



MR. CHETAN RAJENDRA ANIGOL
67 SRINIVAS GROUND FLOOR
17TH A CROSS 16TH MAIN CROSS
BTM 2ND STAGE NEAR ALLIANCE COLLEGE
BANGALORE 560076
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BENGALURU 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : CHETAN240@GMAIL.COM
Cust ID : 74463763
Account No : 50100203086190 OTHER
A/C Open Date : 30/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 113

From : 01/11/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	POS 512967XXXXXX6018 SHIVA PETROLEUM	0000000000000532	01/11/20	400.00		5,035.62
01/11/20	UPI-PAN SHOP-GPAY-11170643444@OKBIZAXIS-UTIB0000000-030621957955-PAYMENT FROM PH ONE	0000030621957955	01/11/20	27.00		5,008.62
01/11/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ P@AXISBANK-UTIB0001506-030612168243-QUICKCREDITQUICKCR	0000030612168243	01/11/20	2,460.00		2,548.62
01/11/20	IMPS-030612022092-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 420384	0000030612022092	01/11/20		15,000.00	17,548.62
01/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@APL-CNRB0000033-030625855855-PAYMENT FROM PHONE	0000030625855855	01/11/20	38.00		17,510.62
01/11/20	NWD-512967XXXXXX6018-S1CPS429-BELGAVI	0000030615005404	01/11/20	500.00		17,010.62
02/11/20	UPI-R K BANSAL FINANCE L-9667115547@OKBIZAXIS-UTIB0000000-030730690070-PAYMENT FROM PHONE	0000030730690070	02/11/20	12,880.00		4,130.62
02/11/20	IMPS-030711094685-AK INFOPARK PRIVATE -H DFC-XXXXXXXX5983-BA01072424 BY A	0000030711094685	02/11/20		20,372.10	24,502.72
02/11/20	POS 512967XXXXXX6018 VIJAYA ORTHO TRA	0000000000082765	02/11/20	250.00		24,252.72
02/11/20	POS 512967XXXXXX6018 HOTEL RAMDEV	0000000000052205	02/11/20	949.00		23,303.72
02/11/20	UPI-XXXXXX3853-FDRL0001495-030716247972-UPI	0000030716247972	02/11/20	450.00		22,853.72
02/11/20	POS 512967XXXXXX6018 A S JORAPUR	0000000000057264	02/11/20	200.00		22,653.72
02/11/20	UPI-GAJANAN SURESH MUTAG-Q11944826@YBL-SBIN0002217-030772843576-PAYMENT FROM PHONE	0000030772843576	02/11/20	20.00		22,633.72
02/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@APL-CNRB0000033-030764546081-PAYMENT FROM PHONE	0000030764546081	02/11/20	17.00		22,616.72
02/11/20	UPI-PRITESHKUMAR CHANNAP-9686045143@YBL-	0000030702310779	02/11/20	500.00		22,116.72

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



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	KKBK0008227-030702310779-PAYMENT FROM PH ONE				
02/11/20	NWD-512967XXXXXX6018-NBEL6315-BELGAUM	0000030721024742	02/11/20	500.00	21,616.72
03/11/20	UPI-RAVI NARAYAN SHIGELI-Q68360328@YBL-S BIN0040649-030852714614-PAYMENT FROM PHO NE	0000030852714614	03/11/20	58.00	21,558.72
03/11/20	ACH D- TP ACH BAJAJFIN-492239453	0000001651052174	03/11/20	4,555.00	17,003.72
03/11/20	UPI-PRASHANT NEELKANT IT-8970447279@YBL-UBIN0537411-030890179731-PAYMENT FROM PH ONE	0000030890179731	03/11/20	124.00	16,879.72
03/11/20	UPI-RAHUL AJIT PATIL-RAHUL8123499351@OKA XIS-UTIB0000194-030821229917-UPI	0000030821229917	03/11/20	3,100.00	13,779.72
04/11/20	UPI-JIO-JIORECHARGES@YBL-YESB0YBLUPI-030 966869956-PAYMENT FROM PHONE	0000030966869956	04/11/20	251.00	13,528.72
04/11/20	POS REF 512967*****6018-11/04 ..SHIVA P	0000000000000000	04/11/20	3.00	13,531.72
04/11/20	IMPS-030915861105-WUNDERBAKED TECHNOLO-H DFC-XXXXXXXXXX0066-RK BANSAL FINANCE LI MITED	0000030915861105	04/11/20	9,650.00	23,181.72
04/11/20	POS 512967XXXXXX6018 HPCL UNITED AUTO	0000000000540434	04/11/20	397.00	22,784.72
04/11/20	NWD-512967XXXXXX6018-C0131901-BELGAUM	0000030916613904	04/11/20	500.00	22,284.72
04/11/20	UPI-PRASHANT NEELKANT IT-8970447279@YBL-UBIN0537411-030973389598-PAYMENT FROM PH ONE	0000030973389598	04/11/20	301.00	21,983.72
04/11/20	UPI-RAJU VITHALSA RANGRE-Q10939351@YBL-U BIN0545180-030960521877-PAYMENT FROM PHO NE	0000030960521877	04/11/20	400.00	21,583.72
04/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@ APL-CNRB0000033-030920349554-PAYMENT FRO M PHONE	0000030920349554	04/11/20	18.00	21,565.72
05/11/20	UPI-ANSARI PENDAL FLOWE-Q86834573@YBL-S BIN0040649-031035257098-PAYMENT FROM PHO NE	0000031035257098	05/11/20	100.00	21,465.72

