



Account Branch : KANAKPURA ROAD
 Address : NO.10, J.C INDUSTRIAL AREA
 ELECHENAHALLI, KONANKUNTE CROSS
 KANAKPURA ROAD
 City : BENGALURU 560062
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAMYABALAJI79@GMAIL.COM
 Cust ID : 56329569
 Account No : 50100052746516 PRIME
 A/C Open Date : 16/10/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001753 MICR : 560240067
 Branch Code : 1753 Product Code : 112

MS. RAMYA B L
 3363 2ND CROSS 6TH MAIN
 HAMPINAGAR VIJAYANGAR 2ND STAGE
 BANGALORE
 BANGALORE 560104
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 12/12/2020

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 02/11/20 | UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICI-ICIC0000001-030708068840-CASHFREE PAYMENT | 0000030708068840 | 02/11/20 | 6,000.00 | | 8,137.07 |
| 02/11/20 | IMPS-030708956129-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER | 0000030708956129 | 02/11/20 | | 4,350.00 | 12,487.07 |
| 02/11/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-030712181344-BIGSHARK | 0000030712181344 | 02/11/20 | 8,052.00 | | 4,435.07 |
| 02/11/20 | IMPS-030712886166-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXX7077-BIGSHARK FUND TRANSFER | 0000030712886166 | 02/11/20 | | 6,000.00 | 10,435.07 |
| 02/11/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-030713598999-CASHBOW1 | 0000030713598999 | 02/11/20 | 7,072.00 | | 3,363.07 |
| 02/11/20 | IMPS-030713959234-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSFER | 0000030713959234 | 02/11/20 | | 5,300.00 | 8,663.07 |
| 02/11/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-030713861256-RUPEELAXMI | 0000030713861256 | 02/11/20 | 5,712.00 | | 2,951.07 |
| 02/11/20 | SALARY NALLI SILK SAREES PVT LTD-CORPORATE | 0000000000164357 | 02/11/20 | | 21,514.00 | 24,465.07 |
| 02/11/20 | UPI-ARUNA G-ARUN.GOPALKRISHNA148@OKHDFCBANK-HDFC0000184-030721014876-UPI | 0000030721014876 | 02/11/20 | | 200.00 | 24,665.07 |
| 04/11/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-030910136108-CASHBOW1 | 0000030910136108 | 04/11/20 | 8,160.00 | | 16,505.07 |
| 04/11/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-030910152239-MONEYCLICK | 0000030910152239 | 04/11/20 | 3,944.00 | | 12,561.07 |
| 04/11/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-030910164577-KRAZYBEAN YOURCRED | 0000030910164577 | 04/11/20 | 2,904.00 | | 9,657.07 |
| 04/11/20 | IMPS-030911889578-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-CASHBOW1 FUND | 0000030911889578 | 04/11/20 | | 6,000.00 | 15,657.07 |

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>.
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001753 MICR : 560240067
Branch Code : 1753 Product Code : 112

From : 01/11/2020

To : 12/12/2020

Statement of account

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|----------|--|------------------|----------|----------|----------|-----------|
| | TRANSF | | | | | |
| | ER | | | | | |
| 04/11/20 | IMPS-030912963752-RAZORPAY SOFTWARE P -H | 0000030912963752 | 04/11/20 | | 3,300.00 | 18,957.07 |
| | DFC-XXXXXXXXXX0153-MONEYCLICK FUND | | | | | |
| | TRAN | | | | | |
| | SFER | | | | | |
| 04/11/20 | UPI-XXXXXX4482-CNRB0000952-030912025571- | 0000030912025571 | 04/11/20 | 1,000.00 | | 17,957.07 |
| | PAID TO YOGESH | | | | | |
| 05/11/20 | UPI-KREDITBEE-KREDITBEE.RZP@AXISBANK-UTI | 0000031006740177 | 05/11/20 | 4,141.00 | | 13,816.07 |
| | B0001507-031006740177-KREDITBEE | | | | | |
| 05/11/20 | IMPS-031008717531-RAZORPAY SOFTWARE PR-H | 0000031008717531 | 05/11/20 | | 4,100.00 | 17,916.07 |
| | DFC-XXXXXXXXXX7077-RUPEELAXMI FUND TRAN | | | | | |
| | SFER | | | | | |
| 05/11/20 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 | 0000031011369624 | 05/11/20 | 123.00 | | 17,793.07 |
| | 0-031011369624-SWIGGY ORDER ID 87 | | | | | |
| 05/11/20 | UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0 | 0000031011576346 | 05/11/20 | | 123.00 | 17,916.07 |
| | 000052-031011576346-REFUND FROM SWIGGY | | | | | |
| 05/11/20 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 | 0000031011631446 | 05/11/20 | 123.00 | | 17,793.07 |
| | 0-031011631446-SWIGGY ORDER ID 87 | | | | | |
| 05/11/20 | ACH D- BDDMINBFC-TIED7343636 | 0000001711083436 | 05/11/20 | 2,261.00 | | 15,532.07 |
| 05/11/20 | POS 541919XXXXXX0869 RAZ*KRAZYBEAN | 0000000000267681 | 05/11/20 | 2,904.00 | | 12,628.07 |
| 05/11/20 | ACH D- RETAILASSETDEPTOFRBL-03285380 | 0000001719713574 | 05/11/20 | 4,094.00 | | 8,534.07 |
| 05/11/20 | UPI REM-20201104-030910164577 | 0000000000000000 | 05/11/20 | | 2,904.00 | 11,438.07 |
| 06/11/20 | UPI-MOBIKWIK | 0000031114422091 | 06/11/20 | 7,139.65 | | 4,298.42 |
| | PG-MOBIKWIKPG@HDFCBANK-HDFC | | | | | |
| | 0000280-031114422091-GOTOCASH | | | | | |
| 06/11/20 | IMPS-031114901257-RAMYA B L-HDFC-XXXXXX0 | 0000031114901257 | 06/11/20 | | 6,338.56 | 10,636.98 |
| | 728-FUND TRANSFER | | | | | |
| 07/11/20 | UPI-LAKSHMIDEVAMMA | 0000031207466636 | 07/11/20 | 168.00 | | 10,468.98 |
| | -APRADEEPKUMAR6@OKSB | | | | | |
| | I-SBIN0040094-031207466636-CAB | | | | | |
| 07/11/20 | UPI-NALLAPANENI PRAVEEN-8686828406@YBL-H | 0000031263921637 | 07/11/20 | | 1,000.00 | 11,468.98 |

