



M/S. IQHIRED CONSULTANCY SERVICES PVT LTD
C/O IQHIRED CONSULTANCY SERVICES PV
991 59TH C CROSS RAJAJI NAGAR
4TH M BLOCK
BANGALORE 560010
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJAJINAGAR DR RAJKUMAR ROAD
Address : HDFC BANK, 'RAJ DRIVA'
#119, 1ST MAIN ROAD,
DR.RAJKUMAR ROAD, RAJAJINAGAR,
City : BENGALURU 560010
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : IQHIREDSALES@GMAIL.COM
Cust ID : 74817048
Account No : 50200025336528 PB Customer
A/C Open Date : 06/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004000 MICR : 560240124
Branch Code : 4000 Product Code : 202

From : 01/07/2021

To : 02/08/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/07/21	NEFT DR-INDB0000178-PRIYANT-NETBANK, MUM -N183211551570214-IQH SAL JUNE 2021	N183211551570214	02/07/21	37,300.00		513,888.37
02/07/21	NEFT DR-UTIB0000561-JASMINE JOHN-NETBANK , MUM-N183211551574256-IQH SALARY 2021	N183211551574256	02/07/21	17,800.00		496,088.37
02/07/21	NEFT DR-SBIN0000393-IQH ASHWINI WAGH-NET BANK, MUM-N183211551574558-IQH SAL JUNE 2021	N183211551574558	02/07/21	9,800.00		486,288.37
02/07/21	NEFT DR-UTIB0003167-BANSI PRIYANT-NETBAN K, MUM-N183211551574776-IQH SAL JUNE 202 1	N183211551574776	02/07/21	29,800.00		456,488.37
02/07/21	NEFT DR-UBIN0561886-IQH VIBIN RAJU-NETBA NK, MUM-N183211551590402-IQH SAL JUNE 20 21	N183211551590402	02/07/21	11,466.67		445,021.70
02/07/21	NEFT DR-KKBK0000493-PRABINA PARICHA-NETB ANK, MUM-N183211551590544-IQH SAL JUNE 2 021	N183211551590544	02/07/21	49,800.00		395,221.70
02/07/21	50100370325787-TPT-IQH SAL JUNE 2021-D S SUBBA RAO	0000000288086142	02/07/21	9,800.00		385,421.70
02/07/21	50100258328025-TPT-IQH SAL JUNE 2021-SAN DEEP S RAO	0000000288193060	02/07/21	39,800.00		345,621.70
02/07/21	05091610065778-TPT-IQH SAL JUNE 2021-ASH A M S	0000000288205047	02/07/21	39,800.00		305,821.70
02/07/21	NEFT DR-UTIB0000561-JASMINE JOHN-NETBANK , MUM-N183211551592145-EXPENSECLAIMJUNE2 1	N183211551592145	02/07/21	360.00		305,461.70
02/07/21	NEFT DR-SBIN0040014-SBI KSU-NETBANK, MUM -N183211551597422-IQH RENT JUNE 2021	N183211551597422	02/07/21	10,000.00		295,461.70
02/07/21	HGA2P058570363783492-BANGALOREWATERSUPPL -50200026202917	0000000036238054	02/07/21	1,285.00		294,176.70
02/07/21	GST/BANK REFERENCE NO: R2118327123712/CI	0210702290012278	02/07/21	8,562.00		285,614.70

HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : IQHIREDSALES@GMAIL.COM
Cust ID : 74817048
Account No : 50200025336528 PB Customer
A/C Open Date : 06/06/2017
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Branch Code : 4000 Product Code : 202

From : 01/07/2021

To : 02/08/2021

Statement of account

	N NO: HDFC21072900026890				
03/07/21	REV-BWSS-HGA2P058570363783492-02/07/2021	0000000000000000	03/07/21	1,285.00	286,899.70
08/07/21	NEFT CR-CHAS0INBX01-HEMA TECH SERVICES L LC-IQ HIRED CONSULTANCY SERVICES PVT L.- CHASH21189973785	CHASH21189973785	08/07/21	185,172.86	472,072.56
08/07/21	FT - DR - 01572790000053 - SURAKSHAA CAR CARE PRIVATE LIMITED	00000000000000014	08/07/21	5,000.00	467,072.56
12/07/21	HGA2P126DD0401245385-BANGALOREELECTRICIT -50200026202917	0000000036666020	12/07/21	931.00	466,141.56
12/07/21	HGA2P063170401246765-BANGALOREELECTRICIT -50200026202917	0000000036666121	12/07/21	2,307.00	463,834.56
12/07/21	HGA2P184A80401251389-BSNLLANDLINE-INDIVI -50200026202917	0000000036666151	12/07/21	1,285.00	462,549.56
12/07/21	HGA2P06F380401255488-BANGALOREWATERSUPPL -50200026202917	0000000036666247	12/07/21	1,285.00	461,264.56
13/07/21	NEFT CR-CHAS0INBX01-HEMA TECH SERVICES L LC-IQ HIRED CONSULTANCY SERVICES PVT L.- CHASH21194974826	CHASH21194974826	13/07/21	184,397.44	645,662.00
13/07/21	CHQ PAID B KONDAIAH - CHQ PAID - RAJAJIN AGAR	00000000000000016	13/07/21	32,000.00	613,662.00
14/07/21	05091610065778-TPT-EVANTO SUBS JUNE 21-A SHA M S	0000000231822814	14/07/21	2,459.82	611,202.18
14/07/21	05091610065778-TPT-GOOGLE MAIL JUNE 21-A SHA M S	0000000231852440	14/07/21	4,460.40	606,741.78
14/07/21	05091610065778-TPT-GODADDY IQDEMOPRO-ASH A M S	0000000231878313	14/07/21	2,074.64	604,667.14
14/07/21	05091610065778-TPT-GIT KRAKEN SUBS-ASHA M S	0000000231916382	14/07/21	2,155.37	602,511.77
14/07/21	NEFT DR-KKBK0005006-NAUKRI BHAWANA GUPTA -NETBANK, MUM-N195211566428103-SRC INTER NSHIP PAY	N195211566428103	14/07/21	13,000.00	589,511.77
15/07/21	CHQ PAID-MICR CTS-CH-MK FABRICATORS	00000000000000015	15/07/21	6,000.00	583,511.77

