

MS. UMME ASMA SULTANA
TRACXN TECHNOLOGIES PVT LTD
5TH FLR KRIMSOW SQUARE 31/9
HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : UMMEASMA9094@GMAIL.COM
Cust ID : 71905661
Account No : 50100183802742 VIRTUAL PREFERRED
A/C Open Date : 22/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/04/2018

To : 31/03/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/04/18	POS 524254XXXXXX4530 WWW PAYTM COM POS D EBIT	0000809670327112	06/04/18	53.00		257.34
06/04/18	POS 524254XXXXXX4530 WWW PAYTM COM POS D EBIT	0000809670327487	06/04/18	50.00		207.34
07/04/18	NEFT CR-SBIN0015644-RUN TIME ERROR SOLUTIONS-UMME ASMA SULTANA-SBIN218096402686	SBIN218096402686	07/04/18		12,567.00	12,774.34
09/04/18	NEFT CR-BDBL0001614-UMME ASMA SULTANA-UMME ASMA SULTANA-BDBLH18099001275	BDBLH18099001275	09/04/18		280.00	13,054.34
10/04/18	POS 524254XXXXXX4530 GANESH FANCY G POS DEBIT	0000000000517944	10/04/18	420.00		12,634.34
10/04/18	NWD-524254XXXXXX4530-04408007-BANGALORE	0000810018017965	10/04/18	10,000.00		2,634.34
10/04/18	NWD-524254XXXXXX4530-04408007-BANGALORE	0000810018018001	10/04/18	2,000.00		634.34
12/04/18	UPI-00000064004498743-MYJ619@OKICICI-810 212611002-UPI	0000810212219513	12/04/18		200.00	834.34
23/04/18	INST-ALERT CHG INC GST JAN-MAR2018-MIR18 10969792744	MIR1810969792744	23/04/18	17.70		816.64
08/05/18	NEFT CR-SBIN0015644-RUN TIME ERROR SOLUTIONS-UMME ASMA SULTANA-SBIN718128410643	SBIN718128410643	08/05/18		13,333.00	14,149.64
08/05/18	UPI-00000064004498743-MYJ619@OKICICI-812 817592108-DEAR	0000812817324110	08/05/18		200.00	14,349.64
08/05/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 812817420552-UPI	0000812817324687	08/05/18		23.00	14,372.64
11/05/18	POS 524254XXXXXX4530 AMAZON POS DEBIT	0000NF6295447007	11/05/18	323.00		14,049.64
14/05/18	NWD-524254XXXXXX4530-N1659001-BANGALORE	0000813418024777	14/05/18	10,000.00		4,049.64
14/05/18	NWD-524254XXXXXX4530-N1659001-BANGALORE	0000813418025237	14/05/18	2,000.00		2,049.64
14/05/18	NWD-524254XXXXXX4530-N1659001-BANGALORE	0000813418025544	14/05/18	500.00		1,549.64
16/05/18	POS REF 524254*****4530-05/16 AMAZON	0000000000000000	16/05/18		323.00	1,872.64
22/05/18	POS 524254XXXXXX4530 AMAZON POS DEBIT	0000NF6325009240	22/05/18	335.00		1,537.64
29/05/18	POS REF 524254*****4530-05/29 AMAZON	0000000000000000	29/05/18		335.00	1,872.64
01/06/18	UPI-00000064004498743-MYJ619@OKICICI-815	0000815216622078	01/06/18		500.00	2,372.64

