



Account Branch : BANJARA HILLS ROAD NO 12
 Address : NO.8-2-681/A/1/A/ GROUND FLOOR,
 ZOOM HOUSE, ROAD NO.12,
 BANJARA HILLS
 City : HYDERABAD 500034
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NARREN4U@GMAIL.COM
 Cust ID : 60299600
 Account No : 50100086369228 VRM POTENTIAL
 A/C Open Date : 26/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001995 MICR : 500240048
 Branch Code : 1995 Product Code : 114

MR. NARENDRA KUMAR ANDEY
 103 H NO 151
 ST 8
 V V NAGAR COLONY HABSIGUDA
 HYDERABAD 500039
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 08/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	IMPS-030620898221-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000030620898221	01/11/20		10,000.00	10,112.80
01/11/20	IMPS-030620898933-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000030620898933	01/11/20		10,000.00	20,112.80
01/11/20	IMPS-030623335029-SAI SUREKHA A-ICIC-XXX XXXXXX0857-AMMU	0000030623335029	02/11/20	500.00		19,612.80
02/11/20	ACH D- TPCAPFRST IDFC FIRST-1874094518	0000001571030011	02/11/20	19,589.00		23.80
02/11/20	BONUS JAQUAR	0000011021946147	02/11/20		51,750.00	51,773.80
02/11/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-030716105243-UPI	0000030716105243	02/11/20	5,000.00		46,773.80
02/11/20	KQQHQ54OARZKBNOWCA/PAYULAZYPAY	0000203078967237	02/11/20	6,985.40		39,788.40
02/11/20	IMPS-030716399362-SAI SUREKHA A-ICIC-XXX XXXXXX0857-AMMU CARD	0000030716399362	02/11/20	2,000.00		37,788.40
02/11/20	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN K-HDFC0000053-030716217553-OLA	0000030716217553	02/11/20	549.00		37,239.40
02/11/20	IMPS-030716308115-A NARENDRA KUMAR-ICIC- XXXXXXXXXX5280-NARREN	0000030716308115	02/11/20	2,000.00		35,239.40
02/11/20	UPI-RAJESH KUMAR GOPAL J-RAJESHJG@OKICIC I-ICIC0000008-030720417456-CARD AMOUNT	0000030720417456	02/11/20	32,400.00		2,839.40
02/11/20	IMPS-030721415145-A NARENDRA KUMAR-HDFC- XXXXXXXXXX5280-FAMILY	0000030721415145	02/11/20		25,000.00	27,839.40
03/11/20	POS 533136XXXXXXXX7542 THE SPICY VENUE	0000000000012119	03/11/20	1,958.00		25,881.40
04/11/20	UPI-KANDIKANTI RAKESH-BHARATPE.905136172 5@FBPE-FDRL0001382-030910054132-VERIFIED MERCHANT	0000030910054132	04/11/20	150.00		25,731.40
04/11/20	IB BILLPAY DR-HDFCEV-461786XXXXXX6582	BM03090563219729	04/11/20	5,000.00		20,731.40
05/11/20	IMPS-031009192860-A NARENDRA KUMAR-HDFC- XXXXXXXXXX5280-FAMILY	0000031009192860	05/11/20		5,000.00	25,731.40
06/11/20	EMI 113032479 CHQ S11303247911 112011303 2479	0000000000000000	06/11/20	21,494.00		4,237.40

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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Phone no. : 040-61606161
OD Limit : 0.00
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Cust ID : 60299600
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A/C Open Date : 26/05/2015
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From : 01/11/2020

