



Account Branch : HIMAYATNAGAR
 Address : GROUND FLOOR, KALPAVRUSKHA
 ADJ LAXMI HYUNDAI SHOW ROOM
 HIMAYATNAGAR MAIN ROAD
 City : HYDERABAD 500029
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : arupkumaraol@gmail.com
 Cust ID : 118064506
 Account No : 50100257367261 OTHER
 A/C Open Date : 27/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
 Branch Code : 81 Product Code : 100

MR ARUP KUMAR
 12-13-300 SHANTHI APARTMENTS
 DR ZEMES COLONY STREET 9 TARNAKA
 AAHARANIYAM HOTEL LANE
 HYDERABAD 500007
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 10/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	IMPS-024508353372-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000024508353372	01/09/20		5,000.00	5,766.79
01/09/20	IMPS-024508303479-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-YYY	0000024508303479	01/09/20	5,000.00		766.79
02/09/20	IMPS-024607602553-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000024607602553	02/09/20		1,000.00	1,766.79
02/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-024608920705-UPI	0000024608920705	02/09/20	1,000.00		766.79
02/09/20	IMPS-024608652429-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000024608652429	02/09/20		4,000.00	4,766.79
02/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-024608959887-UPI	0000024608959887	02/09/20	4,000.00		766.79
02/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024611336785-REWARDED FOR PAYIN	0000024611336785	02/09/20		7.00	773.79
02/09/20	IMPS-024619000232-ARUP KUMAR-HDFC-XXXXXX XXXXX8088-	0000024619000232	02/09/20		5,000.00	5,773.79
02/09/20	IMPS-024619061088-ARUP KUMAR-HDFC-XXXXXX XXXXX8088-	0000024619061088	02/09/20		6,000.00	11,773.79
02/09/20	IB BILLPAY DR-HDFCYA-463917XXXXXX8830	BB02192622318279	02/09/20	11,000.00		773.79
03/09/20	IMPS-024707653677-ARUP KUMAR-HDFC-XXXXXX XXXXX8088-	0000024707653677	03/09/20		6,000.00	6,773.79
03/09/20	.IMPS P2P 023910305522#26/08/2020 260820 -MIR2024622046170	MIR2024622046170	03/09/20	5.90		6,767.89
03/09/20	.IMPS P2P 023912378895#26/08/2020 260820 -MIR2024622046187	MIR2024622046187	03/09/20	5.90		6,761.99
03/09/20	ACH D- LOANTAP CREDIT PRODU-LOANTP68TFJM	0000000445293606	03/09/20	5,079.00		1,682.99
04/09/20	IMPS-024807601372-ARUP KUMAR-HDFC-XXXXXX XXXXX8088-	0000024807601372	04/09/20		5,000.00	6,682.99
04/09/20	IMPS-024808672427-ARUP KUMAR-HDFC-XXXXXX XXXXX8088-	0000024808672427	04/09/20		5,200.00	11,882.99

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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 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : arupkumaraol@gmail.com
 Cust ID : 118064506
 Account No : 50100257367261 OTHER
 A/C Open Date : 27/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
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Statement of account

04/09/20	POS 512967XXXXXX3236 RAZ*RUPEEREDEE	0000000000086469	04/09/20	10,192.00		1,690.99
04/09/20	UPI-CHATTAVOINA JAYAMMA-SRINIVASULUSHAT TAMAINA@OKHDFCBANK-SBIN0020083-024812938 718-UPI	0000024812938718	04/09/20	450.00		1,240.99
05/09/20	IMPS-024908733823-ARUP KUMAR-HDFC-XXXXXX XXXXX8088-	0000024908733823	05/09/20		3,200.00	4,440.99
05/09/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000461819	05/09/20	2,515.30		1,925.69
05/09/20	IMPS-024908959675-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000024908959675	05/09/20		2,165.00	4,090.69
05/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-024910062224-UPI	0000024910062224	05/09/20	3,300.00		790.69
05/09/20	IMPS-024911470664-RAZORPAY 390-HDFC-XXXX XXXX6751-FZFEQXECOWK2PS	0000024911470664	05/09/20		16,320.00	17,110.69
05/09/20	IMPS-024911364525-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-ECPEF	0000024911364525	05/09/20	16,400.00		710.69
05/09/20	NEFT CR-UTIB0003175-6GIT SOLUTIONS PRIVA TE LIMITED-ARUPKUMAR-AXIC202492955384	AXIC202492955384	05/09/20		70,661.00	71,371.69
05/09/20	IMPS-024912308411-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-TRANSFER	0000024912308411	05/09/20	43,000.00		28,371.69
05/09/20	IB BILLPAY DR-HDFCYA-463917XXXXXX8830	BB05130316783514	05/09/20	17,000.00		11,371.69
05/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-024913327343-UPI	0000024913327343	05/09/20	5,300.00		6,071.69
05/09/20	IMPS-024913324811-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-GGGGY	0000024913324811	05/09/20	3,050.00		3,021.69
05/09/20	UPI-VENKATA ANOOP KUMAR-VENKATAANOOPKUMA R-2@OKAXIS-UTIB0000370-024914030964-UPI	0000024914030964	05/09/20	1,000.00		2,021.69
05/09/20	ACH D- TP ACH PAYSENSESER-455083404	0000000500408010	05/09/20	7,016.00		-4,994.31
05/09/20	ACH D- TP ACH PAYSENSESER-455083404	0000000500408010	05/09/20		7,016.00	2,021.69
05/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-024919869502-UPI	0000024919869502	05/09/20	1,300.00		721.69
06/09/20	IMPS-025010020382-EASEBUZZ PVT LTD-HDFC-	0000025010020382	06/09/20		4,800.00	5,521.69

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Statement of account

	XXXXXXXXX3038-NIDHIFINTECH					
06/09/20	POS 512967XXXXXX3236 RAZ*SMARTCOIN FI	0000000000068356	06/09/20	4,224.87		1,296.82
06/09/20	IMPS-025011190239-RAZORPAY 390-HDFC-XXXX XXXX6751-FZDKMWBHJOOKK5	0000025011190239	06/09/20		6,720.00	8,016.82
06/09/20	IMPS-025011343535-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-HHHJJ	0000025011343535	06/09/20	7,300.00		716.82
07/09/20	.IMPS P2P 024411389738#31/08/2020 310820 -MIR2024927667126	MIR2024927667126	07/09/20	5.90		710.92
08/09/20	IMPS-025211868733-RAZORPAY 390-HDFC-XXXX XXXX6751-FAQFN5TK0KMJEL	0000025211868733	08/09/20		14,400.00	15,110.92
08/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-025212123031-UPI	0000025212123031	08/09/20	2,700.00		12,410.92
08/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-025213880556-UPI	0000025213880556	08/09/20	1,000.00		11,410.92
08/09/20	ACH D- TP ACH PAYSENSESER-457015252	0000000566653623	08/09/20	6,998.00		4,412.92
08/09/20	UPI-VENKATA ANOOP KUMAR-VENKATAANOOPKUMA R-2@OKAXIS-UTIB0000370-025214229208-UPI	0000025214229208	08/09/20	3,700.00		712.92
09/09/20	IMPS-025306817819-ARUP KUMAR-HDFC-XXXXXX XXXXX8088-	0000025306817819	09/09/20		400.00	1,112.92
09/09/20	POS 512967XXXXXX3236 GOOGLE *TEMPORAR	0000000000681943	09/09/20	1.00		1,111.92
09/09/20	POS 512967XXXXXX3236 GOOGLE *TEMPORAR	0000000000681943	09/09/20	-1.00		1,112.92
09/09/20	POS 512967XXXXXX3236 GOOGLE *WPS SOFT	0000000000710754	09/09/20	360.00		752.92
09/09/20	IMPS-025309450672-RAZORPAY 390-HDFC-XXXX XXXX6751-FAMHVBDWFWMTS	0000025309450672	09/09/20		14,400.00	15,152.92
09/09/20	UPI-MR PAKALA ANUP KUMAR-INDUSINFOCOMSER VICES@OKICICI-IDIB000H008-025309299322-U PI	0000025309299322	09/09/20	14,000.00		1,152.92
09/09/20	.IMPS P2P 024508303479#01/09/2020 010920 -MIR2025133503754	MIR2025133503754	09/09/20	5.90		1,147.02
11/09/20	.ACH DEBIT RETURN CHARGES 050920 050920- MIR2025540495479	MIR2025540495479	11/09/20	438.13		708.89

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 TELANGANA INDIA

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From : 01/09/2020

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Statement of account

11/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-025516984435-UPI	0000025516984435	11/09/20		7,000.00	7,708.89
11/09/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000181624	11/09/20	3,018.30		4,690.59
11/09/20	IMPS-025516628533-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000025516628533	11/09/20		2,467.00	7,157.59
11/09/20	POS 512967XXXXXX3236 AIP*BHARTI AIRTE	0000025548039399	11/09/20	510.00		6,647.59
11/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-025520263801-UPI	0000025520263801	11/09/20	5,000.00		1,647.59
12/09/20	IMPS-025613749325-REMITTER-HDFC-XXXXXXX 3340-9953253545	0000025613749325	12/09/20		1.00	1,648.59
13/09/20	FCUF2IDPKH2VLZ/DMIFINANCE	0000202572296399	13/09/20	1.00		1,647.59
14/09/20	IMPS-025810899438-RAZORPAY 390-HDFC-XXXX XXXX6751-FCMKXEHIEAVRBA	0000025810899438	14/09/20		9,984.00	11,631.59
14/09/20	IMPS-025810320884-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-TFFT	0000025810320884	14/09/20	10,000.00		1,631.59
14/09/20	IMPS-025813328034-VENKATA ANOOP KUMAR-HD FC-XXXXXXXXXXXX8416-	0000025813328034	14/09/20		66,500.00	68,131.59
14/09/20	REV FCUF2IDPKH2VLZ/DMIFINANCE	0000000000000000	14/09/20		1.00	68,132.59
14/09/20	.IMPS P2P 025011343535#06/09/2020 060920 -MIR2025641123906	MIR2025641123906	14/09/20	5.90		68,126.69
15/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-025911082925-UPI	0000025911082925	15/09/20	5,500.00		62,626.69
15/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025912611521-REWARDED FOR PAYIN	0000025912611521	15/09/20		10.00	62,636.69
15/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-025912169711-UPI	0000025912169711	15/09/20		5,000.00	67,636.69
15/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-025914438791-UPI	0000025914438791	15/09/20	2,500.00		65,136.69
16/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-026010444821-UPI	0000026010444821	16/09/20	4,200.00		60,936.69
16/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-026010048535-UPI	0000026010048535	16/09/20		3,700.00	64,636.69

