



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 : 01/10/2020

To : 31/10/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	UPI-XXXXXX0330-PYTM0123456-027518852238-NA	0000027518852238	01/10/20	339.00		707.98
01/10/20	IMPS-027508904683-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000027508904683	01/10/20		3,700.00	4,407.98
01/10/20	POS 416021XXXXXX4375 RAZ*AGLOW FINTRA	0000027508086035	01/10/20	3,570.00		837.98
01/10/20	IMPS-027508013487-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000027508013487	01/10/20		3,000.00	3,837.98
01/10/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000027503688186	01/10/20	3,000.00		837.98
01/10/20	IMPS-027519728329-K NAGARJUNA-HDFC-XXXXX XXX0330-	0000027519728329	01/10/20		580.00	1,417.98
01/10/20	IMPS-027519324778-B ESWAR-SBIN-XXXXXXXX44 45-S	0000027519324778	01/10/20	700.00		717.98
01/10/20	IMPS-027519758957-K NAGARJUNA-HDFC-XXXXX XXX0330-	0000027519758957	01/10/20		700.00	1,417.98
01/10/20	IMPS-027519348663-B ESWAR-SBIN-XXXXXXXX44 45-S	0000027519348663	01/10/20	700.00		717.98
02/10/20	IMPS-027601778759-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION B EADWALLET	0000027601778759	02/10/20		1.00	718.98
02/10/20	IMPS-027601978313-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000027601978313	02/10/20		764.00	1,482.98
02/10/20	UPI-XXXXXX0330-PYTM0123456-027635281002-NA	0000027635281002	02/10/20	775.00		707.98
04/10/20	IMPS-027820569568-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000027820569568	04/10/20		4,172.40	4,880.38
04/10/20	IMPS-027820945783-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000027820945783	04/10/20		1,500.00	6,380.38
04/10/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000027815451445	04/10/20	3,718.07		2,662.31
04/10/20	IMPS-027820585658-RAZORPAY 390-HDFC-XXXX	0000027820585658	04/10/20		2,963.00	5,625.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 31/10/2020

Statement of account

	XXXX6751-FKRPWW1T9RPULK					
04/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-027882720678-NA	0000027882720678	04/10/20		400.00	6,025.31
04/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0000-027820908985-TUFANRUPEES FKHGJN	0000027820908985	04/10/20	5,234.51		790.80
04/10/20	IMPS-027820593360-RAZORPAY 390-HDFC-XXXX XXXX6751-FKRTG00RDXHN3W	0000027820593360	04/10/20		3,877.49	4,668.29
04/10/20	UPI-XXXXXX0330-PYTM0123456-027882770633- NA	0000027882770633	04/10/20	1,000.00		3,668.29
04/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-027882862350-NA	0000027882862350	04/10/20		200.00	3,868.29
04/10/20	POS 416021XXXXXX4375 RAZ*RUPEEHERE	0000027821744559	04/10/20	3,085.21		783.08
04/10/20	IMPS-027821659188-RAZORPAY 390-HDFC-XXXX XXXX6751-FKSJDF8HV1NKS3	0000027821659188	04/10/20		2,115.00	2,898.08
04/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-027883237755-NA	0000027883237755	05/10/20		1,000.00	3,898.08
04/10/20	UPI-ZESTMONEY-ZESTMONEY.RZP@AXISBANK-UTI B0001506-027883266193-NA	0000027883266193	05/10/20	2,896.00		1,002.08
04/10/20	UPI-XXXXXX0330-PYTM0123456-027884794092- NA	0000027884794092	05/10/20	294.00		708.08
05/10/20	IMPS-027914067083-RAZORPAY 390-HDFC-XXXX XXXX6751-FLA7QELLWBHJTP	0000027914067083	05/10/20		2,433.90	3,141.98
05/10/20	UPI-XXXXXX0330-PYTM0123456-027992203063- NA	0000027992203063	05/10/20	2,400.00		741.98
05/10/20	IMPS-027914096295-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000027914096295	05/10/20		5,940.80	6,682.78
05/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-027992323188-NA	0000027992323188	05/10/20		100.00	6,782.78
05/10/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000027909898279	05/10/20	6,000.00		782.78
05/10/20	IMPS-027914137996-RAZORPAY 390-HDFC-XXXX XXXX6751-FLARNN2YIBBXGW	0000027914137996	05/10/20		4,455.60	5,238.38
05/10/20	UPI-XXXXXX0330-PYTM0123456-027992498749-	0000027992498749	05/10/20	4,530.00		708.38

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 31/10/2020

Statement of account

	NA					
05/10/20	IMPS-027918124441-RAZORPAY 390-HDFC-XXXX XXXX6751-FLEIOZQFM6FVEV	0000027918124441	05/10/20		4,172.40	4,880.78
05/10/20	UPI-XXXXXX0330-PYTM0123456-027997008528- NA	0000027997008528	05/10/20	4,173.00		707.78
05/10/20	INDIABULLS 868984182-110232	0000000000000000	05/10/20	41.00		666.78
05/10/20	INDIABULLS 868984182-110232	0000000000000000	05/10/20		41.00	707.78
05/10/20	IMPS-027920907774-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT321460B1285924M10 0025	0000027920907774	05/10/20		3,702.00	4,409.78
05/10/20	UPI-XXXXXX0330-PYTM0123456-027999672686- NA	0000027999672686	05/10/20	3,702.00		707.78
05/10/20	IMPS-027921914121-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-OKCASH FUND TRANSFER	0000027921914121	05/10/20		4,172.40	4,880.18
05/10/20	UPI-XXXXXX0330-PYTM0123456-027999864782- NA	0000027999864782	05/10/20	4,172.00		708.18
05/10/20	IMPS-027921624147-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000027921624147	05/10/20		4,800.00	5,508.18
05/10/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000027916899201	05/10/20	4,400.00		1,108.18
05/10/20	IMPS-027921662436-RAZORPAY 390-HDFC-XXXX XXXX6751-FLHXY2KTRZT3R7	0000027921662436	05/10/20		3,755.16	4,863.34
05/10/20	UPI-XXXXXX0330-PYTM0123456-027900552116- NA	0000027900552116	05/10/20	3,755.00		1,108.34
05/10/20	UPI-XXXXXX0330-PYTM0123456-027900563115- NA	0000027900563115	05/10/20	400.00		708.34
06/10/20	IMPS-028009615761-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000028009615761	06/10/20		5,400.00	6,108.34
06/10/20	UPI-XXXXXX0330-PYTM0123456-028003965270- NA	0000028003965270	06/10/20	5,400.00		708.34

