404.73
	ONLINE					
03/02/22	50100485161523-TPT-SALARY-SHWETHA M	0000000262207455	03/02/22	33,000.00		33,404.73
03/02/22	50100202609874-TPT-DEPOSITE-BIKRAM SEN	0000000267581247	03/02/22		23,000.00	56,404.73
03/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	01 0000203447359130	03/02/22		25,000.00	81,404.73

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

3456-201647359180-NA	Statement	From: 01/01/2022 To: 31/12/2022					
23456-203447379887-NA		23456-203447359130-NA					
030222 MPS-203415379456-ANANYA GHOSH-ICIC-XXXX	03/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	0000203447379887	03/02/22		10,000.00	91,404.73
XXXX1321-MNY		23456-203447379887-NA					
0302/22 UPI-PAYTH-WALLETMONEYTOBANK@PAYTH-PYTM01 0000203464387333 0302/22 11,000,00 66,093.53 23456-203464387333-NA 0302/22 IMPS-203419361705-MADHUKAR AKARAPU-ICIC- 0000203419361705 0302/22 11,000,00 55,093.53 XXXXXXXXISOF-FEB RENT	03/02/22	IMPS-203415379456-ANANYA GHOSH-ICIC-XXXX	0000203415379456	03/02/22	35,000.00		56,404.73
03/02/22 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTMU 0000203464387333 03/02/22 15,000.00 66,093.53 23456-203464387333-NA 03/02/22 MPS-203419361705-MADHUKAR AKARAPU-ICIC-		XXXX1321-MNY					
23456-203464387333-NA	03/02/22	WHDF0882587772/BILLDKRATNAKARBANKLI	0000220341283941	03/02/22	5,311.20		51,093.53
03/02/22 MPS-203419361705-MADHUKAR AKARAPU-ICIC-	03/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(01 0000203464387333	03/02/22		15,000.00	66,093.53
XXXXXXXX1507-FEB RENT		23456-203464387333-NA					
03/02/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA 3005@O	03/02/22	IMPS-203419361705-MADHUKAR AKARAPU-ICIC-	0000203419361705	03/02/22	11,000.00		55,093.53
RHDFCBANK-HDFC0003636-203490262365-FEB M AINTAINENCE		XXXXXXXX1507-FEB RENT					
AINTAINENCE	03/02/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000203490262365	03/02/22	1,000.00		54,093.53
06/02/22 MII 125741645 CHQ S12574164511 022212574 000000000000000 06/02/22 53,725.00 368.53 1645 1		KHDFCBANK-HDFC0003636-203490262365-FEB M					
1645		AINTAINENCE					
06/02/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O 0000203741398164 06/02/22 400.00 768.53 1,000.00 1,768.53 1,000.	06/02/22	EMI 125741645 CHQ S12574164511 022212574	000000000000000000000000000000000000000	06/02/22	53,725.00		368.53
KHDFCBANK-HDFC0003636-203741398164-AMAZO N FRESH 07/02/22 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 0000203863084968 07/02/22 11,000.00 11,768.53 23456-203863084968-NA 07/02/22 UPI-SALMAN 0000203851509650 07/02/22 830.00 938.53 KHAN-RENTALAGREEMENTDESK-1@OK AXIS-UBIN0908002-203851509650-STAMP AND RENTAL A 07/02/22 UPI-PARTHANA SRIVASTAVA-PRARTHANA3005@O KHDFCBANK-HDFC0003636-203859777304-ANIE BABY 07/02/22 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 0000203859777304 07/02/22 850.00 10,238.53 23456-203890404730-NA 07/02/22 UPI-GOTAM KUMAR-GOUTAMKUMAR3182@OKAXIS-U		1645					
N FRESH 07/02/22 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 0000203863084968 07/02/22 11,000.00 11,768.53 23456-203863084968-NA 07/02/22 UPI-SALMAN 0000203851509650 07/02/22 830.00 938.53 KHAN-RENTALAGREEMENTDESK-1@OK AXIS-UBIN0908002-203851509650-STAMP AND RENTAL A 07/02/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O 0000203859777304 07/02/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O KHDFCBANK-HDFC0003636-203859777304-ANIE BABY 07/02/22 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 0000203890404730 07/02/22 8.8800.00 10,238.53 23456-203890404730-NA 07/02/22 UPI-GOTAM 0000203859924799 07/02/22 500.00 9,738.53	06/02/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000203741398164	06/02/22		400.00	768.53
07/02/22 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 0000203863084968 07/02/22 1,000.00 1,768.53 07/02/22 UPI-SALMAN 0000203851509650 07/02/22 830.00 938.53 KHAN-RENTALAGREEMENTDESK-1@OK AXIS-UBIN0908002-203851509650-STAMP AND RENTAL A 500.00 1,438.53 07/02/22 UPI-PARTHANA SRIVASTAVA-PRARTHANA3005@O 0000203859777304 07/02/22 500.00 1,438.53 KHDFCBANK-HDFC0003636-203859777304-ANIE BABY 07/02/22 8,800.00 10,238.53 07/02/22 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 0000203890404730 07/02/22 500.00 9,738.53 07/02/22 UPI-GOTAM 0000203859924799 07/02/22 500.00 9,738.53		KHDFCBANK-HDFC0003636-203741398164-AMAZO					
07/02/22 UPI-SALMAN		N FRESH					
07/02/22 UPI-SALMAN 0000203851509650 07/02/22 830.00 938.53 KHAN-RENTALAGREEMENTDESK-1@OK AXIS-UBIN0908002-203851509650-STAMP AND RENTAL A 07/02/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O KHDFCBANK-HDFC0003636-203859777304-ANIE BABY 07/02/22 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 0000203890404730 07/02/22 8,800.00 10,238.53 23456-203890404730-NA 07/02/22 UPI-GOTAM KUMAR-GOUTAMKUMAR3182@OKAXIS-U	07/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(0000203863084968	07/02/22		1,000.00	1,768.53
KHAN-RENTALAGREEMENTDESK-1@OK AXIS-UBIN0908002-203851509650-STAMP AND RENTAL A 07/02/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O KHDFCBANK-HDFC0003636-203859777304-ANIE BABY 07/02/22 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 0000203890404730 07/02/22 8,800.00 10,238.53 23456-203890404730-NA 07/02/22 UPI-GOTAM 0000203859924799 07/02/22 500.00 9,738.53 KUMAR-GOUTAMKUMAR3182@OKAXIS-U		23456-203863084968-NA					
AXIS-UBIN0908002-203851509650-STAMP AND RENTAL A 07/02/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O KHDFCBANK-HDFC0003636-203859777304-ANIE BABY 07/02/22 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 0000203890404730 07/02/22 8,800.00 10,238.53 23456-203890404730-NA 07/02/22 UPI-GOTAM 0000203859924799 07/02/22 500.00 9,738.53 KUMAR-GOUTAMKUMAR3182@OKAXIS-U	07/02/22	UPI-SALMAN	0000203851509650	07/02/22	830.00		938.53
RENTAL A 07/02/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O KHDFCBANK-HDFC0003636-203859777304-ANIE BABY 07/02/22 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 0000203890404730 07/02/22 8,800.00 10,238.53 23456-203890404730-NA 07/02/22 UPI-GOTAM KUMAR-GOUTAMKUMAR3182@OKAXIS-U 0000203859924799 07/02/22 500.00 9,738.53		KHAN-RENTALAGREEMENTDESK-1@OK					
07/02/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O 0000203859777304 07/02/22 500.00 1,438.53 KHDFCBANK-HDFC0003636-203859777304-ANIE BABY 07/02/22 07/02/22 8,800.00 10,238.53 23456-203890404730-NA 07/02/22 07/02/22 500.00 9,738.53 KUMAR-GOUTAMKUMAR3182@OKAXIS-U 0000203859924799 07/02/22 500.00 9,738.53		AXIS-UBIN0908002-203851509650-STAMP AND					
KHDFCBANK-HDFC0003636-203859777304-ANIE BABY 07/02/22 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 0000203890404730 07/02/22 8,800.00 10,238.53 23456-203890404730-NA 07/02/22 UPI-GOTAM 0000203859924799 07/02/22 500.00 9,738.53 KUMAR-GOUTAMKUMAR3182@OKAXIS-U		RENTAL A					
BABY 07/02/22 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 0000203890404730 07/02/22 8,800.00 10,238.53 23456-203890404730-NA 07/02/22 UPI-GOTAM KUMAR-GOUTAMKUMAR3182@OKAXIS-U 0000203859924799 07/02/22 500.00 9,738.53	07/02/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000203859777304	07/02/22		500.00	1,438.53
07/02/22 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 0000203890404730 07/02/22 8,800.00 10,238.53 07/02/22 UPI-GOTAM 0000203859924799 07/02/22 500.00 9,738.53 KUMAR-GOUTAMKUMAR3182@OKAXIS-U 0000203859924799 07/02/22 500.00 9,738.53		KHDFCBANK-HDFC0003636-203859777304-ANIE					
23456-203890404730-NA 07/02/22 UPI-GOTAM 0000203859924799 07/02/22 500.00 9,738.53 KUMAR-GOUTAMKUMAR3182@OKAXIS-U		BABY					
07/02/22 UPI-GOTAM 0000203859924799 07/02/22 500.00 9,738.53 KUMAR-GOUTAMKUMAR3182@OKAXIS-U	07/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	0000203890404730	07/02/22		8,800.00	10,238.53
KUMAR-GOUTAMKUMAR3182@OKAXIS-U		23456-203890404730-NA					
	07/02/22	UPI-GOTAM	0000203859924799	07/02/22	500.00		9,738.53
TIB0000685-203859924799-CONSULTATION		KUMAR-GOUTAMKUMAR3182@OKAXIS-U					
		TIB0000685-203859924799-CONSULTATION					

HDFC BANK LIMITED

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

Page No .: 13 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

01/01/2022 То . 21/12/2022 Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
07/02/22	UPI-MATADAS MATADAS-KUMARVINOD198383@OK	0000203860081919	07/02/22	9,500.00		238.53
	SBI-SBIN0031748-203860081919-CONSULTATIO					
	NS					
08/02/22	FEE-ATM CASH(1TXN)29/01/22-AOR2203681808	AOR2203681808067	08/02/22	24.78		213.75
	067					
08/02/22	UPI-SHWETHA M-SHWETHA.BALAJI7@OKSBI-SBI	0000203914316773	08/02/22		2.00	215.75
	N0001741-203914316773-UPI					
08/02/22	UPI-SHWETHA M-SHWETHA.BALAJI7@OKSBI-SBI	0000203914356341	08/02/22		8,000.00	8,215.75
	N0001741-203914356341-UPI					
08/02/22	UPI-MATADAS MATADAS-KUMARVINOD198383@OK	0000203967284214	08/02/22	7,500.00		715.75
	SBI-SBIN0031748-203967284214-2ND PAYMENT					
08/02/22	UPI-MADAN LAL-PAYTMQR281005050101OSB63MF	0000203975739826	08/02/22	60.00		655.75
	62UEN@PAYTM-PYTM0123456-203975739826-UPI					
09/02/22	NEFT CR-ICIC0000186-ICICI BANK RAROG-ANA	000CMS2387557001	09/02/22		370.11	1,025.86
	NYA GHOSH-CMS2387557001					
09/02/22	KQSXW7ULAVZKJPWXCI/PAYUDELHIVERY	0000220405838165	09/02/22	112.00		913.86
10/02/22	UPI-BABA CABS-PAYTMQR281005050101RNHBYVG	0000204115648055	10/02/22	25.00		888.86
	TULXZ@PAYTM-PYTM0123456-204115648055-UPI					
11/02/22	IMPS-204211831389-ANANYA GHOSH-ICIC-XXXX	0000204211831389	11/02/22		8,000.00	8,888.86
	XXXX1321-MONEY					
11/02/22	UPI-SHWETHA M-SHWETHA.BALAJI7@OKSBI-SBI	0000204227460336	11/02/22	8,000.00		888.86
	N0001741-204227460336-MONEY RETURN					
11/02/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000204235689305	11/02/22		50,000.00	50,888.86
	KHDFCBANK-HDFC0003636-204235689305-ANNIE					
	BABY					
11/02/22	IB BILLPAY DR-HDFCVE-489377XXXXXX8729	IB11150529478307	11/02/22	14,256.00		36,632.86
11/02/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000204237446790	11/02/22		21,756.00	58,388.86
	KHDFCBANK-HDFC0003636-204237446790-CARD					
	AND POOJA					
11/02/22	UPI-SHWETHA M-SHWETHA.BALAJI7@OKSBI-SBI	0000204237749532	11/02/22	50,000.00		8,388.86
	N0001741-204237749532-BANK OPENING AMOUN					
11/02/22	UPI-SHWETHA M-SHWETHA.BALAJI7@OKSBI-SBI	0000204215046693	11/02/22		50,000.00	58,388.86

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR : 119 GANDHI BAZAAR,

MAIN ROAD BASAVANAGUDI

: BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
	N0001741-204215046693-UPI					
11/02/22	50100485161523-TPT-BANK ACCOUNT OPENING-	0000000197915235	11/02/22	50,000.00		8,388.86
	SHWETHA M					
11/02/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000204238933815	11/02/22		1,500.00	9,888.86
	KHDFCBANK-HDFC0003636-204238933815-INTER					
	NET					
11/02/22	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P	0000204238944975	11/02/22	837.80		9,051.06
	YTM0123456-204238944975-UPI					
11/02/22	UPI-PRIYA GIRI-9625528015@YBL-PUNB012501	0000204241897342	11/02/22	1,000.00		8,051.06
	0-204241897342-PAYMENT FROM PHONE					
11/02/22	UPI-MATADAS MATADAS-KUMARVINOD198383@OK	0000204240585682	11/02/22	7,500.00		551.06
	SBI-SBIN0031748-204240585682-3RD PAYMENT					
12/02/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000204358283950	12/02/22		50,000.00	50,551.06
	KHDFCBANK-HDFC0003636-204358283950-ANNIE					
12/02/22	50100468111160-TPT-ANNIE-PRARTHANA SRIVA	0000000141095506	12/02/22		65,000.00	115,551.06
	STAVA					
12/02/22	IMPS-204315126345-U G TECH SOLUTIONS PRI	0000204315126345	12/02/22	74,500.00		41,051.06
	VATE LIMITED-INDB-XXXXXXXX1460-COMPLETE					
	PAY WEMOFYX					
12/02/22	UPI-ZEROSTLE SERVICES PV-ZEROSTLE@PAYTM-	0000204358834696	12/02/22	14,081.00		26,970.06
	KKBK0000418-204358834696-WEMOFYX INCORPO					
	RAT					
12/02/22	UPI-ZEROSTLE SERVICES PV-ZEROSTLE@PAYTM-	0000204359196177	12/02/22	24,485.00		2,485.06
	KKBK0000418-204359196177-UPI					
13/02/22	UPI-BHARATPEMERCHANT-BHARATPE.9100497408	0000204476981474	13/02/22	1,783.00		702.06
	@ICICI-ICIC0000001-204476981474-PAY TO A					
	BS BTM LAY					
14/02/22	IMPS-204513070494-DEBASHISHGHOSE-UTIB-XX	0000204513070494	14/02/22		35,000.00	35,702.06
	XXXXXXXX7401-					
14/02/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000204591077873	14/02/22		88,000.00	123,702.06
	KHDFCBANK-HDFC0003636-204591077873-ANNIE					
14/02/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000204591904210	14/02/22	1,500.00		122,202.06

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS :

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
	KHDFCBANK-HDFC0003636-204591904210-GROCE					
	RY FEB					
14/02/22	50200055381851-TPT-SANITARY PADS PART 1-	0000000274467641	14/02/22	32,375.00		89,827.06
	PUSHP ENTERPRISES					
14/02/22	UPI-JENI ANTO FRANCIS-9901035744@YBL-HDF	0000204546577011	14/02/22	30,000.00		59,827.06
	C0004680-204546577011-PAYMENT FROM PHONE					
14/02/22	UPI-KESHAV SARDA-7753058503@PAYTM-PYTM01	0000204563126036	14/02/22	25,000.00		34,827.06
	23456-204563126036-NA					
14/02/22	KQSXU54OAV72HPWSCY/PAYUAMAZON	0000220459973975	14/02/22	299.00		34,528.06
14/02/22	UPI-PRIYA GIRI-9625528015@YBL-PUNB012501	0000204513721619	14/02/22	1,000.00		33,528.06
	0-204513721619-PAYMENT FROM PHONE					
14/02/22	KQSXU54OBN625POQD4/PAYUAMAZON	0000220450014164	14/02/22	196.00		33,332.06
14/02/22	IVWRPYTAXFKSFY/RAZPSWIGGY	0000220450136027	14/02/22	549.00		32,783.06
15/02/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000204610238353	15/02/22	80.00		32,703.06
	ANK-HDFC0000499-204610238353-UBERRIDE					
15/02/22	WHDF0908908189/BILLDKRATNAKARBANKLI	0000220460758091	15/02/22	5,000.00		27,703.06
16/02/22	UPI-DELHIVERY-DELHIVERY@INDUS-INDB000220	0000204760515317	16/02/22	90.00		27,613.06
	1-204760515317-UPI TRANSACTION					
16/02/22	UPI-ALOK KUMAR-ALOKKRGUPTA0@OKSBI-SBIN0	0000204731923126	16/02/22	1,000.00		26,613.06
	006447-204731923126-SUPPASTO PART 1					
16/02/22	IWJGMF7MKV9ZNP/RAZPSWIGGY	0000220471797968	16/02/22	432.00		26,181.06
17/02/22	IWN1OZRAQ36QIZ/RAZPPRINTODOCUMENTSE	0000220481879952	17/02/22	387.03		25,794.03
17/02/22	IWZ95G7AYSM9OG/RAZPSWIGGY	0000220482131704	17/02/22	268.00		25,526.03
18/02/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000204959478072	18/02/22		38,171.00	63,697.03
	KHDFCBANK-HDFC0003636-204959478072-ANNIE					
18/02/22	50200055381851-TPT-SANITARY PADS FINAL P	0000000197217878	18/02/22	38,171.00		25,526.03
	AY AND TRANSPORT-PUSHP ENTERPRISES					
18/02/22	UPI-KOMAL KAUSHIK-KAUSHIKKOMAL11-1@OKHDF	0000204960238891	18/02/22		3,896.00	29,422.03
	CBANK-HDFC0002614-204960238891-TRANSPORT					
	ATION REF					
18/02/22	UPI-DEEPAK JANGID S O -DEEPAKJANGID198	0000204949547133	18/02/22	3,000.00		26,422.03
	9@YBL-PUNB0750400-204949547133-PAYMENT F					

HDFC BANK LIMITED

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

Page No .: 16 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU : KARNATAKA

State : 18002026161 Phone no.

City

Currency: INR OD Limit : 0 : GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669

: 50100181166474 PRIME Account No

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

To: 31/12/2022 Statement From: 01/01/2022

	ROM PHONE				
18/02/22	UPI-BABA CABS-PAYTMQR281005050101RNHBYVG	0000204961811152	18/02/22	10.00	26,412.03
	TULXZ@PAYTM-PYTM0123456-204961811152-UPI				
18/02/22	UPI-JSR AMENITIES PVT LT-VIKRANTGUPTA29@	0000204967553222	18/02/22	2,000.00	24,412.03
	OKHDFCBANK-INDB0000849-204967553222-HAND				
	SANITIZER WIP				
18/02/22	UPI-JSR AMENITIES PVT LT-VIKRANTGUPTA29@	0000204967583198	18/02/22	492.00	23,920.03
	OKHDFCBANK-INDB0000849-204967583198-UPI				
18/02/22	UPI-JSR AMENITIES PVT LT-VIKRANTGUPTA29@	0000204967603682	18/02/22	492.00	23,428.03
	OKHDFCBANK-INDB0000849-204967603682-UPI				
18/02/22	UPI-JIYANS IMPEX-NITISHTAYAL@PAYTM-CNRB0	0000204982824186	18/02/22	2,360.00	21,068.03
	000033-204982824186-DISPOSABLE TOILET				
18/02/22	UPI-ZEROSTLE SERVICES PV-ZEROSTLE@PAYTM-	0000204969715137	18/02/22	1,200.00	19,868.03
	KKBK0000418-204969715137-UPI				
19/02/22	UPI-AKSHAT BORDIA-AKSHATBORDIA13@OKICICI	0000205091807194	19/02/22	2,000.00	17,868.03
	-INDB0001437-205091807194-APP PAY				
20/02/22	UPI-MAHAMMAD FAIZAL-PAYTMQR2810050501011	0000205106843634	20/02/22	250.00	17,618.03
	GKUBJRL4DUP@PAYTM-PYTM0123456-2051068436				
	34-UPI				
20/02/22	UPI-NARAYAN PATEL-PAYTMQR28100505010113V	0000205107188867	20/02/22	159.00	17,459.03
	8J09PMQOW@PAYTM-PYTM0123456-205107188867				
	-UPI				
20/02/22	UPI-NANDINI CONDIMENTS-GPAY-11173045840@	0000205107277291	20/02/22	80.00	17,379.03
	OKBIZAXIS-UTIB0000000-205107277291-UPI				
20/02/22	20220220276180467207/PAYTMSWIGGYCOM	0000220514796409	21/02/22	418.00	16,961.03
21/02/22	20220221290465350049/PAYTMWALLETLOADING	0000220525114115	21/02/22	336.00	16,625.03
21/02/22	UPI-ALOK KUMAR-ALOKKRGUPTA0@OKSBI-SBIN0	0000205215437516	21/02/22	2,000.00	14,625.03
	006447-205215437516-ADVANCE				
21/02/22	KQSXU4UIAN7KFOGSDY/PAYUAMAZON	0000220525278109	21/02/22	410.00	14,215.03
21/02/22	UPI-FREELANCER ONLINE-PAYTM-12959682@PAY	0000205252804574	21/02/22	4,372.50	9,842.53
	TM-PYTM0123456-205252804574-OID60847801@				
	FREELA				

HDFC BANK LIMITED

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

Page No .: 17 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU : KARNATAKA

State : 18002026161 Phone no.

