



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 : 01/09/2020

To : 30/09/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0245 55885442-NODAL IMPS THROUGH	0000024555885442	01/09/20		114.00	823.12
01/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0245 58335924-NODAL IMPS THROUGH	0000024558335924	01/09/20		5,128.00	5,951.12
01/09/20	POS 416021XXXXXX4375 RAZ*RUPEECRAZY	0000024510097343	01/09/20	5,091.95		859.17
01/09/20	IMPS-024511457025-PAYTM-HDFC-XXXXXXXXXX0 007-	0000024511457025	01/09/20		81.00	940.17
01/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0245 60944552-NODAL IMPS THROUGH	0000024560944552	01/09/20		208.00	1,148.17
01/09/20	IMPS-024513348213-RAZORPAY 390-HDFC-XXXX XXXX6751-FXH2TOSKYYZ5UJ	0000024513348213	01/09/20		2,115.00	3,263.17
01/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-024561390966-NA	0000024561390966	01/09/20		5,030.00	8,293.17
01/09/20	IMPS-024521029178-PAYTM-HDFC-XXXXXXXXXX0 007-	0000024521029178	01/09/20		1,119.00	9,412.17
01/09/20	IMPS-024521031891-PAYTM-HDFC-XXXXXXXXXX0 007-	0000024521031891	01/09/20		50.00	9,462.17
01/09/20	UPI-XXXXXX0330-PYTM0123456-024569624971- NA	0000024569624971	01/09/20	1,354.00		8,108.17
01/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-024569627666-NA	0000024569627666	01/09/20		3,390.00	11,498.17
02/09/20	CHQ PAID-MICR CTS-CH-JUMBOTAIL TECHNOLOG	0000000000000005	02/09/20	7,395.00		4,103.17
02/09/20	UPI-XXXXXX0330-PYTM0123456-024670826007- NA	0000024670826007	02/09/20	3,390.00		713.17
02/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-024673236161-NA	0000024673236161	02/09/20		3,100.00	3,813.17
02/09/20	POS 416021XXXXXX4375 RAZ*BIGSHARK	0000024610345821	02/09/20	3,087.00		726.17
02/09/20	IMPS-024610084958-RAZORPAY 390-HDFC-XXXX XXXX6751-FY2KZHFD2ZXTHK	0000024610084958	02/09/20		2,600.00	3,326.17
02/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000024673390416	02/09/20		1,090.00	4,416.17

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



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BENGALURU 560037
KARNATAKA INDIA

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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
Branch Code : 1300 Product Code : 193

From : 01/09/2020

To : 30/09/2020

Statement of account

	3456-024673390416-NA					
02/09/20	POS 416021XXXXXX4375 RAZ*AOJING TECHN	0000024610384374	02/09/20	3,000.00		1,416.17
02/09/20	UPI-MADHAVA RAO RAYA-9052438739@YBL-HDFC	0000024644232204	02/09/20	200.00		1,216.17
	0000545-024644232204-PAYMENT FROM PHONE					
02/09/20	IMPS-024611142431-RAZORPAY - MERCHANT -H	0000024611142431	02/09/20		2,433.90	3,650.07
	DFC-XXXXXXXX9522-AOJING TECHNOLOGIES PRI					
	VATE LI					
02/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0246	0000024675128894	02/09/20		1,645.00	5,295.07
	75128894-NODAL IMPS THROUGH					
02/09/20	UPI-XXXXXX0330-PYTM0123456-024675201611-	0000024675201611	02/09/20	4,587.00		708.07
	NA					
02/09/20	IMPS-024613499279-RAZORPAY - MERCHANT -H	0000024613499279	02/09/20		2,086.20	2,794.27
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
02/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0246	0000024675701821	02/09/20		507.00	3,301.27
	75701821-NODAL IMPS THROUGH					
02/09/20	UPI-XXXXXX0330-PYTM0123456-024675785590-	0000024675785590	02/09/20	2,593.00		708.27
	NA					
02/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-KKKBK00	0000024676803161	02/09/20		2,100.00	2,808.27
	08079-024676803161-NA					
02/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000024676807298	02/09/20		1,000.00	3,808.27
	3456-024676807298-NA					
02/09/20	POS 416021XXXXXX4375 RAZ*EXCELLENT WE	0000024615022207	02/09/20	3,000.00		808.27
02/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000024676956795	02/09/20		2,000.00	2,808.27
	3456-024676956795-NA					
02/09/20	IMPS-024615965478-RAZORPAY - MERCHANT -H	0000024615965478	02/09/20		2,433.90	5,242.17
	DFC-XXXXXXXX9522-EXCELLENT WEEKEND TECHN					
	OLOGY I					
02/09/20	POS 416021XXXXXX4375 RAZ*HEISEQIAN TE	0000024615044390	02/09/20	3,000.00		2,242.17
02/09/20	IMPS-024615996315-RAZORPAY - MERCHANT -H	0000024615996315	02/09/20		2,433.90	4,676.07
	DFC-XXXXXXXX9522-HEISEQIAN TECHNOLOGIES					
	PRIVATE					
02/09/20	IMPS-024615738292-PAYTM-HDFC-XXXXXXXXXX0	0000024615738292	02/09/20		69.00	4,745.07

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 City : BENGALURU 560037
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
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 Cust ID : 131670329
 Account No : 50100296267291 CAGEN
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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 30/09/2020

Statement of account

	007-					
02/09/20	POS 416021XXXXXX4375 RAZ*OKCASH	0000024615061381	02/09/20	4,000.00		745.07
02/09/20	IMPS-024616165923-RAZORPAY - MERCHANT -H	0000024616165923	02/09/20		3,772.00	4,517.07
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
02/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000024677843158	02/09/20		7,948.00	12,465.07
	3456-024677843158-NA					
02/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000024678518091	02/09/20	11,705.00		760.07
	4678518091-OID11626954260@ADD					
02/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0246	0000024680682492	02/09/20		453.00	1,213.07
	80682492-NODAL IMPS THROUGH					
02/09/20	IMPS-024619982131-PAYTM-HDFC-XXXXXXXXXX0	0000024619982131	02/09/20		993.00	2,206.07
	007-					
02/09/20	UPI-V KAMALNATH-699133@YBL-ANDB0000598-0	0000024657353926	02/09/20	1,000.00		1,206.07
	24657353926-PAYMENT FROM PHONE					
02/09/20	IMPS-024620016378-REMITTER-HDFC-XXXXXXXX	0000024620016378	02/09/20		1.00	1,207.07
	3340-8369563192					
02/09/20	UPI-XXXXXX0330-PYTM0123456-024682712555-	0000024682712555	02/09/20	499.00		708.07
	NA					
02/09/20	IMPS-024622075372-PAYTM-HDFC-XXXXXXXXXX0	0000024622075372	02/09/20		195.00	903.07
	007-					
03/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0247	0000024787899758	03/09/20		273.00	1,176.07
	87899758-NODAL IMPS THROUGH					
03/09/20	UPI-XXXXXX0293-CNRB0008650-024787996879-	0000024787996879	03/09/20	347.00		829.07
	NA					
03/09/20	IMPS-024712614834-PAYTM-HDFC-XXXXXXXXXX0	0000024712614834	03/09/20		705.00	1,534.07
	007-					
03/09/20	UPI-SUHAIL ALAMBAKSH QID-SUHAILQIDMATGAR	0000024712845655	03/09/20	800.00		734.07
	-1@OKSBI-SBIN0002269-024712845655-UPI					
03/09/20	IMPS-024714722531-PAYTM-HDFC-XXXXXXXXXX0	0000024714722531	03/09/20		100.00	834.07
	007-					
03/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000024790432425	03/09/20		179.00	1,013.07
	3456-024790432425-NA					