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| 07/11/20 | DFC0000184-031263921637-PAYMENT FROM PHO NE | | | | |
| 07/11/20 | IMPS-031211657452-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER | 0000031211657452 | 07/11/20 | 2,900.00 | 14,368.98 |
| 07/11/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031211156997-CASHBOW1 | 0000031211156997 | 07/11/20 | 7,208.00 | 7,160.98 |
| 07/11/20 | IMPS-031211721188-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER | 0000031211721188 | 07/11/20 | 5,500.00 | 12,660.98 |
| 07/11/20 | UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 31212254293-PAYMENT FOR SWIGGY | 0000031212254293 | 07/11/20 | 265.00 | 12,395.98 |
| 09/11/20 | UPI-LOKNATH HOTEL-GPAY-11173052180@OKBIZ AXIS-UTIB0000000-031408252061-CAB | 0000031408252061 | 09/11/20 | 168.00 | 12,227.98 |
| 09/11/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031408091738-BIGSHARK | 0000031408091738 | 09/11/20 | 8,052.00 | 4,175.98 |
| 09/11/20 | UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-031408200330-UPI TRANSACTION | 0000031408200330 | 09/11/20 | 588.00 | 3,587.98 |
| 09/11/20 | IMPS-031408986731-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BIGSHARK FUND TRANSF ER | 0000031408986731 | 09/11/20 | 6,000.00 | 9,587.98 |
| 09/11/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031408317389-CASHBOW1 | 0000031408317389 | 09/11/20 | 8,160.00 | 1,427.98 |
| 09/11/20 | IMPS-031409604876-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER | 0000031409604876 | 09/11/20 | 6,000.00 | 7,427.98 |
| 09/11/20 | UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001 6209-031412096383-RUFILOLOANEMIDUESP | 0000031412096383 | 09/11/20 | 7,105.31 | 322.67 |

HDFC BANK LIMITED

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 City : BENGALURU 560062
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JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 12/12/2020

Statement of account

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|----------|--|------------------|----------|-----------|-----------|-----------|
| 09/11/20 | IMPS-031412885255-RAZORPAY SOFTWARE PR-H | 0000031412885255 | 09/11/20 | | 6,602.21 | 6,924.88 |
| | DFC-XXXXXXXXXX7077-RUFILO PURPLE DISBUR | | | | | |
| | SAL | | | | | |
| 09/11/20 | RAZORPAY - E7VOHH26MW8POG-3182267 | 0000000000000000 | 09/11/20 | 4,989.00 | | 1,935.88 |
| 10/11/20 | UPI-M P | 0000031513653510 | 10/11/20 | | 10,000.00 | 11,935.88 |
| | NARENDRA-NARU.NARENDRAMP@OKHDFCB | | | | | |
| | ANK-HDFC0002394-031513653510-HAND LOAN | | | | | |
| 10/11/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- | 0000031513251323 | 10/11/20 | 4,488.00 | | 7,447.88 |
| | 031513251323-MONEYCLICK | | | | | |
| 10/11/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- | 0000031513278183 | 10/11/20 | 3,944.00 | | 3,503.88 |
| | 031513278183-RUPEEFANTA | | | | | |
| 10/11/20 | IMPS-031514798432-RAZORPAY SOFTWARE PR-H | 0000031514798432 | 10/11/20 | | 3,000.00 | 6,503.88 |
| | DFC-XXXXXXXXXX7077-YOMOYO BLOSSOM | | | | | |
| | TECHN | | | | | |
| | OLOGY PRIV | | | | | |
| 10/11/20 | UPI-XXXXXX7274-ICIC0000616-031514023862- | 0000031514023862 | 10/11/20 | 3,000.00 | | 3,503.88 |
| | PAID FOR TUITIONS | | | | | |
| 10/11/20 | UPI-FNP-FNP.RZP@HDFCBANK-HDFC0000053-031 | 0000031521727862 | 10/11/20 | 1,578.00 | | 1,925.88 |
| | 521727862-FNP CREDITS TOWARD | | | | | |
| 11/11/20 | CASH DEP BENGALURU - | 0000000000000000 | 11/11/20 | | 50,000.00 | 51,925.88 |
| 11/11/20 | UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- | 0000031613565742 | 11/11/20 | 10,114.30 | | 41,811.58 |
| | 031613565742-PAYM518688823351I7 | | | | | |
| 11/11/20 | IMPS-031613643847-RAZORPAY SOFTWARE P -H | 0000031613643847 | 11/11/20 | | 8,820.00 | 50,631.58 |
| | DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB | | | | | |
| | URSAL | | | | | |
| 11/11/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- | 0000031613454161 | 11/11/20 | 5,855.00 | | 44,776.58 |
| | 031613454161-RUPEELAXMI | | | | | |
| 11/11/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- | 0000031613025491 | 11/11/20 | 7,480.00 | | 37,296.58 |
| | 031613025491-CASHBOW1 | | | | | |
| 11/11/20 | UPI-XXXXXX4482-CNRB0000952-031613503606- | 0000031613503606 | 11/11/20 | 2,000.00 | | 35,296.58 |
| | PAID TO YOGESH | | | | | |
| 11/11/20 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB | 0000031614759329 | 11/11/20 | 5,000.00 | | 30,296.58 |

