



Account Branch : BENGALURU - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BENGALURU 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 22679296
 Account No : 05231050047418 PRIME
 A/C Open Date : 30/08/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

MR. S SRINIVASAN
 NO 120 7TH MAIN ROAD 9TH CROSS
 6TH PHASE WOC RD NR GANAPATHI TMPL
 MAHAGANAPATHI NAGAR RAJAJINAGAR
 BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 05/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	UPI-RAMESHA S-8951981898@YBL-ICIC0000604 -030658993568-PAYMENT FROM PHONE	0000030658993568	01/11/20		500.00	7,688.21
01/11/20	UPI-DORAI BABU V-9066722236@YBL-HDFC0000 077-030680363217-PAYMENT FROM PHONE	0000030680363217	01/11/20		1,000.00	8,688.21
01/11/20	UPI-GOPI S-7760045999@YBL-RATN0000000-03 0647782934-PAYMENT FROM PHONE	0000030647782934	01/11/20		1,500.00	10,188.21
02/11/20	POS 485446XXXXXX0818 RAZ*KRAZYBEAN	0000030707696967	02/11/20	4,458.25		5,729.96
02/11/20	POS 485446XXXXXX0818 RAZ*RUPEEFANTA	0000030707700266	02/11/20	4,732.53		997.43
02/11/20	UPI-MANJUNATHA R-MANJU1170@OKHDFCBANK-HD FC0000549-030712263773-UPI	0000030712263773	02/11/20		1,000.00	1,997.43
02/11/20	UPI-BASATTAPPA BASAPPA-9481246999@PAYTM -SBIN0020348-030773981950-NA	0000030773981950	02/11/20	636.00		1,361.43
02/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000030737155545	02/11/20	1.00		1,360.43
02/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000030737155545	02/11/20	-1.00		1,361.43
02/11/20	IMPS-030718939635-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000030718939635	02/11/20		3,700.00	5,061.43
02/11/20	IMPS-030718941241-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000030718941241	02/11/20		2,200.00	7,261.43
02/11/20	UPI-MOHAMED ALI-9980822822@YBL-KKBK0008 081-030706008009-PAYMENT FROM PHONE	0000030706008009	02/11/20	2,800.00		4,461.43
03/11/20	POS 485446XXXXXX0818 RAZ*NEWCASH	0000030809548608	03/11/20	4,227.51		233.92
03/11/20	IMPS-030809690821-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-EXCELLEN CASH FUND T RANSFER	0000030809690821	03/11/20		2,600.00	2,833.92
03/11/20	IMPS-030809691912-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-NEWCASH FUND	0000030809691912	03/11/20		3,000.00	5,833.92

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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 A/C Open Date : 30/08/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

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 NO 120 7TH MAIN ROAD 9TH CROSS
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 BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 05/12/2020

Statement of account

	TRANSFE					
	R					
03/11/20	IMPS-030810759136-CASHFREE PAYMENTS IN-H	0000030810759136	03/11/20		4,640.00	10,473.92
	DFC-XXXXXXXXXX0063-TRANSFER					
03/11/20	POS 485446XXXXXX0818 RAZ*CASHBOW1	0000030810684366	03/11/20	6,120.00		4,353.92
03/11/20	IMPS-030813664125-RAZORPAY SOFTWARE PR-H	0000030813664125	03/11/20		2,400.00	6,753.92
	DFC-XXXXXXXXXX7077-POT1604391742707B667					
	81					
03/11/20	UPI-MOHAMED ALI-9980822822@YBL-KKBK0008	0000030841747381	03/11/20	251.00		6,502.92
	081-030841747381-PAYMENT FROM PHONE					
03/11/20	UPI-GOPI S-7760045999@YBL-HDFC0000009-03	0000030806394506	03/11/20	251.00		6,251.92
	0806394506-PAYMENT FROM PHONE					
03/11/20	UPI-DORAI BABU V-9066722236@YBL-HDFC0000	0000030859542611	03/11/20	251.00		6,000.92
	077-030859542611-PAYMENT FROM PHONE					
03/11/20	UPI-RAMESHA S-8951981898@YBL-ICIC0000604	0000030842776409	03/11/20	251.00		5,749.92
	-030842776409-PAYMENT FROM PHONE					
03/11/20	UPI-MANJUNATHA R-9986019734@YBL-HDFC0000	0000030805537880	03/11/20	251.00		5,498.92
	549-030805537880-PAYMENT FROM PHONE					
03/11/20	NEFT CR-SBIN0004163-MR JANAKI PRASAD C-	SBIN120308691823	03/11/20		1,249.00	6,747.92
	S SRINIVASAN-SBIN120308691823					
03/11/20	UPI-K HARI-9845002749@YBL-IBKL0000418-03	0000030832522348	03/11/20	500.00		6,247.92
	0832522348-PAYMENT FROM PHONE					
03/11/20	UPI-THYAGARAJAN N-9880600457@PAYTM-FDRL0	0000030800574943	03/11/20	500.00		5,747.92
	001334-030800574943-NA					
03/11/20	UPI-KOUSHIK S-SKOUSHIKSMILES@OKICICI-ICI	0000030819381770	03/11/20	251.00		5,496.92
	C0000251-030819381770-UPI					
03/11/20	UPI-LALITHAMBIKA	0000030820426774	03/11/20	251.00		5,245.92
	A-DRLALITHAMBIKAA@OKHDF					
	CBANK-BARB0VIJBAN-030820426774-UPI					
03/11/20	UPI-JAGADISH A S-9900938438@YBL-CNRB0000	0000030847281510	03/11/20	500.00		4,745.92
	000-030847281510-PAYMENT FROM PHONE					
03/11/20	POS 485446XXXXXX0818 PAYTM	0000030837095736	03/11/20	1,000.00		3,745.92