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06/11/20	POS 533136XXXXXX7542 M G SERVICE STAT	0000000000031232	06/11/20	2,541.10		1,696.30
06/11/20	POS 533136XXXXXX7542 PEOPLE COMBINE	0000000000012727	06/11/20	391.00		1,305.30
06/11/20	CONVEYANCE OCT JAQUAR	0000011067620089	06/11/20		1,384.00	2,689.30
06/11/20	VHDF9435336226/BILLDKYUMRESTAURANTS	0000203112467565	06/11/20	634.01		2,055.29
07/11/20	SALARY OCT JAQUAR	0000011078883279	07/11/20		124,391.00	126,446.29
07/11/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ P@AXISBANK-UTIB0001506-031216340963-QUIC KCREDITQUICKCR	0000031216340963	07/11/20	11,446.00		115,000.29
07/11/20	IMPS-031216303758-A NARENDRA KUMAR-ICIC- XXXXXXXXX5280-NARREN	0000031216303758	07/11/20	44,000.00		71,000.29
07/11/20	UPI-MUTHOOT FINANCE LTD-MUTHOOT@YESBANK- YESB0000096-031216452854-IMUTHOOT TRANSA CTI	0000031216452854	07/11/20	3,159.85		67,840.44
07/11/20	UPI-MUTHOOT FINANCE LTD-MUTHOOT@YESBANK- YESB0000096-031216492558-IMUTHOOT TRANSA CTI	0000031216492558	07/11/20	5,345.85		62,494.59
07/11/20	UPI-MUTHOOT FINANCE LTD-MUTHOOT@YESBANK- YESB0000096-031216549661-IMUTHOOT TRANSA CTI	0000031216549661	07/11/20	4,561.85		57,932.74
07/11/20	UPI-MUTHOOT FINANCE LTD-MUTHOOT@YESBANK- YESB0000096-031216575130-IMUTHOOT TRANSA CTI	0000031216575130	07/11/20	3,455.85		54,476.89
07/11/20	UPI-SHAIK NURULLA-SHAIKNURULLAH27@OKICIC I-ANDB0001459-031218346652-CAR	0000031218346652	07/11/20	3,500.00		50,976.89
07/11/20	UPI-SANTOSHKUMAR K SEETH-SANTHOSH8198@OK HDFCBANK-HDFC0000512-031219149078-INT MO NEY	0000031219149078	07/11/20	50,000.00		976.89
08/11/20	IMPS-031318166478-37620866-HDFC-XXXXXXXXX	0000031318166478	08/11/20		47,000.00	47,976.89

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	1962-LW204114					
08/11/20	UPI-SARATH KUMAR REDDY V-SARAT826252@OKI	0000031318524172	08/11/20	21,000.00		26,976.89
	CICI-ICIC0000243-031318524172-RETURN					
08/11/20	102011039368634/CITRUSAMAZON	0000203133685734	08/11/20	15,506.19		11,470.70
09/11/20	UPI-PULA VENKATESH-VENKATESHPOOLA8333@O	0000031408289259	09/11/20	230.00		11,240.70
	KSBI-SBIN0021926-031408289259-PAPER					
09/11/20	POS REF 533136*****7542-11/09 ..M G SER	0000000000000000	09/11/20		19.06	11,259.76
09/11/20	IMPS-031418312625-A NARENDRA KUMAR-HDFC-	0000031418312625	09/11/20		190.00	11,449.76
	XXXXXXXXX5280-NA					
09/11/20	IMPS-031418320279-VIVIFI INDIA FINANCE-H	0000031418320279	09/11/20		1,000.00	12,449.76
	DFC-XXXXXXXXX6781-FTTRANSFERP2A					
10/11/20	.IMPS P2P 030716308115#02/11/2020 021120	MIR2031362111335	10/11/20	5.90		12,443.86
	-MIR2031362111335					
10/11/20	.IMPS P2P 030716399362#02/11/2020 021120	MIR2031362142054	10/11/20	5.90		12,437.96
	-MIR2031362142054					
10/11/20	.IMPS P2P 030623335029#01/11/2020 021120	MIR2031362142645	10/11/20	4.14		12,433.82
	-MIR2031362142645					
10/11/20	ACH D- MUTHOOT FINANCE LIM1-712800001791	0000001833944051	10/11/20	12,235.00		198.82
11/11/20	IMPS-031608768850-A NARENDRA KUMAR-HDFC-	0000031608768850	11/11/20		14,000.00	14,198.82
	XXXXXXXXX5280-BILL PAYMENT					
11/11/20	SALARY WAGES JAQUAR JAQUAR	0000011114047637	11/11/20		75,675.00	89,873.82
12/11/20	IMPS-031704396977-A NARENDRA KUMAR-ICIC-	0000031704396977	12/11/20	19,000.00		70,873.82
	XXXXXXXXX5280-NARREN					
12/11/20	UPI-HEMANTH M-7893915678@YBL-HDFC0000021	0000031779178750	12/11/20	20,000.00		50,873.82
	-031779178750-PAYMENT FROM PHONE					
12/11/20	RAZORPAY - DRBNDBSPQZ6TNK-3226625	0000000000000000	12/11/20	10,406.00		40,467.82
12/11/20	IMPS-031719340407-A NARENDRA KUMAR-ICIC-	0000031719340407	12/11/20	30,000.00		10,467.82
	XXXXXXXXX5280-NARREN					
13/11/20	.IMPS P2P 031216303758#07/11/2020 071120	MIR2031875473507	13/11/20	5.90		10,461.92
	-MIR2031875473507					
14/11/20	POS 533136XXXXXX7542 HOTEL SWAGATH GR	0000000000116935	14/11/20	821.00		9,640.92
14/11/20	POS 533136XXXXXX7542 MORE	0000000000006371	14/11/20	329.00		9,311.92

