



Account Name : Mr. GIRISH H R
 Address : #304, BALAJI LEGEND,
 'A' SECTOR, 4TH CROSS
 AMRUTHAHALLI, BANGALORE 560092-560092
 Bangalore
 Date : 20 Dec 2020
 Account Number : 00000020134099598
 Account Description : REGULAR SB CHQ-INDIVIDUALS
 Branch : AMRUTHAHALLI
 Drawing Power : 0.00
 Interest Rate(% p.a.) : 2.7
 MOD Balance : 0.00
 CIF No. : 86293147483
 IFS Code : SBIN0011821
 (Indian Financial System)
 MICR Code : 560002144
 (Magnetic Ink Character Recognition)
 Nomination Registered : Yes
 Balance as on 1 Dec 2020 : 2,163.22

Account Statement from 1 Dec 2020 to 20 Dec 2020

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|------------|------------|---|--------------------------------------|----------|-----------|-----------|
| 1 Dec 2020 | 1 Dec 2020 | CSH DEP (CDM)-9449684716- | | | 3,500.00 | 5,663.22 |
| 1 Dec 2020 | 1 Dec 2020 | CDM SERVICE CHARGES--38976288 | 38976288 | 25.00 | | 5,638.22 |
| 1 Dec 2020 | 1 Dec 2020 | TO TRANSFER-UPI/DR/033669829401/EDELW EIS/HDFC/ebli@hdfcb/Payme- | TRANSFER TO 5097603162093 | 5,500.00 | | 138.22 |
| 1 Dec 2020 | 1 Dec 2020 | TO TRANSFER-UPI/DR/033675778406/MEENA KSHI/CNRB/Q14659640@/Pay m- | TRANSFER TO 5097686162096 | 22.00 | | 116.22 |
| 1 Dec 2020 | 1 Dec 2020 | BY TRANSFER-INB IMPS033611002105/99999999 99/XX5012/45038254- | MAB00060731791 9 MAB00060731791 9 | | 5,500.00 | 5,616.22 |
| 1 Dec 2020 | 1 Dec 2020 | TO TRANSFER-UPI/DR/033662438100/5PAISA /HDFC/5paisa@hdf/Payment- | TRANSFER TO 4898733162092 | 5,500.00 | | 116.22 |
| 1 Dec 2020 | 1 Dec 2020 | DEBIT- SBI CREDIT CARD PAYMENT- | | 116.22 | | 0.00 |
| 1 Dec 2020 | 1 Dec 2020 | BY TRANSFER-NEFT*HDFC0000240*N336201 324350350*5 PAISA CAPITAL- | TRANSFER FROM 3199680044308 | | 1,785.00 | 1,785.00 |
| 1 Dec 2020 | 1 Dec 2020 | TO TRANSFER-UPI/DR/033609183476/5PAISA /HDFC/5paisa@hdf/Payment- | TRANSFER TO 5097619162096 | 1,700.00 | | 85.00 |
| 1 Dec 2020 | 1 Dec 2020 | TO TRANSFER-UPI/DR/033611799892/MEENA KSHI/CNRB/Q23940713@/Pay m- | TRANSFER TO 5097680162091 | 22.00 | | 63.00 |
| 1 Dec 2020 | 1 Dec 2020 | BY TRANSFER-NEFT*HDFC0000240*N336201 324942087*ASTER DM HEALTHC- | TRANSFER FROM 3199678044303 | | 49,210.00 | 49,273.00 |
| 1 Dec 2020 | 1 Dec 2020 | ATM WDL-ATM CASH 03361 +KEMPAPURA BANGALORE M- | | 3,300.00 | | 45,973.00 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|------------|------------|---|------------------------------------|-----------|-----------|-----------|
| 1 Dec 2020 | 1 Dec 2020 | BY TRANSFER-NEFT*HDFC0000240*N336201325572997*5 PAISA CAPITAL- | TRANSFER FROM 3199410044308 | | 6,810.00 | 52,783.00 |
