



Account Branch : CHANDAPURA
 Address : GROUND FLOOR AND FIRST FLOOR,
 SIRI ARCADE, KATHA NO.799, SITE NO.
 11 AND 20, SHARADHA LAYOUT
 City : CHANDAPURA 560081
 State : KARNATAKA
 Phone no. : 9945863333
 OD Limit : 0.00
 Currency : INR
 Email : PAVANCH.1432@YAHOO.COM
 Cust ID : 139254533
 Account No : 50100350124746 OTHER
 A/C Open Date : 01/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009207 MICR : 560240164
 Branch Code : 9207 Product Code : 193

MR P PAVAN KUMAR
 NO 2 SEOND FLOOR SAI NIVAS
 1ST PHASE VENKATESH IAH LAYOUT
 ANEKAL ROAD CHANDAPURA
 BANGALORE 560099
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 19/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/10/20	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI-027633287413-PAYMENT FROM PHONE	0000027633287413	02/10/20	699.00		19,604.58
02/10/20	SHDF9284058279/BILLDK RATNAKARBANKLI	0000202765728363	02/10/20	2,028.00		17,576.58
02/10/20	SHDF9284064721/BILLDK RATNAKARBANKLI	0000202765731653	02/10/20	2,602.00		14,974.58
02/10/20	UPI-XXXXXX7248-SBIN0040879-027612820468-CASH RETURN	0000027612820468	02/10/20	8,000.00		6,974.58
02/10/20	IMPS-027612146488-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000027612146488	02/10/20		4,900.00	11,874.58
02/10/20	UPI-R GEETHA-RAGURIGEETHA@OKHDFCBANK-HDFC0000053-027614514659-UPI	0000027614514659	02/10/20		8,000.00	19,874.58
02/10/20	IMPS-027614394249-PAVAN CUB-CIUB-XXXXXXX8123-EMI	0000027614394249	02/10/20	4,000.00		15,874.58
04/10/20	UPI-R GEETHA-RAGURIGEETHA@OKHDFCBANK-HDFC0000053-027814521874-UPI	0000027814521874	04/10/20		10,000.00	25,874.58
04/10/20	SHDF9291525042/BILLDK KRAZYBEE	0000202787411972	04/10/20	11,926.98		13,947.60
04/10/20	IMPS-027816387381-PAVAN SBI-SBIN-XXXXXXX7459-IVL EMI	0000027816387381	04/10/20	6,000.00		7,947.60
04/10/20	UPI-NALINA H S-NALINADILANGOWDAS2012-1@OKSBI-KVBL0001329-027816188983-INTEREST	0000027816188983	04/10/20	2,500.00		5,447.60
04/10/20	50400193524512- RD INSTALLMENT-OCT 2020	0000000000000000	04/10/20	2,000.00		3,447.60
05/10/20	IMPS-027910364175-PAVAN CUB-CIUB-XXXXXXX8123-MIN BAL	0000027910364175	05/10/20	1,000.00		2,447.60
05/10/20	NWD-416021XXXXXX7910-CBL9015-BANGALORE	0000027912331326	05/10/20	1,000.00		1,447.60
06/10/20	IMPS-028008429064-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000028008429064	06/10/20		9,500.00	10,947.60
06/10/20	.IMPS P2P 027014338710#26/09/2020 260920-MIR2027774713675	MIR2027774713675	06/10/20	5.90		10,941.70
06/10/20	UPI-R	0000028013995109	06/10/20	9,000.00		1,941.70

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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Statement of account

	GEETHA-RAGURIGEETHA@OKHDFCBANK-HDF				
	C0000053-028013995109-UPI				
06/10/20	.IMPS P2P 027210362870#28/09/2020 280920	MIR2027876016709	06/10/20	5.90	1,935.80
	-MIR2027876016709				
08/10/20	CASH DEP JIGANI BRANC	0000000000000000	08/10/20	100,000.00	101,935.80
08/10/20	UPI-NALINA H S-NALINADILANGOWDAS2012-1@O	0000028211016404	08/10/20	10,000.00	91,935.80
	KSBI-KVBL0001329-028211016404-1ST MONTH				
08/10/20	UPI-MALLIPOOLA BHARGAV-8008639963@YBL-AN	0000028206092549	08/10/20	13,000.00	78,935.80
	DB0001819-028206092549-OCT20 2ND CHIT				
08/10/20	SHDF9307073794/INDUSIND BANK	0000202820547587	08/10/20	5,000.00	73,935.80
10/10/20	IB BILLPAY DR-HDFC94-518159XXXXXX9878	BB10103431462182	10/10/20	1,466.00	72,469.80
10/10/20	IMPS-028410355629-PAVAN CUB-CIUB-XXXXXXX	0000028410355629	10/10/20	7,000.00	65,469.80
	XXXX8123-BALANCE				
10/10/20	SHDF9314308056/BILLDKEARLYSALARY	0000202841979340	10/10/20	30,755.00	34,714.80
13/10/20	IMPS-028710107302-ASHISH SECURITIES PV-H	0000028710107302	13/10/20	1.00	34,715.80
	DFC-XXXXXXXXXXXX8905-AUTHENTICATION-11114				
	16485				
13/10/20	UPI-PRASHANTH B-PRASHANTHBHASKAR9@OKSBI-	0000028712725638	13/10/20	2,000.00	32,715.80
	CNRB0000033-028712725638-CASH RETURN				
13/10/20	NEFT CR-SBIN0021745-SUBHAG INDUSTRIES-PA	SBIN520287868813	13/10/20	69,800.00	102,515.80
	VAN KUMAR P-SBIN520287868813				
13/10/20	UPI-R	0000028719876041	13/10/20	30,000.00	72,515.80
	GEETHA-RAGURIGEETHA@OKHDFCBANK-HDF				
	C0000053-028719876041-UPI				
14/10/20	UPI-YASWANTH G-S1TH4SAFETY@OKICICI-ICIC0	0000028811610373	14/10/20	10,000.00	62,515.80
	000008-028811610373-CHIT				
14/10/20	IMPS-028811388684-PAVAN SBI-SBIN-XXXXXXX	0000028811388684	14/10/20	10,000.00	52,515.80
	7459-INTEREST				
14/10/20	UPI-XXXXXX3733-SYNB0001917-028816714902-	0000028816714902	14/10/20	13,000.00	39,515.80
	UPI				
14/10/20	UPI-NANDINI NAYAK-9078387088@YBL-SBIN00	0000028820096755	14/10/20	9,200.00	30,315.80
	08879-028820096755-PAYMENT FROM PHONE				

