

MR. BHASKAR DARA  
2121 SECOND FLOOR  
5TH CROSS VIJINAPURA RM NAGAR  
LAKSHMI TENT RD UMAMAHESWARI STORE  
BANGALORE 560016  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BOMMANAHALLY  
Address : PRABHAVA, SITE NO.42 & 44,  
S D COMPLEX,GARVEBHAVIPALLYA,  
HOSUR MAIN ROAD, BOMMANAHALLY,  
City : BANGALORE 560068  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : bhaskardara13@gmail.com  
Cust ID : 39030109  
Account No : 10481610008381 VIRTUAL PREFERRED  
A/C Open Date : 11/05/2011  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001048 MICR : 560240035  
Branch Code : 1048 Product Code : 161

From : 01/11/2019

To : 24/02/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-930522 263747-REQUEST FROM AMAZO	0000930522400633	01/11/19	739.00		60,312.85
02/11/19	ACH D- TPCAPFRST IDFC FIRST-274676189	0000003144111982	02/11/19	9,330.00		50,982.85
02/11/19	UPI-MANJUNATH R M-DRMANJUNATHNISARGA.RM@ OKICICI-UTIB0002177-930611474287-UPI	0000930611307189	02/11/19	1,000.00		49,982.85
02/11/19	NEFT CR-IDFB0010204-IDFC FIRST BANK LIM TED-BHASKAR DARA26746597BILBHASKAR D-IDF BH19306080743	IDFBH19306080743	02/11/19		113,434.00	163,416.85
02/11/19	RHDF8162139354/SBI CARDS	0000193064082903	02/11/19	62,500.00		100,916.85
02/11/19	IB BILLPAY DR-HDFCVE-489377XXXXXX2808	BB02205440086917	02/11/19	23,000.00		77,916.85
02/11/19	UPI-VANAJAKSHI K-1515MEESEVA@OKSBI-SBIN 0002723-930620574366-UPI	0000930620135119	02/11/19	5,000.00		72,916.85
02/11/19	UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1 @OKAXIS-IBKL0000208-930620580306-UPI	0000930620140861	02/11/19	3,500.00		69,416.85
02/11/19	RHDF8162168354/SBI CARDS	0000193064092903	02/11/19	9,052.14		60,364.71
03/11/19	UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1 @OKAXIS-IBKL0000208-930709837727-UPI	0000093079725061	03/11/19	5,000.00		55,364.71
03/11/19	UPI-FIRSTCRYCOM-FIRSTCRY@HDFCBANK-HDFC00 00103-930723247112-FIRSTCRY ORDER	0000930723075188	04/11/19	804.74		54,559.97
04/11/19	POS 512967XXXXXX4622 APOLLO HOSPITALS PO S DEBIT	0000000000012895	04/11/19	170.40		54,389.57
04/11/19	POS 512967XXXXXX4622 SHRI GURUDEV POS DE BIT	0000000000002603	04/11/19	66.00		54,323.57
05/11/19	INDIABULLS 429799618-1489	0000000000000000	05/11/19	4,505.00		49,818.57
06/11/19	UPI-MANJUNATH R M-DRMANJUNATHNISARGA.RM@ OKICICI-UTIB0002177-931017303474-UPI	0000931017473596	06/11/19	500.00		49,318.57
07/11/19	EMI 59241782 CHQ S592417820161 111959241 782	0000000000000000	07/11/19	21,306.00		28,012.57