HDFC BANK LIMITED

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



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 Address : HDFC BANK LTD
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 K R PURAM OUTER RING ROAD
 City : BENGALURU 560037
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 Phone no. : 080-61606161
 OD Limit : 0.00
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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

From : 01/09/2020

To : 30/09/2020

Statement of account

03/09/20	UPI-SWARUP KUMAR PANDA-PSWARUP2512@OKICI CI-ICIC0002328-024714650141-BISLERI SECU RITY D	0000024714650141	03/09/20	300.00		713.07
03/09/20	IMPS-024720124363-REMITTER-HDFC-XXXXXXX 3340-8884876666	0000024720124363	03/09/20		1.00	714.07
03/09/20	IMPS-024720126576-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-20090300000772	0000024720126576	03/09/20		2,863.00	3,577.07
03/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0247 97662472-NODAL IMPS THROUGH	0000024797662472	03/09/20		1,535.00	5,112.07
03/09/20	UPI-ONION CREDIT PVT LTD-PAYTM-32745169@ PAYTM-PYTM0123456-024797670629-NA	0000024797670629	03/09/20	3,050.00		2,062.07
03/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0247 98342269-NODAL IMPS THROUGH	0000024798342269	04/09/20		830.00	2,892.07
04/09/20	UPI-SYED FAROOQ-9686941159@YBL-SBIN0005 537-024812679790-PAYMENT FROM PHONE	0000024812679790	04/09/20	2,000.00		892.07
04/09/20	UPI-XXXXXX0330-PYTM0123456-024899619365- NA	0000024899619365	04/09/20	184.00		708.07
04/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0248 00820321-NODAL IMPS THROUGH	0000024800820321	04/09/20		263.00	971.07
04/09/20	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC ICI-ICIC0000555-024809929906-UPI	0000024809929906	04/09/20	30.00		941.07
04/09/20	UPI-NANDINI-9844315356@YBL-CORP0002148-0 24848983525-PAYMENT FROM PHONE	0000024848983525	04/09/20	230.00		711.07
04/09/20	IMPS-024812681791-PAYTM-HDFC-XXXXXXXXXX0 007-	0000024812681791	04/09/20		543.00	1,254.07
04/09/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB00014 91-024812213634-PAYMENT FROM PHONE	0000024812213634	04/09/20	500.00		754.07
04/09/20	IMPS-024813934863-REMITTER-HDFC-XXXXXXX 3340-9867182260	0000024813934863	04/09/20		1.00	755.07
04/09/20	IMPS-024815355217-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1599212905126B858 100M100027	0000024815355217	04/09/20		2,591.40	3,346.47

HDFC BANK LIMITED

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04/09/20	IMPS-024815358831-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1599214717076B858 737M100026	0000024815358831	04/09/20		2,591.40	5,937.87
04/09/20	IMPS-024815360015-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1599215243169B859 059M100022	0000024815360015	04/09/20		2,591.40	8,529.27
04/09/20	IMPS-024816361694-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1599215732840B859 197M100023	0000024816361694	04/09/20		2,591.40	11,120.67
04/09/20	UPI-XXXXXX0330-PYTM0123456-024805916581- NA	0000024805916581	04/09/20	10,413.00		707.67
04/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-024808220127-NA	0000024808220127	04/09/20		1,000.00	1,707.67
04/09/20	POS 416021XXXXXX4375 PF*M S VIJAY GAS	0000024818059143	04/09/20	500.00		1,207.67
04/09/20	IMPS-024822144872-PAYTM-HDFC-XXXXXXXXXX0 007-	0000024822144872	04/09/20		1,062.00	2,269.67
04/09/20	UPI-XXXXXX0330-PYTM0123456-024812477064- NA	0000024812477064	04/09/20	1,500.00		769.67
05/09/20	IMPS-024910557834-PAYTM-HDFC-XXXXXXXXXX0 007-	0000024910557834	05/09/20		340.00	1,109.67
05/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0249 16120152-NODAL IMPS THROUGH	0000024916120152	05/09/20		65.00	1,174.67
05/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-KKKBK00 08079-024916139125-NA	0000024916139125	05/09/20		100.00	1,274.67
05/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-024916143943-NA	0000024916143943	05/09/20		434.00	1,708.67
05/09/20	UPI-SUNRISE CORPORATION-PAY8722871715@PA YTM-PYTM0123456-024916154018-OID20200905 1050030	0000024916154018	05/09/20	1,000.00		708.67
05/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0249 17988334-NODAL IMPS THROUGH	0000024917988334	05/09/20		816.00	1,524.67
05/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000024918063498	05/09/20		1,000.00	2,524.67

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 30/09/2020

Statement of account

	3456-024918063498-NA					
05/09/20	UPI RB-20200904-024898630353	0000000000000000	05/09/20		791.00	3,315.67
05/09/20	UPI-FIRST CHOICE VEGETA-32518950000048. LOAN@JANABANK-JSFB0000001-024920167638-N A	0000024920167638	05/09/20	500.00		2,815.67
05/09/20	INDIABULLS 868984182-114766	0000000000000000	05/09/20	41.00		2,774.67
05/09/20	INDIABULLS 868984182-50714	0000000000000000	05/09/20	1,600.00		1,174.67
05/09/20	IMPS-024919047591-PAYTM-HDFC-XXXXXXXXXX0 007-	0000024919047591	05/09/20		1,341.00	2,515.67
05/09/20	IMPS-024920051070-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000024920051070	05/09/20		2,880.00	5,395.67
05/09/20	IMPS-024922137765-PAYTM-HDFC-XXXXXXXXXX0 007-	0000024922137765	05/09/20		152.00	5,547.67
05/09/20	UPI-SAYED FAROOQ-9686941159@PAYTM-SBIN00 05537-024927069864-NA	0000024927069864	05/09/20	1,000.00		4,547.67
06/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-025029146577-NA	0000025029146577	06/09/20		5,404.00	9,951.67
06/09/20	UPI-VITLAM BHOGI SINA-8861897499@YBL-PYT M0123456-025020631968-PAYMENT FROM PHONE	0000025020631968	06/09/20	2,000.00		7,951.67
06/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025016407873-COLLECT FROM RAZ OR	0000025016407873	06/09/20	4,091.10		3,860.57
06/09/20	IMPS-025017041589-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000025017041589	06/09/20		3,300.00	7,160.57
06/09/20	POS 416021XXXXXX4375 RAZ*HOLIPAY	0000025018498152	06/09/20	2,992.00		4,168.57
06/09/20	IMPS-025019385700-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000025019385700	06/09/20		2,500.00	6,668.57
06/09/20	UPI-SENTHIL KUMAR D-8970050411@YBL-ICIC0 000601-025040033921-PAYMENT FROM PHONE	0000025040033921	06/09/20	2,000.00		4,668.57
07/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0251 41960088-NODAL IMPS THROUGH	0000025141960088	07/09/20		3,003.00	7,671.57