HDFC BANK LIMITED

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16/09/20	.IMPS P2P 024911364525#05/09/2020 050920	MIR2025846928280	16/09/20	5.90		64,630.79
	-MIR2025846928280					
16/09/20	.IMPS P2P 024912308411#05/09/2020 050920	MIR2025846928290	16/09/20	5.90		64,624.89
	-MIR2025846928290					
16/09/20	.IMPS P2P 024913324811#05/09/2020 050920	MIR2025846928307	16/09/20	5.90		64,618.99
	-MIR2025846928307					
16/09/20	.ACH DEBIT RETURN CHARGES 050920 050920-	MIR2025846933808	16/09/20	151.86		64,467.13
	MIR2025846933808					
16/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000026015416033	16/09/20	5,000.00		59,467.13
	ES@OKAXIS-UTIB00000027-026015416033-UPI					
16/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000026015813844	16/09/20		3,350.00	62,817.13
	ES@OKAXIS-UTIB00000027-026015813844-UPI					
17/09/20	CHQ PAID-MICR CTS-CH-ARUP KUMAR	00000000000000017	17/09/20	60,000.00		2,817.13
17/09/20	UPI-SAI KIRAN GURAM-KIRANROCKS32@OKHDFCB	0000026108689904	17/09/20	2,000.00		817.13
	ANK-HDFC0000081-026108689904-UPI					
18/09/20	IMPS-026206550389-ARUP KUMAR-HDFC-XXXXXX	0000026206550389	18/09/20		3,500.00	4,317.13
	XXXXX8088-					
18/09/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000123253	18/09/20	3,519.70		797.43
18/09/20	IMPS-026206881881-CASHFREE PAYMENTS IN-H	0000026206881881	18/09/20		2,820.00	3,617.43
	DFC-XXXXXXXXXXXX0063-TRANSFER					
18/09/20	IMPS-026206350453-ARUP KUMAR-UTIB-XXXXXX	0000026206350453	18/09/20	2,900.00		717.43
	XXXXX8088-GGHHBJ					
18/09/20	.IMPS P2P 025810320884#14/09/2020 140920	MIR2026153468986	18/09/20	5.90		711.53
	-MIR2026153468986					
18/09/20	IMPS-026216454144-ARUPKUMAR-HDFC-XXXXXX	0000026216454144	18/09/20		3,000.00	3,711.53
	2893-52					
19/09/20	IMPS-026306351553-ARUP KUMAR-UTIB-XXXXXX	0000026306351553	19/09/20	3,000.00		711.53
	XXXXX8088-GGGYY					
19/09/20	IMPS-026311518700-ARUPKUMAR-HDFC-XXXXXX	0000026311518700	19/09/20		1,600.00	2,311.53
	2893-52					
19/09/20	IMPS-026311330571-ARUP KUMAR-UTIB-XXXXXX	0000026311330571	19/09/20	1,600.00		711.53
	XXXXX8088-GGGHJ					

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20/09/20	IMPS-026409599556-ARUPKUMAR-HDFC-XXXXXXX 2893-52	0000026409599556	20/09/20		3,000.00	3,711.53
20/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-026409389816-UPI	0000026409389816	20/09/20	3,000.00		711.53
20/09/20	IMPS-026414614680-ARUPKUMAR-HDFC-XXXXXXX 2893-52	0000026414614680	20/09/20		6,000.00	6,711.53
20/09/20	IMPS-026414352932-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-GGGGH	0000026414352932	20/09/20	6,000.00		711.53
21/09/20	IMPS-026507659241-ARUPKUMAR-HDFC-XXXXXXX 2893-52	0000026507659241	21/09/20		2,000.00	2,711.53
21/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-026508751423-UPI	0000026508751423	21/09/20	1,900.00		811.53
22/09/20	IMPS-026610776847-ARUPKUMAR-HDFC-XXXXXXX 2893-52	0000026610776847	22/09/20		6,500.00	7,311.53
22/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-026610049440-UPI	0000026610049440	22/09/20	6,600.00		711.53
24/09/20	IMPS-026813009028-ARUPKUMAR-HDFC-XXXXXXX 2893-52	0000026813009028	24/09/20		5,000.00	5,711.53
24/09/20	IMPS-026814300404-K PRAVEEN KUMAR-SBIN-X XXXXXX2317-GGGGY	0000026814300404	24/09/20	5,000.00		711.53
25/09/20	IMPS-026910860079-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000026910860079	25/09/20		3,172.50	3,884.03
25/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-026910788499-UPI	0000026910788499	25/09/20	3,100.00		784.03
26/09/20	IMPS-027014764223-6GIT SOLUTIONS PRIVA-H DFC-XXXXXXXXXXXX8943-CONVEYENCE	0000027014764223	26/09/20		8,500.00	9,284.03
26/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-027014290102-UPI	0000027014290102	26/09/20	5,000.00		4,284.03
26/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-027016950110-UPI	0000027016950110	26/09/20	2,000.00		2,284.03
26/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-027016059378-UPI	0000027016059378	26/09/20	1,500.00		784.03

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Account Branch : HIMAYATNAGAR
 Address : GROUND FLOOR, KALPAVRUSKHA
 ADJ LAXMI HYUNDAI SHOW ROOM
 HIMAYATNAGAR MAIN ROAD
 City : HYDERABAD 500029
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : arupkumaraol@gmail.com
 Cust ID : 118064506
 Account No : 50100257367261 OTHER
 A/C Open Date : 27/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
 Branch Code : 81 Product Code : 100

MR ARUP KUMAR
 12-13-300 SHANTHI APARTMENTS
 DR ZEMES COLONY STREET 9 TARNAKA
 AAHARANIYAM HOTEL LANE
 HYDERABAD 500007
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 10/12/2020

Statement of account

28/09/20	.IMPS P2P 026206350453#18/09/2020 180920	MIR2027164695014	28/09/20	5.90	778.13
	-MIR2027164695014				
28/09/20	IMPS-027216880163-CASHFREE PAYMENTS IN-H	0000027216880163	28/09/20	2,467.50	3,245.63
	DFC-XXXXXXXXXX0063-TRANSFER				
28/09/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000027216648675	28/09/20	2,500.00	745.63
	ES@OKAXIS-UTIB0000027-027216648675-UPI				
28/09/20	.IMPS P2P 026306351553#19/09/2020 190920	MIR2027164898977	28/09/20	5.90	739.73
	-MIR2027164898977				
28/09/20	.IMPS P2P 026311330571#19/09/2020 190920	MIR2027164941744	28/09/20	5.90	733.83
	-MIR2027164941744				
29/09/20	.IMPS P2P 026414352932#20/09/2020 200920	MIR2027367969034	29/09/20	5.90	727.93
	-MIR2027367969034				
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20	66.00	793.93
02/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000027609458937	02/10/20	4,600.00	5,393.93
	ES@OKAXIS-UTIB0000027-027609458937-UPI				
02/10/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000630835	02/10/20	4,525.40	868.53
02/10/20	IMPS-027609775229-CASHFREE PAYMENTS IN-H	0000027609775229	02/10/20	3,525.00	4,393.53
	DFC-XXXXXXXXXX0063-TRANSFER				
02/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000027609492333	02/10/20	3,600.00	793.53
	ES@OKAXIS-UTIB0000027-027609492333-UPI				
02/10/20	NEFT CR-UTIB0003175-6GIT SOLUTIONS PRIVA	AXIC202763419140	02/10/20	70,661.00	71,454.53
	TE LIMITED-ARUPKUMAR-AXIC202763419140				
02/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000027611174354	02/10/20	10,000.00	61,454.53
	ES@OKAXIS-UTIB0000027-027611174354-UPI				
02/10/20	UPI-PAKALA	0000027612662853	02/10/20	1,000.00	60,454.53
	SUMALYA-SUMALYAPAKALA10900@OK				
	HDFCBANK-HDFC0004291-027612662853-UPI				
02/10/20	UPI-SARASWATHI GURRAM-9848485785@YBL-SB	0000027626199122	02/10/20	1.00	60,453.53
	IN0020071-027626199122-PAYMENT FROM PHON				
	E				
02/10/20	UPI-SARASWATHI GURRAM-9848485785@YBL-SB	0000027683641608	02/10/20	55,000.00	5,453.53
	IN0020071-027683641608-PAYMENT FROM PHON				

HDFC BANK LIMITED

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 HIMAYATNAGAR MAIN ROAD
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 OD Limit : 0.00
 Currency : INR
 Email : arupkumaraol@gmail.com
 Cust ID : 118064506
 Account No : 50100257367261 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
 Branch Code : 81 Product Code : 100

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 HYDERABAD 500007
 TELANGANA INDIA

JOINT HOLDERS :

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Statement of account

	E					
02/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-027613040357-UPI	0000027613040357	02/10/20	1,800.00		3,653.53
02/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-027613061886-UPI	0000027613061886	02/10/20	2,900.00		753.53
02/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-027613383031-UPI	0000027613383031	02/10/20		6,000.00	6,753.53
02/10/20	UPI-SARASWATHI GURRAM-9848485785@YBL-SB IN0020071-027634534142-PAYMENT FROM PHON E	0000027634534142	02/10/20	5,875.00		878.53
03/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-027708233908-UPI	0000027708233908	03/10/20		4,900.00	5,778.53
03/10/20	UPI-SAIKIRAN GURAM-KIRANROCKS32@OKICICI- ICIC0000040-027710439499-UPI	0000027710439499	03/10/20		10.00	5,788.53
03/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-027710528175-UPI	0000027710528175	03/10/20		75.00	5,863.53
03/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP98ODT4	0000001057487991	03/10/20	5,079.00		784.53
03/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-027714017975-UPI	0000027714017975	03/10/20	75.00		709.53
03/10/20	.IMPS P2P 026814300404#24/09/2020 240920 -MIR2027674248898	MIR2027674248898	03/10/20	0.63		708.90
03/10/20	IMPS-027717753859-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV12117254	0000027717753859	03/10/20		1.00	709.90
03/10/20	IMPS-027720060163-RAZORPAY 390-HDFC-XXXX XXXX6751-FKSJOTGKMWJCJOG	0000027720060163	03/10/20		2,115.00	2,824.90
04/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-027807846835-UPI	0000027807846835	04/10/20	1,000.00		1,824.90
04/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-027812425734-UPI	0000027812425734	04/10/20	1,000.00		824.90
05/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-027911495820-UPI	0000027911495820	05/10/20		3,600.00	4,424.90
05/10/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000253169	05/10/20	3,519.70		905.20

HDFC BANK LIMITED

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 City : HYDERABAD 500029
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 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : arupkumaraol@gmail.com
 Cust ID : 118064506
 Account No : 50100257367261 OTHER
 A/C Open Date : 27/11/2018
 Account Status : Regular
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 12-13-300 SHANTHI APARTMENTS
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 HYDERABAD 500007
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 10/12/2020