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Statement of account

15/10/20	IMPS-028917375214-PAVAN CUB-CIUB-XXXXXXX XXXX8123-ECL	0000028917375214	15/10/20	14,000.00		16,315.80
15/10/20	UPI-R GEETHA-RAGURIGEETHA@OKHDFCBANK-HDF C0000053-028918887062-UPI	0000028918887062	15/10/20		15,000.00	31,315.80
15/10/20	UPI-XXXXXX7248-SBIN0040879-028918900165- SAL	0000028918900165	15/10/20	5,000.00		26,315.80
17/10/20	UPI-XXXXXX7248-SBIN0040879-029118410165- UPI	0000029118410165	17/10/20	10,000.00		16,315.80
18/10/20	UPI-V VENKATESH PRASAD-VENKATESHPRASAD37 509@OKHDFCBANK-HDFC0003325-029209102460- UPI	0000029209102460	18/10/20	4,000.00		12,315.80
19/10/20	UPI-USHARANI S-S249442-1@OKAXIS-BARB0VJK ATH-029320956852-UPI	0000029320956852	19/10/20	10,000.00		2,315.80
20/10/20	.IMPS P2P 027614394249#02/10/2020 021020 -MIR2029101753377	MIR2029101753377	20/10/20	5.90		2,309.90
20/10/20	.IMPS P2P 027816387381#04/10/2020 041020 -MIR2029405664438	MIR2029405664438	20/10/20	5.90		2,304.00
20/10/20	.IMPS P2P 027910364175#05/10/2020 051020 -MIR2029405675298	MIR2029405675298	20/10/20	4.14		2,299.86
21/10/20	VHDF9369703079/SBI CARDS	0000202950033359	21/10/20	1,060.00		1,239.86
22/10/20	50100196233998 -TPT-GOLD-R GEETHA	0000000268032656	22/10/20		109,000.00	110,239.86
22/10/20	UPI-AVINASH B N-AVIBUNNY.EP@OKSBI-SBIN0 021745-029615796276-GOLD	0000029615796276	22/10/20	50,000.00		60,239.86
23/10/20	UPI-AVINASH B N-AVIBUNNY.EP@OKSBI-SBIN0 021745-029711130050-GOLD	0000029711130050	23/10/20	50,000.00		10,239.86
23/10/20	IMPS-029711357989-PAVAN SBI-SBIN-XXXXXXX 7459-GOLD	0000029711357989	23/10/20	9,000.00		1,239.86
24/10/20	UPI-R GEETHA-RAGURIGEETHA@OKHDFCBANK-HDF C0000053-029805041603-UPI	0000029805041603	24/10/20		5,000.00	6,239.86
24/10/20	UPI-XXXXXX7248-SBIN0040879-029813235196-	0000029813235196	24/10/20	5,000.00		1,239.86

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 BANGALORE 560099
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 19/01/2021