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

	216839743-UPI					
02/06/18	NWD-524254XXXXXX4530-N1659001-BANGALORE	0000815314020962	02/06/18	500.00		1,872.64
06/06/18	NEFT CR-SBIN0015644-RUN TIME ERROR SOLUT IONS-UMME ASMA SULTANA-SBIN918157721221	SBIN918157721221	06/06/18		15,467.00	17,339.64
11/06/18	NWD-524254XXXXXX4530-MC000860-BANAGALORE	0000816214029374	11/06/18	10,000.00		7,339.64
11/06/18	NWD-524254XXXXXX4530-MC000860-BANAGALORE	0000816214029864	11/06/18	5,000.00		2,339.64
18/06/18	UPI-00000064004498743-MYJ619@OKICICI-816 916896020-UPI	0000816916008179	18/06/18		2,000.00	4,339.64
18/06/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 816916536703-UPI	0000816916008863	18/06/18		12.00	4,351.64
18/06/18	UPI-00000064004498743-MYJ619@OKICICI-PAY -816916879267-RETURNBACK	0000816916011517	18/06/18	500.00		3,851.64
18/06/18	UPI-00000064004498743-MYJ619@OKICICI-816 916916534-RETURNED BACK TAKE IT	0000816916012571	18/06/18		500.00	4,351.64
18/06/18	NWD-524254XXXXXX4530-0888E016-BANGALORE MET	0000816918026226	18/06/18	500.00		3,851.64
22/06/18	POS 524254XXXXXX4530 COFFEE DAY GLOBA PO S DEBIT	0000000000370445	22/06/18	100.00		3,751.64
22/06/18	POS 524254XXXXXX4530 COFFEE DAY GLOBA PO S DEBIT	0000000000370624	22/06/18	302.00		3,449.64
22/06/18	NWD-524254XXXXXX4530-MC000860-BANAGALORE	0000817318021342	22/06/18	200.00		3,249.64
23/06/18	NWD-524254XXXXXX4530-04082036-BANGALORE MET	0000817411027273	23/06/18	1,000.00		2,249.64
25/06/18	POS 524254XXXXXX4530 GOOGLE *SERVICES PO S DEBIT	0000000000477011	25/06/18	50.00		2,199.64
25/06/18	POS 524254XXXXXX4530 GOOGLE *SERVICES PO S DEBIT	0000000000477011	25/06/18	-50.00		2,249.64
25/06/18	UPI-00000064004498743-MYJ619@OKICICI-817 617006593-MOST LOVEABLE PERSON	0000817617613198	25/06/18		7,000.00	9,249.64
25/06/18	NWD-524254XXXXXX4530-31973751-BANGALORE MET	0000817618000506	25/06/18	7,000.00		2,249.64
27/06/18	NEFT CR-SBIN0015644-RUN TIME ERROR SOLUT	SBIN518177761258	27/06/18		10,000.00	12,249.64

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : UMMEASMA9094@GMAIL.COM
Cust ID : 71905661
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A/C Open Date : 22/01/2017
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RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/04/2018

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Statement of account

	IONS-UMME ASMA SULTANA-SBIN518177761258					
27/06/18	UPI-00000064004498743-MYJ619@OKICICI-PAY -817808266034-RETURNING TO LOVABLE PERSON	0000081788683341	27/06/18	7,000.00		5,249.64
27/06/18	FEE-ATM CASH(1TXN)23/06/18-AOR1817875438 629	AOR1817875438629	27/06/18	23.60		5,226.04
28/06/18	FEE-ATM CASH(1TXN)25/06/18-AOR1817977274 754	AOR1817977274754	28/06/18	23.60		5,202.44
30/06/18	UPI-002261100000025-FXM@YBL-818114781910 -WALLET TOPUP	0000818114505560	30/06/18	600.00		4,602.44
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		33.00	4,635.44
03/07/18	UPI-50100183802742-50100183802742@HDFC00 01206.IFSC.NPCI-818412229499-PAYMENT FROM PHONEPE	0000818412246610	03/07/18	211.00		4,424.44
03/07/18	UPI-50100183802742-9164690169@YBL-818412 229499-PAYMENT FROM PHONEPE	0000818412246615	03/07/18		211.00	4,635.44
03/07/18	POS 524254XXXXXX4530 TPS*PHONEPE PRIV POS S DEBIT	0000818490045841	03/07/18	5.00		4,630.44
03/07/18	POS 524254XXXXXX4530 PHONPE OLA POS DEBIT	0000818412025525	03/07/18	38.00		4,592.44
06/07/18	POS REF 524254*****4530-07/06 PHONEPEPR	0000000000000000	06/07/18		5.00	4,597.44
07/07/18	POS 524254XXXXXX4530 MOMENTUM D GIFTI POS S DEBIT	0000000000047564	07/07/18	549.00		4,048.44
10/07/18	NWD-524254XXXXXX4530-MC000860-BANAGALORE	0000819111018593	10/07/18	3,000.00		1,048.44
11/07/18	NEFT CR-SBIN0015644-RUN TIME ERROR SOLUTIONS-UMME ASMA SULTANA-SBIN918192291302	SBIN918192291302	11/07/18		14,400.00	15,448.44
13/07/18	POS 524254XXXXXX4530 CHAMUNDA COLLECT POS S DEBIT	0000000000495679	13/07/18	297.00		15,151.44
13/07/18	NWD-524254XXXXXX4530-31973751-BANGALORE MET	0000819419014729	13/07/18	10,000.00		5,151.44
13/07/18	NWD-524254XXXXXX4530-31973751-BANGALORE MET	0000819419014859	13/07/18	5,000.00		151.44