HDFC BANK LIMITED

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Statement of account

04/11/20	POS 485446XXXXXX0818 RAZ*HIND MONEY	0000030910289952	04/11/20	3,433.68		312.24
04/11/20	IMPS-030910813189-RAZORPAY SOFTWARE PR-H	0000030910813189	04/11/20		2,500.00	2,812.24
	DFC-XXXXXXXXXX7077-HIND MONEY FUND TRAN					
	SFER					
04/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000030911258000	04/11/20	2,514.10		298.14
	22-030911258000-UPI					
04/11/20	UPI-SWAROOPASHREE	0000030918429756	04/11/20	251.00		47.14
	MS-SWAROOPARAVISHANKA					
	R@OKHDFCBANK-SBIN0007989-030918429756-UP					
	I					
04/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000030923596067	04/11/20		280.00	327.14
	23456-030923596067-NA					
04/11/20	UPI-SWAROOPASHREE	0000030919106512	04/11/20	251.00		76.14
	MS-SWAROOPARAVISHANKA					
	R@OKHDFCBANK-SBIN0007989-030919106512-UP					
	I					
04/11/20	IMPS-030922854614-CASHFREE PAYMENTS IN-H	0000030922854614	04/11/20		2,115.00	2,191.14
	DFC-XXXXXXXXXX0063-TRANSFER					
04/11/20	UPI-PAVAN S-8792877928@PAYTM-BARB0VJNAGB	0000030927152416	04/11/20	251.00		1,940.14
	-030927152416-NA					
04/11/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000030927424979	04/11/20		5.00	1,945.14
	56-030927424979-TRANSFERRING MONEY					
05/11/20	POS 485446XXXXXX0818 PAYTM	0000031079069590	05/11/20	92.00		1,853.14
05/11/20	IMPS-031019825124-FINNOVATION DISBURSE-H	0000031019825124	05/11/20		54.00	1,907.14
	DFC-XXXXXXXXXX0330-KB201105BDZEVGG					
05/11/20	NEFT CR-IDFB0010204-ASHISH SECURITIES PV	IDFBH20310079557	06/11/20		85.69	1,992.83
	T LTD-SRINIVASAN S-IDFBH20310079557					
06/11/20	IMPS-031117680107-RAZORPAY SOFTWARE P -H	0000031117680107	06/11/20		4,620.00	6,612.83
	DFC-XXXXXXXXXX0153-PRONEVUS					
	TECHNOLOGIE					
	S PRIVATE					
06/11/20	POS 485446XXXXXX0818 RAZ*CASHBOW1	0000031118267365	06/11/20	5,032.00		1,580.83

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 NO 120 7TH MAIN ROAD 9TH CROSS
 6TH PHASE WOC RD NR GANAPATHI TMPL
 MAHAGANAPATHI NAGAR RAJAJINAGAR
 BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

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From : 01/11/2020

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Statement of account

06/11/20	POS 485446XXXXXX0818 DREAM 11	0000031113484676	06/11/20	100.00		1,480.83
06/11/20	POS 485446XXXXXX0818 DREAM11 FANTASY	0000031114073333	06/11/20	100.00		1,380.83
07/11/20	EMI 57444106 CHQ S574441060293 11205744 4106	0000000057444106	07/11/20	7,453.00		-6,072.17
07/11/20	EMI 57444106 CHQ S574441060293 11205744 4106	0000000057444106	07/11/20		7,453.00	1,380.83
07/11/20	IMPS-031219463189-RAZORPAY 390-HDFC-XXXX XXXXX6751-FYIJK8TROBCKVH	0000031219463189	07/11/20		2,500.00	3,880.83
07/11/20	UPI-S SANDEEP-SANDEEPATHREYA94-1@OKHDFCB ANK-UBIN0567931-031220547342-OCTOBER REN T	0000031220547342	07/11/20		4,000.00	7,880.83
07/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-031291441257-OID1213438974 1@PAY	0000031291441257	07/11/20	100.00		7,780.83
08/11/20	EMI 57444106 CHQ S574441060293 11205744 4106-57444106	0000000000000000	08/11/20	7,453.00		327.83
08/11/20	IMPS-031313210667-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000031313210667	08/11/20		1.00	328.83
08/11/20	IMPS-031313627456-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-QUICKCASH FUND TRANS FER	0000031313627456	08/11/20		2,115.00	2,443.83
08/11/20	ATW-485446XXXXXX0818-P1DCBU13-BANGALORE- URB	00000000000009252	08/11/20	1,000.00		1,443.83
08/11/20	IMPS-031315106712-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV15305214	0000031315106712	08/11/20		1.00	1,444.83
08/11/20	IMPS-031316815841-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000031316815841	08/11/20		2,599.10	4,043.93
08/11/20	POS 485446XXXXXX0818 RAZ*LOAN PRO	0000031316765827	08/11/20	2,898.00		1,145.93
09/11/20	IMPS-031410760793-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MAMALOAN FUND TRANSF	0000031410760793	09/11/20		2,200.00	3,345.93

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JOINT HOLDERS :