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To : 12/12/2020

Statement of account

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|----------|--|------------------|----------|----------|-----------|-----------|
| | K0000958-031614759329-UPI COLLECT REQUES | | | | | |
| 12/11/20 | UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 | 0000031709965242 | 12/11/20 | 3,829.50 | | 26,467.08 |
| | 22-031709965242-REPAYMENT AMOUNT | | | | | |
| 12/11/20 | IMPS-031709322175-RAZORPAY 390-HDFC-XXXX | 0000031709322175 | 12/11/20 | | 3,000.00 | 29,467.08 |
| | XXXX6751-G07KIHENBDRMUK | | | | | |
| 12/11/20 | 20201112125833192064/PAYTMFRESHMENU | 0000203176691449 | 12/11/20 | 281.00 | | 29,186.08 |
| 12/11/20 | IMPS-031719430135-BHANIX FINANCE AND I-H | 0000031719430135 | 12/11/20 | | 17,748.00 | 46,934.08 |
| | DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX | | | | | |
| 13/11/20 | UPI-DHANANJAYA C P-MANJUCP069-1@OKAXIS-K | 0000031807112326 | 13/11/20 | 168.00 | | 46,766.08 |
| | KBK0008036-031807112326-CAB | | | | | |
| 14/11/20 | UPI-XXXXXX4482-CNRB0000952-031913407918- | 0000031913407918 | 14/11/20 | 1,000.00 | | 45,766.08 |
| | PAID TO YOGESH | | | | | |
| 14/11/20 | UPI-CCAVENTUES-CCAVENTUES@ICICI-ICIC000055 | 0000031919382776 | 14/11/20 | 627.00 | | 45,139.08 |
| | 5-031919382776-COLLECT-PAY-REQUES | | | | | |
| 15/11/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S | 0000032008594399 | 15/11/20 | 5,161.80 | | 39,977.28 |
| | BIN0016209-032008594399-CREDIME | | | | | |
| 15/11/20 | IMPS-032008271305-RAZORPAY 390-HDFC-XXXX | 0000032008271305 | 15/11/20 | | 4,699.00 | 44,676.28 |
| | XXXX6751-G1HSCETV4GSQD6 | | | | | |
| 15/11/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S | 0000032013189052 | 15/11/20 | 8,052.00 | | 36,624.28 |
| | BIN0016209-032013189052-BIGSHARK | | | | | |
| 15/11/20 | UPI-EXCELLENT TODAY TECH-EXCELLENTTODAYT | 0000032013263866 | 15/11/20 | 8,176.88 | | 28,447.40 |
| | ECHNOLOGIESPVTLTD.RZP@SBI-SBIN0016209-03 | | | | | |
| | 2013263866-EXCELLENT TODAY TE | | | | | |
| 15/11/20 | IMPS-032013941166-RAZORPAY 390-HDFC-XXXX | 0000032013941166 | 15/11/20 | | 6,000.00 | 34,447.40 |
| | XXXX6751-G1N6ZSIDPFTRKJ | | | | | |
| 16/11/20 | UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ | 0000032107380269 | 16/11/20 | 6,000.00 | | 28,447.40 |
| | HDFCBANK-HDFC0000053-032107380269-INDITR | | | | | |
| | ADE CAPITAL | | | | | |
| 16/11/20 | IMPS-032107988153-RAZORPAY SOFTWARE P -H | 0000032107988153 | 16/11/20 | | 5,075.00 | 33,522.40 |
| | DFC-XXXXXXXXXXXX0153-TGHY TRUSTROCK PRIVA | | | | | |
| | TE LIMITED | | | | | |
| 16/11/20 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 | 0000032111766413 | 16/11/20 | 353.00 | | 33,169.40 |

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| | 0-032111766413-SWIGGY ORDER ID 88 | | | | | |
| 16/11/20 | 102011039536102/CITRUSBMRC | 0000203219071448 | 16/11/20 | 500.00 | | 32,669.40 |
| 17/11/20 | UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 | 0000032206869128 | 17/11/20 | 3,771.00 | | 28,898.40 |
| | 22-032206869128-REPAYMENT AMOUNT | | | | | |
| 17/11/20 | IMPS-032207995158-RAZORPAY 390-HDFC-XXXX | 0000032207995158 | 17/11/20 | | 3,000.00 | 31,898.40 |
| | XXXX6751-G23TNZSLK1YOA9 | | | | | |
| 17/11/20 | UPI-VIRAPPA HUGAR-VEERAPPAHUGAR3@OKSBI- | 0000032208120779 | 17/11/20 | 168.00 | | 31,730.40 |
| | SBIN0012706-032208120779-CAB | | | | | |
| 17/11/20 | G2B6HLECIM5GBN/RAZPRAZORPAYSOFTWARE | 0000203229546143 | 17/11/20 | 675.00 | | 31,055.40 |
| 17/11/20 | INDIABULLS 849916881-4249 | 0000000000000000 | 17/11/20 | 30.00 | | 31,025.40 |
| 17/11/20 | POS 541919XXXXXX0869 SEVA | 0000032239048781 | 17/11/20 | 1,000.00 | | 30,025.40 |
| 17/11/20 | ME DC SI 541919XXXXXX0869 NETFLIX | 0000V19472648040 | 18/11/20 | 799.00 | | 29,226.40 |
| 19/11/20 | UPI-RAVI S-RAVISHRAVISH0979@OKAXIS-KARB0 | 0000032408636985 | 19/11/20 | 168.00 | | 29,058.40 |
| | 000114-032408636985-CAB | | | | | |
| 20/11/20 | UPI-FEDERAL BSNL PAYMENT-BSNLUPI1@FBL-FD | 0000032507113023 | 20/11/20 | 365.00 | | 28,693.40 |
| | RL0001001-032507113023-FEDERAL EASYPAYME | | | | | |
| | N | | | | | |
| 20/11/20 | UPI-SANTHOSH KUMAR STORE-GPAY-1118070751 | 0000032508380286 | 20/11/20 | 179.00 | | 28,514.40 |
| | 3@OKBIZAXIS-UTIB0000000-032508380286-CAB | | | | | |
| 20/11/20 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 | 0000032511713868 | 20/11/20 | 277.00 | | 28,237.40 |
| | 0-032511713868-SWIGGY ORDER ID 88 | | | | | |
| 21/11/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S | 0000032609639139 | 21/11/20 | 8,052.00 | | 20,185.40 |
| | BIN0016209-032609639139-BIGSHARK | | | | | |
| 21/11/20 | IMPS-032609792110-RAZORPAY SOFTWARE P -H | 0000032609792110 | 21/11/20 | | 6,000.00 | 26,185.40 |
| | DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH | | | | | |
| | NOLOGIES P | | | | | |
| 21/11/20 | IMPS-032609794822-RAZORPAY SOFTWARE P -H | 0000032609794822 | 21/11/20 | | 5,800.00 | 31,985.40 |
| | DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH | | | | | |
| | NOLOGIES P | | | | | |
| 21/11/20 | UPI-XXXXXX4482-CNRB0000952-032610823395- | 0000032610823395 | 21/11/20 | 8,000.00 | | 23,985.40 |
| | PAID TO YOGESH | | | | | |