### 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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08/11/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-931222082751-SU PRDAILY	0000931222636944	08/11/19	63.00		27,949.57
09/11/19	IMPS-931314394916-D NARENDRA BABU-CNRB-X XXXXXXXXX4011-NOV	0000931314394916	09/11/19	10,000.00		17,949.57
11/11/19	APBS C- IOC REF NO5119273268-90811251700	0000003329852563	11/11/19		129.67	18,079.24
11/11/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-931521015800-SU PRDAILY	0000931521200796	11/11/19	500.00		17,579.24
14/11/19	UPI-D BHAVYA SHREE-9908969708@PAYTM-SYNB 0003233-931843602383-NA	0000931819218568	14/11/19		500.00	18,079.24
14/11/19	UPI-PAYTM-UPI-CASHBACK@PAYTM-PYTM0123456 -931843686581-PROMO CASHBACK THR	0000931819252916	14/11/19		10.00	18,089.24
14/11/19	UPI-D BHAVYA SHREE-BHAVYADARA13@OKICICI- SYNB0003233-931819490421-UPI	0000931819264336	14/11/19	500.00		17,589.24
15/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931901594417-UPI	0000093191625602	15/11/19		7.00	17,596.24
15/11/19	IMPS-931907333393-BRASIL LEONS-SBIN-XXXX XXX9492-OCTOBER	0000931907333393	15/11/19	7,690.00		9,906.24
17/11/19	ATW-512967XXXXXX4622-P3ENBE63-BANGALORE	0000000000005115	17/11/19	2,900.00		7,006.24
17/11/19	POS 512967XXXXXX4622 APOLLO HOSPITALS PO S DEBIT	0000000000008470	17/11/19	270.00		6,736.24
21/11/19	UPI-K NAGENDRA-SHIVASAISTUDIO.NAGENDRA@O KAXIS-SYNB0003235-932515560339-BACHI CHI TTI LIFT	0000932515427676	21/11/19		25,000.00	31,736.24
21/11/19	IB BILLPAY DR-HDFCVE-489377XXXXXX2808	BB21154334302239	21/11/19	30,000.00		1,736.24
21/11/19	UPI-KUMMARA LAKSHMI NAR-7842042066@YBL- SBIN0000806-932534541976-PAYMENT FROM PH ONE	0000932517113015	21/11/19		10,000.00	11,736.24
21/11/19	IB BILLPAY DR-HDFCVE-489377XXXXXX2808	BB21172116677563	21/11/19	11,000.00		736.24
21/11/19	UPI-K NAGENDRA-9642198627@UPI-SYNB000323 5-932517963717-NO REMARKS	0000932517283481	21/11/19		5,000.00	5,736.24

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22/11/19	NEFT DR-SCBL0036020-AMEX CC-NETBANK, MUM -N326190987668208-NOVEMBER	N326190987668208	22/11/19	4,600.00		1,136.24
22/11/19	UPI-K NAGENDRA-SHIVASAISTUDIO.NAGENDRA@O KAXIS-SYNB0003235-932611038767-CHITTI	0000932611460305	22/11/19		10,000.00	11,136.24
22/11/19	UPI-K NAGENDRA-SHIVASAISTUDIO.NAGENDRA@O KAXIS-SYNB0003235-932611112754-BACHI CHI TTI	0000932611502030	22/11/19		15,000.00	26,136.24
22/11/19	RHDF8226989478/SBI CARDS	0000193269422822	22/11/19	9,789.00		16,347.24
22/11/19	IB BILLPAY DR-HDFCVE-489377XXXXXX2808	BB22133246308725	22/11/19	15,303.00		1,044.24
23/11/19	UPI-BHASKAR DARA-9035916923@UPI-CNRB0000 000-932713044140-NO REMARKS	0000932713293089	23/11/19	100.00		944.24
23/11/19	REV-UPI-10481610008381-9035916923@UPI-93 2713044140-NO REMARKS	0000932713293089	23/11/19		100.00	1,044.24
23/11/19	UPI-BHASKAR DARA-9035916923@UPI-KARB0000 025-932713046951-NOVEMBER	0000932713312932	23/11/19	100.00		944.24
23/11/19	UPI-BHASKAR DARA-9035916923@YBL-SBIN001 0659-932726506656-NOVEMBER	0000932713478394	23/11/19	200.00		744.24
25/11/19	UPI-K NAGENDRA-SHIVASAISTUDIO.NAGENDRA@O KAXIS-SYNB0003235-932916572341-CHITTIAMO UNT	0000932916116314	25/11/19		25,000.00	25,744.24
25/11/19	UPI-K NAGENDRA-SHIVASAISTUDIO.NAGENDRA@O KAXIS-SYNB0003235-932916579580-CHITTI	0000932916118712	25/11/19		10,000.00	35,744.24
25/11/19	UPI-K NAGENDRA-SHIVASAISTUDIO.NAGENDRA@O KAXIS-SYNB0003235-932916589333-CHITTI	0000932916124416	25/11/19		10,000.00	45,744.24
25/11/19	UPI-BOYA SREENIVASULU-SEENA43745@OKSBI-I OBA0001281-932916927490-UPI	0000932916126705	25/11/19		10,000.00	55,744.24
25/11/19	UPI-BOYA SREENIVASULU-SEENA43745@OKSBI-I OBA0001281-932916929064-BACHI	0000932916133061	25/11/19		10,000.00	65,744.24
25/11/19	UPI-BOYA SREENIVASULU-SEENA43745@OKSBI-I OBA0001281-932916933539-CHITTI AMOUNT	0000932916135778	25/11/19		10,000.00	75,744.24
25/11/19	UPI-BOYA SREENIVASULU-SEENA43745@OKSBI-I OBA0001281-932916937517-CHITTI	0000932916138878	25/11/19		10,000.00	85,744.24