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05/11/20	UPI-SHASHIKANT	0000031013173260	05/11/20		700.00	22,165.72
	MARTANDAP-SHASHIKANTMKADE					
	MANI@OKSBI-SBIN0011272-031013173260-UPI					
05/11/20	NWD-512967XXXXXX6018-NBEL6315-BELGAUM	0000031015022859	05/11/20	500.00		21,665.72
05/11/20	UPI-SACHIN KESHAVAL PUR-Q91784309@YBL-H	0000031050825136	05/11/20	196.00		21,469.72
	DFC0000253-031050825136-PAYMENT FROM PHO					
	NE					
05/11/20	INDIABULLS 871704014-48830	0000000000000000	05/11/20	6,968.00		14,501.72
05/11/20	NEFT CR-KKBK0000958-BHANIX FINANCE AND I	KKBK203109278115	05/11/20		29.00	14,530.72
	NVESTMENT LIMITED-CHETANANIGOL-KKBK20310					
	9278115					
06/11/20	NEFT CR-IDFB0010204-ASHISH SECURITIES PV	IDFBH20311107261	06/11/20		280.60	14,811.32
	T LTD-CHETAN ANIGOL-IDFBH20311107261					
06/11/20	UPI-SHUBHAM	0000031110332697	06/11/20		1,500.00	16,311.32
	CHOUGULE-SHUBHAMCHOUGULE222					
	2@OKSBI-SBIN0040209-031110332697-GOA					
06/11/20	UPI-RAVI NARAYAN SHIGELI-Q68360328@YBL-S	0000031171563580	06/11/20	40.00		16,271.32
	BIN0040649-031171563580-PAYMENT FROM PHO					
	NE					
06/11/20	UPI-HANUMANTH PETROLEUM-PAYTMQR281005050	0000031104604732	06/11/20	200.00		16,071.32
	101YTD9O3QZAZMV@PAYTM-PYTM0123456-031104					
	604732-PAYMENT FROM PHONE					
06/11/20	UPI-VINAYAK KASHINATH KU-Q36065507@YBL-B	0000031162526075	06/11/20	170.00		15,901.32
	KID0001047-031162526075-PAYMENT FROM PHO					
	NE					
06/11/20	UPI-D N ENTERPRISES-DNENTERPRISES1@ICICI	0000031134907271	06/11/20	250.00		15,651.32
	-ICIC0000001-031134907271-PAYMENT FROM P					
	HONE					
06/11/20	UPI-ABDUL NOUFAL SUNNADA-BHARATPE.905065	0000031163992619	06/11/20	200.00		15,451.32
	5555@FBPE-FDRL0001382-031163992619-PAYME					
	NT FROM PHONE					
07/11/20	UPI-SIDDAPPA BALAPPA KAN-9164287143@YBL-	0000031231570440	07/11/20	1,500.00		13,951.32