Currency: INR OD Limit : 0 : GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

City

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
21/02/22	UPI-JIYANS IMPEX-NITISHTAYAL@PAYTM-CNRB0	0000205253565963	21/02/22	500.00		9,342.53
	000033-205253565963-NA					
22/02/22	UPI-ALOK KUMAR-ALOKKRGUPTA0@OKSBI-SBIN0	0000205330040189	22/02/22	2,000.00		7,342.53
	006447-205330040189-PAY 2					
23/02/22	UPI-SANCHIT RASTOGI-8958698863SR-2@OKAXI	0000205445642000	23/02/22	655.50		6,687.03
	S-PYTM0123456-205445642000-BATTERY COST					
23/02/22	UPI-SHWETHA M-SHWETHA.BALAJI7-1@OKHDFCBA	0000205445718905	23/02/22	450.00		6,237.03
	NK-HDFC0004843-205445718905-STAMP					
23/02/22	20220223277928860578/PAYTMINNOVATIVERETA	0000220546934310	23/02/22	506.75		5,730.28
	I					
23/02/22	KQSXU44IAF6KNOORD4/PAYUGFMRETAILPRIVATE	0000220547000804	23/02/22	326.00		5,404.28
24/02/22	UPI-KUMAR N-9986433431@IBL-KKBK0008055-	0000205503965780	24/02/22	205.00		5,199.28
	205503965780-PAYMENT FROM PHONE					
24/02/22	UPI-S CHETHAN-SCC06910@YBL-FDRL0001571-2	0000205542840057	24/02/22	3,895.00		1,304.28
	05542840057-PAYMENT FROM PHONE					
25/02/22	IMPS P2P 203321354734#02/02/2022 030222	MIR2205633671512	25/02/22	5.90		1,298.38
	-MIR2205633671512					
25/02/22	.IMPS P2P 203419361705#03/02/2022 030222	MIR2205633673091	25/02/22	5.90		1,292.48
	-MIR2205633673091					
25/02/22	.IMPS P2P 203415379456#03/02/2022 030222	MIR2205633673086	25/02/22	5.90		1,286.58
	-MIR2205633673086					
25/02/22	POS 405988XXXXXX4884 GOOGLE *TEMPORAR	0000205638538629	25/02/22	1.00		1,285.58
25/02/22	ME DC SI 405988XXXXXX4884 GOOGLE PLAY	0000205612548809	25/02/22	130.00		1,155.58
25/02/22	50100468111160-TPT-ANNIE TO CA-PRARTHANA	0000000134707466	25/02/22		21,240.00	22,395.58
	SRIVASTAVA					
25/02/22	UPI-ZEROSTLE SERVICES PV-ZEROSTLE@PAYTM-	0000205689826545	25/02/22	21,240.00		1,155.58
	KKBK0000418-205689826545-LEGAL 1ST PAY					
25/02/22	KQSXU4EJBJZKDPOSCU/PAYUZEE5	0000220568991707	25/02/22	299.00		856.58
27/02/22	UPI-RAUSHANKUMAR-Q22637244@YBL-YESB0YBLU	0000205821896359	27/02/22	280.00		576.58
	PI-205821896359-UPI					
27/02/22	UPI-RAHAMAN PANIPURI-PAYTMQR281005050101	0000205821999579	27/02/22	20.00		556.58

HDFC BANK LIMITED

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

Page No .: 18 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From : $01/01/2022$ To : $31/12/2022$					
	WGJHPB2P8LPY@PAYTM-PYTM0123456-205821999					
	579-UPI					
28/02/22	NEFT CR-CITI0000004-ALLSTATE SOLUTIONS P	CITIN22231074975	28/02/22		173,283.00	173,839.58
	VT LTD-SALARY-ANANYA GHOSH-CITIN22231074					
	975 SALARY FROM ASPL FOR FEB 2022					
28/02/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000205930719047	28/02/22	299.00		173,540.58
	M-PYTM0123456-205930719047-OID1740315076					
	7@PAY					
28/02/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000205928122262	28/02/22	7,577.00		165,963.58
	KHDFCBANK-HDFC0003636-205928122262-BAJAJ					
	1					
28/02/22	20220228294087489549/PAYTMWALLETLOADING	0000220590730922	28/02/22	159.00		165,804.58
28/02/22	KQSXU4MEAN6K7OGSCA/PAYUAMAZON	0000220590787974	28/02/22	497.00		165,307.58
28/02/22	UPI-MALLIKARJUN VASANT I-MINGALAGI2005@O	0000205929494300	28/02/22	600.00		164,707.58
	KICICI-ICIC0000053-205929494300-MASK MOC					
	KUP					
28/02/22	J1MXVPMNGSU22D/RAZPPRINTODOCUMENTSE	0000220590837361	28/02/22	774.06		163,933.52
28/02/22	KQSXU7UMAN7KPNGXCA/PAYUAMAZON	0000220591205612	28/02/22	249.00		163,684.52
01/03/22	UPI-PAYTMUSER-7019137553@PAYTM-YESB00006	0000206047776416	01/03/22	315.00		163,369.52
	53-206047776416-UPI					
01/03/22	IMPS-206013390335-MADHUKAR AKARAPU-ICIC-	0000206013390335	01/03/22	11,000.00		152,369.52
	XXXXXXXX1507-MARCH RENT					
01/03/22	50100485161523-TPT-SALARY-SHWETHA M	0000000117467180	01/03/22	33,000.00		119,369.52
01/03/22	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P	0000206049586148	01/03/22	837.80		118,531.72
	YTM0123456-206049586148-UPI					
01/03/22	IMPS-206014300615-ANANYA GHOSH-ICIC-XXXX	0000206014300615	01/03/22	12,000.00		106,531.72
	XXXX1321-CREDIT CARD					
01/03/22	WHDF0943520537/BILLDKRATNAKARBANKLI	0000220601935740	01/03/22	4,567.24		101,964.48
01/03/22	WHDF0943535145/SBI CARDS	0000220601940273	01/03/22	1,834.00		100,130.48
01/03/22	UPI-BABA CABS-PAYTMQR281005050101RNHBYVG	0000206057154118	01/03/22	10.00		100,120.48
	TULXZ@PAYTM-PYTM0123456-206057154118-UPI					
01/03/22	UPI-MR VAJARAM JI CHOWDH-Q97797941@YBL-Y	0000206057224997	01/03/22	40.00		100,080.48

HDFC BANK LIMITED

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

Page No .: 19 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669 Account No

: 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement From: 01/01/2022 To: 31/12/2022

	ESB0YBLUPI-206057224997-UPI					
01/03/22	POS 405988*****4884 RVSL DT - 25/02/22	0000205638538629	01/03/22		1.00	100,081.48
01/03/22	J1TKMHMGKSRZXI/RAZPPRINTODOCUMENTSE	0000220602363177	01/03/22	318.00		99,763.48
02/03/22	ACH D- BAJAJ FINANCE LTD-P404PSP3189932	0000009206843705	02/03/22	8,920.00		90,843.48
02/03/22	KQSXU7UEBN72FPORC4/PAYUAMAZON	0000220612736128	02/03/22	256.00		90,587.48
02/03/22	UPI-ALOK KUMAR-ALOKKRGUPTA0@OKSBI-SBIN0	0000206167033076	02/03/22	2,500.00		88,087.48
	006447-206167033076-REMAINING PAY					
02/03/22	20220302295258147749/PAYTMWALLETLOADING	0000220612849631	02/03/22	125.00		87,962.48
02/03/22	UPI-WELD WORLD ENTERPRIS-7259167585@YBL-	0000206187041419	02/03/22	420.00		87,542.48
	ICIC0001721-206187041419-PAYMENT FROM PH					
	ONE					
02/03/22	UPI-PREMKUMAR N B-Q371880710@YBL-HDFC000	0000206173271179	02/03/22	450.00		87,092.48
	1232-206173271179-UPI					
02/03/22	50100468111160-TPT-ANNIE AKSHAT-PRARTHAN	000000105036906	02/03/22		10,000.00	97,092.48
	A SRIVASTAVA					
02/03/22	UPI-AKSHAT BORDIA-AKSHATBORDIA13@OKICICI	0000206176340799	02/03/22	10,000.00		87,092.48
	-INDB0001437-206176340799-UPI					
03/03/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000206294304050	03/03/22	1,130.00		85,962.48
	KHDFCBANK-HDFC0003636-206294304050-GROCE					
	RY					
03/03/22	20220303352188253853/PAYTMDELHIVERYCOM	0000220624386731	03/03/22	1,000.00		84,962.48
04/03/22	UPI-KESHAV SARDA-7753058503@PAYTM-PYTM01	0000206322298674	04/03/22	5,000.00		79,962.48
	23456-206322298674-FINAL PAY					
04/03/22	IMPS P2P 204315126345#12/02/2022 120222	MIR2206240161001	04/03/22	5.90		79,956.58
	-MIR2206240161001					
04/03/22	50100468111160-TPT-ANNIE VIKRAM MAUSI-PR	0000000106193858	04/03/22		100,000.00	179,956.58
	ARTHANA SRIVASTAVA					
04/03/22	KQSXK5UOAV42NO63CM/PAYUBOOKMYSHOW	0000220635248119	04/03/22	582.24		179,374.34
04/03/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099-	0000206314160448	05/03/22	1.00		179,373.34
	206314160448-WEMOFYXERETAILPRIV					
05/03/22	NEFT DR-SBIN0007815-SUBHASH CH DHAR-NETB	N064221859654273	05/03/22	50,000.00		129,373.34
	ANK, MUM-N064221859654273-PAY 1					

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
05/03/22	IMPS-206401346487-ANANYA GHOSH-ICIC-XXXX	0000206401346487	05/03/22	50,000.00		79,373.34
	XXXX1321-MNY					
05/03/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099-	0000206423992967	05/03/22	1.00		79,372.34
	206423992967-WEMOFYXERETAILPRIV					
05/03/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000206424279682	05/03/22	80.00		79,292.34
	ANK-HDFC0000499-206424279682-UBERRIDE					
06/03/22	EMI 125741645 CHQ S12574164512 032212574	0000000000000000	06/03/22	53,725.00		25,567.34
	1645					
06/03/22	IMPS-206519311184-ANANYA GHOSH-ICIC-XXXX	0000206519311184	06/03/22	25,000.00		567.34
	XXXX1321-MOM					
07/03/22	UPI-DELHIVERY-DELHIVERY@INDUS-INDB000220	0000206664523034	07/03/22	134.40		432.94
	1-206664523034-UPI TRANSACTION					
07/03/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099-	0000206660439608	07/03/22	100.00		332.94
	206660439608-WEMOFYXERETAILPRIV					
07/03/22	UPI-RAHAMAN PANIPURI-PAYTMQR281005050101	0000206661804711	07/03/22	40.00		292.94
	5EKCOG8XCYO3@PAYTM-PYTM0123456-206661804					
	711-UPI					
07/03/22	UPI-BABA CABS-PAYTMQR281005050101RNHBYVG	0000206662078846	07/03/22	10.00		282.94
	TULXZ@PAYTM-PYTM0123456-206662078846-UPI					
08/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000206700056779	08/03/22		500.00	782.94
	23456-206700056779-NA					
08/03/22	J4KRHQPRMNLJHA/RAZPDRINKPRIME	0000220677972605	08/03/22	399.00		383.94
08/03/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000206771344504	08/03/22		2,000.00	2,383.94
	KHDFCBANK-HDFC0003636-206771344504-ANNIE					
	PERSONAL					
08/03/22	UPI-ASTER PHARMACY BTM L-PAYTM-68551094@	0000206771503915	08/03/22	53.00		2,330.94
	PAYTM-PYTM0123456-206771503915-UPI					
08/03/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000206747261059	08/03/22	704.00		1,626.94
	ANK-HDFC0000499-206747261059-CHARGE					
08/03/22	UPI-SIDDAPPA-GPAY-11175745329@OKBIZAXIS-	0000206772570947	08/03/22	50.00		1,576.94
	UTIB0000000-206772570947-UPI					
08/03/22	UPI-SIDDAPPA-DSIDDU430@OKHDFCBANK-KARB00	0000206775952568	08/03/22	850.00		726.94

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD BASAVANAGUDI

: BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
	00945-206775952568-UPI					
09/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000206824187339	09/03/22		1,000.00	1,726.94
	23456-206824187339-NA					
09/03/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000206891641091	09/03/22	1,000.00		726.94
	KHDFCBANK-HDFC0003636-206891641091-MAINT					
	ENANCE					
09/03/22	UPI-MR VAJARAM JI CHOWDH-Q97797941@YBL-Y	0000206891894474	09/03/22	40.00		686.94
	ESB0YBLUPI-206891894474-UPI					
11/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000207023708088	11/03/22		2,000.00	2,686.94
	23456-207023708088-NA					
11/03/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000207025699789	11/03/22	2,058.00		628.94
	VICES.98397377@HDFCBANK-HDFC0000499-2070					
	25699789-UPI					
11/03/22	UPI-PRARTHANA SRIVASTAV-PRARTHANA3005@O	0000207017439780	11/03/22		2,058.00	2,686.94
	KSBI-SBIN0001780-207017439780-ANNIE PAID					
	MY AMAZ					
12/03/22	UPI-RAZORPAYBHARATQR-RAZORPAYBQR@ICICI-I	0000207140392425	12/03/22	336.00		2,350.94
	CIC0DC0099-207140392425-UPI					
12/03/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000207006571104	12/03/22	2,144.23		206.71
	ONLINE					
12/03/22	UPI-RAZORPAY SORTWARE PV-RAZORPAY@MAIRTE	0000207143754957	12/03/22	200.00		6.71
	L-AIRP0000001-207143754957-PAYVIARAZORPA					
	Y					
13/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000207233491168	13/03/22		500.00	506.71
	23456-207233491168-NA					
13/03/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000207264155466	13/03/22	206.00		300.71
	VICES.98397377@HDFCBANK-HDFC0000499-2072					
	64155466-UPI					
13/03/22	UPI-SHAMSHAIR A K-PAYTMQR28100505010112O	0000207270901915	13/03/22	75.00		225.71
	K7VNJ5Z62@PAYTM-PYTM0123456-207270901915					
	-UPI					
13/03/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000207221647137	13/03/22	160.00		65.71

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU : KARNATAKA

State : 18002026161 Phone no.

: 0 Currency : INR : GHOSHANANYA4521@GMAIL.COM OD Limit Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

City

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
	-207221647137-YOU ARE PAYING FOR					
14/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000207327475707	14/03/22		100.00	165.71
	23456-207327475707-NA					
14/03/22	UPI-DELHIVERY PRIVATE LI-DELHIVERY.PAYU@	0000207358042841	14/03/22	89.60		76.11
	HDFCBANK-HDFC0000499-207358042841-UPI TR					
	ANSACTION					
14/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0	1 0000207320185686	14/03/22		1,000.00	1,076.11
	23456-207320185686-NA					
14/03/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000207380345103	14/03/22	156.00		920.11
	ANK-HDFC0000499-207380345103-UBERRIDE					
14/03/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000207381010500	14/03/22	159.00		761.11
	ANK-HDFC0000499-207381010500-UBERRIDE					
14/03/22	INSTA ALERT CHG JAN22-SMS(16) 280222-MIR	MIR2207058253893	14/03/22	3.78		757.33
	2207058253893					
14/03/22	UPI-PRARTHANA SRIVASTAV-PRARTHANA3005@O	0000207321882528	14/03/22		371.00	1,128.33
	KSBI-SBIN0001780-207321882528-CHICKEN PA					
	RTY					
15/03/22	IMPS-207414978731-PRARTHANA SRIVASTAV-K	0000207414978731	15/03/22		15,104.00	16,232.33
	KBK-XXXXX9053-MB: PACKS					
15/03/22	UPI-INSTAMOJO-INSTAMOJO-QUICKRESPONSE@IC	0000207497441751	15/03/22	15,406.00		826.33
	ICI-ICIC0DC0099-207497441751-UPI					
16/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000207512478648	16/03/22		100.00	926.33
	23456-207512478648-NA					
16/03/22	UPI-DELHIVERY PRIVATE LI-DELHIVERY2.PAYU	0000207511421668	16/03/22	880.00		46.33
	@HDFCBANK-HDFC0000499-207511421668-UPI					
16/03/22	UPI-RAZORPAY SOFTWARE PV-RPY.QRWEMOFYXER	0000207512027234	16/03/22	1.00		45.33
	E01534613@ICICI-ICIC0DC0099-207512027234					
	-PAYMENTTOWEMOFYXER					
16/03/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000207513611537	16/03/22		1,500.00	1,545.33
	KHDFCBANK-HDFC0003636-207513611537-ANNIE					
	TO PRIYA CRE					
16/03/22	UPI-PRIYA GIRI-9625528015@YBL-PUNB012501	0000207556510286	16/03/22	1,500.00		45.33

HDFC BANK LIMITED

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

Page No .: 23 Statement of account

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR, MAIN ROAD



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

BASAVANAGUDI : BENGALURU City : KARNATAKA : 18002026161

State Phone no. Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statemen	t From: 01/01/2022 To: 31/12/2022					
	0-207556510286-PAYMENT FROM PHONE					
16/03/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000207516377454	16/03/22		1,500.00	1,545.33
	KHDFCBANK-HDFC0003636-207516377454-ANNIE					
	KHUSBOO CREA					
17/03/22	50100468111160-TPT-ANNIE NAV-PRARTHANA S	0000000159088508	17/03/22		50,000.00	51,545.33
	RIVASTAVA					
21/03/22	IMPS-208013343671-SHAIKH KHUSHBU-KKBK-XX	0000208013343671	21/03/22	1,500.00		50,045.33
	XXXX9452-GRAPHIC 1ST PART					
21/03/22	50100468111160-TPT-STANDEES AND BROWN PA	0000000197719324	21/03/22		3,000.00	53,045.33
	PERS-PRARTHANA SRIVASTAVA					
21/03/22	J9L8DKTA2ACALC/RAZPPRINTODOCUMENTSE	0000220809495535	21/03/22	2,206.00		50,839.33
22/03/22	UPI-PRARTHANA SRIVASTAV-PRARTHANA3005@O	0000208101691366	22/03/22		10,000.00	60,839.33
	KSBI-SBIN0001780-208101691366-ANNIE SMM					
22/03/22	IMPS-208113360575-ANANYA GHOSH-ICIC-XXXX	0000208113360575	22/03/22	10,500.00		50,339.33
	XXXX1321-MNY					
22/03/22	IMPS-208113363977-ANANYA GHOSH-ICIC-XXXX	0000208113363977	22/03/22	5,500.00		44,839.33
	XXXX1321-MNY					
22/03/22	WHDF0998985434/SBI CARDS	0000220810111356	22/03/22	3,017.00		41,822.33
22/03/22	UPI-HARSHAD KHIMJI-PAYTMQR28100505010102	0000208118554818	22/03/22	50.00		41,772.33
	Y3VXIZUDKO@PAYTM-PYTM0123456-20811855481					
	8-UPI					
23/03/22	JASGW8BI8HPDWF/RAZPSWIGGY	0000220820922771	23/03/22	466.00		41,306.33
24/03/22	IMPS P2P 206013390335#01/03/2022 010322	MIR2207775619049	24/03/22	5.90		41,300.43
	-MIR2207775619049					
24/03/22	IMPS P2P 206014300615#01/03/2022 010322	MIR2207775619236	24/03/22	5.90		41,294.53
	-MIR2207775619236					
24/03/22	20220324293464880335/PAYTMSWIGGYCOM	0000220831545377	24/03/22	368.00		40,926.53
24/03/22	UPI-RAZORPAY-RAZORPAY.2@ICICI-ICIC0DC009	0000208310783635	24/03/22	178.00		40,748.53
	9-208310783635-PAY VIA RAZORPAY					
24/03/22	UPI-RAZORPAY-RAZORPAY.2@ICICI-ICIC0DC009	0000208310819824	24/03/22	171.00		40,577.53
	9-208310819824-PAY VIA RAZORPAY					
24/03/22	.IMPS P2P 206401346487#05/03/2022 050322	MIR2207979810887	24/03/22	5.90		40,571.63

HDFC BANK LIMITED

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

Page No .: 24 Statement of account

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR, MAIN ROAD



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

BASAVANAGUDI : BENGALURU City State : KARNATAKA

: 18002026161 Phone no. Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
	-MIR2207979810887					
24/03/22	IMPS P2P 206519311184#06/03/2022 060322	MIR2207979944332	24/03/22	5.90		40,565.73
	-MIR2207979944332					
24/03/22	UPI-RUSHABH RAMESH SHAH-RUSHABHSHAH92011	0000208346103034	24/03/22	500.00		40,065.73
	@OKICICI-ICIC0003264-208346103034-INTERN					
	RECRUIT					
24/03/22	UPI-RUSHABH RAMESH SHAH-RUSHABHSHAH92011	0000208346112721	24/03/22	500.00		39,565.73
	@OKICICI-ICIC0003264-208346112721-INTERN					
	RECRUIT					
24/03/22	JAYXSZNQ40ITFS/RAZPPRINTODOCUMENTSE	0000220832161927	24/03/22	418.00		39,147.73
24/03/22	KQSXI5UKAZ6K7OORCU/PAYUSWIGGYIN	0000220832208332	24/03/22	168.00		38,979.73
25/03/22	UPI-RUSHABH RAMESH SHAH-RUSHABHSHAH92011	0000208451159923	25/03/22		500.00	39,479.73
	@OKICICI-ICIC0003264-208451159923-RETURN					
	OF EXTRA PA					
25/03/22	KQSXI54MBNZKLNGSDY/PAYUSWIGGYIN	0000220842948250	25/03/22	497.00		38,982.73
26/03/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000208573620486	26/03/22	41.00		38,941.73
	ANK-HDFC0000499-208573620486-UBERRIDE					
26/03/22	UPI-KAATI ROLL-PAYTMQR28100505010116VJ33	0000208577789366	26/03/22	400.00		38,541.73
	BWN15Z@PAYTM-PYTM0123456-208577789366-UP					
	I					
26/03/22	UPI-SWAPNA T-7892140800@YBL-KARB0000115-	0000208581264142	26/03/22	293.00		38,248.73
	208581264142-UPI					
26/03/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000208583322005	26/03/22	446.00		37,802.73
	ANK-HDFC0000499-208583322005-UBERRIDE					
26/03/22	UPI-NANDINI CONDIMENTS-GPAY-11173045840@	0000208585780032	26/03/22	80.00		37,722.73
	OKBIZAXIS-UTIB0000000-208585780032-UPI					
27/03/22	KQSXI5EMAN72LPW3CE/PAYUAMAZON	0000220864108051	27/03/22	1,909.00		35,813.73
27/03/22	UPI-PRARTHANA SRIVASTAV-PRARTHANA3005@O	0000208612845187	27/03/22		953.00	36,766.73
	KSBI-SBIN0001780-208612845187-ANNIE GROC					
	ERY					
27/03/22	UPI-PRARTHANA SRIVASTAV-PRARTHANA3005@O	0000208612867356	27/03/22		107.00	36,873.73
	KSBI-SBIN0001780-208612867356-ANNIE GROC					

HDFC BANK LIMITED

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

Page No .: 25 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR, Address

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement From: 01/01/2022 To: 31/12/2022

	ERY					
27/03/22	KQSXI5EMAN6KBOO3CY/PAYUAMAZON	0000220864111501	27/03/22	214.00		36,659.73
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322	MIR2208492552717	27/03/22	8.02		36,651.71
	-MIR2208492552717					
28/03/22	UPI-MOHAN BOHARA-MOHNBOHARA1996-1@OKHDF	0000208710884662	28/03/22	190.00		36,461.71
	CBANK-YESB0000538-208710884662-UPI					
28/03/22	ME DC SI 405988XXXXXX4884 FACEBOOK	0000208709322819	28/03/22	3.00		36,458.71
28/03/22	UPI-ALOK KUMAR-ALOKKRGUPTA0@OKSBI-SBIN0	0000208716154054	28/03/22	2,500.00		33,958.71
	006447-208716154054-PAY 1					
28/03/22	ME DC SI 405988XXXXXX4884 GOOGLE PLAY SE	0000208712447032	28/03/22	130.00		33,828.71
	R CYBS S					
28/03/22	REF-PAYUAMA-KQSXI5EMAN72LPW3CE-27/3/22	000000000000000000000000000000000000000	28/03/22		17.90	33,846.61
29/03/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000208819172598	29/03/22	299.00		33,547.61
	M-PYTM0123456-208819172598-OID1765157823					
	3@PAY					
29/03/22	111456013688/CCAINTERNSHALACOM	0000220885875138	29/03/22	2,999.00		30,548.61
29/03/22	JCVBW12H2XNAHB/RAZPPRINTODOCUMENTSE	0000220886031776	29/03/22	2,960.73		27,587.88
30/03/22	CRV POS-405988******4884FACEBOOK	000000000000000000000000000000000000000	30/03/22		3.00	27,590.88
30/03/22	IMPS-208923300738-VIKAS RANJAN DEO-KKBK-	0000208923300738	30/03/22	15,000.00		12,590.88
	XXXXXXXXXX0164-PAYPAL TRANSFER AMOUNT					
31/03/22	NEFT CR-CITI0000004-ALLSTATE SOLUTIONS P	CITIN22250136231	31/03/22		94,876.00	107,466.88
	VT LTD-SALARY-ANANYA GHOSH-CITIN22250136					
	231 SALARY FROM ASPL FOR MAR 2022					
31/03/22	JDA51ZJUO7YH32/RAZPSWIGGY	0000220907343406	31/03/22	373.00		107,093.88
31/03/22	UPI-INSTAMOJO TECHNOLOGI-INSTAMOJO.PAYU@	0000209064364057	31/03/22	30,444.00		76,649.88
	INDUS-INDB0002201-209064364057-UPI					
31/03/22	UPI-ZEPTONOW-CASHFREEZEPTONOW@YESBANK-YE	0000209066295506	31/03/22	115.00		76,534.88
	SB0000022-209066295506-UPI					
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		617.00	77,151.88
01/04/22	50100468111160-TPT-ANNIE WOMEN-PRARTHANA	0000000127262460	01/04/22		98,000.00	175,151.88
	SRIVASTAVA					

HDFC BANK LIMITED

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

Page No .: 26 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
01/04/22	IMPS-209116360041-SHAIKH KHUSHBU-KKBK-XX	0000209116360041	01/04/22	1,500.00		173,651.88
	XXXX9452-MARCH PAY 2					
01/04/22	IMPS-209116359630-SHAIKH KHUSHBU-KKBK-XX	0000209116359630	01/04/22	3,000.00		170,651.88
	XXXX9452-APRIL PAY 1					
01/04/22	UPI-ALOK KUMAR-ALOKKRGUPTA0@OKSBI-SBIN0	0000209187983631	01/04/22	2,500.00		168,151.88
	006447-209187983631-BILLING SOFTWARE F					
01/04/22	UPI-ALOK KUMAR-ALOKKRGUPTA0@OKSBI-SBIN0	0000209189035236	01/04/22	12,500.00		155,651.88
	006447-209189035236-WEMOFYX PAY 1					
01/04/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000209189069557	01/04/22	200.00		155,451.88
	BIN0016209-209189069557-WEMOFYXERETAILPR					
	IV					
02/04/22	ACH D- BAJAJ FINANCE LTD-P404PSP3189932	0000000072401985	02/04/22	8,920.00		146,531.88
02/04/22	50100485161523-TPT-SALARY-SHWETHA M	0000000284997168	02/04/22	33,000.00		113,531.88
02/04/22	UPI-ALTBALAJI-ALTDIGITALMEDIAENTERTAINME	0000209230567648	02/04/22	199.00		113,332.88
	NTLTD.RAZORPAY@ICICI-ICIC0DC0099-2092305					
	67648-ALTBALAJI					
03/04/22	UPI-ZEPTONOW-CASHFREEZEPTONOW@YESBANK-YE	0000209321270049	03/04/22	97.00		113,235.88
	SB0000022-209321270049-UPI					
03/04/22	JEVHYFTCURMUVS/RAZPSWIGGY	0000220930613470	03/04/22	293.00		112,942.88
04/04/22	UPI-ZEPTONOW-CASHFREEZEPTONOW@YESBANK-YE	0000209438076936	04/04/22	294.00		112,648.88
	SB0000022-209438076936-UPI					
04/04/22	IMPS-209418371259-MADHUKAR AKARAPU-ICIC-	0000209418371259	04/04/22	11,000.00		101,648.88
	XXXXXXXX1507-APRIL RENT					
04/04/22	1756308393/TECHBNICONNECTGLOBAL	0000220941529670	04/04/22	354.00		101,294.88
05/04/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000209558867595	05/04/22		35,000.00	136,294.88
	KHDFCBANK-HDFC0003636-209558867595-MUMMY					
	ANNIE					
05/04/22	IMPS-209511324413-ANANYA GHOSH-ICIC-XXXX	0000209511324413	05/04/22	35,000.00		101,294.88
	XXXX1321-MOM					
05/04/22	KQSXI4EFBN52JOGRCE/PAYUAMAZON	0000220952188680	05/04/22	205.00		101,089.88
05/04/22	UPI-ZEPTONOW-CASHFREEZEPTONOW@YESBANK-YE	0000209563545563	05/04/22	104.00		100,985.88
	SB0000022-209563545563-UPI					