HDFC BANK LIMITED

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



MS. RAMYA B L
3363 2ND CROSS 6TH MAIN
HAMPINAGAR VIJAYANGAR 2ND STAGE
BANGALORE
BANGALORE 560104
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KANAKPURA ROAD
Address : NO.10, J.C INDUSTRIAL AREA
ELECHENAHALLI, KONANKUNTE CROSS
KANAKPURA ROAD
City : BENGALURU 560062
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAMYABALAJI79@GMAIL.COM
Cust ID : 56329569
Account No : 50100052746516 PRIME
A/C Open Date : 16/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001753 MICR : 560240067
Branch Code : 1753 Product Code : 112

From : 01/11/2020

To : 12/12/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|----------|-----------|
| 21/11/20 | UPI-XXXXXX4482-CNRB0000952-032610884811-PAID FOR YOGESH | 0000032610884811 | 21/11/20 | 200.00 | | 23,785.40 |
| 21/11/20 | UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-032612168259-PAYMENT FOR SWIGGY | 0000032612168259 | 21/11/20 | 265.00 | | 23,520.40 |
| 21/11/20 | UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-032616750706-REPAYMENT AMOUNT | 0000032616750706 | 21/11/20 | 3,771.00 | | 19,749.40 |
| 21/11/20 | IMPS-032617953544-RAZORPAY 390-HDFC-XXXXXXX6751-G3NRWRSPTKVORH | 0000032617953544 | 21/11/20 | | 3,000.00 | 22,749.40 |
| 22/11/20 | UPI-AMAZON-AMAZON@APL-UTIB0000100-032719150938-REQUEST FROM AMAZO | 0000032719150938 | 22/11/20 | 1,023.00 | | 21,726.40 |
| 23/11/20 | UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCIALSERVICESPRIVATELIMITED.RZP@SBI-SBIN0016209-032810082295-RUFILOLOANEMIDUESP | 0000032810082295 | 23/11/20 | 7,673.57 | | 14,052.83 |
| 23/11/20 | IMPS-032810994942-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-RUFILO PURPLE DISBURSAL | 0000032810994942 | 23/11/20 | | 7,130.42 | 21,183.25 |
| 23/11/20 | UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZORPAY@HDFCBANK-HDFC0000053-032810181862-MOUNT | 0000032810181862 | 23/11/20 | 8,159.60 | | 13,023.65 |
| 23/11/20 | IMPS-032810700844-RAMYA B L-HDFC-XXXXXX0728-FUND TRANSFER | 0000032810700844 | 23/11/20 | | 6,338.56 | 19,362.21 |
| 23/11/20 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB00000000-032811618216-SWIGGY ORDER ID 89 | 0000032811618216 | 23/11/20 | 235.00 | | 19,127.21 |
| 24/11/20 | UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-032912851683-PAYM661899611558U5 | 0000032912851683 | 24/11/20 | 10,114.30 | | 9,012.91 |
| 24/11/20 | IMPS-032912848836-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-KISSHT FASTCASH DISBURSAL | 0000032912848836 | 24/11/20 | | 9,349.20 | 18,362.11 |
| 24/11/20 | UPI-BHIMA NAIK A S VIKAS-8073658375@YBL-HDFC0000184-032907564326-PAYMENT FROM PHONE | 0000032907564326 | 24/11/20 | 500.00 | | 17,862.11 |
| 24/11/20 | UPI-ABDUL SATHAR-SATHARGAFOOR743-1@OKICI | 0000032918561510 | 24/11/20 | 161.00 | | 17,701.11 |

HDFC BANK LIMITED

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Account Branch : KANAKPURA ROAD
 Address : NO.10, J.C INDUSTRIAL AREA
 ELECHENAHALLI, KONANKUNTE CROSS
 KANAKPURA ROAD
 City : BENGALURU 560062
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAMYABALAJI79@GMAIL.COM
 Cust ID : 56329569
 Account No : 50100052746516 PRIME
 A/C Open Date : 16/10/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001753 MICR : 560240067
 Branch Code : 1753 Product Code : 112

MS. RAMYA B L
 3363 2ND CROSS 6TH MAIN
 HAMPINAGAR VIJAYANGAR 2ND STAGE
 BANGALORE
 BANGALORE 560104
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 12/12/2020