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 31/10/2020

Statement of account

06/10/20	IMPS-028010881679-RAZORPAY 390-HDFC-XXXX XXXX6751-FLUIA6Y6NOQYRD	0000028010881679	06/10/20		2,433.90	3,142.24
06/10/20	UPI-XXXXXX0330-PYTM0123456-028005099738- NA	0000028005099738	06/10/20	2,433.00		709.24
06/10/20	IMPS-028010911798-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-FBCASHTM	0000028010911798	06/10/20		1,910.00	2,619.24
06/10/20	UPI-XXXXXX0330-PYTM0123456-028005291968- NA	0000028005291968	06/10/20	1,911.00		708.24
07/10/20	IMPS-028113519595-RAZORPAY 390-HDFC-XXXX XXXX6751-FLWYLV9HSHIUZ	0000028113519595	07/10/20		4,100.00	4,808.24
07/10/20	UPI-XXXXXX0330-PYTM0123456-028125460994- NA	0000028125460994	07/10/20	4,100.00		708.24
07/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-028130351730-NA	0000028130351730	07/10/20		100.00	808.24
07/10/20	IMPS-028118562173-RAZORPAY 390-HDFC-XXXX XXXX6751-FM1QDJO4G8ZHPT	0000028118562173	07/10/20		4,000.00	4,808.24
07/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028118978583-COLLECT FROM RAZ OR	0000028118978583	07/10/20	4,091.10		717.14
07/10/20	IMPS-028118629251-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000028118629251	07/10/20		3,300.00	4,017.14
07/10/20	UPI-XXXXXX0330-PYTM0123456-028130917413- NA	0000028130917413	07/10/20	3,309.00		708.14
07/10/20	IMPS-028120145857-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000028120145857	07/10/20		1.00	709.14
07/10/20	IMPS-028121235059-REMITTER-HDFC-XXXXXXXX 3340-7400255174	0000028121235059	07/10/20		1.00	710.14
08/10/20	IMPS-028206759426-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000028206759426	08/10/20		3,438.00	4,148.14
08/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-028236613078-NA	0000028236613078	08/10/20		100.00	4,248.14

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

Statement of account

08/10/20	UPI-MICROSLOOP INFORMATI-MICROSLOOPINFOR MATIONTECHNOLOGYPRIVATELIMITED.RZP@S-SBI N0016209-028206452138-COLLECT FROM RAZOR	0000028206452138	08/10/20	3,458.40		789.74
08/10/20	IMPS-028209014164-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000028209014164	08/10/20		1.00	790.74
08/10/20	IMPS-028212762849-RAZORPAY 390-HDFC-XXXX XXXX6751-FMJXNGOOW6CU6B	0000028212762849	08/10/20		1,526.82	2,317.56
08/10/20	UPI-XXXXXX0330-PYTM0123456-028241553444- NA	0000028241553444	08/10/20	1,610.00		707.56
08/10/20	INDIABULLS 868984182-28240	0000000000000000	08/10/20	41.00		666.56
08/10/20	INDIABULLS 868984182-28240	0000000000000000	08/10/20		41.00	707.56
08/10/20	IMPS-028223660087-96271102170_IDFC-IMP-H DFC-XXXXXXXX2170-FINTECH_PENNY_DROP	0000028223660087	09/10/20		1.00	708.56
09/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-028355402216-NA	0000028355402216	09/10/20		2,100.00	2,808.56
09/10/20	UPI-JC FLASH TECHNOLOGIE-PAYTM-80180@PAY TM-PYTM0123456-028355411994-OIDE9218F9F- E7AB-4	0000028355411994	09/10/20	2,094.58		713.98
09/10/20	IMPS-028309677255-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-FLASHCASH FUND TRANSFER	0000028309677255	09/10/20		1,528.00	2,241.98
09/10/20	UPI-XXXXXX0330-PYTM0123456-028355833647- NA	0000028355833647	09/10/20	1,500.00		741.98
09/10/20	UPI-XXXXXX0330-PYTM0123456-028356423494- NA	0000028356423494	09/10/20	34.48		707.50
09/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-028362238166-NA	0000028362238166	09/10/20		5,000.00	5,707.50
09/10/20	IMPS-028316360830-B ESWAR-SBIN-XXXXXX44 45-FIREND MONEY	0000028316360830	09/10/20	5,000.00		707.50
09/10/20	IMPS-028317652727-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000028317652727	09/10/20		764.00	1,471.50
09/10/20	UPI-XXXXXX0330-PYTM0123456-028362716032- NA	0000028362716032	09/10/20	764.00		707.50

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 31/10/2020

Statement of account

09/10/20	IMPS-028317680218-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000028317680218	09/10/20		2,115.00	2,822.50
10/10/20	UPI-XXXXXX0330-PYTM0123456-028469990663- NA	0000028469990663	10/10/20	2,115.00		707.50
10/10/20	IMPS-028422839324-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000028422839324	10/10/20		2,250.00	2,957.50
10/10/20	UPI-XXXXXX0330-PYTM0123456-028487189707- NA	0000028487189707	10/10/20	2,250.00		707.50
11/10/20	IMPS-028521855809-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-LIQUIDCASH FUND TRAN SFER	0000028521855809	12/10/20		5,940.80	6,648.30
11/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-028503636594-NA	0000028503636594	12/10/20		100.00	6,748.30
11/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028521320382-COLLECT FROM RAZ OR	0000028521320382	12/10/20	6,000.00		748.30
11/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-028503728528-NA	0000028503728528	12/10/20		1,900.00	2,648.30
11/10/20	IMPS-028521860972-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ONEHOPE FUND TRANSFE R	0000028521860972	12/10/20		4,172.40	6,820.70
11/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028521366728-COLLECT FROM RAZ OR	0000028521366728	12/10/20	6,000.00		820.70
11/10/20	IMPS-028521864231-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-SNAPITLOAN FUND TRAN SFER	0000028521864231	12/10/20		4,455.60	5,276.30
11/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-028503863006-NA	0000028503863006	12/10/20		2,000.00	7,276.30
11/10/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000028516905577	12/10/20	6,212.40		1,063.90
11/10/20	IMPS-028521867909-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PAISALOAN FUND TRANS	0000028521867909	12/10/20		4,172.40	5,236.30