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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 : 01/09/2020

To : 30/09/2020

Statement of account

07/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-025142155226-NA	0000025142155226	07/09/20		2,034.00	9,705.57
07/09/20	EAW-416021XXXXXX4375-SWCW5142-ABANGALORE	0000000000009613	07/09/20	2,000.00		7,705.57
07/09/20	UPI-MADHAVA RAO RAYA-9052438739@YBL-HDFC 0000545-025118300807-PAYMENT FROM PHONE	0000025118300807	07/09/20	1,000.00		6,705.57
07/09/20	POS 416021XXXXXX4375 RAZ*RUPEECRAZY	0000025109414891	07/09/20	5,091.95		1,613.62
07/09/20	AMB CHRG INCL GST FOR AUG2020-MIR2024929 860354	MIR2024929860354	07/09/20	708.00		905.62
07/09/20	AMB CHRG INCL GST FOR JUL2020-MIR2024925 281396	MIR2024925281396	07/09/20	198.12		707.50
07/09/20	CRV POS 416021*****4375 M S VIJAY GASOL	0000000000000000	07/09/20		3.75	711.25
07/09/20	IMPS-025119358150-PAYTM-HDFC-XXXXXXXXXX0 007-	0000025119358150	07/09/20		3,501.00	4,212.25
07/09/20	UPI-XXXXXX0330-PYTM0123456-025154647850- NA	0000025154647850	07/09/20	2,994.00		1,218.25
07/09/20	IMPS-025121046024-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0064-BV10111431	0000025121046024	07/09/20		1.00	1,219.25
08/09/20	IMPS-025205575602-PAYTM-HDFC-XXXXXXXXXX0 007-	0000025205575602	08/09/20		95.00	1,314.25
08/09/20	IMPS-025210669955-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-AOJING TECHNOLOGIES PRI VATE LI	0000025210669955	08/09/20		2,781.60	4,095.85
08/09/20	IMPS-025210692608-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000025210692608	08/09/20		2,086.20	6,182.05
08/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025210839411-COLLECT FROM RAZ OR	0000025210839411	08/09/20	3,000.00		3,182.05
08/09/20	IMPS-025210725262-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000025210725262	08/09/20		2,433.90	5,615.95
08/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025210929899-COLLECT FROM RAZ OR	0000025210929899	08/09/20	3,500.00		2,115.95

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 : 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
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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

From : 01/09/2020

To : 30/09/2020

Statement of account

08/09/20	UPI-RAZORPAY-RAZORPAY.PG@HDFCBANK-HDFC000053-025260686958-NA	0000025260686958	08/09/20	1.00		2,114.95
08/09/20	UPI-RAZORPAY-RAZORPAY.PG@HDFCBANK-HDFC0000499-025212206858-REFUND FOR RAZORPA	0000025212206858	08/09/20		1.00	2,115.95
08/09/20	IMPS-025215637804-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-FLASHCASH FUND TRANSFER	0000025215637804	08/09/20		1,528.00	3,643.95
08/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-025263851011-NODAL IMPS THROUGH	0000025263851011	08/09/20		1,220.00	4,863.95
08/09/20	UPI-XXXXXX3948-KKBK0008079-025263934488-NA	0000025263934488	08/09/20	3,646.00		1,217.95
08/09/20	IMPS-025216267397-PAYTM-HDFC-XXXXXXXXXX0007-	0000025216267397	08/09/20		3,809.00	5,026.95
08/09/20	UPI-XXXXXX3948-KKBK0008079-025264588277-NA	0000025264588277	08/09/20	3,700.00		1,326.95
08/09/20	UPI-XXXXXX3948-KKBK0008079-025264594750-NA	0000025264594750	08/09/20	100.00		1,226.95
08/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-025268679894-NODAL IMPS THROUGH	0000025268679894	08/09/20		179.00	1,405.95
08/09/20	UPI-XXXXXX0330-PYTM0123456-025268695109-NA	0000025268695109	08/09/20	188.00		1,217.95
08/09/20	IMPS-025220552948-RAZORPAY 390-HDFC-XXXXXXX6751-FAZZ2ZF4DDLTOA	0000025220552948	08/09/20		2,326.50	3,544.45
08/09/20	UPI-XXXXXX0330-PYTM0123456-025269208841-NA	0000025269208841	08/09/20	2,327.00		1,217.45
08/09/20	IMPS-025222606274-PAYTM-HDFC-XXXXXXXXXX0007-	0000025222606274	08/09/20		91.00	1,308.45
09/09/20	IMPS-025308980151-PAYTM-HDFC-XXXXXXXXXX0007-	0000025308980151	09/09/20		490.00	1,798.45
09/09/20	UPI-XXXXXX0330-PYTM0123456-025373225003-NA	0000025373225003	09/09/20	581.00		1,217.45
09/09/20	IMPS-025310620020-RAZORPAY 390-HDFC-XXXXXXX6751-FANSOSDJNVICTT	0000025310620020	09/09/20		2,200.00	3,417.45

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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 : 01/09/2020

To : 30/09/2020

Statement of account

09/09/20	IMPS-025310636843-RAZORPAY 390-HDFC-XXXX XXXX6751-FANYJG3E8MWESH	0000025310636843	09/09/20		2,200.00	5,617.45
09/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-025375148512-NA	0000025375148512	09/09/20		10.00	5,627.45
09/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-025375194241-NA	0000025375194241	09/09/20		800.00	6,427.45
09/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025310076119-COLLECT FROM RAZ OR	0000025310076119	09/09/20	5,177.00		1,250.45
09/09/20	IMPS-025311894558-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000025311894558	09/09/20		4,526.40	5,776.85
09/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0253 75912764-NODAL IMPS THROUGH	0000025375912764	09/09/20		316.00	6,092.85
09/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025311441259-COLLECT FROM RAZ OR	0000025311441259	09/09/20	3,623.90		2,468.95
09/09/20	UPI-GIRI B-9742767738@YBL-KVBL0001313-0 25375981109-NA	0000025375981109	09/09/20	1,000.00		1,468.95
09/09/20	IMPS-025311923990-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HEISEQIAN TECHNOLOGIES PRIVATE	0000025311923990	09/09/20		2,781.60	4,250.55
09/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025311546280-COLLECT FROM RAZ OR	0000025311546280	09/09/20	3,020.71		1,229.84
09/09/20	AMB CHRG INCL GST FOR AUG2020-MIR2025135 127288	MIR2025135127288	09/09/20	509.88		719.96
09/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0253 78727860-NODAL IMPS THROUGH	0000025378727860	09/09/20		400.00	1,119.96
09/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0253 81345913-NODAL IMPS THROUGH	0000025381345913	09/09/20		70.00	1,189.96
09/09/20	IMPS-025318602049-PAYTM-HDFC-XXXXXXXXXX0 007-	0000025318602049	09/09/20		268.00	1,457.96