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From : 01/11/2020

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14/11/20	UPI-LEKKALA ASWANI KUMAR-LAKKALA05@OKICI	0000031914276860	14/11/20	2,500.00		6,811.92
	CI-ICIC0003886-031914276860-INTEREST					
15/11/20	NWD-533136XXXXXX7542-SACWM315-HYDERABAD	0000032011007861	15/11/20	1,500.00		5,311.92
16/11/20	POS 533136XXXXXX7542 MS HIGH SPIRITZ	0000000000816210	16/11/20	730.00		4,581.92
16/11/20	POS 533136XXXXXX7542 APOLLO PHARMACY	0000000000027837	16/11/20	379.95		4,201.97
16/11/20	POS 533136XXXXXX7542 MORE	0000000000006531	16/11/20	446.00		3,755.97
17/11/20	.IMPS P2P 031704396977#12/11/2020 121120	MIR2032081828140	17/11/20	5.90		3,750.07
	-MIR2032081828140					
18/11/20	UPI-KAMANI NAGARAJU-NAGARAJ.K99-1@OKHDFC	0000032307733067	18/11/20		921.00	4,671.07
	BANK-ANDB0001105-032307733067-LUNCH EXPE					
	NSES					
18/11/20	IMPS-032307948425-VIVIFI INDIA FINANCE-H	0000032307948425	18/11/20		374.00	5,045.07
	DFC-XXXXXXXXX6781-FTTRANSFERP2A					
18/11/20	.IMPS P2P 031719340407#12/11/2020 131120	MIR2032082098375	18/11/20	5.90		5,039.17
	-MIR2032082098375					
18/11/20	POS 533136XXXXXX7542 VIJAYAWADA HOSPI	0000000000501893	18/11/20	4,653.00		386.17
19/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032430971922	19/11/20		7,300.00	7,686.17
	23456-032430971922-NA					
19/11/20	IMPS-032415317129-A NARENDRA KUMAR-ICIC-	0000032415317129	19/11/20	4,000.00		3,686.17
	XXXXXXXXX5280-NARREN					
20/11/20	IMPS-032507699665-A NARENDRA KUMAR-HDFC-	0000032507699665	20/11/20		2,700.00	6,386.17
	XXXXXXXXX5280-FAMILY					
20/11/20	20201120126969362002/PAYTMBILLPAYMENTGOV	0000203251319794	20/11/20	1,633.50		4,752.67
	T					
20/11/20	POS 533136XXXXXX7542 VIJAYAWADA HOSPI	0000000000520847	20/11/20	4,539.00		213.67
21/11/20	.IMPS P2P 032415317129#19/11/2020 191120	MIR2032695452332	21/11/20	5.90		207.77
	-MIR2032695452332					
22/11/20	IMPS-032711569611-A NARENDRA KUMAR-HDFC-	0000032711569611	22/11/20		10,000.00	10,207.77
	XXXXXXXXX5280-FAMILY					
22/11/20	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN	0000032712292235	22/11/20	1,000.00		9,207.77
	K-HDFC0000053-032712292235-UPI					
22/11/20	POS 533136XXXXXX7542 CAFE COFFEE DAY	0000000000531671	22/11/20	900.00		8,307.77