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17/07/18	UPI-00000064004498743-MYJ619@OKICICI-819 814843538-FLUFFY	0000819814407286	17/07/18		1,200.00	1,351.44
17/07/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 819814932859-UPI	0000819814422690	17/07/18		26.00	1,377.44
18/07/18	UPI-00000064004498743-MYJ619@OKICICI-PAY -819913204250-GUD BYE	0000819913144319	18/07/18	1,200.00		177.44
21/07/18	INST-ALERT CHG INC GST APR-JUN2018-MIR18 19815166771	MIR1819815166771	21/07/18	17.70		159.74
23/07/18	UPI-00000064004498743-MYJ619@OKICICI-820 419912185-SEND PLZ	0000820419396054	23/07/18		200.00	359.74
24/07/18	UPI-00000064004498743-MYJ619@OKICICI-PAY -820517774269-RETURNING	0000820517107546	24/07/18	200.00		159.74
24/07/18	POS 524254XXXXXX4530 MSW*RG FOODS POS DE BIT	0000000000874051	24/07/18	152.00		7.74
24/07/18	UPI-00000064004498743-MYJ619@OKICICI-820 521491883-1ST AND LAST LUV	0000820521298372	24/07/18		500.00	507.74
25/07/18	UPI-50100183802742-50100183802742@HDFC00 01206.IFSC.NPCI-820613124043-PAYMENT FRO M PHONEPE	0000820613709873	25/07/18	500.00		7.74
25/07/18	UPI-50100183802742-9164690169@YBL-820613 124043-PAYMENT FROM PHONEPE	0000820613709880	25/07/18		500.00	507.74
25/07/18	POS 524254XXXXXX4530 MSW*RG FOODS POS DE BIT	0000000000079536	25/07/18	109.00		398.74
02/08/18	UPI-00000064004498743-MYJ619@OKICICI-821 414007763-BUBBLES	0000821414527756	02/08/18		200.00	598.74
06/08/18	NEFT CR-SBIN0015644-RUN TIME ERROR SOLUT IONS-UMME ASMA SULTANA-SBIN918218375970	SBIN918218375970	06/08/18		14,933.00	15,531.74
07/08/18	NWD-524254XXXXXX4530-31973751-BANGALORE MET	0000821918008954	07/08/18	10,000.00		5,531.74
07/08/18	NWD-524254XXXXXX4530-31973751-BANGALORE MET	0000821918009122	07/08/18	4,900.00		631.74
15/08/18	UPI-916010022264720-MOHAMMEED@YBL-822772	0000822718607307	15/08/18	600.00		31.74