Statement of account

05/10/20	IMPS-027911936470-CASHFREE PAYMENTS IN-H	0000027911936470	05/10/20		2,820.00	3,725.20
	DFC-XXXXXXXXXXXX0063-TRANSFER					
05/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000027914746869	05/10/20	3,000.00		725.20
	ES@OKAXIS-UTIB0000027-027914746869-UPI					
05/10/20	IMPS-027917044239-ANAND PROPERTY FINAN-H	0000027917044239	05/10/20		22,500.00	23,225.20
	DFC-XXXXXXXX4777-LOAN REQUEST					
05/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000027917831018	05/10/20	1,100.00		22,125.20
	ES@OKAXIS-UTIB0000027-027917831018-UPI					
05/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000027919916942	05/10/20	550.00		21,575.20
	ES@OKAXIS-UTIB0000027-027919916942-UPI					
06/10/20	EAW-512967XXXXXX3236-CPRH0270-TARNAKA	0000000000009317	06/10/20	4,000.00		17,575.20
06/10/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000399465	06/10/20	4,525.40		13,049.80
06/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000028014375849	06/10/20	275.00		12,774.80
	ES@OKAXIS-UTIB0000027-028014375849-UPI					
06/10/20	ACH D- TP ACH PAYSENSESER-475989044	0000001145155059	06/10/20	8,234.00		4,540.80
06/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000028014402298	06/10/20	2,000.00		2,540.80
	ES@OKAXIS-UTIB0000027-028014402298-UPI					
06/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000028015544585	06/10/20	1,800.00		740.80
	ES@OKAXIS-UTIB0000027-028015544585-UPI					
06/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000028015562317	06/10/20	20.00		720.80
	ES@OKAXIS-UTIB0000027-028015562317-UPI					
07/10/20	.IMPS P2P 026814300404#24/09/2020 240920	MIR2028077672359	07/10/20	5.27		715.53
	-MIR2028077672359					
07/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000028121248985	07/10/20		1,300.00	2,015.53
	ES@OKAXIS-UTIB0000027-028121248985-UPI					
08/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000028206534223	08/10/20	600.00		1,415.53
	ES@OKAXIS-UTIB0000027-028206534223-UPI					
08/10/20	IMPS-028211126695-ARUP KUMAR-HDFC-XXXXXX	0000028211126695	08/10/20		2,840.00	4,255.53
	XXXXX8088-					
08/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000028211876591	08/10/20	3,500.00		755.53
	ES@OKAXIS-UTIB0000027-028211876591-UPI					
08/10/20	UPI-VENKATA ANOOP	0000028214336919	08/10/20	46.00		709.53

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

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Currency : INR
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Account No : 50100257367261 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 100

From : 01/09/2020

To : 10/12/2020

Statement of account

	KUMAR-VENKATAANOOPKUMA R-2@OKAXIS-UTIB0000370-028214336919-UPI				
09/10/20	IMPS-028306172673-ARUP KUMAR-HDFC-XXXXXX XXXXX8088-	0000028306172673	09/10/20	8,000.00	8,709.53
09/10/20	POS 512967XXXXXX3236 RAZ*ACEMONEYINDI	0000000000005317	09/10/20	3,053.85	5,655.68
09/10/20	IMPS-028306318326-RAZORPAY 390-HDFC-XXXX XXXX6751-FMCCIOUCV20CNL	0000028306318326	09/10/20	2,467.50	8,123.18
09/10/20	POS 512967XXXXXX3236 RAZ*MICROSLOOP I	0000000000006080	09/10/20	4,128.70	3,994.48
09/10/20	IMPS-028308366911-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-HGGH	0000028308366911	09/10/20	3,200.00	794.48
09/10/20	NEFT CR-IDFB0010204-LOANTAP CREDIT PRODU CTS PVT LTD-ARUP KUMAR-IDFBH20283877097	IDFBH20283877097	09/10/20	71,510.00	72,304.48
09/10/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000102195	09/10/20	5,028.20	67,276.28
09/10/20	IMPS-028313922457-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000028313922457	09/10/20	3,877.50	71,153.78
10/10/20	UPI-SAKIRAN GURAM-KIRANROCKS32@OKICICI- ICIC0000040-028416208480-UPI	0000028416208480	10/10/20	10,000.00	61,153.78
11/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-028515798290-UPI	0000028515798290	11/10/20	8,000.00	53,153.78
11/10/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000109187	11/10/20	4,022.60	49,131.18
11/10/20	IMPS-028516672408-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000028516672408	11/10/20	3,525.00	52,656.18
11/10/20	IMPS-028517155707-ARUP KUMAR-HDFC-XXXXXX XXXXX8088-	0000028517155707	11/10/20	3,800.00	56,456.18
11/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-028518062761-UPI	0000028518062761	11/10/20	1,700.00	54,756.18
12/10/20	UPI-VENKATA ANOOP KUMAR-VENKATAANOOPKUMA R-2@OKAXIS-UTIB0000370-028608337646-UPI	0000028608337646	12/10/20	5,000.00	49,756.18
12/10/20	UPI-VENKATA ANOOP KUMAR-VENKATAANOOPKUMA R-2@OKAXIS-UTIB0000370-028608425645-UPI	0000028608425645	12/10/20	4,000.00	45,756.18

HDFC BANK LIMITED

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12/10/20	UPI-BILDESKTEZ-BILDESK.BROADBAND@ICICI -ICIC0000555-028611268388-UPI	0000028611268388	12/10/20	530.00		45,226.18
12/10/20	UPI-VENKATA ANOOP KUMAR-VENKATAANOOPKUMA R-2@OKAXIS-UTIB0000370-028615029821-UPI	0000028615029821	12/10/20	2,000.00		43,226.18
12/10/20	IMPS-028615384086-ARUP KUMAR-HDFC-XXXXXX XXXXX8088-	0000028615384086	12/10/20		2,800.00	46,026.18
12/10/20	IMPS-028616589845-ARUP KUMAR-HDFC-XXXXXX XXXXX8088-	0000028616589845	12/10/20		2,250.00	48,276.18
12/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-028620475043-UPI	0000028620475043	12/10/20	4,000.00		44,276.18
13/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-028706621521-UPI	0000028706621521	13/10/20	2,500.00		41,776.18
13/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-028714346384-UPI	0000028714346384	13/10/20	3,200.00		38,576.18
14/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-028807238640-UPI	0000028807238640	14/10/20	4,050.00		34,526.18
14/10/20	UPI-MOHD ALTA F SHAREEF-ALTA F SHAREEF23@OK AXIS-SYNB0003436-028810102966-UPI	0000028810102966	14/10/20	550.00		33,976.18
14/10/20	POS 512967XXXXXX3236 GOOGLE *TEMPORAR	0000000000640540	14/10/20	1.00		33,975.18
14/10/20	POS 512967XXXXXX3236 GOOGLE *TEMPORAR	0000000000640540	14/10/20	-1.00		33,976.18
14/10/20	POS 512967XXXXXX3236 DEEPAK STORES	000000000001768	14/10/20	192.00		33,784.18
15/10/20	POS 512967XXXXXX3236 RAZ*ACEMONEYINDI	000000000005495	15/10/20	3,563.50		30,220.68
15/10/20	IMPS-028907640972-RAZORPAY 390-HDFC-XXXX XXXX6751-FOZTIH64YPH65T	0000028907640972	15/10/20		2,467.50	32,688.18
15/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-028907785527-UPI	0000028907785527	15/10/20	2,500.00		30,188.18
15/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-028918332798-UPI	0000028918332798	15/10/20	1,900.00		28,288.18
16/10/20	IMPS-029007221879-ARUPKUMAR-HDFC-XXXXXX XXXX8088-	0000029007221879	16/10/20		4,500.00	32,788.18
16/10/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000573403	16/10/20	5,531.00		27,257.18

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : arupkumaraol@gmail.com
Cust ID : 118064506
Account No : 50100257367261 OTHER
A/C Open Date : 27/11/2018
Account Status : Regular
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Statement of account

16/10/20	IMPS-029008991947-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029008991947	16/10/20		4,230.00	31,487.18
16/10/20	IMPS-029008362323-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-GHHGG	0000029008362323	16/10/20	11,100.00		20,387.18
16/10/20	POS 512967XXXXXX3236 WPS OFFICE+PDF	0000000000255208	16/10/20	1,800.00		18,587.18
16/10/20	KQQH44MFAF52HNG2CQ/PAYUFAIRASSETSTECHNO	0000202906881256	16/10/20	500.00		18,087.18
17/10/20	UPI-VENKATA ANOOP KUMAR-VENKATAANOOPKUMA R-2@OKAXIS-UTIB0000370-029109054319-UPI	0000029109054319	17/10/20	5,000.00		13,087.18
17/10/20	IMPS-029114450380-ARUPKUMAR-HDFC-XXXXXX XXXXX8088-	0000029114450380	17/10/20		6,300.00	19,387.18
17/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-029116311906-UPI	0000029116311906	17/10/20	1,000.00		18,387.18
18/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-029207594369-UPI	0000029207594369	18/10/20	6,000.00		12,387.18
18/10/20	IMPS-029210360321-ARUPKUMAR-HDFC-XXXXXX XXXXX8088-	0000029210360321	18/10/20		5,900.00	18,287.18
18/10/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000211129	18/10/20	5,028.20		13,258.98
18/10/20	IMPS-029211840211-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029211840211	18/10/20		4,202.00	17,460.98
18/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-029214966807-UPI	0000029214966807	18/10/20	900.00		16,560.98
18/10/20	UPI-PHARMEASY-PAYTM-51827377@PAYTM-PYTM0 123456-029214141942-UPI	0000029214141942	18/10/20	1,101.02		15,459.96
19/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-029309316666-UPI	0000029309316666	19/10/20	3,500.00		11,959.96
19/10/20	UPI-SAI KIRAN GURAM-KIRANROCKS32@OKHDFCB ANK-HDFC0000081-029311806094-UPI	0000029311806094	19/10/20	11,000.00		959.96
19/10/20	IMPS-029311032294-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A VAIL FINANCE	0000029311032294	19/10/20		1.00	960.96
19/10/20	NEFT CR-IBKL0NEFT01-NDX P2P PVT LTD LEND	IBKL201019471332	19/10/20		5,000.00	5,960.96

