



Account Branch : DLF-RAMAPURAM
 Address : DLF IT SEZ BLOCK 5,
 SHIVAJI GARDEN, BLOCK 5,
 GROUND FLOOR, SHIVAJI GARDENS,
 City : CHENNAI 600089
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : sallanaveen08@gmail.com
 Cust ID : 39529466
 Account No : 50100188536251 VRM POTENTIAL
 A/C Open Date : 02/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
 Branch Code : 1869 Product Code : 112

MR. SALLA NAVEEN KUMAR
 NO-283 FLAT NO-010 GREEN AVENUE APT
 ST ANTHONY ROAD
 MARIANAPALYA
 BANGALORE 560024
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 11/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	IMPS-030619337128-NAVEEN KUMAR-ICIC-XXXX XXXX5163-JJ	0000030619337128	01/11/20	5,000.00		700.00
03/11/20	IMPS-030808207545-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXX0001-	0000030808207545	03/11/20		4,935.00	5,635.00
03/11/20	.IMPS P2P 029713323349#23/10/2020 231020 -MIR2030645921088	MIR2030645921088	03/11/20	5.90		5,629.10
03/11/20	.IMPS P2P 029716321285#23/10/2020 231020 -MIR2030645916612	MIR2030645916612	03/11/20	5.90		5,623.20
03/11/20	.IMPS P2P 029618374848#22/10/2020 231020 -MIR2030645921094	MIR2030645921094	03/11/20	5.90		5,617.30
03/11/20	.IMPS P2P 029711356931#23/10/2020 231020 -MIR2030645921113	MIR2030645921113	03/11/20	5.90		5,611.40
03/11/20	.IMPS P2P 029711359255#23/10/2020 231020 -MIR2030645921099	MIR2030645921099	03/11/20	5.90		5,605.50
03/11/20	.IMPS P2P 029711364284#23/10/2020 231020 -MIR2030645921112	MIR2030645921112	03/11/20	4.13		5,601.37
03/11/20	.IMPS P2P 029810396078#24/10/2020 241020 -MIR2030646505879	MIR2030646505879	03/11/20	5.90		5,595.47
03/11/20	.IMPS P2P 029808348232#24/10/2020 241020 -MIR2030646505869	MIR2030646505869	03/11/20	5.90		5,589.57
03/11/20	.IMPS P2P 029808349400#24/10/2020 241020 -MIR2030646505883	MIR2030646505883	03/11/20	5.90		5,583.67
03/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP515OVS	0000001653131964	03/11/20	5,079.00		504.67
03/11/20	.IMPS P2P 030018344835#26/10/2020 271020 -MIR2030747327450	MIR2030747327450	03/11/20	5.90		498.77
03/11/20	.IMPS P2P 030317360264#29/10/2020 291020 -MIR2030748413264	MIR2030748413264	03/11/20	5.90		492.87
03/11/20	.IMPS P2P 030321309980#29/10/2020 301020 -MIR2030749017838	MIR2030749017838	03/11/20	5.90		486.97
03/11/20	POS 541919XXXXXX2524 SAI SUPER BAZAR	0000000000055024	03/11/20	299.00		187.97

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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JOINT HOLDERS :