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22/11/20	UPI-CHEGURI NAGARAJ-VENNELAEVENTS6276@O	0000032713148096	22/11/20	120.00		8,187.77
	KSBI-SBIN0003606-032713148096-CHOCALATE					
22/11/20	POS 533136XXXXXX7542 SHOPPERS STOP LT	0000000000615507	22/11/20	479.20		7,708.57
22/11/20	POS 533136XXXXXX7542 KIDDOS STRATIONE	0000000000088144	22/11/20	624.00		7,084.57
22/11/20	POS 533136XXXXXX7542 KFC .	0000000000043289	22/11/20	483.00		6,601.57
22/11/20	POS 533136XXXXXX7542 KFC .	0000000000043291	22/11/20	135.00		6,466.57
22/11/20	POS 533136XXXXXX7542 SUPER 99 ,	0000000000036464	22/11/20	934.00		5,532.57
22/11/20	POS 533136XXXXXX7542 DOMINOS PIZZA .	0000000000041224	22/11/20	103.96		5,428.61
22/11/20	POS 533136XXXXXX7542 BURGER KING.	0000000000047090	22/11/20	30.46		5,398.15
22/11/20	POS 533136XXXXXX7542 IT WORLD	0000000000002747	22/11/20	1,067.00		4,331.15
22/11/20	IMPS-032719582748-RNFI SERVICES PVT LT-H	0000032719582748	22/11/20		1.00	4,332.15
	DFC-XXXXXXXX1256-ACCNU VERIFICATION					
22/11/20	IMPS-032719123036-HJTYUTYJ ILUIKUK-HDFC-	0000032719123036	22/11/20		3,500.00	7,832.15
	XXXXXXXXXXXX0010-DOMESTIC REMITTANCE					
22/11/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTIONPVT	0000032719428205	22/11/20	7,180.00		652.15
	LTD.RZP@SBI-SBIN0016209-032719428205-QUI					
	CKCREDITQUICKCR					
23/11/20	20201123128177604795/PAYTMJIO	0000203283494909	23/11/20	610.80		41.35
23/11/20	IMPS-032812735403-MR RAJU RAM-HDFC-XXX	0000032812735403	23/11/20		25,000.00	25,041.35
	XXXXXXXXXXXX5057-MOBUA0330007466					
23/11/20	KQQHW4ELAJ425OWQCI/PAYULAZYPAY	0000203283571318	23/11/20	3,455.20		21,586.15
23/11/20	UPI-ZIPCASH CARD SERVICE-OLAMONEY.PAYU@I	0000032812098054	23/11/20	889.00		20,697.15
	NDUS-INDB0002201-032812098054-UPI					
23/11/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-	0000032813370087	23/11/20	3,405.84		17,291.31
	UTIB0000100-032813370087-UPI					
23/11/20	POS 533136XXXXXX7542 MITHAIWALA	0000000000781714	23/11/20	423.00		16,868.31
23/11/20	IMPS-032818362979-A NARENDRA KUMAR-ICIC-	0000032818362979	23/11/20	11,050.00		5,818.31
	XXXXXXXXXX5280-NARREN					
23/11/20	109021011187/CCAORIANACOM	0000203283898652	23/11/20	5,000.00		818.31
26/11/20	IMPS-033116340653-A NARENDRA KUMAR-ICIC-	0000033116340653	26/11/20	500.00		318.31
	XXXXXXXXXX5280-AMMU					
27/11/20	ACH D- TPCAPFRST IDFC FIRST-1881040763	0000002141537432	27/11/20	472.00		-153.69

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27/11/20	ACH D- TPCAPFRST IDFC FIRST-1881040763	0000002141537432	27/11/20		472.00	318.31
27/11/20	.IMPS P2P 032818362979#23/11/2020 241120	MIR2033205224113	27/11/20	5.90		312.41
	-MIR2033205224113					
28/11/20	IMPS-033311378371-A NARENDRA KUMAR-ICIC-XXXXXXXXX5280-NARREN	0000033311378371	28/11/20	300.00		12.41
30/11/20	IMPS-033517878352-A NARENDRA KUMAR-HDFC-XXXXXXXXX5280-FAMILY	0000033517878352	30/11/20		40,000.00	40,012.41
01/12/20	IB BILLPAY DR-HDFCEV-461786XXXXXXXX6582	BM03360634351263	01/12/20	3,000.00		37,012.41
02/12/20	ACH D- TPCAPFRST IDFC FIRST-1881937599	0000002217026106	02/12/20	19,589.00		17,423.41
02/12/20	ACH D- TPCAPFRST IDFC FIRST-1882000818	0000002217026105	02/12/20	4,792.00		12,631.41
02/12/20	.IMPS P2P 033116340653#26/11/2020 261120	MIR2033608966114	02/12/20	4.14		12,627.27
	-MIR2033608966114					
02/12/20	.ACH DEBIT RETURN CHARGES 271120 271120-MIR2033609213598	MIR2033609213598	02/12/20	590.00		12,037.27
02/12/20	.IMPS P2P 033311378371#28/11/2020 281120	MIR2033610331771	02/12/20	4.14		12,033.13
	-MIR2033610331771					
02/12/20	IMPS-033712183670-A NARENDRA KUMAR-HDFC-XXXXXXXXX5280-BILL PAYMENT	0000033712183670	02/12/20		20,000.00	32,033.13
05/12/20	IMPS-034012353282-A NARENDRA KUMAR-ICIC-XXXXXXXXX5280-NARREN	0000034012353282	05/12/20	10,000.00		22,033.13
05/12/20	RP-ZESTMONEY-FCMVLPEKRWAK8N-4903	0000000000000000	05/12/20	1,424.46		20,608.67
05/12/20	RP-ZESTMONEY-FCMVLPEKRWAK8N-2814	0000000000000000	05/12/20	649.76		19,958.91
05/12/20	RP-ZESTMONEY-FCMVLPEKRWAK8N-3236	0000000000000000	05/12/20	1,804.49		18,154.42
05/12/20	IMPS-034018987689-A NARENDRA KUMAR-HDFC-XXXXXXXXX5280-FAMILY	0000034018987689	05/12/20		5,000.00	23,154.42
06/12/20	POS 533136XXXXXXXX7542 RK RESIDENCY	00000000000000964	06/12/20	1,568.00		21,586.42
06/12/20	EMI 113032479 CHQ S11303247912 1220113032479	0000000000000000	06/12/20	21,494.00		92.42
07/12/20	CONVEYANCE JAQUAR	0000012070879196	07/12/20		9,472.00	9,564.42
07/12/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-034213410010-UPI	0000034213410010	07/12/20	226.00		9,338.42
07/12/20	SALARY JAQUAR	0000012071351791	07/12/20		194,096.00	203,434.42