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Statement of account

	ERS FUNDING ACCOUNT-ARUP KUMAR-IBKL20101 9471332				
20/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-029410153890-UPI	0000029410153890	20/10/20	5,000.00	960.96
21/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-029508324344-UPI	0000029508324344	21/10/20	3,400.00	4,360.96
21/10/20	POS 512967XXXXXX3236 RAZ*ACEMONEYINDI	0000000000023028	21/10/20	3,563.50	797.46
21/10/20	IMPS-029508236166-RAZORPAY 390-HDFC-XXXX XXXX6751-FROSC6DT4JOXXE	0000029508236166	21/10/20	2,820.00	3,617.46
21/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-029508818148-UPI	0000029508818148	21/10/20	2,900.00	717.46
22/10/20	UPI-VENKATA ANOOP KUMAR-VENKATAANOOPKUMA R-2@OKAXIS-UTIB0000370-029612204311-UPI	0000029612204311	22/10/20	6,200.00	6,917.46
22/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-029612378812-UPI	0000029612378812	22/10/20	1,400.00	5,517.46
22/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29417092690	MIR2029417092690	22/10/20	17.70	5,499.76
22/10/20	IMPS-029617170851-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX6991-	0000029617170851	22/10/20	1.00	5,500.76
22/10/20	IMPS-029617807858-CASHFREE-HDFC-XXXXXXXX 0175-SMALL CASH LOAN REF 467390 CF	0000029617807858	22/10/20	24,410.00	29,910.76
22/10/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0296 19712917-CREDIT CARD BILL P	0000029619712917	22/10/20	2,944.09	26,966.67
23/10/20	UPI-CAVENUES-CAVENUES@ICICI-ICIC000055 5-029706216837-COLLECT-PAY-REQUES	0000029706216837	23/10/20	590.00	26,376.67
23/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-029707099348-UPI	0000029707099348	23/10/20	3,800.00	22,576.67
23/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-029707101648-UPI	0000029707101648	23/10/20	10.00	22,566.67
23/10/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000479697	23/10/20	6,033.80	16,532.87
23/10/20	IMPS-029710799940-CASHFREE PAYMENTS IN-H	0000029710799940	23/10/20	4,582.50	21,115.37

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Currency : INR
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Branch Code : 81 Product Code : 100

From : 01/09/2020

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Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
23/10/20	POS 512967XXXXXX3236 RAZ*QUICKCASH	0000000000061223	23/10/20	2,500.00		18,615.37
23/10/20	POS 512967XXXXXX3236 RAZ*QUICKCASH	0000000000222216	23/10/20	3,235.91		15,379.46
23/10/20	POS 512967XXXXXX3236 RAZ*CASH PURSE	0000000000407726	23/10/20	7,049.00		8,330.46
24/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-029807110582-UPI	0000029807110582	24/10/20	2,500.00		5,830.46
24/10/20	POS 512967XXXXXX3236 RAZ*RUPEECLICK	0000000000057692	24/10/20	3,524.50		2,305.96
24/10/20	IMPS-029810755083-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-NIDHI FINTECH FUND T RANSFER	0000029810755083	24/10/20		5,044.00	7,349.96
24/10/20	POS 512967XXXXXX3236 RAZ*SNAPITLOAN	0000000000073513	24/10/20	6,000.00		1,349.96
25/10/20	UPI-VENKATA ANOOP KUMAR-VENKATAANOOPKUMA R-2@OKAXIS-UTIB0000370-029907943922-UPI	0000029907943922	25/10/20		12,300.00	13,649.96
25/10/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000241320	25/10/20	5,533.60		8,116.36
25/10/20	IMPS-029907806795-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029907806795	25/10/20		4,966.00	13,082.36
25/10/20	POS 512967XXXXXX3236 RAZ*UDHAARLOAN	0000000000023260	25/10/20	5,000.00		8,082.36
25/10/20	NWD-512967XXXXXX3236-MC057001-HYDERABAD	0000029907008662	25/10/20	1,200.00		6,882.36
26/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-030006588492-UPI	0000030006588492	26/10/20	4,000.00		2,882.36
26/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-030007606846-UPI	0000030007606846	26/10/20	2,100.00		782.36
27/10/20	.IMPS P2P 028308366911#09/10/2020 091020 -MIR2029730413869	MIR2029730413869	27/10/20	5.90		776.46
27/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC ES@OKAXIS-UTIB0000027-030116187150-UPI	0000030116187150	27/10/20		5,200.00	5,976.46
27/10/20	POS 512967XXXXXX3236 RAZ*ACEMONEYINDI	0000000000247144	27/10/20	4,072.14		1,904.32
27/10/20	IMPS-030116773254-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000030116773254	27/10/20		3,525.00	5,429.32
27/10/20	POS 512967XXXXXX3236 RSP*RBL BANK	0000030159035157	27/10/20	2,000.00		3,429.32

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27/10/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000030121398967	27/10/20	772.90		2,656.42
	P@SBI-SBIN0016209-030121398967-REMARKS					
28/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000030211866146	28/10/20	1,900.00		756.42
	ES@OKAXIS-UTIB0000027-030211866146-UPI					
28/10/20	IMPS-030214162693-CASHFREE PAYMENTS IN-H	0000030214162693	28/10/20		1.00	757.42
	DFC-XXXXXXX6991-					
28/10/20	.IMPS P2P 029008362323#16/10/2020 161020	MIR2030035460648	28/10/20	5.90		751.52
	-MIR2030035460648					
28/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000030220203068	28/10/20		13,200.00	13,951.52
	ES@OKAXIS-UTIB0000027-030220203068-UPI					
29/10/20	POS 512967XXXXXX3236 BLACKFINTECH	0000000000292116	29/10/20	12,075.60		1,875.92
29/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000030311659106	29/10/20	1,100.00		775.92
	ES@OKAXIS-UTIB0000027-030311659106-UPI					
29/10/20	AKARA CAPITAL -2299523	0000010297848163	29/10/20		17,640.00	18,415.92
29/10/20	UPI-VENKATA ANOOP	0000030319483375	29/10/20	2,100.00		16,315.92
	KUMAR-VENKATAANOOPKUMA					
	R-2@OKAXIS-UTIB0000370-030319483375-UPI					
29/10/20	109001821149/CCAINDIAMONEYMARTCOM	0000203036087628	29/10/20	590.00		15,725.92
30/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000030406314573	30/10/20		5,200.00	20,925.92
	ES@OKAXIS-UTIB0000027-030406314573-UPI					
30/10/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000470678	30/10/20	6,536.70		14,389.22
30/10/20	IMPS-030406648220-CASHFREE PAYMENTS IN-H	0000030406648220	30/10/20		4,582.50	18,971.72
	DFC-XXXXXXXXXXXX0063-TRANSFER					
30/10/20	POS 512967XXXXXX3236 RAZ*LIQUIDCASH	0000000000017122	30/10/20	6,000.00		12,971.72
30/10/20	POS 512967XXXXXX3236 AUTO AID CENTRE	0000000000304042	30/10/20	397.00		12,574.72
30/10/20	UPI-M SRINIVASA RAO-9618124357@YBL-INDBO	0000030412806134	30/10/20	370.00		12,204.72
	000289-030412806134-UPI					
30/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000030415054890	30/10/20	6,000.00		6,204.72
	ES@OKAXIS-UTIB0000027-030415054890-UPI					
31/10/20	POS 512967XXXXXX3236 RAZ*CASHADVANCE	0000000000031850	31/10/20	3,000.00		3,204.72
31/10/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000378232	31/10/20	1,200.60		2,004.12
31/10/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000030513621576	31/10/20	1,200.00		804.12

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	ES@OKAXIS-UTIB0000027-030513621576-UPI					
01/11/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000030611057826	01/11/20		8,600.00	9,404.12
	ES@OKAXIS-UTIB0000027-030611057826-UPI					
01/11/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000189063	01/11/20	6,539.70		2,864.42
01/11/20	IMPS-030611831344-CASHFREE PAYMENTS IN-H	0000030611831344	01/11/20		4,230.00	7,094.42
	DFC-XXXXXXXXXXXX0063-TRANSFER					
01/11/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000030622792199	02/11/20	6,300.00		794.42
	ES@OKAXIS-UTIB0000027-030622792199-UPI					
02/11/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000030711056648	02/11/20		6,600.00	7,394.42
	ES@OKAXIS-UTIB0000027-030711056648-UPI					
02/11/20	POS 512967XXXXXX3236 RAZ*ACEMONEYINDI	0000000000104784	02/11/20	5,090.43		2,303.99
02/11/20	IMPS-030711775263-RAZORPAY SOFTWARE PR-H	0000030711775263	02/11/20		3,877.50	6,181.49
	DFC-XXXXXXXXXXXX7077-ACEMONEYINDIA LIMITE					
	D FUND TRA					
02/11/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000030713615030	02/11/20	5,400.00		781.49
	ES@OKAXIS-UTIB0000027-030713615030-UPI					
03/11/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000030809726207	03/11/20		5,600.00	6,381.49
	ES@OKAXIS-UTIB0000027-030809726207-UPI					
03/11/20	UPI-VENKATA ANOOP	0000030812896051	03/11/20		500.00	6,881.49
	KUMAR-VENKATAANOOPKUMA					
	R-2@OKAXIS-UTIB0000370-030812896051-UPI					
03/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP517YWR	0000001653132223	03/11/20	5,079.00		1,802.49
03/11/20	IMPS-030815988870-JRG FINCORP LIMITED-HD	0000030815988870	03/11/20		2,120.50	3,922.99
	FC-XXXXXX2593-MONEY TRANSFER					
03/11/20	UPI-VENKATA ANOOP	0000030819469029	03/11/20		600.00	4,522.99
	KUMAR-VENKATAANOOPKUMA					
	R-2@OKAXIS-UTIB0000370-030819469029-UPI					
03/11/20	UPI-PAKALA ANUP KUMAR-INDUSINFOCOMSERVIC	0000030819292665	03/11/20		1,000.00	5,522.99
	ES@OKAXIS-UTIB0000027-030819292665-UPI					
04/11/20	POS 512967XXXXXX3236 RAZ*KEMEX ENGINE	0000000000000198	04/11/20	3,519.60		2,003.39
04/11/20	UPI-PAKALA ANUP	0000030906680433	04/11/20		3,900.00	5,903.39
	KUMAR-ANUPKUMARPAKALA-1@					

HDFC BANK LIMITED

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HYDERABAD 500007
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : arupkumaraol@gmail.com
Cust ID : 118064506
Account No : 50100257367261 OTHER
A/C Open Date : 27/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 100