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Statement of account

	ER					
09/11/20	IMPS-031410782856-RAZORPAY SOFTWARE PR-H	0000031410782856	09/11/20		2,500.00	5,845.93
	DFC-XXXXXXXXXX7077-WONDERFUL CASH FUND					
	TRANSFER					
09/11/20	FYXESAGS6UZ9WI/RAZPSTASTASHFIN	0000203144094907	09/11/20	2,971.04		2,874.89
09/11/20	AKARA CAPITAL -598404	0000011091469388	09/11/20		5,000.00	7,874.89
09/11/20	POS 485446XXXXXX0818 RAZ*EXCELLEN CAS	0000031423902494	09/11/20	3,432.00		4,442.89
09/11/20	POS 485446XXXXXX0818 RAZ*NEWCASH	0000031423904155	09/11/20	4,130.56		312.33
10/11/20	IMPS-031509834322-RAZORPAY SOFTWARE P -H	0000031509834322	10/11/20		3,400.00	3,712.33
	DFC-XXXXXXXXXX0153-RUPEEFANTA FUND					
	TRAN					
	SFER					
10/11/20	IMPS-031509835390-RAZORPAY SOFTWARE P -H	0000031509835390	10/11/20		4,300.00	8,012.33
	DFC-XXXXXXXXXX0153-MONEYCLICK FUND					
	TRAN					
	SFER					
10/11/20	UPI-MASTERMELON-CASHFREEMASTERMELON@YESB	0000031510037179	10/11/20	5,840.60		2,171.73
	ANK-YESB0000022-031510037179-CASHFREE PA					
	YMENT					
10/11/20	57444106-EMI RTN CHARGES-SEPTEMBE 291020	MIR2031465388439	10/11/20	236.00		1,935.73
	-MIR2031465388439					
10/11/20	IMPS-031515898721-CASHFREE PAYMENTS IN-H	0000031515898721	10/11/20		4,640.00	6,575.73
	DFC-XXXXXXXXXX0063-TRANSFER					
10/11/20	1011 OVERDUE LOAN -57444106 RECOVERED	0000000000000000	10/11/20	649.00		5,926.73
10/11/20	IMPS-031519612151-CASHFREE-HDFC-XXXXXXXX	0000031519612151	10/11/20		1,762.50	7,689.23
	0175- CF					
10/11/20	FZU02D7SF9AFX8/RAZPKUDOSFINANCE	0000203155350185	10/11/20	7,000.00		689.23
10/11/20	IMPS-031520886221-RAZORPAY SOFTWARE P -H	0000031520886221	10/11/20		5,075.00	5,764.23
	DFC-XXXXXXXXXX0153-INDITRADE CAPITAL LT					
	D FUND TRA					
10/11/20	POS 485446XXXXXX0818 RAZ*MONEY HELPER	0000031521698737	10/11/20	3,053.58		2,710.65
10/11/20	UPI-V MANOHAR-SRIVINAYAKAELECTRICALS2012	0000031521905026	10/11/20	2,600.00		110.65

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11/11/20	-1@OKICICI-BARB0VJWCRO-031521905026-UPI IMPS-031613657034-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000031613657034	11/11/20		3,300.00	3,410.65
11/11/20	POS 485446XXXXXX0818 RAZ*HIND MONEY	0000031613926570	11/11/20	3,355.00		55.65
11/11/20	IMPS-031614752409-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000031614752409	11/11/20		4,600.00	4,655.65
11/11/20	UPI-RUPEE DAY-CASHFREERUPEEDAY@YESBANK-Y ESB0000022-031615055885-CASHFREE PAYMENT	0000031615055885	11/11/20	3,016.90		1,638.75
12/11/20	PIDILITE INDUSTRIES LTD OTHER PAY	0000011126542427	12/11/20		15,400.00	17,038.75
12/11/20	POS 485446XXXXXX0818 RAZ*CRAZY CASH	0000031720445121	12/11/20	3,438.92		13,599.83
12/11/20	POS 485446XXXXXX0818 GOOGLE *SMULE IN	0000031732470426	12/11/20	110.00		13,489.83
13/11/20	POS 485446XXXXXX0818 RAZ*CREDIME	0000031810251090	13/11/20	3,190.21		10,299.62
13/11/20	POS 485446XXXXXX0818 BHARATHI SERVICE	0000031807713444	13/11/20	250.00		10,049.62
13/11/20	POS 485446XXXXXX0818 SI CREVA CAPITAL	0000031900356935	13/11/20	8,322.40		1,727.22
14/11/20	IMPS-031912607003-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000031912607003	14/11/20		7,583.11	9,310.33
14/11/20	G0XFC4D4K6FEYT/RAZPQUICKCREDIT	0000203197873560	14/11/20	7,888.00		1,422.33
14/11/20	IMPS-031912025501-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 434217	0000031912025501	14/11/20		7,000.00	8,422.33
14/11/20	POS 485446XXXXXX0818 RAZ*PRONEVUS TEC	0000031912991649	14/11/20	6,773.58		1,648.75
14/11/20	UPI-PAYU PAYMENTS PVT LT-PAYU@AXISBANK-U TIB0000000-031914262352-UPI	0000031914262352	14/11/20	1,047.52		601.23
15/11/20	IMPS-032009606505-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032009606505	15/11/20		2,467.50	3,068.73
15/11/20	IMPS-032009435203-RAZORPAY 390-HDFC-XXXX XXXX6751-G1JPZV4PQZZHFG	0000032009435203	15/11/20		2,700.00	5,768.73

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 : BENGALURU - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BENGALURU 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 22679296
 Account No : 05231050047418 PRIME
 A/C Open Date : 30/08/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

MR. S SRINIVASAN
 NO 120 7TH MAIN ROAD 9TH CROSS
 6TH PHASE WOC RD NR GANAPATHI TMPL
 MAHAGANAPATHI NAGAR RAJAJINAGAR
 BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 05/12/2020