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



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 : 01/09/2020

To : 30/09/2020

Statement of account

09/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-025381957905-NA	0000025381957905	09/09/20		2,760.00	4,217.96
09/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025318713844-COLLECT FROM RAZ OR	0000025318713844	09/09/20	3,489.00		728.96
09/09/20	IMPS-025318240946-RAZORPAY 390-HDFC-XXXX XXXX6751-FAWPVQGWZW29OF	0000025318240946	09/09/20		2,900.00	3,628.96
10/09/20	UPI-SAYED FAROOQ-9686941159@PAYTM-SBIN00 05537-025487125648-NA	0000025487125648	10/09/20	1,000.00		2,628.96
10/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0254 87405051-NODAL IMPS THROUGH	0000025487405051	10/09/20		324.00	2,952.96
10/09/20	UPI-XXXXXX5275-SYNB0004223-025487978819- NA	0000025487978819	10/09/20	1,000.00		1,952.96
10/09/20	UPI-SUNRISE CORPORATION-PAY8722871715@PA YTM-PYTM0123456-025489492942-OID20200910 0944400	0000025489492942	10/09/20	1,200.00		752.96
10/09/20	UPI RB-20200909-025381663579	0000000000000000	10/09/20		322.00	1,074.96
10/09/20	UPI-XXXXXX0330-PYTM0123456-025495740960- NA	0000025495740960	10/09/20	367.00		707.96
10/09/20	IMPS-025421665992-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000025421665992	10/09/20		1,670.00	2,377.96
10/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-025401235813-NA	0000025401235813	10/09/20		1,755.00	4,132.96
10/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-025401466136-NA	0000025401466136	10/09/20		345.00	4,477.96
10/09/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-025401472686-NA	0000025401472686	10/09/20	3,534.32		943.64
11/09/20	UPI-XXXXXX0330-PYTM0123456-025503643080- NA	0000025503643080	11/09/20	236.00		707.64
11/09/20	IMPS-025511634739-RAZORPAY 390-HDFC-XXXX XXXX6751-FBCFS5MFOSHKIF	0000025511634739	11/09/20		2,591.40	3,299.04
11/09/20	UPI-XXXXXX0330-PYTM0123456-025506455688-	0000025506455688	11/09/20	2,590.00		709.04

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
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Branch Code : 1300 Product Code : 193

From : 01/09/2020

To : 30/09/2020

Statement of account

	NA					
11/09/20	IMPS-025512784326-RAZORPAY 390-HDFC-XXXX XXXX6751-FBD10W61QB8BHW	0000025512784326	11/09/20		2,591.40	3,300.44
11/09/20	UPI-XXXXXX0330-PYTM0123456-025506951528- NA	0000025506951528	11/09/20	500.00		2,800.44
11/09/20	IMPS-025512931292-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000025512931292	11/09/20		3,292.00	6,092.44
11/09/20	POS 416021XXXXXX4375 RAZ*CASHMAP	0000025512525666	11/09/20	3,599.77		2,492.67
11/09/20	IMPS-025513029360-RAZORPAY 390-HDFC-XXXX XXXX6751-FBEKZRRM04G2AQ	0000025513029360	11/09/20		3,702.00	6,194.67
11/09/20	POS 416021XXXXXX4375 RAZ*CASHMAP	0000025513634492	11/09/20	3,599.77		2,594.90
11/09/20	IMPS-025513102696-RAZORPAY 390-HDFC-XXXX XXXX6751-FBEDNJ5JFIYNHW	0000025513102696	11/09/20		3,702.00	6,296.90
11/09/20	POS 416021XXXXXX4375 RAZ*CASHMAP	0000025513678180	11/09/20	3,599.77		2,697.13
11/09/20	UPI-NANDINI-9844315356@YBL-CORP0002148-0 25513031841-PAYMENT FROM PHONE	0000025513031841	11/09/20	800.00		1,897.13
11/09/20	IMPS-025514152595-RAZORPAY 390-HDFC-XXXX XXXX6751-FBETRUUWASUUYQ	0000025514152595	11/09/20		3,702.00	5,599.13
11/09/20	IMPS-025514154837-RAZORPAY 390-HDFC-XXXX XXXX6751-FBEUFJOQRGSW2	0000025514154837	11/09/20		2,591.40	8,190.53
11/09/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB00014 91-025542449109-PAYMENT FROM PHONE	0000025542449109	11/09/20	1,000.00		7,190.53
11/09/20	POS 416021XXXXXX4375 PAYTM	0000025508169960	11/09/20	3,050.00		4,140.53
11/09/20	UPI-SENTHIL KUMAR D-8970050411@YBL-ICIC0 000601-025542977304-PAYMENT FROM PHONE	0000025542977304	11/09/20	2,000.00		2,140.53
11/09/20	UPI-SRI BALAJI AUTOMOBIL-9845323555@YBL- KKBK0008109-025511594857-NA	0000025511594857	11/09/20	700.00		1,440.53
14/09/20	UPI RB-20200911-025507088607	0000000000000000	14/09/20		2,729.00	4,169.53
14/09/20	UPI-XXXXXX0330-PYTM0123456-025855689423- NA	0000025855689423	14/09/20	1,885.00		2,284.53
14/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-025861315658-NA	0000025861315658	15/09/20		100.00	2,384.53