From : 01/09/2020

To : 10/12/2020

Statement of account

	OKAXIS-UTIB0000027-030906680433-UPI					
04/11/20	POS 512967XXXXXX3236 RAZ*NIMISHA FINA	0000000000009483	04/11/20	4,240.00		1,663.39
05/11/20	UPI-PAKALA ANUP	0000031006527080	05/11/20		2,200.00	3,863.39
	KUMAR-ANUPKUMARPAKALA-1@					
	OKAXIS-UTIB0000027-031006527080-UPI					
05/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000031007787461	05/11/20	1,125.00		2,738.39
	22-031007787461-UPI					
05/11/20	UPI-VENKATA ANOOP	0000031009553099	05/11/20		7,600.00	10,338.39
	KUMAR-VENKATAANOOPKUMA					
	R-2@OKAXIS-UTIB0000370-031009553099-UPI					
05/11/20	UPI-PAKALA ANUP	0000031010588814	05/11/20	7,600.00		2,738.39
	KUMAR-ANUPKUMARPAKALA-2@					
	OKAXIS-ESFB0001001-031010588814-UPI					
05/11/20	UPI-PAKALA ANUP	0000031010602723	05/11/20	2,000.00		738.39
	KUMAR-ANUPKUMARPAKALA-2@					
	OKAXIS-ESFB0001001-031010602723-UPI					
05/11/20	ACH D- TP ACH PAYSENSESE-495611544	0000001722918103	05/11/20	8,164.00		-7,425.61
05/11/20	ACH D- TP ACH PAYSENSESE-495611544	0000001722918103	05/11/20		8,164.00	738.39
06/11/20	NEFT CR-UTIB0003175-6GIT SOLUTIONS PRIVA	AXIC203117893359	06/11/20		70,661.00	71,399.39
	TE LIMITED-ARUPKUMAR-AXIC203117893359					
06/11/20	IMPS-031109383472-ARUP KUMAR-UTIB-XXXXXX	0000031109383472	06/11/20	70,000.00		1,399.39
	XXXXX8088-TRANS					
06/11/20	IMPS-031115217390-ARUPKUMAR-HDFC-XXXXXXX	0000031115217390	06/11/20		6,000.00	7,399.39
	XXXXX8088-					
06/11/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000147887	06/11/20	6,536.70		862.69
06/11/20	IMPS-031115892091-CASHFREE PAYMENTS IN-H	0000031115892091	06/11/20		4,582.50	5,445.19
	DFC-XXXXXXXXXXXX0063-TRANSFER					
06/11/20	IMPS-031115277856-ARUPKUMAR-HDFC-XXXXXXX	0000031115277856	06/11/20		500.00	5,945.19
	XXXXX8088-					
06/11/20	IB BILLPAY DR-HDFC95-541608XXXXXX7937	BB06153143202866	06/11/20	4,950.00		995.19
08/11/20	UPI-VENKATA ANOOP	0000031314009117	08/11/20	280.00		715.19
	KUMAR-VENKATAANOOPKUMA					

HDFC BANK LIMITED

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Account Status : Regular
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Branch Code : 81 Product Code : 100

From : 01/09/2020

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Statement of account

	R-2@OKAXIS-UTIB0000370-031314009117-UPI					
08/11/20	IMPS-031315766239-CASHFREE PAYMENTS IN-H	0000031315766239	08/11/20		4,582.50	5,297.69
	DFC-XXXXXXXXXXXX0063-TRANSFER					
08/11/20	POS 512967XXXXXX3236 RAZ*RUPEECLICK	0000000000334409	08/11/20	3,524.50		1,773.19
08/11/20	UPI-PAKALA ANUP	0000031317823773	08/11/20		4,800.00	6,573.19
	KUMAR-ANUPKUMARPAKALA-2@					
	OKAXIS-ESFB0001001-031317823773-UPI					
08/11/20	POS 512967XXXXXX3236 RAZ*ACEMONEYINDI	0000000000367897	08/11/20	5,599.07		974.12
08/11/20	IMPS-031317847552-RAZORPAY SOFTWARE PR-H	0000031317847552	08/11/20		3,877.50	4,851.62
	DFC-XXXXXXXXXXXX7077-ACEMONEYINDIA LIMITE					
	D FUND TRA					
08/11/20	POS 512967XXXXXX3236 RAZ*RUPEECLICK	0000000000395502	08/11/20	2,517.50		2,334.12
09/11/20	UPI-PAKALA ANUP	0000031406027764	09/11/20	1,600.00		734.12
	KUMAR-ANUPKUMARPAKALA-1@					
	OKAXIS-UTIB0000027-031406027764-UPI					
09/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031406306548	09/11/20		3.00	737.12
	00553-031406306548-UPI					
09/11/20	IMPS-031410939184-ARUPKUMAR-HDFC-XXXXXXX	0000031410939184	09/11/20		6,780.00	7,517.12
	XXXX8088-					
09/11/20	ACH D- TP ACH PAYSENSESE-499360068	0000001810638865	09/11/20	8,196.00		-678.88
09/11/20	ACH D- TP ACH PAYSENSESE-499360068	0000001810638865	09/11/20		8,196.00	7,517.12
09/11/20	UPI-PAKALA ANUP	0000031415170919	09/11/20	6,800.00		717.12
	KUMAR-ANUPKUMARPAKALA-1@					
	OKAXIS-UTIB0000027-031415170919-UPI					
09/11/20	IMPS-031418361699-ARUPKUMAR-HDFC-XXXXXXX	0000031418361699	09/11/20		8,295.00	9,012.12
	XXXX8088-					
10/11/20	IMPS-031511239336-ARUPKUMAR-HDFC-XXXXXXX	0000031511239336	10/11/20		7,445.00	16,457.12
	XXXX8088-					
10/11/20	UPI-PAKALA ANUP	0000031513549212	10/11/20	6,200.00		10,257.12
	KUMAR-ANUPKUMARPAKALA-1@					
	OKAXIS-UTIB0000027-031513549212-UPI					
10/11/20	UPI-PAKALA ANUP	0000031516845216	10/11/20	2,100.00		8,157.12

HDFC BANK LIMITED

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 Currency : INR
 Email : arupkumaraol@gmail.com
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To : 10/12/2020

Statement of account

	KUMAR-ANUPKUMARPAKALA-1@ OKAXIS-UTIB0000027-031516845216-UPI				
11/11/20	IMPS-031607795414-ARUPKUMAR-HDFC-XXXXXXX XXXX8088-	0000031607795414	11/11/20	27,050.00	35,207.12
11/11/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000567561	11/11/20	5,531.00	29,676.12
11/11/20	IMPS-031613674443-ARUPKUMAR-HDFC-XXXXXXX XXXX8088-	0000031613674443	11/11/20	5,100.00	34,776.12
11/11/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2031669181209	MIR2031669181209	11/11/20	590.00	34,186.12
11/11/20	POS 512967XXXXXX3236 MOBIKWIK	0000000000534046	11/11/20	4,841.00	29,345.12
11/11/20	IMPS-031616362070-ARUPKUMAR-HDFC-XXXXXXX XXXX8088-	0000031616362070	11/11/20	2,500.00	31,845.12
12/11/20	POS 512967XXXXXX3236 RAZ*PRONEVUS TEC	0000000000504198	12/11/20	12,075.60	19,769.52
12/11/20	UPI-VENKATA ANOOP KUMAR-VENKATAANOOPKUMA R-2@OKAXIS-UTIB0000370-031708527578-UPI	0000031708527578	12/11/20	19,000.00	769.52
12/11/20	IMPS-031709844599-6GIT SOLUTIONS PRIVA-H DFC-XXXXXXXXXXXX8943-	0000031709844599	12/11/20	25,000.00	25,769.52
12/11/20	IMPS-031709853031-6GIT SOLUTIONS PRIVA-H DFC-XXXXXXXXXXXX8943-	0000031709853031	12/11/20	600.00	26,369.52
12/11/20	POS 512967XXXXXX3236 INSURANCE PT	000000000012598	12/11/20	25,265.50	1,104.02
12/11/20	.IMPS P2P 031109383472#06/11/2020 061120 -MIR2031771878830	MIR2031771878830	12/11/20	5.90	1,098.12
13/11/20	POS 512967XXXXXX3236 SCRIBD INC	0000000000309006	13/11/20	234.82	863.30
13/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1492441005	0000001933747186	13/11/20	1.00	864.30
13/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1493003573	0000001933771153	13/11/20	5.00	869.30
13/11/20	IMPS-031814078058-ANAND PROPERTY FINAN-H DFC-XXXXXXX4777-LOAN REQUEST	0000031814078058	13/11/20	45,000.00	45,869.30
13/11/20	UPI-PAKALA ANUP KUMAR-ANUPKUMARPAKALA-1@ OKAXIS-UTIB0000027-031815385770-UPI	0000031815385770	13/11/20	1,000.00	44,869.30
13/11/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000194434	13/11/20	6,536.70	38,332.60

HDFC BANK LIMITED

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13/11/20	IMPS-031815842010-CASHFREE PAYMENTS IN-H	0000031815842010	13/11/20		4,582.50	42,915.10
	DFC-XXXXXXXXXX0063-TRANSFER					
13/11/20	POS 512967XXXXXX3236 PAYSENSE SER MUM	0000000000242379	13/11/20	9,364.00		33,551.10
13/11/20	IMPS-031815434200-ARUPKUMAR-HDFC-XXXXXXX	0000031815434200	13/11/20		9,995.00	43,546.10
	XXXX8088-					
13/11/20	UPI-PAKALA ANUP	0000031815815883	13/11/20	11,000.00		32,546.10
	KUMAR-ANUPKUMARPAKALA-1@					
	OKAXIS-UTIB0000027-031815815883-UPI					
13/11/20	UPI-PAKALA ANUP	0000031821036821	13/11/20	1,200.00		31,346.10
	KUMAR-ANUPKUMARPAKALA-1@					
	OKAXIS-UTIB0000027-031821036821-UPI					
14/11/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000392193	14/11/20	2,013.80		29,332.30
14/11/20	POS 512967XXXXXX3236 RAZ*RUPEECLICK	0000000000520407	14/11/20	3,018.90		26,313.40
14/11/20	POS 512967XXXXXX3236 RAZ*CASHALO	000000000012823	14/11/20	6,500.00		19,813.40
14/11/20	UPI-PAKALA ANUP	0000031909636472	14/11/20	700.00		19,113.40
	KUMAR-ANUPKUMARPAKALA-1@					
	OKAXIS-UTIB0000027-031909636472-UPI					
14/11/20	UPI-PAKALA ANUP	0000031912014275	14/11/20	500.00		18,613.40
	KUMAR-ANUPKUMARPAKALA-1@					
	OKAXIS-UTIB0000027-031912014275-UPI					
14/11/20	POS 512967XXXXXX3236 RAZ*ACEMONEYINDI	0000000000198722	14/11/20	5,599.07		13,014.33
14/11/20	IMPS-031913839272-RAZORPAY 390-HDFC-XXXX	0000031913839272	14/11/20		3,525.00	16,539.33
	XXXX6751-G0YTPQNDK5WXI					
14/11/20	IMPS-031914257552-ARUPKUMAR-HDFC-XXXXXXX	0000031914257552	14/11/20		4,975.00	21,514.33
	XXXX8088-					
14/11/20	POS 512967XXXXXX3236 RAZ*PAISALOAN	0000000000228557	14/11/20	8,000.00		13,514.33
14/11/20	IMPS-031915305435-ARUPKUMAR-HDFC-XXXXXXX	0000031915305435	14/11/20		5,550.00	19,064.33
	XXXX8088-					
14/11/20	POS 512967XXXXXX3236 RAZ*OKCASH	0000000000245295	14/11/20	9,000.00		10,064.33
14/11/20	IMPS-031916572405-ARUPKUMAR-HDFC-XXXXXXX	0000031916572405	14/11/20		5,450.00	15,514.33
	XXXX8088-					
14/11/20	UPI-PAKALA ANUP	0000031916945824	14/11/20	250.00		15,264.33