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 31/10/2020

Statement of account

	FER					
11/10/20	UPI-XXXXXX0330-PYTM0123456-028504437540-NA	0000028504437540	12/10/20	4,528.00		708.30
11/10/20	IMPS-028523505019-RAZORPAY 390-HDFC-XXXX XXXX6751-FNGE0DPYTIRCAF	0000028523505019	12/10/20		4,172.40	4,880.70
11/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028523778509-COLLECT FROM RAZ OR	0000028523778509	12/10/20	3,500.00		1,380.70
12/10/20	IMPS-028608976396-RAZORPAY 390-HDFC-XXXX XXXX6751-FNPOUOM7WGHTVZ	0000028608976396	12/10/20		3,129.30	4,510.00
12/10/20	UPI-XXXXXX0330-PYTM0123456-028606978836-NA	0000028606978836	12/10/20	3,802.00		708.00
12/10/20	IMPS-028609116216-RAZORPAY 390-HDFC-XXXX XXXX6751-FNQAGLMU2IMIMU	0000028609116216	12/10/20		4,172.40	4,880.40
12/10/20	UPI-XXXXXX0330-PYTM0123456-028607109897-NA	0000028607109897	12/10/20	4,172.00		708.40
12/10/20	IMPS-028609160179-RAZORPAY 390-HDFC-XXXX XXXX6751-FNQUNRS2IXCXGF	0000028609160179	12/10/20		2,800.00	3,508.40
12/10/20	UPI-NINJACART-PAYTM-7102662@PAYTM-PYTM01 23456-028607499630-OID17812135N160247	0000028607499630	12/10/20	919.00		2,589.40
12/10/20	UPI-HIVELOOPINTERNETPRIV-UDAAN.RAZORPAY@ ICICI-ICIC0000001-028607550151-NA	0000028607550151	12/10/20	576.50		2,012.90
12/10/20	UPI-SRI VEERANJANEYA SWA-PAYTM-49981543@ PAYTM-PYTM0123456-028607971242-OID202010 121018150	0000028607971242	12/10/20	660.00		1,352.90
12/10/20	UPI-JALARI LAKSHMI NARAS-PAYTM-38772547@ PAYTM-PYTM0123456-028607984071-OID202010 121018370	0000028607984071	12/10/20	50.00		1,302.90
12/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 8615821479-OID11978508155@ADD	0000028615821479	12/10/20	102.00		1,200.90
12/10/20	INDIABULLS 868984182-27645	0000000000000000	12/10/20	41.00		1,159.90
12/10/20	IMPS-028618363136-K NAGARJUNA-KKBK-XXXXX	0000028618363136	12/10/20	50.00		1,109.90

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 31/10/2020

Statement of account

	X3948-K					
12/10/20	IMPS-028618365027-K NAGARJUNA-KKBK-XXXXX	0000028618365027	12/10/20	400.00		709.90
	X3948-K					
13/10/20	IMPS-028710930121-RAZORPAY 390-HDFC-XXXX	0000028710930121	13/10/20		2,500.00	3,209.90
	XXXX6751-FOFSCCKMD0ISFQM					
13/10/20	UPI-SRI VEERANJANEYA SWA-PAYTM-49981543@	0000028725357297	13/10/20	158.00		3,051.90
	PAYTM-PYTM0123456-028725357297-OID202010					
	131015080					
13/10/20	UPI-MATHARU-PAY8884968110@PAYTM-PYTM0123	0000028725553801	13/10/20	130.00		2,921.90
	456-028725553801-OID202010131028340					
13/10/20	UPI-XXXXXX0330-PYTM0123456-028725749522-	0000028725749522	13/10/20	2,214.00		707.90
	NA					
13/10/20	IMPS-028712826670-CASHFREE PAYMENTS IN-H	0000028712826670	13/10/20		1,450.00	2,157.90
	DFC-XXXXXXXXXXXX0063-TRANSFER					
13/10/20	UPI-XXXXXX0330-PYTM0123456-028729029186-	0000028729029186	13/10/20	1,450.00		707.90
	NA					
13/10/20	UPI RB-20201012-028608641687	0000000000000000	13/10/20		365.00	1,072.90
13/10/20	UPI-XXXXXX0330-PYTM0123456-028729626534-	0000028729626534	13/10/20	365.00		707.90
	NA					
13/10/20	IMPS-028714984377-RAZORPAY SOFTWARE P -H	0000028714984377	13/10/20		1,910.00	2,617.90
	DFC-XXXXXXXXXXXX0153-FBCASHTM					
13/10/20	UPI-XXXXXX0330-PYTM0123456-028729710391-	0000028729710391	13/10/20	1,910.00		707.90
	NA					
13/10/20	IMPS-028718897409-RAZORPAY SOFTWARE P -H	0000028718897409	13/10/20		2,781.60	3,489.50
	DFC-XXXXXXXXXXXX0153-RUPEEFACORY FUND TR					
	ANSFER					
13/10/20	UPI-XXXXXX0330-PYTM0123456-028733651505-	0000028733651505	13/10/20	2,782.00		707.50
	NA					
13/10/20	IMPS-028723473551-RAZORPAY 390-HDFC-XXXX	0000028723473551	13/10/20		1,851.00	2,558.50
	XXXX6751-FOTAPMOHZBEDTJ					
13/10/20	UPI-XXXXXX0330-PYTM0123456-028738630918-	0000028738630918	13/10/20	1,851.00		707.50
	NA					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 31/10/2020