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From : 01/11/2020

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Statement of account

	CITI0000004-031231570440-PAYMENT FROM PH ONE				
07/11/20	UPI-PUNJABI ROTI PURE VE-PUNJABIROTIPURE VEGRE.40810357@HDFCBANK-HDFC0000001-0312 77750680-PAYMENT FROM PHONE	0000031277750680	07/11/20	385.00	13,566.32
07/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031210521258-UPI	0000031210521258	07/11/20	25.00	13,591.32
07/11/20	UPI-SADAB-7387373953@YBL-BARB0ANJUNA-031 206351005-PAYMENT FROM PHONE	0000031206351005	07/11/20	100.00	13,491.32
07/11/20	UPI-ANMOL HANDICRAFTS-PAYTM-30366569@PAY TM-PYTM0123456-031282325925-OID202011071 515060	0000031282325925	07/11/20	1,150.00	12,341.32
07/11/20	POS 512967XXXXXX6018 SIDDHESHWAR	0000000000004228	07/11/20	233.00	12,108.32
07/11/20	EMI 5389634 CHQ S53896340293 112053896 34	0000000000000000	07/11/20	7,881.00	4,227.32
07/11/20	UPI-G MART 1-GPAY-11174321394@OKBIZAXIS- UTIB0000000-031260321478-PAYMENT FROM PH ONE	0000031260321478	07/11/20	180.00	4,047.32
07/11/20	NWD-512967XXXXXX6018-RB136001-GOA	0000031216006772	07/11/20	500.00	3,547.32
08/11/20	NWD-512967XXXXXX6018-40627104-JAMBOTI	0000031313006055	08/11/20	400.00	3,147.32
08/11/20	POS 512967XXXXXX6018 PARATHA CORNER	0000000000015477	08/11/20	315.00	2,832.32
09/11/20	CARD RE-ISSUANCE FEE 191020-MIR203126012 5670	MIR2031260125670	09/11/20	236.00	2,596.32
09/11/20	UPI-APPASAHEB K PAWAR-8792288353@YBL-UBI N0533203-031451909685-PAYMENT FROM PHONE	0000031451909685	09/11/20	40.00	2,556.32
09/11/20	IMPS-031412913882-CHETAN RAJENDRA ANIG-H DFC-XXXXXX1200-COMMENTS	0000031412913882	09/11/20	1,200.00	3,756.32
09/11/20	UPI-RAJENDRA R HATROTE-RAJENDRAHATROTE12 3@OKSBI-CNRB0000033-031412100983-UPI	0000031412100983	09/11/20	1,150.00	2,606.32
09/11/20	NWD-512967XXXXXX6018-ID010101-BELGAUM	0000031412819695	09/11/20	200.00	2,406.32
09/11/20	0911 OVERDUE LOAN -5389634 RECOVERED	0000000000000000	09/11/20	58.00	2,348.32
09/11/20	POS REF 512967*****6018-11/09 SIDDHESHW	0000000000000000	09/11/20	1.75	2,350.07