Statement of account

	SAL BAL					
25/10/20	UPI-R	0000029916156518	25/10/20		2,000.00	3,239.86
	GEETHA-RAGURIGEETHA@OKHDFCBANK-HDF					
	C0000053-029916156518-UPI					
25/10/20	IMPS-029916363802-PAVAN CUB-CIUB-XXXXXXX	0000029916363802	25/10/20	1,000.00		2,239.86
	XXXX8123-INTEREST					
27/10/20	.IMPS P2P 028410355629#10/10/2020 101020	MIR2029730585090	27/10/20	5.90		2,233.96
	-MIR2029730585090					
28/10/20	.IMPS P2P 028811388684#14/10/2020 141020	MIR2030034483098	28/10/20	5.90		2,228.06
	-MIR2030034483098					
28/10/20	.IMPS P2P 028917375214#15/10/2020 161020	MIR2030035572569	28/10/20	5.90		2,222.16
	-MIR2030035572569					
30/10/20	UPI-PEDDINTI SUBRAMANI-7338520241@YBL-S	0000030455257808	30/10/20		1,000.00	3,222.16
	BIN0040879-030455257808-PAYMENT FROM PHO					
	NE					
31/10/20	IMPS-030519393096-R GEETHA-HDFC-XXXXXXX	0000030519393096	31/10/20		20,000.00	23,222.16
	XX3998-WITHDRAW					
31/10/20	UPI-XXXXXX7248-SBIN0040879-030519624972-	0000030519624972	31/10/20	150.00		23,072.16
	SNACKS					
31/10/20	VHDF9412010136/BILDKRATNAKARBANKLI	0000203057564475	31/10/20	1,982.00		21,090.16
31/10/20	VHDF9412021777/BILDKRATNAKARBANKLI	0000203057566277	31/10/20	4,277.00		16,813.16
31/10/20	VHDF9412076603/SBI CARDS	0000203057580067	31/10/20	5,000.00		11,813.16
31/10/20	VHDF9412086063/SBI CARDS	0000203057581287	31/10/20	3,794.00		8,019.16
01/11/20	UPI-XXXXXX7248-SBIN0040879-030615762750-	0000030615762750	01/11/20	3,000.00		5,019.16
	UPI					
02/11/20	IB BILLPAY DR-HDFC94-518159XXXXXX9878	BB02214218827430	02/11/20	4,148.00		871.16
03/11/20	.IMPS P2P 029711357989#23/10/2020 231020	MIR2030645996320	03/11/20	5.90		865.26
	-MIR2030645996320					
03/11/20	.IMPS P2P 029916363802#25/10/2020 251020	MIR2030646679099	03/11/20	4.14		861.12
	-MIR2030646679099					
03/11/20	UPI-PRASHANTH B-PRASHANTHBHASKAR9@OKSBI-	0000030813094732	03/11/20		2,000.00	2,861.12
	CNRB0000033-030813094732-RETURN					

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Statement of account

04/11/20	IMPS-030915394684-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0040-BV14888877	0000030915394684	04/11/20		1.00	2,862.12
05/11/20	50400193524512- RD INSTALLMENT-NOV 2020	0000000000000000	04/11/20	2,000.00		862.12
06/11/20	UPI-YASWANTH G-S1TH4SAFETY@OKICICI-ICIC0 000008-031110421689-CHITT AMT	0000031110421689	06/11/20		10,000.00	10,862.12
07/11/20	UPI-SARASWATHAMMA-SARASWATHAMMARAJESH@OK AXIS-BARB0VJMBIA-031212723550-INTEREST	0000031212723550	07/11/20	9,000.00		1,862.12
08/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031300804072-REWARDED FOR PAYIN	0000031300804072	08/11/20		3.00	1,865.12
08/11/20	UPI-YASWANTH G-S1TH4SAFETY@OKICICI-ICIC0 000008-031318091810-UPI	0000031318091810	08/11/20		10,000.00	11,865.12
08/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031318811031-RUFILOLOANEMIDUESP	0000031318811031	08/11/20	7,783.95		4,081.17
08/11/20	IMPS-031318935995-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUFILO PURPLE DISBUR SAL	0000031318935995	08/11/20		7,305.61	11,386.78
08/11/20	VHDF9442282868/BILLDKRATNAKARBANKLI	0000203133788241	08/11/20	1,150.00		10,236.78
09/11/20	NEFT CR-SBIN0021745-SUBHAG INDUSTRIES-PA VAN KUMAR P-SBIN220314252856	SBIN220314252856	09/11/20		70,000.00	80,236.78
09/11/20	20201109125672421894/PAYTMKREDITBEE	0000203144509176	09/11/20	11,929.34		68,307.44
09/11/20	VHDF9445630185/BILLDKKRAZYBEE	0000203144513208	09/11/20	11,926.98		56,380.46
09/11/20	IMPS-031418330157-PAVAN CUB-CIUB-XXXXXXX XXXX8123-KB	0000031418330157	09/11/20	35,000.00		21,380.46
09/11/20	20201109125540893876/PAYTMKREDITBEE	0000203144521639	09/11/20	11,895.34		9,485.12
17/11/20	IMPS-032210144150-R GEETHA-HDFC-XXXXXXX XX3998-GOLD	0000032210144150	17/11/20		80,000.00	89,485.12
17/11/20	IMPS-032210346321-PAVAN CUB-CIUB-XXXXXXX XXXX8123-JEWEL RELEASE	0000032210346321	17/11/20	85,000.00		4,485.12
17/11/20	.IMPS P2P 031418330157#09/11/2020 101120 -MIR2031979562945	MIR2031979562945	17/11/20	5.90		4,479.22
18/11/20	CASH DEPOSIT-XXXXXXXXXX4746-CHANDAPURA	0000000000001072	18/11/20		18,500.00	22,979.22
18/11/20	IMPS-032320353062-PAVAN CUB-CIUB-XXXXXXX	0000032320353062	18/11/20	14,000.00		8,979.22