HDFC BANK LIMITED

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

Page No .: 27 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

01/01/2022 То . 21/12/2022 Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

	Statement From: 01/01/2022 To: 31/12/2022							
	05/04/22	REV_INSTA ALERT CH JAN22-SMS(16) 280222-	MIR2207058253893	05/04/22		3.78	100,989.66	
		MIR2207058253893						
	05/04/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000209512581258	05/04/22	200.00		100,789.66	
		-209512581258-YOU ARE PAYING FOR						
	06/04/22	EMI 125741645 CHQ S12574164513 042212574	0000000000000000	06/04/22	53,725.00		47,064.66	
		1645						
	07/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208492552717	07/04/22		8.02	47,072.68	
		-MIR2208492552717						
	07/04/22	UPI-ZEPTONOW-CASHFREEZEPTONOW@YESBANK-YE	0000209799391421	07/04/22	121.00		46,951.68	
		SB0000022-209799391421-UPI						
	08/04/22	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000209813575341	08/04/22	169.00		46,782.68	
		ICI-ICIC0DC0099-209813575341-UPI						
	08/04/22	KQSXI7UJBJ42HPW3CQ/PAYUAMAZON	0000220984882199	08/04/22	189.00		46,593.68	
	09/04/22	20220409302490895136/PAYTMINNOVATIVERETA	0000220995686903	09/04/22	482.18		46,111.50	
		I						
	09/04/22	UPI-PRARTHANA SRIVASTAV-PRARTHANA3005@O	0000209912881933	09/04/22		282.00	46,393.50	
		KSBI-SBIN0001780-209912881933-VEGGIES						
	09/04/22	KQSXI74NAJ6KJO6QCQ/PAYUBIGBASKETCOM	0000220995696590	09/04/22	413.84		45,979.66	
	09/04/22	KQSXI74NAJZKNO6UCE/PAYUAMAZON	0000220995701307	09/04/22	286.00		45,693.66	
	09/04/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(0000209929069091	09/04/22		4,000.00	49,693.66	
		23456-209929069091-NA						
	09/04/22	UPI-SHWETHA M-SHWETHA.BALAJI7-1@OKHDFCBA	0000209938555219	09/04/22		21,000.00	70,693.66	
		NK-HDFC0004843-209938555219-UPI						
	09/04/22	50100202609874-TPT-EMI-BIKRAM SEN	0000000329375040	09/04/22	70,000.00		693.66	
	10/04/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000210057919660	10/04/22	492.00		201.66	
		ANK-HDFC0000499-210057919660-UBERRIDE						
	10/04/22	UPI-LUCKY FOOD COURT-GPAY-11180305683@OK	0000210058005885	10/04/22	25.00		176.66	
		BIZAXIS-UTIB0000000-210058005885-UPI						
	11/04/22	REF-PAYTM-20220409302490895136-9/4/22	000000000000000000000000000000000000000	11/04/22		482.18	658.84	
	11/04/22	REF-PAYUAMA-KQSXI74NAJZKNO6UCE-9/4/22	000000000000000	11/04/22		5.00	663.84	
	12/04/22	UPI-DARJEELING MOMOS-PAYTMQR281005050101	0000210200330301	12/04/22	135.00		528.84	
		1DJDK3IA235D@PAYTM-PYTM0123456-210200330						
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HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR, Address

MAIN ROAD

BASAVANAGUDI : BENGALURU : KARNATAKA

: 18002026161 Phone no. OD Limit : 0

Currency: INR : GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

City

State

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement From: 01/01/2022 To: 31/12/2022

	301-UPI					
13/04/22	KQSH254OAZZKNNOVD4/PAYUAMAZON	0000221039192641	13/04/22	190.00		338.84
15/04/22	50100468111160 -TPT-ANNIE BABY-PRARTHAN	0000000130604149	15/04/22		30,000.00	30,338.84
	A SRIVASTAVA					
15/04/22	IMPS-210512323435-VIKAS RANJAN DEO-KKBK-	0000210512323435	15/04/22	30,000.00		338.84
	XXXXXXXXXX0164-NEWCHIP ACCELERATION					
16/04/22	UPI-VIKAS RANJAN DEO-RANJAN.COOLDUDE@OKA	0000210671039178	16/04/22		30,000.00	30,338.84
	XIS-KKBK0000131-210671039178-RETURNING					
16/04/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000210675272593	16/04/22	475.00		29,863.84
	KHDFCBANK-HDFC0003636-210675272593-SWIGG					
	Y					
17/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000210791424337	17/04/22	358.00		29,505.84
	0-210791424337-SWIGGY ORDER ID 13					
18/04/22	UPI-AABID SHAHNAWAZ	0000210803173336	18/04/22	14,000.00		15,505.84
	MUKA-AABIDMUKADAM95@					
	OKICICI-KKBK0000653-210803173336-WEMOFYX					
	FINAL PAY					
18/04/22	111475471358/CCAGODADDYINDIADOMAI	0000221082894231	18/04/22	647.82		14,858.02
18/04/22	POS 405988XXXXXX4884 ENVATO *62125207	0000210813331049	18/04/22	3,215.44		11,642.58
18/04/22	WHDF1090603947/BILLDKRATNAKARBANKLI	0000221082995876	18/04/22	7,122.13		4,520.45
19/04/22	50100202609874-TPT-DEPOSITE-BIKRAM SEN	0000000271984797	19/04/22		70,000.00	74,520.45
19/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000210920737233	19/04/22	277.00		74,243.45
	0-210920737233-SWIGGY ORDER ID 13					
19/04/22	UPI-SHWETHA M-SHWETHA.BALAJI7-1@OKHDFCBA	0000210923282251	19/04/22	40,000.00		34,243.45
	NK-HDFC0004843-210923282251-WEMOFYX ADD					
19/04/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099-	0000210926745529	19/04/22	200.00		34,043.45
	210926745529-WEMOFYXERETAILPRIV					
19/04/22	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE	0000210995084047	19/04/22		185.00	34,228.45
	SB0000022-210995084047-WEMOFYX ERETAIL P					
	R					
20/04/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099-	0000211032465144	20/04/22	911.00		33,317.45
	211032465144-UPI					

HDFC BANK LIMITED

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

Page No .: 29 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS :

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

To: 31/12/2022 Statement From: 01/01/2022

	THOM: 01/01/2022 TO : 51/12/2022	0000011011005	20/04/22			22 772 17
20/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000211044207678	20/04/22	565.00		32,752.45
	11044207678-UPI					
21/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000211151763799	21/04/22	485.00		32,267.45
	0-211151763799-SWIGGY ORDER ID 13					
21/04/22	UPI-PRARTHANA SRIVASTAV-PRARTHANA3005@O	0000211112051189	21/04/22		243.00	32,510.45
	KSBI-SBIN0001780-211112051189-SWEETS					
21/04/22	UPI-BHARATPEMERCHANT-BHARATPE.9100034092	0000211157019461	21/04/22	55.00		32,455.45
	@ICICI-ICIC0DC0099-211157019461-VERIFIED					
	MERCHANT					
21/04/22	UPI-SHYAMPADA THANDAR-PAYTMQR28100505010	0000211157072206	21/04/22	135.00		32,320.45
	112G4E2NVNDSK@PAYTM-PYTM0123456-21115707					
	2206-UPI					
21/04/22	UPI-ARMUGAM T-TARUMUGAM2504@OKICICI-UBIN	0000211158446065	21/04/22	80.00		32,240.45
	0912280-211158446065-UPI					
21/04/22	UPI-VENKATESH	0000211160708293	21/04/22	500.00		31,740.45
	EKAMBARA-VENKATESH.EKAMBAR					
	A@OKICICI-ICIC0006235-211160708293-ANANY					
	A 121 PAY					
21/04/22	UPI-SRI BALAJI ENTERPRIS-GPAY-1119361253	0000211162255189	21/04/22	40.00		31,700.45
	6@OKBIZAXIS-UTIB0000000-211162255189-UPI					
21/04/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000211116595919	21/04/22	1,010.58		30,689.87
	ONLINE					
22/04/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000211266369950	22/04/22	56.00		30,633.87
	ANK-HDFC0000499-211266369950-UBERRIDE					
22/04/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000211278068539	22/04/22	138.00		30,495.87
	ANK-HDFC0000499-211278068539-UBERRIDE					
22/04/22	UPI-BHARATPEMERCHANT-BHARATPE.9043239044	0000211280220241	22/04/22	1,340.00		29,155.87
	@ICICI-ICIC0DC0099-211280220241-UPI					
23/04/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000211394453887	23/04/22	499.00		28,656.87
	VICES.98397377@HDFCBANK-HDFC0000499-2113					
	94453887-UPI					
23/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000211397608638	23/04/22	121.00		28,535.87

HDFC BANK LIMITED

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

Page No .: 30 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022				
	0-211397608638-SWIGGY ORDER ID 13				
23/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000211398070863	23/04/22	289.00	28,246.87
	0-211398070863-SWIGGY ORDER ID 13				
24/04/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000211427419850	24/04/22	299.00	27,947.87
	M-PYTM0123456-211427419850-OID1786861237				
	2@PAY				
24/04/22	UPI-ASTER PHARMACY BTM L-PAYTM-68551094@	0000211412512198	24/04/22	40.00	27,907.87
	PAYTM-PYTM0123456-211412512198-UPI				
24/04/22	UPI-VEERABATHRAN KUNJI-Q66150068@YBL-PYT	0000211461550498	24/04/22	120.00	27,787.87
	M0123456-211461550498-NA				
24/04/22	UPI-VINODH KUMAR-PAYTM-65974446@PAYTM-PY	0000211463019733	24/04/22	40.00	27,747.87
	TM0123456-211463019733-OID20220424194359				
	o				
24/04/22	UPI-VINODH KUMAR-PAYTM-65974446@PAYTM-PY	0000211463455703	24/04/22	40.00	27,707.87
	TM0123456-211463455703-OID20220424194746				
	0				
24/04/22	UPI-MAYUR HOME APPLIANCE-PAY9036900496@P	0000211476611506	24/04/22	180.00	27,527.87
	AYTM-PYTM0123456-211476611506-OID2022042				
	42016370				
25/04/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000211420269577	25/04/22	826.00	26,701.87
	ONLINE				
25/04/22	ME DC SI 405988XXXXXX4884 GOOGLE PLAY SE	0000211512748903	25/04/22	130.00	26,571.87
	R CYBS S				
26/04/22	IMPS P2P 208013343671#21/03/2022 210322	MIR2311529852436	26/04/22	5.90	26,565.97
	-MIR2311529852436				
26/04/22	.IMPS P2P 208113360575#22/03/2022 220322	MIR2311530817017	26/04/22	5.90	26,560.07
	-MIR2311530817017				
26/04/22	.IMPS P2P 208113363977#22/03/2022 220322	MIR2311530832440	26/04/22	5.90	26,554.17
	-MIR2311530832440				
26/04/22	KQSH24MPA57KLNGWCA/PAYUDELHIVERY	0000221169402971	26/04/22	107.80	26,446.37
26/04/22	WHDF1107186623/BILLDKDHLEXPRESSINDI	0000221169444097	26/04/22	7,366.00	19,080.37
26/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000211650307448	26/04/22	447.00	18,633.37

HDFC BANK LIMITED

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

Page No .: 31 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Nomination: Registered

To: 31/12/2022 Statement From: 01/01/2022

Statemen	t From: 01/01/2022 10: 31/12/2022					
	0-211650307448-SWIGGY ORDER ID 13					
27/04/22	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@	0000211758550412	27/04/22	265.00		18,368.37
	PAYTM-PYTM0123456-211758550412-UPI					
27/04/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000211709105714	27/04/22	826.00		17,542.37
	ONLINE					
27/04/22	KQSH24MEBNZ2LNGQCE/PAYUDTDC	0000221170341343	27/04/22	415.00		17,127.37
28/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000211873809235	28/04/22	268.00		16,859.37
	11873809235-UPI					
29/04/22	NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P	HSBCN22119492455	29/04/22		120,545.00	137,404.37
	RIVATE LIMITED-ANANYA GHOSH-HSBCN2211949					
	2455					
29/04/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000211907612015	29/04/22	264.01		137,140.36
	ONLINE					
29/04/22	1778961500/TECHBNICONNECTGLOBAL	0000221192036033	29/04/22	354.00		136,786.36
29/04/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000211995225094	29/04/22	1,585.00		135,201.36
	KHDFCBANK-HDFC0003636-211995225094-APRIL					
	OD EMI					
29/04/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000211913854268	29/04/22	299.85		134,901.51
	ONLINE					
29/04/22	JPBYVM32WIX5JP/EARLYSALARY	0000221192310252	29/04/22	1.00		134,900.51
29/04/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000211912724868	29/04/22		24,000.00	158,900.51
	SBANK-YESB0000480-211912724868-BPGP36651					
	9000					
29/04/22	IMPS-211919773565-EARLYSALARY SERVICES-I	0000211919773565	29/04/22		1.00	158,901.51
	DFB-XXXXXXX5519-AUTHENTICATION-142184519					
	9					
29/04/22	20220429327650440749/PAYTMWALLETLOADING	0000221192383659	29/04/22	82.00		158,819.51
29/04/22	IMPS-211920363328-SUBHASH CH DHAR-SBIN-X	0000211920363328	29/04/22	75,000.00		83,819.51
	XXXXXX7150-MONEY					
30/04/22	HDB DISB A C M-23646753	0000204307034438	30/04/22		140,789.00	224,608.51
30/04/22	UPI-WOMEN EMPOWERMENT NE-8050569582@OKBI	0000212013455128	30/04/22	499.00		224,109.51
	ZAXIS-UTIB0000000-212013455128-WEN INDIA					

HDFC BANK LIMITED

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

Page No .: 32 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

Address : 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI
City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161

OD Limit : 0 Currency : INR

Email : GHOSHANANYA4521@GMAIL.COM

Cust ID : 71599669 Account No : 50100181166474 PRIME

A/C Open Date : 28/08/2017

Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Branch Code : 446 Product Code : 105

Statement From: 01/01/2022 To: 31/12/2022 30/04/22 REV JPBYVM32WIX5JP/EARLYSALARY 000000000000000 30/04/22 1.00 224,110.51 30/04/22 UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT 0000212030277799 30/04/22 299.00 223,811.51 M-PYTM0123456-212030277799-OID1793734444 0@PAY 30/04/22 IMPS-212018359118-ANANYA GHOSH-ICIC-XXXX 0000212018359118 30/04/22 35,000.00 188.811.51 XXXX1321-MOM 30/04/22 | 50100485161523-TPT-SALARY-SHWETHA M 0000000297693887 30/04/22 33,000.00 155,811,51 30/04/22 ME DC SI 405988XXXXXX4884 FACEBOOK INDIA 0000212013745323 30/04/22 287.96 155,523.55 ONLINE UPI-AKSHAT BORDIA-AKSHATBORDIA13@OKICICI 01/05/22 0000212137059227 01/05/22 10,000.00 145,523.55 -INDB0001437-212137059227-PENDING AMOUNT 02/05/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000000782758516 02/05/22 8,920.00 136,603.55 KQSHY5UJAR4K5OO2CQ/PAYUAMAZON 02/05/22 0000221224715182 02/05/22 399.00 136,204.55 UPI-JIGISHA MANOJ RAJGUR-JIGISHA.RAJGURU 02/05/22 0000212258147786 02/05/22 2.000.00 134,204.55 @OKHDFCBANK-HDFC0004260-212258147786-ANA NYA KITTY PAY 02/05/22 UPI-KOKILA S-Q670977000@YBL-UBIN0556521-0000212263402823 02/05/22 150.00 134,054.55 212263402823-UPI 02/05/22 IMPS-212220353245-ANANYA GHOSH-ICIC-XXXX 0000212220353245 02/05/22 10.000.00 124,054.55 XXXX1321-MNY UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@ 03/05/22 0000212372197395 03/05/22 123,432,55 622.00 PAYTM-PYTM0123456-212372197395-UPI 03/05/22 IMPS-212311360469-MADHUKAR AKARAPU-ICIC-0000212311360469 03/05/22 11,000.00 112,432,55 XXXXXXXX1507-MAY RENT 03/05/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O 0000212372731584 03/05/22 1,000.00 111,432,55 KHDFCBANK-HDFC0003636-212372731584-MAY M AINTENANCE 03/05/22 UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB 0000212373390398 03/05/22 239.00 111,193.55 ANK-HDFC0000499-212373390398-UBERRIDE 03/05/22 IB BILLPAY DR-HDFCVE-489377XXXXXXX8729 MB03135219869ET3 03/05/22 7.219.00 103,974.55 03/05/22 POS 405988XXXXXX4884 DR BATRAS. 0000000000009222 03/05/22 10,000.00 93,974.55

HDFC BANK LIMITED

03/05/22

IMPS-212314053126-CASHFREE PAYMENTS IN-I

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting

0000212314053126 03/05/22

1.00

93,975.55

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

Page No .: 33 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022				
	DFB-XXXXXXX6991-BAJAJ FINANCE LTD BANK D				
	ETAILS VALIDATION				
03/05/22	UPI-SUNIL G-PAYTMQR2810050501011RSX86X64	0000212376630253	03/05/22	1,300.00	92,675.55
	TGR@PAYTM-PYTM0123456-212376630253-BAG				
03/05/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000212376934069	03/05/22	94.00	92,581.55
	ANK-HDFC0000499-212376934069-UBERRIDE				
03/05/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000212377829083	03/05/22	55.00	92,526.55
	ANK-HDFC0000499-212377829083-UBERRIDE				
03/05/22	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P	0000212385174399	03/05/22	837.80	91,688.75
	YTM0123456-212385174399-UPI				
04/05/22	20220504330256530749/PAYTMWALLETLOADING	0000221246396161	04/05/22	108.00	91,580.75
04/05/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000212492563919	04/05/22	10.00	91,570.75
	BIN0016209-212492563919-WEMOFYXERETAILPR				
	IV				
04/05/22	UPI-RAZORPAY SORTWARE PV-RAZORPAY@MAIRTE	0000212493541664	04/05/22	10.00	91,560.75
	L-AIRP0000001-212493541664-PAYVIARAZORPA				
	Y				
04/05/22	UPI-MURUGESH D-MURUGESH.DAMU@OKICICI-ICI	0000212402393262	04/05/22	250.00	91,310.75
	C0000269-212402393262-BNI BATCH				
05/05/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000212504746441	05/05/22	83.00	91,227.75
	ANK-HDFC0000499-212504746441-UBERRIDE				
05/05/22	UPI-JIGISHA MANOJ RAJGUR-JIGISHA.RAJGURU	0000212505134189	05/05/22	1,000.00	90,227.75
	@OKHDFCBANK-HDFC0004260-212505134189-ANA				
	NYA REGISTRATIO				
05/05/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000212509689000	05/05/22	145.00	90,082.75
	ANK-HDFC0000499-212509689000-UBERRIDE				
05/05/22	POS 405988XXXXXX4884 ENVATO *62300206	0000212516820545	05/05/22	4,609.80	85,472.95
06/05/22	EMI 125741645 CHQ S12574164514 052212574	000000000000000000000000000000000000000	06/05/22	53,725.00	31,747.95
	1645				
06/05/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000212626748842	06/05/22	144.00	31,603.95
	ANK-HDFC0000499-212626748842-UBERRIDE				
06/05/22	UPI-SRINIVASA-Q367545246@YBL-CORP0000882	0000212630801535	06/05/22	54.00	31,549.95

HDFC BANK LIMITED

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

Page No .: 34 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
	-212630801535-UPI					
06/05/22	UPI-POSTPE-POSTPE@YESBANK-YESB0000480-21	0000212627391973	06/05/22	4,569.60		26,980.35
	2627391973-BPCR24632256					
06/05/22	IMPS-212616348438-ANANYA GHOSH-ICIC-XXXX	0000212616348438	06/05/22	15,000.00		11,980.35
	XXXX1321-MNY					
06/05/22	REF-BILLDKDHLEX-WHDF1107186623-26/4/22	0000000000000000	06/05/22		7,366.00	19,346.35
06/05/22	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000212673766891	06/05/22	4,545.00		14,801.35
	99-212673766891-SBICARD					
06/05/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000212641896983	06/05/22		527.00	15,328.35
	KHDFCBANK-HDFC0003636-212641896983-ELECT					
	RICITY REMAIN					
07/05/22	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@	0000212745517794	07/05/22	257.00		15,071.35
	PAYTM-PYTM0123456-212745517794-UPI					
07/05/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000212747396212	07/05/22	68.00		15,003.35
	ANK-HDFC0000499-212747396212-UBERRIDE					
07/05/22	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000212752037426	07/05/22	50.00		14,953.35
	TIB0000000-212752037426-CHARGE					
07/05/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB	0 0000212751218081	07/05/22	877.28		14,076.07
	000415-212751218081-UPI					
07/05/22	IMPS-212720384038-SHAIKH KHUSHBU-KKBK-XX	0000212720384038	07/05/22	3,000.00		11,076.07
	XXXX9452-APRIL PAY 2					
08/05/22	UPI-CINEPOLIS-PAYTM-48646205@PAYTM-PYTM0	0000212872656792	08/05/22	80.00		10,996.07
	123456-212872656792-UPI					
10/05/22	UPI-VIKAS RANJAN DEO-RANJAN.COOLDUDE@OKA	0000213022912281	10/05/22		15,000.00	25,996.07
	XIS-KKBK0000131-213022912281-RETURN					
10/05/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT	0000213015176998	10/05/22	1,532.00		24,464.07
	M-PYTM0123456-213015176998-OID1802726438					
	4@PAY					
10/05/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000213004759733	10/05/22	153.00		24,311.07
	KHDFCBANK-HDFC0003636-213004759733-CAB					
10/05/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000213079284967	10/05/22	110.00		24,201.07
	ANK-HDFC0000499-213079284967-CHARGE					

HDFC BANK LIMITED

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

Page No .: 35 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR, Address

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA Phone no. : 18002026161

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669 Account No : 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
10/05/22	111499914662/CCAGODADDYINDIADOMAI	0000221302194957	10/05/22	285.94		23,915.13
10/05/22	UPI-SONY PICTURES NETWOR-SONYPICTURESNET	0000213012596536	10/05/22	299.00		23,616.13
	WORKSINDIA.RZP@SBI-SBIN0016209-213012596					
	536- SONY PICTURES NET					
11/05/22	946070373/CSHFREHOSTINGERINDIA	0000221312795331	11/05/22	3,525.84		20,090.29
11/05/22	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000213151215507	11/05/22	116.00		19,974.29
	TIB0000000-213151215507-CHARGE					
11/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000213128292325	11/05/22	874.00		19,100.29
	13128292325-UPI					
11/05/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000213129469458	11/05/22	317.00		18,783.29
	VICES.98397377@HDFCBANK-HDFC0000499-2131					
	29469458-UPI					
12/05/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000213245261958	12/05/22	332.00		18,451.29
	KHDFCBANK-HDFC0003636-213245261958-GROCE					
	RY					
12/05/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000213247787504	12/05/22		317.00	18,768.29
	KHDFCBANK-HDFC0003636-213247787504-AMAZO					
	N ORDER U PAI					
12/05/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000213249092448	12/05/22		78,000.00	96,768.29
	KHDFCBANK-HDFC0003636-213249092448-ANNIE					
	BABY					
12/05/22	IMPS-213216312509-ANANYA GHOSH-ICIC-XXXX	0000213216312509	12/05/22	10,000.00		86,768.29
	XXXX1321-MNY					
12/05/22	UPI-ZEROSTLE SERVICES PV-ZEROSTLE@PAYTM-	0000213250850313	12/05/22	34,580.00		52,188.29
	KKBK0000418-213250850313-FINAL DUES CLEA					
	RAN					
12/05/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000213255626235	12/05/22	534.00		51,654.29
	0-213255626235-SWIGGY ORDER ID 13					
12/05/22	UPI-ALOK KUMAR-ALOKKRGUPTA0@OKSBI-SBIN0	0000213256314549	12/05/22	20,000.00		31,654.29
	006447-213256314549-SOFTWARE PAY					
13/05/22	UPI-SHWETHA M-SHWETHA.BALAJI7-1@OKHDFCBA	0000213368997655	13/05/22		7,000.00	38,654.29
	NK-HDFC0004843-213368997655-UPI					