| 1 Dec 2020 | 1 Dec 2020 | TO TRANSFER-UPI/DR/033619636879/UDAY KUM/CNRB/udaykumar3/Emi- | TRANSFER TO 5097677162097 | 10,000.00 | | 42,783.00 |
| 1 Dec 2020 | 1 Dec 2020 | TO TRANSFER-UPI/DR/033683181776/Kudos Fi/UTIB/kudos.rzp@/Payme- | TRANSFER TO 5097628162095 | 5,046.75 | | 37,736.25 |
| 2 Dec 2020 | 2 Dec 2020 | TO TRANSFER-UPI/DR/033701790854/5PAISA/HDFC/5paisa@hdf/Payment- | TRANSFER TO 5097703162099 | 20,000.00 | | 17,736.25 |
| 2 Dec 2020 | 2 Dec 2020 | DEBIT-CMP MANDATE DEBIT Bajaj Finance Ltd.- | | 12,483.00 | | 5,253.25 |
| 2 Dec 2020 | 2 Dec 2020 | TO TRANSFER-UPI/DR/033713776228/5PAISA/HDFC/5paisa@hdf/Payment- | TRANSFER TO 5097732162095 | 5,000.00 | | 253.25 |
| 2 Dec 2020 | 2 Dec 2020 | BY TRANSFER-NEFT*HDFC0000240*N337201326947862*5 PAISA CAPITAL- | TRANSFER FROM 3199678044303 | | 15,900.00 | 16,153.25 |
| 2 Dec 2020 | 2 Dec 2020 | TO TRANSFER-UPI/DR/033718890827/com.goog/IDFB/kisshat@id/PAYM8- | TRANSFER TO 5097733162094 | 8,803.07 | | 7,350.18 |
| 2 Dec 2020 | 2 Dec 2020 | TO TRANSFER-UPI/DR/033718989624/UDAY KUM/CNRB/udaykumar3/Emi- | TRANSFER TO 5099535162094 | 5,000.00 | | 2,350.18 |
| 2 Dec 2020 | 2 Dec 2020 | TO TRANSFER-UPI/DR/033735606964/PHARM A W/CNRB/Q19549658@/Payme - | TRANSFER TO 5099515162098 | 38.00 | | 2,312.18 |
| 2 Dec 2020 | 2 Dec 2020 | BY TRANSFER-INB IMPS033720672667/6364900106/XX6751/G8DKD6nxAF- | MAA000620950827 MAA000620950827 | | 4,812.60 | 7,124.78 |
| 2 Dec 2020 | 2 Dec 2020 | BY TRANSFER-INB IMPS033721692690/9999999999/XX0153/Kissht Fas- | MAC000613728224 MAC000613728224 | | 8,029.34 | 15,154.12 |
| 2 Dec 2020 | 2 Dec 2020 | TO TRANSFER-UPI/DR/033721036484/UDAY KUM/CNRB/udaykumar3/Emi- | TRANSFER TO 5099521162090 | 5,000.00 | | 10,154.12 |
| 3 Dec 2020 | 3 Dec 2020 | TO TRANSFER-UPI/DR/033878714917/5PAISA/HDFC/5paisa@hdf/Payment- | TRANSFER TO 5097795162091 | 10,000.00 | | 154.12 |
| 3 Dec 2020 | 3 Dec 2020 | BY TRANSFER-NEFT*HDFC0000240*N338201327302458*ASTER DM HEALTHC- | TRANSFER FROM 3199955044308 | | 21,090.00 | 21,244.12 |
| 3 Dec 2020 | 3 Dec 2020 | TO TRANSFER-UPI/DR/033838845066/5PAISA/HDFC/5paisa@hdf/Payment- | TRANSFER TO 5097826162099 | 20,000.00 | | 1,244.12 |
| 3 Dec 2020 | 3 Dec 2020 | DEBIT- SBI CREDIT CARD PAYMENT- | | 1,244.12 | | 0.00 |
| 3 Dec 2020 | 3 Dec 2020 | BY TRANSFER-NEFT*HDFC0000240*N338201328293345*5 PAISA CAPITAL- | TRANSFER FROM 3199422044305 | | 15,000.00 | 15,000.00 |
| 3 Dec 2020 | 3 Dec 2020 | by debit card-OTHPG 033900442799EQX Analytics Pvt Ltd South Delh- | | 5,835.49 | | 9,164.51 |
| 3 Dec 2020 | 3 Dec 2020 | TO TRANSFER-UPI/DR/033858106252/5PAISA/HDFC/5paisa@hdf/Payment- | TRANSFER TO 5097811162096 | 9,000.00 | | 164.51 |