Statement of account

14/10/20	IMPS-028814278879-RAZORPAY 390-HDFC-XXXX XXXX6751-FOIZO9XH1CEWL3	0000028814278879	14/10/20		5,000.00	5,707.50
14/10/20	UPI-XXXXXX0330-PYTM0123456-028846114571- NA	0000028846114571	14/10/20	5,000.00		707.50
14/10/20	IMPS-028815673403-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0033-BV13178244	0000028815673403	14/10/20		1.00	708.50
14/10/20	IMPS-028816642723-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEFANTA FUND TRANSFE R	0000028816642723	14/10/20		4,000.00	4,708.50
14/10/20	IMPS-028816646219-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-533291BD-84B1-4038-869A -AD6581FF5A8A	0000028816646219	14/10/20		3,951.00	8,659.50
14/10/20	POS 416021XXXXXX4375 RAZ*BIGSHARK	0000028816006358	14/10/20	5,502.00		3,157.50
14/10/20	POS 416021XXXXXX4375 IEASYLOAN	0000028810507301	14/10/20	2,325.78		831.72
14/10/20	UPI-XXXXXX0330-PYTM0123456-028848132956- NA	0000028848132956	14/10/20	124.00		707.72
14/10/20	IMPS-028817031420-RAZORPAY 390-HDFC-XXXX XXXX6751-FOMR4HY5O470CX	0000028817031420	14/10/20		4,200.00	4,907.72
14/10/20	POS 416021XXXXXX4375 RAZ*RUPEEHERE	0000028817316458	14/10/20	3,176.22		1,731.50
14/10/20	IMPS-028818053885-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000028818053885	14/10/20		2,200.00	3,931.50
14/10/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB00014 91-028891646052-PAYMENT FROM PHONE	0000028891646052	14/10/20	2,700.00		1,231.50
14/10/20	UPI-XXXXXX0330-PYTM0123456-028851573805- NA	0000028851573805	14/10/20	524.00		707.50
16/10/20	IMPS-029012132289-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000029012132289	16/10/20		1.00	708.50
16/10/20	IMPS-029012868232-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEEGO FUND TRANSFE R	0000029012868232	16/10/20		2,115.00	2,823.50

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

Statement of account

16/10/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000029006695054	16/10/20	1,006.90		1,816.60
16/10/20	IMPS-029012880088-CASHFREE PAYMENTS IN-H	0000029012880088	16/10/20		1,528.00	3,344.60
	DFC-XXXXXXXXXX0063-TRANSFER					
16/10/20	UPI-RAMAMJINAYA-9945419884@YBL-ANDB00014	0000029039310533	16/10/20	1,000.00		2,344.60
	91-029039310533-PAYMENT FROM PHONE					
16/10/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000029009501414	16/10/20	905.00		1,439.60
17/10/20	AMB CHRG INCL GST FOR SEP2020-MIR2029099	MIR2029099603087	17/10/20	683.90		755.70
	603087					
17/10/20	.IMPS P2P 027306348914#29/09/2020 290920	MIR2029099386626	17/10/20	5.90		749.80
	-MIR2029099386626					
17/10/20	.IMPS P2P 027309390013#29/09/2020 290920	MIR2029099386542	17/10/20	5.90		743.90
	-MIR2029099386542					
17/10/20	.IMPS P2P 027310328507#29/09/2020 290920	MIR2029099386559	17/10/20	5.90		738.00
	-MIR2029099386559					
17/10/20	.IMPS P2P 027314376835#29/09/2020 290920	MIR2029099384148	17/10/20	5.90		732.10
	-MIR2029099384148					
17/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000029109637060	17/10/20		200.00	932.10
	3456-029109637060-NA					
17/10/20	POS 416021XXXXXX4375 SHANKARI GROUP O	0000029116303028	17/10/20	150.00		782.10
18/10/20	IMPS-029211845270-RAZORPAY SOFTWARE P -H	0000029211845270	18/10/20		4,047.17	4,829.27
	DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN					
	SFER					
18/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000029214579590	18/10/20		2,200.00	7,029.27
	3456-029214579590-NA					
18/10/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000029205912566	18/10/20	6,212.40		816.87
18/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000029215064886	18/10/20		150.00	966.87
	3456-029215064886-NA					
18/10/20	POS 416021XXXXXX4375 PF*M S VIJAY GAS	0000029211791320	18/10/20	140.00		826.87
18/10/20	IMPS-029212935072-RAZORPAY SOFTWARE P -H	0000029212935072	18/10/20		4,455.60	5,282.47
	DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN					
	SFER					
18/10/20	UPI-JAYAPRAKASH NARAYAN -7899979199@YBL-	0000029261558805	18/10/20	3,100.00		2,182.47

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

Statement of account

	SIBL0000491-029261558805-PAYMENT FROM PH ONE					
18/10/20	IMPS-029215650415-RAZORPAY SOFTWARE P -H	0000029215650415	18/10/20		3,838.60	6,021.07
	DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANSFER					
18/10/20	UPI-AFSAR PASHA-9900419297@YBL-SBIN00011	0000029259801466	18/10/20	2,440.00		3,581.07
	14-029259801466-PAYMENT FROM PHONE					
18/10/20	UPI-ARUN KEMPANNAVAR-9738589107@YBL-BARB	0000029258276637	18/10/20	2,300.00		1,281.07
	0VJMABL-029258276637-PAYMENT FROM PHONE					
18/10/20	IMPS-029217736532-RAZORPAY SOFTWARE P -H	0000029217736532	18/10/20		4,172.40	5,453.47
	DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRANSFER					
18/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000029221545702	18/10/20		1,450.00	6,903.47
	3456-029221545702-NA					
18/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029217399626	18/10/20	6,000.00		903.47
	0053-029217399626-CASHBEE YOUR CREDI					
18/10/20	IMPS-029218749592-RAZORPAY SOFTWARE P -H	0000029218749592	18/10/20		4,172.40	5,075.87
	DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFER					
18/10/20	IMPS-029218752579-RAZORPAY SOFTWARE P -H	0000029218752579	18/10/20		4,172.40	9,248.27
	DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFER					
18/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029218474332	18/10/20	4,500.00		4,748.27
	0053-029218474332-RUPEEBAZAAR YOUR C					
18/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000029221833339	18/10/20	250.00		4,498.27
	9221833339-OID12012661050@ADD					
18/10/20	IMPS-029218757416-RAZORPAY SOFTWARE P -H	0000029218757416	18/10/20		3,824.70	8,322.97
	DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRANSFER					
18/10/20	UPI-B ESWAR-9989410423@YBL-SBIN0016365-	0000029240452509	18/10/20	500.00		7,822.97