HDFC BANK LIMITED

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From : 01/09/2020

To : 30/09/2020

Statement of account

14/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-025861365686-NA	0000025861365686	15/09/20		18,300.00	20,684.53
14/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-025861404944-NA	0000025861404944	15/09/20		10.00	20,694.53
14/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-025861477033-NA	0000025861477033	15/09/20		100.00	20,794.53
14/09/20	UPI-CREDIT CARD BILL PAY-PAYTM-27337257@ PAYTM-PYTM0123456-025861509484-OID118187 69084@CRE	0000025861509484	15/09/20	20,000.00		794.53
15/09/20	UPI-XXXXXX0330-PYTM0123456-025962295364- NA	0000025962295364	15/09/20	87.00		707.53
15/09/20	IMPS-025908672649-RAZORPAY 390-HDFC-XXXX XXXX6751-FD8QJH34SSA9MX	0000025908672649	15/09/20		3,477.00	4,184.53
15/09/20	IMPS-025909454627-K NAGARJUNA-HDFC-XXXX XX3948-MB SENT TO N 50100296267291 IMPS	0000025909454627	15/09/20		3,300.00	7,484.53
15/09/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000025904874425	15/09/20	3,623.90		3,860.63
15/09/20	IMPS-025910988050-RAZORPAY 390-HDFC-XXXX XXXX6751-FDBMM80TELA VSR	0000025910988050	15/09/20		2,781.60	6,642.23
15/09/20	POS 416021XXXXXX4375 IEASYLOAN	0000025905486266	15/09/20	1,507.97		5,134.26
15/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-025966066030-NA	0000025966066030	15/09/20		824.00	5,958.26
15/09/20	UPI-SUNRISE CORPORATION-PAY8722871715@PA YTM-PYTM0123456-025966098254-OID20200915 1052310	0000025966098254	15/09/20	1,000.00		4,958.26
15/09/20	UPI-B GIRI-9742767738@PAYTM-ANDB0001993- 025966356284-NA	0000025966356284	15/09/20	400.00		4,558.26
15/09/20	UPI-AVINASH P-9686325818@YBL-KARB0000964 -025967301470-NA	0000025967301470	15/09/20	1,872.00		2,686.26
15/09/20	CARD RE-ISSUANCE FEE 060920-MIR202584733 0382	MIR2025847330382	15/09/20	236.00		2,450.26
15/09/20	UPI-XXXXXX0330-PYTM0123456-025974082594- NA	0000025974082594	15/09/20	1,742.00		708.26

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 : 01/09/2020

To : 30/09/2020

Statement of account

15/09/20	IMPS-025919749699-RAZORPAY 390-HDFC-XXXX XXXX6751-FDKWVZDMXNLDZR	0000025919749699	15/09/20		2,538.00	3,246.26
15/09/20	UPI-XXXXXX0330-PYTM0123456-025975215019- NA	0000025975215019	15/09/20	100.00		3,146.26
15/09/20	UPI-XXXXXX0330-PYTM0123456-025975228616- NA	0000025975228616	15/09/20	2,300.00		846.26
15/09/20	UPI-XXXXXX0330-PYTM0123456-025975233150- NA	0000025975233150	15/09/20	100.00		746.26
15/09/20	IMPS-025922146595-RAZORPAY 390-HDFC-XXXX XXXX6751-FDNMA3ZQKKUVP5	0000025922146595	15/09/20		3,477.00	4,223.26
15/09/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE SBANK-YESB0000022-025977299988-NA	0000025977299988	15/09/20	3,018.90		1,204.36
16/09/20	UPI-XXXXXX0330-PYTM0123456-026078300764- NA	0000026078300764	16/09/20	496.00		708.36
16/09/20	IMPS-026008968248-RAZORPAY 390-HDFC-XXXX XXXX6751-FDXXUFC5ED7SBU	0000026008968248	16/09/20		4,172.40	4,880.76
16/09/20	IMPS-026009042883-RAZORPAY 390-HDFC-XXXX XXXX6751-FDYSEFKBBBLWQY	0000026009042883	16/09/20		2,364.36	7,245.12
16/09/20	IMPS-026009803637-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000026009803637	16/09/20		2,467.50	9,712.62
16/09/20	POS 416021XXXXXX4375 RAZ*BIGSHARK	0000026009977649	16/09/20	3,892.00		5,820.62
16/09/20	IMPS-026010226269-RAZORPAY 390-HDFC-XXXX XXXX6751-FDZBJY4YGORGQX	0000026010226269	16/09/20		3,200.00	9,020.62
16/09/20	POS 416021XXXXXX4375 RAZ*AGLOW FINTRA	0000026010041494	16/09/20	3,142.00		5,878.62
16/09/20	IMPS-026010253403-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000026010253403	16/09/20		3,000.00	8,878.62
16/09/20	UPI-NANDINI-9844315356@YBL-CORP0002148-0 26011981025-PAYMENT FROM PHONE	0000026011981025	16/09/20	400.00		8,478.62
16/09/20	POS 416021XXXXXX4375 RAZ*AGLOW FINTRA	0000026011165961	16/09/20	3,142.00		5,336.62
16/09/20	IMPS-026011414100-RAZORPAY 390-HDFC-XXXX XXXX6751-FDABXVMKUXPBFN	0000026011414100	16/09/20		2,500.00	7,836.62

HDFC BANK LIMITED

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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 : 01/09/2020

To : 30/09/2020

Statement of account

16/09/20	UPI-XXXXXX3948-KKBK0008079-026083824557-NA	0000026083824557	16/09/20	7,129.00		707.62
16/09/20	IMPS-026013814552-CASHFREE PRIVATE LIM-H	0000026013814552	16/09/20		1.00	708.62
	DFC-XXXXXX7325-BANK DETAILS VALIDATION ADVANCE INTELLIGENCE TECHN					
16/09/20	IMPS-026013865117-RAZORPAY 390-HDFC-XXXXXX6751-FDCQX4KDEBQCG3	0000026013865117	16/09/20		2,115.00	2,823.62
16/09/20	UPI-XXXXXX3948-KKBK0008079-026084140434-NA	0000026084140434	16/09/20	2,116.00		707.62
16/09/20	IMPS-026023520694-RAZORPAY 390-HDFC-XXXXXX6751-FDMWQKOBAPZMR	0000026023520694	16/09/20		2,781.60	3,489.22
16/09/20	UPI-SENTHIL KUMAR D-8970050411@YBL-ICIC000601-026023695723-PAYMENT FROM PHONE	0000026023695723	16/09/20	2,000.00		1,489.22
17/09/20	UPI-XXXXXX0330-PYTM0123456-026194885116-NA	0000026194885116	17/09/20	781.00		708.22
17/09/20	IMPS-026107310167-ACC VALIDATION BY ME-H	0000026107310167	17/09/20		1.00	709.22
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
17/09/20	IMPS-026120754595-CASHFREE PAYMENTS IN-H	0000026120754595	17/09/20		3,150.00	3,859.22
	DFC-XXXXXXXXXXXX0063-TRANSFER					
17/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-026106762521-NA	0000026106762521	17/09/20		400.00	4,259.22
17/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-026106798467-NA	0000026106798467	17/09/20		50.00	4,309.22
17/09/20	POS 416021XXXXXX4375 RAZ*RUPEEMAX	0000026120927328	17/09/20	3,564.36		744.86
17/09/20	IMPS-026121102373-RAZORPAY 390-HDFC-XXXXXX6751-FE9EM7JBOSDM3Z	0000026121102373	17/09/20		3,702.00	4,446.86
17/09/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTIB0001506-026107140516-NA	0000026107140516	17/09/20	3,534.32		912.54
17/09/20	IMPS-026121170544-RAZORPAY 390-HDFC-XXXXXX6751-FE9MRYVU1HCM28	0000026121170544	17/09/20		3,702.00	4,614.54
18/09/20	IMPS-026200340256-K NAGARJUNA-KKBK-XXXXXX3948-SALARY	0000026200340256	18/09/20	3,900.00		714.54