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	KUMAR-ANUPKUMARPAKALA-1@				
	OKAXIS-UTIB0000027-031916945824-UPI				
15/11/20	POS 512967XXXXXX3236 RAZ*RUPEECLICK	0000000000433732	15/11/20	2,012.60	13,251.73
15/11/20	POS 512967XXXXXX3236 RAZ*BARYONYX TEC	0000000000011374	15/11/20	7,049.00	6,202.73
15/11/20	UPI-PAKALA ANUP	0000032007525244	15/11/20	5,400.00	802.73
	KUMAR-ANUPKUMARPAKALA-1@				
	OKAXIS-UTIB0000027-032007525244-UPI				
15/11/20	IMPS-032014131065-ARUPKUMAR-HDFC-XXXXXXX XXXX8088-	0000032014131065	15/11/20	10,395.00	11,197.73
15/11/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000680125	15/11/20	6,536.70	4,661.03
15/11/20	IMPS-032015918815-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032015918815	15/11/20	4,582.50	9,243.53
15/11/20	POS 512967XXXXXX3236 RAZ*BARYONYX TEC	0000000000230342	15/11/20	5,043.00	4,200.53
15/11/20	UPI-PAKALA ANUP	0000032016643510	15/11/20	3,400.00	800.53
	KUMAR-ANUPKUMARPAKALA-1@				
	OKAXIS-UTIB0000027-032016643510-UPI				
16/11/20	IMPS-032113767898-ARUPKUMAR-HDFC-XXXXXXX XXXX8088-	0000032113767898	16/11/20	3,800.00	4,600.53
16/11/20	109015605695/CCAINDITRADE	0000203218885445	16/11/20	2,532.50	2,068.03
16/11/20	IMPS-032114795230-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000032114795230	16/11/20	2,968.70	5,036.73
16/11/20	50100216294175-TPT-HOUSE EXPENSES-SREE L ATHA DOGGA	0000000159396848	16/11/20	30,000.00	35,036.73
16/11/20	POS 512967XXXXXX3236 RAZ*KEMEX ENGINE	0000000000199180	16/11/20	4,525.20	30,511.53
16/11/20	POS 512967XXXXXX3236 RAZ*LIQUIDCASH	0000000000201602	16/11/20	8,000.00	22,511.53
16/11/20	POS 512967XXXXXX3236 RAZ*UDHAARLOAN	0000000000203538	16/11/20	7,000.00	15,511.53
16/11/20	POS 512967XXXXXX3236 RAZ*CASHADVANCE	0000000000204848	16/11/20	5,000.00	10,511.53
16/11/20	UPI-PAKALA ANUP	0000032114197426	16/11/20	5,100.00	5,411.53
	KUMAR-ANUPKUMARPAKALA-1@				
	OKAXIS-UTIB0000027-032114197426-UPI				
16/11/20	50100216294175-TPT-MEDICAL-SREE LATHA DO GGA	0000000160013022	16/11/20	22,000.00	27,411.53

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 HIMAYATNAGAR MAIN ROAD
 City : HYDERABAD 500029
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : arupkumaraol@gmail.com
 Cust ID : 118064506
 Account No : 50100257367261 OTHER
 A/C Open Date : 27/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
 Branch Code : 81 Product Code : 100

MR ARUP KUMAR
 12-13-300 SHANTHI APARTMENTS
 DR ZEMES COLONY STREET 9 TARNAKA
 AAHARANIYAM HOTEL LANE
 HYDERABAD 500007
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 10/12/2020

Statement of account

16/11/20	IMPS-032114330496-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-GGGG	0000032114330496	16/11/20	20,000.00		7,411.53
16/11/20	UPI-PAKALA ANUP KUMAR-ANUPKUMARPAKALA-1@ OKAXIS-UTIB0000027-032115489142-UPI	0000032115489142	16/11/20	2,400.00		5,011.53
16/11/20	UPI-PAKALA ANUP KUMAR-ANUPKUMARPAKALA-1@ OKAXIS-UTIB0000027-032115502656-UPI	0000032115502656	16/11/20	200.00		4,811.53
17/11/20	UPI-PAKALA ANUP KUMAR-ANUPKUMARPAKALA-1@ OKAXIS-UTIB0000027-032209383368-UPI	0000032209383368	17/11/20	4,000.00		811.53
17/11/20	50100216294175-TPT-FAMILY USE-SREE LATHA DOGGA	0000000168774830	17/11/20		39,000.00	39,811.53
17/11/20	IMPS-032211373539-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-TGGF	0000032211373539	17/11/20	6,500.00		33,311.53
17/11/20	POS 512967XXXXXX3236 MOBIKWIK	0000000000844251	17/11/20	6,874.00		26,437.53
17/11/20	.ACH DEBIT RETURN CHARGES 091120 091120- MIR2031978468960	MIR2031978468960	17/11/20	590.00		25,847.53
17/11/20	UPI-SAIKIRAN GURAM-KIRANROCKS32@OKICICI- ICIC0000040-032217768543-UPI	0000032217768543	17/11/20	3,000.00		22,847.53
18/11/20	50100216294175-TPT-TUTIONFEE-SREE LATHA DOGGA	0000000383243876	18/11/20		55,000.00	77,847.53
18/11/20	UPI-VENKATA ANOOP KUMAR-VENKATAANOOPKUMA R-2@OKAXIS-UTIB0000370-032308828252-UPI	0000032308828252	18/11/20	25,000.00		52,847.53
18/11/20	POS 512967XXXXXX3236 CASHFREE	0000000000262858	18/11/20	3,524.15		49,323.38
18/11/20	POS 512967XXXXXX3236 RAZ*RUPEESPACE	0000000000036778	18/11/20	7,064.00		42,259.38
18/11/20	POS 512967XXXXXX3236 RAZ*CASH PURSE	0000000000040597	18/11/20	7,049.00		35,210.38
18/11/20	POS 512967XXXXXX3236 RAZ*PROSPERBEE F	0000000000042401	18/11/20	5,085.50		30,124.88
18/11/20	UPI-PAKALA ANUP KUMAR-ANUPKUMARPAKALA-1@ OKAXIS-UTIB0000027-032308000599-UPI	0000032308000599	18/11/20	5,000.00		25,124.88

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>.

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HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : arupkumaraol@gmail.com
Cust ID : 118064506
Account No : 50100257367261 OTHER
A/C Open Date : 27/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 100

From : 01/09/2020

To : 10/12/2020

Statement of account

18/11/20	POS 512967XXXXXX3236 UNIVERSITY	0000000000001279	18/11/20	400.00		24,724.88
18/11/20	POS 512967XXXXXX3236 RAZ*KRAZYBEAN	0000000000173375	18/11/20	8,000.00		16,724.88
18/11/20	.IMPS P2P 032114330496#16/11/2020 161120 -MIR2032385748534	MIR2032385748534	18/11/20	5.90		16,718.98
18/11/20	UPI-MRS SABA KHATOON-MOHDJAVEEDKHAN786@O KICICI-CBIN0280811-032317555287-SEAT REP AIR	0000032317555287	18/11/20	2,600.00		14,118.98
19/11/20	IMPS-032407312586-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-TFFF	0000032407312586	19/11/20	13,400.00		718.98
19/11/20	50100216294175-TPT-FAMILY USE-SREE LATHA DOGGA	0000000499952820	19/11/20		59,500.00	60,218.98
19/11/20	POS 512967XXXXXX3236 RAZ*PRONEVUS TEC	0000000000039932	19/11/20	12,075.60		48,143.38
19/11/20	POS 512967XXXXXX3236 RAZ*SWEETCASH	0000000000040939	19/11/20	7,059.00		41,084.38
19/11/20	POS 512967XXXXXX3236 RAZ*CASHLION	0000000000043169	19/11/20	7,049.00		34,035.38
19/11/20	POS 512967XXXXXX3236 X10	00000000000553041	19/11/20	7,049.00		26,986.38
19/11/20	POS 512967XXXXXX3236 RAZ*PRONEVUS TEC	0000000000096413	19/11/20	12,075.60		14,910.78
19/11/20	UPI-VENKATA ANOOP KUMAR-VENKATAANOOPKUMA R-2@OKAXIS-UTIB0000370-032415796623-UPI	0000032415796623	19/11/20	7,300.00		7,610.78
19/11/20	UPI-VENKATA ANOOP KUMAR-VENKATAANOOPKUMA R-2@OKAXIS-UTIB0000370-032416088782-UPI	0000032416088782	19/11/20	800.00		6,810.78
19/11/20	50100216294175-TPT-FAMILY USE-SREE LATHA DOGGA	0000000414566565	19/11/20		74,500.00	81,310.78
19/11/20	POS 512967XXXXXX3236 RAZ*ACEMONEYINDI	00000000000441660	19/11/20	5,090.43		76,220.35
19/11/20	POS 512967XXXXXX3236 RAZ*MAGIC BEYOND	00000000000446728	19/11/20	4,077.36		72,142.99
19/11/20	IMPS-032422259885-RAZORPAY 390-HDFC-XXXX XXXXX6751-G367CNP1HGCBDI	0000032422259885	19/11/20		3,525.00	75,667.99
19/11/20	IMPS-032422387037-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-GCGG	0000032422387037	19/11/20	4,000.00		71,667.99
20/11/20	IMPS-032506309489-ARUP KUMAR-UTIB-XXXXXX	0000032506309489	20/11/20	15,100.00		56,567.99

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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TELANGANA INDIA

JOINT HOLDERS :

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ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : arupkumaraol@gmail.com
Cust ID : 118064506
Account No : 50100257367261 OTHER
A/C Open Date : 27/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 100