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

Statement of account

	029240452509-PAYMENT FROM PHONE					
18/10/20	POS 416021XXXXXX4375 PF*M S VIJAY GAS	0000029218049995	18/10/20	400.00		7,422.97
19/10/20	UPI-XXXXXX0330-PYTM0123456-029328041124-NA	0000029328041124	19/10/20	1,000.00		6,422.97
19/10/20	POS 416021XXXXXX4375 RAZ*RUPEELAXMI	0000029318125527	19/10/20	3,998.00		2,424.97
19/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-029340459410-NA	0000029340459410	19/10/20		1,000.00	3,424.97
19/10/20	POS 416021XXXXXX4375 RAZ*RUPEECLICK	0000029319333286	19/10/20	2,517.50		907.47
19/10/20	IMPS-029319236297-RAZORPAY 390-HDFC-XXXXXX6751-FQMUQG6FHH0TTS	0000029319236297	19/10/20		1,851.00	2,758.47
20/10/20	IMPS-029408854936-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P	0000029408854936	20/10/20		5,400.00	8,158.47
20/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-029408497597-RUPEEFACTORY YOUR	0000029408497597	20/10/20	4,141.60		4,016.87
20/10/20	IMPS-029409882188-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-RUPEEFACTORY FUND TRANSFER	0000029409882188	20/10/20		3,477.00	7,493.87
20/10/20	.IMPS P2P 027519324778#01/10/2020 021020-MIR2029101575726	MIR2029101575726	20/10/20	4.14		7,489.73
20/10/20	.IMPS P2P 027519348663#01/10/2020 021020-MIR2029101560098	MIR2029101560098	20/10/20	4.14		7,485.59
20/10/20	POS 416021XXXXXX4375 RAZ*CREDIME	0000029412392754	20/10/20	3,722.41		3,763.18
20/10/20	IMPS-029418619376-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P	0000029418619376	20/10/20		4,800.00	8,563.18
20/10/20	IMPS-029418623250-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P	0000029418623250	20/10/20		3,300.00	11,863.18
20/10/20	CRV POS 416021*****4375 M S VIJAY GASOL	0000000000000000	20/10/20		1.05	11,864.23
20/10/20	CRV POS 416021*****4375 M S VIJAY GASOL	0000000000000000	20/10/20		3.00	11,867.23
20/10/20	UPI-MRS KAVITHA D-KAVITHALOKI@YBL-IDIB00	0000029492730333	20/10/20	10,000.00		1,867.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

Statement of account

	0M014-029492730333-PAYMENT FROM PHONE					
21/10/20	IMPS-029510753630-RAZORPAY SOFTWARE P -H	0000029510753630	21/10/20		4,100.00	5,967.23
	DFC-XXXXXXXXXX0153-RUPEEFANTA FUND					
	TRAN					
	SFER					
21/10/20	IMPS-029511618080-RAZORPAY - MERCHANT -H	0000029511618080	21/10/20		2,500.00	8,467.23
	DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE					
	R					
21/10/20	IMPS-029511630946-RAZORPAY - MERCHANT -H	0000029511630946	21/10/20		2,433.90	10,901.13
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
21/10/20	IMPS-029511644575-RAZORPAY - MERCHANT -H	0000029511644575	21/10/20		2,781.60	13,682.73
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
21/10/20	UPI-XXXXXX0330-PYTM0123456-029565350809-	0000029565350809	21/10/20	300.00		13,382.73
	NA					
21/10/20	POS 416021XXXXXX4375 RAZ*BIGSHARK	0000029514072095	21/10/20	5,636.00		7,746.73
21/10/20	IMPS-029514306478-RAZORPAY 390-HDFC-XXXX	0000029514306478	21/10/20		4,300.00	12,046.73
	XXXX6751-FRUT96LKPDOMAP					
21/10/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000029513251822	21/10/20	4,561.00		7,485.73
21/10/20	IMPS-029518757567-CASHFREE PAYMENTS IN-H	0000029518757567	21/10/20		3,820.00	11,305.73
	DFC-XXXXXXXXXX0063-TRANSFER					
21/10/20	UPI-MRS KAVITHA D-KAVITHALOKI@YBL-IDIB00	0000029531738514	21/10/20	10,000.00		1,305.73
	0M014-029531738514-PAYMENT FROM PHONE					
21/10/20	UPI-XXXXXX0330-PYTM0123456-029573248218-	0000029573248218	21/10/20	574.00		731.73
	NA					
22/10/20	IMPS-029610903940-RAZORPAY SOFTWARE P -H	0000029610903940	22/10/20		2,227.80	2,959.53
	DFC-XXXXXXXXXX0153-GOCASH FUND					
	TRANSFER					
22/10/20	IMPS-029610926845-RAZORPAY SOFTWARE P -H	0000029610926845	22/10/20		1,910.00	4,869.53
	DFC-XXXXXXXXXX0153-FBCASHTM					
22/10/20	UPI-XXXXXX0190-BARB0KALBAN-029682048395-	0000029682048395	22/10/20	1,810.00		3,059.53
	NA					
22/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000029682064322	22/10/20		275.00	3,334.53