| 4 Dec 2020 | 4 Dec 2020 | TO TRANSFER-UPI/DR/033938867937/SUBBA RAJ/SBIN/Q15013234@/Payme- | TRANSFER TO 5099685162092 | 40.00 | | 124.51 |
| 4 Dec 2020 | 4 Dec 2020 | TO TRANSFER-UPI/DR/033987275184/Veerab at/PYTM/paytmqr281/Payme- | TRANSFER TO 5097919162095 | 17.00 | | 107.51 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|------------|------------|---|-----------------------------------|-----------|-----------|-----------|
| 4 Dec 2020 | 4 Dec 2020 | TO TRANSFER- UPI/DR/033920927161/MEENA KSHI/CNRB/Q14659640@/Pay m- | TRANSFER TO 5099639162097 | 22.00 | | 85.51 |
| 4 Dec 2020 | 4 Dec 2020 | TO TRANSFER- UPI/DR/033915722180/Veerab at/PYTM/paytmqr281/Payme- | TRANSFER TO 5097909162096 | 29.00 | | 56.51 |
| 4 Dec 2020 | 4 Dec 2020 | BY TRANSFER- NEFT*HDFC0000240*N339201 329641684*5 PAISA CAPITAL- | TRANSFER FROM 3199960044301 | | 12,000.00 | 12,056.51 |
| 5 Dec 2020 | 5 Dec 2020 | TO TRANSFER- UPI/DR/034039371902/SUBBA RAJ/SBIN/Q15013234@/Paym e- | TRANSFER TO 5099773162092 | 35.00 | | 12,021.51 |
| 5 Dec 2020 | 5 Dec 2020 | TO TRANSFER- UPI/DR/034039121735/MEENA KSHI/CNRB/Q14659640@/Pay m- | TRANSFER TO 5098031162093 | 44.00 | | 11,977.51 |
| 5 Dec 2020 | 5 Dec 2020 | TO TRANSFER- UPI/DR/034081019807/MEENA KSHI/CNRB/Q23940713@/Pay m- | TRANSFER TO 4898902162091 | 22.00 | | 11,955.51 |
| 5 Dec 2020 | 5 Dec 2020 | TO TRANSFER- UPI/DR/034034405855/PhoneP e/YESB/BILDESKPP/Paymen- | TRANSFER TO 5097977162096 | 249.00 | | 11,706.51 |
| 5 Dec 2020 | 5 Dec 2020 | TO TRANSFER-SBI charg for failed mandate txnCAPITAL FIRST L- | TRANSFER TO 32071982532 | 295.00 | | 11,411.51 |
| 5 Dec 2020 | 5 Dec 2020 | TO TRANSFER- UPI/DR/034031344215/Veerab at/PYTM/paytmqr281/Payme- | TRANSFER TO 5097989162092 | 17.00 | | 11,394.51 |
| 6 Dec 2020 | 6 Dec 2020 | TO TRANSFER- UPI/DR/034100294414/SRI MOOK/PYTM/paytmqr281/Pay me- | TRANSFER TO 5098059162091 | 27.00 | | 11,367.51 |
| 6 Dec 2020 | 6 Dec 2020 | TO TRANSFER- UPI/DR/034120940257/SRI MOOK/PYTM/paytmqr281/Pay me- | TRANSFER TO 5098066162093 | 27.00 | | 11,340.51 |
| 6 Dec 2020 | 6 Dec 2020 | TO TRANSFER- UPI/DR/034183728206/5PAISA /HDFC/5paisa@hdf/Payment- | TRANSFER TO 5098067162092 | 10,500.00 | | 840.51 |
| 7 Dec 2020 | 7 Dec 2020 | TO TRANSFER- UPI/DR/034223591667/MEENA KSHI/CNRB/Q23940713@/Pay m- | TRANSFER TO 5099353162090 | 22.00 | | 818.51 |
| 7 Dec 2020 | 7 Dec 2020 | DEBIT- SBI CREDIT CARD PAYMENT- | | 818.51 | | 0.00 |
| 7 Dec 2020 | 7 Dec 2020 | CSH DEP (CDM)-9449684716- | | | 48,000.00 | 48,000.00 |