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

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Address : HDFC BANK LTD
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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 : 01/09/2020

To : 30/09/2020

Statement of account

18/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-026215054672-NA	0000026215054672	18/09/20		10.00	724.54
18/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-026215062485-NA	0000026215062485	18/09/20		530.00	1,254.54
18/09/20	POS 416021XXXXXX4375 PAYZAPP WALLET-	0000026207920301	18/09/20	539.00		715.54
18/09/20	UPI-XXXXXX0330-PYTM0123456-026221024051- NA	0000026221024051	18/09/20	8.00		707.54
18/09/20	IMPS-026218765601-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-20091800000911	0000026218765601	18/09/20		2,963.00	3,670.54
18/09/20	UPI-XXXXXX0330-PYTM0123456-026221121058- NA	0000026221121058	18/09/20	2,960.00		710.54
18/09/20	IMPS-026219941034-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000026219941034	18/09/20		4,500.00	5,210.54
18/09/20	POS 416021XXXXXX4375 RAZ*OKCASH	0000026219013112	18/09/20	3,808.00		1,402.54
18/09/20	IMPS-026220969740-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000026220969740	18/09/20		3,100.00	4,502.54
18/09/20	UPI-XXXXXX0330-PYTM0123456-026222645314- NA	0000026222645314	18/09/20	3,795.00		707.54
21/09/20	IMPS-026521496089-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000026521496089	21/09/20		4,172.40	4,879.94
21/09/20	UPI-XXXXXX0330-PYTM0123456-026572167424- NA	0000026572167424	21/09/20	4,172.00		707.94
21/09/20	IMPS-026521568608-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000026521568608	21/09/20		4,172.40	4,880.34
21/09/20	UPI-VIJAY S-7204209577@PAYTM-ANDB0002487 -026572576031-NA	0000026572576031	21/09/20	4,000.00		880.34
22/09/20	UPI-XXXXXX0330-PYTM0123456-026674901911- NA	0000026674901911	22/09/20	172.00		708.34
22/09/20	IMPS-026607500332-RAZORPAY 390-HDFC-XXXX XXXX6751-FFUTDP6JMF8MUI	0000026607500332	22/09/20		2,467.50	3,175.84
22/09/20	UPI-XXXXXX0330-PYTM0123456-026675179685-	0000026675179685	22/09/20	2,468.00		707.84

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
Branch Code : 1300 Product Code : 193

From : 01/09/2020

To : 30/09/2020

Statement of account

	NA					
22/09/20	IMPS-026611107110-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000026611107110	22/09/20		2,086.20	2,794.04
22/09/20	UPI-UDAANCOM-UDAAN.RZP@AXISBANK-UTIB0000 100-026611227568-UDAAN	0000026611227568	22/09/20	1,000.00		1,794.04
22/09/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB00014 91-026648310364-PAYMENT FROM PHONE	0000026648310364	22/09/20	1,080.00		714.04
22/09/20	UPI-XXXXXX0330-PYTM0123456-026687748069- NA	0000026687748069	22/09/20	6.00		708.04
23/09/20	IMPS-026711120220-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000026711120220	23/09/20		3,477.00	4,185.04
23/09/20	UPI-XXXXXX0330-PYTM0123456-026793526427- NA	0000026793526427	23/09/20	3,477.00		708.04
23/09/20	IMPS-026715927901-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000026715927901	23/09/20		4,172.40	4,880.44
23/09/20	POS 416021XXXXXX4375 RAZ*OKCASH	0000026715799808	23/09/20	3,520.36		1,360.08
23/09/20	IMPS-026716011302-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000026716011302	23/09/20		2,364.36	3,724.44
23/09/20	POS 416021XXXXXX4375 MOBIKWIK	0000026711216144	23/09/20	3,000.00		724.44
23/09/20	IMPS-026716141107-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000026716141107	23/09/20		3,477.00	4,201.44
23/09/20	POS 416021XXXXXX4375 RAZ*FLASHCASH	0000026716956331	23/09/20	2,048.58		2,152.86
23/09/20	UPI-XXXXXX0330-PYTM0123456-026798638319- NA	0000026798638319	23/09/20	5.00		2,147.86
23/09/20	UPI-XXXXXX0330-PYTM0123456-026798642608- NA	0000026798642608	23/09/20	1,000.00		1,147.86
23/09/20	UPI-XXXXXX0330-PYTM0123456-026798655213- NA	0000026798655213	23/09/20	440.00		707.86
23/09/20	IMPS-026717347361-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000026717347361	23/09/20		3,000.00	3,707.86
23/09/20	IMPS-026718472264-RAZORPAY - MERCHANT -H	0000026718472264	23/09/20		1,528.00	5,235.86

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046
Branch Code : 1300 Product Code : 193

From : 01/09/2020

To : 30/09/2020

Statement of account

	DFC-XXXXXXXX9522-FLASHCASH FUND TRANSFER					
23/09/20	POS 416021XXXXXX4375 RAZ*BIGSHARK	0000026718298860	23/09/20	4,294.00		941.86
23/09/20	IMPS-026718540974-RAZORPAY 390-HDFC-XXXX XXXX6751-FGUCW8T09XXWKF	0000026718540974	23/09/20		3,500.00	4,441.86
23/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-026700788504-NA	0000026700788504	23/09/20		212.00	4,653.86
23/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-026700807890-NA	0000026700807890	23/09/20		1,000.00	5,653.86
23/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-026701653815-NA	0000026701653815	23/09/20		37.00	5,690.86
23/09/20	POS 416021XXXXXX4375 MOBIKWIK	0000026714299218	23/09/20	4,983.00		707.86
23/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-026701824968-NA	0000026701824968	23/09/20		10.00	717.86
23/09/20	POS 416021XXXXXX4375 MOBIKWIK	0000026714301310	23/09/20	10.00		707.86
23/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-026702391469-NA	0000026702391469	23/09/20		100.00	807.86
23/09/20	POS 416021XXXXXX4375 MOBIKWIK	0000026714314310	23/09/20	100.00		707.86
24/09/20	IMPS-026808651694-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000026808651694	24/09/20		2,115.00	2,822.86
24/09/20	UPI-SENTHIL KUMAR D-8970050411@YBL-ICICO 000601-026818780795-PAYMENT FROM PHONE	0000026818780795	24/09/20	2,000.00		822.86
24/09/20	UPI-XXXXXX0330-PYTM0123456-026807266310- NA	0000026807266310	24/09/20	115.00		707.86
24/09/20	IMPS-026815022919-RAZORPAY 390-HDFC-XXXX XXXX6751-FGONQ9YHBEQPWB	0000026815022919	24/09/20		3,702.00	4,409.86
24/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-026812200115-NA	0000026812200115	24/09/20		477.00	4,886.86
24/09/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000026809598228	24/09/20	4,107.00		779.86
24/09/20	IMPS-026815722840-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000026815722840	24/09/20		3,438.00	4,217.86
24/09/20	POS 416021XXXXXX4375 RAZ*AGLOW FINTRA	0000026815917621	24/09/20	3,433.68		784.18
24/09/20	IMPS-026815184501-RAZORPAY 390-HDFC-XXXX	0000026815184501	24/09/20		2,500.00	3,284.18