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To : 11/12/2020

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04/11/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-030811849012-ACH546267	0000030811849012	04/11/20	169.47		18.50
05/11/20	IMPS-031009172617-VIJAY-HDFC-XXXXXXXXX334 0-9999999999	0000031009172617	05/11/20		1.00	19.50
05/11/20	IMPS-031009822490-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-LOAN APP FUND TRANSF ER	0000031009822490	05/11/20		10,575.00	10,594.50
05/11/20	IMPS-031009365559-NAVEEN KUMAR-ICIC-XXXX XXXX5163-N	0000031009365559	05/11/20	10,586.00		8.50
05/11/20	IMPS-031009843400-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000031009843400	05/11/20		1,702.92	1,711.42
05/11/20	IMPS-031010829537-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXXXX0001-	0000031010829537	05/11/20		3,820.00	5,531.42
05/11/20	IMPS-031010373488-NAVEEN KUMAR-ICIC-XXXX XXXX5163-BB	0000031010373488	05/11/20	1,700.00		3,831.42
05/11/20	IMPS-031011345523-NAVEEN KUMAR-ICIC-XXXX XXXX5163-NB	0000031011345523	05/11/20	3,800.00		31.42
05/11/20	.IMPS P2P 029612399952#22/10/2020 221020 -MIR2030950431623	MIR2030950431623	05/11/20	2.25		29.17
05/11/20	.IMPS P2P 029613308002#22/10/2020 221020 -MIR2030950431636	MIR2030950431636	05/11/20	5.90		23.27
05/11/20	CC 00000360825XXXX3486 AUTOPAY SI-TAD	0000000296541931	05/11/20	7,136.98		-7,113.71
05/11/20	CC 00000360825XXXX3486 AUTOPAY SI-TAD	0000000296541932	05/11/20		7,136.98	23.27
05/11/20	CC 00000360825XXXX3486 AUTOPAY SI-TAD	0000000296884329	05/11/20	7,136.98		-7,113.71
05/11/20	CC 00000360825XXXX3486 AUTOPAY SI-TAD	0000000296884330	05/11/20		7,136.98	23.27
05/11/20	IMPS-031015934044-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1604569461933B145 167	0000031015934044	05/11/20		2,400.00	2,423.27
05/11/20	IMPS-031015397657-NAVEEN KUMAR-ICIC-XXXX XXXX5163-NN	0000031015397657	05/11/20	2,400.00		23.27
05/11/20	NEFT CR-YESB0000001-RAZORPAY SOFTWARE PR	N310200457214269	05/11/20		4,220.28	4,243.55

HDFC BANK LIMITED

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Currency : INR
Email : sallanaveen08@gmail.com
Cust ID : 39529466
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RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 112

From : 01/11/2020

To : 11/12/2020

Statement of account

	IVATE LIMITED-NAVEENKUMAR-N3102004572142 69					
05/11/20	IMPS-031015320462-NAVEEN KUMAR-ICIC-XXXX XXXX5163-HH	0000031015320462	05/11/20	4,200.00		43.55
05/11/20	SALARY OCTOBER 2020	0000011056607063	05/11/20		48,549.00	48,592.55
05/11/20	IMPS-031021343783-NAVEEN KUMAR-ICIC-XXXX XXXX5163-BN	0000031021343783	05/11/20	48,592.00		0.55
07/11/20	ACH D- TVSCREDITSERVICESLIM-45025048	0000001766726876	07/11/20	8,353.00		-8,352.45
07/11/20	ACH D- TVSCREDITSERVICESLIM-45025048	0000001766726876	07/11/20		8,353.00	0.55
07/11/20	ACH D- CTRAZORPAY-CTTATAAIAAFXTHZXD0OTNH	0000001767575108	07/11/20	9,039.00		-9,038.45
07/11/20	ACH D- CTRAZORPAY-CTTATAAIAAFXTHZXD0OTNH	0000001767575108	07/11/20		9,039.00	0.55
07/11/20	RAZORPAY - CVX4LYREI9DJAZ-3165400	0000000000000000	07/11/20	19,101.00		-19,100.45
07/11/20	RAZORPAY - CVX4LYREI9DJAZ-3165400	0000000000000000	07/11/20		19,101.00	0.55
07/11/20	EMI 93501518 CHQ S935015180143 11209350 1518	0000000093501518	07/11/20	14,781.00		-14,780.45
07/11/20	EMI 93501518 CHQ S935015180143 11209350 1518	0000000093501518	07/11/20		14,781.00	0.55
10/11/20	IMPS-031511611575-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000031511611575	10/11/20		4,229.99	4,230.54
10/11/20	IMPS-031511624935-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-HOPELOAN FUND TRANSF ER	0000031511624935	10/11/20		2,467.50	6,698.04
10/11/20	IMPS-031511625035-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000031511625035	10/11/20		2,820.00	9,518.04
10/11/20	IMPS-031517112580-37620866-HDFC-XXXXXXX 1962-LW204157	0000031517112580	10/11/20		7,200.00	16,718.04
10/11/20	IMPS-031517309600-NAVEEN KUMAR-ICIC-XXXX	0000031517309600	10/11/20	1,900.00		14,818.04