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|-----------|
| | CI-KLGB0040606-032918561510-CAB | | | | | |
| 25/11/20 | IMPS-033008155883-RAZORPAY 390-HDFC-XXXX XXXX6751-G5FIJIVYDZMEOU | 0000033008155883 | 25/11/20 | | 6,000.00 | 23,701.11 |
| 25/11/20 | UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033010056689-REPAYMENT AMOUNT | 0000033010056689 | 25/11/20 | 3,792.00 | | 19,909.11 |
| 25/11/20 | UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033010087178-REPAYMENT AMOUNT | 0000033010087178 | 25/11/20 | 3,771.00 | | 16,138.11 |
| 25/11/20 | IMPS-033010457506-RAZORPAY 390-HDFC-XXXX XXXX6751-G5HGNGMEHPZVZH | 0000033010457506 | 25/11/20 | | 3,000.00 | 19,138.11 |
| 25/11/20 | IMPS-033011580899-RAZORPAY 390-HDFC-XXXX XXXX6751-G5IMARZCDCEBMK | 0000033011580899 | 25/11/20 | | 3,000.00 | 22,138.11 |
| 25/11/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033016003545-EXCELLENT TODAY TE | 0000033016003545 | 25/11/20 | 8,176.88 | | 13,961.23 |
| 25/11/20 | IMPS-033017710067-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P | 0000033017710067 | 25/11/20 | | 6,000.00 | 19,961.23 |
| 25/11/20 | UPI-CASHBEAN-CASHBEAN.70100012@HDFCBANK- HDFC0000001-033017459884-CASHBEANREPAYAM OUN | 0000033017459884 | 25/11/20 | 7,487.00 | | 12,474.23 |
| 25/11/20 | UPI-XXXXXX4482-CNRB0000952-033020163580- PAID FOR YOGESH | 0000033020163580 | 25/11/20 | 2,000.00 | | 10,474.23 |
| 25/11/20 | IMPS-033020228235-CASHFREE-HDFC-XXXXXX 0175- CF | 0000033020228235 | 25/11/20 | | 2,100.00 | 12,574.23 |
| 25/11/20 | UPI-XXXXXX4482-CNRB0000952-033020390724- PAID FOR YOGESH | 0000033020390724 | 25/11/20 | 1,500.00 | | 11,074.23 |
| 25/11/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033020057517-EXCELLENT TODAY TE | 0000033020057517 | 25/11/20 | 7,904.49 | | 3,169.74 |
| 25/11/20 | IMPS-033020877320-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P | 0000033020877320 | 25/11/20 | | 5,800.00 | 8,969.74 |
| 27/11/20 | UPI-SRI NANJUNDESHWARA S-GPAY-1117304812 7@OKBIZAXIS-UTIB0000000-033205394113-PAY | 0000033205394113 | 27/11/20 | 185.00 | | 8,784.74 |

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : KANAKPURA ROAD
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 ELECHENAHALLI, KONANKUNTE CROSS
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 City : BENGALURU 560062
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAMYABALAJI79@GMAIL.COM
 Cust ID : 56329569
 Account No : 50100052746516 PRIME
 A/C Open Date : 16/10/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001753 MICR : 560240067
 Branch Code : 1753 Product Code : 112

MS. RAMYA B L
 3363 2ND CROSS 6TH MAIN
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 BANGALORE
 BANGALORE 560104
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 12/12/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|-----------|
| | MENT FROM PHONE | | | | | |
| 27/11/20 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-033211134105-SWIGGY ORDER ID 89 | 0000033211134105 | 27/11/20 | 235.00 | | 8,549.74 |
| 27/11/20 | IMPS-033219717892-RAZORPAY 390-HDFC-XXXX XXXX6751-G6DWEV3XFBZFGX | 0000033219717892 | 27/11/20 | | 4,200.00 | 12,749.74 |
| 28/11/20 | UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 33312235695-PAYMENT FOR SWIGGY | 0000033312235695 | 28/11/20 | 189.00 | | 12,560.74 |
| 29/11/20 | IMPS-033414963277-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER | 0000033414963277 | 29/11/20 | | 3,600.00 | 16,160.74 |
| 29/11/20 | UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-033417320615-PAYMENT FROM PHONE | 0000033417320615 | 29/11/20 | 3,072.24 | | 13,088.50 |
| 29/11/20 | IMPS-033415235528-CASHFREE-HDFC-XXXXXXXX 0175- CF | 0000033415235528 | 29/11/20 | | 3,500.00 | 16,588.50 |
| 30/11/20 | UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-033509685968-CASHFREE PAYMENT | 0000033509685968 | 30/11/20 | 7,000.00 | | 9,588.50 |
| 30/11/20 | IMPS-033509927977-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF | 0000033509927977 | 30/11/20 | | 5,075.00 | 14,663.50 |
| 30/11/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033510100872-EXCELLENT TODAY TE | 0000033510100872 | 30/11/20 | 8,176.88 | | 6,486.62 |
| 30/11/20 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-033512270035-SWIGGY ORDER ID 89 | 0000033512270035 | 30/11/20 | 274.00 | | 6,212.62 |
| 30/11/20 | UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 33512104345-PAYMENT FOR SWIGGY | 0000033512104345 | 30/11/20 | 274.00 | | 5,938.62 |
| 30/11/20 | IMPS-033514622012-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER | 0000033514622012 | 30/11/20 | | 2,800.00 | 8,738.62 |
| 01/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033608004517-EXCELLENT TODAY TE | 0000033608004517 | 01/12/20 | 7,904.49 | | 834.13 |
| 01/12/20 | IMPS-033608583941-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER | 0000033608583941 | 01/12/20 | | 2,500.00 | 3,334.13 |
| 01/12/20 | IMPS-033609711405-RAZORPAY - MERCHANT -H | 0000033609711405 | 01/12/20 | | 3,400.00 | 6,734.13 |