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### Statement of account

25/11/19	UPI-KUMMARA LAKSHMI NAR-7842042066@YBL-SBIN0000806-932948821489-PAYMENT FROM PH ONE	0000932916314292	25/11/19		37,000.00	122,744.24
25/11/19	IB BILLPAY DR-HDFCVE-489377XXXXXX2808	BB25170137685618	25/11/19	21,200.00		101,544.24
25/11/19	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-UTIB0000100-932917172324-GETSIMPL	0000932917423776	25/11/19	54.00		101,490.24
25/11/19	UPI-D BHAVYA SHREE-9908969708@UPI-SYNB0003233-932917693239-UPI	0000932917688063	25/11/19	100.00		101,390.24
25/11/19	UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1@OKAXIS-IBKL0000208-932918426754-UPI	0000932918008443	25/11/19	500.00		100,890.24
25/11/19	UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1@OKAXIS-IBKL0000208-932918434199-UPI	0000932918015501	25/11/19	500.00		100,390.24
27/11/19	CC 000434677XXXXXX3458 AUTOPAY SI-TAD	0000000214053137	27/11/19	3,919.27		96,470.97
28/11/19	UPI-SRI RAGHAVENDERA STO-9901715762@OKBI ZAXIS-UTIB0000000-933212534692-UPI	0000933212975717	28/11/19	20.00		96,450.97
29/11/19	NEFT CR-CHAS0INBX01-COGNIZANT SAL NOV 19 COGNIZANT TECHNOLOGY SOLUTION-BHASKAR D ARA-CHASS19332785453	CHASS19332785453	29/11/19		57,254.00	153,704.97
01/12/19	POS 512967XXXXXX4622 APOLLO HOSPITALS	0000000000013580	01/12/19	150.00		153,554.97
01/12/19	UPI-JINKALA MAHENDRA-GAGANMAHI9494@OKSB I-SBIN0017752-933513843493-M	0000933513470504	01/12/19		10.00	153,564.97
01/12/19	UPI-JINKALA MAHENDRA-GAGANMAHI9494@OKSB I-SBIN0017752-933513860177-M	0000933513482292	01/12/19		190.00	153,754.97
02/12/19	CHQ PAID-MICR CTS-NO-IDFC FIRST BANK LTD	0000000000000047	02/12/19	3,953.00		149,801.97
02/12/19	ACH D- TPCAPFRST IDFC FIRST-290110233	0000003711351181	02/12/19	9,330.00		140,471.97
03/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100014165 9@YESBANKLTD-YESB0000004-933718117429-VE RIFIED MERCHANT	0000933718577522	03/12/19	112.00		140,359.97
03/12/19	UPI-SAI KRISHNA R V S-SAIKRISHNA.RVS@OKA XIS-IBKL0000202-933718212042-UPI	0000933718698807	03/12/19	10,000.00		130,359.97
05/12/19	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000093399401697	05/12/19	10,000.00		120,359.97