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	XXXX8123-ECL					
20/11/20	UPI-MR P PAVAN KUMAR-GEETHAPAVAN8929@OKI	0000032511424232	20/11/20		14,500.00	23,479.22
	CICI-CIUB0000583-032511424232-CALIBRATIO					
	N BILL					
20/11/20	IMPS-032511381161-VAIDYA NADESHWARA-SYNB	0000032511381161	20/11/20	14,204.00		9,275.22
	-XXXXXXXXXXXX0780-INVNO4938					
20/11/20	.IMPS P2P 032210346321#17/11/2020 181120	MIR2032592284065	20/11/20	5.90		9,269.32
	-MIR2032592284065					
21/11/20	.IMPS P2P 032320353062#18/11/2020 191120	MIR2032695456423	21/11/20	5.90		9,263.42
	-MIR2032695456423					
22/11/20	IMPS-032710349076-PAVAN CUB-CIUB-XXXXXXX	0000032710349076	22/11/20	8,000.00		1,263.42
	XXXX8123-RUFILO					
22/11/20	IMPS-032711855748-RAZORPAY SOFTWARE P -H	0000032711855748	22/11/20		7,890.37	9,153.79
	DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR					
	SAL					
22/11/20	UPI-R	0000032717502369	22/11/20		10,000.00	19,153.79
	GEETHA-RAGURIGEETHA@OKHDFCBANK-HDF					
	C0000053-032717502369-UPI					
22/11/20	VHDF9485925675/SBI CARDS	0000203273148015	22/11/20	9,000.00		10,153.79
23/11/20	IMPS-032822751039-RAZORPAY 390-HDFC-XXXX	0000032822751039	23/11/20		1.04	10,154.83
	XXXX6751-G4GH6UCRB8B5SU					
23/11/20	POS 416021XXXXXX7910 RAZ*EQX ANALYTIC	0000032822157294	23/11/20	1.00		10,153.83
24/11/20	UPI-XXXXXX7248-SBIN0040879-032911989639-	0000032911989639	24/11/20	300.00		9,853.83
	FILTER PIPE					
24/11/20	.IMPS P2P 032511381161#20/11/2020 201120	MIR2032899116197	24/11/20	5.90		9,847.93
	-MIR2032899116197					
24/11/20	UPI-SARASWATHAMMA-SARASWATHAMMARAJESH@OK	0000032912577898	24/11/20	5,000.00		4,847.93
	AXIS-BARB0VJMBIA-032912577898-INTEREST					
25/11/20	CRV POS 416021*****7910 RAZ*EQX ANALYTI	0000000000000000	25/11/20		1.00	4,848.93
25/11/20	UPI-MR P PAVAN KUMAR-GEETHAPAVAN8929@OKI	0000033019448923	25/11/20		45,000.00	49,848.93
	CICI-CIUB0000583-033019448923-CASH RETUR					
	NS					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : CHANDAPURA
 Address : GROUND FLOOR AND FIRST FLOOR,
 SIRI ARCADE, KATHA NO.799, SITE NO.
 11 AND 20, SHARADHA LAYOUT
 City : CHANDAPURA 560081
 State : KARNATAKA
 Phone no. : 9945863333
 OD Limit : 0.00
 Currency : INR
 Email : PAVANCH.1432@YAHOO.COM
 Cust ID : 139254533
 Account No : 50100350124746 OTHER
 A/C Open Date : 01/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009207 MICR : 560240164
 Branch Code : 9207 Product Code : 193

MR P PAVAN KUMAR
 NO 2 SEOND FLOOR SAI NIVAS
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 BANGALORE 560099
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JOINT HOLDERS :

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From : 01/10/2020

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Statement of account

27/11/20	IB BILLPAY DR-HDFC94-518159XXXXXX9878	BB27185314967026	27/11/20	9,822.00		40,026.93
28/11/20	UPI-XXXXXX7248-SBIN0040879-033316516163-ZINC ANODE	0000033316516163	28/11/20	10,000.00		30,026.93
29/11/20	IMPS-033422733948-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000033422733948	30/11/20		1.00	30,027.93
29/11/20	IMPS-033422851348-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000033422851348	30/11/20		4,202.00	34,229.93
30/11/20	VHDF9515189137/BILLDKKRAZYBEE	0000203358699997	30/11/20	11,702.98		22,526.95
30/11/20	20201130129573104693/PAYTMKREDITBEE	0000203358704979	30/11/20	11,527.34		10,999.61
30/11/20	IMPS-033517377818-PAVAN SBI-SBIN-XXXXXXX7459-BAJAJ	0000033517377818	30/11/20	2,000.00		8,999.61
30/11/20	UPI-XXXXXX7248-SBIN0040879-033518012511-CASH RETURNS	0000033518012511	30/11/20	2,000.00		6,999.61
01/12/20	VHDF9516871328/BILLDKRATNAKARBANKLI	0000203369159205	01/12/20	1,719.00		5,280.61
01/12/20	VHDF9516880175/BILLDKRATNAKARBANKLI	0000203369162301	01/12/20	3,763.00		1,517.61
01/12/20	UPI-R GEETHA-RAGURIGEETHA@OKHDFCBANK-HDFC0000053-033614986770-UPI	0000033614986770	01/12/20		20,000.00	21,517.61
01/12/20	IMPS-033620339350-SUBHAG SBI-SBIN-XXXXXXX4481-RETURN MODE	0000033620339350	01/12/20	15,000.00		6,517.61
02/12/20	.IMPS P2P 032710349076#22/11/2020 271120 -MIR2033609282389	MIR2033609282389	02/12/20	5.90		6,511.71
03/12/20	IMPS-033813393408-PAVAN SBI-SBIN-XXXXXXX7459-IVL	0000033813393408	03/12/20	5,500.00		1,011.71
04/12/20	IMPS-033912236528-GOLDAN-HDFC-XXXXXXX3340-GOLDAN	0000033912236528	04/12/20		1.00	1,012.71
04/12/20	IMPS-033912047859-DATTA FINANCE-HDFC-XXX XXXXXXX0003-ZESTCASH LOAN	0000033912047859	04/12/20		2,115.00	3,127.71
04/12/20	IMPS-033921832853-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A PNA LOAN	0000033921832853	04/12/20		1.00	3,128.71