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 JOINT HOLDERS :

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From : 01/11/2020

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Statement of account

	XXXX5163-NN					
11/11/20	EMI 93501518 CHQ S935015180143 11209350 1518-93501518	0000000000000000	11/11/20	14,781.00		37.04
11/11/20	93501518-EMI RTN CHARGES-SEPTEMBE 041120 -MIR2031568241989	MIR2031568241989	11/11/20	31.14		5.90
11/11/20	RAZORPAY - FMFQLYTLNUEDMB-3222051	0000000000000000	11/11/20	17,991.00		-17,985.10
11/11/20	RAZORPAY - FMFQLYTLNUEDMB-3222051	0000000000000000	11/11/20		17,991.00	5.90
11/11/20	IMPS-031616311704-RAZORPAY 390-HDFC-XXXX XXXX6751-FZPGU2GTYG6UBK	0000031616311704	11/11/20		3,627.96	3,633.86
11/11/20	IMPS-031617385954-NAVEEN KUMAR-ICIC-XXXX XXXX5163-BB	0000031617385954	11/11/20	3,300.00		333.86
12/11/20	93501518-EMI RTN CHARGES-SEPTEMBE 041120 -MIR2031669983323	MIR2031669983323	12/11/20	25.24		308.62
12/11/20	.IMPS P2P 030619337128#01/11/2020 021120 -MIR2031670104813	MIR2031670104813	12/11/20	5.90		302.72
12/11/20	.IMPS P2P 031009365559#05/11/2020 051120 -MIR2031670002720	MIR2031670002720	12/11/20	5.90		296.82
12/11/20	.IMPS P2P 031021343783#05/11/2020 061120 -MIR2031771596913	MIR2031771596913	12/11/20	5.90		290.92
12/11/20	IMPS-031714085916-RBLBANKDUMMY-HDFC-XXXX XXXX0617-NRP3961158 NAVEEN NOVEMBER REN	0000031714085916	12/11/20		15,000.00	15,290.92
12/11/20	IMPS-031714365247-NAVEEN KUMAR-ICIC-XXXX XXXX5163-BB	0000031714365247	12/11/20	15,000.00		290.92
12/11/20	IMPS-031715369033-NAVEEN KUMAR-ICIC-XXXX XXXX5163-NN	0000031715369033	12/11/20	87.00		203.92
12/11/20	IMPS-031715863231-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSF ER	0000031715863231	12/11/20		12,690.00	12,893.92
12/11/20	IMPS-031715375517-NAVEEN KUMAR-ICIC-XXXX XXXX5163-NN	0000031715375517	12/11/20	12,690.00		203.92
12/11/20	IMPS-031715624302-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXXXX0003-	0000031715624302	12/11/20		3,820.00	4,023.92