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU : KARNATAKA

: 18002026161 Phone no. OD Limit : 0

Currency: INR : GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669 Account No : 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

City

State

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

To: 31/12/2022 Statement From: 01/01/2022

13/05/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000213370059698	13/05/22		5,000.00	43,654.29
13/03/22	KHDFCBANK-HDFC0003636-213370059698-UPI	0000213370037070	13/03/22		3,000.00	43,034.27
13/05/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000213313821571	12/05/22	724.71		42,929.58
13/03/22		0000213313821371	13/03/22	/24./1		42,929.38
	BIN0016209-213313821571-MILESWEB INV1827					
12/05/22	06	000000102140670	12/05/22		70,000,00	112 020 50
13/05/22	50100468111160-TPT-ANNIEVICKIE BBABY-PRA	0000000192149678	13/05/22		70,000.00	112,929.58
	RTHANA SRIVASTAVA					
	50100202609874-TPT-MNY-BIKRAM SEN	0000000192311711		70,000.00		42,929.58
14/05/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000213482899100	14/05/22	97.00		42,832.58
	ANK-HDFC0000499-213482899100-UBERRIDE					
14/05/22	UPI-QMIN BTM-PAYTM-63194897@PAYTM-PYTM01	0000213483851168	14/05/22	99.76		42,732.82
	23456-213483851168-UPI					
14/05/22	UPI-KIRAN STALL-GPAY-11175724716@OKBIZAX	0000213491409076	14/05/22	200.00		42,532.82
	IS-UTIB0000000-213491409076-UPI					
14/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000213480098464	15/05/22	301.00		42,231.82
	M-PYTM0123456-213480098464-OID1805024321					
	3@PAY					
15/05/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000213501498173	15/05/22	52.00		42,179.82
	ANK-HDFC0000499-213501498173-UBERRIDE					
15/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000213504290280	15/05/22	424.00		41,755.82
	13504290280-UPI					
15/05/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000213508617199	15/05/22	337.00		41,418.82
	9-213508617199-UPI					
16/05/22	UPI-RAJ PRIYA GUPTA-RAJPRIYA.GUPTA11@OKA	0000213621319932	16/05/22	10,000.00		31,418.82
	XIS-IDFB0040101-213621319932-WEMOFYX AMO					
	UNT					
16/05/22	UPI-SHWETHA M-SHWETHA.BALAJI7-1@OKHDFCBA	0000213625709917	16/05/22	24,500.00		6,918.82
	NK-HDFC0004843-213625709917-WEMOFYX PAY					
16/05/22	UPI-BASAVARAJ-9900657629@YBL-SBIN0014951	0000213670915135	16/05/22	120.00		6,798.82
	-213670915135-PAYMENT FROM PHONE					
16/05/22	UPI-PUJA KUMARI-GUPTAPUJARAN@OKHDFCBANK-	0000213629101445	16/05/22		120.00	6,918.82
	HDFC0000549-213629101445-UPI					

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020 Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
17/05/22	50100202609874-TPT-DEPOSITE-BIKRAM SEN	000000100787853	17/05/22		60,000.00	66,918.82
17/05/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000213737445050	17/05/22	73.00		66,845.82
	ANK-HDFC0000499-213737445050-UBERRIDE					
17/05/22	UPI RB 051622 213627570184	00000000000000000	17/05/22		120.00	66,965.82
17/05/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000213738923016	17/05/22	84.00		66,881.82
	KHDFCBANK-HDFC0003636-213738923016-PARCE					
	L AMOUNT					
17/05/22	UPI-ZEPTONOW-CASHFREEZEPTONOW@YESBANK-YE	0000213746165535	17/05/22	372.00		66,509.82
	SB0000022-213746165535-UPI					
18/05/22	20220518337044809649/PAYTMWALLETLOADING	0000221388483276	18/05/22	68.00		66,441.82
18/05/22	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@	0000213856332920	18/05/22	206.00		66,235.82
	PAYTM-PYTM0123456-213856332920-UPI					
18/05/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000213867489293	18/05/22	612.00		65,623.82
	0-213867489293-SWIGGY ORDER ID 13					
18/05/22	UPI-RAJ PRIYA GUPTA-RAJPRIYA.GUPTA11@OKA	0000213827842497	18/05/22		4,000.00	69,623.82
	XIS-IDFB0040101-213827842497-UPI					
18/05/22	UPI-RAJ PRIYA GUPTA-RAJPRIYA.GUPTA11@OKH	0000213867828221	18/05/22	4,000.00		65,623.82
	DFCBANK-BKID0004945-213867828221-BACK					
18/05/22	50100202609874-TPT-DEPOSITE-BIKRAM SEN	0000000167299369	18/05/22		70,000.00	135,623.82
19/05/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000213819970026	19/05/22	1,180.00		134,443.82
	ONLINE					
19/05/22	IMPS-213910303262-VIKAS RANJAN DEO-KKBK-	0000213910303262	19/05/22	70,000.00		64,443.82
	XXXXXXXXXX0164-NEW CHIP PAY 2					
19/05/22	UPI-SHWETHA M-SHWETHA.BALAJI7-1@OKHDFCBA	0000213979759682	19/05/22		5,000.00	69,443.82
	NK-HDFC0004843-213979759682-UPI					
19/05/22	UPI-PARAS KUMAR-BHENCHOTECH-1@OKAXIS-PYT	0000213979851698	19/05/22	5,000.00		64,443.82
	M0123456-213979851698-PRIYA PAYMENT VIDE					
19/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000213984481810	19/05/22	299.00		64,144.82
	13984481810-UPI					
20/05/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000213919278305	20/05/22	1,180.00		62,964.82
	ONLINE					
20/05/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000213905113577	20/05/22	1,180.00		61,784.82

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement From: 01/01/2022 To: 31/12/2022

	ONLINE				
20/05/22	UPI-MONAPPA-8884755066@YBL-KKBK0008077-2	0000214038478868	20/05/22	60.00	61,724.82
	14038478868-PAYMENT FROM PHONE				
20/05/22	UPI-DELHIVERY-DELHIVERY.PAYU@AXISBANK-UT	0000214057678711	20/05/22	123.20	61,601.62
	IB0000000-214057678711-UPI TRANSACTION				
20/05/22	UPI-DELHIVERY-DELHIVERY.PAYU@AXISBANK-UT	0000214060787656	20/05/22	123.20	61,478.42
	IB0000000-214060787656-UPI TRANSACTION				
20/05/22	UPI-JENI ANTO FRANCIS-JENIANTO76@OKHDFCB	0000214001219110	20/05/22	10,000.00	51,478.42
	ANK-HDFC0004680-214001219110-PENDING AMO				
	UNT				
21/05/22	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@	0000214109370012	21/05/22	514.00	50,964.42
	PAYTM-PYTM0123456-214109370012-UPI				
21/05/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000214109449079	21/05/22	250.00	50,714.42
	KHDFCBANK-HDFC0003636-214109449079-CELLO				
	ТАРЕ				
21/05/22	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXI	0000214111302431	21/05/22	694.04	50,020.38
	SBANK-UTIB0000415-214111302431-UPI				
21/05/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000214108749279	21/05/22	1,770.00	48,250.38
	ONLINE				
21/05/22	UPI-ECOMEXPRESS-PAYPHI.ECOMEXPRESS@ICICI	0000214114825001	21/05/22	654.00	47,596.38
	-ICIC0DC0099-214114825001-UPI				
21/05/22	UPI-ZEROSTLE SERVICES PV-ZEROSTLE@PAYTM-	0000214116327927	21/05/22	400.00	47,196.38
	KKBK0000418-214116327927-INC 20A				
22/05/22	UPI-BATHINDA JUNCTION B-Q65458376@YBL-Y	0000214232969815	22/05/22	950.00	46,246.38
	ESB0YBLUPI-214232969815-UPI				
22/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000214236422395	22/05/22	178.00	46,068.38
	14236422395-UPI				
22/05/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000214215987555	22/05/22	1,770.00	44,298.38
	ONLINE				
23/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000214319993349	23/05/22	301.00	43,997.38
	M-PYTM0123456-214319993349-OID1811242317				
	4@PAY				

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669 : 50100181166474 PRIME Account No

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
23/05/22	UPI-XPRESSBEES-PAYPHI.XPRESSBEESUPI@ICIC	0000214344762897	23/05/22	2,399.00		41,598.38
	I-ICIC0DC0099-214344762897-UPI					
23/05/22	KQSH65ENAZ627OOVC4/PAYUAMAZON	0000221432490239	23/05/22	498.00		41,100.38
23/05/22	UPI-BHARATPEMERCHANT-BHARATPE.9100034092	0000214354792282	23/05/22	48.00		41,052.38
	@ICICI-ICIC0DC0099-214354792282-VERIFIED					
	MERCHANT					
23/05/22	UPI-DARJEELING MOMOS-PAYTMQR281005050101	0000214355108110	23/05/22	90.00		40,962.38
	1DJDK3IA235D@PAYTM-PYTM0123456-214355108					
	110-UPI					
23/05/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000214316745438	23/05/22	2,950.00		38,012.38
	ONLINE					
24/05/22	UPI-SECUREMENT PACKAGING-9429567700@OKBI	0000214465028542	24/05/22	5,605.00		32,407.38
	ZAXIS-UTIB0000000-214465028542-PACKAGING					
	BOX					
24/05/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000214465989417	24/05/22	5,000.00		27,407.38
	KHDFCBANK-HDFC0003636-214465989417-PAY					
24/05/22	KQSH65ELAZ5KDOWUCA/PAYUAMAZON	0000221443467530	24/05/22	498.00		26,909.38
24/05/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000214416370265	24/05/22	2,950.00		23,959.38
	ONLINE					
24/05/22	UPI-PRARTHANA SRIVASTAV-KARTIKPRASAD.KV	0000214475873865	24/05/22		1.00	23,960.38
	@OKHDFCBANK-KKBK0008066-214475873865-UPI					
24/05/22	IMPS-214422856210-PRARTHANA SRIVASTAV-K	0000214422856210	24/05/22		5,000.00	28,960.38
	KBK-XXXXXX9053-MB: MONEY REVERTED					
25/05/22	UPI-STAYZY HYGIENE PRIVA-AAMNASHAIKH31-1	0000214580857199	25/05/22	100.00		28,860.38
	@OKHDFCBANK-KKBK0001389-214580857199-COU					
	RIER CHARGES					
25/05/22	ME DC SI 405988XXXXXX4884 GOOGLE PLAY SE	0000214512311909	25/05/22	130.00		28,730.38
	R CYBS S					
26/05/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000214500181024	26/05/22	4,130.00		24,600.38
	ONLINE					
26/05/22	111515481479/CCAGODADDYINDIADOMAI	0000221464932932	26/05/22	427.54		24,172.84
26/05/22	KQSH65MLAB72FOGTCE/PAYUDELHIVERY	0000221464973624	26/05/22	98.00		24,074.84

HDFC BANK LIMITED

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

Page No .: 40 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
26/05/22	KQSH65MEAB72DOOQC4/PAYUFERNSNPETALSPRIV	0000221465149456	26/05/22	1,437.00		22,637.84
26/05/22	UPI-RAUSHANKUMAR-Q22637244@YBL-YESB0YBLU	0000214605306981	26/05/22	330.00		22,307.84
	PI-214605306981-UPI					
26/05/22	UPI-ASTER PHARMACY BTM L-PAYTM-68551094@	0000214617247605	26/05/22	1,210.00		21,097.84
	PAYTM-PYTM0123456-214617247605-PAYMENT F					
	ROM PHONE					
26/05/22	UPI-RAJ PRIYA GUPTA-RAJPRIYA.GUPTA11@OKA	0000214691222207	26/05/22		525.00	21,622.84
	XIS-IDFB0040101-214691222207-UPI					
26/05/22	UPI-MR SRINIVAS G-BHARATPE90722618613@	0000214608762286	26/05/22	600.00		21,022.84
	YESBANKLTD-YESB0YESUPI-214608762286-PAY					
	TO BHARATPE ME					
27/05/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000214709984422	27/05/22	4,130.00		16,892.84
	ONLINE					
27/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000214727757754	27/05/22	435.00		16,457.84
	14727757754-UPI					
28/05/22	UPI-V RAJU-RAJUMANJULA2002-1@OKSBI-SBIN	0000214839099907	28/05/22	2,000.00		14,457.84
	0017607-214839099907-TRIP					
28/05/22	.IMPS P2P 208923300738#30/03/2022 310322	MIR2314575180854	28/05/22	5.90		14,451.94
	-MIR2314575180854					
28/05/22	UPI-RUCHI MANE-PAYTMQR2810050501015CCARB	0000214847127880	28/05/22	924.00		13,527.94
	GHXNFQ@PAYTM-PYTM0123456-214847127880-UP					
	I					
29/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000214911717322	29/05/22	301.00		13,226.94
	M-PYTM0123456-214911717322-OID1819045557					
	4@PAY					
29/05/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000214806852529	29/05/22	1,748.09		11,478.85
	ONLINE					
29/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000214954366335	29/05/22	742.00		10,736.85
	14954366335-UPI					
29/05/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000214913713312	29/05/22	900.06		9,836.79
29/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000214959392972	29/05/22	459.00		9,377.79

HDFC BANK LIMITED

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

Page No .: 41 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD BASAVANAGUDI

: BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement F	From: 01/01/2022 To: 31/12/2022					
1	14959392972-UPI					
30/05/22 U	UPI-BHARATPEMERCHANT-BHARATPE.9100034092	0000215074090460	30/05/22	100.00		9,277.79
0	@ICICI-ICIC0DC0099-215074090460-VERIFIED					
1	MERCHANT					
30/05/22 U	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000215063330586	30/05/22	10.00		9,267.79
I	CI-ICIC0DC0099-215063330586-PAYMENTLINK					
4	4360624					
30/05/22 M	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000215013691072	30/05/22	894.32		8,373.47
	ONLINE					
31/05/22 N	NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P	HSBCN22151900460	31/05/22		116,004.00	124,377.47
R	RIVATE LIMITED-ANANYAGHOSH-HSBCN22151900					
4	460					
31/05/22 U	UPI-ZEPTONOW-CF.ZEPTONOW@INDUS-INDB00000	0000215185015648	31/05/22	238.00		124,139.47
0	08-215185015648-UPI					
31/05/22 U	UPI-ZEPTO-ZEPTO.RZP@ICICI-ICIC0DC0099-21	0000215185615742	31/05/22	446.00		123,693.47
5	5185615742-UPI					
31/05/22 U	UPI-BIGFOOT RETAIL SOLUT-SHIPROCKET.RAZO	0000215194154683	31/05/22	200.00		123,493.47
R	RPAY@HDFCBANK-HDFC0000053-215194154683-U					
P	PI					
31/05/22 .I	IMPS P2P 209116359630#01/04/2022 010422	MIR2315189290597	31/05/22	5.90		123,487.57
-1	MIR2315189290597					
31/05/22 .I	IMPS P2P 209116360041#01/04/2022 010422	MIR2315189290606	31/05/22	5.90		123,481.67
-1	MIR2315189290606					
31/05/22 P	POS 405988XXXXXX4884 ENVATO *62547883	0000215115501421	31/05/22	6,173.23		117,308.44
01/06/22 U	UPI-PRARTHANA SRIVASTAV-KARTIKPRASAD.KV	0000215208098682	01/06/22	12,200.00		105,108.44
@	@OKHDFCBANK-KKBK0008066-215208098682-JUN					
E	E OD EMI					
01/06/22 U	UPI-PRARTHANA SRIVASTAV-KARTIKPRASAD.KV	0000215208147523	01/06/22	1,000.00		104,108.44
0	@OKHDFCBANK-KKBK0008066-215208147523-JUN					
E	E MAINTAINENCE					
01/06/22 U	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P	0000215208228888	01/06/22	837.80		103,270.64
Y	YTM0123456-215208228888-UPI					

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669 Account No

: 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
01/06/22	UPI-VITOBHA BHIMSHYA HOS-HOSAMANIVITOBHA	0000215224835514	01/06/22	300.00		102,970.64
	@YBL-UBIN0811408-215224835514-PAYMENT FR					
	OM PHONE					
01/06/22	UPI-MS SRI DURGA STEEL H-SRIDURGASTEELHO	0000215213876359	01/06/22	1,250.00		101,720.64
	USE837@OKSBI-SBIN0070766-215213876359-GA					
	s					
01/06/22	UPI-PRARTHANA SRIVASTAV-PRARTHANA3005@O	0000215216266908	01/06/22		625.00	102,345.64
	KSBI-SBIN0001780-215216266908-CYLINDER					
01/06/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000215222773046	01/06/22	320.00		102,025.64
	0-215222773046-SWIGGY ORDER ID 13					
01/06/22	IMPS-215222128202-ACC VALIDATION BY ME-H	0000215222128202	01/06/22		1.00	102,026.64
	SBC-XXXXXXXX1002-MONEYVIEWBANKACCOUNTVA	L				
	IDATION					
02/06/22	50100485161523-TPT-SALARY-SHWETHA M	000000188975404	02/06/22	33,000.00		69,026.64
02/06/22	ACH D- BAJAJ FINANCE LTD-P404PSP3189932	0000001854768254	02/06/22	8,920.00		60,106.64
02/06/22	ACH D- BAJAJ FINANCE LTD-404LCFIF324132	0000001854783771	02/06/22	10,185.00		49,921.64
02/06/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000215329900040	02/06/22	403.00		49,518.64
	0-215329900040-SWIGGY ORDER ID 13					
02/06/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000215385576662	02/06/22		24,000.00	73,518.64
	SBANK-YESB0000480-215385576662-BPGP43337					
	5700					
02/06/22	IMPS-215313318847-MADHUKAR AKARAPU-ICIC-	0000215313318847	02/06/22	11,000.00		62,518.64
	XXXXXXX1507-JUNE RENT					
02/06/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000215385615171	02/06/22		10,000.00	72,518.64
	SBANK-YESB0000480-215385615171-BPGP43343					
	4600					
02/06/22	UPI-POSTPE-POSTPE@YESBANK-YESB0000480-21	0000215329375388	02/06/22	4,447.20		68,071.44
	5329375388-PAY TO POSTPE					
02/06/22	111522899067/CCACCRBLBANK	0000221530722246	02/06/22	3,600.79		64,470.65
02/06/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000215385704354	02/06/22		4,000.00	68,470.65
	SBANK-YESB0000480-215385704354-BPGP43355					
	8300					

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
02/06/22	RAZORPAY - JPBYVSVM6I1SW1-18232450	000000000000000000000000000000000000000	02/06/22	13,966.00		54,504.65
02/06/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000215386531609	02/06/22		6,000.00	60,504.65
	SBANK-YESB0000480-215386531609-BPGP43461					
	7800					
02/06/22	IMPS-215320381277-SHAIKH KHUSHBU-KKBK-XX	0000215320381277	02/06/22	6,000.00		54,504.65
	XXXX9452-PAY					
03/06/22	ME DC SI 405988XXXXXX4884 AMAZON	0000215416818265	03/06/22	2.00		54,502.65
04/06/22	UPI-MOHAN M-MAURALIMOHAN1987@OKAXIS-UJV	0000215575435631	04/06/22	3,000.00		51,502.65
	N0001102-215575435631-UPI					
04/06/22	UPI-MOHAN M-MAURALIMOHAN1987@OKAXIS-UJV	0000215584461939	04/06/22	2,500.00		49,002.65
	N0001102-215584461939-UPI					
05/06/22	UPI-LAXIMI-RAVIAMBAR653@OKHDFCBANK-PKGB0	0000215692935366	05/06/22	1,000.00		48,002.65
	011185-215692935366-CEMENT COST KITCHE					
05/06/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000215691561003	05/06/22		6,500.00	54,502.65
	SBANK-YESB0000480-215691561003-BPGP44716					
	9200					
06/06/22	EMI 125741645 CHQ S12574164515 062212574	0000000000000000	06/06/22	53,725.00		777.65
	1645					
06/06/22	UPI-BHARATPEMERCHANT-BHARATPE.9100034092	0000215718770242	06/06/22	28.00		749.65
	@ICICI-ICIC0DC0099-215718770242-VERIFIED					
	MERCHANT					
06/06/22	UPI-SRIMATI MALLIK-ANANDMALLIK967@OKSBI-	0000215719130899	06/06/22	100.00		649.65
	UBIN0556521-215719130899-UPI					
06/06/22	UPI-SHAMSHAIR A K-PAYTMQR28100505010112O	0000215719231952	06/06/22	79.00		570.65
	K7VNJ5Z62@PAYTM-PYTM0123456-215719231952					
	-UPI					
06/06/22	UPI-DARJEELING MOMOS-PAYTMQR281005050101	0000215719389549	06/06/22	45.00		525.65
	1DJDK3IA235D@PAYTM-PYTM0123456-215719389					
	549-UPI					
06/06/22	CRV POS-405988*****4884AMAZON	000000000000000	06/06/22		2.00	527.65
07/06/22	IMPS-215801119970-MADHULIKA SAMUDRALA-IC	0000215801119970	07/06/22		6,500.00	7,027.65

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/01/2022

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU : KARNATAKA

State : 18002026161 Phone no.