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

Statement of account

	3456-029682064322-NA					
22/10/20	UPI-NANDINI-9844315356@YBL-CORP0002148-0	0000029609761484	22/10/20	2,290.00		1,044.53
	29609761484-PAYMENT FROM PHONE					
22/10/20	UPI-XXXXXX0330-PYTM0123456-029685084520-NA	0000029685084520	22/10/20	312.00		732.53
22/10/20	IMPS-029615821544-RAZORPAY SOFTWARE PR-H	0000029615821544	22/10/20		3,000.00	3,732.53
	DFC-XXXXXXXXXX7077-WEILONG TECH INDIA P					
	VT LTD FUN					
22/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000029685828058	22/10/20		60.00	3,792.53
	3456-029685828058-NA					
22/10/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC	0000029615444106	22/10/20	3,025.90		766.63
	ICI-ICIC0000001-029615444106-RUPEEGO RUP					
	EEO RE					
22/10/20	IMPS-029615826877-RAZORPAY SOFTWARE PR-H	0000029615826877	22/10/20		2,467.50	3,234.13
	DFC-XXXXXXXXXX7077-RUPEEGO FUND TRANSFE					
	R					
22/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000029685893985	22/10/20		650.00	3,884.13
	3456-029685893985-NA					
22/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000029615642351	22/10/20	3,018.60		865.53
	HDFCBANK-HDFC0000053-029615642351-URUPEE					
	INVFRU0NCCA					
22/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000029687083098	22/10/20	30.00		835.53
	M-PYTM0123456-029687083098-OID1204051138					
	7@PAY					
22/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000029687093695	22/10/20		30.00	865.53
	M-PYTM0123456-029687093695-EXPRESS					
23/10/20	IMPS-029708002746-ASHISH KANSARA-HDFC-X	0000029708002746	23/10/20		1.00	866.53
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
23/10/20	UPI-XXXXXX0330-PYTM0123456-029702123169-NA	0000029702123169	23/10/20	134.00		732.53
24/10/20	IMPS-029816952939-RAZORPAY 390-HDFC-XXXX	0000029816952939	24/10/20		1.00	733.53
	XXXX6751-FSHS7PQRF99CJI					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

Statement of account

25/10/20	IMPS-029909997959-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000029909997959	25/10/20		5,940.80	6,674.33
25/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029909611067-RUPEEBAZAAR YOUR C	0000029909611067	25/10/20	5,759.60		914.73
25/10/20	IMPS-029909618117-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000029909618117	25/10/20		4,574.41	5,489.14
25/10/20	IMPS-029910639359-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000029910639359	25/10/20		4,520.10	10,009.24
25/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029910813934-PAISALOAN YOUR C RE	0000029910813934	25/10/20	5,780.54		4,228.70
25/10/20	IMPS-029910644046-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000029910644046	25/10/20		4,867.80	9,096.50
25/10/20	POS 416021XXXXXX4375 RAZ*ONEHOPE	0000029910494401	25/10/20	6,283.20		2,813.30
25/10/20	IMPS-029910656855-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000029910656855	25/10/20		4,534.00	7,347.30
25/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029910076898-BUBBLELOAN YOUR CR	0000029910076898	25/10/20	6,283.20		1,064.10
25/10/20	IMPS-029910672987-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000029910672987	25/10/20		4,867.80	5,931.90
25/10/20	IMPS-029910677509-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000029910677509	25/10/20		4,867.80	10,799.70

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

Statement of account

25/10/20	UPI-KRISHNA B-7806804802@YBL-KVBL000166	0000029942411258	25/10/20	10,000.00		799.70
	0-029942411258-PAYMENT FROM PHONE					
25/10/20	IMPS-029920895069-CASHFREE PAYMENTS IN-H	0000029920895069	25/10/20		1,528.00	2,327.70
	DFC-XXXXXXXXXXXX0063-TRANSFER					
25/10/20	UPI-XXXXXX0330-PYTM0123456-029942182724-	0000029942182724	25/10/20	1,596.00		731.70
	NA					
25/10/20	IMPS-029920898825-RAZORPAY SOFTWARE PR-H	0000029920898825	25/10/20		2,591.40	3,323.10
	DFC-XXXXXXXXXXXX7077-RUPEECLICK FUND TRAN					
	SFER					
26/10/20	POS 416021XXXXXX4375 PAYTM	0000030068007420	26/10/20	369.00		2,954.10
26/10/20	POS 416021XXXXXX4375 PAYTM	0000030048009470	26/10/20	409.00		2,545.10
26/10/20	UPI-MATHARU-PAY8884968110@PAYTM-PYTM0123	0000030046172025	26/10/20	359.00		2,186.10
	456-030046172025-OID202010260926250					
26/10/20	UPI-NANDINI-9844315356@YBL-CORP0002148-0	0000030066060551	26/10/20	640.00		1,546.10
	30066060551-PAYMENT FROM PHONE					
26/10/20	UPI-SIVAKUMAR VELUSAMY-9865194500@PAYTM-	0000030047560938	26/10/20	500.00		1,046.10
	KVBL0001214-030047560938-NA					
26/10/20	AMB CHR9 INCL GST FOR SEP2020-MIR2029526	MIR2029526181795	26/10/20	24.10		1,022.00
	181795					
27/10/20	.IMPS P2P 028316360830#09/10/2020 091020	MIR2029730306819	27/10/20	5.90		1,016.10
	-MIR2029730306819					
27/10/20	IMPS-030111802597-CASHFREE PAYMENTS IN-H	0000030111802597	27/10/20		3,525.00	4,541.10
	DFC-XXXXXXXXXXXX0063-TRANSFER					
27/10/20	UPI-XXXXXX0330-PYTM0123456-030164260819-	0000030164260819	27/10/20	3,833.00		708.10
	NA					
27/10/20	IMPS-030115746582-RAZORPAY SOFTWARE P -H	0000030115746582	27/10/20		1,421.80	2,129.90
	DFC-XXXXXXXXXXXX0153-FLASHCASH FUND TRANS					
	FER					
27/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000030173560596	27/10/20		4,539.00	6,668.90
	3456-030173560596-NA					
27/10/20	POS 416021XXXXXX4375 RAZ*MONEYCLICK	0000030119789500	27/10/20	3,400.00		3,268.90
27/10/20	IMPS-030119975512-RAZORPAY SOFTWARE P -H	0000030119975512	27/10/20		1,253.00	4,521.90