HDFC BANK LIMITED

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Statement of account

20/07/21	NEFT CR-CHAS0INBX01-HEMA TECH SERVICES L LC-IQ HIRED CONSULTANCY SERVICES PVT L.- CHASH21201964132	CHASH21201964132	20/07/21		184,929.66	768,441.43
20/07/21	GST/BANK REFERENCE NO: R2120127568953/CI N NO: HDFC21072900401252	0210720290026477	20/07/21	15,275.00		753,166.43
20/07/21	1503419922/KHAJANE GOK	0000212019939723	20/07/21	2,500.00		750,666.43
20/07/21	GST/BANK REFERENCE NO: R2120127571098/CI N NO: HDFC21072900402348	0210720290027761	20/07/21	14,567.00		736,099.43
20/07/21	POS 514834XXXXXX7086 JAIN INFOTECH SE	0000000000007225	20/07/21	7,500.00		728,599.43
22/07/21	POS 514834XXXXXX7086 JAIN INFOTECH SE	0000000000007232	22/07/21	1,800.00		726,799.43
27/07/21	HGA2P0F8E20455864838-BANGALOREWATERSUPPL -50200026202917	0000000037334067	27/07/21	2,591.00		724,208.43
27/07/21	HGA2P0B3E70455877900-AIRTELPREPAID-BILLP -04992990009335	0000000037334279	27/07/21	379.00		723,829.43
27/07/21	POS 514834XXXXXX7086 UTILITIESCC	0000000000097382	27/07/21	1,498.00		722,331.43
27/07/21	POS 514834XXXXXX7086 AMAZON	0000T90180711380	27/07/21	10,393.96		711,937.47
31/07/21	EAW-514834XXXXXX7086-BLON9255-JBANGALORE	0000121210487992	31/07/21	10,000.00		701,937.47
31/07/21	EAW-514834XXXXXX7086-BLON9255-JBANGALORE	0000121210487995	31/07/21	5,000.00		696,937.47
02/08/21	CHQ PAID-MICR CTS-CHENNAI RK S	0000000000000018	02/08/21	300,000.00		396,937.47
02/08/21	NEFT DR-INDB0000178-PRIYANT-NETBANK, MUM -N214211584943314-IQH SAL JULY 2021	N214211584943314	02/08/21	37,300.00		359,637.47
02/08/21	NEFT DR-UTIB0000561-JASMINE JOHN-NETBANK , MUM-N214211584943427-IQH SAL JULY 2021	N214211584943427	02/08/21	17,800.00		341,837.47
02/08/21	NEFT DR-UTIB0003167-BANSI PRIYANT-NETBAN K, MUM-N214211584943586-IQH SAL JULY 202 1	N214211584943586	02/08/21	29,800.00		312,037.47
02/08/21	05091610065778-TPT-IQH SAL JULY 2021-ASH A M S	0000000170483726	02/08/21	39,800.00		272,237.47
02/08/21	50100258328025-TPT-IQH SAL 2021-SANDEEP S RAO	0000000170505942	02/08/21	39,800.00		232,437.47
02/08/21	NEFT DR-SBIN0000393-IQH ASHWINI WAGH-NET BANK, MUM-N214211584954069-IQH SAL JULY	N214211584954069	02/08/21	12,800.00		219,637.47

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Statement of account

02/08/21	2021					
02/08/21	50100370325787-TPT-IQH SAL JULY 2021-D S	0000000171993836	02/08/21	10,000.00		209,637.47
	SUBBA RAO					
02/08/21	NEFT DR-KKBK0000493-PRABINA PARICHA-NETB	N214211585031187	02/08/21	49,800.00		159,837.47
	ANK, MUM-N214211585031187-IQH SAL JULY 2					
	021					

STATEMENT SUMMARY :-

Opening Balance
 551,188.37

Dr Count
 45

Cr Count
 4

Debits
 947,135.86

Credits
 555,784.96

Closing Bal
 159,837.47

Generated On: 02-Aug-2021 10:21

Generated By: 74817050

Requesting Branch Code: NET

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

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