Statement of account

15/11/20	POS 485446XXXXXX0818 RAZ*LIQUIDCASH	0000032010839109	15/11/20	3,623.90		2,144.83
15/11/20	IMPS-032011755517-RAZORPAY SOFTWARE P -H	0000032011755517	15/11/20		4,830.00	6,974.83
	DFC-XXXXXXXXXX0153-PRONEVUS					
	TECHNOLOGIE					
	S PRIVATE					
15/11/20	POS 485446XXXXXX0818 RAZ*WONDERFUL CA	0000032011067645	15/11/20	3,442.12		3,532.71
15/11/20	POS 485446XXXXXX0818 RAZ*MAMALOAN	0000032012082584	15/11/20	2,992.00		540.71
15/11/20	IMPS-032012767363-RAZORPAY SOFTWARE P -H	0000032012767363	15/11/20		2,599.10	3,139.81
	DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN					
	SFER					
15/11/20	IMPS-032012834931-RAZORPAY 390-HDFC-XXXX	0000032012834931	15/11/20		3,300.00	6,439.81
	XXXX6751-G1MPXJPTP4EPZ					
15/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000032076527218	15/11/20	1.00		6,438.81
15/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000032076527218	15/11/20	-1.00		6,439.81
15/11/20	POS 485446XXXXXX0818 RAZ*MICROSLOOP	0000032012227525	15/11/20	3,168.00		3,271.81
15/11/20	IMPS-032012809018-RAZORPAY SOFTWARE P -H	0000032012809018	15/11/20		2,200.00	5,471.81
	DFC-XXXXXXXXXX0153-KREDITO FUND TRANSFE					
	R					
15/11/20	POS 485446XXXXXX0818 PAYTM	0000032077040147	15/11/20	574.00		4,897.81
16/11/20	260303717/CSHFREERECHARGE CUBE	0000203218831511	16/11/20	105.00		4,792.81
16/11/20	POS 485446XXXXXX0818 RAZ*RUPEEFANTA	0000032113661324	16/11/20	4,624.00		168.81
16/11/20	IMPS-032113258806-RAZORPAY 390-HDFC-XXXX	0000032113258806	16/11/20		2,820.00	2,988.81
	XXXX6751-G1LTAAIGPPKWYF					
16/11/20	IMPS-032114694366-RAZORPAY SOFTWARE P -H	0000032114694366	16/11/20		3,700.00	6,688.81
	DFC-XXXXXXXXXX0153-RUPEEFANTA FUND					
	TRAN					
	SFER					
16/11/20	UPI-MASTERMELON-CASHFREEMASTERMELON@YESB	0000032114137375	16/11/20	5,840.60		848.21
	ANK-YESB0000022-032114137375-CASHFREE PA					
	YMENT					
16/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1496163949	0000001977406874	16/11/20		19.00	867.21
16/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1496653715	0000001976524410	16/11/20		35.00	902.21

HDFC BANK LIMITED

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Account Branch : BENGALURU - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BENGALURU 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 22679296
 Account No : 05231050047418 PRIME
 A/C Open Date : 30/08/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

MR. S SRINIVASAN
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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

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Statement of account

16/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1497069463	0000001976323580	16/11/20		27.00	929.21
16/11/20	G10FEVVBJARKEU/RAZPFARMIZEN	0000203218961534	16/11/20	598.00		331.21
16/11/20	CRV POS 485446*****0818 HPCL 0.75% CASH	0000000000000000	16/11/20		1.88	333.09
17/11/20	IMPS-032213772363-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032213772363	17/11/20		4,240.00	4,573.09
17/11/20	ZP5B4498A92BC4E/ZAAKINSTAMOJOTECHNOL	0000203229536059	17/11/20	199.00		4,374.09
17/11/20	IMPS-032214990446-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0040-BV16281190	0000032214990446	17/11/20		1.00	4,375.09
17/11/20	IMPS-032214868209-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER	0000032214868209	17/11/20		3,525.00	7,900.09
17/11/20	POS 485446XXXXXX0818 RAZ*MONEYCLICK	0000032214373905	17/11/20	5,985.28		1,914.81
17/11/20	IMPS-032215944520-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032215944520	17/11/20		4,600.00	6,514.81
17/11/20	POS 485446XXXXXX0818 RAZ*EXCELLENT TO	0000032215535628	17/11/20	6,327.61		187.20
17/11/20	IMPS-032219025532-RAZORPAY 390-HDFC-XXXX XXXX6751-G2FLIAD6X2CBR	0000032219025532	17/11/20		2,700.00	2,887.20
18/11/20	UPI-LATHA S-9035209730@YBL-CORP0001288- 032391868332-PAYMENT FROM PHONE	0000032391868332	18/11/20		2,000.00	4,887.20
18/11/20	POS 485446XXXXXX0818 RAZ*KRAZYBEAN	0000032311299175	18/11/20	4,458.25		428.95
18/11/20	IMPS-032311949673-MR. PRABHU SUBRAMAN-H DFC-XXXXXXX7651-	0000032311949673	18/11/20		2,000.00	2,428.95
18/11/20	IMPS-032311949020-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032311949020	18/11/20		4,700.00	7,128.95
18/11/20	UPI-GET A CASH-CASHFREEGETACASH@YESBANK- YESB0000022-032311713032-CASHFREE PAYMEN T	0000032311713032	18/11/20	2,540.54		4,588.41
18/11/20	UPI-LATHA S-9035209730@YBL-CORP0001288- 032379159075-PAYMENT FROM PHONE	0000032379159075	18/11/20	2,000.00		2,588.41
19/11/20	ATW-485446XXXXXX0818-PIENBA12-BANGALORE- URB	00000000000000782	19/11/20	2,500.00		88.41

HDFC BANK LIMITED

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 Account No : 05231050047418 PRIME
 A/C Open Date : 30/08/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

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 BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 05/12/2020