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

Statement of account

	DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVATE LIMITED					
27/10/20	UPI-JAYAPRAKASH NARAYAN -7899979199@PAYTM-SIBL0000491-030175036547-NA	0000030175036547	27/10/20	1,800.00		2,721.90
27/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-030175202341-NA	0000030175202341	27/10/20		1,233.00	3,954.90
27/10/20	IMPS-030123698042-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-RUPEEFACORY FUND TRANSFER	0000030123698042	27/10/20		4,172.40	8,127.30
27/10/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000030118923070	27/10/20	4,000.00		4,127.30
27/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM0123456-030177225279-NA	0000030177225279	27/10/20		150.00	4,277.30
27/10/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000030118923146	27/10/20	3,500.00		777.30
28/10/20	IMPS-030208894491-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000030208894491	28/10/20		3,129.30	3,906.60
28/10/20	IMPS-030208904755-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P	0000030208904755	28/10/20		3,300.00	7,206.60
28/10/20	UPI-SUNRISE CORPORATION-PAY8722871715@PAYTM-PYTM0123456-030279938810-OID202010280927360	0000030279938810	28/10/20	2,500.00		4,706.60
28/10/20	UPI-PRASANTH THIRUMALAIS-9738110077@YBL-PYTM0123456-030203769354-PAYMENT FROM PHONE	0000030203769354	28/10/20	300.00		4,406.60
28/10/20	UPI-RAMESH-7411475559@YBL-BKID0008435-030280152467-NA	0000030280152467	28/10/20	592.00		3,814.60
28/10/20	UPI-NINJACART-PAYTM-7102662@PAYTM-PYTM0123456-030280270803-OID18059771N160385	0000030280270803	28/10/20	937.00		2,877.60
28/10/20	UPI-FIRST CHOICE VEGETA-32518950000048.LOAN@JANABANK-JSFB0000001-030281210190-NA	0000030281210190	28/10/20	2,100.00		777.60

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

Statement of account

28/10/20	.IMPS P2P 028618363136#12/10/2020 131020 -MIR2030034055827	MIR2030034055827	28/10/20	4.14		773.46
28/10/20	.IMPS P2P 028618365027#12/10/2020 131020 -MIR2030034055850	MIR2030034055850	28/10/20	4.14		769.32
28/10/20	IMPS-030213831524-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEELAXMI FUND TRAN SFER	0000030213831524	28/10/20		3,100.00	3,869.32
28/10/20	IMPS-030213831554-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000030213831554	28/10/20		4,800.00	8,669.32
28/10/20	POS 416021XXXXXX4375 RAZ*BIGSHARK	0000030213114362	28/10/20	5,771.00		2,898.32
28/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-030283683700-NA	0000030283683700	28/10/20		439.00	3,337.32
28/10/20	POS 416021XXXXXX4375 RAZ*RHINO FINANC	0000030213125136	28/10/20	2,517.50		819.82
28/10/20	IMPS-030213840782-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BIGSHARK FUND TRANSF ER	0000030213840782	28/10/20		4,400.00	5,219.82
28/10/20	IMPS-030213840993-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FBCASHTM	0000030213840993	28/10/20		2,674.00	7,893.82
28/10/20	POS 416021XXXXXX4375 RAZ*WEILONG TECH	0000030213133548	28/10/20	4,284.00		3,609.82
28/10/20	247020043/CSHFREINDITRADEFINCO	0000203024980528	28/10/20	2,000.00		1,609.82
28/10/20	IMPS-030213847493-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030213847493	28/10/20		2,900.00	4,509.82
28/10/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000030208923648	28/10/20	3,000.00		1,509.82
28/10/20	IMPS-030214911361-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000030214911361	28/10/20		2,687.20	4,197.02
28/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-030285451430-NA	0000030285451430	28/10/20		40.00	4,237.02
28/10/20	UPI-XXXXXX0330-PYTM0123456-030285485356- NA	0000030285485356	28/10/20	2.00		4,235.02
28/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000030285488528	28/10/20		2.90	4,237.92

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

Statement of account

	3456-030285488528-NA					
28/10/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000030215833759	28/10/20	3,529.90		708.02
	001506-030215833759-RUPEEGO RUPEEGOO R					
28/10/20	IMPS-030215958424-RAZORPAY SOFTWARE PR-H	0000030215958424	28/10/20		2,820.00	3,528.02
	DFC-XXXXXXXXXX7077-RUPEEGO FUND TRANSFE					
	R					
28/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000030287321653	28/10/20		1,500.00	5,028.02
	3456-030287321653-NA					
28/10/20	POS 416021XXXXXX4375 IEASYLOAN	0000030211422426	28/10/20	3,943.72		1,084.30
29/10/20	IMPS-030308753690-RAZORPAY SOFTWARE P -H	0000030308753690	29/10/20		5,400.00	6,484.30
	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
29/10/20	UPI-VITLAM BHOGI SINA-8861897499@YBL-PYT	0000030330457711	29/10/20	5,000.00		1,484.30
	M0123456-030330457711-PAYMENT FROM PHONE					
29/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012	0000030397675048	29/10/20		435.00	1,919.30
	3456-030397675048-NA					
29/10/20	UPI-NINJACART-PAYTM-7102662@PAYTM-PYTM01	0000030397681336	29/10/20	1,138.00		781.30
	23456-030397681336-OID18078580N160394					
29/10/20	IMPS-030313679035-RAZORPAY - MERCHANT -H	0000030313679035	29/10/20		4,200.00	4,981.30
	DFC-XXXXXXXX9522-RUPEEFANTA FUND TRANSFE					
	R					
29/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000030336201634	29/10/20	3,500.00		1,481.30
	30336201634-PAYMENT FOR CATEGO					
29/10/20	REV-UPI-50100296267291-8431210330@YBL-03	0000030336201634	29/10/20		3,500.00	4,981.30
	0336201634-PAYMENT FOR CATEGORY ID LOAN					
	REPAYMENT					
29/10/20	KQQHS4MFBJ6KHOWRCQ/PAYUMPURSESERVICESPR	0000203035819131	29/10/20	4,200.00		781.30
29/10/20	IMPS-030314022838-MPURSE SERVICES PVT -H	0000030314022838	29/10/20		3,972.80	4,754.10
	DFC-XXXXXXXX1168-45520343974-41520000025					
29/10/20	POS 416021XXXXXX4375 CASHFREE PAYMENT	0000030309348701	29/10/20	2,566.00		2,188.10
29/10/20	IMPS-030314059627-CASHFREE-HDFC-XXXXXXXXX	0000030314059627	29/10/20		2,028.00	4,216.10
	0175- CF					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