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 : 01/09/2020

To : 30/09/2020

Statement of account

	XXXX6751-FGPWZ9F22RQPYM					
24/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-026817517036-NA	0000026817517036	24/09/20		75.99	3,360.17
24/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-026817523633-NA	0000026817523633	24/09/20		3,600.00	6,960.17
24/09/20	POS 416021XXXXXX4375 PAYZAPP WALLET-	0000026814102348	24/09/20	6,060.00		900.17
24/09/20	POS 416021XXXXXX4375 PAYZAPP WALLET-	0000026814102800	24/09/20	143.00		757.17
24/09/20	IMPS-026820066892-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000026820066892	24/09/20		4,800.00	5,557.17
24/09/20	POS 416021XXXXXX4375 RAZ*OKCASH	0000026820778778	24/09/20	4,216.00		1,341.17
24/09/20	UPI-XXXXXX0330-PYTM0123456-026818279777- NA	0000026818279777	24/09/20	633.00		708.17
25/09/20	IMPS-026908885375-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000026908885375	25/09/20		3,400.00	4,108.17
25/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-026922513981-NA	0000026922513981	25/09/20		700.00	4,808.17
25/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-026908138589-MADELEPHANT NETWORK	0000026908138589	25/09/20	3,768.85		1,039.32
25/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-KKKBK00 08079-026922571694-NA	0000026922571694	25/09/20		2,345.00	3,384.32
25/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-026922770945-NA	0000026922770945	25/09/20		2,189.00	5,573.32
25/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-026908211407-TUFANRUPEES FH6WLC	0000026908211407	25/09/20	3,840.85		1,732.47
25/09/20	IMPS-026908962378-RAZORPAY 390-HDFC-XXXX XXXX6751-FH6YGSINUPMPXO	0000026908962378	25/09/20		3,524.99	5,257.46
25/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-026923006358-NA	0000026923006358	25/09/20		500.00	5,757.46
25/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-026923050286-NA	0000026923050286	25/09/20		100.00	5,857.46
25/09/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000026923063740	25/09/20	5,146.89		710.57

HDFC BANK LIMITED

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CROSS VINAYAKA LAYOUT
CHINNAPPANAHALLI
BENGALURU 560037
KARNATAKA INDIA

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NO.89, KARTHIK NAGAR,MARATHAHALLI
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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 : 01/09/2020

To : 30/09/2020

Statement of account

	HDFCBANK-HDFC0000053-026923063740-NA					
26/09/20	UPI-XXXXXX0330-PYTM0123456-027041330144-NA	0000027041330144	26/09/20	3.00		707.57
27/09/20	IMPS-027101658498-RAZORPAY 390-HDFC-XXXX XXXX6751-FHMIPKLSY6SEEU	0000027101658498	27/09/20		2,115.00	2,822.57
27/09/20	UPI-XXXXXX0330-PYTM0123456-027153858731-NA	0000027153858731	27/09/20	115.00		2,707.57
27/09/20	UPI-XXXXXX0330-PYTM0123456-027153859241-NA	0000027153859241	27/09/20	2,000.00		707.57
27/09/20	IMPS-027116123520-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000027116123520	27/09/20		1,500.00	2,207.57
27/09/20	UPI-XXXXXX0330-PYTM0123456-027163648693-NA	0000027163648693	27/09/20	1,500.00		707.57
27/09/20	IMPS-027118394345-REMITTER-HDFC-XXXXXXXX 3340-7303203328	0000027118394345	27/09/20		1.00	708.57
28/09/20	IMPS-027211659104-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000027211659104	28/09/20		2,028.00	2,736.57
28/09/20	UPI-SUNRISE CORPORATION-PAY8722871715@PA YTM-PYTM0123456-027273383332-0120200928 1117080	0000027273383332	28/09/20	1,000.00		1,736.57
28/09/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB00014 91-027236989858-PAYMENT FROM PHONE	0000027236989858	28/09/20	1,000.00		736.57
28/09/20	IMPS-027212331115-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-FBCASHTM	0000027212331115	28/09/20		1,910.00	2,646.57
28/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-027277648346-NA	0000027277648346	28/09/20		75.00	2,721.57
28/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-027277654284-NA	0000027277654284	28/09/20		1,000.00	3,721.57
28/09/20	.IMPS P2P 026200340256#18/09/2020 180920 -MIR2027164458681	MIR2027164458681	28/09/20	5.90		3,715.67
28/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-027278603532-NA	0000027278603532	28/09/20		100.00	3,815.67

HDFC BANK LIMITED

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BENGALURU 560037
KARNATAKA INDIA

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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 : 01/09/2020

To : 30/09/2020

Statement of account

28/09/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-027278609730-NA	0000027278609730	28/09/20		3,300.00	7,115.67
28/09/20	POS 416021XXXXXX4375 RAZ*OKCASH	0000027217374352	28/09/20	6,212.40		903.27
28/09/20	IMPS-027217338260-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000027217338260	28/09/20		4,172.40	5,075.67
28/09/20	POS 416021XXXXXX4375 RAZ*KINGLOAN	0000027217407737	28/09/20	3,563.50		1,512.17
28/09/20	UPI-XXXXXX0330-PYTM0123456-027279381440- NA	0000027279381440	28/09/20	800.00		712.17
29/09/20	IMPS-027305471204-K NAGARJUNA-HDFC-XXXXX XXX0330-	0000027305471204	29/09/20		400.00	1,112.17
29/09/20	IMPS-027306348914-K NAGARJUNA-KKBK-XXXXX X3948-B	0000027306348914	29/09/20	400.00		712.17
29/09/20	IMPS-027309925397-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-41520000025-45520271658	0000027309925397	29/09/20		2,444.80	3,156.97
29/09/20	IMPS-027309390013-B ESWAR-SBIN-XXXXXXX44 45-K	0000027309390013	29/09/20	300.00		2,856.97
29/09/20	IMPS-027310328507-B ESWAR-SBIN-XXXXXXX44 45-AMOUNT	0000027310328507	29/09/20	900.00		1,956.97
29/09/20	EAW-416021XXXXXX4375-SWCW5142-ABANGALORE	0000000000001204	29/09/20	1,200.00		756.97
29/09/20	NEFT CR-SBIN0016365-NARAYANASWAMY K-K NA GARJUNA-SBIN320273437855	SBIN320273437855	29/09/20		85,000.00	85,756.97
29/09/20	IMPS-027314376835-K NAGARJUNA-KKBK-XXXXX X3948-SALARY	0000027314376835	29/09/20	30,000.00		55,756.97
29/09/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000027309891439	29/09/20	3,106.20		52,650.77
29/09/20	POS 416021XXXXXX4375 RAZ*PRONEVUS TEC	0000027315356233	29/09/20	5,214.24		47,436.53
29/09/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-027315954454-UPI	0000027315954454	29/09/20	1,741.96		45,694.57
29/09/20	POS 416021XXXXXX4375 RAZ*CASHMAP	0000027315377104	29/09/20	5,698.81		39,995.76
29/09/20	UPI-MADHAVA RAO RAYA-9052438739@YBL-HDFC 0000545-027315901507-PAYMENT FROM PHONE	0000027315901507	29/09/20	11,000.00		28,995.76
29/09/20	UPI-FIRST CHOICE VEGETA-32518950000048. LOAN@JANABANK-JSFB0000001-027393420482-N	0000027393420482	29/09/20	1,000.00		27,995.76