Statement of account

20/11/20	IMPS-032512463174-CASHFREE-HDFC-XXXXXXX 0175- CF	0000032512463174	20/11/20		2,517.50	2,605.91
21/11/20	IMPS-032609671945-RAZORPAY 390-HDFC-XXXX XXXX6751-G3GDWCDSPICCMF	0000032609671945	21/11/20		1.00	2,606.91
21/11/20	IMPS-032609788995-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000032609788995	21/11/20		991.00	3,597.91
21/11/20	POS 485446XXXXXX0818 RAZ*KREDITO	0000032609483654	21/11/20	3,036.00		561.91
21/11/20	IMPS-032609704745-RAZORPAY 390-HDFC-XXXX XXXX6751-G3GV5PCNBKDH4S	0000032609704745	21/11/20		2,900.00	3,461.91
21/11/20	IMPS-032612975883-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000032612975883	21/11/20		1.00	3,462.91
21/11/20	IMPS-032617050680-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-S SRINIVASAN	0000032617050680	21/11/20		13,500.00	16,962.91
21/11/20	POS 485446XXXXXX0818 RAZ*NEWCASH	0000032617953077	21/11/20	4,543.61		12,419.30
21/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000032641569506	21/11/20	1.00		12,418.30
21/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000032641569506	21/11/20	-1.00		12,419.30
21/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000032662584534	21/11/20	1.00		12,418.30
21/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000032662584534	21/11/20	-1.00		12,419.30
21/11/20	POS 485446XXXXXX0818 RAZ*LIQUIDCASH	0000032617990252	21/11/20	3,500.00		8,919.30
22/11/20	POS 485446XXXXXX0818 RAZ*MONEY HELPER	0000032707227594	22/11/20	3,435.90		5,483.40
22/11/20	POS 485446XXXXXX0818 RAZ*RUPEEFANTA	0000032707228577	22/11/20	5,032.00		451.40
22/11/20	IMPS-032708236527-RAZORPAY 390-HDFC-XXXX XXXX6751-G446VUNDYD6BLI	0000032708236527	22/11/20		3,600.00	4,051.40
22/11/20	IMPS-032708238072-RAZORPAY 390-HDFC-XXXX XXXX6751-G4478HOY5MNCUI	0000032708238072	22/11/20		2,200.00	6,251.40
22/11/20	IMPS-032708238901-RAZORPAY 390-HDFC-XXXX XXXX6751-G447VKLC5DA5TL	0000032708238901	22/11/20		2,800.00	9,051.40
22/11/20	POS 485446XXXXXX0818 RAZ*RUPEENOW	0000032709311601	22/11/20	6,943.47		2,107.93
22/11/20	IMPS-032712935144-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS	0000032712935144	22/11/20		5,880.00	7,987.93

HDFC BANK LIMITED

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



Account Branch : BENGALURU - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BENGALURU 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 22679296
 Account No : 05231050047418 PRIME
 A/C Open Date : 30/08/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
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 BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 05/12/2020

Statement of account

	TECHNOLOGIE					
	S PRIVATE					
22/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000032742362999	22/11/20	1.00		7,986.93
22/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000032742362999	22/11/20	-1.00		7,987.93
22/11/20	POS 485446XXXXXX0818 RAZ*MICROSLOOP	0000032713971722	22/11/20	4,021.00		3,966.93
22/11/20	POS 485446XXXXXX0818 CASHFREE PAYMENT	0000032707288492	22/11/20	3,519.70		447.23
22/11/20	POS 485446XXXXXX0818 GOOGLE* GODTHABL	0000032709447896	22/11/20	310.00		137.23
22/11/20	IMPS-032719607599-RAZORPAY 390-HDFC-XXXX XXXX6751-G4EJYHLBJRYOII	0000032719607599	22/11/20		3,666.00	3,803.23
22/11/20	POS 485446XXXXXX0818 RAZ*BIGSHARK	0000032719134639	22/11/20	3,623.00		180.23
22/11/20	IMPS-032719889175-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032719889175	22/11/20		3,172.50	3,352.73
22/11/20	IMPS-032719654701-RAZORPAY 390-HDFC-XXXX XXXX6751-G4F8FN4VRVMYIK	0000032719654701	22/11/20		2,800.00	6,152.73
22/11/20	POS 485446XXXXXX0818 RAZ*INCASH	0000032719231469	22/11/20	5,035.00		1,117.73
23/11/20	IMPS-032809899265-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER	0000032809899265	23/11/20		4,230.00	5,347.73
23/11/20	IMPS-032811676955-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000032811676955	23/11/20		3,341.70	8,689.43
23/11/20	POS 485446XXXXXX0818 RAZ*EXCELLENT TO	0000032811197997	23/11/20	6,327.61		2,361.82
23/11/20	IMPS-032815967715-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032815967715	23/11/20		4,700.00	7,061.82
23/11/20	UPI-MASTERMELON-CASHFREEMASTERMELON@YESB ANK-YESB0000022-032819405769-CASHFREE PA YMENT	0000032819405769	23/11/20	5,337.10		1,724.72
24/11/20	IMPS-032912899225-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032912899225	24/11/20		4,400.00	6,124.72
24/11/20	POS 485446XXXXXX0818 RAZ*HIND MONEY	0000032914233412	24/11/20	3,758.00		2,366.72
24/11/20	IMPS-032914604168-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND	0000032914604168	24/11/20		4,000.00	6,366.72

HDFC BANK LIMITED

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 BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 05/12/2020