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12/11/20	IMPS-031715301927-NAVEEN KUMAR-ICIC-XXXX XXXX5163-NN	0000031715301927	12/11/20	3,820.00		203.92
13/11/20	1311 OVERDUE LOAN -93501518 RECOVERED	0000000000000000	13/11/20	0.70		203.22
17/11/20	IMPS-032212760109-RAZORPAY 390-HDFC-XXXX XXXX6751-G28Y4B2XQZO557	0000032212760109	17/11/20		2,467.50	2,670.72
17/11/20	.IMPS P2P 031517309600#10/11/2020 101120 -MIR2031979092653	MIR2031979092653	17/11/20	5.90		2,664.82
17/11/20	.IMPS P2P 031714365247#12/11/2020 121120 -MIR2032081607011	MIR2032081607011	17/11/20	5.90		2,658.92
17/11/20	.IMPS P2P 031715301927#12/11/2020 121120 -MIR2032081607033	MIR2032081607033	17/11/20	5.90		2,653.02
17/11/20	.IMPS P2P 031715369033#12/11/2020 121120 -MIR2032081598704	MIR2032081598704	17/11/20	4.13		2,648.89
17/11/20	.IMPS P2P 031715375517#12/11/2020 121120 -MIR2032081606398	MIR2032081606398	17/11/20	5.90		2,642.99
17/11/20	.IMPS P2P 031617385954#11/11/2020 111120 -MIR2032079862817	MIR2032079862817	17/11/20	5.90		2,637.09
17/11/20	IMPS-032216614784-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000032216614784	17/11/20		4,229.99	6,867.08
17/11/20	1711 OVERDUE LOAN -93501518 RECOVERED	0000000000000000	17/11/20	656.30		6,210.78
17/11/20	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-032217741815- MOUNTREPAYAMOUNT	0000032217741815	17/11/20	4,027.44		2,183.34
17/11/20	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SALLA NAVEEN KUMAR-SBIN3 20322919747	SBIN320322919747	17/11/20		45,000.00	47,183.34
17/11/20	IB BILLPAY DR-HDFCDP-360825XXXX3486	BB17171456211942	17/11/20	14,548.03		32,635.31
17/11/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-032217833286-UPI COLLECT REQUES	0000032217833286	17/11/20	20,247.00		12,388.31
17/11/20	UPI-SUPERIOR FINLEASE LI-SUPERIORFINLEAS ELTD.RZP@SBI-SBIN0016209-032217874530-SU	0000032217874530	17/11/20	5,034.30		7,354.01

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	PERIORFINLEASERE					
17/11/20	IMPS-032219154470-RAZORPAY 390-HDFC-XXXX XXXX6751-G2GVPNCX7C3F7C	0000032219154470	17/11/20		2,820.00	10,174.01
18/11/20	IMPS-032306312189-NAVEEN KUMAR-ICIC-XXXX XXXX5163-BB	0000032306312189	18/11/20	10,000.00		174.01
18/11/20	IMPS-032307031235-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 436541	0000032307031235	18/11/20		12,000.00	12,174.01
18/11/20	IMPS-032309352424-NAVEEN KUMAR-ICIC-XXXX XXXX5163-NN	0000032309352424	18/11/20	12,000.00		174.01
18/11/20	IMPS-032311396720-NAVEEN KUMAR-ICIC-XXXX XXXX5163-NN	0000032311396720	18/11/20	174.00		0.01
19/11/20	IMPS-032414999300-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSF ER	0000032414999300	19/11/20		12,690.00	12,690.01
19/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032414465533-CASHMA PREPAYAMOUNT	0000032414465533	19/11/20	5,096.81		7,593.20
19/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032414473282-CASHMA PREPAYAMOUNT	0000032414473282	19/11/20	5,096.81		2,496.39
19/11/20	IMPS-032414396534-NAVEEN KUMAR-ICIC-XXXX XXXX5163-NN	0000032414396534	19/11/20	2,496.00		0.39
20/11/20	93501518-EMI RTN CHARGES-SEPTEMBE 041120 -MIR2032387924335	MIR2032387924335	20/11/20	0.39		0.00
23/11/20	IMPS-032816829382-RAZORPAY 390-HDFC-XXXX XXXX6751-G4AZHBKDSPLNOZ	0000032816829382	23/11/20		2,820.00	2,820.00
23/11/20	POS 541919XXXXXX2524 RAZ*PHONEPE PVT	0000000000311356	23/11/20	2,000.00		820.00
23/11/20	POS 541919XXXXXX2524 NAVARASA ENTERPR	0000000000066084	23/11/20	500.00		320.00
24/11/20	NEFT CR-UTIB0000425-HEAD INFOTECH INDIA PVT LTD-SALLA NAVEEN KUMAR-AXISP00162449 162	AXISP00162449162	24/11/20		4,000.00	4,320.00
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032916081166	24/11/20	3,168.00		1,152.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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Account Branch : DLF-RAMAPURAM
 Address : DLF IT SEZ BLOCK 5,
 SHIVAJI GARDEN, BLOCK 5,
 GROUND FLOOR, SHIVAJI GARDENS,
 City : CHENNAI 600089
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : sallanaveen08@gmail.com
 Cust ID : 39529466
 Account No : 50100188536251 VRM POTENTIAL
 A/C Open Date : 02/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
 Branch Code : 1869 Product Code : 112