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09/11/20	NWD-512967XXXXXX6018-NBEL6315-BELGAUM	0000031421013391	09/11/20	500.00		1,850.07
10/11/20	UPI-RAVI NARAYAN SHIGELI-Q68360328@YBL-S	0000031541805206	10/11/20	63.00		1,787.07
	BIN0040649-031541805206-PAYMENT FROM PHONE					
10/11/20	LOAN FROM MPOKKET 12574525	0000000012574525	10/11/20		2,000.00	3,787.07
10/11/20	LOAN FROM MPOKKET 12574538	0000000012574538	10/11/20		2,000.00	5,787.07
10/11/20	POS 512967XXXXXX6018 N I VENTURES PVT	0000000000025784	10/11/20	155.00		5,632.07
10/11/20	UPI-SUBRAMANYA RAO-6361639636@YBL-KKBK0	0000031508626985	10/11/20	2,705.00		2,927.07
	008077-031508626985-PAYMENT FROM PHONE					
10/11/20	UPI-ISHTYAK ASFAK ISHTYA-Q73313390@YBL-S	0000031551276177	10/11/20	300.00		2,627.07
	BIN0017789-031551276177-NA					
10/11/20	UPI-PAN SHOP-GPAY-11170643444@OKBIZAXIS-	0000031551333311	10/11/20	18.00		2,609.07
	UTIB0000000-031551333311-NA					
10/11/20	UPI-SANTOSHKUMAR UMAKANT-9036248320@YBL-	0000031507230159	10/11/20	550.00		2,059.07
	CNRB0000033-031507230159-PAYMENT FROM PHONE					
10/11/20	POS 512967XXXXXX6018 UPPINS MAHILA VA	0000000000001660	10/11/20	200.00		1,859.07
11/11/20	UPI-RAVI NARAYAN SHIGELI-Q68360328@YBL-S	0000031667607436	11/11/20	81.00		1,778.07
	BIN0040649-031667607436-PAYMENT FROM PHONE					
11/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@	0000031653191118	11/11/20	28.00		1,750.07
	APL-CNRB0000033-031653191118-PAYMENT FROM PHONE					
11/11/20	UPI-MAHADEV-Q17793672@YBL-KVGB0000001-03	0000031617471402	11/11/20	10.00		1,740.07
	1617471402-PAYMENT FROM PHONE					
11/11/20	NWD-512967XXXXXX6018-00816077-BELGAUM	0000031614020058	11/11/20	400.00		1,340.07
11/11/20	UPI-MAHAVEER-9844104966@YBL-KVGB0000001-	0000031603103230	11/11/20	28.00		1,312.07
	031603103230-PAYMENT FROM PHONE					
11/11/20	NWD-512967XXXXXX6018-00816134-BELGAUM	0000031618013367	11/11/20	500.00		812.07
11/11/20	NWD-512967XXXXXX6018-KBL07010-BELGAUM	0000031618710550	11/11/20	500.00		312.07
11/11/20	POS 512967XXXXXX6018 VINAYAK V KATIGA	0000000000115605	11/11/20	120.00		192.07
12/11/20	UPI-ANSARI PENDAL AND FL-GPAY-1117249037	0000031743530791	12/11/20	40.00		152.07

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	9@OKBIZAXIS-UTIB0000000-031743530791-PAYMENT FROM PHONE				
12/11/20	UPI-VIJAYKUMAR D M-Q74204288@YBL-CORP000 1560-031749887010-PAYMENT FROM PHONE	0000031749887010	12/11/20	80.00	72.07
12/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@ APL-CNRB0000033-031794923165-NA	0000031794923165	12/11/20	23.00	49.07
12/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031795075877-NA	0000031795075877	12/11/20		549.07
12/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031795612642-NA	0000031795612642	12/11/20		1,549.07
12/11/20	UPI-ASHPAK MAJEED MULLA-9164454281@YBL-C ORP0001560-031742473754-PAYMENT FROM PHONE	0000031742473754	12/11/20	800.00	749.07
12/11/20	NWD-512967XXXXXX6018-NBEL6315-BELGAUM	0000031716021970	12/11/20	500.00	249.07
12/11/20	UPI-SURESH PARASHARAM P-Q74699095@YBL-S BIN0001813-031797177118-NA	0000031797177118	12/11/20	40.00	209.07
13/11/20	UPI-RAVI NARAYAN SHIGELI-Q68360328@YBL-S BIN0040649-031836695503-PAYMENT FROM PHONE	0000031836695503	13/11/20	81.00	128.07
13/11/20	LOAN FROM MPOKKET 12652571	0000000012652571	13/11/20		2,128.07
13/11/20	POS 512967XXXXXX6018 HOTEL VANAMALA	0000000000000225	13/11/20	275.00	1,853.07
13/11/20	POS 512967XXXXXX6018 HOTEL VANAMALA	0000000000000227	13/11/20	100.00	1,753.07
13/11/20	POS 512967XXXXXX6018 HOTEL VANAMALA	0000000000000229	13/11/20	110.00	1,643.07
13/11/20	UPI-NAGENDRA SIMANGOUDRA-Q48694169@YBL-C NRB0000000-031892261616-PAYMENT FROM PHONE	0000031892261616	13/11/20	85.00	1,558.07
13/11/20	NWD-512967XXXXXX6018-40606535-BADAS	0000031814008512	13/11/20	500.00	1,058.07
13/11/20	UPI-SAVA RAM-GPAY-11174483882@OKBIZAXIS- UTIB0000000-031832913528-PAYMENT FROM PHONE	0000031832913528	13/11/20	300.00	758.07
13/11/20	UPI-JILANI D SAYYAD-GPAY-11170701440@OKB IZAXIS-UTIB0000000-031800647202-PAYMENT	0000031800647202	13/11/20	400.00	358.07