Statement of account

	TRAN				
	SFER				
24/11/20	IMPS-032914612950-RAZORPAY SOFTWARE P -H	0000032914612950	24/11/20	2,599.10	8,965.82
	DFC-XXXXXXXXXX0153-MYBANK FUND				
	TRANSFER				
24/11/20	POS 485446XXXXXX0818 RAZ*EXCELLENT TO	0000032914293517	24/11/20	6,465.18	2,500.64
25/11/20	ATW-485446XXXXXX0818-S1AWBA09-BANGALORE	0000000000006771	25/11/20	2,000.00	500.64
25/11/20	IMPS-033012773429-RAZORPAY SOFTWARE P -H	0000033012773429	25/11/20	4,800.00	5,300.64
	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH				
	NOLOGIES P				
25/11/20	IMPS-033015986986-CASHFREE PAYMENTS IN-H	0000033015986986	25/11/20	2,925.00	8,225.64
	DFC-XXXXXXXXXX0063-TRANSFER133152297842				
	2722560				
25/11/20	266123361/CSHFREINDITRADEFINCO	0000203305192351	25/11/20	7,000.00	1,225.64
25/11/20	IMPS-033022937173-CASHFREE PAYMENTS IN-H	0000033022937173	25/11/20	5,075.00	6,300.64
	DFC-XXXXXXXXXX0063-TRANSFER				
25/11/20	NEFT DR-ICIC0000078-SRINIVASAN S-NETBANK	N330201319632301	26/11/20	2,810.00	3,490.64
	, MUM-N330201319632301-CREDIT CARD				
25/11/20	G5UDBXKVRPESWR/RAZPSTASTASHFIN	0000203305515213	25/11/20	2,971.04	519.60
27/11/20	IMPS-033219668664-CASHFREE PAYMENTS IN-H	0000033219668664	27/11/20	2,100.00	2,619.60
	DFC-XXXXXXXXXX0063-TRANSFER				
27/11/20	IMPS-033219703561-CASHFREE PAYMENTS IN-H	0000033219703561	27/11/20	2,100.00	4,719.60
	DFC-XXXXXXXXXX0063-TRANSFER				
27/11/20	UPI-GET A CASH-CASHFREEGETACASH@YESBANK-	0000033219305592	27/11/20	3,519.70	1,199.90
	YESB0000022-033219305592-CASHFREE PAYMEN				
	T				
27/11/20	IMPS-033220791803-CASHFREE-HDFC-XXXXXXXX	0000033220791803	27/11/20	2,467.50	3,667.40
	0175- CF				
28/11/20	IMPS-033312429604-RAZORPAY - MERCHANT -H	0000033312429604	28/11/20	2,467.50	6,134.90
	DFC-XXXXXXXX9522-YOYOCASH FUND TRANSFER				
28/11/20	POS 485446XXXXXX0818 RAZ*CRAZYCASH	0000033312972644	28/11/20	4,028.83	2,106.07
28/11/20	G6VTQWF3TPSCVC/RAZPCASHXL	0000203337199715	28/11/20	1,217.00	889.07

HDFC BANK LIMITED

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 KARNATAKA INDIA

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To : 05/12/2020

Statement of account

28/11/20	IMPS-033313884719-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000033313884719	28/11/20		2,250.00	3,139.07
28/11/20	IMPS-033313832835-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN PRO FUND TRANSFER	0000033313832835	28/11/20		2,500.00	5,639.07
28/11/20	VHDF9509659457/INDUSIND BANK	0000203337244805	28/11/20	4,230.16		1,408.91
28/11/20	IMPS-033315706543-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN	0000033315706543	28/11/20		3,000.00	4,408.91
28/11/20	POS 485446XXXXXX0818 RAZ*WONDERFUL CA	0000033315725441	28/11/20	3,855.19		553.72
28/11/20	IMPS-033317716317-RAZORPAY 390-HDFC-XXXX XXXX6751-G6AA77MB4LCGPZ	0000033317716317	28/11/20		2,800.00	3,353.72
28/11/20	POS 485446XXXXXX0818 RAZ*INNOVCASH TE	0000033317089671	28/11/20	3,026.26		327.46
28/11/20	IMPS-033318812941-RAZORPAY 390-HDFC-XXXX XXXX6751-G6ACG63CUCVIGX	0000033318812941	28/11/20		2,800.00	3,127.46
29/11/20	G6PIL64MJS1Y5N/RAZPSTASTASHFIN	0000203347650455	29/11/20	2,971.04		156.42
29/11/20	IMPS-033409846522-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033409846522	29/11/20		1,410.00	1,566.42
29/11/20	IMPS-033409203866-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000033409203866	29/11/20		1,750.00	3,316.42
29/11/20	IMPS-033410999212-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT160163B4831783M10 0027	0000033410999212	29/11/20		2,591.40	5,907.82
29/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000033431540766	29/11/20	1.00		5,906.82
29/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000033431540766	29/11/20	-1.00		5,907.82
29/11/20	POS 485446XXXXXX0818 RAZ*MICROSLOOP	0000033410594113	29/11/20	5,492.00		415.82
29/11/20	IMPS-033410341809-RAZORPAY 390-HDFC-XXXX XXXX6751-G6RCVBQ5NWXB6W	0000033410341809	29/11/20		4,512.00	4,927.82
29/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000033432832577	29/11/20	1.00		4,926.82
29/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000033432832577	29/11/20	-1.00		4,927.82
29/11/20	POS 485446XXXXXX0818 RAZ*LIQUIDCASH	0000033410613406	29/11/20	4,500.00		427.82
29/11/20	IMPS-033410636161-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN	0000033410636161	29/11/20		4,084.30	4,512.12

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 : BENGALURU - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BENGALURU 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 22679296
 Account No : 05231050047418 PRIME
 A/C Open Date : 30/08/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

MR. S SRINIVASAN
 NO 120 7TH MAIN ROAD 9TH CROSS
 6TH PHASE WOC RD NR GANAPATHI TMPL
 MAHAGANAPATHI NAGAR RAJAJINAGAR
 BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 05/12/2020