| 7 Dec 2020 | 7 Dec 2020 | CDM SERVICE CHARGES-- 38976288 | 38976288 | 25.00 | | 47,975.00 |
| 7 Dec 2020 | 7 Dec 2020 | TO TRANSFER- UPI/DR/034290719847/ABHIS HEK/INDB/9880723977/Payme - | TRANSFER TO 5097555162095 | 20,000.00 | | 27,975.00 |
| 7 Dec 2020 | 7 Dec 2020 | TO TRANSFER- UPI/DR/034278543881/5PAISA /HDFC/5paisa@hdf/Payment- | TRANSFER TO 4898728162099 | 20,000.00 | | 7,975.00 |
| 7 Dec 2020 | 7 Dec 2020 | TO TRANSFER- UPI/DR/034224247326/5PAISA /HDFC/5paisa@hdf/Payment- | TRANSFER TO 4898728162099 | 7,000.00 | | 975.00 |
| 7 Dec 2020 | 7 Dec 2020 | BY TRANSFER- NEFT*HDFC0000240*N342201 332859262*5 PAISA CAPITAL- | TRANSFER FROM 3199421044306 | | 1,734.00 | 2,709.00 |
| 8 Dec 2020 | 8 Dec 2020 | TO TRANSFER- UPI/DR/034349841050/5PAISA /HDFC/5paisa@hdf/Payment- | TRANSFER TO 5097611162094 | 2,500.00 | | 209.00 |
| 8 Dec 2020 | 8 Dec 2020 | TO TRANSFER- UPI/DR/034326153224/MEENA KSHI/CNRB/Q14659640@/Pay m- | TRANSFER TO 5097669162097 | 22.00 | | 187.00 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|---|------------------------------------|-----------|-----------|-----------|
| 8 Dec 2020 | 8 Dec 2020 | BY TRANSFER-NEFT*HDFC0000240*N343201334259899*5 PAISA CAPITAL- | TRANSFER FROM 3199418044301 | | 20,000.00 | 20,187.00 |
| 8 Dec 2020 | 8 Dec 2020 | TO TRANSFER-UPI/DR/034318924822/WAYD ELTA/SBIN/waydeltafi/Rufil- | TRANSFER TO 5097612162093 | 6,608.33 | | 13,578.67 |
| 8 Dec 2020 | 8 Dec 2020 | BY TRANSFER-INB IMPS034319895041/6364900106/XX9522/Rufilo Pur- | MAC000619090564 MAC000619090564 | | 6,141.00 | 19,719.67 |
| 8 Dec 2020 | 8 Dec 2020 | by debit card-OTHPG 034320077443AJAYA SOLUTIONS PVT LTNE- | | 6,619.50 | | 13,100.17 |
| 9 Dec 2020 | 9 Dec 2020 | TO TRANSFER-UPI/DR/034405712087/5PAISA /HDFC/5paisa@hdf/Payment- | TRANSFER TO 5097701162091 | 13,000.00 | | 100.17 |
| 9 Dec 2020 | 9 Dec 2020 | TO TRANSFER-UPI/DR/034463659036/Bharatp e/ICIC/BHARATPE.9/Payme- | TRANSFER TO 5097721162098 | 17.00 | | 83.17 |
| 9 Dec 2020 | 9 Dec 2020 | TO TRANSFER-UPI/DR/034480324085/Veerab at/PYTM/paytmqr281/Payme- | TRANSFER TO 5097721162098 | 17.00 | | 66.17 |
| 9 Dec 2020 | 9 Dec 2020 | BY TRANSFER-NEFT*HDFC0000240*N344201335785374*5 PAISA CAPITAL- | TRANSFER FROM 3199675044306 | | 14,800.00 | 14,866.17 |
| 9 Dec 2020 | 9 Dec 2020 | TO TRANSFER-UPI/DR/034418974994/Zerodh a /HDFC/zerodhabro/Payme- | TRANSFER TO 4898738162097 | 14,000.00 | | 866.17 |
| 9 Dec 2020 | 9 Dec 2020 | by debit card-SBIPG 034410114484zerodhaRazorPa y Mumbai- | | 100.00 | | 766.17 |
| 10 Dec 2020 | 10 Dec 2020 | TO TRANSFER-UPI/DR/034527376034/SUBBA RAJ/SBIN/Q15013234@/Paym e- | TRANSFER TO 5097847162094 | 40.00 | | 726.17 |