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



Account Branch : K H ROAD
 Address : GR FLOOR & FIRST FLOOR
 SAMSKRUTHI CHAMBERS,
 NO 103 K.H. ROAD,
 City : BENGALURU 560027
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : CHETAN240@GMAIL.COM
 Cust ID : 74463763
 Account No : 50100203086190 OTHER
 A/C Open Date : 30/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
 Branch Code : 1206 Product Code : 113

MR. CHETAN RAJENDRA ANIGOL
 67 SRINIVAS GROUND FLOOR
 17TH A CROSS 16TH MAIN CROSS
 BTM 2ND STAGE NEAR ALLIANCE COLLEGE
 BANGALORE 560076
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

	FROM PHONE					
13/11/20	UPI-MAHADEV-Q17793672@YBL-KVGB0000001-03	0000031809351907	13/11/20	36.00		322.07
	1809351907-PAYMENT FROM PHONE					
13/11/20	POS 512967XXXXXX6018 DURGA AUTO SERVI	00000000000013179	13/11/20	200.00		122.07
13/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031824971301	13/11/20		3,070.00	3,192.07
	23456-031824971301-NA					
13/11/20	UPI-BETAGERI PRAVEEN BAL-9113923147@YBL-	0000031879083822	13/11/20	3,070.00		122.07
	COSB0000091-031879083822-PAYMENT FROM PH					
	ONE					
14/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@	0000031936806365	14/11/20	28.00		94.07
	APL-CNRB0000033-031936806365-PAYMENT FRO					
	M PHONE					
14/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@	0000031904406113	14/11/20	23.00		71.07
	APL-CNRB0000033-031904406113-PAYMENT FRO					
	M PHONE					
14/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031935855127	14/11/20		2,500.00	2,571.07
	23456-031935855127-NA					
14/11/20	UPI-DK S AUTO-PAYTM-42154429@PAYTM-PYTM0	0000031935861044	14/11/20	230.00		2,341.07
	123456-031935861044-OID202011141326320					
14/11/20	UPI-KESARAM LALARAMAJI P-Q05480245@YBL-B	0000031960404302	14/11/20	525.00		1,816.07
	KID0001100-031960404302-PAYMENT FROM PHO					
	NE					
14/11/20	NWD-512967XXXXXX6018-ID010101-BELGAUM	0000031914821734	14/11/20	1,500.00		316.07
14/11/20	UPI-MAHESH M ROTTAYYANAV-9538010904@YBL-	0000031927295339	14/11/20	300.00		16.07
	BKID0008406-031927295339-PAYMENT FROM PH					
	ONE					
15/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032048931661	15/11/20		2,000.00	2,016.07
	23456-032048931661-NA					
15/11/20	EAW-512967XXXXXX6018-BGMBN743-BELGAUM	0000032004414928	15/11/20	1,500.00		516.07
15/11/20	NWD-512967XXXXXX6018-NBEL6315-BELGAUM	0000032019015631	15/11/20	500.00		16.07
16/11/20	UPI RET-2020-11-12-031749887010	0000000000000000	16/11/20		80.00	96.07
17/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@	0000032266473906	17/11/20	18.00		78.07

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : K H ROAD
 Address : GR FLOOR & FIRST FLOOR
 SAMSKRUTHI CHAMBERS,
 NO 103 K.H. ROAD,
 City : BENGALURU 560027
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : CHETAN240@GMAIL.COM
 Cust ID : 74463763
 Account No : 50100203086190 OTHER
 A/C Open Date : 30/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
 Branch Code : 1206 Product Code : 113

MR. CHETAN RAJENDRA ANIGOL
 67 SRINIVAS GROUND FLOOR
 17TH A CROSS 16TH MAIN CROSS
 BTM 2ND STAGE NEAR ALLIANCE COLLEGE
 BANGALORE 560076
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