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : PAVANCH.1432@YAHOO.COM
 Cust ID : 139254533
 Account No : 50100350124746 OTHER
 A/C Open Date : 01/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009207 MICR : 560240164
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Statement of account

04/12/20	IMPS-033921459389-RAHEMAN-HDFC-XXXXXXXX3340-RAHEMAN	0000033921459389	04/12/20		1.00	3,129.71
05/12/20	50400193524512- RD INSTALLMENT-DEC 2020	0000000000000000	04/12/20	2,000.00		1,129.71
05/12/20	IMPS-034010904203-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000034010904203	05/12/20		2,597.60	3,727.31
05/12/20	IMPS-034010972086-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSFER	0000034010972086	05/12/20		4,935.00	8,662.31
05/12/20	UPI-P JYOTHI-9741970115@YBL-ANDB0002450-034071842806-PAYMENT FROM PHONE	0000034071842806	05/12/20		20,000.00	28,662.31
05/12/20	VHDF9530235436/BILLDKKRAZYBEE	0000203402708770	05/12/20	15,503.98		13,158.33
05/12/20	UPI-NALINA HS-NALINADILANGOWDAS2012@OKICICI-CNRB0000000-034012932522-INTEREST AND PRINC	0000034012932522	05/12/20	12,500.00		658.33
05/12/20	UPI-XXXXXX0444-BKID0005455-034018456686-UPI	0000034018456686	05/12/20	200.00		458.33
08/12/20	NEFT CR-SBIN0021745-SUBHAG INDUSTRIES-PAN KUMAR P-SBIN420343922843	SBIN420343922843	08/12/20		15,000.00	15,458.33
08/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-034320733884-REWARDED FOR PAYIN	0000034320733884	08/12/20		6.00	15,464.33
09/12/20	ZP5B5FEF84225CF/ZAACKZESTCASH	0000203445511709	09/12/20	3,000.00		12,464.33
09/12/20	.IMPS P2P 033517377818#30/11/2020 011220-MIR2034321618640	MIR2034321618640	09/12/20	5.90		12,458.43
09/12/20	NEFT CR-SBIN0021745-SUBHAG INDUSTRIES-PAN KUMAR P-SBIN520344172726	SBIN520344172726	09/12/20		20,000.00	32,458.43
09/12/20	.IMPS P2P 033620339350#01/12/2020 021220-MIR2034424436633	MIR2034424436633	09/12/20	5.90		32,452.53
09/12/20	UPI-PEDDINTI SUBRAMANI-7338520241@YBL-SBIN0040879-034432757591-PAYMENT FROM PHONE	0000034432757591	09/12/20		10,000.00	42,452.53
09/12/20	ATW-416021XXXXXX7910-S1ANBK81-BANGALORE	0000000000002067	09/12/20	10,000.00		32,452.53
09/12/20	ATW-416021XXXXXX7910-S1ACBL10-BANGALORE-	0000000000004689	09/12/20	5,000.00		27,452.53

HDFC BANK LIMITED

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 11 AND 20, SHARADHA LAYOUT
 City : CHANDAPURA 560081
 State : KARNATAKA
 Phone no. : 9945863333
 OD Limit : 0.00
 Currency : INR
 Email : PAVANCH.1432@YAHOO.COM
 Cust ID : 139254533
 Account No : 50100350124746 OTHER
 A/C Open Date : 01/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009207 MICR : 560240164
 Branch Code : 9207 Product Code : 193

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 BANGALORE 560099
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From : 01/10/2020

To : 19/01/2021

Statement of account

	URB					
10/12/20	.IMPS P2P 033813393408#03/12/2020 031220	MIR2034526407937	10/12/20	5.90		27,446.63
	-MIR2034526407937					
11/12/20	277333891/CSHFREPIONEERFINAN	0000203467180237	11/12/20	3,423.80		24,022.83
12/12/20	UPI-MALLIPOOLA	0000034710411093	12/12/20	3,000.00		21,022.83
	BHARGAV-BHARGAVMALLIPOOLA					
	@YBL-ANDB0001819-034710411093-CHIT BALAN					
	CE					
12/12/20	UPI-R	0000034714035107	12/12/20		50,000.00	71,022.83
	GEETHA-RAGURIGEETHA@OKHDFCBANK-HDF					
	C0000053-034714035107-RATHANA					
13/12/20	ATW-416021XXXXXX7910-S1AWKZ01-BANGALORE	0000000000008208	13/12/20	10,000.00		61,022.83
13/12/20	ATW-416021XXXXXX7910-S1AWKZ01-BANGALORE	0000000000008209	13/12/20	20,000.00		41,022.83
13/12/20	ATW-416021XXXXXX7910-S1AWKZ01-BANGALORE	0000000000008210	13/12/20	20,000.00		21,022.83
13/12/20	GCSCAAMMOODLPP/RAZPKISSHT	0000203488677513	13/12/20	5,596.41		15,426.42
13/12/20	IMPS-034814745381-RAZORPAY SOFTWARE P -H	0000034814745381	13/12/20		5,360.43	20,786.85
	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
13/12/20	UPI-SARASWATHAMMA-SARASWATHAMMARAJESH@OK	0000034819018505	13/12/20	3,000.00		17,786.85
	AXIS-BARB0VJMBIA-034819018505-INTEREST					
14/12/20	GCPWJ40NENGGZT/RAZPKUDOSFINANCE	0000203499266087	14/12/20	3,053.80		14,733.05
17/12/20	UPI-C REDDY GANESH-REDDYGANESH5665@OKAXI	0000035219169060	17/12/20	200.00		14,533.05
	S-ANDB0002302-035219169060-UPI					
19/12/20	IMPS-035408803796-CASHFREE PAYMENTS IN-H	0000035408803796	19/12/20		6,112.00	20,645.05
	DFC-XXXXXXXXXX0063-TRANSFER					
19/12/20	IMPS-035408836032-SKY LINE INNOVATION -H	0000035408836032	19/12/20		8,460.00	29,105.05
	DFC-XXXXXXXXXX0003-CH02ISOPTSKY@@NLO_202					
	01219081028T6EHMDN					
19/12/20	UPI-V VENKATESH PRASAD-VENKATESHPRASAD37	0000035409224183	19/12/20	4,000.00		25,105.05
	509@OKHDFCBANK-HDFC0003325-035409224183-					
	UPI					
19/12/20	UPI-NALINA HS-NALINADILANGOWDAS2012@OKIC	0000035410450139	19/12/20	20,000.00		5,105.05