HDFC BANK LIMITED

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BANGALORE 560104
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KANAKPURA ROAD
Address : NO.10, J.C INDUSTRIAL AREA
ELECHENAHALLI, KONANKUNTE CROSS
KANAKPURA ROAD
City : BENGALURU 560062
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAMYABALAJI79@GMAIL.COM
Cust ID : 56329569
Account No : 50100052746516 PRIME
A/C Open Date : 16/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001753 MICR : 560240067
Branch Code : 1753 Product Code : 112

From : 01/11/2020

To : 12/12/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|-----------|-----------|
| | DFC-XXXXXXXX9522-RUPEEFANTA FUND TRANSFER | | | | | |
| 01/12/20 | UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-033609237409-UPI | 0000033609237409 | 01/12/20 | 383.00 | | 6,351.13 |
| 01/12/20 | IB BILLPAY DR-HDFCPE-545964XXXXXXXX3596 | IB01160737711778 | 01/12/20 | 1,300.00 | | 5,051.13 |
| 01/12/20 | SAL NALLI SILK SAREES PVT LTD-CORPORATE | 0000000000290117 | 01/12/20 | | 42,688.00 | 47,739.13 |
| 01/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033617407918-BIGSHARK | 0000033617407918 | 01/12/20 | 8,052.00 | | 39,687.13 |
| 01/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033617443834-RUPEELAXMI | 0000033617443834 | 01/12/20 | 5,998.00 | | 33,689.13 |
| 01/12/20 | IMPS-033617888807-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOLOGIES P | 0000033617888807 | 01/12/20 | | 5,900.00 | 39,589.13 |
| 01/12/20 | UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033619469552-REPAYMENT AMOUNT | 0000033619469552 | 01/12/20 | 3,771.00 | | 35,818.13 |
| 01/12/20 | UPI-VARADARAJU-9148527699@YBL-CNRB000000 0-033650269312-PAYMENT FROM PHONE | 0000033650269312 | 01/12/20 | 157.00 | | 35,661.13 |
| 02/12/20 | UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-033710562180-UPI TRANSACTION | 0000033710562180 | 02/12/20 | 470.00 | | 35,191.13 |
| 02/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033715160431-SUPERIOR REPAY AMO | 0000033715160431 | 02/12/20 | 5,115.30 | | 30,075.83 |
| 02/12/20 | IMPS-033715751310-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX3173-TRANSFER | 0000033715751310 | 02/12/20 | | 3,500.00 | 33,575.83 |
| 03/12/20 | UPI-BANGALORE METRO RAIL-ENGLISH.BMRC.PA YU@INDUS-INDB0002201-033818793161-UPI TR ANSACTION FO | 0000033818793161 | 03/12/20 | 500.00 | | 33,075.83 |
| 04/12/20 | IMPS-033910876810-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P | 0000033910876810 | 04/12/20 | | 6,000.00 | 39,075.83 |
| 04/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033914195172-MONEYCLICK | 0000033914195172 | 04/12/20 | 4,896.00 | | 34,179.83 |
| 04/12/20 | IMPS-033914930567-RAZORPAY SOFTWARE P -H | 0000033914930567 | 04/12/20 | | 4,000.00 | 38,179.83 |

HDFC BANK LIMITED

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KANAKPURA ROAD
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OD Limit : 0.00
Currency : INR
Email : RAMYABALAJI79@GMAIL.COM
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Account No : 50100052746516 PRIME
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001753 MICR : 560240067
Branch Code : 1753 Product Code : 112

From : 01/11/2020

To : 12/12/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|-----------|
| | DFC-XXXXXXXXXX0153-MONEYCLICK FUND | | | | | |
| | TRAN | | | | | |
| | SFER | | | | | |
| 04/12/20 | UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZOR | 0000033920729025 | 04/12/20 | 4,141.00 | | 34,038.83 |
| | PAY@ICICI-ICIC0000001-033920729025-KREDI | | | | | |
| | TBEE | | | | | |
| 05/12/20 | UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 | 0000034012096158 | 05/12/20 | 140.00 | | 33,898.83 |
| | 34012096158-PAYMENT FOR SWIGGY | | | | | |
| 05/12/20 | ACH D- RETAILASSETDEPTOFRBL-03429545 | 0000002314095972 | 05/12/20 | 4,094.00 | | 29,804.83 |
| 06/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- | 0000034109321569 | 06/12/20 | 4,025.20 | | 25,779.63 |
| | 034109321569-RUPEENOWG9BUNWGDPR | | | | | |
| 06/12/20 | IMPS-034109724944-RAZORPAY - MERCHANT -H | 0000034109724944 | 06/12/20 | | 4,270.00 | 30,049.63 |
| | DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P | | | | | |
| | RIVATE | | | | | |
| 06/12/20 | UPI-PANIRATHNA V-PANISRI1978@OKSBI-CNRB0 | 0000034110739019 | 06/12/20 | 1,900.00 | | 28,149.63 |
| | 000033-034110739019-PAID FOR FOOD | | | | | |
| 06/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- | 0000034112094634 | 06/12/20 | 8,024.00 | | 20,125.63 |
| | 034112094634-NEELATARA TECHNOLO | | | | | |
| 06/12/20 | IMPS-034112647619-RAZORPAY SOFTWARE P -H | 0000034112647619 | 06/12/20 | | 6,000.00 | 26,125.63 |
| | DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH | | | | | |
| | NOLOGIES P | | | | | |
| 06/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- | 0000034118050559 | 06/12/20 | 3,300.00 | | 22,825.63 |
| | 034118050559-KRAZYBEAN YOURCRED | | | | | |
| 07/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- | 0000034206737198 | 07/12/20 | 8,288.02 | | 14,537.61 |
| | 034206737198-RUFILOLOANEMIDUESP | | | | | |
| 07/12/20 | IMPS-034206889019-RAZORPAY SOFTWARE P -H | 0000034206889019 | 07/12/20 | | 7,701.27 | 22,238.88 |
| | DFC-XXXXXXXXXX0153-RUFILO PURPLE DISBUR | | | | | |
| | SAL | | | | | |
| 07/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- | 0000034209058025 | 07/12/20 | 5,125.50 | | 17,113.38 |
| | 034209058025-SUPERIOR REPAY AMO | | | | | |
| 07/12/20 | IMPS-034209820847-CASHFREE-HDFC-XXXXXXXX | 0000034209820847 | 07/12/20 | | 4,200.00 | 21,313.38 |
| | 0175- CF | | | | | |