	APL-CNRB0000033-032266473906-PAYMENT FRO M PHONE					
17/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032285287876-NA	0000032285287876	17/11/20		1,800.00	1,878.07
17/11/20	UPI-APPASAHEB K PAWAR-Q95052150@YBL-UBIN 0533203-032282880069-PAYMENT FROM PHONE	0000032282880069	17/11/20	25.00		1,853.07
17/11/20	UPI-BASAVRAJ MALLAYYA HI-Q41964452@YBL-S BIN0015454-032257458987-PAYMENT FROM PHO NE	0000032257458987	17/11/20	300.00		1,553.07
17/11/20	UPI-APPASAHEB K PAWAR-Q95052150@YBL-UBIN 0533203-032259837667-PAYMENT FROM PHONE	0000032259837667	17/11/20	25.00		1,528.07
17/11/20	UPI-DINESH JOGAPPA SHET-Q33345014@YBL-C ORP0002090-032206830774-PAYMENT FROM PHO NE	0000032206830774	17/11/20	60.00		1,468.07
17/11/20	NWD-512967XXXXXX6018-ID010101-BELGAUM	0000032211822233	17/11/20	1,000.00		468.07
17/11/20	POS REF 512967*****6018-11/15 ..DURGA A	0000000000000000	17/11/20		1.50	469.57
18/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032306433040-NA	0000032306433040	18/11/20		4,900.00	5,369.57
18/11/20	.NWD DECCHG 14/11/20 CARDEND 6018 161120 -MIR2032385813382	MIR2032385813382	18/11/20	29.50		5,340.07
18/11/20	NWD-512967XXXXXX6018-ID010101-BELGAUM	0000032313822661	18/11/20	1,300.00		4,040.07
18/11/20	UPI-HUCHCHAPPA B BHAIRAW-Q68991006@YBL-C ORP0002003-032390870710-PAYMENT FROM PHO NE	0000032390870710	18/11/20	223.00		3,817.07
18/11/20	IMPS-032314401134-37620866-HDFC-XXXXXXX 1962-LW204281	0000032314401134	18/11/20		12,000.00	15,817.07
18/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@ APL-CNRB0000033-032309318858-PAYMENT FRO M PHONE	0000032309318858	18/11/20	19.00		15,798.07
19/11/20	UPI-ANSARI PENDAL AND FL-GPAY-1117249037 9@OKBIZAXIS-UTIB0000000-032402180360-PAY MENT FROM PHONE	0000032402180360	19/11/20	50.00		15,748.07

HDFC BANK LIMITED

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Account Branch : K H ROAD
 Address : GR FLOOR & FIRST FLOOR
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 NO 103 K.H. ROAD,
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 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : CHETAN240@GMAIL.COM
 Cust ID : 74463763
 Account No : 50100203086190 OTHER
 A/C Open Date : 30/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
 Branch Code : 1206 Product Code : 113

MR. CHETAN RAJENDRA ANIGOL
 67 SRINIVAS GROUND FLOOR
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 BANGALORE 560076
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

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To : 30/11/2020

Statement of account

19/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@ APL-CNRB0000033-032408320226-PAYMENT FRO M PHONE	0000032408320226	19/11/20	29.00		15,719.07
19/11/20	ACH C- ALLEGISSEINDPVT LTD-R007769CYCLE1	0000002053660051	19/11/20		1.00	15,720.07
19/11/20	LOAN FROM MPOKKET 12826624	0000000012826624	19/11/20		2,000.00	17,720.07
19/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@ APL-CNRB0000033-032481527994-PAYMENT FRO M PHONE	0000032481527994	19/11/20	56.00		17,664.07
19/11/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-CHETAN RAJENDRA ANIGOL-000147 166459	0000000147166459	19/11/20		2,000.00	19,664.07
19/11/20	IMPS-032415131306-AK INFOPARK PRIVATE -H DFC-XXXXXXXX5983-BA01091189 BY A	0000032415131306	19/11/20		9,701.00	29,365.07
19/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@ APL-CNRB0000033-032482287159-PAYMENT FRO M PHONE	0000032482287159	19/11/20	38.00		29,327.07
19/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@ APL-CNRB0000033-032433761154-NA	0000032433761154	19/11/20	18.00		29,309.07
19/11/20	POS 512967XXXXXX6018 RSP*RBL BANK	0000032459039147	19/11/20	29,000.00		309.07
21/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032667386128-NA	0000032667386128	21/11/20		6,113.00	6,422.07
21/11/20	POS 512967XXXXXX6018 PAYU-LAZYPAY REP	0000260007764630	21/11/20	6,113.00		309.07
21/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@ APL-CNRB0000033-032607520635-PAYMENT FRO M PHONE	0000032607520635	21/11/20	38.00		271.07
21/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032668401911-NA	0000032668401911	21/11/20		1,100.00	1,371.07
21/11/20	UPI-NILESH PURSHOTTAM PA-Q58879976@YBL-S BIN0002217-032668412073-NA	0000032668412073	21/11/20	1,298.00		73.07
21/11/20	UPI-KAYYUM KUTBUDDIN NAI-AMZN0030329897@ APL-CNRB0000033-032670869149-PAYMENT FRO M PHONE	0000032670869149	21/11/20	19.00		54.07