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

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11 AND 20, SHARADHA LAYOUT
City : CHANDAPURA 560081
State : KARNATAKA
Phone no. : 9945863333
OD Limit : 0.00
Currency : INR
Email : PAVANCH.1432@YAHOO.COM
Cust ID : 139254533
Account No : 50100350124746 OTHER
A/C Open Date : 01/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009207 MICR : 560240164
Branch Code : 9207 Product Code : 193

From : 01/10/2020

To : 19/01/2021

Statement of account

	ICI-CNRB0000000-035410450139-CHIT AMOUNT					
22/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000035710910102	22/12/20		6.00	5,111.05
	00553-035710910102-REWARDED FOR PAYIN					
22/12/20	UPI-R	0000035710950875	22/12/20	5,000.00		111.05
	GEETHA-RAGURIGEETHA@OKHDFCBANK-HDF					
	C0000053-035710950875-CHIT AMOUNT					
24/12/20	UPI-AVINASH B N-9738388707@YBL-SBIN0021	0000035948043396	24/12/20		3,300.00	3,411.05
	745-035948043396-PAYMENT FROM PHONE					
24/12/20	NWD-416021XXXXXX7910-00813258-BANGALORE	0000035912025559	24/12/20	2,000.00		1,411.05
24/12/20	UPI-R PADMA-PADMADEVI499@OKICICI-CNRB000	0000035918480718	24/12/20		50,000.00	51,411.05
	0033-035918480718-UPI					
24/12/20	UPI-V NAGASHREE-NAGASHREERAMAN@OKSBI-SB	0000035918141577	24/12/20		50,000.00	101,411.05
	IN0017606-035918141577-UPI					
26/12/20	UPI-APNA	0000036110362324	26/12/20	4,531.05		96,880.00
	LOAN-CASHFREEAPNALOAN@YESBANK-Y					
	ESB0000022-036110362324-CASHFREE PAYMENT					
26/12/20	287255720/CSHFREPIONEERFINAN	0000203618056739	26/12/20	8,056.00		88,824.00
26/12/20	UPI-XXXXXX0194-SBIN0017606-036113321997-	0000036113321997	26/12/20	50,000.00		38,824.00
	CHIT AMOUNT					
26/12/20	UPI-COMGOOGLEANDROIDAPPS-KISSHAT@IDFCBAN	0000036113448714	26/12/20	6,230.82		32,593.18
	K-IDFB0040101-036113448714-PAYM868178387					
	691GN					
26/12/20	IMPS-036113682850-RAZORPAY SOFTWARE P -H	0000036113682850	26/12/20		6,004.38	38,597.56
	DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
26/12/20	UPI-MR P PAVAN KUMAR-GEETHAPAVAN8929@OKI	0000036114344461	26/12/20		2,500.00	41,097.56
	CICI-CIUB0000583-036114344461-UPI					
26/12/20	IMPS-036114328930-PAVAN CUB-CIUB-XXXXXXX	0000036114328930	26/12/20	40,000.00		1,097.56
	XXXXX8123-CHIT RAJESH					
26/12/20	UPI-R PADMA-PADMADEVI499@OKICICI-CNRB000	0000036115036435	26/12/20		98,000.00	99,097.56
	0033-036115036435-UPI					
27/12/20	UPI-RAJESH R-RAJESHRAVI.R86@OKSBI-SBIN0	0000036212067518	27/12/20	10,000.00		89,097.56