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Statement of account

	110186-PAYMENT FROM PHONEPE					
16/08/18	UPI-00000064004498743-MYJ619@OKICICI-822	0000822811088941	16/08/18		300.00	331.74
	811219339-BUBBLES					
16/08/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-822811028293-UPI	0000822811089667	16/08/18		16.00	347.74
17/08/18	POS 524254XXXXXX4530 AMAZON POS DEBIT	0000NF6587847467	17/08/18	310.00		37.74
20/08/18	POS 524254XXXXXX4530 PHONPE OLA POS DEBIT	0000823212032212	20/08/18	33.00		4.74
29/08/18	UPI-00000064004498743-MYJ619@OKICICI-824120601154-SCANNING	0000824120557542	29/08/18		1,000.00	1,004.74
29/08/18	UPI-00000064004498743-MYJ619@OKICICI-PAY-824120010276-UPI	0000824120562742	29/08/18	1,000.00		4.74
04/09/18	UPI-00000064004498743-MYJ619@OKICICI-82472296262-FOR SCANNING	0000824722004430	04/09/18		1,000.00	1,004.74
04/09/18	UPI-00000064004498743-MYJ619@OKICICI-PAY-824723679662-UPI	0000824723045676	04/09/18	1,000.00		4.74
04/09/18	REV-UPI-50100183802742-UMMEASMA9094@OKHDFCBANK-PAY-824723679662-UPI	0000824723045676	04/09/18		1,000.00	1,004.74
04/09/18	UPI-00000064004498743-MYJ619@OKICICI-PAY-824723685749-RETURN	0000824723051917	04/09/18	1,000.00		4.74
04/09/18	REV-UPI-50100183802742-UMMEASMA9094@OKHDFCBANK-PAY-824723685749-RETURN	0000824723051917	04/09/18		1,000.00	1,004.74
05/09/18	UPI-00000064004498743-MYJ619@OKICICI-PAY-824815364588-UPI	0000824815845663	05/09/18	1,000.00		4.74
06/09/18	UPI-00000064004498743-MYJ619@OKICICI-824912948396-UPI	0000824912951875	06/09/18		2,000.00	2,004.74
06/09/18	NWD-524254XXXXXX4530-31973751-BANGALORE MET	0000824917012081	06/09/18	2,000.00		4.74
11/09/18	NEFT CR-SBIN0015644-RUN TIME ERROR SOLUTIONS-UMME ASMA SULTANA-SBIN818254244558	SBIN818254244558	11/09/18		9,733.00	9,737.74
14/09/18	IMPS-825715243197-AMAZON SELLER SERVICE-HDFC-XXXXXXXXX6004-2803101143837701ASMA	0000825715243197	14/09/18		889.00	10,626.74

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15/09/18	UPI-916010022264720-MOHAMMEED@YBL-825819 201551-PAYMENT FROM PHONEPE	0000825819332247	15/09/18	800.00		9,826.74
15/09/18	NWD-524254XXXXXX4530-SPCNF451-BANGALORE	0000825820004754	15/09/18	7,000.00		2,826.74
16/09/18	UPI-916010022264720-MOHAMMEED@YBL-825920 609447-PAYMENT FROM PHONEPE	0000825920315639	16/09/18	800.00		2,026.74
17/09/18	POS 524254XXXXXX4530 MOHAMMED ZUHEB POS DEBIT	0000000000300855	17/09/18	900.00		1,126.74
20/09/18	POS 524254XXXXXX4530 PTM*PAYTM POS DEBIT	0000826320080128	20/09/18	400.00		726.74
23/09/18	UPI-916010022264720-MOHAMMEED@YBL-826657 452876-PAYMENT FROM PHONEPE	0000826619648519	23/09/18	700.00		26.74
28/09/18	DEBIT CARD ANNUAL FEE-SEP-2018 240918-MI R1827032552678	MIR1827032552678	28/09/18	26.74		0.00
30/09/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		15.00	15.00
04/10/18	DEBIT CARD ANNUAL FEE-SEP-2018 240918-MI R1827437704936	MIR1827437704936	04/10/18	14.99		0.01
06/10/18	NEFT CR-SBIN0015644-RUN TIME ERROR SOLUT IONS-UMME ASMA SULTANA-SBIN118279474448	SBIN118279474448	06/10/18		12,267.00	12,267.01
08/10/18	UPI-916010022264720-MOHAMMEED@YBL-828126 793924-PAYMENT FROM PHONEPE	0000828113713378	08/10/18	10,000.00		2,267.01
10/10/18	NWD-524254XXXXXX4530-DA115501-BANGALORE	0000828311115123	10/10/18	1,000.00		1,267.01
10/10/18	NWD-524254XXXXXX4530-DA115501-BANGALORE	0000828311115124	10/10/18	800.00		467.01
12/10/18	DEBIT CARD ANNUAL FEE-SEP-2018 240918-MI R1828351784774	MIR1828351784774	12/10/18	430.23		36.78
14/10/18	UPI-50100197284451-MOHAMMEED@YBL-8287246 93010-PAYMENT FROM PHONEPE	0000828712215359	14/10/18		200.00	236.78
20/10/18	INST-ALERT CHG INC GST JUL-SEP2018-MIR18 29171136049	MIR1829171136049	20/10/18	17.70		219.08
02/11/18	UPI-00000064004498743-MYJ619@OKSBI-83061 1939504-ANGEL	0000830611424522	02/11/18		500.00	719.08
02/11/18	UPI-00000064004498743-MYJ619@OKSBI-PAY-8 30611068066-UPI	0000830611426533	02/11/18	500.00		219.08
06/11/18	NEFT CR-SBIN0015644-RUN TIME ERROR SOLUT	SBIN618310169560	06/11/18		5,736.00	5,955.08