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	DFCBANK-HDFC0000523-933909391737-KITE DE POSIT 97755				
05/12/19	INDIABULLS 429799618-1561	0000000000000000	05/12/19	4,505.00	115,854.97
06/12/19	IMPS-934015344356-REX MANORANJAN REDDY A KEPATI-INDB-XXXXXXXXX9092-PAY	0000934015344356	06/12/19	13,000.00	102,854.97
06/12/19	UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1 @OKAXIS-IBKL0000208-934015185240-UPI	0000934015649685	06/12/19	6,000.00	96,854.97
06/12/19	POS 512967XXXXXX4622 M & Z APPARELS	0000000000071509	06/12/19	490.00	96,364.97
07/12/19	EMI 59241782 CHQ S592417820171 121959241 782	0000000000000000	07/12/19	21,306.00	75,058.97
08/12/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-934214494108-PIZZA HUT	0000934214929343	08/12/19	207.90	74,851.07
08/12/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-934217391836-UPI	0000934217073554	08/12/19	140.00	74,711.07
08/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934217898761-REWARDED FOR PAYIN	0000934217078105	08/12/19	50.00	74,761.07
09/12/19	UPI-CHETHAN T S-CHETHANSRKAC@OKICICI-ICI C0000299-934320002122-UPI	0000934320283439	09/12/19	10,000.00	64,761.07
12/12/19	UPI-MR THIPPALURI ARAVIN-ARAVINDRE@OKAXI S-IDIB000A022-934615020866-UPI	0000934615984676	12/12/19	30,000.00	34,761.07
12/12/19	POS 512967XXXXXX4622 APOLLO HOSPITALS	0000000000009116	12/12/19	216.00	34,545.07
13/12/19	UPI-VANAJAKSHI K-1515MEESEVA@OKSBI-SBIN 0002723-934707548043-UPI	0000093477163772	13/12/19	5,000.00	29,545.07
13/12/19	POS 512967XXXXXX4622 SHREE AYURVEDA B	0000000000011826	13/12/19	147.00	29,398.07
13/12/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-934714283148-REFUND FOR PIZZA H	0000934714294367	13/12/19	207.90	29,605.97
14/12/19	IMPS-934816362761-BRASIL LEONS-SBIN-XXXX XXX9492-NOV RENT	0000934816362761	14/12/19	7,500.00	22,105.97
14/12/19	IMPS-934816362889-BRASIL LEONS-SBIN-XXXX XXX9492-NOV	0000934816362889	14/12/19	340.00	21,765.97
15/12/19	UPI-MR MOHAMMED MEHRAN-AMZN0001427313@A PL-CBIN0283698-934912730541-UPI	0000934912403507	15/12/19	330.00	21,435.97

