



Account Branch : BOMMANAHALLY  
 Address : PRABHAVA, SITE NO.42 & 44,  
 S D COMPLEX,GARVEBHAVIPALLYA,  
 HOSUR MAIN ROAD, BOMMANAHALLY,  
 City : BENGALURU 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

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

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 09/06/2020

### Statement of account

| Date     | Narration   | Chq./Ref.No.      | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|-------------------|----------|-----------------|--------------|-----------------|
| 01/02/20 | UPI-N SAI GANESH-6303709948@APL-SBIN001<br>4414-003219104816-UPI  | 0000003219597246  | 01/02/20 | 500.00          |              | 57,119.61       |
| 02/02/20 | UPI-MR THIPPALURI ARIVIN-9553629989@YBL-<br>IDIB000A022-003339312067-PAYMENT FROM PH<br>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<br>23456-003493736224-OID802030207409178                       | 0000003417414618  | 03/02/20 | 20.00           |              | 42,516.61       |
| 04/02/20 | EAW-512967XXXXXX4622-DPRH1597-ANANTAPUR   | 0000000000003729  | 04/02/20 | 1,900.00        |              | 40,616.61       |
| 05/02/20 | UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U<br>TIB0000000-003609123703-CHARGE                              | 0000000369590294  | 05/02/20 | 104.70          |              | 40,511.91       |
| 06/02/20 | EMI 98178759 CHQ S9817875912 0220981787<br>59   | 0000000000000000  | 06/02/20 | 23,957.00       |              | 16,554.91       |
| 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<br>SBOYBLUPI-003928698389-PAYMENT FROM PHON<br>E                 | 0000003914517637  | 08/02/20 | 499.00          |              | 18,372.31       |
| 10/02/20 | UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI<br>TI0RTGSMI-004113517674-AMOUNT TO PAY                        | 0000004113320774  | 10/02/20 | 505.00          |              | 17,867.31       |
| 10/02/20 | UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1<br>@OKAXIS-IBKL0000208-004119310825-UPI                        | 0000004119894414  | 10/02/20 | 5,000.00        |              | 12,867.31       |
| 12/02/20 | EAW-512967XXXXXX4622-00008841-BANGALORE   | 0000004307886682  | 12/02/20 | 2,000.00        |              | 10,867.31       |
| 12/02/20 | UPI-BHARATPE MERCHANT-BHARATPE9100014165<br>9@YESBANKLTD-YESB0000004-004308441342-VE<br>RIFIED MERCHANT | 0000000438885460  | 12/02/20 | 108.00          |              | 10,759.31       |
| 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  | 00000000000000050 | 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       |

### HDFC BANK LIMITED

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|----------|--|------------------|----------|-----------|-----------|
|          | XXX9492-JANUARY RENT   |                  |          |           |           |
| 16/02/20 | UPI-BHARATPEMERCHANT-BHARATPE.9040410005<br>@ICICI-ICIC0000001-004718624949-VERIFIED<br>MERCHANT | 0000004718808924 | 16/02/20 | 100.00    | 13,008.31 |
| 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 |
| 17/02/20 | UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1<br>@OKAXIS-IBKL0000208-004819460226-FEB 202<br>0        | 0000004819473689 | 17/02/20 | 30,000.00 | 2,282.07  |
| 17/02/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-004819169571-REWARDED FOR PAYIN                | 0000004819479950 | 17/02/20 |           | 14.00     |
| 18/02/20 | UPI-TRANSPORTPAYTM-TRANSPORT-PAYTM@ICICI<br>-ICIC0000555-004912206906-OID10000229115<br>1738     | 0000004912256466 | 18/02/20 | 217.70    | 2,078.37  |
| 22/02/20 | ZERODHA BROKIN-22022020-XC0031   | 0000002229791860 | 22/02/20 |           | 10,000.00 |
| 23/02/20 | RHDF8550516437/SBI CARDS   | 0000200548959908 | 23/02/20 | 11,500.00 | 578.37    |
| 25/02/20 | PAYZAPP - CREDIT - 9035916923 -  | 00002507DB76ervo | 25/02/20 |           | 9,700.00  |
| 25/02/20 | NEFT DR-SCBL0036020-AMEX CC-NETBANK, MUM<br>-N056201072680838-FEB PAY                            | N056201072680838 | 25/02/20 | 4,750.00  | 5,528.37  |
| 25/02/20 | UPI-BHARATPEMERCHANT-BHARATPE.9100310625<br>@ICICI-ICIC0000001-005613220509-VERIFIED<br>MERCHANT | 0000005613393076 | 25/02/20 | 150.00    | 5,378.37  |
| 25/02/20 | UPI-SUGALI RAMESH-9959249121@YBL-SBIN00<br>00806-005613795682-PAYMENT FROM PHONE                 | 0000005613462038 | 25/02/20 | 110.00    | 5,268.37  |
| 27/02/20 | CC 000434677XXXXXX3458 AUTOPAY SI-TAD  | 0000000234961992 | 27/02/20 | 3,919.27  | 1,349.10  |
| 27/02/20 | CASH DEPOSIT-XXXXXXXXXX8381-ANANTHAPUR<br>AP   | 0000000000007351 | 27/02/20 |           | 24,500.00 |
| 27/02/20 | CASH DEPOSIT-XXXXXXXXXX8381-ANANTHAPUR<br>AP   | 0000000000007354 | 27/02/20 |           | 23,000.00 |
| 27/02/20 | CASH DEPOSIT-XXXXXXXXXX8381-ANANTHAPUR<br>AP   | 0000000000007357 | 27/02/20 |           | 1,500.00  |
| 27/02/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5501  | BB27135741839941 | 27/02/20 | 50,000.00 | 349.10    |

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A/C Open Date : 11/05/2011  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001048 MICR : 560240035  
Branch Code : 1048 Product Code : 161

From : 01/02/2020

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### Statement of account

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|----------|--|------------------|----------|-----------|-----------|-----------|
| 27/02/20 | UPI-K NAGENDRA-SHIVASAISTUDIO.NAGENDRA@O | 0000005818563343 | 27/02/20 |           | 4,000.00  | 4,349.10  |
|          | KAXIS-SYNB0003235-005818323402-APPU BACH |                  |          |           |           |           |
|          | I BAJIJK                                 |                  |          |           |           |           |
| 27/02/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5501    | BB27182002770453 | 27/02/20 | 3,750.00  |           | 599.10    |
| 28/02/20 | NEFT CR-CHAS0INBX01-COGNIZANT SAL FEB 20 | CHASU20058136480 | 28/02/20 |           | 52,217.00 | 52,816.10 |
|          | COGNIZANT TECHNOLOGY SOLUTION-BHASKAR D  |                  |          |           |           |           |
|          | ARA-CHASU20058136480                     |                  |          |           |           |           |
| 29/02/20 | UPI-IRCTCRAZORPAY-IRCTC.RAZORPAY@ICICI-I | 0000006015595104 | 29/02/20 | 341.80    |           | 52,474.30 |
|          | CIC0000001-006015385224-IRCTC TRAIN TICK |                  |          |           |           |           |
|          | ET                                       |                  |          |           |           |           |
| 29/02/20 | UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1 | 0000006015809534 | 29/02/20 | 5,000.00  |           | 47,474.30 |
|          | @OKAXIS-IBKL0000208-006015008751-UPI     |                  |          |           |           |           |
| 29/02/20 | NEFT CR-IDFB0010204-IDFC FIRST BANK LIM  | IDFBH20060501733 | 29/02/20 |           | 295.37    | 47,769.67 |
|          | TED-BHASKAR DARA-IDFBH20060501733        |                  |          |           |           |           |
| 29/02/20 | NEFT CR-IDFB0010204-IDFC FIRST BANK LIM  | IDFBH20060504262 | 29/02/20 |           | 515.26    | 48,284.93 |
|          | TED-BHASKAR DARA-IDFBH20060504262        |                  |          |           |           |           |
| 05/03/20 | UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- | 0000006520398348 | 05/03/20 | 66.00     |           | 48,218.93 |
|          | UTIB0000100-006520531674-GETSIMPL        |                  |          |           |           |           |
| 06/03/20 | EMI 98178759 CHQ S9817875913 0320981787  | 0000000000000000 | 06/03/20 | 23,957.00 |           | 24,261.93 |
|          | 59                                       |                  |          |           |           |           |
| 11/03/20 | UPI-BHARATH KUMAR J-9491151413@YBL-SBIN  | 0000000718060772 | 11/03/20 | 500.00    |           | 23,761.93 |
|          | 0017752-007124430562-PAYMENT FROM PHONE  |                  |          |           |           |           |
| 11/03/20 | IMPS-007109383765-D NARENDRA BABU-CNRB-X | 0000007109383765 | 11/03/20 | 5,000.00  |           | 18,761.93 |
|          | XXXXXXXXX4011-MAR PAY                    |                  |          |           |           |           |
| 11/03/20 | POS 512967XXXXXX4622 APOLLO HOSPITALS    | 0000000000014267 | 11/03/20 | 316.92    |           | 18,445.01 |
| 13/03/20 | NEFT CR-CHAS0INBX01-CTS INDIA INCENTIVE  | CHASU20072498699 | 13/03/20 |           | 33,898.00 | 52,343.01 |
|          | COGNIZANT TECHNOLOGY SOLUTION-BHASKAR D  |                  |          |           |           |           |
|          | ARA-CHASU20072498699                     |                  |          |           |           |           |
| 14/03/20 | UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1 | 0000000748170139 | 14/03/20 | 19,000.00 |           | 33,343.01 |
|          | @OKAXIS-IBKL0000208-007408150160-UPI     |                  |          |           |           |           |
| 14/03/20 | NWD-512967XXXXXX4622-00806016-ANANTAPUR  | 0000007410008729 | 14/03/20 | 1,500.00  |           | 31,843.01 |
| 14/03/20 | IMPS-007415342881-BRASIL LEONS-SBIN-XXXX | 0000007415342881 | 14/03/20 | 7,500.00  |           | 24,343.01 |

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To : 09/06/2020

### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
|          | XXX9492-FEB RENT                         |                  |          |           |           |           |
| 14/03/20 | IMPS-007415341744-BRASIL LEONS-SBIN-XXXX | 0000007415341744 | 14/03/20 | 170.00    |           | 24,173.01 |
|          | XXX9492-PAY                              |                  |          |           |           |           |
| 17/03/20 | UPI-ROHINI KUMAR-9885368236@YBL-ANDB0001 | 0000007711198377 | 17/03/20 | 200.00    |           | 23,973.01 |
|          | 477-007722497855-PAYMENT FROM PHONE      |                  |          |           |           |           |
| 18/03/20 | NEFT DR-SCBL0036020-AMEX CC-NETBANK, MUM | N078201097457347 | 18/03/20 | 3,900.00  |           | 20,073.01 |
|          | -N078201097457347-MAR                    |                  |          |           |           |           |
| 20/03/20 | UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI | 0000000809349539 | 20/03/20 | 555.00    |           | 19,518.01 |
|          | TI0RTGSMI-008009359874-JIO20BR0004CGFIAC |                  |          |           |           |           |
|          | 2  |                  |          |           |           |           |
| 20/03/20 | UPI-ROHINI KUMAR-9885368236@YBL-ANDB0001 | 0000008012601957 | 20/03/20 | 400.00    |           | 19,118.01 |
|          | 477-008024587810-PAYMENT FROM PHONE      |                  |          |           |           |           |
| 20/03/20 | SHDF8638560622/SBI CARDS                 | 0000200809534418 | 20/03/20 | 10,000.00 |           | 9,118.01  |
| 21/03/20 | UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1 | 0000008116097687 | 21/03/20 |           | 1,000.00  | 10,118.01 |
|          | @OKAXIS-IBKL0000208-008116461016-SMALL B |                  |          |           |           |           |
|          | ACHI                                     |                  |          |           |           |           |
| 21/03/20 | IMPS-008116375528-REX MANORANJAN REDDY A | 0000008116375528 | 21/03/20 | 10,000.00 |           | 118.01    |
|          | KEPATI-INDB-XXXXXXXXX9092-MARCH          |                  |          |           |           |           |
| 23/03/20 | UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1 | 0000008313184797 | 23/03/20 |           | 25,000.00 | 25,118.01 |
|          | @OKAXIS-IBKL0000208-008313744569-BACH KI |                  |          |           |           |           |
|          | RAN 23                                   |                  |          |           |           |           |
| 23/03/20 | SHDF8646981825/SBI CARDS                 | 0000200831174305 | 23/03/20 | 25,000.00 |           | 118.01    |
| 23/03/20 | PAYZAPP - CREDIT - 9035916923 -          | 000023164BROE4UL | 23/03/20 |           | 19,350.00 | 19,468.01 |
| 23/03/20 | SHDF8647635433/SBI CARDS                 | 0000200831320303 | 23/03/20 | 19,000.00 |           | 468.01    |
| 23/03/20 | UPI-NAGENDRA K-9642198627@YBL-IBKL000020 | 0000008317501210 | 23/03/20 |           | 2,500.00  | 2,968.01  |
|          | 8-008317954433-PAYMENT FROM PHONE        |                  |          |           |           |           |
| 23/03/20 | SHDF8647845169/SBI CARDS                 | 0000200831362815 | 23/03/20 | 2,600.00  |           | 368.01    |
| 24/03/20 | PAYZAPP - CREDIT - 9035916923 -          | 00002406PU6x9p64 | 24/03/20 |           | 19,350.00 | 19,718.01 |
| 24/03/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5501    | BB24064035580201 | 24/03/20 | 19,000.00 |           | 718.01    |
| 25/03/20 | PAYZAPP - CREDIT - 9035916923 -          | 0000251247QV3U3r | 25/03/20 |           | 9,600.00  | 10,318.01 |
| 25/03/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5501    | BB25120604582471 | 25/03/20 | 10,000.00 |           | 318.01    |
| 25/03/20 | UPI-B MANIKANTA-9985666768@YBL-HDFC00007 | 0000008517589307 | 25/03/20 |           | 20,000.00 | 20,318.01 |

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|          | 05-008517298296-PAYMENT FROM PHONE  |                  |          |           |           |           |
| 25/03/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5501   | BB25173342145106 | 25/03/20 | 20,000.00 |           | 318.01    |
| 26/03/20 | UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01<br>23456-008659415474-NA   | 0000008619758002 | 26/03/20 |           | 14,249.99 | 14,568.00 |
| 27/03/20 | CC 000434677XXXXXX3458 AUTOPAY SI-TAD   | 0000000241919860 | 27/03/20 | 3,919.27  |           | 10,648.73 |
| 27/03/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5501   | IB27111031099774 | 27/03/20 | 10,000.00 |           | 648.73    |
| 27/03/20 | UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01<br>23456-008762790230-NA   | 0000008711466263 | 27/03/20 |           | 18,480.12 | 19,128.85 |
| 27/03/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5501   | BB27113723662616 | 27/03/20 | 19,000.00 |           | 128.85    |
| 27/03/20 | UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1<br>@OKAXIS-IBKL0000208-008715750455-UPI                            | 0000008715411383 | 27/03/20 |           | 2,000.00  | 2,128.85  |
| 27/03/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5501   | BB27151236235233 | 27/03/20 | 1,700.00  |           | 428.85    |
| 31/03/20 | NEFT CR-CHAS0INBX01-COGNIZANT SAL MAR 20<br>COGNIZANT TECHNOLOGY SOLUTION-BHASKAR D<br>ARA-CHASU20087906064 | CHASU20087906064 | 31/03/20 |           | 66,156.00 | 66,584.85 |
| 31/03/20 | SHDF8669028954/SBI CARDS  | 0000200915402037 | 31/03/20 | 5,000.00  |           | 61,584.85 |
| 31/03/20 | UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1<br>@OKAXIS-IBKL0000208-009118941101-UPI                            | 0000009118315839 | 31/03/20 | 30,000.00 |           | 31,584.85 |
| 01/04/20 | CREDIT INTEREST CAPITALISED   | 0000000000000000 | 31/03/20 |           | 154.00    | 31,738.85 |
| 01/04/20 | NWD-512967XXXXXX4622-40179702-DHARMAVARA<br>M   | 0000009208004813 | 01/04/20 | 1,500.00  |           | 30,238.85 |
| 01/04/20 | UPI-D BHAVYA SHREE-BHAVYADARA13@OKICICI-<br>SYNB0003233-009219680436-UPI                                    | 0000009219249952 | 01/04/20 | 1,100.00  |           | 29,138.85 |
| 02/04/20 | UPI-JINKALA MAHENDRA-GAGANMAHI9494@OKSB<br>I-SBIN0017752-009315800119-M                                     | 0000009315975054 | 02/04/20 |           | 100.00    | 29,238.85 |
| 04/04/20 | RKSV COMMODITI-BHASKAR DARA   | 0000004045495932 | 04/04/20 |           | 0.52      | 29,239.37 |
| 07/04/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-009800171584-UPI  | 0000000980164545 | 07/04/20 |           | 101.00    | 29,340.37 |
| 07/04/20 | EMI 98178759 CHQ S9817875914 0420981787<br>59   | 0000000000000000 | 07/04/20 | 23,957.00 |           | 5,383.37  |
| 11/04/20 | PAYZAPP - CREDIT - 9035916923 -   | 00001117Q7OWt99u | 11/04/20 |           | 1,350.00  | 6,733.37  |
| 11/04/20 | PAYZAPP - CREDIT - 9035916923 -   | 00001117rrwZM5d6 | 11/04/20 |           | 9,500.00  | 16,233.37 |

### 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



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 : BENGALURU 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 : 01/02/2020

To : 09/06/2020

### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 11/04/20 | SHDF8700650897/SBI CARDS                 | 0000201021488219 | 11/04/20 | 15,000.00 |           | 1,233.37  |
| 15/04/20 | PAYZAPP - CREDIT - 9035916923 -          | 00001511Ur4700Rx | 15/04/20 |           | 19,350.00 | 20,583.37 |
| 15/04/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5501    | BB15112445704535 | 15/04/20 | 17,695.00 |           | 2,888.37  |
| 15/04/20 | ACH C- ARDPB5076H-AY2019-20-CE2012060528 | 0000007206571074 | 15/04/20 |           | 27,780.00 | 30,668.37 |
| 16/04/20 | SHDF8715298700/SBI CARDS                 | 0000201074113511 | 16/04/20 | 30,000.00 |           | 668.37    |
| 17/04/20 | PAYZAPP - CREDIT - 9035916923 -          | 00001709x2g4S6Hp | 17/04/20 |           | 19,350.00 | 20,018.37 |
| 17/04/20 | SHDF8716092100/SBI CARDS                 | 0000201084219487 | 17/04/20 | 20,000.00 |           | 18.37     |
| 21/04/20 | UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 | 0000011219331221 | 21/04/20 |           | 18,999.98 | 19,018.35 |
|          | 23456-011263107364-NA                    |                  |          |           |           |           |
| 21/04/20 | NEFT DR-SCBL0036020-AMEX CC-NETBANK, MUM | N112201120320866 | 21/04/20 | 10,000.00 |           | 9,018.35  |
|          | -N112201120320866-APRIL                  |                  |          |           |           |           |
| 22/04/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5501    | IB22122832245646 | 22/04/20 | 3,000.00  |           | 6,018.35  |
| 22/04/20 | INSTA LOAN0000000000056725076            | 0000573539000000 | 22/04/20 |           | 58,000.00 | 64,018.35 |
| 22/04/20 | NEFT DR-SCBL0036020-AMEX CC-NETBANK, MUM | N113201120538969 | 22/04/20 | 40,000.00 |           | 24,018.35 |
|          | -N113201120538969-APRIL                  |                  |          |           |           |           |
| 22/04/20 | SHDF8730695309/SBI CARDS                 | 0000201136739795 | 22/04/20 | 2,500.00  |           | 21,518.35 |
| 23/04/20 | UPI-P MUNIKUMAR-AMZN0030149397@APL-ANDB0 | 0000001148697773 | 23/04/20 | 123.00    |           | 21,395.35 |
|          | 001222-011408503203-UPI                  |                  |          |           |           |           |
| 23/04/20 | UPI-MAILARI SRINIVASULU-AMZN0004203793@A | 0000001148704096 | 23/04/20 | 200.00    |           | 21,195.35 |
|          | PL-ICIC0001942-011408201254-UPI          |                  |          |           |           |           |
| 24/04/20 | BAJAJ FINEMI-BF-1021416-16529            | 0000000000000000 | 24/04/20 | 117.00    |           | 21,078.35 |
| 25/04/20 | IMPS-011610319368-BRASIL LEONS-SBIN-XXXX | 0000011610319368 | 25/04/20 | 7,260.00  |           | 13,818.35 |
|          | XXX9492-MARCH                            |                  |          |           |           |           |
| 25/04/20 | IMPS-011610319448-D NARENDRA BABU-CNRB-X | 0000011610319448 | 25/04/20 | 5,000.00  |           | 8,818.35  |
|          | XXXXXXXX4011-PAY                         |                  |          |           |           |           |
| 25/04/20 | UPI-JINKALA MAHENDRA-GAGANMAHI9494@OKICI | 0000011614819753 | 25/04/20 |           | 30.00     | 8,848.35  |
|          | CI-SBIN0017752-011614033470-M            |                  |          |           |           |           |
| 26/04/20 | NWD-512967XXXXXX4622-40179702-DHARMAVARA | 0000011708004337 | 26/04/20 | 2,000.00  |           | 6,848.35  |
|          | M  |                  |          |           |           |           |
| 27/04/20 | CC 000434677XXXXXX3458 AUTOPAY SI-TAD    | 0000000250309018 | 27/04/20 | 3,919.27  |           | 2,929.08  |
| 30/04/20 | NEFT CR-CHAS0INBX01-COG APRIL 20 SALARY  | CHASV20119327351 | 30/04/20 |           | 74,672.00 | 77,601.08 |
|          | COGNIZANT TECHNOLOGY SOLUTIONS-BHASKAR D |                  |          |           |           |           |

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Account Branch : BOMMANAHALLY  
 Address : PRABHAVA, SITE NO.42 & 44,  
 S D COMPLEX,GARVEBHAVIPALLYA,  
 HOSUR MAIN ROAD, BOMMANAHALLY,  
 City : BENGALURU 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

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

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 09/06/2020

### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
|          | ARA-CHASV20119327351   |                  |          |           |           |           |
| 01/05/20 | UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1<br>@OKAXIS-IBKL0000208-012210360677-UPI   | 0000012210016273 | 01/05/20 | 30,000.00 |           | 47,601.08 |
| 06/05/20 | UPI-P MUNIKUMAR-AMZN0030149397@APL-ANDB0<br>001222-012709289491-UPI                | 0000001279583648 | 06/05/20 | 120.00    |           | 47,481.08 |
| 06/05/20 | EMI 98178759 CHQ S9817875915 0520981787<br>59                                      | 0000000000000000 | 06/05/20 | 23,957.00 |           | 23,524.08 |
| 07/05/20 | UPI-AMAZON-AMAZON@APL-UTIB0000100-012810<br>386602-REQUEST FROM AMAZO              | 0000012810386247 | 07/05/20 | 635.00    |           | 22,889.08 |
| 07/05/20 | UPI-MR<br>SWAPNAKIRTHIKA-KIRTHIKASWAPNA@OKS<br>BI-IDIB000K012-012815607742-UPI     | 0000012815346423 | 07/05/20 |           | 20,000.00 | 42,889.08 |
| 07/05/20 | UPI-MR<br>SWAPNAKIRTHIKA-KIRTHIKASWAPNA@OKS<br>BI-IDIB000K012-012815608616-UPI     | 0000012815350342 | 07/05/20 |           | 13,000.00 | 55,889.08 |
| 07/05/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5501  | BB07184819686939 | 07/05/20 | 5,000.00  |           | 50,889.08 |
| 07/05/20 | SHDF8774871643/SBI CARDS   | 0000201285402078 | 07/05/20 | 35,847.00 |           | 15,042.08 |
| 08/05/20 | UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1<br>@OKAXIS-IBKL0000208-012911186920-UPI   | 0000012911309988 | 08/05/20 | 2,200.00  |           | 12,842.08 |
| 09/05/20 | UPI-BHARATH KUMAR J-9491151413@YBL-SBIN<br>0017752-013032004540-PAYMENT FROM PHONE | 0000001308221778 | 09/05/20 | 200.00    |           | 12,642.08 |
| 09/05/20 | PAYZAPP - CREDIT - 9035916923 -  | 00000912r4UW7AWI | 09/05/20 |           | 19,350.00 | 31,992.08 |
| 09/05/20 | UPI-MR<br>SWAPNAKIRTHIKA-KIRTHIKASWAPNA@OKS<br>BI-IDIB000K012-013012804870-UPI     | 0000013012720545 | 09/05/20 | 30,000.00 |           | 1,992.08  |
| 09/05/20 | UPI-K NAGENDRA-SHIVASAISTUDIO.NAGENDRA@O<br>KAXIS-SYNB0003235-013012317308-BACHI   | 0000013012736824 | 09/05/20 |           | 2,000.00  | 3,992.08  |
| 09/05/20 | UPI-MR<br>SWAPNAKIRTHIKA-KIRTHIKASWAPNA@OKS<br>BI-IDIB000K012-013012827152-UPI     | 0000013012742794 | 09/05/20 | 3,000.00  |           | 992.08    |
| 10/05/20 | UPI-BHARATH KUMAR J-9491151413@YBL-SBIN<br>0017752-013144682723-PAYMENT FROM PHONE | 0000013111844792 | 10/05/20 |           | 1,000.00  | 1,992.08  |