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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 : BANJARA HILLS ROAD NO 12
 Address : NO.8-2-681/A/1/A/ GROUND FLOOR,
 ZOOM HOUSE, ROAD NO.12,
 BANJARA HILLS
 City : HYDERABAD 500034
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NARREN4U@GMAIL.COM
 Cust ID : 60299600
 Account No : 50100086369228 VRM POTENTIAL
 A/C Open Date : 26/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001995 MICR : 500240048
 Branch Code : 1995 Product Code : 114

MR. NARENDRA KUMAR ANDEY
 103 H NO 151
 ST 8
 V V NAGAR COLONY HABSIGUDA
 HYDERABAD 500039
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 08/12/2020

Statement of account

07/12/20	UPI-QUICK CREDIT-GAKESOLUTION.RZP@AXISBA NK-UTIB0001506-034214027996-QUICKCREDITQ UICKCR	0000034214027996	07/12/20	72,080.00		131,354.42
07/12/20	UPI-QUICK CREDIT-GAKESOLUTION.RZP@AXISBA NK-UTIB0001506-034214036791-QUICKCREDITQ UICKCR	0000034214036791	07/12/20	8,360.00		122,994.42
07/12/20	IMPS-034214346401-AMERICAN EXPRESS-SCBL- XXXXXXXXXXXX1006-AMEX CARD	0000034214346401	07/12/20	52,000.00		70,994.42
07/12/20	UPI-QUICK CREDIT-GAKESOLUTION.RZP@AXISBA NK-UTIB0001506-034216704553-QUICKCREDITQ UICKCR	0000034216704553	07/12/20	8,150.00		62,844.42
07/12/20	04861140013093 -TPT-RETURN-VEERA VENKAT A CHENNA KESAVARAO KALEPU	0000000299265375	07/12/20		50,000.00	112,844.42
07/12/20	IMPS-034217391133-A NARENDRA KUMAR-ICIC- XXXXXXXXXX5280-NARENDRA	0000034217391133	07/12/20	50,000.00		62,844.42
07/12/20	IMPS-034218305589-B SRIDHAR KUMAR-ICIC-X XXXXXXXXXX6707-SRIDHAR CITI CARD	0000034218305589	07/12/20	31,860.00		30,984.42
07/12/20	IMPS-034222355453-A NARENDRA KUMAR-ICIC- XXXXXXXXXX5280-FAMILY	0000034222355453	07/12/20	2,000.00		28,984.42
08/12/20	VHDF9537985071/SBI CARDS	0000203434725333	08/12/20	8,000.00		20,984.42

STATEMENT SUMMARY :-

Opening Balance
112.80

Dr Count
93

Cr Count
28

Debits
713,373.44

Credits
734,245.06

Closing Bal
20,984.42

Generated On: 08-Dec-2020 12:31

Generated By: 60299600

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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