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15/12/19	ATW-512967XXXXXX4622-P3ENBE63-BANGALORE	0000000000002649	15/12/19	2,900.00		18,535.97
20/12/19	POS 512967XXXXXX4622 M/S SPANDANA HOS	0000000000002506	20/12/19	300.00		18,235.97
22/12/19	UPI-MR MOHAMMED MEHRAN-AMZN0001427313@A PL-CBIN0283698-935613513104-UPI	0000935613700737	22/12/19	100.00		18,135.97
22/12/19	POS 512967XXXXXX4622 APOLLO HOSPITALS	0000000000009375	22/12/19	200.00		17,935.97
22/12/19	RHDF8332388423/SBI CARDS	0000193561562305	22/12/19	6,658.00		11,277.97
22/12/19	NEFT DR-SCBL0036020-AMEX CC-NETBANK, MUM -N356191014631105-DEC	N356191014631105	22/12/19	6,000.00		5,277.97
27/12/19	CC 000434677XXXXXX3458 AUTOPAY SI-TAD	0000000220811678	27/12/19	3,919.27		1,358.70
27/12/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-936109862098-AMOUNT TO PAY	0000093619631228	27/12/19	505.00		853.70
27/12/19	PAYZAPP - CREDIT - 9035916923 -	00002718YZN2IoFU	27/12/19		19,400.00	20,253.70
27/12/19	UPI-D BHAVYA SHREE-BHAVYADARA13@OKICICI- SYNB0003233-936118316672-UPI	0000936118567737	27/12/19		3,000.00	23,253.70
27/12/19	IB BILLPAY DR-HDFCVE-489377XXXXXX2808	BB27185642681094	27/12/19	22,541.00		712.70
31/12/19	NEFT CR-CHAS0INBX01-COGNIZANT SAL DEC 19 COGNIZANT TECHNOLOGY SOLUTION-BHASKAR D ARA-CHAST19364134584	CHAST19364134584	31/12/19		53,896.00	54,608.70
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		317.00	54,925.70
01/01/20	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-000118403150-CHARGE	0000000118992823	01/01/20	1.00		54,924.70
02/01/20	ACH D- TPCAPFRST IDFC FIRST-305147492	0000004364841765	02/01/20	9,330.00		45,594.70
02/01/20	ACH D- TPCAPFRST IDFC FIRST-304766463	0000004364734727	02/01/20	3,953.00		41,641.70
04/01/20	UPI-MADAN KUMAR-PAYTMQR2810050501013UGME J623VOW@PAYTM-PYTM0123456-000413422047-U PI	0000000413622797	04/01/20	140.00		41,501.70
04/01/20	UPI-BHARATPE MERCHANT-BHARATPE9100014165 9@YESBANKLTD-YESB0000004-000413468937-VE RIFIED MERCHANT	0000000413686755	04/01/20	54.00		41,447.70
04/01/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-000415094069-GETSIMPL	0000000415736323	04/01/20	40.00		41,407.70
04/01/20	POS 512967XXXXXX4622 APOLLO HOSPITALS	0000000000014400	04/01/20	249.00		41,158.70

### HDFC BANK LIMITED

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2121 SECOND FLOOR  
5TH CROSS VIJINAPURA RM NAGAR  
LAKSHMI TENT RD UMAMAHESWARI STORE  
BANGALORE 560016  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BOMMANAHALLY  
Address : PRABHAVA, SITE NO.42 & 44,  
S D COMPLEX,GARVEBHAVIPALLYA,  
HOSUR MAIN ROAD, BOMMANAHALLY,  
City : BANGALORE 560068  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : bhaskardara13@gmail.com  
Cust ID : 39030109  
Account No : 10481610008381 VIRTUAL PREFERRED  
A/C Open Date : 11/05/2011  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001048 MICR : 560240035  
Branch Code : 1048 Product Code : 161

From : 01/11/2019

To : 24/02/2020

### Statement of account

04/01/20	NWD-512967XXXXXX4622-40124616-BANGALORE	0000000418000913	04/01/20	3,000.00		38,158.70
06/01/20	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000000611751175	06/01/20	39.00		38,119.70
	TIB0000000-000611421585-CHARGE					
07/01/20	EMI 59241782 CHQ S592417820181 012059241	0000000000000000	07/01/20	21,306.00		16,813.70
	782					
07/01/20	UPI RET-2020-01-01-000118403150	0000000000000000	07/01/20		1.00	16,814.70
09/01/20	APBS C- IOC REF NO5171270979-00108606817	0000004600459466	09/01/20		156.90	16,971.60
09/01/20	POS 512967XXXXXX4622 APOLLO HOSPITALS	00000000000009864	09/01/20	338.89		16,632.71
10/01/20	UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1	0000001011270814	10/01/20	5,000.00		11,632.71
	@OKAXIS-IBKL0000208-001011817473-UPI					
11/01/20	IMPS-001116360545-D NARENDRA BABU-CNRB-X	0000001116360545	11/01/20	10,000.00		1,632.71
	XXXXXXXXXX4011-JAN PAYMENT					
12/01/20	UPI-MR MOHAMMED MEHRAN-AMZN0001427313@A	0000001213380858	12/01/20	100.00		1,532.71
	PL-CBIN0283698-001213758344-UPI					
13/01/20	98178759-P-BHASKAR DARA	0000000126566206	13/01/20		50,747.00	52,279.71
13/01/20	IMPS-001318385894-BRASIL LEONS-SBIN-XXXX	0000001318385894	13/01/20	7,000.00		45,279.71
	XXX9492-DEC RENT					
13/01/20	IMPS-001318387221-BRASIL LEONS-SBIN-XXXX	0000001318387221	13/01/20	340.00		44,939.71
	XXX9492-DEC					
13/01/20	RHDF8413343199/SBI CARDS	0000200138811954	13/01/20	7,343.00		37,596.71
13/01/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2808	BB13220407693545	13/01/20	35,783.00		1,813.71
14/01/20	PAYZAPP - CREDIT - 9035916923 -	00001416TOK1DneO	14/01/20		19,000.00	20,813.71
14/01/20	UPI-INDIABULLS CONSUMER -PAYTM-31034401@	0000001416182273	14/01/20	4,494.00		16,319.71
	PAYTM-PYTM0123456-001416428497-OID010853					
	650486@IV					
16/01/20	IMPS-001620346585-AMEX CC-SCBL-XXXXXXXXXX	0000001620346585	16/01/20	2,000.00		14,319.71
	XX1001-JAN PAY					
18/01/20	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000001813578132	18/01/20	86.85		14,232.86
	TIB0000000-001813165868-CHARGE					
18/01/20	PAYZAPP - CREDIT - 9035916923 -	00001818N5JgOyQM	18/01/20		19,500.00	33,732.86
18/01/20	UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1	0000001818729179	18/01/20	30,000.00		3,732.86
	@OKAXIS-IBKL0000208-001818853493-UPI					