MR. SALLA NAVEEN KUMAR
 NO-283 FLAT NO-010 GREEN AVENUE APT
 ST ANTHONY ROAD
 MARIANAPALYA
 BANGALORE 560024
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 11/12/2020

Statement of account

	BIN0016209-032916081166-MICROSLOOP				
24/11/20	UPI-XXXXXX5163-ICIC0000577-032918404186- UPI	0000032918404186	24/11/20	1,130.00	22.00
26/11/20	IMPS-033109953176-RAZORPAY 390-HDFC-XXXX XXXX6751-G5FGSSTKAMO8QM	0000033109953176	26/11/20	2,467.50	2,489.50
26/11/20	20201126142369904946/PAYTMWALLETLOADING	0000203315620406	26/11/20	1,972.00	517.50
27/11/20	IMPS-033210361219-NAVEEN KUMAR-ICIC-XXXX XXXX5163-BB	0000033210361219	27/11/20	400.00	117.50
27/11/20	.IMPS P2P 031010373488#05/11/2020 051120 -MIR2033103705069	MIR2033103705069	27/11/20	5.90	111.60
27/11/20	.IMPS P2P 031011345523#05/11/2020 051120 -MIR2033103705078	MIR2033103705078	27/11/20	5.90	105.70
27/11/20	.IMPS P2P 031015320462#05/11/2020 051120 -MIR2033103705093	MIR2033103705093	27/11/20	5.90	99.80
27/11/20	.ACH DEBIT RETURN CHARGES 071120 071120- MIR2033103705102	MIR2033103705102	27/11/20	4.30	95.50
27/11/20	IMPS-033213461635-SALLA NAVEEN KUMAR-HDF C-XXXXXXXX5163-FAMILY	0000033213461635	27/11/20	10.00	105.50
27/11/20	POS 541919XXXXXX2524 TPSL*HEADINFOTEC	0000000000268182	27/11/20	100.00	5.50
27/11/20	IMPS-033214585714-SKY LINE INNOVATION -H DFC-XXXXXXXXXX0003-CH02ISOPTSKY@ @NLO_202 01127145326UMSAU3N	0000033214585714	27/11/20	12,690.00	12,695.50
27/11/20	UPI-DRP FINANCIAL SERVIC-PHOCKETLOAN@OKA XIS-NA-033214932730-LOAN	0000033214932730	27/11/20	9,629.00	3,066.50
27/11/20	POS 541919XXXXXX2524 TPSL*HEADINFOTEC	0000000000273125	27/11/20	2,000.00	1,066.50
28/11/20	.ACH DEBIT RETURN CHARGES 071120 071120- MIR2033205802937	MIR2033205802937	28/11/20	517.50	549.00
28/11/20	IMPS-033312505407-RAZORPAY 390-HDFC-XXXX XXXX6751-G6UTUSVIOKS6EC	0000033312505407	28/11/20	2,820.00	3,369.00
28/11/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-033217814025-ACH546267	0000033217814025	28/11/20	242.10	3,126.90
28/11/20	UPI-B NAGARAJU-9490705592@YBL-SBIN00027	0000033316689813	28/11/20	1,000.00	2,126.90