Currency: INR OD Limit : 0 : GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

City

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

To: 31/12/2022

	IC-XXXXXXX7484-PIPPI					
07/06/22	IMPS-215802082116-CASHFREE PRIVATE LIM-K	0000215802082116	07/06/22		1.00	7,028.65
	KBK-XXXXX7325-RUPEE REDEE BANK DETAILS					
	VALIDATION					
07/06/22	IMPS-215814069016-APIBANKING-RATN-XXXXXX	0000215814069016	07/06/22		1.00	7,029.65
	XXXXXX0168-ACCOUNT VALIDATION					
07/06/22	IMPS-215816144210-ACC VALIDATION BY ME-H	0000215816144210	07/06/22		1.00	7,030.65
	SBC-XXXXXXXX1002-PHOCKETBANKACCOUNTVALIE)				
	ATION					
08/06/22	NEFT CR-KKBK0000958-WHIZDM FINANCE PRIVA	KKBK221592009839	08/06/22		27,581.00	34,611.65
	TE LIMITED-ANANYA GHOSH-KKBK221592009839					
08/06/22	IMPS-215911316393-ANANYA GHOSH-ICIC-XXXX	0000215911316393	08/06/22	13,000.00		21,611.65
	XXXX1321-CC					
08/06/22	WHDF1201228446/SBI CARDS	0000221595606465	08/06/22	5,925.00		15,686.65
08/06/22	JETTEYE1FQ6BR6/DMIFINANCE	0000221595622423	08/06/22	1.00		15,685.65
08/06/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099-	0000215950867361	08/06/22	1.00		15,684.65
	215950867361-WEMOFYXERETAILORDE					
08/06/22	UPI-SRIMATI MALLIK-ANANDMALLIK967@OKSBI-	0000215958619863	08/06/22	193.00		15,491.65
	UBIN0556521-215958619863-UPI					
08/06/22	UPI-SOUTH POINT BEST MEA-Q205695265@YBL-	0000215958836944	08/06/22	230.00		15,261.65
	YESB0YBLUPI-215958836944-UPI					
09/06/22	IMPS P2P 209418371259#04/04/2022 040422	MIR2315696636626	09/06/22	5.90		15,255.75
	-MIR2315696636626					
09/06/22	.IMPS P2P 209511324413#05/04/2022 050422	MIR2315697299843	09/06/22	5.90		15,249.85
	-MIR2315697299843					
09/06/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000216072360626	09/06/22	82.00		15,167.85
	ANK-HDFC0000499-216072360626-UBERRIDE					
09/06/22	REV JETTEYE1FQ6BR6/DMIFINANCE	0000000000000000	09/06/22		1.00	15,168.85
09/06/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000216075977000	09/06/22	75.00		15,093.85
	ANK-HDFC0000499-216075977000-UBERRIDE					
10/06/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT	0000216190805854	10/06/22	1,441.00		13,652.85
	M-PYTM0123456-216190805854-OID1826972171					

HDFC BANK LIMITED

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

Page No .: 45 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA

: 18002026161 Phone no. Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022				
	6@PAY				
11/06/22	20220611345882836949/PAYTMWALLETLOADING	0000221628538493	11/06/22	560.00	13,092.85
12/06/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000216312208101	12/06/22	4,956.00	8,136.85
	ONLINE				
12/06/22	UPI-BIGFOOT RETAIL SOLUT-BIGFOOTRETAILSO	0000216342261316	12/06/22	1,200.00	6,936.85
	LUTIONSPVTLTD.RZP@SBI-SBIN0016209-216342				
	261316-SHIPROCKETSHIPROCK				
13/06/22	UPI-BABA CABS-PAYTMQR281005050101RNHBYVG	0000216447677722	13/06/22	65.00	6,871.85
	TULXZ@PAYTM-PYTM0123456-216447677722-UPI				
13/06/22	KQSH45MJAV4KLOGWC4/PAYUAMAZON	0000221649455670	13/06/22	280.00	6,591.85
13/06/22	UPI-BABA CABS-PAYTMQR281005050101RNHBYVG	0000216448521766	13/06/22	10.00	6,581.85
	TULXZ@PAYTM-PYTM0123456-216448521766-UPI				
13/06/22	UPI-LICIOUS-LICIOUS.RZP@ICICI-ICIC0DC009	0000216496594945	13/06/22	560.00	6,021.85
	9-216496594945-LICIOUS				
14/06/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000216571053693	14/06/22	149.00	5,872.85
	BIN0016209-216571053693-WEMOFYXERETAILOR				
	DE				
14/06/22	1018010672/CSHFREZEPTONOW	0000221650788804	14/06/22	419.00	5,453.85
14/06/22	JHRDSVC8GEVOJQ/RAZPSWIGGY	0000221650931015	14/06/22	456.00	4,997.85
15/06/22	.IMPS P2P 210512323435#15/04/2022 150422	MIR2316204944477	15/06/22	5.90	4,991.95
	-MIR2316204944477				
15/06/22	KQSH44UFARZ25PWWCY/PAYUAMAZON	0000221661729773	15/06/22	511.00	4,480.95
16/06/22	UPI-BIGFOOT RETAIL SOLUT-BIGFOOTRETAILSO	0000216723865955	16/06/22	400.00	4,080.95
	LUTIONSPVTLTD.RZP@SBI-SBIN0016209-216723				
	865955-SHIPROCKETSHIPROCK				
17/06/22	UPI-BABA CABS-PAYTMQR281005050101RNHBYVG	0000216829332718	17/06/22	60.00	4,020.95
	TULXZ@PAYTM-PYTM0123456-216829332718-UPI				
17/06/22	JIV3FQEFYAKTCC/RAZPSWIGGY	0000221683083860	17/06/22	575.00	3,445.95
17/06/22	UPI-INSTAMOJO-INSTAMOJO-QUICKRESPONSE@IC	0000216833203899	17/06/22	99.00	3,346.95
	ICI-ICIC0DC0099-216833203899-UPI				
17/06/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000216842709463	17/06/22	1,010.00	2,336.95
	16842709463-UPI				

HDFC BANK LIMITED

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

Page No .: 46 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU : KARNATAKA

: 18002026161 Phone no. Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669 Account No : 50100181166474 PRIME

City

State

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022				
18/06/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000216951180482	18/06/22	81.00	2,255.95
	ANK-HDFC0000499-216951180482-UBERRIDE				
18/06/22	UPI-SRINIVASA KAVARANAH-9742786750@YBL-	0000216951473833	18/06/22	97.00	2,158.95
	SBIN0009432-216951473833-UPI				
18/06/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000216954888234	18/06/22	101.00	2,057.95
	ANK-HDFC0000499-216954888234-UBERRIDE				
20/06/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000217188053916	20/06/22	126.00	1,931.95
	ANK-HDFC0000499-217188053916-UBERRIDE				
20/06/22	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@	0000217188547813	20/06/22	188.00	1,743.95
	PAYTM-PYTM0123456-217188547813-UPI				
21/06/22	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@	0000217207873376	21/06/22	318.00	1,425.95
	PAYTM-PYTM0123456-217207873376-UPI				
21/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000217298928907	21/06/22	301.00	1,124.95
	M-PYTM0123456-217298928907-OID1837177496				
	9@PAY				
23/06/22	.IMPS P2P 211920363328#29/04/2022 290422	MIR2317021151849	23/06/22	5.90	1,119.05
	-MIR2317021151849				
24/06/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000217569825350	24/06/22	40.00	1,079.05
	ANK-HDFC0000499-217569825350-UBERRIDE				
24/06/22	KQSH474LA542POOSCU/PAYUDELHIVERY	0000221758988036	24/06/22	134.40	944.65
24/06/22	UPI-DELHIVERY PRIVATE LI-DELHIVERY.PAYU@	0000217543267258	24/06/22	134.40	810.25
	HDFCBANK-HDFC0000499-217543267258-UPI TR				
	ANSACTION				
24/06/22	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000217543376957	24/06/22	99.00	711.25
	BANK-HDFC0000499-217543376957-UPI TRANSA				
	CTION				
25/06/22	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000217686308420	25/06/22	108.00	603.25
	BANK-HDFC0000499-217686308420-DUNZO ORDE				
	R				
25/06/22	UPI-RAZORPAY SORTWARE PV-RAZORPAY@MAIRTE	0000217683162383	25/06/22	299.00	304.25
	L-AIRP0000001-217683162383-PAYVIARAZORPA				
	Y				

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
25/06/22	ME DC SI 405988XXXXXX4884 GOOGLE PLAY SE	0000217612950271	25/06/22	130.00		174.25
	R CYBS S					
25/06/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000217690038049	25/06/22	67.00		107.25
	ANK-HDFC0000499-217690038049-UBERRIDE					
26/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422	MIR2317546380807	26/06/22	4.25		103.00
	-MIR2317546380807					
27/06/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000217834327452	27/06/22		1,000.00	1,103.00
	SBANK-YESB0000480-217834327452-BPGP47564					
	1900					
27/06/22	UPI-QMIN BTM-PAYTM-63194897@PAYTM-PYTM01	0000217817238696	27/06/22	189.00		914.00
	23456-217817238696-UPI					
27/06/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000217820236940	27/06/22	51.00		863.00
	ANK-HDFC0000499-217820236940-UBERRIDE					
27/06/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000217820524389	27/06/22	51.00		812.00
	ANK-HDFC0000499-217820524389-UBERRIDE					
27/06/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000217834744805	27/06/22	299.00		513.00
	-217834744805- PAYMENT					
27/06/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000217834749175	27/06/22	299.00		214.00
	-217834749175- PAYMENT					
27/06/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000217834926431	27/06/22		1,000.00	1,214.00
	SBANK-YESB0000480-217834926431-BPGP47595					
	9100					
27/06/22	UPI-PRINTO DOCUMENT SERV-PRINTODOCUMENTS	0000217823500510	27/06/22	312.80		901.20
	ERVICES.RZP@ICICI-ICIC0DC0099-2178235005					
	10-PRINTODOCUMENTSERV					
27/06/22	UPI-PRINTO DOCUMENT SERV-PRINTODOCUMENTS	0000217823803255	27/06/22	312.80		588.40
	ERVICES.RZP@AXISBANK-UTIB0000100-2178238					
	03255-PRINTODOCUMENTSERV					
27/06/22	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P	0000217827219936	27/06/22	142.00		446.40
	YTM0123456-217827219936-UPI					
28/06/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000217943818501	28/06/22		294.00	740.40
	KHDFCBANK-HDFC0003636-217943818501-FOOD					

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669 Account No : 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
29/06/22	IMPS P2P 212018359118#30/04/2022 020522	MIR2317950490899	29/06/22	5.90		734.50
	-MIR2317950490899					
29/06/22	IMPS P2P 212220353245#02/05/2022 020522	MIR2317950490889	29/06/22	5.90		728.60
	-MIR2317950490889					
29/06/22	.IMPS P2P 212311360469#03/05/2022 030522	MIR2318051972670	29/06/22	5.90		722.70
	-MIR2318051972670					
29/06/22	UPI-MATHAJI TEXTILES-PAYTMQR281005050101	0000218060896975	29/06/22	235.00		487.70
	1J0F0YDB2IVJ@PAYTM-PYTM0123456-218060896					
	975-UPI					
30/06/22	NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P	HSBCN22181189493	30/06/22		116,829.00	117,316.70
	RIVATE LIMITED-ANANYA GHOSH-HSBCN2218118					
	9493					
30/06/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000218176792061	30/06/22	54.00		117,262.70
	ANK-HDFC0000499-218176792061-UBERRIDE					
30/06/22	UPI-VENKATESH P S O VE-VV4997482-1@OKA	0000218176968505	30/06/22	40.00		117,222.70
	XIS-BARB0VJBGHA-218176968505-UPI					
01/07/22	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	30/06/22		272.00	117,494.70
01/07/22	UPI-SAMYUKTTHAA	0000218289959199	01/07/22	2,000.00		115,494.70
	AARMEE-MOTHERGAIAJOY@OKH					
	DFCBANK-HDFC0003758-218289959199-RETURN					
01/07/22	KQSHS5MOAN7KHPOXD4/PAYUAMAZON	0000221824228615	01/07/22	1,445.00		114,049.70
01/07/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000218201950735	01/07/22	421.16		113,628.54
	-218201950735-YOU ARE PAYING FOR					
01/07/22	UPI-RAINBOW HOSPITALS-RAINBOWHOSPITALS.4	0000218294407571	01/07/22	772.50		112,856.04
	2305195@HDFCBANK-HDFC0000001-21829440757					
	1-UPI					
01/07/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000218294622090	01/07/22	54.00		112,802.04
	ANK-HDFC0000499-218294622090-UBERRIDE					
01/07/22	50100485161523-TPT-SALARY-SHWETHA M	0000000206023471	01/07/22	33,000.00		79,802.04
01/07/22	UPI-RAJ PRIYA GUPTA-RAJPRIYA.GUPTA11@OKH	0000218295340686	01/07/22		382.00	80,184.04
	DFCBANK-BKID0004945-218295340686-VACCINE					
01/07/22	REV_INSTA ALERT CHG(MAR-22) - SMS 050422	MIR2317546380807	01/07/22		4.25	80,188.29

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
	-MIR2317546380807					
01/07/22	JO9QHPZTIAP5JH/RAZPLICIOUSIN	0000221824779963	01/07/22	358.00		79,830.29
02/07/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000218310390376	02/07/22	692.00		79,138.29
	0-218310390376-SWIGGY ORDER ID 13					
02/07/22	UPI-WHIZDM INNOVATIONS P-MONEYVIEW.RAZOR	0000218310416783	02/07/22	200.00		78,938.29
	PAY@HDFCBANK-HDFC0000499-218310416783-MO					
	NEYVIEW					
02/07/22	20220702352554616049/PAYTMWALLETLOADING	0000221835123567	02/07/22	299.00		78,639.29
02/07/22	ACH D- BAJAJ FINANCE LTD-404LCFIF324132	0000002635010026	02/07/22	10,000.00		68,639.29
02/07/22	ACH D- BAJAJ FINANCE LTD-P404PSP3189932	0000002635253056	02/07/22	8,920.00		59,719.29
02/07/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000218312051667	02/07/22	48.00		59,671.29
	ANK-HDFC0000499-218312051667-UBERRIDE					
02/07/22	SELF BTM LAYOUT 3	000000000000000000000000000000000000000	02/07/22		11,000.00	70,671.29
02/07/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000218312412121	02/07/22	54.00		70,617.29
	ANK-HDFC0000499-218312412121-UBERRIDE					
02/07/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000218313500785	02/07/22	54.00		70,563.29
	ANK-HDFC0000499-218313500785-UBERRIDE					
02/07/22	RAZORPAY - JPBYVSVM6I1SW1-20283168	000000000000000000000000000000000000000	02/07/22	13,966.00		56,597.29
02/07/22	.IMPS P2P 212616348438#06/05/2022 060522	MIR2318358906027	02/07/22	5.90		56,591.39
	-MIR2318358906027					
02/07/22	UPI-POOJITH P JAIN-Q107043298@YBL-YESB0Y	0000218314846617	02/07/22	160.00		56,431.39
	BLUPI-218314846617-UPI					
02/07/22	UPI-SPORTS UNLIMITED-PAYTMQR281005050101	0000218315936343	02/07/22	300.00		56,131.39
	UN6GQ77HVQ0D@PAYTM-PYTM0123456-218315936					
	343-UPI					
02/07/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000218322869546	02/07/22	76.00		56,055.39
	ANK-HDFC0000499-218322869546-UBERRIDE					
03/07/22	KQSHS4UJAFZKPOGRD4/PAYUGFMRETAILPRIVATE	0000221846153666	03/07/22	859.00		55,196.39
03/07/22	KQSHS4ULBN62FPOWCA/PAYUAMAZON	0000221846466929	03/07/22	379.00		54,817.39
03/07/22	ME DC SI 405988XXXXXX4884 AMAZON	0000218416768553	03/07/22	169.00		54,648.39
04/07/22	IMPS-218511359760-SHAIKH KHUSHBU-KKBK-XX	0000218511359760	04/07/22	6,000.00		48,648.39

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

City

State

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
	XXXX9452-JUNE REMITTANCE					
04/07/22	50100468111160-TPT-FOR MUMMY AND OTHER C	0000000138758156	04/07/22		50,000.00	98,648.39
	REDITS-PRARTHANA SRIVASTAVA					
04/07/22	WHDF1255958558/BILLDKRATNAKARBANKLI	0000221857074159	04/07/22	4,801.54		93,846.85
04/07/22	IMPS-218520326022-ANANYA GHOSH-ICIC-XXXX	0000218520326022	04/07/22	30,000.00		63,846.85
	XXXX1321-MNY					
05/07/22	ACH D- MONEY VIEW-22HTDY8WVM24	0000002753212686	05/07/22	3,014.00		60,832.85
05/07/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000218675285818	05/07/22	1,811.00		59,021.85
	KHDFCBANK-HDFC0003636-218675285818-UPI					
05/07/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000218651825283	05/07/22		3,000.00	62,021.85
	SBANK-YESB0000480-218651825283-BPGP50224					
	2900					
05/07/22	UPI-SHWETHA M-SHWETHA.BALAJI7-1@OKHDFCBA	0000218682016554	05/07/22		3,000.00	65,021.85
	NK-HDFC0004843-218682016554-UPI					
05/07/22	IMPS-218619320510-MADHUKAR AKARAPU-ICIC-	0000218619320510	05/07/22	11,000.00		54,021.85
	XXXXXXXX1507-JULY RENT					
06/07/22	UPI-SHWETHA M-SHWETHA.BALAJI7-1@OKHDFCBA	0000218788679047	06/07/22		4,000.00	58,021.85
	NK-HDFC0004843-218788679047-UPI					
06/07/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000218789477466	06/07/22	67.00		57,954.85
	ANK-HDFC0000499-218789477466-UBERRIDE					
06/07/22	EMI 125741645 CHQ S12574164516 072212574	0000000000000000	06/07/22	53,725.00		4,229.85
	1645					
06/07/22	UPI-SHRUTHI S R-PAYTMQR281005050101KYNXI	0000218797305220	06/07/22	35.00		4,194.85
	68MBDX5@PAYTM-PYTM0123456-218797305220-U					
	PI					
06/07/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000218798226692	06/07/22	176.00		4,018.85
	ANK-HDFC0000499-218798226692-UBERRIDE					
06/07/22	UPI-PUTTASWAMY K M-Q09560753@YBL-KARB000	0000218799206583	06/07/22	350.00		3,668.85
	0910-218799206583-UPI					
06/07/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000218703272257	06/07/22	456.00		3,212.85
	0-218703272257-SWIGGY ORDER ID 14					
07/07/22	UPI-UMBEL PROPERTIES PRI-MAB.03724400009	0000218808635837	07/07/22	1,000.00		2,212.85

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669 Account No : 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

To: 31/12/2022 Statement From: 01/01/2022

Statemer	10 . 31/12/2022					
	5118@AXISBANK-UTIB0000100-218808635837-U					
	PI					
07/07/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000218811479233	07/07/22	371.00		1,841.85
	ANK-HDFC0000499-218811479233-UBERRIDE					
07/07/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000218819800331	07/07/22	177.00		1,664.85
	18819800331-UPI					
08/07/22	DC INTL POS TXN MARKUP+ST 050522 070522	MIR2318459691389	08/07/22	190.38		1,474.47
	-MIR2318459691389					
08/07/22	IMPS P2P 212720384038#07/05/2022 070522	MIR2318459589776	08/07/22	5.90		1,468.57
	-MIR2318459589776					
08/07/22	.IMPS P2P 213216312509#12/05/2022 120522	MIR2318662651700	08/07/22	5.90		1,462.67
	-MIR2318662651700					
08/07/22	POS 405988XXXXXX4884 DIGITALOCEAN.COM	0000218910303696	08/07/22	79.17		1,383.50
08/07/22	POS 405988XXXXXX4884 DIGITALOCEAN.COM	0000218910303696	08/07/22	-79.17		1,462.67
09/07/22	UPI-RAMA GHOSE-7002813331@YBL-SBIN00078	0000219033701073	09/07/22		1.00	1,463.67
	15-219033701073-PAYMENT FROM PHONE					
09/07/22	UPI-RAMA GHOSE-7002813331@YBL-SBIN00078	0000219092332494	09/07/22		30,000.00	31,463.67
	15-219092332494-PAYMENT FROM PHONE					
09/07/22	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P	0000219054853661	09/07/22	837.40		30,626.27
	YTM0123456-219054853661-UPI					
09/07/22	IMPS-219012318985-ANANYA GHOSH-ICIC-XXXX	0000219012318985	09/07/22	10,000.00		20,626.27
	XXXX1321-MNY					
09/07/22	UPI-POSTPE-POSTPE@YESBANK-YESB0000480-21	0000219062052617	09/07/22	5,367.00		15,259.27
	9062052617-BPCR29863491					
09/07/22	UPI-MONEY VIEW-MONEYVIEW.RZP@MAIRTEL-AIR	0000219057102242	09/07/22	4,097.00		11,162.27
	P0000001-219057102242-PAYVIARAZORPAY					
10/07/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000219174504904	10/07/22	401.00		10,761.27
	ANK-HDFC0000499-219174504904-UBERRIDE					
10/07/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000219184463518	10/07/22	77.00		10,684.27
	ANK-HDFC0000499-219184463518-UBERRIDE					
10/07/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000219186961388	10/07/22	484.00		10,200.27
	19186961388-UPI					

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/01/2022

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669 Account No : 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

To: 31/12/2022

10/07/22	POS 405988XXXXXX4884 DIGITALOCEAN.COM	0000219118550019	11/07/22	1,703.90		8,496.37
11/07/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000219123162165	11/07/22	4,956.00		3,540.37
11/07/22	ME DC SI 405988XXXXXX4884 FACEBOOK SI	0000219123361604	11/07/22	3,151.13		389.24
11/07/22	UPI-RAPIDO-RAPIDO.RZP@AXISBANK-UTIB00001	0000219293051534	11/07/22	43.00		346.24
	00-219293051534-UPI PAYMENT					
11/07/22	UPI-M M ARUN-PAYTMQR2810050501011FIRI9AL	0000219293435855	11/07/22	68.00		278.24
	ANYF@PAYTM-PYTM0123456-219293435855-UPI					
11/07/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000219297831097	11/07/22	91.00		187.24
	ANK-HDFC0000499-219297831097-UBERRIDE					
11/07/22	UPI-RAPIDO-RAPIDO.RZP@AXISBANK-UTIB00001	0000219297983826	11/07/22	52.00		135.24
	00-219297983826-UPI PAYMENT					
11/07/22	UPI-PUJA KUMARI-GUPTAPUJARAN@OKHDFCBANK-	0000219298374711	11/07/22		100.00	235.24
	HDFC0000549-219298374711-UPI					
11/07/22	IMPS-219217008393-ANANYA GHOSH-ICIC-XXXX	0000219217008393	11/07/22		10,516.00	10,751.24
	XXXX1321-POSTPE					
11/07/22	UPI-POSTPE-POSTPE@YESBANK-YESB0000480-21	0000219267458885	11/07/22	10,735.68		15.56
	9267458885-BPCR29983485					
12/07/22	IMPS P2P 213910303262#19/05/2022 190522	MIR2319167001780	12/07/22	5.90		9.66
	-MIR2319167001780					
12/07/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000219370120519	12/07/22		2,000.00	2,009.66
	SBANK-YESB0000480-219370120519-BPGP51465					
	0500					
12/07/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000219324022931	12/07/22	609.00		1,400.66
	ANK-HDFC0000499-219324022931-UBERRIDE					
12/07/22	UPI-PAYTMUSER-9345199236@PAYTM-FDRL00020	0000219326371031	12/07/22	638.00		762.66
	69-219326371031-UPI					
13/07/22	IB BILLPAY DR-HDFCVE-489377XXXXXX8729	IB13172422746505	13/07/22	440.00		322.66
16/07/22	ACH C- AHEPG7570J-AY2022-23-CE2218202692	0000003159340098	16/07/22		38,670.00	38,992.66
18/07/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000219985103627	18/07/22	299.00		38,693.66
	-219985103627- PAYMENT					
	I .			1		

HDFC BANK LIMITED

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

Page No .: 53 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
18/07/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000219996864588	18/07/22	301.00		38,392.66
	M-PYTM0123456-219996864588-OID1861179176					
	3@PAY					
18/07/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000219928898804	18/07/22	515.00		37,877.66
	0-219928898804-SWIGGY ORDER ID 14					
19/07/22	UPI-NARENDRA SAHAL-NARENDRA.SAHAL@IBL-PY	0000220037265837	19/07/22	500.00		37,377.66
	TM0123456-220037265837-PAYMENT FROM PHON					
	E					
19/07/22	UPI-VIKAS RANJAN DEO-9920875983@PAYTM-KK	0000220039410971	19/07/22	540.00		36,837.66
	BK0000131-220039410971-NA					
20/07/22	IB BILLPAY DR-HDFCVE-489377XXXXXX8729	IB20122435882142	20/07/22	260.00		36,577.66
20/07/22	WHDF1289688970/SBI CARDS	0000222019879107	20/07/22	4,998.00		31,579.66
20/07/22	20220720359021280349/PAYTMWALLETLOADING	0000222019908661	20/07/22	393.00		31,186.66
20/07/22	UPI-RAJ PRIYA GUPTA-RAJPRIYA.GUPTA11@OKA	0000220171906213	20/07/22	10,000.00		21,186.66
	XIS-IDFB0040101-220171906213-PAY					
20/07/22	UPI-DELIGHTFULGOURMETPRI-DELIGHTFULGOURM	0000220140198129	20/07/22	377.00		20,809.66
	ETPRIVATELTD.RZP@SBI-SBIN0016209-2201401					
	98129-LICIOUS					
21/07/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000220102684619	21/07/22	824.35		19,985.31
	ONLINE					
21/07/22	1850917028/TECHBNICONNECTGLOBAL	0000222020615523	21/07/22	354.00		19,631.31
21/07/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000220293712984	21/07/22		3,000.00	22,631.31
	SBANK-YESB0000480-220293712984-BPGP52351					
	3000					
21/07/22	IMPS-220219115651-ANANYA GHOSH-ICIC-XXXX	0000220219115651	21/07/22	5,000.00		17,631.31
	XXXX1321-MONEY					
21/07/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000220214719972	21/07/22	826.00		16,805.31
	ONLINE					
22/07/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000220223273234	22/07/22	826.00		15,979.31
	ONLINE					
22/07/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000220315993545	22/07/22	826.00		15,153.31
	ONLINE					

HDFC BANK LIMITED

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

Page No .: 54 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022				
22/07/22	KQSHQ44OAJ4KHP63CA/PAYUAMAZON	0000222032098391	22/07/22	750.00	14,403.31
23/07/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000220305482340	23/07/22	1,180.00	13,223.31
	ONLINE				
23/07/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000220482902931	23/07/22	300.00	12,923.31
	M-PYTM0123456-220482902931-OID1870008506				
	3@PAY				
24/07/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000220402343154	24/07/22	1,180.00	11,743.31
	ONLINE				
24/07/22	JXDN3QFOAFSDRO/RAZPURBANCLAP	0000222053247229	24/07/22	448.00	11,295.31
25/07/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000220505591873	25/07/22	1,770.00	9,525.31
	ONLINE				
25/07/22	UPI-SUPRIYA VENKAT-SUVENKY18@OKAXIS-CNRB	0000220667485915	25/07/22	4,000.00	5,525.31
	0000033-220667485915-UPI				
25/07/22	IMPS-220613394644-ANANYA GHOSH-ICIC-XXXX	0000220613394644	25/07/22	2,000.00	3,525.31
	XXXX1321-MNY				
25/07/22	ME DC SI 405988XXXXXX4884 GOOGLE PLAY SE	0000220612994641	25/07/22	130.00	3,395.31
	R CYBS S				
26/07/22	.DC INTL POS TXN MARKUP+ST 310522 020622	MIR2320502290234	26/07/22	254.95	3,140.36
	-MIR2320502290234				
26/07/22	.IMPS P2P 215313318847#02/06/2022 020622	MIR2320502290256	26/07/22	5.90	3,134.46
	-MIR2320502290256				
26/07/22	.IMPS P2P 215320381277#02/06/2022 020622	MIR2320502290248	26/07/22	5.90	3,128.56
	-MIR2320502290248				
26/07/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000220779263538	26/07/22	324.00	2,804.56
	0-220779263538-SWIGGY ORDER ID 14				
26/07/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000220715758748	26/07/22	1,770.00	1,034.56
	ONLINE				
27/07/22	UPI-ROPPEN TRANSPORTATIO-ROPPENTRANSPORT	0000220800156295	27/07/22	208.00	826.56
	ATIONSERVICEPVTLTD.RZP@SBI-SBIN0016209-2				
	20800156295-UPI PAYMENT				
27/07/22	UPI-SHRUTHI S R-PAYTMQR281005050101KYNXI	0000220800658455	27/07/22	35.00	791.56
	68MBDX5@PAYTM-PYTM0123456-220800658455-U				