| 10 Dec 2020 | 10 Dec 2020 | BY TRANSFER-NEFT*HDFC0000240*N345201336239940*5 PAISA CAPITAL- | TRANSFER FROM 3199682044307 | | 3,788.00 | 4,514.17 |
| 10 Dec 2020 | 10 Dec 2020 | TO TRANSFER-UPI/DR/034592011768/Zerodh a/ICIC/zerodha.ra/Paymen- | TRANSFER TO 5097812162095 | 4,000.00 | | 514.17 |
| 10 Dec 2020 | 10 Dec 2020 | TO TRANSFER-UPI/DR/034571039787/Veerab at/PYTM/paytmqr281/Payme- | TRANSFER TO 4898283162091 | 17.00 | | 497.17 |
| 10 Dec 2020 | 10 Dec 2020 | TO TRANSFER-UPI/DR/034573393602/suresh m/PYTM/paytmqr281/Payme- | TRANSFER TO 5097800162097 | 27.00 | | 470.17 |
| 10 Dec 2020 | 10 Dec 2020 | TO TRANSFER-UPI/DR/034514239040/Veerab at/PYTM/paytmqr281/Payme- | TRANSFER TO 5097808162090 | 29.00 | | 441.17 |
| 10 Dec 2020 | 10 Dec 2020 | TO TRANSFER-UPI/DR/034551263486/Navya ca/PYTM/paytmqr281/Payme- | TRANSFER TO 5097815162092 | 100.00 | | 341.17 |
| 11 Dec 2020 | 11 Dec 2020 | BY TRANSFER-NEFT*HDFC0000240*N346201337576289*ZERODHA BROKING- | TRANSFER FROM 3199965044307 | | 10,500.00 | 10,841.17 |
| 11 Dec 2020 | 11 Dec 2020 | TO TRANSFER-UPI/DR/034650318523/5PAISA /HDFC/5paisa@hdf/Payment- | TRANSFER TO 5097887162097 | 10,500.00 | | 341.17 |
| 11 Dec 2020 | 11 Dec 2020 | TO TRANSFER-UPI/DR/034632814714/Bharatp e/ICIC/BHARATPE.0/Payme- | TRANSFER TO 5097874162092 | 24.00 | | 317.17 |
| 11 Dec 2020 | 11 Dec 2020 | TO TRANSFER-UPI/DR/034690016168/Veerab at/PYTM/paytmqr281/Payme- | TRANSFER TO 5097887162097 | 170.00 | | 147.17 |
| 11 Dec 2020 | 11 Dec 2020 | TO TRANSFER-UPI/DR/034611963836/Veerab at/PYTM/paytmqr281/Payme- | TRANSFER TO 5097874162092 | 27.00 | | 120.17 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|---|------------------------------------|----------|----------|----------|
| 11 Dec 2020 | 11 Dec 2020 | BY TRANSFER-INB IMPS034617776321/9999999999/XX0063/transfer- | MAA000628131255 MAA000628131255 | | 874.00 | 994.17 |
| 11 Dec 2020 | 11 Dec 2020 | by debit card- OTHPOS034612501064D J BAR AND RESTAURENTBANGALORE- | | 270.00 | | 724.17 |
| 11 Dec 2020 | 11 Dec 2020 | BY TRANSFER-NEFT*HDFC0000240*N346201338706059*5 PAISA CAPITAL- | TRANSFER FROM 3199416044303 | | 4,700.00 | 5,424.17 |
| 11 Dec 2020 | 11 Dec 2020 | TO TRANSFER-UPI/DR/034609241536/SRI MOOK/PYTM/paytmqr281/Payme- | TRANSFER TO 5097908162097 | 30.00 | | 5,394.17 |
| 12 Dec 2020 | 12 Dec 2020 | TO TRANSFER-UPI/DR/034755490482/MEENA KSHI/CNRB/Q23940713@/Paym- | TRANSFER TO 5099713162093 | 22.00 | | 5,372.17 |
| 12 Dec 2020 | 12 Dec 2020 | TO TRANSFER-UPI/DR/034784623491/MEENA KSHI/CNRB/Q23940713@/Paym- | TRANSFER TO 5099776162099 | 22.00 | | 5,350.17 |