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

MS. UMME ASMA SULTANA
TRACXN TECHNOLOGIES PVT LTD
5TH FLR KRIMSOW SQUARE 31/9
HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : UMMEASMA9094@GMAIL.COM
Cust ID : 71905661
Account No : 50100183802742 VIRTUAL PREFERRED
A/C Open Date : 22/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/04/2018

To : 31/03/2019

Statement of account

	IONS-UMME ASMA SULTANA-SBIN618310169560					
11/11/18	UPI-916010022264720-MOHAMMEED@YBL-831521 444605-PAYMENT FROM PHONEPE	0000831521447480	12/11/18	5,000.00		955.08
13/11/18	UPI-4785101007286-9880905461@YBL-8317809 01936-PAYMENT FROM PHONEPE	0000831720804633	13/11/18		1,000.00	1,955.08
15/11/18	NWD-524254XXXXXX4530-31973751-BANGALORE MET	0000831918018615	15/11/18	1,000.00		955.08
18/11/18	POS 524254XXXXXX4530 SUPER 99 , POS DEB IT	0000000000014364	18/11/18	762.00		193.08
05/12/18	NEFT CR-SBIN0015644-RUN TIME ERROR SOLUT IONS-UMME ASMA SULTANA-SBIN418339720998	SBIN418339720998	05/12/18		15,800.00	15,993.08
06/12/18	UPI-916010022264720-MOHAMMEED@YBL-834009 375100-PAYMENT FROM PHONEPE	0000083409262418	06/12/18	15,000.00		993.08
10/12/18	NEFT CR-BDBL0001614-UMME ASMA SULTANA-UM ME ASMA SULTANA-BDBLH18344006223	BDBLH18344006223	10/12/18		1,600.00	2,593.08
13/12/18	UPI-4785101007286-9880905461@YBL-8347120 96924-PAYMENT FROM PHONEPE	0000834712467790	13/12/18		2,000.00	4,593.08
13/12/18	UPI-4785101007286-9880905461@YBL-8347440 75890-PAYMENT FROM PHONEPE	0000834722669582	13/12/18		2,000.00	6,593.08
14/12/18	NWD-524254XXXXXX4530-002DM280-BANGALORE	0000834809719452	14/12/18	2,000.00		4,593.08
15/12/18	NEFT CR-SBIN0015644-RUN TIME ERROR SOLUT IONS-UMME ASMA SULTANA-SBIN418349164331	SBIN418349164331	15/12/18		5,000.00	9,593.08
15/12/18	UPI-916010022264720-MOHAMMEED@YBL-834942 856936-PAYMENT FROM PHONEPE	0000834914618741	15/12/18	2,000.00		7,593.08
15/12/18	NEFT DR-INDB0000354-ARPITHA N A-NETBANK, MUM-N349180703946462-ADVANCE	N349180703946462	15/12/18	5,000.00		2,593.08
15/12/18	UPI-4785101007286-9880905461@YBL-8349641 39648-PAYMENT FROM PHONEPE	0000834916863005	15/12/18		1,000.00	3,593.08
16/12/18	UPI-916010022264720-MOHAMMEED@YBL-835022 505872-PAYMENT FROM PHONEPE	0000835011036132	16/12/18	1,000.00		2,593.08
17/12/18	NWD-524254XXXXXX4530-08887432-BANGALORE MET	0000835115008480	17/12/18	500.00		2,093.08

HDFC BANK LIMITED

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TRACXN TECHNOLOGIES PVT LTD
5TH FLR KRIMSOW SQUARE 31/9
HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : UMMEASMA9094@GMAIL.COM
Cust ID : 71905661
Account No : 50100183802742 VIRTUAL PREFERRED
A/C Open Date : 22/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/04/2018