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Statement of account

	009044-036212067518-CHIT BALANCE				
27/12/20	VHDF9599331213/BILDKRATNAKARBANKLI	0000203628751742	27/12/20	1,789.00	87,308.56
27/12/20	VHDF9599335867/BILDKRATNAKARBANKLI	0000203628753502	27/12/20	2,624.00	84,684.56
27/12/20	VHDF9599347210/SBI CARDS	0000203628755901	27/12/20	1,167.00	83,517.56
27/12/20	VHDF9599351716/SBI CARDS	0000203628754794	27/12/20	3,886.00	79,631.56
27/12/20	IB BILLPAY DR-HDFC94-518159XXXXXX9878	BB27133400931972	27/12/20	10,102.00	69,529.56
27/12/20	GHZCZRZ8DBAZSK/RAZPEARLYSALARY	0000203628761626	27/12/20	32,855.00	36,674.56
29/12/20	UPI-NALINA HS-NALINADILANGOWDAS2012@OKIC	0000036411633442	29/12/20	6,000.00	30,674.56
	ICI-CNRB0000000-036411633442-INTEREST				
29/12/20	UPI-USHARANI S-S249442-1@OKAXIS-BARB0VJK	0000036414305770	29/12/20	5,000.00	35,674.56
	ATH-036414305770-UPI				
29/12/20	UPI-NAVEEN KUMAR R V-NAVEENNAIDU.RV@YBL	0000036482457355	29/12/20	15,500.00	51,174.56
	-SBIN0010514-036482457355-PAYMENT FROM P				
	HONE				
29/12/20	UPI-XXXXXX7248-SBIN0040879-036418877722-	0000036418877722	29/12/20	15,500.00	35,674.56
	GYM ITEM BILL				
29/12/20	NWD-416021XXXXXX7910-TKBS0134-BANGALORE	0000036418000257	29/12/20	5,000.00	30,674.56
29/12/20	NWD-416021XXXXXX7910-TKBS0134-BANGALORE	0000036418000259	29/12/20	5,000.00	25,674.56
30/12/20	UPI-SUBRAMANI K-9902880064@YBL-PYTM01234	0000036568960137	30/12/20	1,000.00	24,674.56
	56-036568960137-PAYMENT FROM PHONE				
30/12/20	.IMPS P2P 036114328930#26/12/2020 281220	MIR2036571836114	30/12/20	5.90	24,668.66
	-MIR2036571836114				
31/12/20	IMPS-036615380239-PAVAN SBI-SBIN-XXXXXXX	0000036615380239	31/12/20	5,000.00	19,668.66
	7459-BAJAJ				
31/12/20	IMPS-036615381489-PAVAN CUB-CIUB-XXXXXXX	0000036615381489	31/12/20	3,000.00	16,668.66
	XXXX8123-IDFC				
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20	139.00	16,807.66
02/01/21	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000100212285870	02/01/21	3,052.04	13,755.62
	HDFCBANK-HDFC0000053-100212285870-CAPITA				
	LTRADELINKSL				
02/01/21	UPI-R	0000100212346226	02/01/21	20,000.00	33,755.62
	GEETHA-RAGURIGEETHA@OKHDFCBANK-HDF				

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR P PAVAN KUMAR
NO 2 SEOND FLOOR SAI NIVAS
1ST PHASE VENKATESH IAH LAYOUT
ANEKAL ROAD CHANDAPURA
BANGALORE 560099
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHANDAPURA
Address : GROUND FLOOR AND FIRST FLOOR,
SIRI ARCADE, KATHA NO.799, SITE NO.
11 AND 20, SHARADHA LAYOUT
City : CHANDAPURA 560081
State : KARNATAKA
Phone no. : 9945863333
OD Limit : 0.00
Currency : INR
Email : PAVANCH.1432@YAHOO.COM
Cust ID : 139254533
Account No : 50100350124746 OTHER
A/C Open Date : 01/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009207 MICR : 560240164
Branch Code : 9207 Product Code : 193

From : 01/10/2020

To : 19/01/2021

Statement of account

	C0000053-100212346226-UPI					
02/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-100212408877-LOANAPP	0000100212408877	02/01/21	12,864.14		20,891.48
02/01/21	UPI-VENKTESH S-6363219242@YBL-KARB0000906-100286545270-PAYMENT FROM PHONE	0000100286545270	02/01/21	110.00		20,781.48
02/01/21	UPI-VENKTESH S-6363219242@YBL-KARB0000906-100248062850-PAYMENT FROM PHONE	0000100248062850	02/01/21	50.00		20,731.48
03/01/21	UPI-RUFILO-RUFILO.RZP@AXISBANK-UTIB0000100-100309299625-RUFILOLOANEMIDUESP	0000100309299625	03/01/21	10,114.30		10,617.18
03/01/21	UPI-APNA LOAN-CASHFREEAPNALOAN@YESBANK-YESB0000022-100309676899-CASHFREE PAYMENT	0000100309676899	03/01/21	1,510.35		9,106.83
04/01/21	IMPS-100421368772-PAVAN CUB-CIUB-XXXXXXX8123-WITHDRAWAL	0000100421368772	04/01/21	8,500.00		606.83
08/01/21	IMPS-100811741687-SUBHAGMAK2020-HDFC-XXXXXXXXXXXX4481-MOBCJ0373212200001	0000100811741687	08/01/21		35,000.00	35,606.83
08/01/21	VHDF9638290979/INDUSIND BANK	0000210088350448	08/01/21	3,450.79		32,156.04
08/01/21	AMB CHRG INCL GST FOR OCT2020-MIR2100679219939	MIR2100679219939	08/01/21	708.00		31,448.04
08/01/21	AMB CHRG INCL GST FOR DEC2020-MIR2100684037927	MIR2100684037927	08/01/21	354.00		31,094.04
08/01/21	AMB CHRG INCL GST FOR NOV2020-MIR2100679369157	MIR2100679369157	08/01/21	708.00		30,386.04
08/01/21	.IMPS P2P 036615380239#31/12/2020 311220-MIR2100679520738	MIR2100679520738	08/01/21	5.90		30,380.14
08/01/21	.IMPS P2P 036615381489#31/12/2020 311220-MIR2100679520747	MIR2100679520747	08/01/21	5.90		30,374.24
08/01/21	UPI-JAGADEESH KUMAR-JAGDEESH.PATEL83@OKAXIS-TMBL0000277-100818966370-TV	0000100818966370	08/01/21	1,200.00		29,174.24
08/01/21	UPI-VENKTESH S-6363219242@YBL-KARB0000906-100855021447-PAYMENT FROM PHONE	0000100855021447	08/01/21	500.00		28,674.24
08/01/21	IMPS-100823350719-ACC VALIDATION BY ME-H	0000100823350719	09/01/21		1.00	28,675.24