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



MS. RAMYA B L
3363 2ND CROSS 6TH MAIN
HAMPINAGAR VIJAYANGAR 2ND STAGE
BANGALORE
BANGALORE 560104
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KANAKPURA ROAD
Address : NO.10, J.C INDUSTRIAL AREA
ELECHENAHALLI, KONANKUNTE CROSS
KANAKPURA ROAD
City : BENGALURU 560062
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAMYABALAJI79@GMAIL.COM
Cust ID : 56329569
Account No : 50100052746516 PRIME
A/C Open Date : 16/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001753 MICR : 560240067
Branch Code : 1753 Product Code : 112

From : 01/11/2020

To : 12/12/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 07/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034209487375-RUPEEFANTA | 0000034209487375 | 07/12/20 | 4,624.00 | | 16,689.38 |
| 07/12/20 | ACH D- BDDMINBFC-TIED7759637 | 0000002323243932 | 07/12/20 | 2,261.00 | | 14,428.38 |
| 07/12/20 | IMPS-034215970152-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER | 0000034215970152 | 07/12/20 | | 3,700.00 | 18,128.38 |
| 07/12/20 | UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-034219545798-PAYM786151211858OL | 0000034219545798 | 07/12/20 | 10,720.71 | | 7,407.67 |
| 07/12/20 | IMPS-034220611507-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL | 0000034220611507 | 07/12/20 | | 9,910.15 | 17,317.82 |
| 07/12/20 | UPIRET-20201130-033512270035 | 0000000000000000 | 07/12/20 | | 274.00 | 17,591.82 |
| 08/12/20 | IMPS-034308483207-RAZORPAY 390-HDFC-XXXX XXXX6751-GAOMVQV2UHM4SE | 0000034308483207 | 08/12/20 | | 6,000.00 | 23,591.82 |
| 08/12/20 | IMPS-034308483534-RAZORPAY 390-HDFC-XXXX XXXX6751-GAON0VLSO6RAS | 0000034308483534 | 08/12/20 | | 4,400.00 | 27,991.82 |
| 08/12/20 | UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-034310729989-CASHFREE PAYMENT | 0000034310729989 | 08/12/20 | 3,792.00 | | 24,199.82 |
| 08/12/20 | IMPS-034310724330-RAZORPAY 390-HDFC-XXXX XXXX6751-GAPVRC2QQHNUV7 | 0000034310724330 | 08/12/20 | | 4,000.00 | 28,199.82 |
| 08/12/20 | IMPS-034310768324-RAZORPAY 390-HDFC-XXXX XXXX6751-GAQ9MLWJAFUOBK | 0000034310768324 | 08/12/20 | | 4,000.00 | 32,199.82 |
| 08/12/20 | IMPS-034310946658-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN | 0000034310946658 | 08/12/20 | | 3,000.00 | 35,199.82 |
| 08/12/20 | UPI-CASHBEAN-CASHBEAN.70100012@HDFCBANK- HDFC0000001-034314330047-CASHBEANREPAYAM OUN | 0000034314330047 | 08/12/20 | 7,486.00 | | 27,713.82 |
| 08/12/20 | IMPS-034314060390-P C FINANCIAL SERVIC-H DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER | 0000034314060390 | 08/12/20 | | 13,400.00 | 41,113.82 |
| 09/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034412445687-MONEYCLICK | 0000034412445687 | 09/12/20 | 5,440.00 | | 35,673.82 |

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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3363 2ND CROSS 6TH MAIN
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BANGALORE
BANGALORE 560104
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KANAKPURA ROAD
Address : NO.10, J.C INDUSTRIAL AREA
ELECHENAHALLI, KONANKUNTE CROSS
KANAKPURA ROAD
City : BENGALURU 560062
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAMYABALAJI79@GMAIL.COM
Cust ID : 56329569
Account No : 50100052746516 PRIME
A/C Open Date : 16/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001753 MICR : 560240067
Branch Code : 1753 Product Code : 112