HDFC BANK LIMITED

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

Page No .: 55 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD BASAVANAGUDI

: BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
	PI					
27/07/22	.IMPS P2P 215911316393#08/06/2022 080622	MIR2320806576837	27/07/22	5.90		785.66
	-MIR2320806576837					
27/07/22	UPI-ASHOK K-AKA636723@OKICICI-HDFC000120	0000220808248067	27/07/22	350.00		435.66
	6-220808248067-UPI					
28/07/22	JYPAHL2NGYPP8L/RAZPLICIOUSIN	0000222096463123	28/07/22	178.00		257.66
29/07/22	NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P	HSBCN22210578968	29/07/22		119,513.00	119,770.66
	RIVATE LIMITED-ANANYA GHOSH-HSBCN2221057					
	8968					
29/07/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000221055878639	29/07/22	438.00		119,332.66
	0-221055878639-SWIGGY ORDER ID 14					
30/07/22	UPI-PAYTM BILL-PAYBIL3066@PAYTM-PYTM0123	0000221193290905	30/07/22	300.00		119,032.66
	456-221193290905-OID18723221011@PAY					
30/07/22	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-	0000221159923817	30/07/22	267.00		118,765.66
	221159923817-UPI PAYMENT					
30/07/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000221168000763	30/07/22	21.00		118,744.66
	ANK-HDFC0000499-221168000763-UBERRIDE					
31/07/22	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@	0000221285284593	31/07/22	543.00		118,201.66
	PAYTM-PYTM0123456-221285284593-UPI					
31/07/22	KQSHQ74EAZ72BNOSD4/PAYUGFMRETAILPRIVATE	0000222128534784	31/07/22	634.00		117,567.66
31/07/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000221212413595	31/07/22	4,924.44		112,643.22
	ONLINE					
01/08/22	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-	0000221307299652	01/08/22	128.00		112,515.22
	221307299652-UPI PAYMENT					
01/08/22	CASH DEP HSR LAYOUT	000000000000000000000000000000000000000	01/08/22		20,000.00	132,515.22
01/08/22	UPI-ROPPEN TRANSPORTATIO-ROPPENTRANSPORT	0000221309466236	01/08/22	107.00		132,408.22
	ATIONSERVICEPVTLTD.RZP@SBI-SBIN0016209-2					
	21309466236-UPI PAYMENT					
01/08/22	UPI-SHWETHA M-SHWETHA.BALAJI7-1@OKHDFCBA	0000221310492125	01/08/22	25,000.00		107,408.22
	NK-HDFC0004843-221310492125-WEMOFYX PAY					
01/08/22	IMPS-221316125101-ANANYA GHOSH-ICIC-XXXX	0000221316125101	01/08/22		1,500.00	108,908.22
	XXXX1321-CREDIT					

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

Nomination: Registered

JOINT HOLDERS:

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR, Address

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement From: 01/01/2022 To: 31/12/2022

01/08/22	POS 405988XXXXXX4884 ENVATO *63118130	0000221310702405	01/08/22	1,632.19		107,276.03
01/08/22	UPI-JAMSHEDPURIYA-PAYTMQR281005050101ZX6	0000221313802027	01/08/22	120.00		107,156.03
	8X6ZVW9VC@PAYTM-PYTM0123456-221313802027					
	-UPI					
01/08/22	50100202609874-TPT-MNY-BIKRAM SEN	0000000149556803	01/08/22	70,000.00		37,156.03
02/08/22	ACH D- BAJAJ FINANCE LTD-404LCFIF324132	0000003484483214	02/08/22	10,000.00		27,156.03
02/08/22	50100202609874-TPT-DEPOSITE-BIKRAM SEN	0000000173916697	02/08/22		70,000.00	97,156.03
02/08/22	RAZORPAY_JPBYVSVM6I1SW1_21681379	000000000000000000000000000000000000000	02/08/22	13,966.00		83,190.03
02/08/22	ACH D- BAJAJ FINANCE LTD-P404PSP3189932	0000003485141874	02/08/22	8,920.00		74,270.03
02/08/22	UPI-BHARATPEMERCHANT-BHARATPE.9042221650	0000221433194613	02/08/22	100.00		74,170.03
	@ICICI-ICIC0DC0099-221433194613-PAY TO N					
	IDHISH CAT					
02/08/22	UPI-ANIL-8861401800A@YBL-KARB0000173-221	0000221436407670	02/08/22	260.00		73,910.03
	436407670-UPI					
02/08/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000221438368765	02/08/22	13,394.00		60,516.03
	KHDFCBANK-HDFC0003636-221438368765-UPI					
02/08/22	50100202609874-TPT-DEPOSITE-BIKRAM SEN	0000000195038603	02/08/22		10,000.00	70,516.03
02/08/22	UPI-POSTPE-POSTPE@YESPAY-YESB0YESUPI-221	0000221438608161	02/08/22	16,542.75		53,973.28
	438608161-UPI					
02/08/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000221438977808	02/08/22	177.00		53,796.28
	0-221438977808-SWIGGY ORDER ID 14					
03/08/22	UPI-DARJEELING MOMOS-PAYTMQR281005050101	0000221562935577	03/08/22	120.00		53,676.28
	1DJDK3IA235D@PAYTM-PYTM0123456-221562935					
	577-UPI					
03/08/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000221522186535	03/08/22		15,000.00	68,676.28
	SBANK-YESB0000480-221522186535-BPGP54131					
	5900					
03/08/22	IMPS-221522379134-MADHUKAR AKARAPU-ICIC-	0000221522379134	03/08/22	11,000.00		57,676.28
	XXXXXXXX1507-AUGUST RENT					
03/08/22	ME DC SI 405988XXXXXX4884 AMAZON	0000221517665317	03/08/22	169.00		57,507.28
03/08/22	UPI-DRINKPRIME-DRINKPRIME.RZP@ICICI-ICIC	0000221524781983	03/08/22	399.00		57,108.28

HDFC BANK LIMITED

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

Page No .: 57 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR, Address

MAIN ROAD

BASAVANAGUDI : BENGALURU : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

City

State

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement From: 01/01/2022 To: 31/12/2022

	0DC0099-221524781983-DRINKPRIME					
04/08/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000221670688486	04/08/22	180.00		56,928.28
01/00/22	ANK-HDFC0000499-221670688486-UBERRIDE	0000221070000100	01/00/22	100.00		30,520.20
04/08/22	POS 405988XXXXXX4884 ROYAL ORCHID CEN	0000221607540133	04/08/22	1,000.00		55,928.28
04/08/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000221675075864		401.00		55,527.28
04/08/22	ANK-HDFC0000499-221675075864-UBERRIDE	0000221073073804	04/08/22	401.00		33,321.26
04/08/22		0000221675418968	04/08/22	21.00		55 506 20
04/08/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-221675418968-UBERRIDE	0000221073418908	04/08/22	21.00		55,506.28
04/09/22		0000001677604000	04/00/22	550.00		54.056.20
04/08/22	UPI-PRADEEPA M K-PRADEPRADEEP985-1@OKAXI	0000221677684903	04/08/22	550.00		54,956.28
04/08/22	S-KKBK0008073-221677684903-UPI	0000001 (77715 499	04/09/22	1.500.00		52 457 29
04/08/22	UPI-PRADEEPA M K-PRADEPRADEEP985-1@OKAXI	0000221677715488	04/08/22	1,500.00		53,456.28
0.4/0.0/22	S-KKBK0008073-221677715488-UPI	0000001 50005 5157	0.1/00/20		5,000,00	50.456.20
04/08/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000221623356157	04/08/22		5,000.00	58,456.28
	SBANK-YESB0000480-221623356157-BPGP54265					
	3500					
04/08/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000221614825824	04/08/22	4,130.00		54,326.28
	ONLINE					
04/08/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000221688491585	04/08/22	310.00		54,016.28
	21688491585-UPI					
05/08/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000221724902885	05/08/22		500.00	54,516.28
	SBANK-YESB0000480-221724902885-BPGP54481					
	8200					
05/08/22	ACH D- MONEY VIEW-GSD1YXG8FFSN	0000003626801490	05/08/22	3,014.00		51,502.28
05/08/22	RAZORPAY_JETTEHWU4XKQ0N_22647400	000000000000000000000000000000000000000	05/08/22	103.00		51,399.28
05/08/22	IMPS-221719947835-ANANYA GHOSH-ICIC-XXXX	0000221719947835	05/08/22		3,000.00	54,399.28
	XXXX1321-MNY					
06/08/22	EMI 125741645 CHQ S12574164517 082212574	000000000000000000000000000000000000000	06/08/22	53,725.00		674.28
	1645					
10/08/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000222236344124	10/08/22		2,000.00	2,674.28
	SBANK-YESB0000480-222236344124-BPGP56689					
	1500					
10/08/22	IMPS-222211340658-ANANYA GHOSH-ICIC-XXXX	0000222211340658	10/08/22	2,500.00		174.28

HDFC BANK LIMITED

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

Page No .: 58 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement From: 01/01/2022 To: 31/12/2022

	XXXX1321-MNY					
13/08/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(0000222506545384	13/08/22		700.00	874.28
	23456-222506545384-NA					
13/08/22	IMPS-222518518338-ANANYA GHOSH-ICIC-XXXX	0000222518518338	13/08/22		1,000.00	1,874.28
	XXXX1321-MNY					
13/08/22	NWD-405988XXXXXX4884-40782121-BANGALORE	0000222519001705	13/08/22	1,000.00		874.28
13/08/22	50100202609874-TPT-DEPOSITE-BIKRAM SEN	000000171373325	13/08/22		25,000.00	25,874.28
13/08/22	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP.PAYU	0000222527250690	14/08/22	23,600.00		2,274.28
	@HDFCBANK-HDFC0000499-222527250690-UPI T					
	RANSACTION					
14/08/22	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP.PAYU	0000222627357135	14/08/22		23,600.00	25,874.28
	@HDFCBANK-HDFC0000240-222627357135-RRRHD					
	FBE4B6DF527F4					
14/08/22	IMPS-222602180574-ANANYA GHOSH-ICIC-XXXX	0000222602180574	14/08/22	25,000.00		874.28
	XXXX1321-MNY					
17/08/22	50100202609874-TPT-PAID-BIKRAM SEN	0000000262606532	17/08/22		30,000.00	30,874.28
17/08/22	UPI-AACCORD HOTEL-Q05666028@YBL-YESB0YBL	0000222948961457	17/08/22	21,620.00		9,254.28
	UPI-222948961457-HOTEL BILL					
17/08/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000222800541296	17/08/22	4,956.00		4,298.28
	ONLINE					
17/08/22	ME DC SI 405988XXXXXX4884 FACEBOOK INDIA	0000222800820530	17/08/22	1,840.29		2,457.99
	ONLINE					
17/08/22	IMPS-222906155446-ANANYA GHOSH-ICIC-XXXX	0000222906155446	17/08/22	2,400.00		57.99
	XXXX1321-MNY					
17/08/22	IMPS-222915101205-ANANYA GHOSH-ICIC-XXXX	0000222915101205	17/08/22		8,000.00	8,057.99
	XXXX1321-MNY					
17/08/22	YHDF1355307804/BILLDKRATNAKARBANKLI	0000222292102453	17/08/22	7,958.86		99.13
18/08/22	.IMPS P2P 218520326022#04/07/2022 040722	MIR2322846141587	18/08/22	5.90		93.23
	-MIR2322846141587					
18/08/22	.IMPS P2P 218511359760#04/07/2022 040722	MIR2322846141597	18/08/22	5.90		87.33
	-MIR2322846141597					
18/08/22	.IMPS P2P 218619320510#05/07/2022 050722	MIR2322846817499	18/08/22	5.90		81.43

HDFC BANK LIMITED

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

Page No .: 59 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/01/2022

Account Branch: BASAVANAGUDI- GANDHI BAZAAR : 119 GANDHI BAZAAR,

Address

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161

Phone no. OD Limit

: 0 Currency : INR : GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669 Account No : 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

MIR2322846817499

To: 31/12/2022

1908/22 POS DECCHG 08017/22 CARDEND 4884 090722 MIR2323050477415 1908/22 29.50 22.43			-MIR2322846817499					
1908/22 POS DECCHG 08/07/22 CARDEND 4884 09/0722 MIR2323050477427 1908/22 29.50 22.43	19/	/08/22	.POS DECCHG 08/07/22 CARDEND 4884 090722	MIR2323050477415	19/08/22	29.50		51.93
MIR2323050477427			-MIR2323050477415					
19/08/22 DC INTL POS TXN MARKUP+ST 100722 120722 MIR2323152939362 19/08/22 22.42 0.01	19/	/08/22	.POS DECCHG 08/07/22 CARDEND 4884 090722	MIR2323050477427	19/08/22	29.50		22.43
MIR2323152939362 NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P RIVATE LIMITED-ANANYA GHOSH-HSBCN2224275 1416 31/08/22			-MIR2323050477427					
Neptocal Company Neptocal Co	19/	/08/22	.DC INTL POS TXN MARKUP+ST 100722 120722	MIR2323152939362	19/08/22	22.42		0.01
RIVATE LIMITED-ANANYA GHOSH-HSBCN2224275 1416 31/08/22 UPL-NETFLIX COM-NETFLIXUPLPAYU@HDFCBANK 0000224356473276 31/08/22 649.00 116,387.01 HDFC0000499-224356473276-MONTHLY AUTOPA Y. C 31/08/22 UPL-ZEROSTLE SERVICES PV-ZEROSTLE@PAYTM- 0000224351892586 31/08/22 9,420.00 106,967.01 KKBK0000418-224351892586-TRADEMARK 31/08/22 MPS-224316143321-ANANYA GHOSH-ICIC-XXXX 0000224316143321 31/08/22 5,000.00 101,967.01 XXXXX1321-MNY 31/08/22 POS 405988XXXXX4884 DIGITALOCEAN.COM 0000224311214473 31/08/22 1,924.40 100,042.61 31/08/22 DMFS-224316849765-ANANYA GHOSH-ICIC-XXXX 0000224316849765 31/08/22 1,924.40 101,966.61 XXXX1321-DIGITALOCEAN.COM 0000224419833074 01/09/22 1,919.27 100,047.34 02/09/22 ACH D- BAJAI FINANCE LTD-404LCFIF324132 0000004343947529 02/09/22 10,000.00 90,047.34 02/09/22 ACH D- BAJAI FINANCE LTD-404LCFIF324132 0000004343987464 02/09/22 8,920.00 81,127.34 02/09/22 RAZORPAY_JPBYVSVM6HSW1_23780751 000000000000000 02/09/22 13,966.00 67,161.34 02/09/22 AE DC SI 405988XXXXXX4884 GOGGLE PLAY 0000224513828504 02/09/22 13,000 67,031.34 03/09/22 ME DC SI 405988XXXXXX4884 AMAZON 0000224617765569 03/09/22 169.00 66,862.34 KHDFCBANK-HDFC0003636-224863258464-SEPT MAINTENANCE 0000024863258464 05/09/22 1,000.00 05.862.34 CMP-PRARTHANA SRIVASTAVA-PRARTHANA 3005@O XHDFCBANK-HDFC0003636-224863258464-SEPT MAINTENANCE 00000000000000 000000000000000000			-MIR2323152939362					
1416 31/08/22 UPI-NETFILIX COM-NETFILIXUPI.PAYU@HDFCBANK	30/	/08/22	NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P	HSBCN22242751416	30/08/22		117,036.00	117,036.01
31/08/22 UPI-NETFLIX COM-NETFLIXUPLPAYU@HDFCBANK			RIVATE LIMITED-ANANYA GHOSH-HSBCN2224275					
HDFC0000499-224356473276-MONTHLY AUTOPA Y. C 31/08/22 UPI-ZEROSTLE SERVICES PV-ZEROSTLE@PAYTM- KKBK0000418-224351892586-TRADEMARK 31/08/22 IMPS-224316143321-ANANYA GHOSH-ICIC-XXXX 0000224316143321 31/08/22 5,000.00 101,967.01 XXXXX1321-MNY 31/08/22 POS 405988XXXXX48484 DIGITALOCEAN.COM 0000224311214473 31/08/22 1,924.40 100,042.61 31/08/22 IMPS-224316849765-ANANYA GHOSH-ICIC-XXXX 0000224316849765 31/08/22 1,924.40 101,966.61 XXXXX1321-DIGITALOCEAN 01/09/22 POS 405988XXXXXX4884 DIGITALOCEAN.COM 0000224409833074 01/09/22 1,919.27 100,047.34 02/09/22 ACH D- BAJAJ FINANCE LTD-404LCFIF324132 0000004343947529 02/09/22 10,000.00 99,047.34 02/09/22 ACH D- BAJAJ FINANCE LTD-404PS93189932 0000004343986146 02/09/22 8,920.00 81,127.34 02/09/22 RAZORPAY_JPBYVSVM6IISW1_23780751 000000000000000 02/09/22 13,966.00 67,161.34 02/09/22 ME DC SI 405988XXXXXX4884 GOOGLE PLAY 0000224513828504 02/09/22 130.00 66,862.34 05/09/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O KHDFC0003636-224863258464-SEPT MAINTENANCE			1416					
Y. C 31/08/22 UPI-ZEROSTLE SERVICES PV-ZEROSTLE@PAYTM- KKBK0000418-224351892586-TRADEMARK 0000224351892586 31/08/22 9,420.00 106,967.01 31/08/22 IMPS-224316143321-ANANYA GHOSH-ICIC-XXXX 0000224316143321 31/08/22 5,000.00 101,967.01 XXXXX1321-MNY 31/08/22 POS 405988XXXXXX4884 DIGITALOCEAN.COM 0000224311214473 31/08/22 1,924.40 100,042.61 31/08/22 POS 405988XXXXXX4884 DIGITALOCEAN.COM 0000224316849765 31/08/22 1,924.00 101,966.61 XXXX1321-DIGITALOCEAN 0000224409833074 01/09/22 1,919.27 100,047.34 02/09/22 ACH D- BAJAI FINANCE LTD-404LCFIF324132 0000004343947529 02/09/22 10,000.00 90,047.34 02/09/22 RAZORPAY_IPBYVSVM61ISW1_23780751 0000000343986146 02/09/22 8,920.00 81,127.34 02/09/22 ME DC SI 405988XXXXXX4884 GOOGLE PLAY 0000224513828504 02/09/22 130.00 67,031.34 03/09/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O 0000224863258464 05/09/22 1,000.00 65,862.34 MKHDFCBANK-HDFC0003636-224863258464-SEPT MAINTENANCE 0000224863258464 05/09/22 1,000.00 65,862.34	31/	/08/22	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000224356473276	31/08/22	649.00		116,387.01
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31/08/22 IMPS-224316849765-ANANYA GHOSH-ICIC-XXXX 0000224316849765 31/08/22 1,924.00 101,966.61 XXXXX1321-DIGITALOCEAN 01/09/22 POS 405988XXXXXX4884 DIGITALOCEAN.COM 0000224409833074 01/09/22 1,919.27 100,047.34 02/09/22 ACH D- BAJAJ FINANCE LTD-404LCFIF324132 0000004343947529 02/09/22 10,000.00 90,047.34 02/09/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000004343986146 02/09/22 8,920.00 81,127.34 02/09/22 RAZORPAY_IPBYVSVM6I1SW1_23780751 00000000000000 02/09/22 13,966.00 67,161.34 02/09/22 ME DC SI 405988XXXXXX4884 GOOGLE PLAY 0000224513828504 02/09/22 130.00 67,031.34 03/09/22 ME DC SI 405988XXXXXX4884 AMAZON 0000224617765569 03/09/22 169.00 66,862.34 05/09/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O KHDFCBANK-HDFC0003636-224863258464-SEPT MAINTENANCE			XXXX1321-MNY					
XXXX1321-DIGITALOCEAN 01/09/22 POS 405988XXXXXX4884 DIGITALOCEAN.COM 02/09/22 ACH D- BAJAJ FINANCE LTD-404LCFIF324132 02/09/22 ACH D- BAJAJ FINANCE LTD-404PSP3189932 02/09/22 ACH D- BAJAJ FINANCE LTD-404PSP3189932 02/09/22 RAZORPAY_JPBYVSVM61ISW1_23780751 02/09/22 ME DC SI 405988XXXXXX4884 GOOGLE PLAY 03/09/22 ME DC SI 405988XXXXXX4884 AMAZON 03/09/22 ME DC SI 405988XXXXXX4884 AMAZON 05/09/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O KHDFCBANK-HDFC0003636-224863258464-SEPT MAINTENANCE 01/09/22 1,091/22 1,000.00 02/09/22 1,000.00 03/09/22 169.00 65,862.34	31/	/08/22	POS 405988XXXXXX4884 DIGITALOCEAN.COM	0000224311214473	31/08/22	1,924.40		100,042.61
01/09/22 POS 405988XXXXXX4884 DIGITALOCEAN.COM 0000224409833074 01/09/22 1,919.27 100,047.34 02/09/22 ACH D- BAJAJ FINANCE LTD-404LCFIF324132 0000004343947529 02/09/22 10,000.00 90,047.34 02/09/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000004343986146 02/09/22 8,920.00 81,127.34 02/09/22 RAZORPAY_JPBYVSVM6I1SW1_23780751 000000000000000 02/09/22 13,966.00 67,161.34 02/09/22 ME DC SI 405988XXXXXX4884 GOOGLE PLAY 0000224513828504 02/09/22 130.00 67,031.34 03/09/22 ME DC SI 405988XXXXXXX4884 AMAZON 0000224617765569 03/09/22 169.00 66,862.34 05/09/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O 0000224863258464 05/09/22 1,000.00 65,862.34 KHDFCBANK-HDFC0003636-224863258464-SEPT MAINTENANCE 00000224863258464 05/09/22 1,000.00 65,862.34	31/	/08/22	IMPS-224316849765-ANANYA GHOSH-ICIC-XXXX	0000224316849765	31/08/22		1,924.00	101,966.61
02/09/22 ACH D- BAJAJ FINANCE LTD-404LCFIF324132 0000004343947529 02/09/22 10,000.00 90,047.34 02/09/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000004343986146 02/09/22 8,920.00 81,127.34 02/09/22 RAZORPAY_JPBYVSVM6I1SW1_23780751 00000000000000 02/09/22 13,966.00 67,161.34 02/09/22 ME DC SI 405988XXXXXX4884 GOOGLE PLAY 0000224513828504 02/09/22 130.00 67,031.34 03/09/22 ME DC SI 405988XXXXXX4884 AMAZON 0000224617765569 03/09/22 169.00 66,862.34 05/09/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O 0000224863258464 05/09/22 1,000.00 65,862.34 KHDFCBANK-HDFC0003636-224863258464-SEPT MAINTENANCE 05/09/22 1,000.00 65,862.34			XXXX1321-DIGITALOCEAN					
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03/09/22 ME DC SI 405988XXXXXX4884 AMAZON 0000224617765569 03/09/22 169.00 66,862.34 05/09/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O 0000224863258464 05/09/22 1,000.00 65,862.34 KHDFCBANK-HDFC0003636-224863258464-SEPT MAINTENANCE	02/	/09/22	RAZORPAY_JPBYVSVM6I1SW1_23780751	000000000000000000000000000000000000000	02/09/22	13,966.00		67,161.34
05/09/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O 0000224863258464 05/09/22 1,000.00 65,862.34 KHDFCBANK-HDFC0003636-224863258464-SEPT MAINTENANCE	02/	/09/22	ME DC SI 405988XXXXXX4884 GOOGLE PLAY	0000224513828504	02/09/22	130.00		67,031.34
05/09/22 UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O 0000224863258464 05/09/22 1,000.00 65,862.34 KHDFCBANK-HDFC0003636-224863258464-SEPT MAINTENANCE								
KHDFCBANK-HDFC0003636-224863258464-SEPT MAINTENANCE	03/	/09/22	ME DC SI 405988XXXXXX4884 AMAZON	0000224617765569	03/09/22	169.00		66,862.34
KHDFCBANK-HDFC0003636-224863258464-SEPT MAINTENANCE								
MAINTENANCE	05/	/09/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000224863258464	05/09/22	1,000.00		65,862.34
			KHDFCBANK-HDFC0003636-224863258464-SEPT					
05/09/22 IMPS-224813145002-MADHUKAR AKARAPU-ICIC- 0000224813145002 05/09/22 11,000.00 54,862.34			MAINTENANCE					
	05/	/09/22	IMPS-224813145002-MADHUKAR AKARAPU-ICIC-	0000224813145002	05/09/22	11,000.00		54,862.34