HDFC BANK LIMITED

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Account Status : Regular
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Branch Code : 9207 Product Code : 193

From : 01/10/2020

To : 19/01/2021

Statement of account

	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
09/01/21	50400193524512- RD INSTALLMENT-JAN 2021	0000000000000000	08/01/21	2,000.00		26,675.24
09/01/21	UPI-COMGOOGLEANDROIDAPPS-KISSHAT@IDFCBAN	0000100910000971	09/01/21	6,978.80		19,696.44
	K-IDFB0040101-100910000971-PAYM161867138					
	888QB					
09/01/21	IMPS-100911773404-RAZORPAY SOFTWARE P -H	0000100911773404	09/01/21		6,544.77	26,241.21
	DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
09/01/21	UPI-NALINA HS-NALINADILANGOWDAS2012@OKIC	0000100916573050	09/01/21	2,500.00		23,741.21
	ICI-CNRB0000000-100916573050-INTEREST					
10/01/21	UPI-MALLIPOOLA	0000101030459662	10/01/21	6,500.00		17,241.21
	BHARGAV-BHARGAVMALLIPOOLA					
	@YBL-ANDB0001819-101030459662-5TH CHIT					
10/01/21	UPI-YASWANTH G-S1TH4SAFETY@OKICICI-ICIC0	0000101010044297	10/01/21	5,000.00		12,241.21
	000008-101010044297-OLD CHIT BALANCE					
11/01/21	RD CLOSURE THROUGH NET BANKING - 5040019	0000000000000000	11/01/21		14,155.00	26,396.21
	3524512					
11/01/21	IMPS-101113323461-PAVAN SBI-SBIN-XXXXXXX	0000101113323461	11/01/21	6,000.00		20,396.21
	7459-WITHDRAWAL					
12/01/21	.IMPS P2P 100421368772#04/01/2021 050121	MIR2101090850881	12/01/21	5.90		20,390.31
	-MIR2101090850881					
12/01/21	UPI-GEETHA R-RAGURIGEETHA@OKSBI-SBIN000	0000101218171298	12/01/21	14,000.00		6,390.31
	5406-101218171298-UPI					
12/01/21	REV-UPI-50100350124746-GEETHAPAVAN8929@O	0000101218171298	12/01/21		14,000.00	20,390.31
	KHDFCBANK-PAY-101218171298-UPI					
12/01/21	50100196233998-TPT-WITHDRAWAL-R GEETHA	0000000112353672	12/01/21	14,000.00		6,390.31
16/01/21	UPI-PEDDINTI SUBRAMANI-7338520241@YBL-S	0000101630914834	16/01/21		1,000.00	7,390.31
	BIN0040879-101630914834-PAYMENT FROM PHO					
	NE					
16/01/21	UPI-UMER SHARIF FAIZ-UMER.FAIZ1207-1@OKH	0000101613451140	16/01/21	1,000.00		6,390.31
	DFCBANK-KKBK0000432-101613451140-UPI					
17/01/21	UPI-MR P PAVAN KUMAR-GEETHAPAVAN8929@OKI	0000101712121306	17/01/21		4,500.00	10,890.31

HDFC BANK LIMITED

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Branch Code : 9207 Product Code : 193

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To : 19/01/2021

Statement of account

17/01/21	CICI-CIUB0000583-101712121306-UPI					
	UPI-RUFILO-RUFILO@YESBANK-YESB0000058-10	0000101712862261	17/01/21	10,114.30		776.01
	1712862261-RPMT1186653222926R					
19/01/21	IMPS-101909571871-SUBHAGMAK2020-HDFC-XXX	0000101909571871	19/01/21		70,000.00	70,776.01
	XXXXXXXXXX4481-MOBCJ0379835600001					
19/01/21	VHDF9668990579/BILLDKKRAZYBEE	0000210196097349	19/01/21	15,503.98		55,272.03
19/01/21	VHDF9669000356/BILLDKKRAZYBEE	0000210196100251	19/01/21	15,503.98		39,768.05
19/01/21	POS 416021XXXXXX7910 FINNOVATION TECH	0000101904803967	19/01/21	15,645.91		24,122.14
19/01/21	VHDF9669010535/BILLDKKRAZYBEE	0000210196103607	19/01/21	15,297.98		8,824.16

STATEMENT SUMMARY :-

Opening Balance
20,303.58

Dr Count
156

Cr Count
65

Debits
1,205,324.62

Credits
1,193,845.20

Closing Bal
8,824.16

Generated On: 20-Jan-2021 07:50

Generated By:
139254533

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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