HDFC BANK LIMITED

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MARIANAPALYA
BANGALORE 560024
KARNATAKA INDIA

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State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : sallanaveen08@gmail.com
Cust ID : 39529466
Account No : 50100188536251 VRM POTENTIAL
A/C Open Date : 02/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 112

From : 01/11/2020

To : 11/12/2020

Statement of account

	86-033316689813-UPI					
28/11/20	UPI-XXXXXX5163-ICIC0000577-033319000454- UPI	0000033319000454	28/11/20	1,500.00		626.90
28/11/20	IMPS-033320394264-NAVEEN KUMAR-ICIC-XXXX XXXX5163-NN	0000033320394264	28/11/20	626.00		0.90
30/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033543501541-NA	0000033543501541	30/11/20		10,000.00	10,000.90
30/11/20	UPI-LOANBRO-LOANBRO.RZP@AXISBANK-UTIB000 1517-033512519460-LOANBROLOANBRO	0000033512519460	30/11/20	6,271.33		3,729.57
30/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033547095426-NA	0000033547095426	30/11/20		5,000.00	8,729.57
30/11/20	IMPS-033517354109-NAVEEN KUMAR-ICIC-XXXX XXXX5163-BB	0000033517354109	30/11/20	8,000.00		729.57
01/12/20	UPI-XXXXXX5163-ICIC0000577-033610730702- UPI	0000033610730702	01/12/20	700.00		29.57
01/12/20	RP-EARLYSALARY-FMFQLYTLNUEDMB-11841	0000000000000000	01/12/20	17,991.00		-17,961.43
01/12/20	RP-EARLYSALARY-FMFQLYTLNUEDMB-11841	0000000000000000	01/12/20		17,991.00	29.57
02/12/20	IMPS-033710330386-RAZORPAY 390-HDFC-XXXX XXXX6751-G82ZSYQOQT6U4Y	0000033710330386	02/12/20		2,820.00	2,849.57
02/12/20	IMPS-033710368592-NAVEEN KUMAR-ICIC-XXXX XXXX5163-NN	0000033710368592	02/12/20	2,800.00		49.57
02/12/20	.IMPS P2P 033210361219#27/11/2020 271120 -MIR2033609647020	MIR2033609647020	02/12/20	4.13		45.44
02/12/20	.IMPS P2P 033320394264#28/11/2020 291120 -MIR2033610397341	MIR2033610397341	02/12/20	4.13		41.31
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP78RPQU	0000002274925770	03/12/20	5,079.00		-5,037.69
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP78RPQU	0000002274925770	03/12/20		5,079.00	41.31
03/12/20	IMPS-033813360663-SALLA NAVEEN KUMAR-HDF C-XXXXXXXX5163-FAMILY	0000033813360663	03/12/20		6,000.00	6,041.31
03/12/20	IMPS-033816344055-NAVEEN KUMAR-ICIC-XXXX XXXX5163-BB	0000033816344055	03/12/20	6,000.00		41.31
04/12/20	IMPS-033908332254-SALLA NAVEEN KUMAR-HDF	0000033908332254	04/12/20		100.00	141.31

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Account Branch : DLF-RAMAPURAM
 Address : DLF IT SEZ BLOCK 5,
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 City : CHENNAI 600089
 State : TAMIL NADU
 Phone no. : 9840673333
 OD Limit : 0.00
 Currency : INR
 Email : sallanaveen08@gmail.com
 Cust ID : 39529466
 Account No : 50100188536251 VRM POTENTIAL
 A/C Open Date : 02/11/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
 Branch Code : 1869 Product Code : 112