To : 31/03/2019

Statement of account

17/12/18	NWD-524254XXXXXX4530-08887432-BANGALORE MET	0000835115008905	17/12/18	1,000.00		1,093.08
18/12/18	UPI-4785101007286-YASINPASHA05@OKHDFCBAN K-PAY-835211033760-PAY	0000835211644183	18/12/18		1,000.00	2,093.08
18/12/18	UPI-002261100000025-EURONET@YBL-83522420 7655-PAYMENT FROM PHONEPE	0000835212772675	18/12/18	142.00		1,951.08
19/12/18	UPI-916010022264720-MOHAMMEED@YBL-835357 412585-WHILE COMING WITHDRAW AND COME	0000835319799033	19/12/18	1,000.00		951.08
20/12/18	NWD-524254XXXXXX4530-MC000860-BANAGALORE	0000835414021003	20/12/18	500.00		451.08
21/12/18	NEFT CR-ICIC0000104-O 1 INDIA PRIVATE LI MITED-UMME ASMA SULTANA-CMS987277040	0000CMS987277040	21/12/18		182.00	633.08
23/12/18	UPI-002261100000025-FKRT@YBL-83578496281 5-PAYMENT FROM PHONEPE	0000835721705263	24/12/18	482.00		151.08
24/12/18	UPI-002261100000025-PHONEPEMERCHANT@YESB ANK-835801634511-PHONEPE CREDIT FOR TXN P1812232134524996097935	0000083581924849	24/12/18		482.00	633.08
25/12/18	UPI-916010022264720-MOHAMMEED@YBL-835916 342564-WITHDRAW AND COME	0000835916271087	25/12/18	300.00		333.08
26/12/18	UPI-0103SL00IPAY-CCAVENUES@ICICI-8360101 22710-COLLECT-PAY-REQUEST	0000836010469598	26/12/18	200.00		133.08
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		13.00	146.08
05/01/19	UPI-002261100000025-FXM@YBL-900536018257 -WALLET TOPUP	0000900518022594	05/01/19	31.00		115.08
05/01/19	UPI-002261100000025-FXM@YBL-900572836984 -WALLET TOPUP	0000900518026682	05/01/19	10.00		105.08
07/01/19	UPI-002261100000025-FXM@YBL-900717563998 -WALLET TOPUP	0000900717584462	07/01/19	30.00		75.08
08/01/19	IMPS-900811707162-INDRAJEET KUMAR-HDFC-X XXXXXXXXXXXX5484-1011	0000900811707162	08/01/19		12,800.00	12,875.08
08/01/19	POS 524254XXXXXX4530 HAPPY EASY GO POS D EBIT	0000900880038296	08/01/19	12,720.00		155.08
11/01/19	NEFT CR-SBIN0015644-RUN TIME ERROR SOLUT	SBIN419011339806	11/01/19		10,284.00	10,439.08

HDFC BANK LIMITED

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TRACXN TECHNOLOGIES PVT LTD
5TH FLR KRIMSOW SQUARE 31/9
HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : UMMEASMA9094@GMAIL.COM
Cust ID : 71905661
Account No : 50100183802742 VIRTUAL PREFERRED
A/C Open Date : 22/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/04/2018