Statement of account

29/10/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030314401961-CASHFREE PA YMENT	0000030314401961	29/10/20	3,021.00		1,195.10
29/10/20	IMPS-030314872118-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030314872118	29/10/20		2,115.00	3,310.10
29/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0302558185-OID12037870595@ADD	0000030302558185	29/10/20	270.00		3,040.10
29/10/20	UPI-UDAANCOM-UDAAN.RZP@AXISBANK-UTIB0000 100-030304428646-NA	0000030304428646	29/10/20	620.00		2,420.10
29/10/20	UPI-SYED FAROOQ-9686941159@PAYTM-SBIN00 05537-030304810564-NA	0000030304810564	29/10/20	1,000.00		1,420.10
29/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-030304836998-NA	0000030304836998	29/10/20		434.00	1,854.10
29/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-030309916926-NA	0000030309916926	29/10/20		100.00	1,954.10
29/10/20	UPI-SUNRISE CORPORATION-PAY8722871715@PA YTM-PYTM0123456-030309922403-OID20201029 2106500	0000030309922403	29/10/20	1,200.00		754.10
30/10/20	IMPS-030411160680-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0033-BV14420422	0000030411160680	30/10/20		1.00	755.10
30/10/20	IMPS-030411626639-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030411626639	30/10/20		3,000.00	3,755.10
30/10/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000030406925874	30/10/20	3,018.60		736.50
30/10/20	IMPS-030419698493-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030419698493	30/10/20		1,410.00	2,146.50
30/10/20	UPI-XXXXXX0330-PYTM0123456-030425932986- NA	0000030425932986	30/10/20	1,439.00		707.50
30/10/20	IMPS-030420264032-RAZORPAY 390-HDFC-XXXX XXXX6751-FV9QNKBJ7RHF45	0000030420264032	30/10/20		2,115.00	2,822.50
30/10/20	UPI-XXXXXX0330-PYTM0123456-030426794926- NA	0000030426794926	30/10/20	2,115.00		707.50
30/10/20	IMPS-030423857896-RAZORPAY SOFTWARE P -H	0000030423857896	31/10/20		5,940.80	6,648.30

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

Statement of account

	DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER					
31/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-030530842118-NA	0000030530842118	31/10/20		300.00	6,948.30
31/10/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000030502927051	31/10/20	6,160.00		788.30
31/10/20	IMPS-030508675273-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000030508675273	31/10/20		4,979.06	5,767.36
31/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-030531228851-NA	0000030531228851	31/10/20		2,000.00	7,767.36
31/10/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000030503926952	31/10/20	7,000.00		767.36
31/10/20	IMPS-030508700714-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000030508700714	31/10/20		5,563.20	6,330.56
31/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-030531579088-NA	0000030531579088	31/10/20		2,612.00	8,942.56
31/10/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000030503926962	31/10/20	7,000.00		1,942.56
31/10/20	IMPS-030509726618-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000030509726618	31/10/20		5,563.20	7,505.76
31/10/20	UPI-K NAGARJUNA-8431210330@PAYTM-PYTM012 3456-030531812154-NA	0000030531812154	31/10/20		250.00	7,755.76
31/10/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000030504926968	31/10/20	7,000.00		755.76
31/10/20	IMPS-030509750431-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000030509750431	31/10/20		5,563.20	6,318.96
31/10/20	IMPS-030509778266-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHEW TECHNOLOGY FU ND TRANSFE	0000030509778266	31/10/20		2,292.00	8,610.96
31/10/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000030504926894	31/10/20	6,520.00		2,090.96

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

Statement of account

31/10/20	IMPS-030510788753-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000030510788753	31/10/20		5,229.40	7,320.36
31/10/20	POS 416021XXXXXX4375 RAZORPAY SOFTW-R	0000030504926973	31/10/20	6,500.00		820.36
31/10/20	IMPS-030510799778-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000030510799778	31/10/20		5,215.50	6,035.86
31/10/20	UPI-XXXXXX0330-PYTM0123456-030532531190- NA	0000030532531190	31/10/20	5,300.00		735.86
31/10/20	IMPS-030510813845-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-RUPEECLICK FUND TRAN SFER	0000030510813845	31/10/20		2,961.60	3,697.46
31/10/20	UPI-JAYAPRAKASH NARAYAN -7899979199@PAYT M-SIBL0000491-030532685131-NA	0000030532685131	31/10/20	1,200.00		2,497.46
31/10/20	UPI-RAMESH-7411475559@YBL-BKID0008435-03 0532850430-NA	0000030532850430	31/10/20	919.00		1,578.46
31/10/20	UPI-XXXXXX0330-PYTM0123456-030533110814- NA	0000030533110814	31/10/20	870.00		708.46
31/10/20	IMPS-030513678569-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000030513678569	31/10/20		1.00	709.46
31/10/20	IMPS-030513681454-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-1604132757679	0000030513681454	31/10/20		3,600.00	4,309.46
31/10/20	UPI-XXXXXX0330-PYTM0123456-030536925452- NA	0000030536925452	31/10/20	3,600.00		709.46

STATEMENT SUMMARY :-

Opening Balance
1,046.98

Dr Count
164

Cr Count
163

Debits
420,096.88

Credits
419,759.36

Closing Bal
709.46

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : 01/10/2020

To : 31/10/2020

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.

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