HDFC BANK LIMITED

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

Page No .: 60 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

To: 31/12/2022

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/01/2022

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

Address 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State KARNATAKA Phone no. 18002026161

OD Limit Currency: INR

Email : GHOSHANANÝA4521@GMAIL.COM Cust ID 71599669

50100181166474 PRIME Account No

A/C Open Date 28/08/2017 Account Status Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Branch Code : 446 Product Code: 105

XXXXXXXX1507-SEPT RENT 05/09/22 ACH D- MONEY VIEW-R7SVNA552HV2 0000004467503024 05/09/22 3,014.00 51,848.34 6,000.00 06/09/22 50100202609874-TPT-PAID-BIKRAM SEN 0000000168131421 06/09/22 57,848.34 06/09/22 EMI 125741645 CHQ S12574164518 092212574 000000000000000 06/09/22 53,725.00 4,123.34 1645 YHDF1394906937/SBI CARDS 06/09/22 0000222497727011 06/09/22 2.500.00 1.623.34 IMPS-224915184739-ANANYA GHOSH-ICIC-XXXX 1,500.00 06/09/22 0000224915184739 06/09/22 123.34 XXXX1321-MNY 14/09/22 50100202609874-TPT-PAID-BIKRAM SEN 0000000112384254 14/09/22 10,000.00 10,123.34 IMPS-225712076724-ANANYA GHOSH-ICIC-XXXX 0000225712076724 14/09/22 600.00 10,723.34 XXXX1321-MNY 14/09/22 UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P 0000225765910669 14/09/22 937.81 9,785.53 YTM0123456-225765910669-UPI 14/09/22 IMPS P2P 222211340658#10/08/2022 100822 MIR2325592239427 14/09/22 5.90 9.779.63 -MIR2325592239427 14/09/22 IMPS P2P 222602180574#14/08/2022 140822 MIR2325695233854 14/09/22 5.90 9,773.73 -MIR2325695233854 14/09/22 UPI-RAZORPAY LICIOUS-RAZORPAY.LICIOUS@HD 0000225781587402 14/09/22 570.00 9,203.73 FCBANK-HDFC0000053-225781587402-LICIOUS 15/09/22 UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB 0000225882036394 15/09/22 1,022.87 8,180.86 ANK-HDFC0000499-225882036394-UBERRIDE 15/09/22 POS 405988XXXXXX4884 CONRAD HOTEL 00000000000000613 15/09/22 1,400.00 6,780.86 15/09/22 POS 405988XXXXXX4884 CONRAD HOTEL 0000000000000616 15/09/22 1,400.00 5.380.86 15/09/22 .IMPS P2P 222906155446#17/08/2022 170822 MIR2325898703732 15/09/22 5.90 5,374.96 -MIR2325898703732

0000225892538409 15/09/22

0000225822222037 15/09/22

MIR2325900760338 16/09/22

MIR2325900082078 16/09/22

419.28

67.41

47.96

10,000.00

4,955.68

14,955.68

14.888.27

14,840.31

HDFC BANK LIMITED

15/09/22

16/09/22

16/09/22

UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB

IMPS-225822222037-ANANYA GHOSH-ICIC-XXXX

DC INTL POS TXN MARKUP+ST 010822 030822

DC INTL POS TXN MARKUP+ST 100722 120722

ANK-HDFC0000499-225892538409-UBERRIDE

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting

XXXX1321-MNY

-MIR2325900760338

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

Page No .: 61 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU : KARNATAKA

: 18002026161 Phone no. Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

City

State

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement From: 01/01/2022 To: 31/12/2022

	-MIR2325900082078				
16/09/22	IMPS P2P 219012318985#09/07/2022 090722	MIR2325900057285	16/09/22	5.90	14,834.41
	-MIR2325900057285				
16/09/22	IMPS P2P 220219115651#21/07/2022 210722	MIR2325999935768	16/09/22	5.90	14,828.51
	-MIR2325999935768				
16/09/22	IMPS P2P 220613394644#25/07/2022 250722	MIR2325999935735	16/09/22	5.90	14,822.61
	-MIR2325999935735				
16/09/22	IMPS P2P 221522379134#03/08/2022 040822	MIR2325900529452	16/09/22	5.90	14,816.71
	-MIR2325900529452				
16/09/22	UPI-SATHISH N-SATHISHMANJURAJ-1@OKAXIS-U	0000225912405654	16/09/22	100.00	14,716.71
	TIB0001615-225912405654-OMEZ				
16/09/22	UPI-MEDPLUS NS PALYA 19 -PAYTM-70120517@	0000225912478717	16/09/22	42.00	14,674.71
	PAYTM-PYTM0123456-225912478717-UPI				
16/09/22	UPI-BESCOM ELECTRICITY B-PAYTM-PTMBBP@PA	0000225981675242	16/09/22	1,458.00	13,216.71
	YTM-PYTM0123456-225981675242-OID19172911				
	350@PAY				
17/09/22	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@	0000226032141323	17/09/22	618.00	12,598.71
	PAYTM-PYTM0123456-226032141323-UPI				
17/09/22	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-	0000226090369284	17/09/22	299.00	12,299.71
	226090369284-OID19180263843@AIR				
17/09/22	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-	0000226090426503	17/09/22	779.00	11,520.71
	226090426503-OID19145889393@AIR				
18/09/22	UPI-URBANCLAP-URBANCLAP.RZP@AXISBANK-UTI	0000226156193208	18/09/22	398.00	11,122.71
	B0001506-226156193208-UPI				
18/09/22	UPI-VIKAS RANJAN DEO-RANJAN.COOLDUDE@OKA	0000226158471641	18/09/22	1,500.00	9,622.71
	XIS-KKBK0000131-226158471641-INDEED				
18/09/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000226168201396	18/09/22	167.00	9,455.71
	KHDFCBANK-HDFC0003636-226168201396-CHICK				
	EN				
19/09/22	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-226	0000226288056143	19/09/22	299.00	9,156.71
	288056143-OID19170770432@PAY				
19/09/22	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-	0000226291154429	19/09/22	91.00	9,065.71

HDFC BANK LIMITED

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

Page No .: 62 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669 : 50100181166474 PRIME Account No

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

To: 31/12/2022 Statement From: 01/01/2022

	226291154429-UPI PAYMENT					
21/09/22	UPI-NAAGHEASH S-COSMICENERGY38-1@OKAXIS-	0000226419961415	21/09/22	4,000.00		5,065.71
21/03/22	BARBOVJRCRO-226419961415-AMAVASYA PUJA	0000220119901113	21/05/22	1,000.00		3,003.71
22/09/22	UPI-ZEPTO-ZEPTO.RZP@AXISBANK-UTIB0000100	0000226542606747	22/09/22	247.00		4,818.71
22/09/22	-226542606747-UPI	0000220342000747	22/03/22	247.00		4,010.71
22/00/22	UPI-ROPPEN TRANSPORTATIO-ROPPENTRANSPORT	0000226676923897	22/00/22	91.00		4,727.71
23/09/22		0000220070923897	23/09/22	91.00		4,727.71
	ATIONSERVICEPVTLTD.RZP@SBI-SBIN0016209-2					
24/00/02	26676923897-UPI PAYMENT	0000001-00001-0	24/00/22		10,000,00	44.505.54
	50100202609874-TPT-PAIR-BIKRAM SEN	0000000169002466			10,000.00	14,727.71
24/09/22	UPI-B A PRABHAVATHI-PRABENERGYSOL@OKICIC	0000226701966480	24/09/22	7,000.00		7,727.71
	I-SYNB0000436-226701966480-WOMEN INITIAT					
	IVE					
25/09/22	.IMPS P2P 224316143321#31/08/2022 310822	MIR2326717462585	25/09/22	5.90		7,721.81
	-MIR2326717462585					
26/09/22	UPI-RAPIDO-RAPIDO.RZP@AXISBANK-UTIB00001	0000226932850484	26/09/22	91.00		7,630.81
	00-226932850484-UPI PAYMENT					
26/09/22	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMENT	N 0000226904770622	26/09/22	1,001.00		6,629.81
	T@YBL-YESB0YBLUPI-226904770622-PAYMENT F					
	ROM PHONE					
26/09/22	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMENT	N 0000226921561859	26/09/22	1,001.00		5,628.81
	T@YBL-YESB0YBLUPI-226921561859-PAYMENT F					
	ROM PHONE					
26/09/22	FUND TRF DM-489377XXXXXX8729	000000000000000000000000000000000000000	26/09/22	510.00		5,118.81
26/09/22	UPI-DELIGHTFULGOURMETPRI-DELIGHTFULGOURM	0000226963119242	26/09/22	378.00		4,740.81
	ETPRIVATELTD.RZP@SBI-SBIN0016209-2269631					
	19242-LICIOUS					
27/09/22	IMPS-227014300597-ANANYA GHOSH-ICIC-XXXX	0000227014300597	27/09/22		5,000.00	9,740.81
	XXXX1321-MNY					
27/09/22	YHDF1437452554/SBI CARDS	0000222703954442	27/09/22	7,950.00		1,790.81
27/09/22	UPI-RZPX-RAZORPAYX.MASTER.9902@YESBANK-Y	0000227054277075	27/09/22		100.00	1,890.81
	ESB0000022-227054277075-MNY					
27/09/22	IMPS-227020573678-ANANYA GHOSH-ICIC-XXXX	0000227020573678	27/09/22		20,000.00	21,890.81

HDFC BANK LIMITED

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

Page No .: 63 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
	XXXX1321-MNY					
28/09/22	UPI-RZPX-RAZORPAYX.MASTER.9902@YESBANK-Y	0000227155978216	28/09/22		5,000.00	26,890.81
	ESB0000022-227155978216-MNY					
28/09/22	UPI-POSTPE-POSTPE@YESPAY-YESB0YESUPI-227	0000227178592841	28/09/22	23,129.49		3,761.32
	178592841-UPI					
28/09/22	UPI-OLA POSTPAID-OLAMONEY1.PAYU@HDFCBANK	0000227180909798	28/09/22	791.00		2,970.32
	-HDFC0000499-227180909798-UPI					
28/09/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-227	0000227191809771	28/09/22	460.00		2,510.32
	191809771-PAY FOR MERCHANT					
29/09/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000227259040397	29/09/22		15,000.00	17,510.32
	SBANK-YESB0000480-227259040397-BPGP65272					
	9200					
29/09/22	UPI-B A PRABHAVATHI-PRABENERGYSOL@OKICIC	0000227210025557	29/09/22	15,000.00		2,510.32
	I-SYNB0000436-227210025557-DINDIGUL EVEN					
	Т					
29/09/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000227216283805	29/09/22	135.00		2,375.32
	27216283805-UPI					
30/09/22	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000227311019367	30/09/22	649.00		1,726.32
	-HDFC0000499-227311019367-MONTHLY AUTOPA					
	Y. C					
30/09/22	NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P	HSBCN22273494159	30/09/22		115,797.00	117,523.32
	RIVATE LIMITED-ANANYA GHOSH-HSBCN2227349					
	4159					
30/09/22	UPI-DRINKPRIME-DRINKPRIME.RZP@ICICI-ICIC	0000227368779589	30/09/22	399.00		117,124.32
	0DC0099-227368779589-DRINKPRIME					
30/09/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000227339276993	30/09/22	12,686.00		104,438.32
	KHDFCBANK-HDFC0003636-227339276993-OD EM					
	I OCTOBER					
30/09/22	IMPS-227322182000-ANANYA GHOSH-ICIC-XXXX	0000227322182000	30/09/22	60,117.00		44,321.32
	XXXX1321-MNY					
01/10/22	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	30/09/22		162.00	44,483.32
01/10/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000227447192599	01/10/22	175.33		44,307.99

HDFC BANK LIMITED

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

Page No .: 64 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

To: 31/12/2022

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/01/2022

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

Address 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU : KARNATAKA Phone no. : 18002026161

OD Limit Currency: INR

Email : GHOSHANANÝA4521@GMAIL.COM

Cust ID 71599669 Account No 50100181166474 PRIME

A/C Open Date 28/08/2017

Account Status : Regular

City

State

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Branch Code : 446 Product Code: 105

ANK-HDFC0000499-227447192599-UBERRIDE 01/10/22 UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-0000227447529959 01/10/22 265.00 44,042.99 227447529959-UPI PAYMENT 01/10/22 POS 405988XXXXXX4884 DIGITALOCEAN.COM 0000227408617063 01/10/22 1,966.52 42,076.47 01/10/22 UPI-CASHFREE-CFMER.6382CVD8X9@ICICI-ICIC 0000227452553403 01/10/22 260.00 41.816.47 0DC0099-227452553403-UPI 01/10/22 UPI-RAPIDO-RAPIDO RZP@ICICI-ICICODC0099-0000227453678658 01/10/22 274.00 41.542.47 227453678658-UPI PAYMENT 01/10/22 UPI-DEEPJAY TAMANG-PAYTMQR2810050501011J 0000227465374707 01/10/22 50.00 41,492.47 JW82A0Y0RZ@PAYTM-PYTM0123456-22746537470 7-UPI 01/10/22 UPI-VEERABATHRAN KUNJI-Q392956407@YBL-YE 0000227465717144 01/10/22 150.00 41,342.47 SB0YBLUPI-227465717144-UPI 02/10/22 ACH D- BAJAJ FINANCE LTD-404LCFIF324132 10,000.00 0000005137288888 02/10/22 31,342.47 02/10/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000005137305376 02/10/22 8,920.00 22,422.47 02/10/22 ME DC SI 405988XXXXXX4884 GOOGLE PLAY SE 0000227513386486 02/10/22 130.00 22,292.47 R CYBS S 03/10/22 DC INTL POS TXN MARKUP+ST 310822 020922 MIR2327431662004 03/10/22 79.47 22,213.00 -MIR2327431662004 03/10/22 DC INTL POS TXN MARKUP+ST 010922 030922 MIR2327432629588 03/10/22 79.26 22,133.74 -MIR2327432629588 03/10/22 RAZORPAY_JPBYVSVM6I1SW1_25858089 00000000000000 03/10/22 13,966.00 8,167.74 03/10/22 UPI-SHABEER AHMED KHAN-GARDENCITYCAB2007 0000227698680641 03/10/22 5,404.00 2,763,74 -1@OKICICI-ICIC0000297-227698680641-CAB PAYMENT .IMPS P2P 224813145002#05/09/2022 050922 MIR2327534009823 03/10/22 03/10/22 5.90 2,757.84 -MIR2327534009823 03/10/22 IMPS P2P 224915184739#06/09/2022 060922 MIR2327634748517 03/10/22 5.90 2,751.94 -MIR2327634748517 2,447.94 03/10/22 KPJQX2W582YCHF/RAZPLICIOUSIN 0000222769446443 03/10/22 304.00

HDFC BANK LIMITED

03/10/22

610810656-PAY FOR MERCHANT

UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-227

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting

0000227610810656 03/10/22

220.00

2,227.94

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

Page No .: 65 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

04/10/22 UPF-PRARTHANA SRIVASTAVA-PRARTHANA3005@O 0000227726702380 04/10/22 116.000 1.642.94	Statemen	t From: 01/01/2022 To: 31/12/2022					
Children	03/10/22	ME DC SI 405988XXXXXX4884 AMAZON	0000227616128053	03/10/22	169.00		2,058.94
Children							
MI SEPT	04/10/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000227726702380	04/10/22	416.00		1,642.94
04/10/22 UPI-FRARTHANA SRIVASTAVA-PRARTHANA3015@0 0000227735289874 04/10/22 123.00 1,519.94 NHDFCBANK-HDFC0003636-227735289874-LAKSH MI FEE		KHDFCBANK-HDFC0003636-227726702380-LAKSH					
KHIDFCBANK-HDFC0003636-227735289874-LAKSH MI FEE 05/10/22 ACH D- MONEY VIEW-90RXQ6LC9AKH 0000005228060488 05/10/22 3,014.00 1-1,494.06 05/10/22 50100202609874-TPT-PAID-BIKKAM SEN 000000022876285 05/10/22 10,000.00 11,519.94 05/10/22 UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0000022876285 05/10/22 654.00 10,000.00 11,519.94 05/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000125741645 06/10/22 53,725.00 4-2,899.06 1645 06/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000125741645 06/10/22 53,725.00 10,865.94 1645 07/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000125741645 06/10/22 53,725.00 10,865.94 1645 07/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000000000 07/10/22 10,865.94 0.00 1645-125741645 CHQ S12574164519 102212574 00000000000000 07/10/22 10,865.94 0.00 1645-125741645 CHQ S12574164519 102212574 00000005320778642 08/10/22 1,974.00 -1,974.00 08/10/22 EMI 125741645 CHQ S12574164519 102212574 0000005320778642 08/10/22 1,974.00 -1,974.00 08/10/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000005320778642 08/10/22 1,974.00 -1,974.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4I 0000005349684708 09/10/22 3,014.00 -3,014.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4I 0000005349684708 09/10/22 3,014.00 -3,014.00 09/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 13/10/22 4,961.85 104/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 14/10/22 2,038.15 104/10/22 EMI 125741645 CHQ S12574164519 102212574 00000000000000 14/10/22 2,038.15 104/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 14/10/22 2,038.15 104/10/22 EMI 125741645 CHQ S12574164519 102212574 00000000000000 14/10/22 2,038.15 104/10/22 EMI 125741645 CHQ S12574164519 102212574 00000000000000 14/10/22 2,038.15 104/10/22 EMI 125741645 CHQ S12574164519 102212574 00000000000000 14/10/22 2,038.15 104/10/22 EMI 125741645 CHQ S12574164519 102212574 00000000000000 14/10/22 2,038.15 104/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 14/10/22 2,038.15 104/10/22 EMI 125741645 CHQ S12574164519 1		MI SEPT					
MI FEE 05/10/22 ACH D- MONEY VIEW-9ORXQ6LC9AKH 0000005228060488 05/10/22 3,014.00 1-1,494.06 05/10/22 ACH D- MONEY VIEW-9ORXQ6LC9AKH 0000005228060488 05/10/22 3,014.00 1.519.94 05/10/22 50100202609874-TPT-PAID-BIKRAM SEN 0000000225876285 05/10/22 10,000.00 11,519.94 05/10/22 UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0000227858013533 05/10/22 654.00 10,000.00 11,519.94 0-227858013533-SWIGGY ORDER ID 14 06/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000125741645 06/10/22 53,725.00 4-28,859.06 1645 06/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000125741645 06/10/22 53,725.00 10,865.94 1645 06/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000125741645 06/10/22 53,725.00 10,865.94 1645 06/10/22 EMI 125741645 CHQ S12574164519 102212574 00000000000000 07/10/22 10,865.94 0.00 1645-125741645 06/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 07/10/22 10,865.94 0.00 1645-125741645 06/10/22 EMI 125741645 CHQ S12574164519 102212574 00000005320778642 08/10/22 1,974.00 -1,974.00 0.00 09/10/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000005320778642 08/10/22 1,974.00 -1,974.00 0.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4I 0000005349684708 09/10/22 3,014.00 -3,014.00 0.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4I 0000005349684708 09/10/22 3,014.00 -3,014.00 0.00 13/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 13/10/22 4,961.85 2000000000000000000000 13/10/22 4,961.85 2000000000000000000000000000000000000	04/10/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000227735289874	04/10/22	123.00		1,519.94
05/10/22 ACH D- MONEY VIEW-9ORXQ6LC9AKH 0000005228060488 05/10/22 3.014.00 1.519.94		KHDFCBANK-HDFC0003636-227735289874-LAKSH					
05/10/22 ACH D- MONEY VIEW-9ORXQGLC9AKH 000005228060488 05/10/22 3,014.00 1,519.94		MI FEE					
05/10/22 50100202609874-TPT-PAID-BIKRAM SEN 0000000225876288 05/10/22 10,000.00 11,519.94	05/10/22	ACH D- MONEY VIEW-9ORXQ6LC9AKH	0000005228060488	05/10/22	3,014.00		-1,494.06
05/10/22 UPL-SWIGGY-SWIGGY UPL@AXINBANK-UTIB000000 0000227858013533 05/10/22 654.00 10.865.94	05/10/22	ACH D- MONEY VIEW-90RXQ6LC9AKH	0000005228060488	05/10/22		3,014.00	1,519.94
0-227858013533-SWIGGY ORDER ID 14 06/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000125741645 06/10/22 53,725.00 -42,859.06 1645 06/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000000000 07/10/22 53,725.00 10,865.94 1645 07/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000000000 07/10/22 10,865.94 0.00 1645-125741645 CHQ S12574164519 102212574 0000005320778642 08/10/22 1,974.00 -1,974.00 08/10/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000005320778642 08/10/22 1,974.00 -1,974.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4J 0000005320778642 08/10/22 3,014.00 -3,014.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4J 0000005349684708 09/10/22 3,014.00 -3,014.00 12/10/22 50100202609874-TPT-PAID-BIKRAM SEN 000000112751128 12/10/22 7,000.00 7,000.00 13/10/22 EMI 125741645 CHQ S12574164519 102212574 00000000000000 13/10/22 4,961.85 2,038.15 1645-125741645 14/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 14/10/22 2,038.15 1645-125741645 14/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 14/10/22 2,038.15 1645-125741645 14/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 14/10/22 2,038.15 1645-125741645 14/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 14/10/22 3,014.00 -3,014.00 1645-125741645 14/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 14/10/22 3,014.00 -3,014.00 1645-125741645 14/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 14/10/22 3,014.00 -3,014.00 1645-125741645 14/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 14/10/22 3,014.00 -3,014.00 1645-125741645 14/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 14/10/22 3,014.00 -3,014.00 1645-125741645 14/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000000000000 14/10/22 3,014.00 -3,014.00 1645-125741645 14/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000000000000000000000000	05/10/22	50100202609874-TPT-PAID-BIKRAM SEN	0000000225876285	05/10/22		10,000.00	11,519.94
06/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000125741645 06/10/22 53,725.00 -42,859.06 1645 164	05/10/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000227858013533	05/10/22	654.00		10,865.94
1645 1645		0-227858013533-SWIGGY ORDER ID 14					
06/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000125741645 06/10/22 53,725.00 10,865.94 07/10/22 EMI 125741645 CHQ S12574164519 102212574 00000000000000 07/10/22 10,865.94 0.00 08/10/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000005320778642 08/10/22 1,974.00 -1,974.00 08/10/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000005320778642 08/10/22 3,014.00 -3,014.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4J 0000005349684708 09/10/22 3,014.00 -3,014.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4J 00000005349684708 09/10/22 3,014.00 0.00 12/10/22 50100202609874-TPT-PAID-BIKRAM SEN 0000000112751128 12/10/22 7,000.00 7,000.00 13/10/22 EMI 125741645 CHQ S12574164519 102212574 00000000000000 13/10/22 4,961.85 2,038.15 14/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000000000000 14/10/22 2,038.15 0.00 26/10/22 ACH D- MONEY VIEW-PFTJ5OXGRHEB 0000005943359818 26/10/22	06/10/22	EMI 125741645 CHQ S12574164519 102212574	0000000125741645	06/10/22	53,725.00		-42,859.06
1645 1645 1645 1645 1645 1645		1645					
07/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000000000000 07/10/22 10,865.94 0.00 08/10/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000005320778642 08/10/22 1,974.00 -1,974.00 08/10/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000005320778642 08/10/22 1,974.00 0.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4J 0000005349684708 09/10/22 3,014.00 -3,014.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4J 0000005349684708 09/10/22 3,014.00 0.00 12/10/22 50100202609874-TPT-PAID-BIKRAM SEN 0000000112751128 12/10/22 7,000.00 7,000.00 13/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 13/10/22 4,961.85 2,038.15 14/10/22 EMI 125741645 00000000000000000 14/10/22 2,038.15 0.00 1645-125741645 0000005943359818 26/10/22 3,014.00 -3,014.00 26/10/22 ACH D- MONEY VIEW-PFTJ50XGRHEB 0000005943359818 26/10/22 3,014.00 -3,014.00 3	06/10/22	EMI 125741645 CHQ S12574164519 102212574	0000000125741645	06/10/22		53,725.00	10,865.94
1645-125741645		1645					
08/10/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000005320778642 08/10/22 1,974.00 -1,974.00 08/10/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000005320778642 08/10/22 1,974.00 0.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4J 0000005349684708 09/10/22 3,014.00 -3,014.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4J 0000005349684708 09/10/22 3,014.00 0.00 12/10/22 50100202609874-TPT-PAID-BIKRAM SEN 0000000112751128 12/10/22 7,000.00 7,000.00 13/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000000000000 13/10/22 4,961.85 2,038.15 14/10/22 EMI 125741645 00000000000000000 14/10/22 2,038.15 0.00 26/10/22 ACH D- MONEY VIEW-PFTJ50XGRHEB 0000005943359818 26/10/22 3,014.00 -3,014.00 26/10/22 ACH D- MONEY VIEW-PFTJ50XGRHEB 0000005943359818 26/10/22 3,014.00 0.00 31/10/22 NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P HSBCN22304122612 31/10/22 118,894.00 118,894.00	07/10/22	EMI 125741645 CHQ S12574164519 102212574	000000000000000000000000000000000000000	07/10/22	10,865.94		0.00
08/10/22 ACH D- BAJAJ FINANCE LTD-P404PSP3189932 0000005320778642 08/10/22 1,974.00 0.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4J 0000005349684708 09/10/22 3,014.00 -3,014.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4J 0000005349684708 09/10/22 3,014.00 0.00 12/10/22 50100202609874-TPT-PAID-BIKRAM SEN 0000000112751128 12/10/22 7,000.00 7,000.00 13/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 13/10/22 4,961.85 2,038.15 14/10/22 EMI 125741645 000000000000000 14/10/22 2,038.15 0.00 26/10/22 ACH D- MONEY VIEW-PFTJ50XGRHEB 0000005943359818 26/10/22 3,014.00 -3,014.00 26/10/22 ACH D- MONEY VIEW-PFTJ50XGRHEB 0000005943359818 26/10/22 3,014.00 0.00 31/10/22 NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P HSBCN22304122612 31/10/22 118,894.00 118,894.00		1645-125741645					
09/10/22 ACH D- MONEY VIEW-3A593G48WQ4J 0000005349684708 09/10/22 3,014.00 -3,014.00 09/10/22 ACH D- MONEY VIEW-3A593G48WQ4J 0000005349684708 09/10/22 3,014.00 0.00 12/10/22 50100202609874-TPT-PAID-BIKRAM SEN 0000000112751128 12/10/22 7,000.00 7,000.00 13/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000000000000 13/10/22 4,961.85 2,038.15 14/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 14/10/22 2,038.15 0.00 1645-125741645 0000005943359818 26/10/22 3,014.00 -3,014.00 26/10/22 ACH D- MONEY VIEW-PFTJ50XGRHEB 0000005943359818 26/10/22 3,014.00 0.00 31/10/22 NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P HSBCN22304122612 31/10/22 118,894.00 118,894.00	08/10/22	ACH D- BAJAJ FINANCE LTD-P404PSP3189932	0000005320778642	08/10/22	1,974.00		-1,974.00
09/10/22 ACH D- MONEY VIEW-3A593G48WQ4J 0000005349684708 09/10/22 3,014.00 0.00 12/10/22 50100202609874-TPT-PAID-BIKRAM SEN 0000000112751128 12/10/22 7,000.00 7,000.00 13/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 13/10/22 4,961.85 2,038.15 14/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000 14/10/22 2,038.15 0.00 1645-125741645 0000005943359818 26/10/22 3,014.00 -3,014.00 26/10/22 ACH D- MONEY VIEW-PFTJ5OXGRHEB 0000005943359818 26/10/22 3,014.00 0.00 31/10/22 NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P HSBCN22304122612 31/10/22 118,894.00 118,894.00	08/10/22	ACH D- BAJAJ FINANCE LTD-P404PSP3189932	0000005320778642	08/10/22		1,974.00	0.00
12/10/22 50100202609874-TPT-PAID-BIKRAM SEN 0000000112751128 12/10/22 7,000.00 7,000.00 13/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000000000000 13/10/22 4,961.85 2,038.15 14/10/22 EMI 125741645 0000000000000000 14/10/22 2,038.15 0.00 1645-125741645 0000005943359818 26/10/22 3,014.00 -3,014.00 26/10/22 ACH D- MONEY VIEW-PFTJ50XGRHEB 0000005943359818 26/10/22 3,014.00 0.00 31/10/22 NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P HSBCN22304122612 31/10/22 118,894.00 118,894.00	09/10/22	ACH D- MONEY VIEW-3A593G48WQ4J	0000005349684708	09/10/22	3,014.00		-3,014.00
13/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000000 13/10/22 4,961.85 2,038.15 14/10/22 EMI 125741645 CHQ S12574164519 102212574 0000000000000000 14/10/22 2,038.15 0.00 1645-125741645 0000005943359818 26/10/22 3,014.00 -3,014.00 26/10/22 ACH D- MONEY VIEW-PFTJ50XGRHEB 0000005943359818 26/10/22 3,014.00 0.00 31/10/22 NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P HSBCN22304122612 31/10/22 118,894.00 118,894.00	09/10/22	ACH D- MONEY VIEW-3A593G48WQ4J	0000005349684708	09/10/22		3,014.00	0.00
1645-125741645 14/10/22 EMI 125741645 CHQ S12574164519 102212574 26/10/22 ACH D- MONEY VIEW-PFTJ5OXGRHEB 0000005943359818 26/10/22 3,014.00 31/10/22 NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P 1645-125741645 00000000000000000000000000000000000	12/10/22	50100202609874-TPT-PAID-BIKRAM SEN	0000000112751128	12/10/22		7,000.00	7,000.00
14/10/22 EMI 125741645 CHQ S12574164519 102212574 000000000000000000 14/10/22 2,038.15 0.00 1645-125741645 0000005943359818 26/10/22 3,014.00 -3,014.00 26/10/22 ACH D- MONEY VIEW-PFTJ5OXGRHEB 0000005943359818 26/10/22 3,014.00 3,014.00 31/10/22 NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P HSBCN22304122612 31/10/22 118,894.00 118,894.00	13/10/22	EMI 125741645 CHQ S12574164519 102212574	000000000000000000000000000000000000000	13/10/22	4,961.85		2,038.15
1645-125741645 26/10/22 ACH D- MONEY VIEW-PFTJ5OXGRHEB 0000005943359818 26/10/22 3,014.00 3,014.00 -3,014.00 26/10/22 ACH D- MONEY VIEW-PFTJ5OXGRHEB 0000005943359818 26/10/22 3,014.00 3,014.00 0.00 31/10/22 NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P HSBCN22304122612 31/10/22 31/10/22 118,894.00 118,894.00		1645-125741645					
26/10/22 ACH D- MONEY VIEW-PFTJ5OXGRHEB 0000005943359818 26/10/22 3,014.00 -3,014.00 26/10/22 ACH D- MONEY VIEW-PFTJ5OXGRHEB 0000005943359818 26/10/22 3,014.00 3,014.00 31/10/22 NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P HSBCN22304122612 31/10/22 118,894.00 118,894.00	14/10/22	EMI 125741645 CHQ S12574164519 102212574	000000000000000000000000000000000000000	14/10/22	2,038.15		0.00
26/10/22 ACH D- MONEY VIEW-PFTJ5OXGRHEB 0000005943359818 26/10/22 3,014.00 0.00 31/10/22 NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P HSBCN22304122612 31/10/22 118,894.00 118,894.00		1645-125741645					
31/10/22 NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P HSBCN22304122612 31/10/22 118,894.00 118,894.00	26/10/22	ACH D- MONEY VIEW-PFTJ5OXGRHEB	0000005943359818	26/10/22	3,014.00		-3,014.00
	26/10/22	ACH D- MONEY VIEW-PFTJ5OXGRHEB	0000005943359818	26/10/22		3,014.00	0.00
RIVATE LIMITED-ANANYA GHOSH-HSBCN2230412	31/10/22	NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P	HSBCN22304122612	31/10/22		118,894.00	118,894.00
		RIVATE LIMITED-ANANYA GHOSH-HSBCN2230412					