Statement of account

	SFER					
29/11/20	IMPS-033411398640-RAZORPAY 390-HDFC-XXXX XXXX6751-G6RZZNPNHJFKJU	0000033411398640	29/11/20		2,591.40	7,103.52
29/11/20	POS 485446XXXXXX0818 RAZ*INCASH	0000033411675016	29/11/20	6,042.00		1,061.52
29/11/20	IMPS-033411678829-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER	0000033411678829	29/11/20		4,935.00	5,996.52
29/11/20	POS 485446XXXXXX0818 RAZ*NEWCASH	0000033411704097	29/11/20	5,073.04		923.48
29/11/20	IMPS-033411463887-RAZORPAY 390-HDFC-XXXX XXXX6751-G6SPQW8F2IVFNG	0000033411463887	29/11/20		2,900.00	3,823.48
29/11/20	IMPS-033423912700-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033423912700	30/11/20		3,896.40	7,719.88
29/11/20	POS 485446XXXXXX0818 RAZ*EXCELLENT TO	0000033423814255	30/11/20	6,465.18		1,254.70
30/11/20	IMPS-033500351663-RAZORPAY 390-HDFC-XXXX XXXX6751-G75S4EUKYAKTIL	0000033500351663	30/11/20		2,820.00	4,074.70
30/11/20	IMPS-033500406735-RAZORPAY 390-HDFC-XXXX XXXX6751-G76DP9MDMMPXVV	0000033500406735	30/11/20		2,820.00	6,894.70
30/11/20	IMPS-033508799365-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000033508799365	30/11/20		3,300.00	10,194.70
30/11/20	POS 485446XXXXXX0818 RAZ*RUPEENOW	0000033508005144	30/11/20	8,620.92		1,573.78
30/11/20	IMPS-033509847706-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEENOW FUND TRANSF ER	0000033509847706	30/11/20		6,510.00	8,083.78
30/11/20	POS 485446XXXXXX0818 CASHFREE	0000033503636956	30/11/20	4,572.99		3,510.79
30/11/20	EAW-485446XXXXXX0818-BLRBN066-BENGALURU	0000033508511129	30/11/20	500.00		3,010.79
30/11/20	PIDILITE INDUSTRIES LTD OTHER PAY	0000011302396140	30/11/20		42,395.00	45,405.79
30/11/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 033514960785-PAYM6816266189624V	0000033514960785	30/11/20	8,934.60		36,471.19
30/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000033566740866	30/11/20	1.00		36,470.19
30/11/20	POS 485446XXXXXX0818 GOOGLE *TEMPORAR	0000033566740866	30/11/20	-1.00		36,471.19

HDFC BANK LIMITED

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 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BENGALURU 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 22679296
 Account No : 05231050047418 PRIME
 A/C Open Date : 30/08/2007
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

MR. S SRINIVASAN
 NO 120 7TH MAIN ROAD 9TH CROSS
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 MAHAGANAPATHI NAGAR RAJAJINAGAR
 BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 05/12/2020

Statement of account

30/11/20	POS 485446XXXXXX0818 RAZ*MYBANK	0000033514008669	30/11/20	3,500.00		32,971.19
30/11/20	POS 485446XXXXXX0818 RAZ*RUPEEFANTA	0000033515054756	30/11/20	5,440.00		27,531.19
30/11/20	IMPS-033516062438-CASHFREE PRIVATE LIM-H	0000033516062438	30/11/20		1.00	27,532.19
	DFC-XXXXXX7325-BANK DETAILS VALIDATION I					
	NNOFIN SOLUTIONS PRIVATE					
01/12/20	G7D2ASD1IBVBUV/RAZPRBLBANKCREDITCAR	0000203369061350	01/12/20	20,159.27		7,372.92
01/12/20	IMPS-033610020398-RBL BANK-HDFC-XXXXXXX	0000033610020398	01/12/20		10,000.00	17,372.92
	XXXX9999-MONEYTAP LOAN FOR 9900625035					
01/12/20	G7EAPFKBD3SPNJ/RAZPRBLBANKCREDITCAR	0000203369116299	01/12/20	1,000.00		16,372.92
01/12/20	POS 485446XXXXXX0818 RAZ*EXCELLENT TO	0000033611002060	01/12/20	6,602.73		9,770.19
01/12/20	POS 485446XXXXXX0818 CASHFREE	0000033606172082	01/12/20	4,521.00		5,249.19
01/12/20	IMPS-033612904100-CASHFREE PAYMENTS IN-H	0000033612904100	01/12/20		3,250.00	8,499.19
	DFC-XXXXXXXXXXXX0063-TRANSFER133366045082					
	2504448					
01/12/20	IMPS-033613026445-RBL BANK-HDFC-XXXXXXX	0000033613026445	01/12/20		5,000.00	13,499.19
	XXXX9999-MONEYTAP LOAN FOR 9900625035					
01/12/20	IMPS-033613026823-RBL BANK-HDFC-XXXXXXX	0000033613026823	01/12/20		5,000.00	18,499.19
	XXXX9999-MONEYTAP LOAN FOR 9900625035					
01/12/20	IMPS-033613632440-RAZORPAY SOFTWARE P -H	0000033613632440	01/12/20		7,374.62	25,873.81
	DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
01/12/20	IMPS-033613395751-NAMAN FINLEASE PVT LTD	0000033613395751	01/12/20	16,650.00		9,223.81
	-UTIB-XXXXXXXXXXXX4172-LOAN REPAYMENT					
01/12/20	VHDF9518527155/SBI CARDS	0000203369667200	01/12/20	3,517.00		5,706.81
01/12/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000033619222724	01/12/20	5,538.50		168.31
	ICI-ICIC0000001-033619222724-CASHFREE PA					
	YMENT					
01/12/20	IMPS-033621947849-CASHFREE PAYMENTS IN-H	0000033621947849	01/12/20		4,800.00	4,968.31
	DFC-XXXXXXXXXXXX0063-TRANSFER					
01/12/20	IMPS-033621996459-RAZORPAY 390-HDFC-XXXX	0000033621996459	01/12/20		3,600.00	8,568.31
	XXXX6751-G7PHVSSWOK0VBU					
01/12/20	ATW-485446XXXXXX0818-S1AWBA09-BANGALORE	0000000000008189	01/12/20	5,000.00		3,568.31