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



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67 SRINIVAS GROUND FLOOR
17TH A CROSS 16TH MAIN CROSS
BTM 2ND STAGE NEAR ALLIANCE COLLEGE
BANGALORE 560076
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BENGALURU 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : CHETAN240@GMAIL.COM
Cust ID : 74463763
Account No : 50100203086190 OTHER
A/C Open Date : 30/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 113

From : 01/11/2020

To : 30/11/2020

Statement of account

21/11/20	UPI-PRADEEP KUSHAL SHETT-9880592325@YBL-ICIC0000176-032663808921-PAYMENT FROM PH ONE	0000032663808921	21/11/20	18.00		36.07
22/11/20	UPI-GORAKHNATH N BIRJE-Q08064442@YBL-SYN B0000503-032700908951-NA	0000032700908951	22/11/20	36.00		0.07
23/11/20	UPI-BHARATESH APPASAHEB -BHARATESH.DESAI 20@OKSBI-SBIN0040209-032815276123-UPI	0000032815276123	23/11/20		5,000.00	5,000.07
23/11/20	UPI-CREDIT-CCPAY.5241931223370002@ICICI-ICIC0000001-032829905250-PAYMENT FROM PH ONE	0000032829905250	23/11/20	5,000.00		0.07
24/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032931347240-NA	0000032931347240	24/11/20		650.00	650.07
24/11/20	NWD-512967XXXXXX6018-02217622-BELGAUM	0000032914008634	24/11/20	600.00		50.07
24/11/20	UPI-AMIT SURESH KOSANDAL-GPAY-1117654113 8@OKBIZAXIS-UTIB0000000-032907032452-PAYMENT FROM PHONE	0000032907032452	24/11/20	50.00		0.07
25/11/20	5389634-EMI RTN CHARGES-OCTOBER-2 211120 -MIR2032901464695	MIR2032901464695	25/11/20	0.07		0.00
26/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033168992000-NA	0000033168992000	26/11/20		240.00	240.00
26/11/20	IMPS-033116169716-AK INFOPARK PRIVATE -H DFC-XXXXXXXX5983-BA01098560 BY A	0000033116169716	26/11/20		2,231.23	2,471.23
26/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-033154245259-PAYMENT FROM PHONE	0000033154245259	26/11/20	2,198.00		273.23
26/11/20	LOAN FROM MPOKKET 13042825	0000000013042825	26/11/20		2,000.00	2,273.23
26/11/20	EAW-512967XXXXXX6018-SWCW1382-BELGAUM	0000000000005745	26/11/20	500.00		1,773.23
26/11/20	LOAN FROM MPOKKET 13043023	0000000013043023	26/11/20		2,000.00	3,773.23
26/11/20	UPI-PAWAR SURYAKANT RAMC-GPAY-1117079458 3@OKBIZAXIS-UTIB0000000-033171750355-NA	0000033171750355	26/11/20	200.00		3,573.23
27/11/20	POS 512967XXXXXX6018 MS SANTOSH BAR	0000000000019333	27/11/20	220.00		3,353.23
27/11/20	POS 512967XXXXXX6018 MS SANTOSH BAR	0000000000019334	27/11/20	160.00		3,193.23
27/11/20	POS 512967XXXXXX6018 MS SANTOSH BAR	0000000000019335	27/11/20	120.00		3,073.23

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
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NO 103 K.H. ROAD,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : CHETAN240@GMAIL.COM
Cust ID : 74463763
Account No : 50100203086190 OTHER
A/C Open Date : 30/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 113