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
	2612					
31/10/22	ACH D- MONEY VIEW-AWA4YYLNTRH2	0000006014289260	31/10/22	3,014.00		115,880.00
31/10/22	UPI-PUJA KUMARI-GUPTAPUJARAN@OKHDFCBANK-	0000230432184218	31/10/22	5,000.00		110,880.00
	HDFC0000549-230432184218-ITR PAY					
31/10/22	EMI 125741645 CHQ S12574164519 102212574	000000000000000000000000000000000000000	31/10/22	35,859.06		75,020.94
	1645-125741645					
01/11/22	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000230570438098	01/11/22	649.00		74,371.94
	-HDFC0000499-230570438098-MONTHLY AUTOPA					
	Y. C					
01/11/22	UPI-DRINKPRIME-DRINKPRIME.RZP@ICICI-ICIC	0000230549868168	01/11/22	399.00		73,972.94
	0DC0099-230549868168-DRINKPRIME					
01/11/22	POS 405988XXXXXX4884 DIGITALOCEAN.COM	0000230509331688	01/11/22	1,995.16		71,977.78
02/11/22	ACH D- BAJAJ FINANCE LTD-P404PSP3189932	0000006046891321	02/11/22	8,920.00		63,057.78
02/11/22	RAZORPAY_JPBYVSVM6I1SW1_28566773	000000000000000000000000000000000000000	02/11/22	13,966.00		49,091.78
02/11/22	ME DC SI 405988XXXXXX4884 GOOGLE PLAY SE	0000230613816811	02/11/22	130.00		48,961.78
	R CYBS S					
02/11/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000230693931747	02/11/22	457.00		48,504.78
	0-230693931747-SWIGGY ORDER ID 15					
03/11/22	UPI-OLA POSTPAID-OLAMONEY1.PAYU@HDFCBANK	0000230799240246	03/11/22	1,600.00		46,904.78
	-HDFC0000499-230799240246-UPI					
03/11/22	UPI-ROPPEN TRANSPORTATIO-ROPPENTRANSPORT	0000230704509267	03/11/22	39.00		46,865.78
	ATIONSERVICEPVTLTD.RZP@SBI-SBIN0016209-2					
	30704509267-UPI PAYMENT					
03/11/22	DEBIT CARD PUR ADJ DT 01/11/22	0000230509331688	03/11/22		1.26	46,867.04
03/11/22	ME DC SI 405988XXXXXX4884 AMAZON	0000230717811368	03/11/22	169.00		46,698.04
05/11/22	ACH D- MONEY VIEW-VRJ7L8WEJCMY	0000006155276497	05/11/22	3,014.00		43,684.04
05/11/22	RAZORPAY_JETTEHWU4XKQ0N_28936613	000000000000000000000000000000000000000	05/11/22	1,406.00		42,278.04
05/11/22	.DC INTL POS TXN MARKUP+ST 011022 031022	MIR2330614134233	05/11/22	81.22		42,196.82
	-MIR2330614134233					
05/11/22	.IMPS P2P 227322182000#30/09/2022 011022	MIR2330613231310	05/11/22	5.90		42,190.92
	-MIR2330613231310					

HDFC BANK LIMITED

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

Page No .: 67 Statement of account



MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669 Account No

: 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement	From: 01/01/2022 To: 31/12/2022					
05/11/22	ACH DEBIT RETURN CHARGES 051022 051022-	MIR2330614479133	05/11/22	531.00		41,659.92
	MIR2330614479133					
05/11/22	ACH DEBIT RETURN CHARGES 081022 081022-	MIR2330613769943	05/11/22	590.00		41,069.92
	MIR2330613769943					
05/11/22	ACH DEBIT RETURN CHARGES 091022 091022-	MIR2330613692590	05/11/22	649.00		40,420.92
	MIR2330613692590					
05/11/22	IMPS-230916172399-ANANYA GHOSH-ICIC-XXXX	0000230916172399	05/11/22		12,500.00	52,920.92
	XXXX1321-MNY					
05/11/22	ACH D- BAJAJ FINANCE LTD-P404PSP3189932	0000006172788592	05/11/22	1,974.00		50,946.92
05/11/22	UPI-POSTPE-POSTPE@YESPAY-YESB0YESUPI-230	0000230963082320	05/11/22	43,031.55		7,915.37
	963082320-UPI					
05/11/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000230937306261	05/11/22		24,271.00	32,186.37
	SBANK-YESB0000480-230937306261-BPGP73881					
	9100					
05/11/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000230937308317	05/11/22		12,800.00	44,986.37
	SBANK-YESB0000480-230937308317-BPGP73882					
	1600					
05/11/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE	0000230937309351	05/11/22		416.00	45,402.37
	SBANK-YESB0000480-230937309351-BPGP73882					
	4000					
06/11/22	EMI 125741645 CHQ S125741645110 11221257	0000000125741645	06/11/22	53,725.00		-8,322.63
	41645					
06/11/22	EMI 125741645 CHQ S125741645110 11221257	0000000125741645	06/11/22		53,725.00	45,402.37
	41645					
07/11/22	EMI 125741645 CHQ S125741645110 11221257	000000000000000000000000000000000000000	07/11/22	41,948.52		3,453.85
	41645-125741645					
14/11/22	FUND TRF DM-489377XXXXXX8729	000000000000000000000000000000000000000	14/11/22	3,453.85		0.00
30/11/22	NEFT CR-HSBC0400002-ALLSTATE SOLUTIONS P	HSBCN22334610445	30/11/22		116,623.00	116,623.00
	RIVATE LIMITED-ANANYA GHOSH-HSBCN2233461					
	0445					
30/11/22	EMI 125741645 CHQ S125741645110 11221257	000000000000000000000000000000000000000	30/11/22	11,776.48		104,846.52
	41645-125741645					

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/01/2022

To: 31/12/2022

Account Branch: BASAVANAGUDI-GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669

Account No : 50100181166474 PRIME A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

01/12/	22 UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000233527601832	01/12/22	649.00		104,197.52
	-HDFC0000499-233527601832-MONTHLY AUTOPA					
	Y. C					
01/12/	22 UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-233	0000233582972034	01/12/22	300.50		103,897.02
	582972034-OID19752201797@PAY					
01/12/	POS 405988XXXXXX4884 DIGITALOCEAN.COM	0000233506480312	01/12/22	1,965.43		101,931.59
01/12/	22 YHDF1591761383/BILLDKRATNAKARBANKLI	0000223355013168	01/12/22	10,784.80		91,146.79
01/12/	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000233578939140	01/12/22	13,008.00		78,138.79
	KHDFCBANK-HDFC0003636-233578939140-DEC E					
	МІ					
01/12/	22 YHDF1592259326/SBI CARDS	0000223355243910	01/12/22	18,710.00		59,428.79
01/12/	22 UPI-OLA POSTPAID-OLAMONEY1.PAYU@HDFCBANK	0000233582975977	01/12/22	591.00		58,837.79
	-HDFC0000499-233582975977-UPI					
01/12/	22 UPI-SRI DURGA STEEL HOUS-Q45368570@YBL-Y	0000233588233131	01/12/22	350.00		58,487.79
	ESB0YBLUPI-233588233131-UPI					
01/12/	22 UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-233	0000233592476646	01/12/22	1,019.00		57,468.79
	592476646-PAY FOR MERCHANT					
02/12/	ACH D- BAJAJ FINANCE LTD-P404PSP3189932	0000006775667865	02/12/22	8,920.00		48,548.79
02/12/	UPI-RAM BAHADUR MAHARA-9606797069@YBL-IO	0000233622855151	02/12/22	3,533.00		45,015.79
	BA0001605-233622855151-PAYMENT FROM PHON					
	E					
02/12/	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P	0000233605487112	02/12/22	937.81		44,077.98
	YTM0123456-233605487112-UPI					
02/12/	22 RAZORPAY_JPBYVSVM6I1SW1_30769024	000000000000000000000000000000000000000	02/12/22	13,966.00		30,111.98
02/12/	ME DC SI 405988XXXXXX4884 GOOGLE PLAY SE	0000233613912114	02/12/22	130.00		29,981.98
	R CYBS S					
02/12/	22 UPI-BATHINDA JUNCTION B-Q90711086@YBL-Y	0000233624588149	02/12/22	1,203.00		28,778.98
	ESB0YBLUPI-233624588149-UPI					
03/12/	22 UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000233748681362	03/12/22	480.00		28,298.98
	33748681362-UPI					
03/12/	DEBIT CARD PUR ADJ DT 01/12/22	0000233506480312	03/12/22		7.88	28,306.86
03/12/	ME DC SI 405988XXXXXX4884 AMAZON	0000233717159803	03/12/22	169.00		28,137.86
HDEC						

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

To: 31/12/2022

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/01/2022

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANYA4521@GMAIL.COM Email

Cust ID : 71599669 : 50100181166474 PRIME Account No

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

04/12/22 UP	PI-SHWETHA M-SHWETHA.BALAJI7-1@OKHDFCBA	0000233859409901	04/12/22	3,500.00		24,637.86
NK	K-HDFC0004843-233859409901-UPI					
04/12/22 KQ	QTX45MLAJ42LNGTCU/PAYUAMAZON	0000223387564991	04/12/22	3,084.00		21,553.86
04/12/22 UP:	PI-JAYANTI S-JAYANTIK702@OKICICI-KKBK00	0000233864112908	04/12/22	2,600.00		18,953.86
080	039-233864112908-UPI					
05/12/22 AC	CH D- MONEY VIEW-8134MSGUXKJV	0000006886945556	05/12/22	3,014.00		15,939.86
05/12/22 RA	AZORPAY_JETTEHWU4XKQ0N_31086987	000000000000000000000000000000000000000	05/12/22	1,406.00		14,533.86
06/12/22 EM	MI 125741645 CHQ S125741645111 12221257	0000000125741645	06/12/22	53,725.00		-39,191.14
416	645					
06/12/22 EM	MI 125741645 CHQ S125741645111 12221257	0000000125741645	06/12/22		53,725.00	14,533.86
416	645					
07/12/22 EM	ЛІ 125741645 CHQ S125741645111 12221257	0000000000000000	07/12/22	13,613.28		920.58
416	645-125741645					
08/12/22 EM	ЛІ 125741645 CHQ S125741645111 12221257	0000000000000000	08/12/22	920.58		0.00
416	645-125741645					
12/12/22 501	100202609874-TPT-PAID-BIKRAM SEN	000000193764091	12/12/22		50,000.00	50,000.00
13/12/22 EM	MI 125741645 CHQ S125741645111 12221257	0000000000000000	13/12/22	39,191.14		10,808.86
416	645-125741645					
13/12/22 .DO	C INTL POS TXN MARKUP+ST 011122 031122	MIR2334716521146	13/12/22	82.35		10,726.51
-MI	IIR2334716521146					
13/12/22 .AC	CH DEBIT RETURN CHARGES 261022 261022-	MIR2334716521167	13/12/22	649.00		10,077.51
MI	IR2334716521167					
14/12/22 PO	OS 405988XXXXXX4884 MICROSOFT*STORE	0000234804102021	14/12/22	80.00		9,997.51
14/12/22 PO	OS 405988XXXXXX4884 MICROSOFT*STORE	0000234804102021	14/12/22	-80.00		10,077.51
14/12/22 PO	OS 405988XXXXXX4884 MICROSOFT*STORE	0000234804735606	14/12/22	4,899.00		5,178.51
16/12/22 161	12 OVERDUE LOAN -125741645 RECOVERED	0000000000000000	16/12/22	2,413.00		2,765.51
19/12/22 501	100202609874-TPT-PAID-BIKRAM SEN	0000000314023917	19/12/22		50,000.00	52,765.51
19/12/22 .DO	C INTL POS TXN MARKUP+ST 011222 031222	MIR2334922592043	19/12/22	80.84		52,684.67
-MI	IIR2334922592043					
20/12/22 UP	PI-PUSHP ENTERPRISES-PUSHPHYGIENE@OKHDF	0000235456796632	20/12/22	28,722.00		23,962.67
СВ	3ANK-HDFC0002614-235456796632-HIGIENE F					

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR,

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID : 71599669 Account No : 50100181166474 PRIME

A/C Open Date : 28/08/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

Product Code: 105 Branch Code : 446

Statement From: 01/01/2022 To: 31/12/2022

	INAL PAYM					
20/12/22	UPI-AKSHAT BORDIA-AKSHATBORDIA13@OKICICI	0000235460874194	20/12/22	4,000.00		19,962.67
	-INDB0001437-235460874194-PART PAY					
21/12/22	KQTXS5MLA5527O6XCM/PAYUAMAZON	0000223550184155	21/12/22	339.00		19,623.67
21/12/22	UPI-RAJ PRIYA GUPTA-RAJPRIYA.GUPTA11-1@O	0000235564686682	21/12/22	5,000.00		14,623.67
	KAXIS-BKID0004945-235564686682-PAYMENT					
23/12/22	FUND TRF DM-489377XXXXXX8729	000000000000000000000000000000000000000	23/12/22	920.58		13,703.09
23/12/22	UPI-YASIR-PAYTMQR2810050501011BZT6UWXH2S	0000235719990738	23/12/22	1,380.00		12,323.09
	Q@PAYTM-PYTM0123456-235719990738-UPI					
24/12/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-235	0000235850098928	24/12/22	1,164.00		11,159.09
	850098928-PAY FOR MERCHANT					
26/12/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000236091681782	26/12/22	4,861.00		6,298.09
	KAXIS-HDFC0003636-236091681782-COORG TRI					
	P					
27/12/22	UPI-AMRUTA LAXMAN RASKAR-ALRRR1001@OKICI	0000236103899673	27/12/22	500.00		5,798.09
	CI-SBIN0007309-236103899673-VISHWAS GIFT					
27/12/22	UPI-GEDDIT CONVENIENCE P-GEDDITZEPTO.BDP	0000236114484687	27/12/22	411.00		5,387.09
	G@ICICI-ICIC0DC0099-236114484687-UPI					
28/12/22	UPI-ROPPEN TRANSPORTATIO-ROPPENTRANSPORT	0000236218451684	28/12/22	36.00		5,351.09
	ATIONSERVICEPVTLTD.RZP@SBI-SBIN0016209-2					
	36218451684-UPI PAYMENT					
28/12/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000236227180206	28/12/22	450.00		4,901.09
	36227180206-UPI					
29/12/22	UPI-PRARTHANA SRIVASTAVA-PRARTHANA3005@O	0000236351703068	29/12/22	352.00		4,549.09
	KHDFCBANK-HDFC0003636-236351703068-HOUSE					
	HOLD ITEMS					
29/12/22	UPI-ZEPTO-ZEPTO.RZP@AXISBANK-UTIB0000100	0000236359629761	29/12/22	219.00		4,330.09
	-236359629761-UPI					
30/12/22	UPI-ROPPEN TRANSPORTATIO-ROPPENTRANSPORT	0000236464790329	30/12/22	36.00		4,294.09
	ATIONSERVICEPVTLTD.RZP@SBI-SBIN0016209-2					
	36464790329-UPI PAYMENT					
30/12/22	NEFT CR-HSBC0400002-ALLSTATE INDIA PRIVA	HSBCN22364407079	30/12/22		116,603.00	120,897.09

HDFC BANK LIMITED

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

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MRS ANANYA GHOSH

FALT NO - 101, SMS RESIDENCY,

7TH MAIN, NS PALAYA

BTM 2ND STAGE, BANGALORE SOUTH

BANGALORE 560076 KARNATAKA

JOINT HOLDERS:

31/12/22

Nomination: Registered

Statement From: 01/01/2022

Account Branch: BASAVANAGUDI- GANDHI BAZAAR

: 119 GANDHI BAZAAR, Address

MAIN ROAD

BASAVANAGUDI : BENGALURU City State : KARNATAKA Phone no. : 18002026161

OD Limit Currency: INR

: GHOSHANANÝA4521@GMAIL.COM Email

Cust ID 71599669 Account No 50100181166474 PRIME

28/08/2017 A/C Open Date Account Status : Regular

RTGS/NEFT IFSC: HDFC0000446 MICR: 560240020

36.00

2,387.00

Product Code: 105 Branch Code : 446

TE LIMITED-ANANYA GHOSH-HSBCN22364407079 30/12/22 UPI-B A PRABHAVATHI-PRABENERGYSOL@OKICIC 0000236485275072 30/12/22 8,000.00 I-SYNB0000436-236485275072-WEMOFYX PAY

To: 31/12/2022

UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-

31/12/22 UPI-LENSKART LKST164-PAYTM-54266669@PAYT

236595588422-UPI PAYMENT 31/12/22 UPI-LENSKART LKST164-PAYTM-54266669@PAYT 1,804.00 0000236596384943 31/12/22 111.057.09 M-PYTM0123456-236596384943-UPI

0000236595588422 31/12/22

0000236596786195 31/12/22

M-PYTM0123456-236596786195-UPI

31/12/22 UPI-GO COLORS 1422-PAYTMQR28100505010110 0000236597412994 31/12/22 5,096.00 103,574.09 LB4YYZWJKY@PAYTM-PYTM0123456-23659741299

31/12/22 UPI-ZIVAME BTM LAYOUT-Q35122902@YBL-YESB 0000236597979235 31/12/22 2.123.00 101,451.09

0YBLUPI-236597979235-UPI CREDIT INTEREST CAPITALISED 000000000000000 31/12/22 100.00 01/01/23 101,551.09

STATEMENT SUMMARY:-**Opening Balance Dr Count** Cr Count Debits Credits **Closing Bal** 92,062.08 937 209 4,972,231.97 4,981,720.98 101,551.09

Generated On: 05-DEC-2023 14:52:50 Generated By: 71599669 Requesting Branch Code: 446

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

112,897.09

112,861.09

108,670.09

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds