



Account Branch : KARTHIK NAGAR  
 Address : HDFC BANK LTD  
 NO.89, KARTHIK NAGAR,MARATHAHALLI  
 K R PURAM OUTER RING ROAD  
 City : BENGALURU 560037  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGARJUN.NRK@GMAIL.COM  
 Cust ID : 131670329  
 Account No : 50100296267291 CAGEN  
 A/C Open Date : 05/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
 Branch Code : 1300 Product Code : 193

MR K NAGARJUNA  
 #12 GROUND FLOOR 10TH MAIN 5TH  
 CROSS VINAYAKA LAYOUT  
 CHINNAPPANAHALLI  
 BENGALURU 560037  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 27/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	IMPS-030600801593-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-ROCLOAN FUND TRANSFE R	0000030600801593	01/11/20		2,467.50	3,176.96
01/11/20	IMPS-030600802498-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000030600802498	01/11/20		2,467.50	5,644.46
01/11/20	IMPS-030603839056-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030603839056	01/11/20		1,460.00	7,104.46
01/11/20	IMPS-030605851651-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030605851651	01/11/20		2,115.00	9,219.46
01/11/20	UPI-XXXXXX0330-PYTM0123456-030649132271- NA	0000030649132271	01/11/20	2,371.00		6,848.46
01/11/20	IMPS-030616788197-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030616788197	01/11/20		1,410.00	8,258.46
01/11/20	IMPS-030617843957-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEEHERE FUND TRANS FER	0000030617843957	01/11/20		2,115.00	10,373.46
01/11/20	UPI-XXXXXX0330-PYTM0123456-030660262942- NA	0000030660262942	01/11/20	3,525.00		6,848.46
02/11/20	IMPS-030712867239-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BAITU TECHNOLOGY FUN D TRANSFER	0000030712867239	02/11/20		2,820.00	9,668.46
02/11/20	IMPS-030712379944-K NAGARJUNA-PYTM-XXXXX XXX0330-SALARY	0000030712379944	02/11/20	2,820.00		6,848.46
02/11/20	IMPS-030714632134-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACTORY FUND TR ANSFER	0000030714632134	02/11/20		4,867.80	11,716.26
02/11/20	IMPS-030716828349-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF	0000030716828349	02/11/20		2,115.00	13,831.26

### 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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From : 01/11/2020

To : 27/12/2020

### Statement of account

	ER					
02/11/20	UPI-JAYAPRAKASH NARAYAN -7899979199@YBL-SIBL0000491-030791910005-PAYMENT FROM PH ONE	0000030791910005	02/11/20	1,900.00		11,931.26
02/11/20	UPI-SYED FAROOQ-9686941159@PAYTM-SBIN0005537-030778899673-NA	0000030778899673	02/11/20	2,000.00		9,931.26
02/11/20	POS 416021XXXXXX4375 PAYTM IVR RECHAR	0000030728054844	02/11/20	178.00		9,753.26
02/11/20	IMPS-030723770888-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHX FUND TRANSFER	0000030723770888	02/11/20		2,115.00	11,868.26
03/11/20	UPI-XXXXXX0330-PYTM0123456-030888085624-NA	0000030888085624	03/11/20	5,020.00		6,848.26
03/11/20	IMPS-030808987867-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF	0000030808987867	03/11/20		4,900.00	11,748.26
03/11/20	POS 416021XXXXXX4375 RAZ*CASHBOW1	0000030808459438	03/11/20	4,488.00		7,260.26
03/11/20	IMPS-030808618760-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF	0000030808618760	03/11/20		3,900.00	11,160.26
03/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-030889618398-NA	0000030889618398	03/11/20		109.00	11,269.26
03/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-030889631873-NA	0000030889631873	03/11/20		134.00	11,403.26
03/11/20	POS 416021XXXXXX4375 RAZ*RUPEELAXMI	0000030808495953	03/11/20	4,427.00		6,976.26
03/11/20	UPI-XXXXXX0330-PYTM0123456-030890369989-NA	0000030890369989	03/11/20	128.00		6,848.26
03/11/20	IMPS-030817927358-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030817927358	03/11/20		3,820.00	10,668.26
03/11/20	UPI-XXXXXX0330-PYTM0123456-030899403382-NA	0000030899403382	03/11/20	3,820.00		6,848.26
03/11/20	IMPS-030818988176-RAZORPAY SOFTWARE PR-H	0000030818988176	03/11/20		3,525.00	10,373.26

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 27/12/2020

### Statement of account

	DFC-XXXXXXXXXX7077-RUPEEGO FUND TRANSFER					
03/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-030800826604-NA	0000030800826604	03/11/20		1,303.00	11,676.26
03/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000030813932047	03/11/20	4,500.00		7,176.26
03/11/20	IMPS-030818602018-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFER	0000030818602018	03/11/20		3,824.70	11,000.96
03/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000030813932146	03/11/20	4,000.00		7,000.96
03/11/20	IMPS-030820686186-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INEED FUND TRANSFER	0000030820686186	03/11/20		3,359.00	10,359.96
03/11/20	UPI-XXXXXX0330-PYTM0123456-030803732094-NA	0000030803732094	03/11/20	3,512.00		6,847.96
03/11/20	IMPS-030820691785-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FBCASHTM	0000030820691785	03/11/20		3,056.00	9,903.96
03/11/20	UPI-XXXXXX0330-PYTM0123456-030804158138-NA	0000030804158138	03/11/20	3,056.00		6,847.96
04/11/20	IMPS-030910843582-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-OR20201031151015883	0000030910843582	04/11/20		1,762.50	8,610.46
04/11/20	UPI-XXXXXX0330-PYTM0123456-030913069303-NA	0000030913069303	04/11/20	1,762.00		6,848.46
04/11/20	IMPS-030918628561-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030918628561	04/11/20		2,820.00	9,668.46
04/11/20	UPI-XXXXXX0330-PYTM0123456-030920954329-NA	0000030920954329	04/11/20	2,820.00		6,848.46
04/11/20	IMPS-030919748464-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-LOAN	0000030919748464	04/11/20		3,000.00	9,848.46
04/11/20	UPI-XXXXXX0330-PYTM0123456-030924106320-NA	0000030924106320	04/11/20	3,000.00		6,848.46
05/11/20	IMPS-031000871304-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION E	0000031000871304	05/11/20		1.00	6,849.46

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 27/12/2020

### Statement of account

	ASY LOAN					
05/11/20	IMPS-031000898052-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031000898052	05/11/20		2,820.00	9,669.46
05/11/20	IMPS-031008680368-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000031008680368	05/11/20		5,500.00	15,169.46
05/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031002933773	05/11/20	8,000.00		7,169.46
05/11/20	IMPS-031008714981-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000031008714981	05/11/20		5,940.80	13,110.26
05/11/20	POS 416021XXXXXX4375 RAZ*BIGSHARK	0000031008783089	05/11/20	6,043.48		7,066.78
05/11/20	IMPS-031009835030-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000031009835030	05/11/20		2,467.50	9,534.28
05/11/20	ACH D- TP EMANDATE CAPFLOAT-495010319	0000001701438867	05/11/20	6,711.75		2,822.53
05/11/20	ACH D- TP EMANDATE CAPFLOAT-495010319	0000001701438867	05/11/20		6,711.75	9,534.28
05/11/20	IMPS-031010305880-K NAGARJUNA-PYTM-XXXXX XXX0330-SALARY	0000031010305880	05/11/20	2,686.00		6,848.28
05/11/20	IMPS-031012716498-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-BIGSHARK FUND TRANSF ER	0000031012716498	05/11/20		4,400.00	11,248.28
05/11/20	IMPS-031012721351-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000031012721351	05/11/20		4,200.00	15,448.28
05/11/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000031007579623	05/11/20	4,028.00		11,420.28
05/11/20	IMPS-031012736448-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031012736448	05/11/20		3,750.00	15,170.28
05/11/20	UPI-XXXXXX2752-KKBK0000958-031036165631- NA	0000031036165631	05/11/20	2,549.00		12,621.28
05/11/20	REV-UPI-50100296267291-8431210330@PAYTM-	0000031036165631	05/11/20		2,549.00	15,170.28

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From : 01/11/2020

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### Statement of account

	031036165631-NA					
05/11/20	POS 416021XXXXXX4375 PAYTM BFSI	0000031007145277	05/11/20	2,549.00		12,621.28
05/11/20	IMPS-031013315914-K NAGARJUNA-PYTM-XXXXX XXX0330-K	0000031013315914	05/11/20	5,773.00		6,848.28
05/11/20	IMPS-031013787625-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-HIND MONEY FUND TRAN SFER	0000031013787625	05/11/20		2,800.00	9,648.28
05/11/20	UPI-XXXXXX0330-PYTM0123456-031036672167- NA	0000031036672167	05/11/20	2,800.00		6,848.28
05/11/20	IMPS-031013810875-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031013810875	05/11/20		2,820.00	9,668.28
05/11/20	IMPS-031014374389-K NAGARJUNA-PYTM-XXXXX XXX0330-K	0000031014374389	05/11/20	2,820.00		6,848.28
05/11/20	IMPS-031016608517-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000031016608517	05/11/20		2,221.20	9,069.48
05/11/20	IMPS-031016342216-K NAGARJUNA-PYTM-XXXXX XXX0330-K	0000031016342216	05/11/20	2,221.00		6,848.48
05/11/20	INDIABULLS 868984182-97240	0000000000000000	05/11/20	41.00		6,807.48
05/11/20	INDIABULLS 868984182-97240	0000000000000000	05/11/20		41.00	6,848.48
05/11/20	IMPS-031021675673-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHTM	0000031021675673	05/11/20		1,910.00	8,758.48
05/11/20	IMPS-031022384274-K NAGARJUNA-PYTM-XXXXX XXX0330-K	0000031022384274	05/11/20	1,910.00		6,848.48
05/11/20	IMPS-031022195031-PASUPULETI SAIRAM-HDFC -XXXXXXXXXXXX6189-ARJUN	0000031022195031	05/11/20		5,000.00	11,848.48
05/11/20	IMPS-031022395560-K NAGARJUNA-PYTM-XXXXX XXX0330-K	0000031022395560	05/11/20	5,000.00		6,848.48
06/11/20	IMPS-031101849895-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000031101849895	06/11/20		1,110.60	7,959.08
06/11/20	UPI-XXXXXX0330-PYTM0123456-031152303640-	0000031152303640	06/11/20	1,111.00		6,848.08

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	NA					
06/11/20	IMPS-031111954567-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031111954567	06/11/20		2,820.00	9,668.08
06/11/20	IMPS-031111361709-K NAGARJUNA-PYTM-XXXXX XXX0330-K	0000031111361709	06/11/20	2,820.00		6,848.08
06/11/20	IMPS-031112673283-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000031112673283	06/11/20		2,591.40	9,439.48
06/11/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB00014 91-031158164841-NA	0000031158164841	06/11/20	700.00		8,739.48
06/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-031158195485-NA	0000031158195485	06/11/20		186.00	8,925.48
06/11/20	UPI-JAYAPRAKASH NARAYAN -7899979199@PAYT M-SIBL0000491-031158211034-NA	0000031158211034	06/11/20	2,000.00		6,925.48
06/11/20	IMPS-031114853969-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031114853969	06/11/20		3,132.40	10,057.88
06/11/20	UPI-XXXXXX0330-PYTM0123456-031160413072- NA	0000031160413072	06/11/20	3,209.00		6,848.88
06/11/20	IMPS-031116610185-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	000003116610185	06/11/20		5,563.20	12,412.08
06/11/20	IMPS-031116613003-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE R	000003116613003	06/11/20		5,563.20	17,975.28
06/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031111935745	06/11/20	8,000.00		9,975.28
06/11/20	IMPS-031116622096-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000031116622096	06/11/20		5,563.20	15,538.48
06/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031111935751	06/11/20	4,024.80		11,513.68
06/11/20	IMPS-031117381483-K NAGARJUNA-PYTM-XXXXX XXX0330-K	0000031117381483	06/11/20	4,665.00		6,848.68

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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





Account Branch : KARTHIK NAGAR  
 Address : HDFC BANK LTD  
 NO.89, KARTHIK NAGAR,MARATHAHALLI  
 K R PURAM OUTER RING ROAD  
 City : BENGALURU 560037  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGARJUN.NRK@GMAIL.COM  
 Cust ID : 131670329  
 Account No : 50100296267291 CAGEN  
 A/C Open Date : 05/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
 Branch Code : 1300 Product Code : 193

MR K NAGARJUNA  
 #12 GROUND FLOOR 10TH MAIN 5TH  
 CROSS VINAYAKA LAYOUT  
 CHINNAPPANAHALLI  
 BENGALURU 560037  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 27/12/2020

### Statement of account

06/11/20	IMPS-031117645159-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000031117645159	06/11/20		5,563.20	12,411.88
06/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-031162670536-NA	0000031162670536	06/11/20		1,268.00	13,679.88
06/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-031168918609-NA	0000031168918609	06/11/20		825.00	14,504.88
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031121486127-RUPEEBAZAAR YOUR C	0000031121486127	06/11/20	7,500.00		7,004.88
06/11/20	IMPS-031121907115-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000031121907115	06/11/20		5,563.20	12,568.08
06/11/20	IMPS-031122965099-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031122965099	06/11/20		3,757.50	16,325.58
06/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031117935984	06/11/20	7,160.00		9,165.58
06/11/20	IMPS-031123967167-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000031123967167	06/11/20		5,674.46	14,840.04
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031123018392-LARTING	0000031123018392	06/11/20	3,000.00		11,840.04
06/11/20	IMPS-031123970371-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-LARTING FUND TRANSFE R	0000031123970371	06/11/20		2,625.00	14,465.04
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031123027477-FORTUNE BAG	0000031123027477	06/11/20	3,020.58		11,444.46
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031123268691-PRONEVUS TECHNOLOG	0000031123268691	06/11/20	3,018.90		8,425.56
06/11/20	IMPS-031123979778-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-FORTUNE BAG FUND TRA NSFER	0000031123979778	06/11/20		3,000.00	11,425.56
06/11/20	UPI-XXXXXX0330-PYTM0123456-031171139092-	0000031171139092	06/11/20	4,577.00		6,848.56

### HDFC BANK LIMITED

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CHINNAPPANAHALLI  
BENGALURU 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

07/11/20	NA					
07/11/20	IMPS-031209906392-RAZORPAY SOFTWARE PR-H	0000031209906392	07/11/20		2,467.50	9,316.06
	DFC-XXXXXXXXXX7077-ACEMONEYINDIA LIMITE					
	D FUND TRA					
07/11/20	UPI-XXXXXX0330-PYTM0123456-031275172430-	0000031275172430	07/11/20	2,468.00		6,848.06
	NA					
07/11/20	IMPS-031209925502-RAZORPAY SOFTWARE PR-H	0000031209925502	07/11/20		2,820.00	9,668.06
	DFC-XXXXXXXXXX7077-ACEMONEYINDIA LIMITE					
	D FUND TRA					
07/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000031275314316	07/11/20		788.00	10,456.06
	3456-031275314316-NA					
07/11/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000031204351727	07/11/20	3,020.00		7,436.06
07/11/20	IMPS-031211687012-RAZORPAY SOFTWARE PR-H	0000031211687012	07/11/20		2,292.00	9,728.06
	DFC-XXXXXXXXXX7077-R CASH FUND TRANSFER					
07/11/20	IMPS-031211691979-RAZORPAY SOFTWARE P -H	0000031211691979	07/11/20		3,500.00	13,228.06
	DFC-XXXXXXXXXX0153-RUMMY BULL FUND					
	TRAN					
	SFER					
07/11/20	IMPS-031211696306-RAZORPAY SOFTWARE P -H	0000031211696306	07/11/20		3,500.00	16,728.06
	DFC-XXXXXXXXXX0153-RUMMY BULL FUND					
	TRAN					
	SFER					
07/11/20	UPI-SELFIN INDIA FINANCI-PAYTM-53182877@	0000031277444931	07/11/20	5,916.00		10,812.06
	PAYTM-PYTM0123456-031277444931-OID202011					
	071126200					
07/11/20	UPI-SUNRISE CORPORATION-PAY8722871715@PA	0000031277491286	07/11/20	1,000.00		9,812.06
	YTM-PYTM0123456-031277491286-OID20201107					
	1128430					
07/11/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000031206469144	07/11/20	2,014.00		7,798.06
07/11/20	AMB CHRG INCL GST FOR OCT2020-MIR2031156	MIR2031156655162	07/11/20	708.00		7,090.06
	655162					
07/11/20	IMPS-031213843364-RAZORPAY SOFTWARE P -H	0000031213843364	07/11/20		3,750.00	10,840.06

### HDFC BANK LIMITED

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 K R PURAM OUTER RING ROAD  
 City : BENGALURU 560037  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : NAGARJUN.NRK@GMAIL.COM  
 Cust ID : 131670329  
 Account No : 50100296267291 CAGEN  
 A/C Open Date : 05/08/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
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 CROSS VINAYAKA LAYOUT  
 CHINNAPPANAHALLI  
 BENGALURU 560037  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 27/12/2020

### Statement of account

	DFC-XXXXXXXXXX0153-RUMMY BULL FUND TRAN SFER					
07/11/20	UPI-XXXXXX0330-PYTM0123456-031280166947- NA	0000031280166947	07/11/20	3,992.00		6,848.06
07/11/20	IMPS-031215092830-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000031215092830	07/11/20		1.00	6,849.06
07/11/20	IMPS-031217776384-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PAYOUT	0000031217776384	07/11/20		705.00	7,554.06
07/11/20	IMPS-031217784645-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RHINO FINANCE PRIVAT E LIMITED	0000031217784645	07/11/20		2,674.00	10,228.06
07/11/20	POS 416021XXXXXX4375 RAZ*RUPEEHERE	0000031217030085	07/11/20	3,054.86		7,173.20
08/11/20	IMPS-031300688429-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BLUESHIELD FUND TRAN SFER	0000031300688429	08/11/20		2,100.00	9,273.20
08/11/20	IMPS-031300691026-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-DORMOUCHE SERVICES PR IVATE LIM	0000031300691026	08/11/20		2,250.00	11,523.20
08/11/20	POS 416021XXXXXX4375 RAZ*CASHEW TECHN	0000031300124346	08/11/20	3,080.58		8,442.62
08/11/20	UPI-BABURAJAN A-8113984061@YBL-UTIB00027 66-031396976802-NA	0000031396976802	08/11/20	1,000.00		7,442.62
08/11/20	IMPS-031308928101-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-ONION CREDIT PVT LTD FUND TRAN	0000031308928101	08/11/20		2,115.00	9,557.62
08/11/20	UPI-XXXXXX0330-PYTM0123456-031397522994- NA	0000031397522994	08/11/20	2,709.00		6,848.62
08/11/20	IMPS-031308954425-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUFILO PURPLE DISBUR SAL	0000031308954425	08/11/20		5,043.68	11,892.30
08/11/20	IMPS-031309665385-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV	0000031309665385	08/11/20		2,674.00	14,566.30

### HDFC BANK LIMITED

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BENGALURU 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	T LTD FUND					
08/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031305937477	08/11/20	2,990.58		11,575.72
08/11/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000031305324649	08/11/20	2,013.80		9,561.92
08/11/20	IMPS-031311884288-CASHFREE PAYMENTS IN-H	0000031311884288	08/11/20		1,057.50	10,619.42
	DFC-XXXXXXXXXXXX0063-TRANSFER					
08/11/20	UPI-JAYAPRAKASH NARAYAN -7899979199@YBL-	0000031375901740	08/11/20	2,000.00		8,619.42
	SIBL0000491-031375901740-PAYMENT FROM PH					
	ONE					
08/11/20	UPI-MATHARU-PAY8884968110@PAYTM-PYTM0123	0000031301559938	08/11/20	1,015.00		7,604.42
	456-031301559938-OID202011081140410					
08/11/20	UPI-XXXXXX0330-PYTM0123456-031302994478-	0000031302994478	08/11/20	756.00		6,848.42
	NA					
08/11/20	IMPS-031314714772-RAZORPAY SOFTWARE PR-H	0000031314714772	08/11/20		2,674.00	9,522.42
	DFC-XXXXXXXXXXXX7077-RHINO FINANCE PRIVAT					
	E LIMITED					
08/11/20	IMPS-031315726621-RAZORPAY SOFTWARE P -H	0000031315726621	08/11/20		2,820.00	12,342.42
	DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSF					
	ER					
08/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031316950932	08/11/20	4,028.00		8,314.42
	031316950932-BAITUTECHNOLOGY					
08/11/20	IMPS-031316826868-RAZORPAY SOFTWARE P -H	0000031316826868	08/11/20		4,230.00	12,544.42
	DFC-XXXXXXXXXXXX0153-BAITU TECHNOLOGY FUN					
	D TRANSFER					
08/11/20	UPI-XXXXXX0797-IBKL0001004-031310027769-	0000031310027769	08/11/20	10.00		12,534.42
	NA					
08/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000031316657271	09/11/20		750.00	13,284.42
	3456-031316657271-NA					
08/11/20	IMPS-031323260377-CASHFREE PAYMENTS IN-H	0000031323260377	09/11/20		1.00	13,285.42
	DFC-XXXXXXXXXX0040-BV15342190					
09/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000031420802843	09/11/20		500.00	13,785.42
	3456-031420802843-NA					
09/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000031420826218	09/11/20		100.00	13,885.42

### HDFC BANK LIMITED

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CROSS VINAYAKA LAYOUT  
CHINNAPPANAHALLI  
BENGALURU 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
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Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
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Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
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Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	3456-031420826218-NA					
09/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000031421007949	09/11/20		500.00	14,385.42
	3456-031421007949-NA					
09/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031403938703	09/11/20	7,413.00		6,972.42
09/11/20	IMPS-031409628272-RAZORPAY SOFTWARE P -H	0000031409628272	09/11/20		5,563.20	12,535.62
	DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR					
	ANSFER					
09/11/20	POS 416021XXXXXX4375 RAZ*RHINO FINANC	0000031409327841	09/11/20	1,517.00		11,018.62
09/11/20	IMPS-031409633534-RAZORPAY SOFTWARE P -H	0000031409633534	09/11/20		2,521.00	13,539.62
	DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
09/11/20	UPI-PRASANTH THIRUMALAI-PRASANTH.KONGU@	0000031465079639	09/11/20	600.00		12,939.62
	YBL-PYTM0123456-031465079639-PAYMENT FRO					
	M PHONE					
09/11/20	UPI-RAMESH-7411475559@YBL-BKID0008435-03	0000031421825028	09/11/20	515.00		12,424.62
	1421825028-NA					
09/11/20	UPI-XXXXXX0190-BARB0KALBAN-031422897254-	0000031422897254	09/11/20	2,000.00		10,424.62
	NA					
09/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000031410589974	09/11/20	3,208.00		7,216.62
	BIN0016209-031410589974-CASHX INVFX6WTB					
	KZ					
09/11/20	EAW-416021XXXXXX4375-SWCW5142-ABANGALORE	0000000000004628	09/11/20	300.00		6,916.62
09/11/20	IMPS-031411394492-K NAGARJUNA-PYTM-XXXXX	0000031411394492	09/11/20	60.00		6,856.62
	XXX0330-J					
09/11/20	IMPS-031413223336-MPURSE SERVICES PVT -H	0000031413223336	09/11/20		3,972.80	10,829.42
	DFC-XXXXXXXX1168-45520381807-41520000025					
09/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031414964727	09/11/20	3,080.58		7,748.84
	031414964727-FORTUNE BAG					
09/11/20	IMPS-031414667053-RAZORPAY SOFTWARE PR-H	0000031414667053	09/11/20		3,000.00	10,748.84
	DFC-XXXXXXXXXX7077-FORTUNE BAG FUND TRA					
	NSFER					
09/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0890008810	0000031427453518	09/11/20	3,000.00		7,748.84

### HDFC BANK LIMITED

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Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	@ICICI-ICIC0000001-031427453518-NA					
09/11/20	IMPS-031415398754-K NAGARJUNA-PYTM-XXXXX XXX0330-KK	0000031415398754	09/11/20	900.00		6,848.84
09/11/20	FUND TRF DM-545964XXXXXX5093	0000000000000000	09/11/20	6,140.39		708.45
09/11/20	IMPS-031416868990-FLIPKART INTERNET PR-H DFC-XXXXXXXXX0602-FT201109165011599398	0000031416868990	09/11/20		799.00	1,507.45
09/11/20	IMPS-031418161188-VIJAY-HDFC-XXXXXXXXX334 0-9999999999	0000031418161188	09/11/20		1.00	1,508.45
09/11/20	IMPS-031419673111-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEEHERE FUND TRANS FER	0000031419673111	09/11/20		2,467.50	3,975.95
09/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1436049185-OID12143774381@ADD	0000031436049185	09/11/20	200.00		3,775.95
09/11/20	UPI-XXXXXX0330-PYTM0123456-031438707309- NA	0000031438707309	09/11/20	3,068.00		707.95
10/11/20	.IMPS P2P 030712379944#02/11/2020 021120 -MIR2031362227514	MIR2031362227514	10/11/20	0.45		707.50
10/11/20	IMPS-031511965188-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000031511965188	10/11/20		5,000.00	5,707.50
10/11/20	IMPS-031511966305-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000031511966305	10/11/20		3,900.00	9,607.50
10/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031505940004	10/11/20	5,824.50		3,783.00
10/11/20	IMPS-031511969245-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEELAXMI FUND TRAN SFER	0000031511969245	10/11/20		3,400.00	7,183.00
10/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031505939864	10/11/20	5,295.00		1,888.00
10/11/20	IMPS-031511979208-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND	0000031511979208	10/11/20		4,520.10	6,408.10

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR K NAGARJUNA  
#12 GROUND FLOOR 10TH MAIN 5TH  
CROSS VINAYAKA LAYOUT  
CHINNAPPANAHALLI  
BENGALURU 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	TRANSFE					
	R					
10/11/20	IMPS-031511981602-RAZORPAY SOFTWARE P -H	0000031511981602	10/11/20		4,030.80	10,438.90
	DFC-XXXXXXXXXX0153-INEED FUND TRANSFER					
10/11/20	POS 416021XXXXXX4375 LENDKARO	0000031505313044	10/11/20	5,343.24		5,095.66
10/11/20	EAW-416021XXXXXX4375-SWCW5142-ABANGALORE	0000000000004754	10/11/20	500.00		4,595.66
10/11/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB00014	0000031546580794	10/11/20	450.00		4,145.66
	91-031546580794-NA					
10/11/20	UPI-XXXXXX0330-PYTM0123456-031548144050-	0000031548144050	10/11/20	3,432.00		713.66
	NA					
10/11/20	IMPS-031517652478-CASHFREE PAYMENTS IN-H	0000031517652478	10/11/20		3,525.00	4,238.66
	DFC-XXXXXXXXXX0063-TRANSFER					
10/11/20	INDIABULLS 868984182-23106	0000000000000000	10/11/20	41.00		4,197.66
10/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000031557980651	10/11/20	219.00		3,978.66
	M-PYTM0123456-031557980651-OID1213112392					
	3@PAY					
10/11/20	POS 416021XXXXXX4375 VIJAY GASOLINE	0000031520559591	10/11/20	100.00		3,878.66
10/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000031561720702	10/11/20		1,340.00	5,218.66
	3456-031561720702-NA					
10/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031561956377	10/11/20		670.00	5,888.66
	23456-031561956377-NA					
10/11/20	UPI-PASUPULETI VENKATA S-9739199799@PAYT	0000031561975028	10/11/20	5,100.00		788.66
	M-ICIC0000360-031561975028-NA					
11/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031666977890	11/11/20		472.00	1,260.66
	23456-031666977890-NA					
11/11/20	UPI-RAMESH-7411475559@YBL-BKID0008435-03	0000031666990415	11/11/20	480.00		780.66
	1666990415-NA					
11/11/20	IMPS-031612881027-CASHFREE PAYMENTS IN-H	0000031612881027	11/11/20		1,400.00	2,180.66
	DFC-XXXXXXXXXX0063-TRANSFER					
11/11/20	POS 416021XXXXXX4375 RAZ*HUAXIN TECHN	0000031612589642	11/11/20	1,410.00		770.66
11/11/20	IMPS-031612933668-RAZORPAY SOFTWARE PR-H	0000031612933668	11/11/20		3,500.00	4,270.66
	DFC-XXXXXXXXXX0707-LOAN					

### HDFC BANK LIMITED

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CHINNAPPANAHALLI  
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JOINT HOLDERS :

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NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
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State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
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Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

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11/11/20	UPI-XXXXXX0330-PYTM0123456-031669697029-NA	0000031669697029	11/11/20	3,557.00		713.66
11/11/20	.IMPS P2P 030712379944#02/11/2020 021120 -MIR2031567131660	MIR2031567131660	11/11/20	5.46		708.20
11/11/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2031668752704	MIR2031668752704	11/11/20	0.71		707.49
12/11/20	.IMPS P2P 031010305880#05/11/2020 051120 -MIR2031670585900	MIR2031670585900	12/11/20	5.90		701.59
12/11/20	.IMPS P2P 031013315914#05/11/2020 051120 -MIR2031670585892	MIR2031670585892	12/11/20	5.90		695.69
12/11/20	.IMPS P2P 031014374389#05/11/2020 051120 -MIR2031670585948	MIR2031670585948	12/11/20	5.90		689.79
12/11/20	.IMPS P2P 031016342216#05/11/2020 051120 -MIR2031670585914	MIR2031670585914	12/11/20	5.90		683.89
12/11/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2031670511760	MIR2031670511760	12/11/20	589.30		94.59
12/11/20	NEFT CR-KVBL0001409-PRAMEELA-K NAGARJUNA -N317200068910192	N317200068910192	12/11/20		80,000.00	80,094.59
12/11/20	.IMPS P2P 031022384274#05/11/2020 061120 -MIR2031771866235	MIR2031771866235	12/11/20	5.90		80,088.69
12/11/20	.IMPS P2P 031022395560#05/11/2020 061120 -MIR2031771909686	MIR2031771909686	12/11/20	5.90		80,082.79
12/11/20	.IMPS P2P 031111361709#06/11/2020 061120 -MIR2031771909671	MIR2031771909671	12/11/20	5.90		80,076.89
12/11/20	.IMPS P2P 031117381483#06/11/2020 061120 -MIR2031771909659	MIR2031771909659	12/11/20	5.90		80,070.99
12/11/20	POS 416021XXXXXX4375 RAZ*EXCELLENT TO	0000031713727135	12/11/20	7,743.21		72,327.78
12/11/20	POS 416021XXXXXX4375 RAZ*RUPEEFANTA	0000031713731699	12/11/20	5,846.07		66,481.71
12/11/20	POS 416021XXXXXX4375 RAZ*LIQUIDCASH	0000031713741046	12/11/20	8,283.20		58,198.51
12/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031708942252	12/11/20	3,697.00		54,501.51
12/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031708942253	12/11/20	3,594.16		50,907.35
12/11/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000031708540890	12/11/20	4,022.60		46,884.75

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JOINT HOLDERS :

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K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
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From : 01/11/2020

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12/11/20	UPI-PASUPULETI VENKATA S-9739199799@PAYT M-ICIC0000360-031793140320-NA	0000031793140320	12/11/20	10,000.00		36,884.75
12/11/20	UPI-JAYAPRAKASH NARAYAN -7899979199@YBL- SIBL0000491-031710193753-PAYMENT FROM PH ONE	0000031710193753	12/11/20	3,000.00		33,884.75
12/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031709942425	12/11/20	3,050.58		30,834.17
12/11/20	POS 416021XXXXXX4375 RAZ*RUPEECLICK	0000031714940464	12/11/20	1,510.50		29,323.67
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031715068672-PRONEVUS TECHNOLOG	0000031715068672	12/11/20	3,078.90		26,244.77
12/11/20	UPI-SLICEPAYRAZORPAY-SLICEPAY.RAZORPAY@I CICI-ICIC0000001-031716064381-GARAGEPREN EURSINTE	0000031716064381	12/11/20	10,273.00		15,971.77
12/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031710942601	12/11/20	8,000.00		7,971.77
12/11/20	IMPS-031716923668-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000031716923668	12/11/20		5,563.20	13,534.97
12/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031795856589-NA	0000031795856589	12/11/20		5,700.00	19,234.97
12/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031710942466	12/11/20	8,000.00		11,234.97
12/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031711942516	12/11/20	8,000.00		3,234.97
12/11/20	IMPS-031716946292-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000031716946292	12/11/20		5,563.20	8,798.17
12/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-031796297752-NA	0000031796297752	12/11/20		2,670.00	11,468.17
12/11/20	IMPS-031716951664-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000031716951664	12/11/20		5,500.00	16,968.17
12/11/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000031711942616	12/11/20	8,000.00		8,968.17
12/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031716609791-SNAPITLOAN YOUR	0000031716609791	12/11/20	8,160.00		808.17

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
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Branch Code : 1300 Product Code : 193

From : 01/11/2020

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	CR					
12/11/20	IMPS-031716963247-RAZORPAY SOFTWARE P -H	0000031716963247	12/11/20		3,172.50	3,980.67
	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
12/11/20	IMPS-031717970670-RAZORPAY SOFTWARE P -H	0000031717970670	12/11/20		5,563.20	9,543.87
	DFC-XXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					
	SFER					
12/11/20	IMPS-031717973303-RAZORPAY SOFTWARE P -H	0000031717973303	12/11/20		5,563.20	15,107.07
	DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS					
	FER					
12/11/20	POS 416021XXXXXX4375 RAZ*RUPEEBAZAAR	0000031717482028	12/11/20	8,000.00		7,107.07
12/11/20	POS 416021XXXXXX4375 RAZ*BIGSHARK	0000031717491722	12/11/20	5,905.00		1,202.07
12/11/20	IMPS-031717991096-RAZORPAY SOFTWARE P -H	0000031717991096	12/11/20		5,563.20	6,765.27
	DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND					
	TRA					
	NSFER					
12/11/20	IMPS-031717099134-RAZORPAY 390-HDFC-XXXX	0000031717099134	12/11/20		4,500.00	11,265.27
	XXXX6751-G0FPAATUWWB4WA					
12/11/20	POS 416021XXXXXX4375 RAZ*HIND MONEY	0000031717548066	12/11/20	3,758.00		7,507.27
12/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000031717688354	12/11/20	4,000.00		3,507.27
	HDFCBANK-HDFC0000053-031717688354-INDITR					
	ADE CAPITAL					
12/11/20	IMPS-031717997074-RAZORPAY SOFTWARE P -H	0000031717997074	12/11/20		3,625.00	7,132.27
	DFC-XXXXXXXXXX0153-INDITRADE CAPITAL LT					
	D FUND TRA					
12/11/20	POS 416021XXXXXX4375 RAZ*RUPEECLICK	0000031717573243	12/11/20	3,522.05		3,610.22
12/11/20	IMPS-031717610451-RAZORPAY SOFTWARE P -H	0000031717610451	12/11/20		5,563.20	9,173.42
	DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN					
	SFER					
12/11/20	IMPS-031717612236-RAZORPAY SOFTWARE P -H	0000031717612236	12/11/20		5,563.20	14,736.62
	DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN					

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From : 01/11/2020

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	SFER					
12/11/20	EAW-416021XXXXXX4375-SWCW5142-ABANGALORE	0000000000004977	12/11/20	7,000.00		7,736.62
12/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031798588474-NA	0000031798588474	12/11/20	3,521.00		4,215.62
12/11/20	IMPS-031718330985-RAZORPAY 390-HDFC-XXXX XXXX6751-G0GRHUZIIYLPM	0000031718330985	12/11/20		2,961.60	7,177.22
12/11/20	IMPS-031718334195-RAZORPAY 390-HDFC-XXXX XXXX6751-G0GSPOQHREJ1ZE	0000031718334195	12/11/20		1,851.00	9,028.22
12/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0890008810 @ICICI-ICICI0000001-031798827261-NA	0000031798827261	12/11/20	3,000.00		6,028.22
12/11/20	UPI-SUNRISE CORPORATION-PAY8722871715@PA YTM-PYTM0123456-031798864013-OID20201112 1827080	0000031798864013	12/11/20	3,500.00		2,528.22
12/11/20	IMPS-031718662518-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031718662518	12/11/20		3,172.50	5,700.72
12/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031718112041-CASHFREE PAYMENT	0000031718112041	12/11/20	4,028.00		1,672.72
12/11/20	IMPS-031720392612-K NAGARJUNA-PYTM-XXXXX XXX0330-K	0000031720392612	12/11/20	900.00		772.72
12/11/20	IMPS-031721803873-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031721803873	12/11/20		1,410.00	2,182.72
12/11/20	EAW-416021XXXXXX4375-SWCW5142-ABANGALORE	0000000000005015	12/11/20	500.00		1,682.72
12/11/20	POS 416021XXXXXX4375 ADITYA ENTERPRIS	0000031715541997	12/11/20	200.00		1,482.72
12/11/20	POS 416021XXXXXX4375 CHILLERS NATION	0000031716027664	12/11/20	110.00		1,372.72
13/11/20	IMPS-031808717737-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN	0000031808717737	13/11/20		4,200.00	5,572.72
13/11/20	SFER UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-031808547991-NA	0000031808547991	13/11/20		284.00	5,856.72
13/11/20	POS 416021XXXXXX4375 RHINO FINANCE PR	0000031815472631	13/11/20	2,567.50		3,289.22
13/11/20	IMPS-031810828337-RAZORPAY SOFTWARE P -H	0000031810828337	13/11/20		1,910.00	5,199.22

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	DFC-XXXXXXXXXX0153-CASHTM					
13/11/20	POS 416021XXXXXX4375 RAZ*ACEMONEYINDI	0000031810138269	13/11/20	4,072.14		1,127.08
13/11/20	IMPS-031810899009-RAZORPAY 390-HDFC-XXXX XXXX6751-G0WABFLWV4IPQE	0000031810899009	13/11/20		2,820.00	3,947.08
13/11/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000031804470325	13/11/20	2,623.00		1,324.08
13/11/20	ACH D- TP ACH MONEYMITRAIT-500787056	0000001915167696	13/11/20	5,946.50		-4,622.42
13/11/20	ACH D- TP ACH MONEYMITRAIT-500787056	0000001915167696	13/11/20		5,946.50	1,324.08
13/11/20	IMPS-031810045115-RAZORPAY 390-HDFC-XXXX XXXX6751-G0XGDE2Z3NJ5PV	0000031810045115	13/11/20		3,100.00	4,424.08
13/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031811694884-CASHFREE PAYMENT	0000031811694884	13/11/20	1,247.20		3,176.88
13/11/20	UPI-FLYCASH-CASHFREEFLYCASH@YESBANK-YESB 0000022-031811696231-CASHFREE PAYMENT	0000031811696231	13/11/20	1,860.80		1,316.08
13/11/20	IMPS-031815194277-RAZORPAY 390-HDFC-XXXX XXXX6751-G0CGG8ZDVXE8SY	0000031815194277	13/11/20		2,115.00	3,431.08
13/11/20	UPI-XXXXXX0330-PYTM0123456-031816879287- NA	0000031816879287	13/11/20	2,723.00		708.08
14/11/20	IMPS-031912552552-RAZORPAY 390-HDFC-XXXX XXXX6751-G0XDD0NWAA8KOR	0000031912552552	14/11/20		2,292.00	3,000.08
14/11/20	IMPS-031915049526-RAZORPAY 390-HDFC-XXXX XXXX6751-G10JDO5YZ0VKVY	0000031915049526	14/11/20		2,820.00	5,820.08
14/11/20	UPI-INCROYABLE LIBRE TEC-INCROYABLELIBRE TECHNOLOGIESPRIVATELIMITED.RZP@SBI-SBIN0 016209-031938085903-NA	0000031938085903	14/11/20	5,000.00		820.08
16/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-032180558526-NA	0000032180558526	16/11/20		20,000.00	20,820.08
16/11/20	POS 416021XXXXXX4375 RAZ*EXCELLENT TO	0000032121120806	16/11/20	5,364.72		15,455.36
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032121319394-INEED YOUR CREDI T	0000032121319394	16/11/20	6,000.00		9,455.36
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032121335289-CASHALO YOUR CRE	0000032121335289	16/11/20	6,500.00		2,955.36

### 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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MR K NAGARJUNA  
#12 GROUND FLOOR 10TH MAIN 5TH  
CROSS VINAYAKA LAYOUT  
CHINNAPPANAHALLI  
BENGALURU 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
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State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	DI					
16/11/20	IMPS-032122617420-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032122617420	16/11/20		3,525.00	6,480.36
16/11/20	UPI-MURALI N-MURALI181994@YBL-HDFC000911 8-032178310566-PAYMENT FROM PHONE	0000032178310566	16/11/20	3,000.00		3,480.36
16/11/20	IMPS-032123640284-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER	0000032123640284	16/11/20		4,702.60	8,182.96
16/11/20	IMPS-032123640445-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000032123640445	16/11/20		5,215.50	13,398.46
16/11/20	UPI-EXCELLENT TODAY TECH-EXCELLENTTODAYT ECHNOLOGIESPVT LTD.RZP@SBI-SBIN0016209-03 2123868541-EXCELLENT TODAY TE	0000032123868541	17/11/20	6,814.94		6,583.52
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032123877505-RUPEELAXMI	0000032123877505	17/11/20	4,855.00		1,728.52
17/11/20	IMPS-032206696390-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032206696390	17/11/20		3,820.00	5,548.52
17/11/20	UPI-UDAANCOM-UDAAN.RZP@AXISBANK-UTIB0000 100-032283962674-UDAAN	0000032283962674	17/11/20	1,074.90		4,473.62
17/11/20	UPI-PRASANTH THIRUMALAI-PRASANTH.KONGU@ YBL-PYTM0123456-032260320338-PAYMENT FRO M PHONE	0000032260320338	17/11/20	600.00		3,873.62
17/11/20	UPI-JALARI LAKSHMI NARAS-PAYTM-38772547@ PAYTM-PYTM0123456-032285545086-01202011 171003020	0000032285545086	17/11/20	65.00		3,808.62
17/11/20	IMPS-032210300826-RAZORPAY 390-HDFC-XXXX XXXX6751-G26IDEADDZEPYY	0000032210300826	17/11/20		3,700.00	7,508.62
17/11/20	KQQHW5EIAZ52HOW3CI/PAYUMPURSESERVICESPR	0000203229324054	17/11/20	5,262.40		2,246.22
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032286069333-FORTUNE BAG	0000032286069333	17/11/20	1,107.44		1,138.78
17/11/20	IMPS-032210997265-RAZORPAY SOFTWARE P -H	0000032210997265	17/11/20		4,230.00	5,368.78

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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JOINT HOLDERS :

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NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
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State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	DFC-XXXXXXXXXX0153-BAITU TECHNOLOGY FUN D TRANSFER					
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032210919220-BLUESHIELD CASHZ ON	0000032210919220	17/11/20	3,424.00		1,944.78
17/11/20	IMPS-032211648255-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032211648255	17/11/20		1,762.50	3,707.28
17/11/20	IMPS-032211666563-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032211666563	17/11/20		5,100.00	8,807.28
17/11/20	IMPS-032211668834-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032211668834	17/11/20		4,500.00	13,307.28
17/11/20	IMPS-032211302853-K NAGARJUNA-PYTM-XXXXX XXX0330-KK	0000032211302853	17/11/20	8,099.00		5,208.28
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032211660554-SNAPITLOAN YOUR CR	0000032211660554	17/11/20	4,236.00		972.28
17/11/20	IMPS-032212309074-K NAGARJUNA-PYTM-XXXXX XXX0330-K	0000032212309074	17/11/20	260.00		712.28
17/11/20	.IMPS P2P 031411394492#09/11/2020 091120 -MIR2031978465066	MIR2031978465066	17/11/20	4.14		708.14
17/11/20	.IMPS P2P 031415398754#09/11/2020 091120 -MIR2031978465077	MIR2031978465077	17/11/20	0.66		707.48
17/11/20	IMPS-032219020674-RAZORPAY 390-HDFC-XXXX XXXX6751-G2FJUD6T1KH6FZ	0000032219020674	17/11/20		2,467.50	3,174.98
17/11/20	IMPS-03222865310-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN	000003222865310	17/11/20		4,000.00	7,174.98
17/11/20	UPI-DATTA FINANCE AND TR-PAYTM-54974551@ PAYTM-PYTM0123456-032201096146-OID202011 17743@DAT	0000032201096146	17/11/20	4,500.00		2,674.98
18/11/20	IMPS-032309055542-RAZORPAY 390-HDFC-XXXX	0000032309055542	18/11/20		2,820.00	5,494.98

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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KARNATAKA INDIA

JOINT HOLDERS :

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NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
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Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	XXXX6751-G2U1VGVK3KAPN6					
18/11/20	IMPS-032309058123-RAZORPAY 390-HDFC-XXXX XXXX6751-G2U2GKXAKWLF6C	0000032309058123	18/11/20		2,467.50	7,962.48
18/11/20	IMPS-032309060160-RAZORPAY 390-HDFC-XXXX XXXX6751-G2U3EQ9JW1FFOF	0000032309060160	18/11/20		2,467.50	10,429.98
18/11/20	POS 416021XXXXXX4375 CAMDEN TOWN TECH	0000032315424474	18/11/20	999.00		9,430.98
18/11/20	POS 416021XXXXXX4375 CAMDEN TOWN TECH	0000032315424683	18/11/20	4,331.00		5,099.98
18/11/20	POS 416021XXXXXX4375 CAMDEN TOWN TECH	0000032315424900	18/11/20	1,306.00		3,793.98
18/11/20	.ACH DEBIT RETURN CHARGES 131120 131120- MIR2032082137931	MIR2032082137931	18/11/20	590.00		3,203.98
18/11/20	UPI-XXXXXX0330-PYTM0123456-032306671395- NA	0000032306671395	18/11/20	2,493.00		710.98
18/11/20	.IMPS P2P 031720392612#12/11/2020 131120 -MIR2032082144430	MIR2032082144430	18/11/20	0.02		710.96
18/11/20	IMPS-032311964491-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000032311964491	18/11/20		5,563.20	6,274.16
18/11/20	IMPS-032312973653-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000032312973653	18/11/20		5,563.20	11,837.36
18/11/20	IMPS-032312991895-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000032312991895	18/11/20		5,563.20	17,400.56
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032312323715-SNAPITLOAN YOUR CR	0000032312323715	18/11/20	8,000.00		9,400.56
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032312344277-LIQUIDCASH YOUR CR	0000032312344277	18/11/20	8,000.00		1,400.56
18/11/20	IMPS-032312998714-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000032312998714	18/11/20		5,563.20	6,963.76

### HDFC BANK LIMITED

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JOINT HOLDERS :

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### Statement of account

18/11/20	IMPS-032312999644-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000032312999644	18/11/20		5,940.80	12,904.56
18/11/20	UPI-A V SHALIVAHANA-SHALIVAHANAA@YBL-KAR B0000142-032307481519-NA	0000032307481519	18/11/20	622.00		12,282.56
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032312483479-CASHBEE YOUR CRE DI	0000032312483479	18/11/20	8,000.00		4,282.56
18/11/20	IMPS-032312624978-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000032312624978	18/11/20		5,563.20	9,845.76
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032312686008-RUPEEBAZAAR YOUR C	0000032312686008	18/11/20	8,000.00		1,845.76
18/11/20	IMPS-032313638072-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000032313638072	18/11/20		5,563.20	7,408.96
18/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-032308136655-NA	0000032308136655	18/11/20		1,687.00	9,095.96
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032313813111-BUBBLELOAN YOUR CR	0000032313813111	18/11/20	8,000.00		1,095.96
18/11/20	IMPS-032313647877-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000032313647877	18/11/20		5,563.20	6,659.16
18/11/20	UPI-RUPEEREDEE-FINCFRIENDS.RZP@AXISBANK- UTIB0001506-032308328815-RUPEEREDEE	0000032308328815	18/11/20	1,346.00		5,313.16
18/11/20	UPI-RATHNAMMA-8722069719@YBL-SBIN0040086 -032303523114-PAYMENT FROM PHONE	0000032303523114	18/11/20	1,216.00		4,097.16
18/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000032309063215	18/11/20		297.00	4,394.16

### HDFC BANK LIMITED

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From : 01/11/2020

To : 27/12/2020

### Statement of account

	3456-032309063215-NA					
18/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-032313224301-RHINOFINAN CEPRIVAT	0000032313224301	18/11/20	3,665.00		729.16
18/11/20	IMPS-032317908297-EASEBUZZ PVT LTD NOD-H DFC-XXXXXXXXXX0011-WESPARKLE MEDIA PRIV ATE LIMITED	0000032317908297	18/11/20		2,100.00	2,829.16
18/11/20	IMPS-032319970502-RAZORPAY 390-HDFC-XXXX XXXXX6751-G2EP5M5OQ4PDS4	0000032319970502	18/11/20		2,100.00	4,929.16
18/11/20	IMPS-032319613643-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEELOAN FUND TRANS FER	0000032319613643	18/11/20		2,115.00	7,044.16
18/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-032318488967-NA	0000032318488967	18/11/20		334.00	7,378.16
18/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-032320196089-NA	0000032320196089	18/11/20		879.00	8,257.16
18/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032323292312-EXCELLENT TODAY TE	0000032323292312	18/11/20	7,495.90		761.26
19/11/20	IMPS-032408943543-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032408943543	19/11/20		5,600.00	6,361.26
19/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-032423196971-NA	0000032423196971	19/11/20		160.00	6,521.26
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032408195827-RUPEEFANTA	0000032408195827	19/11/20	5,712.00		809.26
19/11/20	IMPS-032409999416-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000032409999416	19/11/20		4,300.00	5,109.26
19/11/20	POS 416021XXXXXX4375 RAZ*RUPEECLICK	0000032409469799	19/11/20	2,595.75		2,513.51
19/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000032424978489	19/11/20		3,000.00	5,513.51

### 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 K NAGARJUNA  
#12 GROUND FLOOR 10TH MAIN 5TH  
CROSS VINAYAKA LAYOUT  
CHINNAPPANAHALLI  
BENGALURU 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	3456-032424978489-NA					
19/11/20	POS 416021XXXXXX4375 RAZ*RUPEECLICK	0000032410615532	19/11/20	4,153.20		1,360.31
19/11/20	IMPS-032410083395-RAZORPAY 390-HDFC-XXXX XXXX6751-G2TYIGB5NS7N0U	0000032410083395	19/11/20		2,813.52	4,173.83
19/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-032425030055-NA	0000032425030055	19/11/20		977.00	5,150.83
19/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-032425100872-NA	0000032425100872	19/11/20		250.00	5,400.83
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032410164132-TUFANRUPEES INVG2T	0000032410164132	19/11/20	4,621.06		779.77
19/11/20	IMPS-032410708544-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000032410708544	19/11/20		3,877.49	4,657.26
19/11/20	UPI-JALARI LAKSHMI NARAS-PAYTM-38772547@ PAYTM-PYTM0123456-032425285692-OID202011 191036280	0000032425285692	19/11/20	35.00		4,622.26
19/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-032426191144-NA	0000032426191144	19/11/20		215.00	4,837.26
19/11/20	POS 416021XXXXXX4375 RAZ*MICROSLOOP	0000032411786293	19/11/20	3,908.00		929.26
19/11/20	IMPS-032412492343-K NAGARJUNA-HDFC-XXXXX XXX0330-	0000032412492343	19/11/20		382.00	1,311.26
19/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2427419404-OID12167978533@ADD	0000032427419404	19/11/20	590.00		721.26
19/11/20	IMPS-032416417770-RAZORPAY 390-HDFC-XXXX XXXX6751-G30FNYIEDN8M1I	0000032416417770	19/11/20		4,600.00	5,321.26
19/11/20	POS 416021XXXXXX4375 RAZ*ACEMONEYINDI	0000032416746241	19/11/20	1,293.44		4,027.82
19/11/20	UPI-XXXXXX0190-BARB0KALBAN-032432699647- NA	0000032432699647	19/11/20	700.00		3,327.82
19/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-032432731469-NA	0000032432731469	19/11/20		414.00	3,741.82
19/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-032436780630-NA	0000032436780630	19/11/20		1,554.00	5,295.82

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Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
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Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
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Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

19/11/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000032414611864	19/11/20	4,525.40		770.42
19/11/20	IMPS-032419886911-CASHFREE PAYMENTS IN-H	0000032419886911	19/11/20		3,525.00	4,295.42
	DFC-XXXXXXXXXX0063-TRANSFER					
19/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000032439385402	19/11/20	2,000.00		2,295.42
	2439385402-OID12244611305@ADD					
20/11/20	POS 416021XXXXXX4375 AMAZON	0000VF9479015996	20/11/20	276.00		2,019.42
20/11/20	IMPS-032508078838-CASHFREE PAYMENTS IN-H	0000032508078838	20/11/20		1.00	2,020.42
	DFC-XXXXXXXX0057-BV16634885					
20/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000032544187988	20/11/20		2,520.00	4,540.42
	3456-032544187988-NA					
20/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000032544270184	20/11/20	1,000.00		3,540.42
	2544270184-OID12270813771@ADD					
20/11/20	UPI-JUMBOTAIL TECHNOLOGI-PAYTM-8773758@P	0000032544289766	20/11/20	2,803.00		737.42
	AYTM-PYTM0123456-032544289766-OID2020112					
	00916270					
20/11/20	.IMPS P2P 031415398754#09/11/2020 091120	MIR2032389024643	20/11/20	3.49		733.93
	-MIR2032389024643					
20/11/20	.IMPS P2P 032212309074#17/11/2020 181120	MIR2032592414609	20/11/20	4.14		729.79
	-MIR2032592414609					
20/11/20	.IMPS P2P 032211302853#17/11/2020 181120	MIR2032592414639	20/11/20	5.90		723.89
	-MIR2032592414639					
20/11/20	IMPS-032520907752-RAZORPAY 390-HDFC-XXXX	0000032520907752	20/11/20		3,400.00	4,123.89
	XXXX6751-G3T99MF4YPYNR3					
20/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000032559431967	20/11/20		300.00	4,423.89
	3456-032559431967-NA					
20/11/20	POS 416021XXXXXX4375 COCO ITI HITECH	0000000000021711	20/11/20	300.00		4,123.89
21/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000032609230117	21/11/20	1,247.20		2,876.69
	22-032609230117-CASHFREE PAYMENT					
21/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000032612373492	21/11/20	1,170.00		1,706.69
	22-032612373492-CASHFREE PAYMENT					
21/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000032676131344	21/11/20		504.00	2,210.69
	3456-032676131344-NA					

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22/11/20	UPI-XXXXXX0330-PYTM0123456-032784891449-NA	0000032784891449	22/11/20	300.00		1,910.69
22/11/20	UPI-XXXXXX0330-PYTM0123456-032784934279-NA	0000032784934279	22/11/20	300.00		1,610.69
22/11/20	IMPS-032707380067-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000032707380067	22/11/20		1.00	1,611.69
22/11/20	IMPS-032711812402-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032711812402	22/11/20		2,100.00	3,711.69
22/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-032791900360-NA	0000032791900360	22/11/20		1,000.00	4,711.69
22/11/20	UPI-RHINOFINANCEPVTLTD-RHINOFINANCE.RZP@ ICICI-ICICI0000001-032713377272-RHINO FIN ANCE PRIV	0000032713377272	22/11/20	3,017.00		1,694.69
22/11/20	IMPS-032713974112-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000032713974112	22/11/20		3,790.00	5,484.69
22/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-032793329857-NA	0000032793329857	22/11/20		113.84	5,598.53
22/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032718900439-URUPEE INVG4DJFLLU	0000032718900439	22/11/20	4,700.00		898.53
23/11/20	ACH D- TP ACH MONEYMITRAIT-505615181	0000002108761755	23/11/20	5,050.04		-4,151.51
23/11/20	ACH D- TP ACH MONEYMITRAIT-505615181	0000002108761755	23/11/20		5,050.04	898.53
23/11/20	POS REF 416021*****4375-11/22 ..COCO IT	0000000000000000	23/11/20		2.25	900.78
23/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-032821941529-OID1222300302 1@PAY	0000032821941529	23/11/20	48.00		852.78
24/11/20	ACH D- TP EMANDATE CAPFLOAT-505861434	0000002119753838	24/11/20	6,711.75		-5,858.97
24/11/20	ACH D- TP EMANDATE CAPFLOAT-505861434	0000002119753838	24/11/20		6,711.75	852.78
24/11/20	CASH DEP BANGARPET	0000000000000000	24/11/20		129,000.00	129,852.78
24/11/20	POS 416021XXXXXX4375 LENDKARO	0000032909174912	24/11/20	3,563.50		126,289.28
24/11/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC	0000032932254532	24/11/20	4,032.90		122,256.38

### HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD  
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K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
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Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	ICI-ICIC0000001-032932254532-ROCLOAN					
24/11/20	POS 416021XXXXXX4375 RAZ*RUPEEHERE	0000032915390939	24/11/20	3,598.90		118,657.48
24/11/20	POS 416021XXXXXX4375 LENDKARO	0000032909178719	24/11/20	3,563.50		115,093.98
24/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032915912503-CASHFREE PAYMENT	0000032915912503	24/11/20	5,635.00		109,458.98
24/11/20	UPI-HOTEL PARADISE-PAYTM-47949581@PAYTM- PYTM0123456-032932467661-01202011241525 290	0000032932467661	24/11/20	379.00		109,079.98
24/11/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-032915097382-SBICARD	0000032915097382	24/11/20	10,128.00		98,951.98
24/11/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-032915109007-SBICARD	0000032915109007	24/11/20	10,000.00		88,951.98
24/11/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000032910207946	24/11/20	2,517.25		86,434.73
24/11/20	UPI-EXCELLENT TODAY TECH-EXCELLENTTODAYT ECHNOLOGIESPVTLD.RZP@SBI-SBIN0016209-03 2915924809-EXCELLENT TODAY TE	0000032915924809	24/11/20	7,114.17		79,320.56
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032916944569-RUPEELAXMI	0000032916944569	24/11/20	5,408.04		73,912.52
24/11/20	UPI-MONEYMITRA IT SOLUTI-FINCRIENDS.RZP @HDFCBANK-HDFC0000053-032933568777-RUPEE REDEE	0000032933568777	24/11/20	5,059.00		68,853.52
24/11/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-032916524306-SBICARD	0000032916524306	24/11/20	20,000.00		48,853.52
24/11/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-032916543903-SBICARD	0000032916543903	24/11/20	20,000.00		28,853.52
24/11/20	IMPS-032916319187-K NAGARJUNA-PYTM-XXXXX XXX0330-KK	0000032916319187	24/11/20	18,141.00		10,712.52
24/11/20	IMPS-032921970810-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032921970810	24/11/20		5,640.00	16,352.52
24/11/20	POS 416021XXXXXX4375 RAZ*LIQUIDCASH	0000032921540996	24/11/20	8,000.00		8,352.52
24/11/20	POS 416021XXXXXX4375 RAZ*LIQUIDCASH	0000032921560571	24/11/20	4,659.30		3,693.22
24/11/20	IMPS-032921983208-CASHFREE PAYMENTS IN-H	0000032921983208	24/11/20		1,762.50	5,455.72

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	DFC-XXXXXXXXXX0063-TRANSFER					
24/11/20	IMPS-032921983598-RAZORPAY SOFTWARE P -H	0000032921983598	24/11/20		5,940.80	11,396.52
	DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRANSFER					
24/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032921387176-RUPEEBAZAAR YOUR C	0000032921387176	24/11/20	4,000.00		7,396.52
24/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032921398926-SNAPITLOAN YOUR CR	0000032921398926	24/11/20	5,295.00		2,101.52
24/11/20	IMPS-032922988210-RAZORPAY SOFTWARE P -H	0000032922988210	24/11/20		3,000.00	5,101.52
	DFC-XXXXXXXXXX0153-LOAN					
24/11/20	IMPS-032922988343-RAZORPAY SOFTWARE P -H	0000032922988343	24/11/20		4,500.00	9,601.52
	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P					
24/11/20	IMPS-032922333976-K NAGARJUNA-PYTM-XXXXXXX0330-K	0000032922333976	24/11/20	8,889.00		712.52
24/11/20	IMPS-032922603612-RAZORPAY SOFTWARE P -H	0000032922603612	24/11/20		5,100.00	5,812.52
	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P					
24/11/20	POS 416021XXXXXX4375 RAZ*CASHALO	0000032922656340	24/11/20	4,000.00		1,812.52
25/11/20	IMPS-033000728043-RAZORPAY 390-HDFC-XXXXXXX6751-G56ALXCAXGHYB5	0000033000728043	25/11/20		2,100.00	3,912.52
25/11/20	IMPS-033000348526-K NAGARJUNA-PYTM-XXXXXXX0330-KK	0000033000348526	25/11/20	3,200.00		712.52
25/11/20	IMPS-033000748196-FINCFRIENDS PRIVATE -H	0000033000748196	25/11/20		7,011.00	7,723.52
	DFC-XXXXXXXX1640-92CD03F5-7BC4-4840-B769-99F5185A19E3					
25/11/20	IMPS-033002364259-K NAGARJUNA-PYTM-XXXXXXX0330-K	0000033002364259	25/11/20	7,000.00		723.52
25/11/20	IMPS-033007805114-RAZORPAY SOFTWARE P -H	0000033007805114	25/11/20		4,906.89	5,630.41
	DFC-XXXXXXXXXX0153-RUFILO PURPLE DISBURSAL					
25/11/20	IMPS-033008168314-RAZORPAY 390-HDFC-XXXX	0000033008168314	25/11/20		3,700.00	9,330.41

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	XXXX6751-G5FS9B20TPVWTA					
25/11/20	IMPS-033009914283-RAZORPAY SOFTWARE P -H	0000033009914283	25/11/20		4,867.80	14,198.21
	DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN					
	SFER					
25/11/20	UPI-MATHARU-PAY8884968110@PAYTM-PYTM0123	0000033044356205	25/11/20	110.00		14,088.21
	456-033044356205-OID202011250902190					
25/11/20	IMPS-033009927773-RAZORPAY SOFTWARE P -H	0000033009927773	25/11/20		4,867.80	18,956.01
	DFC-XXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					
	SFER					
25/11/20	IMPS-033009304145-K NAGARJUNA-PYTM-XXXXX	0000033009304145	25/11/20	18,244.00		712.01
	XXX0330-KK					
25/11/20	IMPS-033010446792-RAZORPAY 390-HDFC-XXXX	0000033010446792	25/11/20		2,467.50	3,179.51
	XXXX6751-G5HCEBG2LQN6Q8					
25/11/20	IMPS-033010448817-RAZORPAY 390-HDFC-XXXX	0000033010448817	25/11/20		3,525.00	6,704.51
	XXXX6751-G5HCNL8FAYIL2C					
25/11/20	IMPS-033010448130-RAZORPAY 390-HDFC-XXXX	0000033010448130	25/11/20		2,467.50	9,172.01
	XXXX6751-G5HCBNWM7XCHBG					
25/11/20	IMPS-033011362752-K NAGARJUNA-PYTM-XXXXX	0000033011362752	25/11/20	8,460.00		712.01
	XXX0330-KK					
25/11/20	IMPS-033011747763-RAZORPAY SOFTWARE P -H	0000033011747763	25/11/20		5,700.00	6,412.01
	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
25/11/20	IMPS-033012398249-K NAGARJUNA-PYTM-XXXXX	0000033012398249	25/11/20	5,700.00		712.01
	XXX0330-K					
25/11/20	IMPS-033012817962-RAZORPAY SOFTWARE P -H	0000033012817962	25/11/20		4,400.00	5,112.01
	DFC-XXXXXXXXXX0153-RUPEEFANTA FUND					
	TRAN					
	SFER					
25/11/20	IMPS-033012113993-K NAGARJUNA-PYTM-XXXXX	0000033012113993	25/11/20	4,400.00		712.01
	XXX0330-K					
25/11/20	IMPS-033014983205-RAZORPAY SOFTWARE P -H	0000033014983205	25/11/20		4,867.80	5,579.81

### HDFC BANK LIMITED

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MR K NAGARJUNA  
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CHINNAPPANAHALLI  
BENGALURU 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANSFER					
25/11/20	IMPS-033015996672-RAZORPAY SOFTWARE P -H	0000033015996672	25/11/20		4,867.80	10,447.61
	DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFER					
25/11/20	IMPS-033015388134-K NAGARJUNA-PYTM-XXXXX XXX0330-KK	0000033015388134	25/11/20	9,736.00		711.61
25/11/20	IMPS-033015608811-RAZORPAY SOFTWARE P -H	0000033015608811	25/11/20		2,115.00	2,826.61
	DFC-XXXXXXXXXX0153-RUPEELOAN FUND TRANSFER					
25/11/20	IMPS-033015397782-K NAGARJUNA-PYTM-XXXXX XXX0330-KK	0000033015397782	25/11/20	2,115.00		711.61
25/11/20	IMPS-033015395324-RAZORPAY 390-HDFC-XXXX XXXX6751-G5MTDQ0DKW5WTD	0000033015395324	25/11/20		4,146.24	4,857.85
25/11/20	IMPS-033015301778-K NAGARJUNA-PYTM-XXXXX XXX0330-KK	0000033015301778	25/11/20	4,146.00		711.85
25/11/20	IMPS-033017675068-RAZORPAY 390-HDFC-XXXX XXXX6751-G5NZ9NKXYXOZ2O	0000033017675068	25/11/20		2,467.50	3,179.35
25/11/20	IMPS-033017346423-K NAGARJUNA-PYTM-XXXXX XXX0330-KK	0000033017346423	25/11/20	2,467.00		712.35
25/11/20	IMPS-033020280684-OPEN FINANCIAL TECHN-H	0000033020280684	25/11/20		1.00	713.35
	DFC-XXXXXXXX2369-PENNY DROP VERIFICATION					
26/11/20	.ACH DEBIT RETURN CHARGES 231120 231120- MIR2033002816815	MIR2033002816815	26/11/20	1.76		711.59
26/11/20	IMPS-033111968528-RAZORPAY SOFTWARE P -H	0000033111968528	26/11/20		2,421.80	3,133.39
	DFC-XXXXXXXXXX0153-FLASHCASH FUND TRANSFER					
26/11/20	IMPS-033111302601-K NAGARJUNA-PYTM-XXXXX XXX0330-K	0000033111302601	26/11/20	1,833.00		1,300.39
26/11/20	IMPS-033112994529-RAZORPAY SOFTWARE P -H	0000033112994529	26/11/20		4,867.80	6,168.19
	DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFER					

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NO.89, KARTHIK NAGAR,MARATHAHALLI  
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Phone no. : 080-61606161  
OD Limit : 0.00  
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Branch Code : 1300 Product Code : 193

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### Statement of account

	R					
26/11/20	IMPS-033112315434-K NAGARJUNA-PYTM-XXXXX XXX0330-K	0000033112315434	26/11/20	4,868.00		1,300.19
26/11/20	IMPS-033112646223-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000033112646223	26/11/20		4,867.80	6,167.99
26/11/20	UPI-XXXXXX0330-PYTM0123456-033167752961- NA	0000033167752961	26/11/20	2,000.00		4,167.99
26/11/20	IMPS-033113653122-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000033113653122	26/11/20		4,229.99	8,397.98
26/11/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000033108565662	26/11/20	5,028.20		3,369.78
26/11/20	IMPS-033114714013-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033114714013	26/11/20		3,877.50	7,247.28
26/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-033176763205-NA	0000033176763205	26/11/20		754.00	8,001.28
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033120081606-BIGSHARK	0000033120081606	26/11/20	6,173.00		1,828.28
26/11/20	IMPS-033120933199-RAZORPAY 390-HDFC-XXXX XXXX6751-G5QCGXVGZ7XYBF	0000033120933199	26/11/20		4,700.00	6,528.28
27/11/20	UPI-UDAANCOM-UDAAN.RZP@AXISBANK-UTIB0000 100-033280862342-UDAAN	0000033280862342	27/11/20	371.95		6,156.33
27/11/20	IMPS-033210663675-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000033210663675	27/11/20		4,867.80	11,024.13
27/11/20	UPI-JUMBOTAIL TECHNOLOGI-PAYTM-8773758@P AYTM-PYTM0123456-033283614678-OID2020112 71102530	0000033283614678	27/11/20	3,000.00		8,024.13
27/11/20	IMPS-033211677754-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER	0000033211677754	27/11/20		4,702.60	12,726.73

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Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

27/11/20	IMPS-033211698197-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000033211698197	27/11/20		2,781.60	15,508.33
27/11/20	IMPS-033211727241-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000033211727241	27/11/20		4,867.80	20,376.13
27/11/20	IMPS-033211753634-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000033211753634	27/11/20		2,781.60	23,157.73
27/11/20	UPI-JUMBOTAIL TECHNOLOGI-PAYTM-8773758@P AYTM-PYTM0123456-033284725792-OID2020112 71200240	0000033284725792	27/11/20	15,982.00		7,175.73
27/11/20	.ACH DEBIT RETURN CHARGES 231120 231120- MIR2033104169454	MIR2033104169454	27/11/20	588.25		6,587.48
27/11/20	.ACH DEBIT RETURN CHARGES 241120 241120- MIR2033205166555	MIR2033205166555	27/11/20	590.00		5,997.48
27/11/20	.IMPS P2P 032916319187#24/11/2020 241120 -MIR2033205166551	MIR2033205166551	27/11/20	5.90		5,991.58
27/11/20	UPI-FLYCASH-CASHFREEFLYCASH@YESBANK-YESB 0000022-033213112398-CASHFREE PAYMENT	0000033213112398	27/11/20	1,860.80		4,130.78
27/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-033287456679-NA	0000033287456679	27/11/20		978.00	5,108.78
27/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033214126776-CASHFREE PAYMENT	0000033214126776	27/11/20	4,032.00		1,076.78
27/11/20	IMPS-033214982725-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033214982725	27/11/20		3,525.00	4,601.78
27/11/20	ACH D- DHANI LOANS & SERVIC-WAGCJOVTHT7N	0000002178271411	27/11/20	200.00		4,401.78
27/11/20	UPI-XXPGN KOTAK 811 SAV-8951410599@YBL- KKBK0008066-033288184289-NA	0000033288184289	27/11/20	1,273.00		3,128.78
27/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3288945350-OID12235232140@ADD	0000033288945350	27/11/20	100.00		3,028.78

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
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State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
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Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

27/11/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-033217210569-CASHFREE PAYMENT	0000033217210569	27/11/20	1,475.00		1,553.78
27/11/20	IMPS-033217704599-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000033217704599	27/11/20		1.00	1,554.78
27/11/20	IMPS-033218519690-RAZORPAY 390-HDFC-XXXX XXXX6751-G6CQ0KHVMSTKSP	0000033218519690	27/11/20		1,480.80	3,035.58
27/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-033295286735-NA	0000033295286735	27/11/20		995.00	4,030.58
27/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-033295840108-NA	0000033295840108	27/11/20		1,093.00	5,123.58
27/11/20	POS 416021XXXXXX4375 RAZ*ACEMONEYINDI	0000033220913277	27/11/20	4,274.38		849.20
28/11/20	IMPS-033300985973-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033300985973	28/11/20		2,115.00	2,964.20
28/11/20	IMPS-033304647196-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033304647196	28/11/20		2,292.00	5,256.20
28/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033300290939-NA	0000033300290939	28/11/20		200.00	5,456.20
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033307396267-HIND MONEY	0000033307396267	28/11/20	4,670.00		786.20
28/11/20	IMPS-033308619326-RAZORPAY 390-HDFC-XXXX XXXX6751-G6R2DRJLG8HMF5	0000033308619326	28/11/20		3,400.00	4,186.20
28/11/20	UPI-HIVELOOPINTERNETPRIV-UDAAN.RAZORPAY@ ICICI-ICIC0000001-033301850742-UDAAN	0000033301850742	28/11/20	743.45		3,442.75
28/11/20	.IMPS P2P 032922333976#24/11/2020 251120 -MIR2033307091619	MIR2033307091619	28/11/20	5.90		3,436.85
28/11/20	.IMPS P2P 033000348526#25/11/2020 251120 -MIR2033307091608	MIR2033307091608	28/11/20	5.90		3,430.95
28/11/20	.IMPS P2P 033002364259#25/11/2020 251120 -MIR2033307091610	MIR2033307091610	28/11/20	5.90		3,425.05
28/11/20	.IMPS P2P 033015301778#25/11/2020 251120 -MIR2033307091615	MIR2033307091615	28/11/20	5.90		3,419.15

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28/11/20	.IMPS P2P 033015388134#25/11/2020 251120 -MIR2033307091603	MIR2033307091603	28/11/20	5.90		3,413.25
28/11/20	.IMPS P2P 033015397782#25/11/2020 251120 -MIR2033307058049	MIR2033307058049	28/11/20	5.90		3,407.35
28/11/20	.IMPS P2P 033017346423#25/11/2020 251120 -MIR2033307091624	MIR2033307091624	28/11/20	5.90		3,401.45
28/11/20	.IMPS P2P 033012113993#25/11/2020 251120 -MIR2033307092422	MIR2033307092422	28/11/20	5.90		3,395.55
28/11/20	.IMPS P2P 033012398249#25/11/2020 251120 -MIR2033307091628	MIR2033307091628	28/11/20	5.90		3,389.65
28/11/20	.IMPS P2P 033009304145#25/11/2020 251120 -MIR2033307057564	MIR2033307057564	28/11/20	5.90		3,383.75
28/11/20	.IMPS P2P 033011362752#25/11/2020 251120 -MIR2033307092427	MIR2033307092427	28/11/20	5.90		3,377.85
28/11/20	IMPS-033314935249-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033314935249	28/11/20		2,100.00	5,477.85
28/11/20	IMPS-033314959155-RAZORPAY 390-HDFC-XXXX XXXX6751-G6WD5WGPRTK02U	0000033314959155	28/11/20		3,500.00	8,977.85
28/11/20	POS 416021XXXXXX4375 AMAZON	0000T90005777181	28/11/20	586.00		8,391.85
28/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033317827437-CASHFREE PAYMENT	0000033317827437	28/11/20	1,093.50		7,298.35
28/11/20	UPI-KUSH CASH-CASHFREEKUSHCASH@YESBANK-Y ESB0000022-033317836194-CASHFREE PAYMENT	0000033317836194	28/11/20	3,000.00		4,298.35
28/11/20	IMPS-033318931845-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033318931845	28/11/20		3,500.00	7,798.35
28/11/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-03331 2722467-CASHBACK RECEIVED	0000033312722467	28/11/20		0.75	7,799.10
28/11/20	UPI-ANJANEYALU H-ANJANEYALUH@YBL-INDB000 1354-033342397675-PAYMENT FROM PHONE	0000033342397675	28/11/20	4,000.00		3,799.10
29/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3425063644-OID12262262490@ADD	0000033425063644	29/11/20	300.00		3,499.10

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BENGALURU 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

29/11/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB00014	0000033486413347	29/11/20	430.00		3,069.10
	91-033486413347-PAYMENT FROM PHONE					
29/11/20	IMPS-033416308519-REMITTER-HDFC-XXXXXXX	0000033416308519	29/11/20		1.00	3,070.10
	3340-REMITTER					
29/11/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000033417129559	29/11/20	1,000.00		2,070.10
	99-033417129559-SBICARD					
29/11/20	IMPS-033419629919-BAJAJ FINANCE LTD-HDFC	0000033419629919	29/11/20		1.00	2,071.10
	-XXXXXXXX4092-N8NAAW191627					
29/11/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000033419937192	29/11/20	800.00		1,271.10
	99-033419937192-SBICARD					
29/11/20	UPI-INDIAN CHICKEN AND M-PAYTM-45585289@	0000033434620546	29/11/20	342.00		929.10
	PAYTM-PYTM0123456-033434620546-OID202011					
	292005330					
30/11/20	CASH DEP MILLERS ROAD	0000000000000000	30/11/20		40,000.00	40,929.10
30/11/20	POS 416021XXXXXX4375 RAZ*X10 V7 DATA	0000033511458022	30/11/20	3,384.18		37,544.92
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033512093789	30/11/20	3,683.79		33,861.13
	033512093789-IPRICECLUB INVG7HH					
30/11/20	POS 416021XXXXXX4375 AMAZON	0000T90006220673	30/11/20	199.00		33,662.13
30/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000033548932521	30/11/20	3,500.00		30,162.13
	33548932521-PAYMENT FROM PHONE					
30/11/20	NWD-416021XXXXXX4375-ID100402-BANGALORE	0000033515208605	30/11/20	1,000.00		29,162.13
30/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000033516959500	30/11/20	8,056.00		21,106.13
	22-033516959500-CASHFREE PAYMENT					
30/11/20	POS 416021XXXXXX4375 CASHFREE	0000033511166704	30/11/20	5,068.00		16,038.13
30/11/20	IMPS-033517888927-CASHFREE PAYMENTS IN-H	0000033517888927	30/11/20		4,202.00	20,240.13
	DFC-XXXXXXXXXXXX0063-TRANSFER					
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033517475547	30/11/20	6,133.99		14,106.14
	033517475547-EXCELLENT TODAY TE					
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033522093837	01/12/20	8,000.00		6,106.14
	033522093837-LIQUIDCASH YOUR CR					
30/11/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000033556847123	01/12/20		2,000.00	8,106.14
	3456-033556847123-NA					

### 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 K NAGARJUNA  
#12 GROUND FLOOR 10TH MAIN 5TH  
CROSS VINAYAKA LAYOUT  
CHINNAPPANAHALLI  
BENGALURU 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICICI0000001-033523139327-EXCELLENT TODAY TE	0000033523139327	01/12/20	6,951.13		1,155.01
30/11/20	IMPS-033523967177-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRANSFER	0000033523967177	01/12/20		5,940.80	7,095.81
01/12/20	IMPS-033608623150-RAZORPAY 390-HDFC-XXXXXXX6751-G7CWXUA5OGN0ZG	0000033608623150	01/12/20		5,221.00	12,316.81
01/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-033659446457-NA	0000033659446457	01/12/20		1,597.00	13,913.81
01/12/20	UPI-XXXXXX6189-HDFC0000080-033659485944-NA	0000033659485944	01/12/20	11,700.00		2,213.81
01/12/20	UPI-JAYANTA BEHERA-8880779275@PAYTM-SBIN0005778-033661212638-NA	0000033661212638	01/12/20	840.00		1,373.81
01/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-033661980648-NA	0000033661980648	01/12/20		430.00	1,803.81
01/12/20	UPI-SUNRISE CORPORATION-PAY8722871715@PAYTM-PYTM0123456-033661991829-OID202012011128240	0000033661991829	01/12/20	1,000.00		803.81
01/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-033663374753-NA	0000033663374753	01/12/20		62.00	865.81
01/12/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB0001491-033663395082-NA	0000033663395082	01/12/20	150.00		715.81
01/12/20	IMPS-033613639171-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P	0000033613639171	01/12/20		4,600.00	5,315.81
01/12/20	IMPS-033613643857-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P	0000033613643857	01/12/20		5,200.00	10,515.81
01/12/20	UPI-CHANDRASHEKAR L-9900268659@YBL-KARB0000901-033641641875-PAYMENT FROM PHONE	0000033641641875	01/12/20	150.00		10,365.81
01/12/20	POS 416021XXXXXX4375 CASHFREE	0000033608529573	01/12/20	2,517.25		7,848.56
01/12/20	POS 416021XXXXXX4375 LENDKARO	0000033608864802	01/12/20	3,563.50		4,285.06

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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JOINT HOLDERS :

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NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
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State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

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### Statement of account

01/12/20	IMPS-033614724765-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033614724765	01/12/20		1,762.50	6,047.56
01/12/20	IMPS-033614094742-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000033614094742	01/12/20		1,575.00	7,622.56
01/12/20	IMPS-033615385825-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000033615385825	01/12/20		1.00	7,623.56
01/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-033667051260-NA	0000033667051260	01/12/20		297.00	7,920.56
01/12/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000033610964120	01/12/20	7,000.00		920.56
01/12/20	IMPS-033616921580-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000033616921580	01/12/20		5,006.88	5,927.44
01/12/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-033667464660-ROCLOAN	0000033667464660	01/12/20	5,039.90		887.54
01/12/20	IMPS-033616981138-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033616981138	01/12/20		5,640.00	6,527.54
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033616182337-RUPEELAXMI	0000033616182337	01/12/20	5,284.00		1,243.54
01/12/20	IMPS-033616619150-RAZORPAY 390-HDFC-XXXX XXXX6751-G7KZ6DLDYAEJQK	0000033616619150	01/12/20		4,000.00	5,243.54
01/12/20	POS 416021XXXXXX4375 LENDKARO	0000033611924486	01/12/20	3,563.50		1,680.04
01/12/20	IMPS-033617807493-RAZORPAY 390-HDFC-XXXX XXXX6751-G7LH3GLBTIOU9	0000033617807493	01/12/20		2,467.50	4,147.54
01/12/20	IMPS-033617812254-RAZORPAY 390-HDFC-XXXX XXXX6751-G7LHT5EM7X5MCB	0000033617812254	01/12/20		2,467.50	6,615.04
01/12/20	IMPS-033618959026-RAZORPAY 390-HDFC-XXXX XXXX6751-G7MBWCSPRVEBZM	0000033618959026	01/12/20		2,820.00	9,435.04
01/12/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000033612964180	01/12/20	7,000.00		2,435.04
01/12/20	IMPS-033618033091-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PAISALOAN FUND TRANSFER	0000033618033091	01/12/20		5,006.88	7,441.92
01/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000033670245385	01/12/20		400.00	7,841.92

### 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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MR K NAGARJUNA  
#12 GROUND FLOOR 10TH MAIN 5TH  
CROSS VINAYAKA LAYOUT  
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BENGALURU 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
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A/C Open Date : 05/08/2019  
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Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	3456-033670245385-NA					
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033618488948-SNAPITLOAN YOUR CR	0000033618488948	01/12/20	7,000.00		841.92
01/12/20	REV-UPI-50100296267291-8431210330@PAYTM-033618488948-SNAPITLOAN YOUR CREDIT WALL ET	0000033618488948	01/12/20		7,000.00	7,841.92
01/12/20	POS 416021XXXXXX4375 RAZ*BUBBLELOAN	0000033618301088	01/12/20	7,000.00		841.92
01/12/20	IMPS-033618227230-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-BUBBLELOAN FUND TRANSFER	0000033618227230	01/12/20		5,006.88	5,848.80
01/12/20	IMPS-033619308423-RAZORPAY 390-HDFC-XXXXXXX6751-G7NLAZHHWHOJB9	0000033619308423	01/12/20		4,230.00	10,078.80
01/12/20	POS 416021XXXXXX4375 RAZ*SNAPITLOAN	0000033619474583	01/12/20	7,000.00		3,078.80
01/12/20	IMPS-033619382848-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-SNAPITLOAN FUND TRANSFER	0000033619382848	01/12/20		5,006.88	8,085.68
01/12/20	IMPS-033619411266-RAZORPAY 390-HDFC-XXXXXXX6751-G7NFBV8OF8RFQE	0000033619411266	01/12/20		2,820.00	10,905.68
01/12/20	POS 416021XXXXXX4375 RAZ*RUPEECLICK	0000033619546758	01/12/20	5,641.63		5,264.05
01/12/20	IMPS-033619432421-RAZORPAY 390-HDFC-XXXXXXX6751-G7NJRZLSK21GNC	0000033619432421	01/12/20		4,294.32	9,558.37
01/12/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000033614964516	01/12/20	5,027.00		4,531.37
01/12/20	POS 416021XXXXXX4375 RAZ*RUPEEHERE	0000033619595938	01/12/20	3,563.50		967.87
01/12/20	IMPS-033619507559-RAZORPAY 390-HDFC-XXXXXXX6751-G7NWX57E7ES7JM	0000033619507559	01/12/20		2,820.00	3,787.87
01/12/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000033614964625	01/12/20	3,050.00		737.87
01/12/20	IMPS-033620581058-RAZORPAY 390-HDFC-XXXXXXX6751-G7OAQX2WRUKRLG	0000033620581058	01/12/20		3,500.00	4,237.87
01/12/20	IMPS-033620848868-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-LOAN	0000033620848868	01/12/20		5,000.00	9,237.87
01/12/20	POS 416021XXXXXX4375 RAZ*EXCELLENT TO	0000033620828177	01/12/20	7,840.75		1,397.12
02/12/20	UPI-UDAANCOM-UDAAN.RZP@AXISBANK-UTIB0000	0000033778311768	02/12/20	601.50		795.62

### HDFC BANK LIMITED

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JOINT HOLDERS :

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City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
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Account No : 50100296267291 CAGEN  
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Account Status : Regular  
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Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	100-033778311768-UDAAN					
02/12/20	IMPS-033708908084-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000033708908084	02/12/20		5,800.00	6,595.62
02/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-033778677664-NA	0000033778677664	02/12/20		55.00	6,650.62
02/12/20	1306234861/HUEYTECHNOLOGIESPRIV	0000203379965026	02/12/20	1.00		6,649.62
02/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-033779637207-NA	0000033779637207	02/12/20		100.00	6,749.62
02/12/20	POS 416021XXXXXX4375 MOBIKWIK	0000033703222596	02/12/20	6,028.96		720.66
02/12/20	IMPS-033709246728-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEFANTA FUND TRANSFE R	0000033709246728	02/12/20		4,400.00	5,120.66
02/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-033780597901-NA	0000033780597901	02/12/20		1,078.00	6,198.66
02/12/20	IMPS-033710681610-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER133399623618 1999616	0000033710681610	02/12/20		750.00	6,948.66
02/12/20	POS 416021XXXXXX4375 CASHFREE	0000033705165526	02/12/20	5,800.00		1,148.66
02/12/20	.IMPS P2P 033111302601#26/11/2020 261120 -MIR2033608818377	MIR2033608818377	02/12/20	5.90		1,142.76
02/12/20	.IMPS P2P 033112315434#26/11/2020 261120 -MIR2033608818384	MIR2033608818384	02/12/20	5.90		1,136.86
02/12/20	NEFT CR-ICIC0SF0002-ICICI BANK NODAL A-C -K NAGARJUNA-23166983841DC	00023166983841DC	02/12/20		1.00	1,137.86
02/12/20	IMPS-033713367733-RAZORPAY 390-HDFC-XXXX XXXX6751-G855OCY3VEZ1SY	0000033713367733	02/12/20		2,467.50	3,605.36
02/12/20	UPI-XXXXXX0330-PYTM0123456-033784687272- NA	0000033784687272	02/12/20	2,893.00		712.36
02/12/20	IMPS-033714757202-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYMART FUND TRANSFER	0000033714757202	02/12/20		2,781.60	3,493.96

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Email : NAGARJUN.NRK@GMAIL.COM  
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RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

02/12/20	NEFT CR-YESB0000001-PAYME INDIA UO HUEY TECH PVT LTD DI-K NAGARJUNA-N33720047080 6093	N337200470806093	02/12/20		382.00	3,875.96
02/12/20	IMPS-033714763994-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEBAZAAR FUND TRANSF ER	0000033714763994	02/12/20		5,006.88	8,882.84
02/12/20	POS 416021XXXXXX4375 RAZ*CASHBEE	0000033714330307	02/12/20	7,000.00		1,882.84
02/12/20	IMPS-033714880832-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHBEE FUND TRANSFER	0000033714880832	02/12/20		5,006.88	6,889.72
02/12/20	IMPS-033715915267-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000033715915267	02/12/20		2,674.00	9,563.72
02/12/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000033709965446	02/12/20	4,024.80		5,538.92
03/12/20	UPI-XXXXXX0330-PYTM0123456-033800754162- NA	0000033800754162	03/12/20	4,827.00		711.92
03/12/20	IMPS-033812908765-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000033812908765	03/12/20		5,006.88	5,718.80
03/12/20	REV 1306234861/HUEYTECHNOLOGIESPRIV	0000000000000000	03/12/20		1.00	5,719.80
03/12/20	IMPS-033812168946-RAZORPAY 390-HDFC-XXXX XXXX6751-G8TELE19FFVDJR	0000033812168946	03/12/20		3,525.00	9,244.80
03/12/20	POS 416021XXXXXX4375 RAZ*CASHALO	0000033812709525	03/12/20	7,000.00		2,244.80
03/12/20	IMPS-033813984390-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000033813984390	03/12/20		5,006.88	7,251.68
03/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-033803884109-NA	0000033803884109	03/12/20		160.00	7,411.68
03/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-033803952690-NA	0000033803952690	03/12/20		300.00	7,711.68
03/12/20	POS 416021XXXXXX4375 RAZ*INEED	0000033813817432	03/12/20	7,000.00		711.68
03/12/20	IMPS-033813604278-RAZORPAY SOFTWARE P -H	0000033813604278	03/12/20		4,836.96	5,548.64

### HDFC BANK LIMITED

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MR K NAGARJUNA  
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CHINNAPPANAHALLI  
BENGALURU 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	DFC-XXXXXXXXXX0153-INEED FUND TRANSFER					
03/12/20	POS 416021XXXXXX4375 RAZ*KRAZYBEAN	0000033813842434	03/12/20	4,000.00		1,548.64
03/12/20	IMPS-033813617836-RAZORPAY SOFTWARE P -H	0000033813617836	03/12/20		3,477.00	5,025.64
	DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANSFER					
03/12/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB0001491-033804293936-NA	0000033804293936	03/12/20	576.00		4,449.64
03/12/20	POS 416021XXXXXX4375 RAZ*RUPEECLICK	0000033813870492	03/12/20	2,014.86		2,434.78
03/12/20	IMPS-033813411439-RAZORPAY 390-HDFC-XXXXXXX6751-G8UY6COBNUPTLV	0000033813411439	03/12/20		2,221.20	4,655.98
03/12/20	IMPS-033817966403-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER	0000033817966403	03/12/20		1,400.00	6,055.98
03/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-033809549180-NA	0000033809549180	03/12/20		1,000.00	7,055.98
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033817229226-TUFANRUPEES INVG8O	0000033817229226	03/12/20	6,161.41		894.57
03/12/20	IMPS-033818680477-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRANSFER	0000033818680477	03/12/20		4,229.99	5,124.56
03/12/20	UPI-XXXXXX0330-PYTM0123456-033809701846-NA	0000033809701846	03/12/20	4,412.00		712.56
03/12/20	IMPS-033818775851-RAZORPAY 390-HDFC-XXXXXXX6751-G8A7ZGVJJUKYLJ	0000033818775851	03/12/20		4,800.00	5,512.56
03/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-033811338710-NA	0000033811338710	03/12/20		682.62	6,195.18
03/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-033811604725-NA	0000033811604725	03/12/20		104.00	6,299.18
03/12/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000033813158992	03/12/20	5,531.00		768.18
04/12/20	IMPS-033910116814-PASUPULETI SAIRAM-HDFC-XXXXXXXXXX6189-TRANSFER	0000033910116814	04/12/20		3,000.00	3,768.18
04/12/20	IMPS-033910320961-K NAGARJUNA-PYTM-XXXXX	0000033910320961	04/12/20	3,056.00		712.18

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CHINNAPPANAHALLI  
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KARNATAKA INDIA

JOINT HOLDERS :

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NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	XXX0330-KK					
04/12/20	IMPS-033910947069-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000033910947069	04/12/20		3,477.00	4,189.18
04/12/20	IMPS-033911355939-K NAGARJUNA-PYTM-XXXXX XXX0330-KK	0000033911355939	04/12/20	270.00		3,919.18
04/12/20	UPI-SUNRISE CORPORATION-PAY8722871715@PA YTM-PYTM0123456-033921742340-OID20201204 1130410	0000033921742340	04/12/20	1,000.00		2,919.18
04/12/20	IMPS-033911947813-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000033911947813	04/12/20		1.00	2,920.18
04/12/20	IMPS-033911947829-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000033911947829	04/12/20		1.00	2,921.18
04/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-033925860081-NA	0000033925860081	04/12/20		825.00	3,746.18
04/12/20	POS 416021XXXXXX4375 CASHFREE	0000033909570698	04/12/20	3,021.00		725.18
04/12/20	IMPS-033915984363-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520515428-41520000057	0000033915984363	04/12/20		1,300.00	2,025.18
04/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-033935660089-NA	0000033935660089	04/12/20		2,486.00	4,511.18
04/12/20	UPI-KUSH CASH-CASHFREEKUSHCASH@YESBANK-Y ESB0000022-033922855740-CASHFREE PAYMENT	0000033922855740	04/12/20	1,770.00		2,741.18
04/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033922855986-CASHFREE PAYMENT	0000033922855986	04/12/20	1,554.00		1,187.18
05/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-034037943974-NA	0000034037943974	05/12/20		40.00	1,227.18
05/12/20	POS 416021XXXXXX4375 PAYTM	0000034059014580	05/12/20	511.00		716.18
05/12/20	IMPS-034009164192-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION K REDITLOAN	0000034009164192	05/12/20		1.00	717.18
05/12/20	IMPS-034009860557-CASHFREE PAYMENTS IN-H	0000034009860557	05/12/20		1,837.10	2,554.28

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
05/12/20	UPI-XXXXXX0330-PYTM0123456-034040656431-NA	0000034040656431	05/12/20	1,842.00		712.28
05/12/20	ACH D- TP EMANDATE CAPFLOAT-516694388	0000002308345674	05/12/20	3,245.81		-2,533.53
05/12/20	ACH D- TP EMANDATE CAPFLOAT-516694388	0000002308345674	05/12/20		3,245.81	712.28
05/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-034047266643-NA	0000034047266643	05/12/20		5,000.00	5,712.28
05/12/20	NEFT DR-KKBK0008079-K NAGARJUANA-NETBANK, MUM-N340201330785102-CREDIT CARD PAYMENT	N340201330785102	05/12/20	1,500.00		4,212.28
05/12/20	NEFT DR-KKBK0008079-K NAGARJUNA-NETBANK, MUM-N340201330791370-KK	N340201330791370	05/12/20	3,000.00		1,212.28
05/12/20	INDIABULLS 868984182-87320	0000000000000000	05/12/20	2,091.00		-878.72
05/12/20	INDIABULLS 868984182-87320	0000000000000000	05/12/20		2,091.00	1,212.28
05/12/20	UPI-XXXXXX0797-IBKL0001004-034056201097-NA	0000034056201097	05/12/20	500.00		712.28
07/12/20	IMPS-034210111467-RAZORPAY 390-HDFC-XXXXXX6751-GA1H6GNUIYFWG6	0000034210111467	07/12/20		2,800.00	3,512.28
07/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-034279221437-NA	0000034279221437	07/12/20		2,010.00	5,522.28
07/12/20	IMPS-034211257430-RAZORPAY 390-HDFC-XXXXXX6751-GA2J5ET76TIOT9	0000034211257430	07/12/20		3,700.00	9,222.28
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034211214134-LIQUIDCASH YOUR CR	0000034211214134	07/12/20	8,283.20		939.08
07/12/20	IMPS-034211942627-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRANSFER	0000034211942627	07/12/20		5,940.80	6,879.88
07/12/20	IMPS-034211949621-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-RHINO FINANCE PRIVATE LIMITED	0000034211949621	07/12/20		5,059.00	11,938.88
07/12/20	IMPS-034211968224-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER	0000034211968224	07/12/20		2,115.00	14,053.88

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Cust ID : 131670329  
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Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034211458181-ONEHOPE YOUR CREDI	0000034211458181	07/12/20	7,200.00		6,853.88
07/12/20	UPI-XXXXXX0190-BARB0KALBAN-034279795819-NA	0000034279795819	07/12/20	2,000.00		4,853.88
07/12/20	IMPS-034211995788-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFER	0000034211995788	07/12/20		5,145.96	9,999.84
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034211112767-PAISALOAN YOUR CRE	0000034211112767	07/12/20	7,200.00		2,799.84
07/12/20	IMPS-034211614974-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANSFER	0000034211614974	07/12/20		5,145.96	7,945.80
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034211198311-SNAPITLOAN YOUR CR	0000034211198311	07/12/20	7,200.00		745.80
07/12/20	IMPS-034211629602-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRANSFER	0000034211629602	07/12/20		5,145.96	5,891.76
07/12/20	AMB CHRG INCL GST FOR NOV2020-MIR2034016633611	MIR2034016633611	07/12/20	708.00		5,183.76
07/12/20	POS 416021XXXXXX4375 LENDKARO	0000034207553237	07/12/20	4,072.14		1,111.62
07/12/20	UPI-XXXXXX0330-PYTM0123456-034281197794-NA	0000034281197794	07/12/20	400.00		711.62
07/12/20	IMPS-034212718199-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEELOAN FUND TRANSFER	0000034212718199	07/12/20		2,115.00	2,826.62
07/12/20	UPI-XXXXXX0330-PYTM0123456-034282612465-NA	0000034282612465	07/12/20	2,115.00		711.62
07/12/20	IMPS-034214855098-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRANSFER	0000034214855098	07/12/20		5,145.96	5,857.58

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Branch Code : 1300 Product Code : 193

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07/12/20	UPI-SYED FAROOQ-9686941159@PAYTM-SBIN00 05537-034282867006-NA	0000034282867006	07/12/20	2,000.00		3,857.58
07/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-034282930415-NA	0000034282930415	07/12/20		707.00	4,564.58
07/12/20	POS 416021XXXXXX4375 RHINO FINANCE PR	0000034219379604	07/12/20	3,792.50		772.08
07/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-034283107667-OID1231053781 9@PAY	0000034283107667	07/12/20	39.00		733.08
07/12/20	IMPS-034218055067-RAZORPAY 390-HDFC-XXXX XXXX6751-GA9JA4GQOGHNND	0000034218055067	07/12/20		4,442.40	5,175.48
07/12/20	UPI-XXXXXX0330-PYTM0123456-034287704184- NA	0000034287704184	07/12/20	4,463.00		712.48
07/12/20	IMPS-034222052581-RAZORPAY 390-HDFC-XXXX XXXX6751-GADAACXRUDYIF	0000034222052581	07/12/20		3,500.00	4,212.48
07/12/20	IMPS-034222656006-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034222656006	07/12/20		1,400.00	5,612.48
07/12/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000034216973739	07/12/20	1,003.50		4,608.98
08/12/20	POS 416021XXXXXX4375 RAZ*HAVCASH	0000034308736197	08/12/20	3,786.30		822.68
08/12/20	IMPS-034318752202-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN	0000034318752202	08/12/20		4,000.00	4,822.68
08/12/20	UPI-XXXXXX0330-PYTM0123456-034307280010- NA	0000034307280010	08/12/20	4,111.00		711.68
08/12/20	REV-UPI-50100296267291-8431210330@PAYTM- 034307280010-NA	0000034307280010	08/12/20		4,111.00	4,822.68
08/12/20	IMPS-034318392219-K NAGARJUNA-PYTM-XXXXX XXX0330-KK	0000034318392219	08/12/20	4,111.00		711.68
08/12/20	IMPS-034320358536-RAZORPAY 390-HDFC-XXXX XXXX6751-GAASV5YD9B2PDK	0000034320358536	08/12/20		2,200.00	2,911.68
08/12/20	IMPS-034320370023-RAZORPAY 390-HDFC-XXXX XXXX6751-GAAVXBDOZJHLQD	0000034320370023	08/12/20		2,400.00	5,311.68
08/12/20	EAW-416021XXXXXX4375-SWCW5142-ABANGALORE	0000000000006717	08/12/20	2,500.00		2,811.68
08/12/20	UPI-SAROJ KUMAR YADAV-Q93681261@YBL-PYTM	0000034311547348	08/12/20	10.00		2,801.68

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MR K NAGARJUNA  
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CROSS VINAYAKA LAYOUT  
CHINNAPPANAHALLI  
BENGALURU 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	0123456-034311547348-NA					
08/12/20	IMPS-034323804956-RAZORPAY 390-HDFC-XXXX XXXX6751-GADDN6OIPMBK8J	0000034323804956	09/12/20		2,200.00	5,001.68
08/12/20	IMPS-034323382664-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000034323382664	09/12/20		1.00	5,002.68
09/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-034412898543-NA	0000034412898543	09/12/20		2,000.00	7,002.68
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034400008526-RUPEEFANTA	0000034400008526	09/12/20	5,984.00		1,018.68
09/12/20	IMPS-034408734694-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHBOW1 FUND TRANSFER	0000034408734694	09/12/20		5,900.00	6,918.68
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034408082791-YPM TECHNOLOGIES P	0000034408082791	09/12/20	2,992.00		3,926.68
09/12/20	IMPS-034408804641-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHBOW1 FUND TRANSFER	0000034408804641	09/12/20		4,600.00	8,526.68
09/12/20	IMPS-034408806128-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHBOW1 FUND TRANSFER	0000034408806128	09/12/20		5,200.00	13,726.68
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034408242460-PAISAPAO GAMLX7P3E	0000034408242460	09/12/20	3,158.69		10,567.99
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034408266653-CASHBEE YOUR CREDI	0000034408266653	09/12/20	7,624.80		2,943.19
09/12/20	IMPS-034408891662-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHBEE FUND TRANSFER	0000034408891662	09/12/20		5,145.96	8,089.15
09/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-034414965161-NA	0000034414965161	09/12/20		500.00	8,589.15
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034408444660-RUPEEBAZAAR YOUR C	0000034408444660	09/12/20	7,624.80		964.35
09/12/20	IMPS-034409925066-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEBAZAAR FUND TRANSF ER	0000034409925066	09/12/20		5,145.96	6,110.31
09/12/20	IMPS-034409949420-RAZORPAY 390-HDFC-XXXX XXXX6751-GANSPP3BOGMOGE	0000034409949420	09/12/20		4,000.00	10,110.31

### HDFC BANK LIMITED

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OD Limit : 0.00  
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Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
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09/12/20	IMPS-034409957764-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520546374-41520000094	0000034409957764	09/12/20		1,360.00	11,470.31
09/12/20	UPI-XXXXXX6189-HDFC0000080-034415214780- NA	0000034415214780	09/12/20	10,000.00		1,470.31
09/12/20	IMPS-034410906556-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034410906556	09/12/20		2,292.00	3,762.31
09/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-034417186239-NA	0000034417186239	09/12/20		1,172.00	4,934.31
09/12/20	UPI-RAJVAMSH BENHUR-BENHURAJVAMSH@OKICIC I-KKBK0000554-034412122113-UPI	0000034412122113	09/12/20	200.00		4,734.31
09/12/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB00014 91-034419070986-NA	0000034419070986	09/12/20	1,030.00		3,704.31
09/12/20	UPI-SUNRISE CORPORATION-PAY8722871715@PA YTM-PYTM0123456-034419262680-OID20201209 1247010	0000034419262680	09/12/20	700.00		3,004.31
10/12/20	UPI-EASY CASH-CASHFREEEASYCASH@YESBANK-Y ESB0000022-034522002829-CASHFREE PAYMENT	0000034522002829	10/12/20	2,054.00		950.31
11/12/20	IMPS-034612487531-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHALO FUND TRANSFER	0000034612487531	11/12/20		5,145.96	6,096.27
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034612250444-OKCASH YOUR CREDIT	0000034612250444	11/12/20	5,295.00		801.27
11/12/20	IMPS-034612657620-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEFACTORY FUND TRANS FER	0000034612657620	11/12/20		5,145.96	5,947.23
11/12/20	IMPS-034612672358-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000034612672358	11/12/20		4,172.40	10,119.63
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034612493490-BIGSHARK	0000034612493490	11/12/20	6,744.40		3,375.23
11/12/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB00014 91-034658852817-NA	0000034658852817	11/12/20	500.00		2,875.23
11/12/20	.IMPS P2P 033911355939#04/12/2020 041220	MIR2034628978575	11/12/20	4.14		2,871.09

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### Statement of account

	-MIR2034628978575				
11/12/20	.IMPS P2P 033910320961#04/12/2020 041220	MIR2034628951795	11/12/20	5.90	2,865.19
	-MIR2034628951795				
12/12/20	POS 416021XXXXXX4375 PAYTM	0000034767014561	12/12/20	219.00	2,646.19
12/12/20	UPI-SUNRISE CORPORATION-PAY8722871715@PA YTM-PYTM0123456-034774278356-OID20201212 1050400	0000034774278356	12/12/20	1,000.00	1,646.19
12/12/20	IMPS-034713896579-RAZORPAY 390-HDFC-XXXX XXXX6751-GC34KEZOOEO8UY	0000034713896579	12/12/20	4,800.00	6,446.19
12/12/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ P@AXISBANK-UTIB0001506-034714527224-RHIN O FINANCE PRIV	0000034714527224	12/12/20	3,659.60	2,786.59
13/12/20	IMPS-034808714309-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER	0000034808714309	13/12/20	4,971.32	7,757.91
13/12/20	UPI-JUMBOTAIL TECHNOLOGI-PAYTM-8773758@P AYTM-PYTM0123456-034891630334-OID2020121 30839560	0000034891630334	13/12/20	4,000.00	3,757.91
13/12/20	UPI-HIVELOOPINTERNETPRIV-UDAAN.RAZORPAY@ ICICI-ICIC0000001-034891992387-UDAAN	0000034891992387	13/12/20	621.25	3,136.66
13/12/20	UPI-SUNRISE CORPORATION-PAY8722871715@PA YTM-PYTM0123456-034894067815-OID20201213 1111170	0000034894067815	13/12/20	1,000.00	2,136.66
14/12/20	POS 416021XXXXXX4375 AMAZON	0000VF9556245640	14/12/20	131.00	2,005.66
14/12/20	UPI-PRASANTH THIRUMALAI-PRASANTH.KONGU@ YBL-PYTM0123456-034916681727-PAYMENT FRO M PHONE	0000034916681727	14/12/20	500.00	1,505.66
14/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-034910431917-NA	0000034910431917	14/12/20	147.00	1,652.66
14/12/20	UPI-SUNRISE CORPORATION-PAY8722871715@PA YTM-PYTM0123456-034910440473-OID20201214 0913370	0000034910440473	14/12/20	900.00	752.66
14/12/20	.ACH DEBIT RETURN CHARGES 051220 051220-	MIR2034731264192	14/12/20	41.08	711.58

### HDFC BANK LIMITED

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Phone no. : 080-61606161  
OD Limit : 0.00  
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Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

	MIR2034731264192					
14/12/20	IMPS-034914081269-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYMART FUND TRANSFER	0000034914081269	14/12/20		3,477.00	4,188.58
14/12/20	UPI-VARDHMAN PHARMA DIST-VPD3012241@FBL- FDRL0001104-034916723150-NA	0000034916723150	14/12/20	1,053.00		3,135.58
14/12/20	IMPS-034915263409-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000034915263409	14/12/20		2,674.00	5,809.58
14/12/20	INDIABULLS 868984182-1226	0000000000000000	14/12/20	31.00		5,778.58
14/12/20	UPI-ANMOL BANGLE-9036111663@OKBIZAXIS-UT IB00000000-034924955917-NA	0000034924955917	14/12/20	200.00		5,578.58
14/12/20	POS 416021XXXXXX4375 AMAZON	0000V99558995918	14/12/20	210.10		5,368.48
14/12/20	POS 416021XXXXXX4375 PF*INDANE GAS	0000034921988237	14/12/20	100.00		5,268.48
14/12/20	UPI-PASUPULETI VENKATA S-9739199799@PAYT M-HDFC0000080-034926912038-NA	0000034926912038	14/12/20		40,000.00	45,268.48
14/12/20	UPI-PASUPULETI VENKATA S-9739199799@PAYT M-HDFC0000080-034926920230-NA	0000034926920230	14/12/20		40,000.00	85,268.48
14/12/20	UPI-PASUPULETI VENKATA S-9739199799@PAYT M-HDFC0000080-034926929955-NA	0000034926929955	14/12/20		19,000.00	104,268.48
14/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034922069395-KRAZYBEAN YOUR CRE	0000034922069395	14/12/20	6,180.00		98,088.48
14/12/20	POS 416021XXXXXX4375 OKCASH	0000034922379880	14/12/20	8,283.20		89,805.28
14/12/20	POS 416021XXXXXX4375 ONEHOPE	0000034922381931	14/12/20	7,836.60		81,968.68
14/12/20	POS 416021XXXXXX4375 PAISALOAN	0000034922383496	14/12/20	7,836.60		74,132.08
14/12/20	POS 416021XXXXXX4375 SNAPITLOAN	0000034922384809	14/12/20	7,836.60		66,295.48
14/12/20	POS 416021XXXXXX4375 BUBBLELOAN	0000034922386013	14/12/20	7,836.60		58,458.88
14/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034922104874-HIND MONEY	0000034922104874	14/12/20	5,081.53		53,377.35
14/12/20	POS 416021XXXXXX4375 CASHFREE	0000034917109851	14/12/20	3,117.25		50,260.10
14/12/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0349 23126974-41520000057	0000034923126974	14/12/20	2,249.00		48,011.10

### HDFC BANK LIMITED

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14/12/20	POS 416021XXXXXX4375 MONEYCLICK	0000034923395090	14/12/20	3,163.90		44,847.20
14/12/20	POS 416021XXXXXX4375 QUICKCASH	0000034923397985	14/12/20	8,714.00		36,133.20
14/12/20	POS 416021XXXXXX4375 TUFAN-RUPEES	0000034923399368	14/12/20	3,944.16		32,189.04
14/12/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000034917610691	14/12/20	1,067.00		31,122.04
14/12/20	POS 416021XXXXXX4375 CAMDEN TOWN TECH	0000035004579169	14/12/20	1,305.00		29,817.04
14/12/20	UPI-CAMDEN TOWN	0000034927140589	14/12/20	4,334.00		25,483.04
	TECHNOLO-ZESTMONEY.RAZOR					
	PAY@HDFCBANK-HDFC0000499-034927140589-ZE					
	STMONEY8A9DC0F2B					
14/12/20	POS 416021XXXXXX4375 CAMDEN TOWN TECH	0000035004579393	14/12/20	1,001.00		24,482.04
14/12/20	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM	0000034927299154	15/12/20	5,000.00		19,482.04
	-PYTM0123456-034927299154-OID12362036735					
	@PAY					
15/12/20	EAW-416021XXXXXX4375-SWCW5142-ABANGALORE	0000000000007334	15/12/20	1,500.00		17,982.04
15/12/20	POS 416021XXXXXX4375 RELIABLE FUEL ST	0000000000022451	15/12/20	200.00		17,782.04
15/12/20	POS 416021XXXXXX4375 AMAZON PAY INDIA	0000034921225872	15/12/20	3,245.81		14,536.23
15/12/20	UPI-NINJACART-PAYTM-7102662@PAYTM-PYTM01	0000035028405923	15/12/20	1,382.00		13,154.23
	23456-035028405923-OID18875607N160799					
15/12/20	IMPS-035008323506-K NAGARJUNA-PYTM-XXXXX	0000035008323506	15/12/20	10,000.00		3,154.23
	XXX0330-KK					
15/12/20	50100289586189 -TPT-BUSINESS-PASUPULETI	0000000256565423	15/12/20		180,000.00	183,154.23
	VENKATA SAIRAM					
15/12/20	.IMPS P2P 034318392219#08/12/2020 091220	MIR2034834430769	15/12/20	5.90		183,148.33
	-MIR2034834430769					
15/12/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000035004336982	15/12/20	8,696.00		174,452.33
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035009171352	15/12/20	5,891.74		168,560.59
	035009171352-LOAN					
15/12/20	POS 416021XXXXXX4375 UDIO	0000035049030028	15/12/20	3,615.00		164,945.59
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035010653955	15/12/20	6,122.99		158,822.60
	035010653955-RUFILOLOANEMIDUESP					
15/12/20	POS 416021XXXXXX4375 MOBIKWIK	0000035005693870	15/12/20	5,874.40		152,948.20
15/12/20	POS 416021XXXXXX4375 LARTING	0000035010825706	15/12/20	6,125.00		146,823.20

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15/12/20	POS 416021XXXXXX4375 FINNOVATION TECH	0000035005701199	15/12/20	4,414.16	142,409.04
15/12/20	POS 416021XXXXXX4375 FINNOVATION TECH	0000035016336260	15/12/20	4,368.92	138,040.12
15/12/20	UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZOR PAY@ICICI-ICIC0000001-035031231494-KREDI TBEE	0000035031231494	15/12/20	4,456.00	133,584.12
15/12/20	POS 416021XXXXXX4375 CASHFREE	0000035005345105	15/12/20	2,094.00	131,490.12
15/12/20	POS 416021XXXXXX4375 FORTUNEBAG-ONECA	0000035011903055	15/12/20	5,235.00	126,255.12
15/12/20	UPI-GEETHA ENTERPRISES-PAYTM-50667127@PA YTM-PYTM0123456-035031400983-OID20201215 1107140	0000035031400983	15/12/20	1,635.00	124,620.12
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035042956443-PAYMENT FROM PHONE	0000035042956443	15/12/20	4,924.00	119,696.12
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035031656031-ACTLOAN	0000035031656031	15/12/20	5,632.90	114,063.22
15/12/20	POS 416021XXXXXX4375 CASHFREE	0000035005547951	15/12/20	4,666.50	109,396.72
15/12/20	UPI-SUNRISE CORPORATION-PAY8722871715@PA YTM-PYTM0123456-035031878208-OID20201215 1131440	0000035031878208	15/12/20	5,000.00	104,396.72
15/12/20	POS 416021XXXXXX4375 HINDMONEY	0000035012093524	15/12/20	3,507.45	100,889.27
15/12/20	POS 416021XXXXXX4375 EFFECTIVO FINTEC	0000035012105098	15/12/20	4,105.20	96,784.07
15/12/20	IMPS-035012165061-K NAGARJUNA-PYTM-XXXXX XXX0330-KK	0000035012165061	15/12/20	23,660.00	73,124.07
15/12/20	POS 416021XXXXXX4375 JAMNADAS MORARJE	0000035014467006	15/12/20	6,256.00	66,868.07
15/12/20	POS 416021XXXXXX4375 CASHBEE	0000035016866921	15/12/20	7,400.00	59,468.07
15/12/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000035010982746	15/12/20	7,400.00	52,068.07
15/12/20	POS 416021XXXXXX4375 MPURSE SERVICES	0000035100530479	15/12/20	2,013.00	50,055.07
15/12/20	POS 416021XXXXXX4375 JAMNADAS MORARJE	0000035019426279	15/12/20	8,024.00	42,031.07
15/12/20	POS 416021XXXXXX4375 JAMNADAS MORARJE	0000035019429739	15/12/20	7,072.00	34,959.07
15/12/20	POS 416021XXXXXX4375 RUPEELAXMI	0000035019432002	15/12/20	5,712.00	29,247.07
15/12/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000035013983119	15/12/20	5,928.00	23,319.07
15/12/20	POS 416021XXXXXX4375 MONEYCLICK	0000035019477722	15/12/20	6,285.32	17,033.75
15/12/20	POS 416021XXXXXX4375 TUFAN-RUPEES	0000035019480904	15/12/20	6,761.41	10,272.34

### HDFC BANK LIMITED

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MR K NAGARJUNA  
#12 GROUND FLOOR 10TH MAIN 5TH  
CROSS VINAYAKA LAYOUT  
CHINNAPPANAHALLI  
BENGALURU 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

To : 27/12/2020

### Statement of account

15/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-035041836523-NA	0000035041836523	15/12/20		100.00	10,372.34
15/12/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000035013208597	15/12/20	7,200.00		3,172.34
15/12/20	IMPS-035022673135-RAZORPAY 390-HDFC-XXXX XXXX6751-GDONF1BBGLFIEI	0000035022673135	15/12/20		3,525.00	6,697.34
16/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-035147618547-NA	0000035147618547	16/12/20		975.00	7,672.34
16/12/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000035104370254	16/12/20	2,088.00		5,584.34
16/12/20	IMPS-035110793182-CASHFREE-HDFC-XXXXXXXXX 0175- CF	0000035110793182	16/12/20		3,150.00	8,734.34
16/12/20	IMPS-035110952028-RAZORPAY - MERCHANT -H DFC-XXXXXXXXX9522-TUFANRUPEES FUND TRANSF ER	0000035110952028	16/12/20		4,229.99	12,964.33
16/12/20	UPI-IEASYLOAN-IEASYLOAN.CF@ICICI-ICIC000 0001-035110156046-CASHFREE PAYMENT	0000035110156046	16/12/20	8,282.95		4,681.38
16/12/20	.ACH DEBIT RETURN CHARGES 051220 051220- MIR2035039529923	MIR2035039529923	16/12/20	548.93		4,132.45
16/12/20	IMPS-035112472748-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0057-BV20922490	0000035112472748	16/12/20		1.00	4,133.45
16/12/20	IMPS-035112603371-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035112603371	16/12/20		1,837.10	5,970.55
16/12/20	IMPS-035113791009-RAZORPAY 390-HDFC-XXXX XXXX6751-GDDGJDYSMK8FY6	0000035113791009	16/12/20		3,500.00	9,470.55
16/12/20	POS 416021XXXXXX4375 CASHFREE	0000035108394932	16/12/20	6,435.00		3,035.55
16/12/20	UPI-XXXXXX0330-PYTM0123456-035154783754- NA	0000035154783754	16/12/20	460.00		2,575.55
16/12/20	IMPS-035114723760-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035114723760	16/12/20		4,202.00	6,777.55
16/12/20	UPI-BHARATPEMERCHANT-BHARATPE.0890008810 @ICICI-ICIC0000001-035161191054-PAY TO J UMBOTAIL	0000035161191054	16/12/20	373.00		6,404.55
16/12/20	UPI-PASUPULETI VENKATA S-9739199799@PAYT	0000035165769107	16/12/20	1,200.00		5,204.55

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K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
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Account Status : Regular  
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From : 01/11/2020

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### Statement of account

	M-HDFC0000080-035165769107-NA					
17/12/20	IMPS-035209803550-RAZORPAY 390-HDFC-XXXX XXXX6751-GDYDUUQT2BVPCQ	0000035209803550	17/12/20		4,700.00	9,904.55
17/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-035268793111-NA	0000035268793111	17/12/20		300.00	10,204.55
17/12/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000035204985277	17/12/20	7,400.00		2,804.55
17/12/20	IMPS-035209852339-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LIQUIDCASH FUND TRANSFE R	0000035209852339	17/12/20		5,940.80	8,745.35
17/12/20	IMPS-035210705836-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035210705836	17/12/20		1,762.50	10,507.85
17/12/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000035204985324	17/12/20	7,400.00		3,107.85
17/12/20	IMPS-035210013590-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CLOUD ATLAS FUTURE TECH NOLOGY	0000035210013590	17/12/20		6,000.00	9,107.85
17/12/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000035205985350	17/12/20	6,000.00		3,107.85
17/12/20	IMPS-035211172516-RAZORPAY 390-HDFC-XXXX XXXX6751-GDZRDLDDBXTGNBX	0000035211172516	17/12/20		5,300.00	8,407.85
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035211195107-PRONEVUS TECHNOLOG	0000035211195107	17/12/20	5,542.02		2,865.83
17/12/20	IMPS-035211327864-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-SNAPITLOAN FUND TRANSFE R	0000035211327864	17/12/20		5,285.04	8,150.87
17/12/20	IMPS-035211335425-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PAISALOAN FUND TRANSFER	0000035211335425	17/12/20		5,285.04	13,435.91
17/12/20	UPI-XXXXXX0369-SBIN0016297-035270959591- NA	0000035270959591	17/12/20	5,000.00		8,435.91
17/12/20	UPI-RAMESH-7411475559@YBL-BKID0008435-03 5270994735-NA	0000035270994735	17/12/20	376.00		8,059.91
17/12/20	POS 416021XXXXXX4375 CASHFREE	0000035206108591	17/12/20	841.00		7,218.91
17/12/20	UPI-RUPEELOAN-RUPEELOAN.RZP@HDFCBANK-HDF C0000053-035211948830-RUPEELOAN	0000035211948830	17/12/20	3,030.00		4,188.91

### HDFC BANK LIMITED

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Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
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17/12/20	IMPS-035212451839-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEFANTA FUND TRANSFE R	0000035212451839	17/12/20		4,400.00	8,588.91
17/12/20	IMPS-035212839678-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035212839678	17/12/20		2,160.00	10,748.91
17/12/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000035206513491	17/12/20	6,540.00		4,208.91
17/12/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB00014 91-035272670038-NA	0000035272670038	17/12/20	1,000.00		3,208.91
17/12/20	IMPS-035215354211-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000035215354211	17/12/20		1.00	3,209.91
17/12/20	IMPS-035215354215-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000035215354215	17/12/20		1.00	3,210.91
17/12/20	.IMPS P2P 035008323506#15/12/2020 151220 -MIR2035246200369	MIR2035246200369	17/12/20	5.90		3,205.01
17/12/20	.IMPS P2P 035012165061#15/12/2020 151220 -MIR2035246188120	MIR2035246188120	17/12/20	5.90		3,199.11
17/12/20	POS REF 416021*****4375-12/17 ..RELIABL	0000000000000000	17/12/20		1.50	3,200.61
17/12/20	IMPS-035218758641-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035218758641	17/12/20		2,100.00	5,300.61
17/12/20	IMPS-035218759290-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035218759290	17/12/20		2,100.00	7,400.61
18/12/20	IMPS-035308446301-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEELOAN FUND TRANSFER	0000035308446301	18/12/20		3,525.00	10,925.61
18/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-035310502753-CASHFREE PAYMENT	0000035310502753	18/12/20	6,000.00		4,925.61
18/12/20	UPI-LATHISH S-9449685587@YBL-DBSS0IN0811 -035389291662-NA	0000035389291662	18/12/20	500.00		4,425.61
18/12/20	UPI-JAYANTA BEHERA-8880779275@PAYTM-SBI N0005778-035389517479-NA	0000035389517479	18/12/20	710.00		3,715.61
18/12/20	UPI-HARJINDER SINGH BHAT-7259639368@YBL- PSIB0021067-035314190545-PAYMENT FROM PH ONE	0000035314190545	18/12/20		110.00	3,825.61

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 131670329  
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To : 27/12/2020

### Statement of account

18/12/20	IMPS-035318155440-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION L OKI LOAN	0000035318155440	18/12/20		1.00	3,826.61
18/12/20	IMPS-035318692173-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-BV21261267	0000035318692173	18/12/20		1.00	3,827.61
18/12/20	UPI-XXXXXX0330-PYTM0123456-035300483027- NA	0000035300483027	18/12/20	1,252.00		2,575.61
18/12/20	IMPS-035320076699-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000035320076699	18/12/20		1.00	2,576.61
18/12/20	UPI-PASUPULETI VENKATA S-9739199799@PAYT M-HDFC0000080-035305081700-NA	0000035305081700	18/12/20		13,000.00	15,576.61
18/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-035305085789-NA	0000035305085789	18/12/20		2,000.00	17,576.61
18/12/20	IMPS-035323846347-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEBAZAAR FUND TRANSF ER	0000035323846347	18/12/20		5,285.04	22,861.65
18/12/20	IMPS-035323847338-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHALO FUND TRANSFER	0000035323847338	18/12/20		5,285.04	28,146.69
18/12/20	IMPS-035323846527-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-ONEHOPE FUND TRANSFER	0000035323846527	18/12/20		5,285.04	33,431.73
18/12/20	IMPS-035323847401-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHBEE FUND TRANSFER	0000035323847401	18/12/20		5,285.04	38,716.77
18/12/20	IMPS-035323848002-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-BUBBLELOAN FUND TRANSFE R	0000035323848002	18/12/20		5,285.04	44,001.81
18/12/20	UPI-XXXXXX0330-PYTM0123456-035305101760- NA	0000035305101760	18/12/20	15,000.00		29,001.81
19/12/20	POS 416021XXXXXX4375 BIGSHARK	0000035400221360	19/12/20	6,442.00		22,559.81
19/12/20	UPI-HIVELOOPINTERNETPRIV-UDAAN.RAZORPAY@ ICICI-ICIC0000001-035406995927-UDAAN	0000035406995927	19/12/20	1,354.31		21,205.50
19/12/20	UPI-RAMESH-7411475559@YBL-BKID0008435-03 5410339249-NA	0000035410339249	19/12/20	513.00		20,692.50

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19/12/20	UPI-XXXXXX6189-HDFC0000080-035410748362-NA	0000035410748362	19/12/20	14,200.00		6,492.50
19/12/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB00014 91-035422515300-PAYMENT FROM PHONE	0000035422515300	19/12/20		5.00	6,497.50
19/12/20	EAW-416021XXXXXX4375-SWCW5142-ABANGALORE	00000000000007712	19/12/20	1,500.00		4,997.50
19/12/20	UPI-JUMBOTAIL TECHNOLOGI-PAYTM-8773758@P AYTM-PYTM0123456-035414805989-OID2020121 91454050	0000035414805989	19/12/20	1,951.00		3,046.50
19/12/20	IMPS-035415372688-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER	0000035415372688	19/12/20		4,172.40	7,218.90
19/12/20	UPI-IEASYLOAN-IEASYLOAN.CF@ICICI-ICIC000 0001-035415180043-CASHFREE PAYMENT	0000035415180043	19/12/20	2,510.03		4,708.87
19/12/20	IMPS-035417843611-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEFACTORY FUND TRANSFER	0000035417843611	19/12/20		5,285.04	9,993.91
19/12/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-035418524265-NA	0000035418524265	19/12/20		300.00	10,293.91
19/12/20	POS 416021XXXXXX4375 INEED	0000035417057864	19/12/20	7,400.00		2,893.91
19/12/20	POS 416021XXXXXX4375 FIRST CHOICE GRO	0000035412524503	19/12/20	10.00		2,883.91
20/12/20	IMPS-035508418681-RAZORPAY 390-HDFC-XXXX XXXX6751-GF90NDQIZ9OGGK	0000035508418681	20/12/20		4,800.00	7,683.91
20/12/20	UPI-JUMBOTAIL TECHNOLOGI-PAYTM-8773758@P AYTM-PYTM0123456-035531014718-OID2020122 01143220	0000035531014718	20/12/20	1,574.00		6,109.91
20/12/20	IMPS-035515651292-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRANSFER	0000035515651292	20/12/20		3,172.50	9,282.41
20/12/20	POS 416021XXXXXX4375 RHINO FINANCE PR	0000035515305472	20/12/20	6,017.00		3,265.41
20/12/20	IMPS-035515669602-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVATE LIMITED	0000035515669602	20/12/20		4,775.00	8,040.41
20/12/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000035509990144	20/12/20	5,000.00		3,040.41

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CHINNAPPANAHALLI  
BENGALURU 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NAGARJUN.NRK@GMAIL.COM  
Cust ID : 131670329  
Account No : 50100296267291 CAGEN  
A/C Open Date : 05/08/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 193

From : 01/11/2020

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### Statement of account

20/12/20	IMPS-035515685497-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000035515685497	20/12/20		4,867.80	7,908.21
20/12/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ P@AXISBANK-UTIB0001506-035515613303-RHIN O FINANCE PRIV	0000035515613303	20/12/20	3,519.60		4,388.61
20/12/20	IMPS-035515701862-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000035515701862	20/12/20		2,674.00	7,062.61
20/12/20	POS 416021XXXXXX4375 EASEBUZZ	0000035559023776	20/12/20	3,348.90		3,713.71
20/12/20	UPI-XXXXXX0330-PYTM0123456-035538266462- NA	0000035538266462	20/12/20	300.00		3,413.71
20/12/20	GFL2PVNDR4TPZ4/EPAYLATER	0000203553995939	20/12/20	1.00		3,412.71
20/12/20	IMPS-035521100319-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000035521100319	20/12/20		1.00	3,413.71
20/12/20	GFNMWNJNOXPQYV/DMIFINANCE	0000203554076724	20/12/20	1.00		3,412.71
21/12/20	UPI-XXXXXX0330-PYTM0123456-035649341693- NA	0000035649341693	21/12/20	837.00		2,575.71
21/12/20	.NWD DECCHG 18/12/20 CARDEND 4375 191220 -MIR2035653552121	MIR2035653552121	21/12/20	0.85		2,574.86
21/12/20	IMPS-035613887945-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000035613887945	21/12/20		4,230.00	6,804.86
21/12/20	UPI-FIRST CHOICE VEGETA-32518950000048. LOAN@JANABANK-JSFB0000001-035653593187-N A	0000035653593187	21/12/20	2,000.00		4,804.86
21/12/20	REV GFNMWNJNOXPQYV/DMIFINANCE	0000000000000000	21/12/20		1.00	4,805.86
21/12/20	REV GFL2PVNDR4TPZ4/EPAYLATER	0000000000000000	21/12/20		1.00	4,806.86
21/12/20	POS 416021XXXXXX4375 SRI KARTIKEYA	0000000000018066	21/12/20	400.00		4,406.86
21/12/20	EAW-416021XXXXXX4375-TWCW3544-HKOLAR	0000000000000948	21/12/20	1,500.00		2,906.86
21/12/20	IMPS-035620615787-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000035620615787	21/12/20		2,961.60	5,868.46

### HDFC BANK LIMITED

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To : 27/12/2020

### Statement of account

22/12/20	.NWD DECCHG 18/12/20 CARDEND 4375 191220	MIR2035655586990	22/12/20	28.66		5,839.80
	-MIR2035655586990					
22/12/20	IMPS-035712358742-ACC VALIDATION BY ME-H	0000035712358742	22/12/20		1.00	5,840.80
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
22/12/20	UPI-XXXXXX0330-PYTM0123456-035771244917-	0000035771244917	22/12/20	3,265.00		2,575.80
	NA					
23/12/20	FUND TRF DM-545964XXXXXX5093	0000000000000000	23/12/20	1,863.29		712.51
24/12/20	IMPS-035913014180-ACC VALIDATION BY ME-H	0000035913014180	24/12/20		1.00	713.51
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
24/12/20	POS REF 416021*****4375-12/24 SRI KARTI	0000000000000000	24/12/20		3.00	716.51
24/12/20	UPI-SHIVA KUMAR N-9963626872@YBL-KVBL000	0000035920558826	24/12/20		50,000.00	50,716.51
	1409-035920558826-PAYMENT FROM PHONE					
24/12/20	UPI-SHIVA KUMAR N-9963626872@YBL-KVBL000	0000035956981623	24/12/20		30,000.00	80,716.51
	1409-035956981623-PAYMENT FROM PHONE					
24/12/20	DEBIT CARD CASH BACK	0000000000000000	24/12/20		180.00	80,896.51
24/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035919428278	24/12/20	7,377.18		73,519.33
	035919428278-NEELATARA TECHNOLO					
24/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035919491583	24/12/20	8,351.53		65,167.80
	035919491583-NEELATARA TECHNOLO					
24/12/20	UPI-N AJAY KUMAR-8310309370@YBL-CNRB0000	0000035922189605	24/12/20		20.00	65,187.80
	033-035922189605-PAYMENT FROM PHONE					
24/12/20	UPI-JC FLASH TECHNOLOGIE-PAYTM-80180@PAY	0000035921582616	24/12/20	3,088.76		62,099.04
	TM-PYTM0123456-035921582616-OIDF5BA3F06-					
	6FB6-4					
24/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035923497506	24/12/20	6,542.04		55,557.00
	035923497506-NEELATARA TECHNOLO					
25/12/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-	0000036053396846	25/12/20	1,706.81		53,850.19
	UTIB0000100-036053396846-PAYMENT FROM PH					
	ONE					
25/12/20	UPI-HIVELOOPINTERNETPRIV-UDAAN.RAZORPAY@	0000036023919374	25/12/20	599.43		53,250.76
	ICICI-ICIC0000001-036023919374-UDAAN					
25/12/20	IMPS-036007840607-RAZORPAY SOFTWARE P -H	0000036007840607	25/12/20		5,115.00	58,365.76

### HDFC BANK LIMITED

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	DFC-XXXXXXXXXX0153-FLASHCASH FUND TRANSFER					
25/12/20	POS 416021XXXXXX4375 PAYTM	0000036027012541	25/12/20	205.00		58,160.76
25/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-036008158646-YUJIALI INVGH5SNKH	0000036008158646	25/12/20	6,401.41		51,759.35
25/12/20	POS 416021XXXXXX4375 WITHINWORKS FINA	0000036008313314	25/12/20	5,328.00		46,431.35
25/12/20	POS 416021XXXXXX4375 CASHFREE	0000036003364567	25/12/20	3,084.00		43,347.35
25/12/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICICI-ICIC0000001-036008205922-CASHFREE PAYMENT	0000036008205922	25/12/20	3,084.00		40,263.35
25/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-036008222014-NEELATARA TECHNOLO	0000036008222014	25/12/20	6,264.92		33,998.43
25/12/20	UPI-XXXXXX0369-SBIN0016297-036025546731-NA	0000036025546731	25/12/20	10,000.00		23,998.43
25/12/20	UPI-SUNRISE CORPORATION-PAY8722871715@PAYTM-PYTM0123456-036026898858-OID202012251117590	0000036026898858	25/12/20	1,500.00		22,498.43
25/12/20	UPI-KAILASH RAM-PAY9742397442@PAYTM-PYTM0123456-036029128963-OID202012251305560	0000036029128963	25/12/20	300.00		22,198.43
25/12/20	POS 416021XXXXXX4375 CASHFREE	0000036008195220	25/12/20	3,260.00		18,938.43
25/12/20	IMPS-036014854135-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER	0000036014854135	25/12/20		1,700.00	20,638.43
25/12/20	POS 416021XXXXXX4375 CASHFREE	0000036012223867	25/12/20	2,617.25		18,021.18
26/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-036112628778-PAYMENT FROM PHONE	0000036112628778	26/12/20	5,000.00		13,021.18
26/12/20	POS 416021XXXXXX4375 AJEYA SERVICE ST	0000036121112552	26/12/20	100.00		12,921.18
27/12/20	POS 416021XXXXXX4375 UDAAN.COM	0000036203882237	27/12/20	1,591.14		11,330.04

### STATEMENT SUMMARY :-

Opening Balance  
709.46

Dr Count  
508

Cr Count  
408

Debits  
1,791,087.32

Credits  
1,801,707.90

Closing Bal  
11,330.04

### HDFC BANK LIMITED

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From : 01/11/2020

To : 27/12/2020

## Statement of account

**Generated On: 28-Dec-2020 22:59**

**Generated By:  
131670329**

**Requesting Branch Code: NET**

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

### HDFC BANK LIMITED

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