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City : BANGALORE 560068  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : bhaskardara13@gmail.com  
Cust ID : 39030109  
Account No : 10481610008381 VIRTUAL PREFERRED  
A/C Open Date : 11/05/2011  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001048 MICR : 560240035  
Branch Code : 1048 Product Code : 161

From : 01/11/2019

To : 24/02/2020

### Statement of account

18/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-001818646358-UPI	0000001818732937	18/01/20		12.00	3,744.86
19/01/20	UPI-MR MOHAMMED MEHRAN-AMZN0001427313@A PL-CBIN0283698-001914986623-UPI	0000001914808326	19/01/20	100.00		3,644.86
22/01/20	ATW-512967XXXXXX4622-P3ENBE63-BANGALORE	00000000000003917	22/01/20	1,900.00		1,744.86
23/01/20	POS 512967XXXXXX4622 APOLLO HOSPITALS	0000000000010219	23/01/20	141.84		1,603.02
23/01/20	POS 512967XXXXXX4622 APOLLO HOSPITALS	0000000000010231	23/01/20	218.14		1,384.88
25/01/20	ZERODHA BROKIN-24012020-XC0031	0000001240225235	25/01/20		3,000.00	4,384.88
26/01/20	UPI-MR MOHAMMED MEHRAN-AMZN0001427313@A PL-CBIN0283698-002613607241-UPI	0000002613395344	26/01/20	100.00		4,284.88
27/01/20	CC 000434677XXXXXX3458 AUTOPAY SI-TAD	0000000227838065	27/01/20	3,919.27		365.61
27/01/20	UPI-NAGENDRA K-9642198627@YBL-IBKL000020 8-002748005981-PAYMENT FROM PHONE	0000002712376609	27/01/20		2,000.00	2,365.61
27/01/20	IMPS-002712182034-D SURESH SYN-B-SYNB-XXX XXXXXXX4653-PAY	0000002712182034	27/01/20	2,000.00		365.61
31/01/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL JAN 20 COGNIZANT TECHNOLOGY SOLUTION-BHASKAR D ARA-CHAST20030657552	CHAST20030657552	31/01/20		57,254.00	57,619.61
01/02/20	UPI-N SAI GANESH-6303709948@APL-SBIN001 4414-003219104816-UPI	0000003219597246	01/02/20	500.00		57,119.61
02/02/20	UPI-MR THIPPALURI ARIVIN-9553629989@YBL- IDIB000A022-003339312067-PAYMENT FROM PH ONE	0000003313417991	02/02/20	1,300.00		55,819.61
03/02/20	ACH D- TPCAPFRST IDFC FIRST-323245069	0000005102663874	03/02/20	3,953.00		51,866.61
03/02/20	ACH D- TPCAPFRST IDFC FIRST-322051980	0000005101874913	03/02/20	9,330.00		42,536.61
03/02/20	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01 23456-003493736224-OID802030207409178	0000003417414618	03/02/20	20.00		42,516.61
04/02/20	EAW-512967XXXXXX4622-DPRH1597-ANANTAPUR	00000000000003729	04/02/20	1,900.00		40,616.61
05/02/20	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-003609123703-CHARGE	0000000369590294	05/02/20	104.70		40,511.91
06/02/20	EMI 98178759 CHQ S9817875912 0220981787 59	0000000000000000	06/02/20	23,957.00		16,554.91