MR. SALLA NAVEEN KUMAR
 NO-283 FLAT NO-010 GREEN AVENUE APT
 ST ANTHONY ROAD
 MARIANAPALYA
 BANGALORE 560024
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 11/12/2020

Statement of account

	C-XXXXXXXX5163-FAMILY					
04/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033918985654	04/12/20	100.00		41.31
	3918985654-OID12394138439@ADD					
04/12/20	IMPS-033912085936-RAZORPAY 390-HDFC-XXXX	0000033912085936	04/12/20		2,820.00	2,861.31
	XXXX6751-G8ROMZN5VZCQIN					
04/12/20	IMPS-033912312095-NAVEEN KUMAR-ICIC-XXXX	0000033912312095	04/12/20	2,800.00		61.31
	XXXX5163-BB					
04/12/20	.ACH DEBIT RETURN CHARGES 071120 071120-	MIR2033711053428	04/12/20	29.57		31.74
	MIR2033711053428					
04/12/20	IMPS-033913865607-RAZORPAY SOFTWARE P -H	0000033913865607	04/12/20		12,690.00	12,721.74
	DFC-XXXXXXXXXXXX0153-SKY LINE INNOVATION					
	TECHNOLOGY					
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033913824795	04/12/20	6,747.44		5,974.30
	033913824795-WECASHTECHNOLOGYPR					
04/12/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000033914144035	04/12/20	2,012.60		3,961.70
	BANK-HDFC0000053-033914144035-RHINOFINAN					
	CEPRIVAT					
04/12/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000033914152687	04/12/20	3,018.90		942.80
	BANK-HDFC0000053-033914152687-RHINOFINAN					
	CEPRIVAT					
04/12/20	UPI-XXXXXX5163-ICIC0000577-033914170609-	0000033914170609	04/12/20	900.00		42.80
	UPI					
05/12/20	SALARY NOVEMBER 2020	0000012059983670	05/12/20		48,549.00	48,591.80
05/12/20	IMPS-034017387436-NAVEEN KUMAR-ICIC-XXXX	0000034017387436	05/12/20	4,000.00		44,591.80
	XXXX5163-BB					
05/12/20	IMPS-034018338571-NAVEEN KUMAR-ICIC-XXXX	0000034018338571	05/12/20	6,000.00		38,591.80
	XXXX5163-BB					
05/12/20	20201205144293843846/PAYTMWALLETLOADING	0000203403072445	05/12/20	1,690.00		36,901.80
05/12/20	UPI-HIMABINDU CHALLA-CHALLAS99@OKICICI-I	0000034019079244	05/12/20	5,000.00		31,901.80
	CIC0000075-034019079244-UPI					
05/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000034019091047	05/12/20	100.00		31,801.80
	M-PYTM0123456-034019091047-UPI					

HDFC BANK LIMITED

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BANGALORE 560024
KARNATAKA INDIA

JOINT HOLDERS :

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GROUND FLOOR, SHIVAJI GARDENS,
City : CHENNAI 600089
State : TAMIL NADU
Phone no. : 9840673333
OD Limit : 0.00
Currency : INR
Email : sallanaveen08@gmail.com
Cust ID : 39529466
Account No : 50100188536251 VRM POTENTIAL
A/C Open Date : 02/11/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001869 MICR : 600240062
Branch Code : 1869 Product Code : 112