From : 01/11/2020

To : 30/11/2020

Statement of account

27/11/20	POS 512967XXXXXX6018 HOTEL THE MASTER	0000000000000773	27/11/20	130.00		2,943.23
27/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000033278153813	27/11/20	2,180.00		763.23
	3456-033278153813-PAYMENT FROM PHONE					
27/11/20	LOAN FROM MPOKKET 13078967	0000000013078967	27/11/20		2,000.00	2,763.23
27/11/20	NWD-512967XXXXXX6018-NBEL6315-BELGAUM	0000033220018450	27/11/20	500.00		2,263.23
28/11/20	5389634-EMI RTN CHARGES-OCTOBER-2 211120	MIR2033205949056	28/11/20	235.92		2,027.31
	-MIR2033205949056					
28/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000033303818842	28/11/20		200.00	2,227.31
	23456-033303818842-NA					
28/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000033339623682	28/11/20	2,180.00		47.31
	3456-033339623682-PAYMENT FROM PHONE					
28/11/20	LOAN FROM MPOKKET 13094227	0000000013094227	28/11/20		2,000.00	2,047.31
28/11/20	NWD-512967XXXXXX6018-ID055501-BELGAUM	0000033313498239	28/11/20	1,500.00		547.31
28/11/20	UPI-PAN SHOP-GPAY-11170643444@OKBIZAXIS-	0000033388046943	28/11/20	70.00		477.31
	UTIB0000000-033388046943-PAYMENT FROM PH					
	ONE					
28/11/20	UPI-SHALAN REVANI JOGANI-Q77325720@YBL-U	0000033349870089	28/11/20	100.00		377.31
	TIB0001690-033349870089-PAYMENT FROM PHO					
	NE					
28/11/20	UPI-KARTHIK H N-Q38598030@YBL-SBIN00410	0000033314002025	28/11/20	39.00		338.31
	19-033314002025-PAYMENT FROM PHONE					
28/11/20	UPI-VINAY ASHOK KABADI-GPAY-11170825146@	0000033314106731	28/11/20	135.00		203.31
	OKBIZAXIS-UTIB0000000-033314106731-PAYME					
	NT FROM PHONE					
29/11/20	POS 512967XXXXXX6018 A S JORAPUR	0000000000001895	29/11/20	180.00		23.31
29/11/20	UPI-DEEPAK B MATTIKALLAN-Q98952144@YBL-C	0000033439384145	29/11/20	20.00		3.31
	NRB0000000-033439384145-PAYMENT FROM PHO					
	NE					
30/11/20	NEFT CR-HSBC0400002-ALLEGIS SERVICES (IN	HSBCN20335939688	30/11/20		70,274.00	70,277.31
	DIA) PVT LTD. A-CHETAN RAJENDRA ANIGOL-H					
	SBCN20335939688					
30/11/20	UPI-BHARATESH APPASAHEB -BHARATESH.DESAI	0000033516606567	30/11/20	5,000.00		65,277.31

HDFC BANK LIMITED

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From : 01/11/2020

To : 30/11/2020

Statement of account

	20@OKSBI-SBIN0040209-033516606567-UPI					
30/11/20	IB BILLPAY DR-HDFCTP-522852XXXXXX1935	BB30161428777286	30/11/20	41,943.00		23,334.31
30/11/20	UPI-DEEPAK ASHOK PADMANN-9741810615@YBL- IBKL0000101-033568332611-PAYMENT FROM PH ONE	0000033568332611	30/11/20	150.00		23,184.31
30/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033548184681-NA	0000033548184681	30/11/20		10,000.00	33,184.31
30/11/20	UPI-XXXXXX0877-HDFC0000009-033516705547- UPI	0000033516705547	30/11/20	18,000.00		15,184.31
30/11/20	UPI-SUBRAMANYA RAO-6361639636@YBL-KKBK0 008077-033541091834-PAYMENT FROM PHONE	0000033541091834	30/11/20	1,200.00		13,984.31
30/11/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-033516828692-UPI	0000033516828692	30/11/20	745.00		13,239.31
30/11/20	NWD-512967XXXXXX6018-NBEL6315-BELGAUM	0000033516027562	30/11/20	500.00		12,739.31
30/11/20	UPI-R K BANSAL FINANCE L-9667115547@OKBI ZAXIS-UTIB0000000-033520929194-PAYMENT F ROM PHONE	0000033520929194	30/11/20	12,430.00		309.31

STATEMENT SUMMARY :-

Opening Balance
5,435.62

Dr Count
141

Cr Count
41

Debits
205,249.49

Credits
200,123.18

Closing Bal
309.31

Generated On: 30-Nov-2020 17:40

Generated By: 74463763

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