HDFC BANK LIMITED

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

From : 01/09/2020

To : 30/09/2020

Statement of account

	A					
29/09/20	UPI-HIVELOOPINTERNETPRIV-UDAAN.RAZORPAY@	0000027393890163	29/09/20	2,950.00		25,045.76
	ICICI-ICIC0000001-027393890163-NA					
29/09/20	POS 416021XXXXXX4375 RAZ*MICROSLOOP I	0000027318816340	29/09/20	2,718.90		22,326.86
29/09/20	POS 416021XXXXXX4375 RAZ*RUFILLO	0000027318825196	29/09/20	5,265.13		17,061.73
29/09/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000027312665220	29/09/20	3,021.00		14,040.73
29/09/20	POS 416021XXXXXX4375 RAZ*OKCASH	0000027318870480	29/09/20	6,424.80		7,615.93
29/09/20	POS 416021XXXXXX4375 RAZ*EXCELLENT TO	0000027318881671	29/09/20	4,126.70		3,489.23
29/09/20	IMPS-027318756800-RAZORPAY - MERCHANT -H	0000027318756800	29/09/20		3,900.00	7,389.23
	DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL					
	OGIES P					
29/09/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000027313891745	29/09/20	6,000.00		1,389.23
29/09/20	IMPS-027319930181-RAZORPAY - MERCHANT -H	0000027319930181	29/09/20		4,172.40	5,561.63
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
29/09/20	IMPS-027320194837-RAZORPAY - MERCHANT -H	0000027320194837	29/09/20		5,198.20	10,759.83
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
29/09/20	POS 416021XXXXXX4375 RAZ*OKCASH	0000027321372702	29/09/20	5,000.00		5,759.83
29/09/20	IMPS-027321285613-RAZORPAY - MERCHANT -H	0000027321285613	29/09/20		4,172.40	9,932.23
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
29/09/20	IMPS-027321435030-K NAGARJUNA-HDFC-XXXXX	0000027321435030	29/09/20		400.00	10,332.23
	XXX0330-					
29/09/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000027316891835	29/09/20	5,000.00		5,332.23
29/09/20	IMPS-027322333943-RAZORPAY - MERCHANT -H	0000027322333943	29/09/20		4,172.40	9,504.63
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
29/09/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000027316891797	29/09/20	3,400.00		6,104.63
29/09/20	IMPS-027322383854-RAZORPAY - MERCHANT -H	0000027322383854	29/09/20		3,059.76	9,164.39
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
29/09/20	IMPS-027322384139-RAZORPAY - MERCHANT -H	0000027322384139	29/09/20		2,086.20	11,250.59
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
29/09/20	UPI-SENTHIL KUMAR D-8970050411@YBL-ICIC0	0000027375572262	29/09/20	2,200.00		9,050.59
	000601-027375572262-PAYMENT FROM PHONE					
30/09/20	UPI-MAHESHA B M-9901063643@YBL-SBIN0001	0000027431266793	30/09/20	1,000.00		8,050.59

HDFC BANK LIMITED

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Branch Code : 1300 Product Code : 193

From : 01/09/2020

To : 30/09/2020

Statement of account

	114-027431266793-PAYMENT FROM PHONE					
30/09/20	UPI-SYED FAROOQ-FAROOQSYED23@YBL-SBIN00	0000027433424767	30/09/20	1,000.00		7,050.59
	05537-027433424767-PAYMENT FROM PHONE					
30/09/20	UPI-HIVELOOPINTERNETPRIV-UDAAN.RAZORPAY@	0000027405345668	30/09/20	1,039.10		6,011.49
	ICICI-ICIC0000001-027405345668-NA					
30/09/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB00014	0000027406994705	30/09/20	620.00		5,391.49
	91-027406994705-NA					
30/09/20	UPI-XXXXXX3948-KKBK0008079-027407841871-	0000027407841871	30/09/20	72.00		5,319.49
	NA					
30/09/20	IMPS-027418336653-RAZORPAY - MERCHANT -H	0000027418336653	30/09/20		2,086.20	7,405.69
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
30/09/20	UPI-XXXXXX0330-PYTM0123456-027412854726-	0000027412854726	30/09/20	2,086.00		5,319.69
	NA					
30/09/20	FUND TRF DM-545964XXXXXXXX5093	0000000000000000	30/09/20	1,576.93		3,742.76
30/09/20	IMPS-027419595881-RAZORPAY - MERCHANT -H	0000027419595881	30/09/20		5,100.00	8,842.76
	DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL					
	OGIES P					
30/09/20	POS 416021XXXXXX4375 IEASYLOAN	0000027414140483	30/09/20	2,325.78		6,516.98
30/09/20	POS 416021XXXXXX4375 RAZ*BIGSHARK	0000027419451889	30/09/20	4,697.00		1,819.98
30/09/20	IMPS-027419636730-RAZORPAY 390-HDFC-XXXX	0000027419636730	30/09/20		3,800.00	5,619.98
	XXXX6751-FJH29JDZSXGN6D					
30/09/20	UPI-ANJANEYALU H-ANJANEYALUH@YBL-INDB000	0000027419641031	30/09/20	4,500.00		1,119.98
	1354-027419641031-PAYMENT FROM PHONE					
30/09/20	IMPS-027420607945-CASHFREE PAYMENTS IN-H	0000027420607945	30/09/20		2,115.00	3,234.98
	DFC-XXXXXXXXXXXX0063-TRANSFER					
30/09/20	UPI-RAGHUNATH L-9741373263@YBL-CORP00008	0000027449916285	30/09/20	2,200.00		1,034.98
	37-027449916285-PAYMENT FROM PHONE					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		12.00	1,046.98

STATEMENT SUMMARY :-

Opening Balance
709.12

Dr Count
176

Cr Count
187

Debits
459,916.25

Credits
460,254.11

Closing Bal
1,046.98

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



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 : 01/09/2020

To : 30/09/2020

Statement of account

Generated On: 24-Dec-2020 10:28

**Generated By:
131670329**

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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