From : 01/09/2020

To : 10/12/2020

Statement of account

	XXXXX8088-GGGGG					
20/11/20	IMPS-032508323877-ARUP KUMAR-UTIB-XXXXXX	0000032508323877	20/11/20	11,700.00		44,867.99
	XXXXX8088-FTGFYY					
20/11/20	POS 512967XXXXXX3236 RAZ*SARVOTTAM FI	0000000000029493	20/11/20	4,528.35		40,339.64
20/11/20	POS 512967XXXXXX3236 RAZ*OKCASH	0000000000032947	20/11/20	8,000.00		32,339.64
20/11/20	POS 512967XXXXXX3236 RAZ*SARVOTTAM FI	0000000000039714	20/11/20	3,522.05		28,817.59
20/11/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000162569	20/11/20	6,536.70		22,280.89
20/11/20	IMPS-032509881554-CASHFREE PAYMENTS IN-H	0000032509881554	20/11/20		4,582.50	26,863.39
	DFC-XXXXXXXXXX0063-TRANSFER					
20/11/20	IMPS-032509337570-ARUP KUMAR-UTIB-XXXXXX	0000032509337570	20/11/20	7,600.00		19,263.39
	XXXXX8088-TTTT					
20/11/20	POS 512967XXXXXX3236 RAZ*RUPEEBAZAAR	0000000000052624	20/11/20	8,000.00		11,263.39
20/11/20	IMPS-032511307058-ARUP KUMAR-UTIB-XXXXXX	0000032511307058	20/11/20	4,000.00		7,263.39
	XXXXX8088-GGGG					
20/11/20	.IMPS P2P 032211373539#17/11/2020 181120	MIR2032592482082	20/11/20	5.90		7,257.49
	-MIR2032592482082					
20/11/20	IMPS-032514369133-ARUP KUMAR-UTIB-XXXXXX	0000032514369133	20/11/20	6,500.00		757.49
	XXXXX8088-GHFH					
21/11/20	50100216294175-TPT-FFAMILY USE-SREE LATH	0000000233457539	21/11/20		39,000.00	39,757.49
	A DOGGA					
21/11/20	IMPS-032608308760-ARUP KUMAR-UTIB-XXXXXX	0000032608308760	21/11/20	8,510.00		31,247.49
	XXXXX8088-FFGT					
21/11/20	POS 512967XXXXXX3236 RAZ*BARYONYX TEC	0000000000038937	21/11/20	7,049.00		24,198.49
21/11/20	IMPS-032609316179-ARUP KUMAR-UTIB-XXXXXX	0000032609316179	21/11/20	11,500.00		12,698.49
	XXXXX8088-GGGHG					
21/11/20	POS 512967XXXXXX3236 EQX ANALYTICS PV	0000000000468528	21/11/20	3,602.79		9,095.70
21/11/20	POS 512967XXXXXX3236 PTM*PAYTM APP	0000032627013873	21/11/20	1,571.07		7,524.63
21/11/20	UPI-PAKALA ANUP	0000032610719180	21/11/20	6,800.00		724.63
	KUMAR-ANUPKUMARPAKALA-1@					
	OKAXIS-UTIB0000027-032610719180-UPI					
21/11/20	.IMPS P2P 032407312586#19/11/2020 191120	MIR2032695372659	21/11/20	5.90		718.73
	-MIR2032695372659					

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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12-13-300 SHANTHI APARTMENTS
DR ZEMES COLONY STREET 9 TARNAKA
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HYDERABAD 500007
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : arupkumaraol@gmail.com
Cust ID : 118064506
Account No : 50100257367261 OTHER
A/C Open Date : 27/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 100

From : 01/09/2020

To : 10/12/2020

Statement of account

21/11/20	POS REF 512967*****3236-11/21 UNIVERSIT	0000000000000000	21/11/20		3.00	721.73
22/11/20	50100216294175-TPT-FAMILY USE-SREE LATHA DOGGA	0000000248947777	22/11/20		12,000.00	12,721.73
22/11/20	UPI-PAKALA ANUP KUMAR-ANUPKUMARPAKALA-1@ OKAXIS-UTIB0000027-032709358062-UPI	0000032709358062	22/11/20		2,200.00	14,921.73
22/11/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000408420	22/11/20	6,536.70		8,385.03
22/11/20	IMPS-032709711054-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032709711054	22/11/20		4,582.50	12,967.53
22/11/20	UPI-PAKALA ANUP KUMAR-ANUPKUMARPAKALA-1@ OKAXIS-UTIB0000027-032712374048-UPI	0000032712374048	22/11/20	500.00		12,467.53
22/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-032714419467-UPI	0000032714419467	22/11/20	249.00		12,218.53
22/11/20	UPI-PAKALA ANUP KUMAR-ANUPKUMARPAKALA-1@ OKAXIS-UTIB0000027-032714501874-UPI	0000032714501874	22/11/20	2,500.00		9,718.53
22/11/20	POS 512967XXXXXX3236 X10	0000000000838459	22/11/20	5,034.30		4,684.23
22/11/20	IMPS-032717388386-ARUP KUMAR-UTIB-XXXXXX XXXXXX8088-GGGGY	0000032717388386	22/11/20	3,975.00		709.23
23/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032810486588-UPI	0000032810486588	23/11/20		3.00	712.23
23/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032810491904-UPI	0000032810491904	23/11/20		2.00	714.23
24/11/20	50100216294175-TPT-FAMILY USE-SREE LATHA DOGGA	0000000178261136	24/11/20		42,000.00	42,714.23
24/11/20	IMPS-032911378438-AKARA CAPITAL ADVISERS -HDFC-XXXXXXXXXXXX8130-LOAN REPAYMENT	0000032911378438	24/11/20	22,480.00		20,234.23
24/11/20	.IMPS P2P 032508323877#20/11/2020 201120 -MIR2032898955623	MIR2032898955623	24/11/20	5.90		20,228.33
24/11/20	.IMPS P2P 032422387037#19/11/2020 201120 -MIR2032898955610	MIR2032898955610	24/11/20	5.90		20,222.43

HDFC BANK LIMITED

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Branch Code : 81 Product Code : 100

From : 01/09/2020

To : 10/12/2020

Statement of account

24/11/20	.IMPS P2P 032511307058#20/11/2020 201120 -MIR2032898961215	MIR2032898961215	24/11/20	5.90		20,216.53
24/11/20	.IMPS P2P 032509337570#20/11/2020 201120 -MIR2032898961223	MIR2032898961223	24/11/20	5.90		20,210.63
24/11/20	.IMPS P2P 032506309489#20/11/2020 201120 -MIR2032898955603	MIR2032898955603	24/11/20	5.90		20,204.73
24/11/20	.IMPS P2P 032514369133#20/11/2020 201120 -MIR2032898955617	MIR2032898955617	24/11/20	5.90		20,198.83
24/11/20	.IMPS P2P 032609316179#21/11/2020 211120 -MIR2032899683019	MIR2032899683019	24/11/20	5.90		20,192.93
24/11/20	.IMPS P2P 032608308760#21/11/2020 211120 -MIR2032899683025	MIR2032899683025	24/11/20	5.90		20,187.03
24/11/20	IMPS-032914343066-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-PAY	0000032914343066	24/11/20	19,400.00		787.03
24/11/20	UPI-VENKATA ANOOP KUMAR-7032426351@PAYTM -UTIB0000370-032936807173-NA	0000032936807173	24/11/20		5.00	792.03
24/11/20	AKARA CAPITAL -2299523	0000011247171495	24/11/20		22,050.00	22,842.03
24/11/20	POS 512967XXXXXX3236 RAZ*ACEMONEYINDI	0000000000406614	24/11/20	5,090.43		17,751.60
24/11/20	IMPS-032920365932-RAZORPAY 390-HDFC-XXXX XXXX6751-G52JLHB8LNME2D	0000032920365932	24/11/20		3,525.00	21,276.60
24/11/20	IB BILLPAY DR-HDFC95-541608XXXXXX7937	BB24204429061977	24/11/20	4,950.00		16,326.60
25/11/20	POS 512967XXXXXX3236 RAZ*MAGIC BEYOND	0000000000000626	25/11/20	4,383.15		11,943.45
25/11/20	IMPS-033006499818-ARUPKUMAR-HDFC-XXXXXX XXXX8088-	0000033006499818	25/11/20		31,650.00	43,593.45
25/11/20	IB BILLPAY DR-HDFC95-541608XXXXXX7937	BB25063255390177	25/11/20	17,000.00		26,593.45
25/11/20	UPI-PAKALA ANUP KUMAR-ANUPKUMARPAKALA-1@ OKAXIS-UTIB0000027-033009552513-UPI	0000033009552513	25/11/20	6,000.00		20,593.45
25/11/20	UPI-MR G SAIKIRAN-KIRANROCKS32-1@OKICICI -IDIB000H008-033010886024-UPI	0000033010886024	25/11/20	19,000.00		1,593.45
25/11/20	IMPS-033018069639-ENTELLUS BUSINESS SO-H DFC-XXXXXXXX8230-NUP41606309452	0000033018069639	25/11/20		1.00	1,594.45

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/09/2020

To : 10/12/2020

Statement of account

25/11/20	IMPS-033021137282-37620866-HDFC-XXXXXXX 1962-NF0003750	0000033021137282	25/11/20		28,000.00	29,594.45
25/11/20	POS 512967XXXXXX3236 RAZ*SARVOTTAM FI	0000000000502166	25/11/20	3,518.90		26,075.55
25/11/20	IMPS-033022381392-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-GGG	0000033022381392	25/11/20	4,200.00		21,875.55
26/11/20	IMPS-033108326583-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-GFDGG	0000033108326583	26/11/20	8,000.00		13,875.55
26/11/20	.IMPS P2P 032717388386#22/11/2020 231120 -MIR2033003128365	MIR2033003128365	26/11/20	5.90		13,869.65
26/11/20	UPI-PAKALA ANUP KUMAR-ANUPKUMARPAKALA-1@ OKAXIS-UTIB0000027-033115481203-UPI	0000033115481203	26/11/20	500.00		13,369.65
26/11/20	UPI-PAKALA ANUP KUMAR-ANUPKUMARPAKALA-1@ OKAXIS-UTIB0000027-033115496536-UPI	0000033115496536	26/11/20	250.00		13,119.65
27/11/20	POS 512967XXXXXX3236 CASHFREE	0000000000653071	27/11/20	6,536.70		6,582.95
27/11/20	IMPS-033203660969-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033203660969	27/11/20		4,582.50	11,165.45
27/11/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000540286	27/11/20	4,027.60		7,137.85
27/11/20	.IMPS P2P 032914343066#24/11/2020 241120 -MIR2033205320033	MIR2033205320033	27/11/20	5.90		7,131.95
28/11/20	POS 512967XXXXXX3236 CASHFREE	0000000000109600	28/11/20	2,517.25		4,614.70
28/11/20	50100216294175-TPT-FAMILY USE-SREE LATHA DOGGA	0000000146071109	28/11/20		22,000.00	26,614.70
28/11/20	IMPS-033309309355-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-TRANS	0000033309309355	28/11/20	25,900.00		714.70
28/11/20	50100216294175-TPT-FAMILY USE-SREE LATHA DOGGA	0000000148212424	28/11/20		6,000.00	6,714.70
28/11/20	IMPS-033311307480-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-YGGY	0000033311307480	28/11/20	700.00		6,014.70
29/11/20	IMPS-033408473984-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000033408473984	29/11/20		1,950.00	7,964.70