HDFC BANK LIMITED

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 BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 05/12/2020

Statement of account

01/12/20	IMPS-033621014408-RAZORPAY 390-HDFC-XXXX XXXX6751-G7POVMNGUVD6J6	0000033621014408	01/12/20		3,200.00	6,768.31
01/12/20	IMPS-033621077506-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-BUBBLELOAN FUND TRANSFE R	0000033621077506	01/12/20		2,781.60	9,549.91
01/12/20	UPI-WEL COME PROVISION-PAYTM-37485805@PA YTM-PYTM0123456-033676687004-OID20201201 2249120	0000033676687004	01/12/20	5,000.00		4,549.91
02/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3787987059-OID12283223392@ADD	0000033787987059	02/12/20	636.00		3,913.91
02/12/20	ATW-485446XXXXXX0818-P1ENBA12-BANGALORE- URB	00000000000003381	02/12/20	2,000.00		1,913.91
02/12/20	ATW-485446XXXXXX0818-S1AWBA09-BANGALORE	00000000000008456	02/12/20	1,900.00		13.91
03/12/20	IMPS-033815868944-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MYBANK FUND TRANSFER	0000033815868944	03/12/20		3,341.70	3,355.61
03/12/20	UPI-KUSH CASH-CASHFREEKUSHCASH@YESBANK-Y ESB0000022-033815960056-CASHFREE PAYMENT	0000033815960056	03/12/20	3,000.00		355.61
04/12/20	IMPS-033919925126-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033919925126	04/12/20		3,500.00	3,855.61
04/12/20	POS 485446XXXXXX0818 CASHFREE	0000033913343189	04/12/20	3,519.70		335.91
04/12/20	IMPS-033921406609-RAZORPAY 390-HDFC-XXXX XXXX6751-G913VKQCOSJO0	0000033921406609	04/12/20		2,292.00	2,627.91
04/12/20	IMPS-033921658288-ONION CREDIT-HDFC-XXXX XXXXXX0003-	0000033921658288	04/12/20		2,222.00	4,849.91
04/12/20	POS 485446XXXXXX0818 RAZ*LOAN PRO	0000033921170656	04/12/20	3,293.00		1,556.91
04/12/20	IMPS-033921493455-RAZORPAY 390-HDFC-XXXX XXXX6751-G91WFCFL8KGQT	0000033921493455	04/12/20		3,300.00	4,856.91
04/12/20	POS 485446XXXXXX0818 RAZ*HINDMONEY	0000033922286895	04/12/20	3,808.00		1,048.91
04/12/20	IMPS-033923749630-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KREDITO FUND TRANSFER	0000033923749630	04/12/20		2,500.00	3,548.91

HDFC BANK LIMITED

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NO 120 7TH MAIN ROAD 9TH CROSS
6TH PHASE WOC RD NR GANAPATHI TMPL
MAHAGANAPATHI NAGAR RAJAJINAGAR
BANGALORE 560010
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BENGALURU - RICHMOND ROAD
Address : NO 8/24 SALCO CENTRE,
RICHMOND ROAD
City : BENGALURU 560025
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 22679296
Account No : 05231050047418 PRIME
A/C Open Date : 30/08/2007
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
Branch Code : 523 Product Code : 105

From : 01/11/2020

To : 05/12/2020

Statement of account

04/12/20	UPI-FLYCASH-CASHFREEFLYCASH@YESBANK-YESB	0000033923876942	04/12/20	3,000.00		548.91
	0000022-033923876942-CASHFREE PAYMENT					
05/12/20	IMPS-034013867465-CASHFREE PAYMENTS IN-H	0000034013867465	05/12/20		2,800.00	3,348.91
	DFC-XXXXXXXXXXXX0063-TRANSFER					
05/12/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ	0000034014842117	05/12/20	2,717.00		631.91
	P@AXISBANK-UTIB0001506-034014842117-RHIN					
	O FINANCE PRIV					
05/12/20	IMPS-034014919302-RAZORPAY SOFTWARE P -H	0000034014919302	05/12/20		3,509.00	4,140.91
	DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034014476316	05/12/20	3,594.16		546.75
	034014476316-YOYOCASH G9IX2LKSZ					
05/12/20	IMPS-034015614238-RAZORPAY SOFTWARE P -H	0000034015614238	05/12/20		3,172.50	3,719.25
	DFC-XXXXXXXXXXXX0153-YOYOCASH FUND					
	TRANSF					
	ER					
05/12/20	POS 485446XXXXXX0818 RAZ*FIRSTCASH	0000034015721278	05/12/20	3,564.36		154.89
05/12/20	IMPS-034016760285-RAZORPAY SOFTWARE P -H	0000034016760285	05/12/20		2,781.60	2,936.49
	DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFE					
	R					
05/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000034016268571	05/12/20	2,016.00		920.49
	22-034016268571-CASHFREE PAYMENT					
05/12/20	IMPS-034016781758-CASHFREE PAYMENTS IN-H	0000034016781758	05/12/20		2,820.00	3,740.49
	DFC-XXXXXXXXXXXX0063-TRANSFER					
05/12/20	INDIABULLS 1031150243-78830	0000000000000000	05/12/20	146.00		3,594.49
05/12/20	INDIABULLS IB200719_24-112-22377	0000000000000000	05/12/20	3,170.00		424.49

STATEMENT SUMMARY :-

Opening Balance
7,188.21

Dr Count
142

Cr Count
124

Debits
440,453.92

Credits
433,690.20

Closing Bal
424.49

HDFC BANK LIMITED

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 6TH PHASE WOC RD NR GANAPATHI TMPL
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 BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 05/12/2020

Statement of account

Generated On: 05-Dec-2020 18:43

Generated By: 22679296

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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