From : 01/11/2020

To : 11/12/2020

Statement of account

05/12/20	UPI-SHIVARAMU	0000034020209824	05/12/20	700.00		31,101.80
	SHIVARAMU-SHIVARAMAHONNEN					
	AHALLI@OKAXIS-SBIN0040789-034020209824-U					
	PI					
05/12/20	G9ONPW9DJXK127/RAZPRBLBANKCREDITCAR	0000203403104020	05/12/20	10,000.00		21,101.80
05/12/20	IMPS-034020392896-NAVEEN KUMAR-ICIC-XXXX	0000034020392896	05/12/20	21,000.00		101.80
	XXXX5163-BB					
07/12/20	EMI 93501518 CHQ S935015180153 12209350	0000000093501518	07/12/20	13,240.00		-13,138.20
	1518					
07/12/20	EMI 93501518 CHQ S935015180153 12209350	0000000093501518	07/12/20		13,240.00	101.80
	1518					
07/12/20	ACH D- CTARAZORPAY-CTTATAAIAAG9N0TMQ1D720	0000002333853496	07/12/20	9,039.00		-8,937.20
07/12/20	ACH D- CTARAZORPAY-CTTATAAIAAG9N0TMQ1D720	0000002333853496	07/12/20		9,039.00	101.80
07/12/20	RP-CASHE-CVX4LYREI9DJAZ-8288	0000000000000000	07/12/20	19,801.00		-19,699.20
07/12/20	RP-CASHE-CVX4LYREI9DJAZ-8288	0000000000000000	07/12/20		19,801.00	101.80
08/12/20	EMI 93501518 CHQ S935015180153 12209350	0000000000000000	08/12/20	101.80		0.00
	1518-93501518					
08/12/20	ACH D- TVSCREDITSERVICESLIM-47336993	0000002353579826	08/12/20	8,353.00		-8,353.00
08/12/20	ACH D- TVSCREDITSERVICESLIM-47336993	0000002353579826	08/12/20		8,353.00	0.00
10/12/20	IMPS-034507002355-SALLA NAVEEN KUMAR-HDF	0000034507002355	10/12/20		40,000.00	40,000.00
	C-XXXXXXXXX5163-FAMILY					
10/12/20	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT	0000034537169872	10/12/20	5,000.00		35,000.00
	M-PYTM0123456-034537169872-OID1239277620					
	3@PAY					
10/12/20	IMPS-034511328585-NAVEEN KUMAR-ICIC-XXXX	0000034511328585	10/12/20	200.00		34,800.00
	XXXX5163-NN					
10/12/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000034511854586	10/12/20	5,185.00		29,615.00
	BANK-HDFC0000053-034511854586-RHINOFINAN					
	CEPRIVAT					
10/12/20	.IMPS P2P 033816344055#03/12/2020 031220	MIR2034526764888	10/12/20	5.90		29,609.10
	-MIR2034526764888					
10/12/20	.ACH DEBIT RETURN CHARGES 031220 031220-	MIR2034526825902	10/12/20	590.00		29,019.10

HDFC BANK LIMITED

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Branch Code : 1869 Product Code : 112

From : 01/11/2020

To : 11/12/2020

Statement of account

	MIR2034526825902					
10/12/20	GBIEQ0FFEKQCCT/RAZPRUPEEREDEE	0000203456653308	10/12/20	14,866.00		14,153.10
10/12/20	IMPS-034517367484-NAVEEN KUMAR-ICIC-XXXX XXXX5163-NN	0000034517367484	10/12/20	700.00		13,453.10
10/12/20	IMPS-034519375431-RAZORPAY 390-HDFC-XXXX XXXX6751-GBM1AUVZ3SURHR	0000034519375431	10/12/20		2,820.00	16,273.10
10/12/20	IMPS-034519416816-RAZORPAY 390-HDFC-XXXX XXXX6751-GBMDUWH0NFROSZ	0000034519416816	10/12/20		2,820.00	19,093.10
10/12/20	IMPS-034520366966-NAVEEN KUMAR-ICIC-XXXX XXXX5163-BB	0000034520366966	10/12/20	5,000.00		14,093.10
11/12/20	EMI 93501518 CHQ S935015180153 12209350 1518-93501518	0000000000000000	11/12/20	13,138.20		954.90

STATEMENT SUMMARY :-

Opening Balance
5,700.00

Dr Count
118

Cr Count
52

Debits
527,479.70

Credits
522,734.60

Closing Bal
954.90

Generated On: 11-Dec-2020 11:51

Generated By: 39529466

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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