To : 31/03/2019

Statement of account

	IONS-UMME ASMA SULTANA-SBIN419011339806					
14/01/19	IMPS-901410169523-ARPITHA N A-HDFC-XXXXX XXX0476-	0000901410169523	14/01/19		5,000.00	15,439.08
14/01/19	NWD-524254XXXXXX4530-SPCNF451-BANGALORE	0000901414004803	14/01/19	10,000.00		5,439.08
14/01/19	NWD-524254XXXXXX4530-SPCNF451-BANGALORE	0000901414004804	14/01/19	5,000.00		439.08
16/01/19	INST-ALERT CHG INC GST OCT-DEC2018-MIR19 01539382321	MIR1901539382321	16/01/19	17.70		421.38
16/01/19	UPI-50200027864076-RELIANCEJIOINFOCOMM.B ILLDESK@HDFCBANK-COLLECT-901615086285-RE LIANCEJIO	0000901615542223	16/01/19	399.00		22.38
18/01/19	UPI-881028380771-YASINPASHA05-1@OKHDFCBA NK-PAY-901808647928-UPI	000090188739424	18/01/19		3,000.00	3,022.38
18/01/19	UPI-916010022264720-MOHAMMEED@YBL-901816 922729-PAYMENT FROM PHONEPE	000090188759327	18/01/19	3,000.00		22.38
18/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 901809703219-UPI	000090189770793	18/01/19		19.00	41.38
24/01/19	UPI-00000064004498743-MYJ619@OKSBI-90241 3446984-LOAN	0000902413534894	24/01/19		10,000.00	10,041.38
24/01/19	UPI-916010022264720-MOHAMMEED@YBL-902428 151107-PAYMENT FROM PHONEPE	0000902414611573	24/01/19	10,000.00		41.38
29/01/19	UPI-4785101007286-9880905461@YBL-9029268 33673-PAYMENT FROM PHONEPE	0000902913819734	29/01/19		1,000.00	1,041.38
30/01/19	NWD-524254XXXXXX4530-31973751-BANGALORE MET	0000903017023322	30/01/19	1,000.00		41.38
01/02/19	UPI-002261100000025-FXM@YBL-903254679755 -WALLET TOPUP	0000903218801752	01/02/19	40.00		1.38
07/02/19	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I NR FBO CUR AC-UMME SALMA SULTANA-CITIN19 919983371	CITIN19919983371	07/02/19		1.04	2.42
07/02/19	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I NR FBO CUR AC-UMME SALMA SULTANA-CITIN19 919984002	CITIN19919984002	07/02/19		1.08	3.50

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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TRACXN TECHNOLOGIES PVT LTD
5TH FLR KRIMSOW SQUARE 31/9
HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : UMMEASMA9094@GMAIL.COM
Cust ID : 71905661
Account No : 50100183802742 VIRTUAL PREFERRED
A/C Open Date : 22/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/04/2018

To : 31/03/2019

Statement of account

11/02/19	NEFT CR-SBIN0015644-RUN TIME ERROR SOLUTIONS-UMME ASMA SULTANA-SBIN619042300311	SBIN619042300311	11/02/19		14,252.00	14,255.50
11/02/19	UPI-00000064004498743-MYJ619@OKSBI-PAY-904217704812-UPI	0000904217840195	11/02/19	10,000.00		4,255.50
12/02/19	IMPS-904311940436-ARPITHA N A-HDFC-XXXXX XXX0476-	0000904311940436	12/02/19		3,000.00	7,255.50
12/02/19	NWD-524254XXXXXX4530-MC000860-BANAGALORE	0000904317001634	12/02/19	7,000.00		255.50
17/02/19	NWD-524254XXXXXX4530-0888E016-BANGALORE MET	0000904814027661	17/02/19	200.00		55.50
19/02/19	UPI-002261100000025-FXM@YBL-905068152895-WALLET TOPUP	0000905017448352	19/02/19	40.00		15.50
19/02/19	UPI-00000064004498743-MYJ619@OKSBI-905017118840-UPI	0000905017487970	19/02/19		50,000.00	50,015.50
20/02/19	ATW-524254XXXXXX4530-P1ENBG05-BANGALORE-URB	0000000000007505	20/02/19	10,000.00		40,015.50
20/02/19	ATW-524254XXXXXX4530-P1ENBG05-BANGALORE-URB	0000000000007506	20/02/19	10,000.00		30,015.50
20/02/19	ATW-524254XXXXXX4530-P1ENBG75-BANGALORE-URB	0000000000002720	20/02/19	20,000.00		10,015.50
20/02/19	ATW-524254XXXXXX4530-P1ENBG05-BANGALORE-URB	0000000000007507	20/02/19	10,000.00		15.50
26/02/19	IMPS-905716281377-ARPITHA N A-HDFC-XXXXX XXX0476-	0000905716281377	26/02/19		100.00	115.50
01/03/19	POS 524254XXXXXX4530 GKL FOTO SHOP POS D EBIT	0000000000001286	01/03/19	100.00		15.50
05/03/19	NEFT CR-SBIN0009044-EMPLOYEE PROVIDENT FUND ORGANIZATIO-UMME ASMA SULTANA-SBIN719064659492	SBIN719064659492	05/03/19		9,097.00	9,112.50
06/03/19	NEFT CR-SBIN0015644-RUN TIME ERROR SOLUTIONS-UMME ASMA SULTANA-SBIN819065254855	SBIN819065254855	06/03/19		15,229.00	24,341.50
06/03/19	NEFT DR-INDB0000354-ARPITHA N A-NETBANK, MUM-N06519076777719-MONEY RETURN	N06519076777719	06/03/19	3,000.00		21,341.50