From : 01/11/2020

To : 12/12/2020

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 09/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034412025847-CASHBOW1 | 0000034412025847 | 09/12/20 | 8,160.00 | | 27,513.82 |
| 09/12/20 | IMPS-034413955580-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-CASHBOW1 FUND TRANSFER | 0000034413955580 | 09/12/20 | | 6,000.00 | 33,513.82 |
| 09/12/20 | UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZORPAY@ICICI-ICIC0000001-034413730006-KREDITBEE | 0000034413730006 | 09/12/20 | 4,141.00 | | 29,372.82 |
| 09/12/20 | UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZORPAY@ICICI-ICIC0000001-034413758299-KREDITBEE | 0000034413758299 | 09/12/20 | 4,141.00 | | 25,231.82 |
| 09/12/20 | UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZORPAY@ICICI-ICIC0000001-034413769940-KREDITBEE | 0000034413769940 | 09/12/20 | 4,434.00 | | 20,797.82 |
| 09/12/20 | IMPS-034413068600-FINNOVATION TECH SOL-HDFC-XXXXXXXX0248-DISBURSALKB201209CSPHJ | 0000034413068600 | 09/12/20 | | 25,525.00 | 46,322.82 |
| 09/12/20 | UPI-XXXXXX4482-CNRB0000952-034414549061-PAID FOR YOGESH | 0000034414549061 | 09/12/20 | 12,000.00 | | 34,322.82 |
| 09/12/20 | UPI-XXXXXX4482-CNRB0000952-034416467024-PAID FOR YOGESH | 0000034416467024 | 09/12/20 | 1,500.00 | | 32,822.82 |
| 09/12/20 | FT- LOAN PAYME-59209873644567 - PAYME IN DIA FINANCIAL SERVICES PVT LTD - | 0000000119332239 | 09/12/20 | | 4,691.00 | 37,513.82 |
| 10/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034512494041-EXCELLENT TODAY TE | 0000034512494041 | 10/12/20 | 8,176.88 | | 29,336.94 |
| 10/12/20 | IMPS-034512810694-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P | 0000034512810694 | 10/12/20 | | 6,000.00 | 35,336.94 |
| 10/12/20 | UPI-XXXXXX4482-CNRB0000952-034513696278-PAID FOR YOGESH | 0000034513696278 | 10/12/20 | 5,000.00 | | 30,336.94 |
| 10/12/20 | UPI-NAVEEN KUMAR K-8951821912@YBL-HDFC0000184-034517640576-PAYMENT FROM PHONE | 0000034517640576 | 10/12/20 | | 5,000.00 | 35,336.94 |
| 11/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034610092115-RUPEELAXMI | 0000034610092115 | 11/12/20 | 6,283.00 | | 29,053.94 |

HDFC BANK LIMITED

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BANGALORE 560104
KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : KANAKPURA ROAD
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ELECHENAHALLI, KONANKUNTE CROSS
KANAKPURA ROAD
City : BENGALURU 560062
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAMYABALAJI79@GMAIL.COM
Cust ID : 56329569
Account No : 50100052746516 PRIME
A/C Open Date : 16/10/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001753 MICR : 560240067
Branch Code : 1753 Product Code : 112

From : 01/11/2020

To : 12/12/2020

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|-----------|
| 11/12/20 | IMPS-034611232461-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER | 0000034611232461 | 11/12/20 | | 4,100.00 | 33,153.94 |
| 11/12/20 | UPI-SOWMYA RANGARAJ -SOWMYA.RANGARAJ@OKS BI-SBIN0011514-034614258834-HAPPY BIRTHDAY | 0000034614258834 | 11/12/20 | 1,000.00 | | 32,153.94 |
| 11/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034615238335-SUPERIOR REPAY AMO | 0000034615238335 | 11/12/20 | 6,144.48 | | 26,009.46 |
| 11/12/20 | IMPS-034615600200-CASHFREE-HDFC-XXXXXXXX0175- CF | 0000034615600200 | 11/12/20 | | 4,200.00 | 30,209.46 |
| 11/12/20 | UPI-BANGALORE METRO RAIL-ENGLISH.BMRC.PAYU@INDUS-INDB0002201-034618405817-UPI TRANSACTION F | 0000034618405817 | 11/12/20 | 500.00 | | 29,709.46 |
| 12/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034706484234-RUPEEFANTA | 0000034706484234 | 12/12/20 | 5,032.00 | | 24,677.46 |
| 12/12/20 | UPI-IDFC FIRST LOAN COLL-IDFCLOANCOLLECTION@IDFCBANK-IDFB0040101-034707359166-UP IQP | 0000034707359166 | 12/12/20 | 3,100.00 | | 21,577.46 |
| 12/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034707762528-CREDIME | 0000034707762528 | 12/12/20 | 5,557.80 | | 16,019.66 |
| 12/12/20 | IMPS-034707667935-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-20121200000019 | 0000034707667935 | 12/12/20 | | 5,047.00 | 21,066.66 |
| 12/12/20 | IMPS-034708812668-RAZORPAY 390-HDFC-XXXXXXX6751-GBYXLYBGMKEDLJ | 0000034708812668 | 12/12/20 | | 4,600.00 | 25,666.66 |
| 12/12/20 | IMPS-034708813011-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-RUPEEFANTA FUND TRANSFER | 0000034708813011 | 12/12/20 | | 4,100.00 | 29,766.66 |
| 12/12/20 | UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZORPAY@HDFCBANK-HDFC0000053-034710776861-MOUNT | 0000034710776861 | 12/12/20 | 8,159.60 | | 21,607.06 |
| 12/12/20 | IMPS-034710165145-RAMYA B L-HDFC-XXXXXX0 | 0000034710165145 | 12/12/20 | | 6,338.56 | 27,945.62 |

HDFC BANK LIMITED

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 Branch Code : 1753 Product Code : 112

From : 01/11/2020

To : 12/12/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|--|-----------|
| 12/12/20 | 728-FUND TRANSFER | | | | | |
| 12/12/20 | UPI-NARENDRA M P-NARU.NARENDRAAMP@OKAXIS- SRCB0000325-034710836044-LOAN AMOUNT HAL F P | 0000034710836044 | 12/12/20 | 5,000.00 | | 22,945.62 |
| 12/12/20 | UPI-NARENDRA M P-NARU.NARENDRAAMP@OKAXIS- SRCB0000325-034710851758-PAID TO NARENDR A | 0000034710851758 | 12/12/20 | 5,000.00 | | 17,945.62 |

STATEMENT SUMMARY :-

Opening Balance
14,137.07

Dr Count
125

Cr Count
75

Debits
492,803.38

Credits
496,611.93

Closing Bal
17,945.62

Generated On: 12-Dec-2020 10:55

Generated By: 56329569

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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