| 12 Dec 2020 | 12 Dec 2020 | ATM WDL-ATM CASH 03471 +KEMPAPURA BANGALORE M- | | 5,000.00 | | 350.17 |
| 12 Dec 2020 | 12 Dec 2020 | TO TRANSFER-UPI/DR/034705947779/Central /YESB/CENTRALPAR/Payme- | TRANSFER TO 5097997162092 | 15.00 | | 335.17 |
| 13 Dec 2020 | 13 Dec 2020 | TO TRANSFER-UPI/DR/034815046649/SUBBA RAJ/SBIN/Q15013234@/Payme- | TRANSFER TO 4898935162093 | 40.00 | | 295.17 |
| 13 Dec 2020 | 13 Dec 2020 | TO TRANSFER-UPI/DR/034803704987/MEENA KSHI/CNRB/Q23940713@/Paym- | TRANSFER TO 5098144162095 | 22.00 | | 273.17 |
| 13 Dec 2020 | 13 Dec 2020 | TO TRANSFER-UPI/DR/034804307678/MEENA KSHI/CNRB/Q23940713@/Paym- | TRANSFER TO 5099846162090 | 22.00 | | 251.17 |
| 13 Dec 2020 | 13 Dec 2020 | TO TRANSFER-UPI/DR/034820014934/MEENA KSHI/CNRB/Q23940713@/Paym- | TRANSFER TO 5099786162097 | 17.00 | | 234.17 |
| 13 Dec 2020 | 13 Dec 2020 | TO TRANSFER-UPI/DR/034883648828/MEENA KSHI/CNRB/Q23940713@/Paym- | TRANSFER TO 4898925162095 | 22.00 | | 212.17 |
| 13 Dec 2020 | 13 Dec 2020 | TO TRANSFER-UPI/DR/034819696269/MEENA KSHI/CNRB/Q23940713@/Paym- | TRANSFER TO 5099832162096 | 22.00 | | 190.17 |
| 14 Dec 2020 | 14 Dec 2020 | TO TRANSFER-UPI/DR/034906833453/Bharatp e/ICIC/BHARATPE.0/Payme- | TRANSFER TO 5097553162097 | 18.00 | | 172.17 |
| 14 Dec 2020 | 14 Dec 2020 | TO TRANSFER-UPI/DR/034987407104/RATHN AKA/UBIN/Q09202924@/Payme- | TRANSFER TO 5099386162092 | 25.00 | | 147.17 |
| 15 Dec 2020 | 15 Dec 2020 | BY TRANSFER-NEFT*HDFC0000240*N350201340905022*ZERODHA BROKING- | TRANSFER FROM 3199683044306 | | 3,936.00 | 4,083.17 |
| 15 Dec 2020 | 15 Dec 2020 | TO TRANSFER-UPI/DR/035005832315/5PAISA /HDFC/5paisa@hdf/Payment- | TRANSFER TO 5097614162091 | 4,000.00 | | 83.17 |
| 16 Dec 2020 | 16 Dec 2020 | CSH DEP (CDM)-9449684716- | | | 4,000.00 | 4,083.17 |
| 16 Dec 2020 | 16 Dec 2020 | CDM SERVICE CHARGES--38976288 | 38976288 | 25.00 | | 4,058.17 |

| Txn Date | Value Date | Description | Ref No./Cheque No. | Debit | Credit | Balance |
|-------------|-------------|--|--------------------------------------|----------|----------|-----------|
| 16 Dec 2020 | 16 Dec 2020 | TO TRANSFER- UPI/DR/035115601333/5PAISA /HDFC/5paisa@hdf/Payment- | TRANSFER TO 5097723162096 | 4,000.00 | | 58.17 |
| 16 Dec 2020 | 16 Dec 2020 | TO TRANSFER- UPI/DR/035179749635/MEENA KSHI/CNRB/Q23940713@/Pay m- | TRANSFER TO 5099544162093 | 22.00 | | 36.17 |
| 16 Dec 2020 | 16 Dec 2020 | TO TRANSFER- UPI/DR/035147050283/MEENA KSHI/CNRB/Q23940713@/Pay m- | TRANSFER TO 5097767162095 | 22.00 | | 14.17 |