### HDFC BANK LIMITED

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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 : BENGALURU 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 : 01/02/2020

To : 09/06/2020

### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 10/05/20 | UPI-PATHA PATTI MOHAN RA-MOHANRAJU2014-2<br>@OKAXIS-CNRB0000033-013111348904-UPI                    | 0000013111904013 | 10/05/20 |           | 5,000.00  | 6,992.08  |
| 10/05/20 | UPI-NUNNA LAKSHMI PATHI-9642431336@YBL-<br>SBIN0020902-013122340404-PAYMENT FROM PH<br>ONE          | 0000013111923203 | 10/05/20 | 5,000.00  |           | 1,992.08  |
| 11/05/20 | UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P<br>YTM0123456-013210149733-PAYMENT FOR SUBS<br>CR           | 0000013210546641 | 11/05/20 | 301.76    |           | 1,690.32  |
| 11/05/20 | PAYZAPP - CREDIT - 9035916923 -   | 00001118Vg0oknp5 | 11/05/20 |           | 19,350.00 | 21,040.32 |
| 11/05/20 | UPI-NAGENDRA K-SHIVASAISTUDIO.NAGENDRA-1<br>@OKAXIS-IBKL0000208-013218136506-UPI                    | 0000013218361667 | 11/05/20 | 5,000.00  |           | 16,040.32 |
| 13/05/20 | UPI-NUNNA LAKSHMI PATHI-9642431336@YBL-<br>SBIN0020902-013407878052-PAYMENT FROM PH<br>ONE          | 0000001347651899 | 13/05/20 | 315.00    |           | 15,725.32 |
| 13/05/20 | POS 512967XXXXXX4622 PASANTH RAMAMURT   | 0000000000008334 | 13/05/20 | 175.00    |           | 15,550.32 |
| 14/05/20 | IMPS-013500323957-BRASIL LEONS-SBIN-XXXX<br>XXX9492-APRIL RENT                                      | 0000013500323957 | 14/05/20 | 7,080.00  |           | 8,470.32  |
| 18/05/20 | UPI-D BHAVYA SHREE-BHAVYADARA13@OKICICI-<br>SYNB0003233-013918151533-UPI                            | 0000013918562337 | 18/05/20 | 500.00    |           | 7,970.32  |
| 20/05/20 | NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F<br>UND ORGANIZATIO-DARA BHASKAR-SBIN2201411<br>48255       | SBIN220141148255 | 20/05/20 |           | 69,300.00 | 77,270.32 |
| 20/05/20 | NEFT DR-SCBL0036020-AMEX CC-NETBANK, MUM<br>-N141201139699096-MAY PAYMENT                           | N141201139699096 | 20/05/20 | 7,500.00  |           | 69,770.32 |
| 20/05/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5501   | BB20151627768116 | 20/05/20 | 50,279.00 |           | 19,491.32 |
| 21/05/20 | UPI-SRI BANASHANKARI FRE-PAYTMQR28100505<br>0101LUSTGOZ8CKT0@PAYTM-PYTM0123456-01420<br>8311938-UPI | 0000001428981993 | 21/05/20 | 564.00    |           | 18,927.32 |
| 21/05/20 | UPI-ARUN KUMAR M D-PAYTMQR2810050501011V<br>HTYEWXIQVY@PAYTM-PYTM0123456-01420844920<br>9-UPI       | 0000001428070132 | 21/05/20 | 150.00    |           | 18,777.32 |
| 24/05/20 | UPI-D BHAVYA SHREE-9908969708@PAYTM-SYNB  | 0000014510299424 | 24/05/20 | 100.00    |           | 18,677.32 |