HDFC BANK LIMITED

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12-13-300 SHANTHI APARTMENTS
DR ZEMES COLONY STREET 9 TARNAKA
AAHARANIYAM HOTEL LANE
HYDERABAD 500007
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : arupkumaraol@gmail.com
Cust ID : 118064506
Account No : 50100257367261 OTHER
A/C Open Date : 27/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 100

From : 01/09/2020

To : 10/12/2020

Statement of account

29/11/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000556857	29/11/20	6,536.70		1,428.00
29/11/20	IMPS-033412351490-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-GGGGG	0000033412351490	29/11/20	700.00		728.00
30/11/20	IMPS-033500373236-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000033500373236	30/11/20		5,640.00	6,368.00
30/11/20	POS 512967XXXXXX3236 RAZ*RUMMY BULL	0000000000558930	30/11/20	5,000.00		1,368.00
30/11/20	IMPS-033510213751-RAZORPAY 390-HDFC-XXXX XXXX6751-G7G4CYI8KGJFJF	0000033510213751	30/11/20		3,525.00	4,893.00
30/11/20	POS 512967XXXXXX3236 RAZ*SMARTCOIN FI	0000000000093802	30/11/20	2,143.77		2,749.23
01/12/20	UPI-VENKATA ANOOP KUMAR-VENKATAANOOPKUMA R-2@OKAXIS-UTIB0000370-033609136385-UPI	0000033609136385	01/12/20		2,000.00	4,749.23
01/12/20	109026704989/CCAINDITRADE	0000203369098839	01/12/20	3,552.50		1,196.73
01/12/20	IMPS-033609781093-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000033609781093	01/12/20		2,120.50	3,317.23
01/12/20	NEFT CR-UTIB0003175-6GIT SOLUTIONS PRIVA TE LIMITED-ARUPKUMAR-AXIC203367958502	AXIC203367958502	01/12/20		70,661.00	73,978.23
01/12/20	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-033668260123-012278019482 @PAY	0000033668260123	01/12/20	727.13		73,251.10
01/12/20	POS 512967XXXXXX3236 ANDAL SWAMY MIXT	0000000000007492	01/12/20	295.00		72,956.10
01/12/20	UPI-MOHD KHAJA MOUNIUDDI-9515580408@YBL- TSAB0000110-033617455762-UPI	0000033617455762	01/12/20	250.00		72,706.10
01/12/20	IMPS-033622309540-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-TRANS	0000033622309540	01/12/20	3,208.00		69,498.10
02/12/20	POS 512967XXXXXX3236 UNIVERSITY	0000000000013041	02/12/20	400.00		69,098.10
02/12/20	.IMPS P2P 033022381392#25/11/2020 261120 -MIR2033608866302	MIR2033608866302	02/12/20	5.90		69,092.20
02/12/20	.IMPS P2P 033108326583#26/11/2020 261120 -MIR2033608866285	MIR2033608866285	02/12/20	5.90		69,086.30
02/12/20	.IMPS P2P 033309309355#28/11/2020 281120 -MIR2033610208084	MIR2033610208084	02/12/20	5.90		69,080.40

HDFC BANK LIMITED

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HYDERABAD 500007
TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : HIMAYATNAGAR
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City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : arupkumaraol@gmail.com
Cust ID : 118064506
Account No : 50100257367261 OTHER
A/C Open Date : 27/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 100

From : 01/09/2020

To : 10/12/2020

Statement of account

02/12/20	.IMPS P2P 033311307480#28/11/2020 281120	MIR2033610208078	02/12/20	4.14		69,076.26
	-MIR2033610208078					
02/12/20	.IMPS P2P 033412351490#29/11/2020 291120	MIR2033610409498	02/12/20	4.14		69,072.12
	-MIR2033610409498					
02/12/20	POS 512967XXXXXX3236 X10	0000000000782602	02/12/20	1,541.16		67,530.96
02/12/20	IMPS-033718314488-ARUP KUMAR-UTIB-XXXXXX	0000033718314488	02/12/20	8,508.00		59,022.96
	XXXXX8088-GTRE					
02/12/20	IMPS-033722890907-ONE MOBIKWIK-HDFC-XXXX	0000033722890907	02/12/20		5,000.00	64,022.96
	XX4700-REMARKS					
03/12/20	UPI-VENKATA ANOOP	0000033805185012	03/12/20	5,150.00		58,872.96
	KUMAR-VENKATAANOOPKUMA					
	R-2@OKAXIS-UTIB0000370-033805185012-UPI					
03/12/20	UPI-VENKATA ANOOP	0000033805185380	03/12/20	800.00		58,072.96
	KUMAR-VENKATAANOOPKUMA					
	R-2@OKAXIS-UTIB0000370-033805185380-UPI					
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP76JEME	0000002274926194	03/12/20	5,079.00		52,993.96
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP61C7T3	0000002274926195	03/12/20	3,891.00		49,102.96
03/12/20	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA	0000033817250478	03/12/20	1,924.00		47,178.96
	Y@HDFCBANK-HDFC0000499-033817250478-OASI					
	SPAYBACK					
04/12/20	50200024708130-TPT-LOAN REPAYMENT-AKARA	0000000346143600	04/12/20	25,900.00		21,278.96
	CAPITAL ADVISORS P L DEF COLONY					
04/12/20	50200024708130-TPT-LOAN REPAYMENT-AKARA	0000000346360237	04/12/20	400.00		20,878.96
	CAPITAL ADVISORS P L DEF COLONY					
04/12/20	POS 512967XXXXXX3236 CASHFREE	0000000000120664	04/12/20	6,536.70		14,342.26
04/12/20	IMPS-033909759319-CASHFREE PAYMENTS IN-H	0000033909759319	04/12/20		5,640.00	19,982.26
	DFC-XXXXXXXXXXXX0063-TRANSFER					
04/12/20	POS REF 512967*****3236-12/04 UNIVERSIT	0000000000000000	04/12/20		3.00	19,985.26
04/12/20	AKARA CAPITAL -2299523	0000012048653422	04/12/20		28,224.00	48,209.26
05/12/20	POS 512967XXXXXX3236 CASHFREE	0000000000390205	05/12/20	4,027.60		44,181.66
05/12/20	IMPS-034010376638-ARUP KUMAR-UTIB-XXXXXX	0000034010376638	05/12/20	700.00		43,481.66
	XXXXX8088-YYGG					

HDFC BANK LIMITED

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JOINT HOLDERS :

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Phone no. : 040-61606161
OD Limit : 0.00
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05/12/20	50100216294175-TPT-FAMILY USE-SREE LATHA DOGGA	0000000382804271	05/12/20		15,000.00	58,481.66
05/12/20	ACH D- TP ACH PAYSENSESER-517203522	0000002315809277	05/12/20	8,196.00		50,285.66
06/12/20	POS 512967XXXXXX3236 RAZ*ACEMONEYINDI	0000000000013703	06/12/20	5,090.43		45,195.23
06/12/20	IMPS-034107434974-RAZORPAY 390-HDFC-XXXX XXXX6751-G9A7KSPH4CWEZD	0000034107434974	06/12/20		3,525.00	48,720.23
06/12/20	1035564403315597312/PAYGTMESEVA	0000203413643914	06/12/20	6,417.00		42,303.23
07/12/20	POS 512967XXXXXX3236 CASHFREE PAYMENT	0000000000174028	07/12/20	8,045.10		34,258.13
07/12/20	IMPS-034203919976-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000034203919976	07/12/20		5,640.00	39,898.13
07/12/20	POS 512967XXXXXX3236 SWIGGY	0000000000484923	07/12/20	217.00		39,681.13
07/12/20	IMPS-034208385747-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-PAY	0000034208385747	07/12/20	10,500.00		29,181.13
07/12/20	IMPS-034212312032-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-HGHHH	0000034212312032	07/12/20	3,650.00		25,531.13
08/12/20	IMPS-034310362671-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-CCPAY	0000034310362671	08/12/20	9,200.00		16,331.13
08/12/20	IMPS-034310366901-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-GGXJVF	0000034310366901	08/12/20	2,500.00		13,831.13
08/12/20	POS 512967XXXXXX3236 RATNADEEP SUPER	0000000000094966	08/12/20	1,102.00		12,729.13
09/12/20	IMPS-034401024426-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-NIDHI FINTECH FUND TRA NSFER	0000034401024426	09/12/20		9,991.00	22,720.13
09/12/20	IMPS-034407356561-ARUP KUMAR-UTIB-XXXXXX XXXXX8088-TFGFHH	0000034407356561	09/12/20	11,500.00		11,220.13
09/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-034407982240-UPI	0000034407982240	09/12/20		6.00	11,226.13
09/12/20	.IMPS P2P 033622309540#01/12/2020 021220 -MIR2034424397528	MIR2034424397528	09/12/20	5.90		11,220.23
09/12/20	UPI-MR PAKALA ANUP KUMAR-ANUPKUMARPAKALA -3@OKAXIS-IDIB000H008-034417175286-UPI	0000034417175286	09/12/20		10,000.00	21,220.23

HDFC BANK LIMITED

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09/12/20	UPI-PAKALA ANUP KUMAR-ANUPKUMARPAKALA-1@ OKAXIS-UTIB0000027-034417212454-UPI	0000034417212454	09/12/20		4,000.00	25,220.23
09/12/20	UPI-PAKALA ANUP KUMAR-ANUPKUMARPAKALA-1@ OKAXIS-UTIB0000027-034421952655-UPI	0000034421952655	09/12/20		9,600.00	34,820.23
09/12/20	UPI-PAKALA ANUP KUMAR-ANUPKUMARPAKALA@OK ICICI-ESFB0001001-034422455397-UPI	0000034422455397	09/12/20		200.00	35,020.23
09/12/20	IMPS-034422369237-NAMAN FINLEASE PVT LTD -UTIB-XXXXXXXXXXXX4172-REPAYMENT NF000375 0	0000034422369237	09/12/20	34,200.00		820.23
10/12/20	50100216294175-TPT-FAMILY USE-SREE LATHA DOGGA	0000000274594900	10/12/20		600.00	1,420.23

STATEMENT SUMMARY :-

Opening Balance
766.79

Dr Count
348

Cr Count
176

Debits
1,721,955.26

Credits
1,722,608.70

Closing Bal
1,420.23

Generated On: 10-Dec-2020 10:21

Generated By:
118064506

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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