HDFC BANK LIMITED

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5TH FLR KRIMSOW SQUARE 31/9
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BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

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NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : UMMEASMA9094@GMAIL.COM
Cust ID : 71905661
Account No : 50100183802742 VIRTUAL PREFERRED
A/C Open Date : 22/01/2017
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RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/04/2018

To : 31/03/2019

Statement of account

06/03/19	NWD-524254XXXXXX4530-0888E016-BANGALORE MET	0000906516008130	06/03/19	10,000.00		11,341.50
06/03/19	NWD-524254XXXXXX4530-0888E016-BANGALORE MET	0000906516008193	06/03/19	10,000.00		1,341.50
09/03/19	UPI-4785101007286-9880905461@YBL-9068349 41952-PAYMENT FROM PHONEPE	0000906817076799	09/03/19		10,000.00	11,341.50
09/03/19	UPI-916010022264720-7204843532@YBL-90684 0000790-PAYMENT FROM PHONEPE	0000906820755517	09/03/19	10,000.00		1,341.50
11/03/19	EAW-524254XXXXXX4530-SWCW2311-GBANGALORE	0000000000008913	11/03/19	1,000.00		341.50
11/03/19	IMPS-907018338485-ARPITHA N A-INDB-XXXXX XXX0476-THANKS FOR THE TOP	0000907018338485	11/03/19	300.00		41.50
14/03/19	UPI-4785101007286-9880905461@YBL-9073214 91909-PAYMENT FROM PHONEPE	0000907321978172	14/03/19		1,000.00	1,041.50
14/03/19	UPI-916010022264720-7204843532@YBL-90738 4868389-PAYMENT FROM PHONEPE	0000907321047019	14/03/19	1,000.00		41.50
19/03/19	IMPS-907811420948-ARPITHA N A-HDFC-XXXXX XXX0476-	0000907811420948	19/03/19		177.00	218.50
19/03/19	UPI-00000037635305770-ERAJGOWDA6655@OKSB I-PAY-907811199015-RETURN	0000907811752529	19/03/19	177.00		41.50
19/03/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 907811281081-UPI	0000907811757494	19/03/19		16.00	57.50
20/03/19	IMPS-907918590391-ARPITHA N A-HDFC-XXXXX XXX0476-	0000907918590391	20/03/19		1,000.00	1,057.50
22/03/19	UPI-916010022264720-7204843532@YBL-90814 0456911-PAYMENT FROM PHONEPE	0000908110993798	22/03/19	50.00		1,007.50
22/03/19	UPI-002261100000025-FXM@YBL-908120847257 -WALLET TOPUP	0000908120613142	22/03/19	11.00		996.50
23/03/19	UPI-4785101007286-9880905461@YBL-9082097 94286-PAYMENT FROM PHONEPE	000090829421216	23/03/19	990.00		6.50
29/03/19	UPI-4785101007286-9880905461@YBL-9088286 23305-PAYMENT FROM PHONEPE	0000908814474473	29/03/19		1,500.00	1,506.50
29/03/19	NWD-524254XXXXXX4530-31973751-BANGALORE	0000908815014364	29/03/19	1,500.00		6.50

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To : 31/03/2019

Statement of account

31/03/19	MET					
	IMPS-909011288205-INDRAJEET KUMAR-HDFC-X	0000909011288205	31/03/19		2,000.00	2,006.50
	XXXXXXXXXXXX5484-ASMA					
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		11.00	2,017.50

STATEMENT SUMMARY :-

Opening Balance
310.34

Dr Count
114

Cr Count
74

Debits
308,460.96

Credits
310,168.12

Closing Bal
2,017.50

Generated On: 29-Nov-2019 21:50

Generated By: 71905661

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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.

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