| 16 Dec 2020 | 16 Dec 2020 | BY TRANSFER-INB IMPS035116617670/63649001 06/XX6751/GDgrOaCC4e- | MAB00062235082 6 MAB00062235082 6 | | 4,812.60 | 4,826.77 |
| 16 Dec 2020 | 16 Dec 2020 | BY TRANSFER- NEFT*HDFC0000240*N351201 343380541*5 PAISA CAPITAL- | TRANSFER FROM 3199418044301 | | 7,000.00 | 11,826.77 |
| 16 Dec 2020 | 16 Dec 2020 | by debit card-SBIPG 035110088685kisshtRazorPay Mumbai- | | 9,387.95 | | 2,438.82 |
| 16 Dec 2020 | 16 Dec 2020 | BY TRANSFER-INB IMPS035118040326/63649001 06/XX9522/Kissht Fas- | MAA00063434010 8 MAA00063434010 8 | | 8,672.41 | 11,111.23 |
| 16 Dec 2020 | 16 Dec 2020 | TO TRANSFER- UPI/DR/035133515448/G N NARA/HDFC/8197237396/Pay me- | TRANSFER TO 5099545162092 | 6,835.00 | | 4,276.23 |
| 16 Dec 2020 | 16 Dec 2020 | ATM WDL-ATM CASH 03512 +BHUVANESHWARI NAGAR ONBANGALORE ME- | | 1,500.00 | | 2,776.23 |
| 16 Dec 2020 | 16 Dec 2020 | TO TRANSFER- UPI/DR/035190373226/5PAISA /HDFC/5paisa@hdf/Payment- | TRANSFER TO 5097708162094 | 2,700.00 | | 76.23 |
| 17 Dec 2020 | 17 Dec 2020 | TO TRANSFER- UPI/DR/035246083556/MEENA KSHI/CNRB/Q23940713@/Pay m- | TRANSFER TO 5097839162094 | 22.00 | | 54.23 |
| 17 Dec 2020 | 17 Dec 2020 | TO TRANSFER- UPI/DR/035268499491/MEENA KSHI/CNRB/Q23940713@/Pay m- | TRANSFER TO 5099610162099 | 18.00 | | 36.23 |
| 17 Dec 2020 | 17 Dec 2020 | BY TRANSFER- NEFT*HDFC0000240*N352201 344372811*5 PAISA CAPITAL- | TRANSFER FROM 3199965044307 | | 2,770.00 | 2,806.23 |
| 17 Dec 2020 | 17 Dec 2020 | by debit card-OTHPG 035212560615Cashfree Payments 8888888888- | | 1,213.41 | | 1,592.82 |
| 17 Dec 2020 | 17 Dec 2020 | ATM WDL-ATM CASH 1075 +KEMPAPURA BANGALORE BANGALORE- | | 1,500.00 | | 92.82 |
| 18 Dec 2020 | 18 Dec 2020 | BY TRANSFER- NEFT*HDFC0000240*N353201 344742618*5 PAISA CAPITAL- | TRANSFER FROM 3199683044306 | | 885.00 | 977.82 |
| 19 Dec 2020 | 19 Dec 2020 | by debit card- OTHPOS035401848474SRI SHARADA ENTERPRISEBANGALORE- | | 500.00 | | 477.82 |
| 19 Dec 2020 | 19 Dec 2020 | TO TRANSFER- UPI/DR/035475703036/MEENA KSHI/CNRB/Q14659640@/Pay m- | TRANSFER TO 5099737162095 | 22.00 | | 455.82 |
| 19 Dec 2020 | 19 Dec 2020 | TO TRANSFER- UPI/DR/035459167812/MEENA KSHI/CNRB/Q23940713@/Pay m- | TRANSFER TO 4898906162097 | 22.00 | | 433.82 |
| 20 Dec 2020 | 20 Dec 2020 | TO TRANSFER- UPI/DR/035507124692/MEENA KSHI/CNRB/Q23940713@/Pay m- | TRANSFER TO 5099801162092 | 44.00 | | 389.82 |

Please do not share your ATM, Debit/Credit card number, PIN (Personal Identification Number) and OTP (One Time Password) with anyone over mail, SMS, phone call or any other media. Bank never asks for such information.

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