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : BOMMANAHALLY  
Address : PRABHAVA, SITE NO.42 & 44,  
S D COMPLEX,GARVEBHAVIPALLYA,  
HOSUR MAIN ROAD, BOMMANAHALLY,  
City : BENGALURU 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 : 01/02/2020

To : 09/06/2020

### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
|          | 0003233-014536130891-NA   |                  |          |           |           |           |
| 24/05/20 | UPI-JINKALA MAHENDRA-GAGANMAHI9494@OKSB<br>I-SBIN0017752-014510619615-M                                     | 0000014510529359 | 24/05/20 |           | 30.00     | 18,707.32 |
| 25/05/20 | NWD-512967XXXXXX4622-VA162902-BANGALORE   | 0000014609839284 | 25/05/20 | 1,900.00  |           | 16,807.32 |
| 27/05/20 | CC 000434677XXXXXX3458 AUTOPAY SI-TAD   | 0000000257145777 | 27/05/20 | 3,919.27  |           | 12,888.05 |
| 28/05/20 | POS 512967XXXXXX4622 APOLLO HOSPITALS   | 0000000000013769 | 28/05/20 | 339.00    |           | 12,549.05 |
| 29/05/20 | NEFT CR-CHAS0INBX01-COGNIZANT SAL MAY 20<br>COGNIZANT TECHNOLOGY SOLUTION-BHASKAR D<br>ARA-CHASV20148991005 | CHASV20148991005 | 29/05/20 |           | 57,677.00 | 70,226.05 |
| 31/05/20 | UPI-K SHIVAMANI-SHIVAMANI6468@OKSBI-IBKL<br>0001143-015209430728-UPI  | 0000001529958428 | 31/05/20 | 390.00    |           | 69,836.05 |
| 01/06/20 | IMPS-015314395560-D NARENDRA BABU-CNRB-X<br>XXXXXXXXXX4011-MAY PAY  | 0000015314395560 | 01/06/20 | 12,500.00 |           | 57,336.05 |
| 03/06/20 | UPI RB-20200602-015410127876  | 0000000000000000 | 03/06/20 |           | 16,500.00 | 73,836.05 |
| 03/06/20 | IMPS-015515323937-BHASKAR D-SBIN-XXXXXXX<br>4832-JUNE   | 0000015515323937 | 03/06/20 | 1,000.00  |           | 72,836.05 |
| 03/06/20 | UPI-BHASKAR DARA-9035916923@UPI-KARB0000<br>025-015515694316-JUNE   | 0000015515584740 | 03/06/20 | 1,000.00  |           | 71,836.05 |
| 05/06/20 | UPI-SHRI GURUDEV MEDICAL-Q34826643@YBL-Y<br>ESB0YBLUPI-015709824535-UPI                                     | 0000001579973830 | 05/06/20 | 137.00    |           | 71,699.05 |
| 06/06/20 | NEFT DR-SCBL0036020-AMEX CC-NETBANK, MUM<br>-N158201152761768-JUNE PAY                                      | N158201152761768 | 06/06/20 | 7,500.00  |           | 64,199.05 |
| 06/06/20 | SHDF8869805994/SBI CARDS  | 0000201583487538 | 06/06/20 | 8,500.00  |           | 55,699.05 |
| 06/06/20 | EMI 98178759 CHQ S9817875916 0620981787<br>59   | 0000000000000000 | 06/06/20 | 23,957.00 |           | 31,742.05 |
| 07/06/20 | UPI-BHARATPEMERCHANT-BHARATPE.9030497958<br>@ICICI-ICIC0000001-015909786975-VERIFIED<br>MERCHANT            | 0000001599102263 | 07/06/20 | 400.00    |           | 31,342.05 |
| 07/06/20 | UPI-BHASKAR FAST FOOD-PAYTMQR28100505010<br>187TA6RZ4VKHS@PAYTM-PYTM0123456-01590915<br>7880-UPI            | 0000001599223337 | 07/06/20 | 115.00    |           | 31,227.05 |

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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 : BENGALURU 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 : 01/02/2020

To : 09/06/2020

## Statement of account

### STATEMENT SUMMARY :-

#### Opening Balance

57,619.61

#### Dr Count

109

#### Cr Count

49

#### Debits

877,529.20

#### Credits

851,136.64

#### Closing Bal

31,227.05

Generated On: 10-Jun-2020 11:44

Generated By: 39030109

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