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Branch Code : 1048 Product Code : 161

From : 01/11/2019

To : 24/02/2020

### Statement of account

07/02/20	98178759-REFUND-BHASKAR DARA	0000000000000000	07/02/20		2,316.40	18,871.31
08/02/20	UPI-IDFC FIRST BANK LIM-IFCBNPL@YBL-YE	0000003914517637	08/02/20	499.00		18,372.31
	SB0YBLUPI-003928698389-PAYMENT FROM PHON					
	E					
10/02/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000004113320774	10/02/20	505.00		17,867.31
	TI0RTGSMI-004113517674-AMOUNT TO PAY					
10/02/20	UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1	0000004119894414	10/02/20	5,000.00		12,867.31
	@OKAXIS-IBKL0000208-004119310825-UIP					
12/02/20	EAW-512967XXXXXX4622-00008841-BANGALORE	0000004307886682	12/02/20	2,000.00		10,867.31
12/02/20	UPI-BHARATPE MERCHANT-BHARATPE9100014165	0000000438885460	12/02/20	108.00		10,759.31
	9@YESBANKLTD-YESB0000004-004308441342-VE					
	RIFIED MERCHANT					
12/02/20	POS 512967XXXXXX4622 IDFC FIRST BANK	0000000000809559	12/02/20	4,447.00		6,312.31
14/02/20	CHQ PAID-MICR CTS-CH-IDFC FIRST BANK LTD	0000000000000050	14/02/20	5,204.00		1,108.31
16/02/20	PAYZAPP - CREDIT - 9035916923 -	00001616UuKiPCF2	16/02/20		19,500.00	20,608.31
16/02/20	IMPS-004717323747-BRASIL LEONS-SBIN-XXXX	0000004717323747	16/02/20	7,500.00		13,108.31
	XXX9492-JANUARY RENT					
16/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9040410005	0000004718808924	16/02/20	100.00		13,008.31
	@ICICI-ICIC0000001-004718624949-VERIFIED					
	MERCHANT					
16/02/20	POS 512967XXXXXX4622 APOLLO HOSPITALS	0000000000015546	16/02/20	126.24		12,882.07
17/02/20	PAYZAPP - CREDIT - 9035916923 -	00001719y8SA2rsr	17/02/20		19,400.00	32,282.07
17/02/20	UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1	0000004819473689	17/02/20	30,000.00		2,282.07
	@OKAXIS-IBKL0000208-004819460226-FEB 202					
	0					
17/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000004819479950	17/02/20		14.00	2,296.07
	00553-004819169571-REWARDED FOR PAYIN					
18/02/20	UPI-TRANSPORTPAYTM-TRANSPORT-PAYTM@ICICI	0000004912256466	18/02/20	217.70		2,078.37
	-ICIC0000555-004912206906-OID10000229115					
	1738					
22/02/20	ZERODHA BROKIN-22022020-XC0031	0000002229791860	22/02/20		10,000.00	12,078.37
23/02/20	RHDF8550516437/SBI CARDS	0000200548959908	23/02/20	11,500.00		578.37

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From : 01/11/2019

To : 24/02/2020

## Statement of account

### STATEMENT SUMMARY :-

Opening Balance  
 61,051.85

Dr Count  
 117

Cr Count  
 42

Debits  
 698,880.35

Credits  
 638,406.87

Closing Bal  
 578.37

Generated On: 25-Feb-2020 09:14

Generated By: 39030109

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

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