



Account Branch : PATTABIRAM  
 Address : 419,  
 MTH ROAD  
 PATTABHIRAM  
 City : CHENNAI 600072  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : vizee.viji@gmail.com  
 Cust ID : 42918356  
 Account No : 07511610006651 OTHER  
 A/C Open Date : 04/03/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000751 MICR : 600240025  
 Branch Code : 751 Product Code : 161

MR. VIJAYAKANTH S  
 NO 6 TAMIL POONGA STREET  
 IRUMBULIYUR  
 WEST TAMBARAM  
 CHENNAI 600045  
 TAMIL NADU INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2020

To : 17/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/11/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@HDFCBANK-HDFC0000053-033589546399-PAYMENT FROM PHONE	0000033589546399	01/12/20	3,050.00		6,442.17
30/11/20	IMPS-033523936183-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER1333419045156425728	0000033523936183	01/12/20		650.00	7,092.17
01/12/20	IMPS-033600872931-ONION CREDIT-HDFC-XXXXXXXXXXXX0003-	0000033600872931	01/12/20		2,222.00	9,314.17
01/12/20	IMPS-033612041720-CASHFREE PRIVATE LIM-HDFC-XXXXXX7325-BANK DETAILS VALIDATION I NDILOAN	0000033612041720	01/12/20		1.00	9,315.17
01/12/20	IMPS-033612429237-CASHFREE-HDFC-XXXXXXXX0175- CF	0000033612429237	01/12/20		2,467.50	11,782.67
01/12/20	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZORPAY@HDFCBANK-HDFC0000499-033612658810-EARLYSALARY	0000033612658810	01/12/20	5,792.00		5,990.67
01/12/20	IMPS-033612464546-RAZORPAY 390-HDFC-XXXXXX6751-G7GXNW4QMMVZJ4	0000033612464546	01/12/20		2,250.00	8,240.67
01/12/20	TP-HUEY TECHNOLOGIES-1281061394-8074	0000000000000000	01/12/20	5,280.00		2,960.67
01/12/20	IMPS-033616936423-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXX7077-PROSPERBEE FINANCIAL SERVICES	0000033616936423	01/12/20		3,525.00	6,485.67
01/12/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFCBANK-HDFC0000053-033616661036-RHINOFINANCEPRIVAT	0000033616661036	01/12/20	4,028.00		2,457.67
01/12/20	IMPS-033616971601-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-KEMEX ENGINEERING PVT LTD FUND	0000033616971601	01/12/20		2,467.50	4,925.17
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033664255991-PAYMENT FROM PHONE	0000033664255991	01/12/20	3,020.58		1,904.59

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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01/12/20	IMPS-033617027095-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0003-	0000033617027095	01/12/20		2,467.50	4,372.09
01/12/20	IMPS-033617764384-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION ADVANCE INT ELLIGENCE CF	0000033617764384	01/12/20		1.00	4,373.09
01/12/20	IMPS-033617609627-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000033617609627	01/12/20		1.00	4,374.09
01/12/20	POS 416021XXXXXX8694 RAZ*SUPERIOR FIN	0000033617080513	01/12/20	4,027.44		346.65
01/12/20	IMPS-033617681789-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-GRANDLOAN FUND TRANS FER	0000033617681789	01/12/20		2,820.00	3,166.65
01/12/20	NWD-416021XXXXXX8694-SACWG770-CHENNAI	0000033619007981	01/12/20	500.00		2,666.65
01/12/20	IMPS-033621954249-RAZORPAY 390-HDFC-XXXX XXXX6751-G7PTRCYQRNDA3A	0000033621954249	01/12/20		2,800.00	5,466.65
01/12/20	POS 416021XXXXXX8694 RAZ*LARTING	0000033621938575	01/12/20	3,500.00		1,966.65
01/12/20	IMPS-033621037798-RAZORPAY 390-HDFC-XXXX XXXX6751-G7PWNVD5ZCBPUL	0000033621037798	01/12/20		2,850.00	4,816.65
01/12/20	POS 416021XXXXXX8694 RAZ*KRAZYBEAN	0000033621955433	01/12/20	3,300.00		1,516.65
01/12/20	IMPS-033622106915-RAZORPAY 390-HDFC-XXXX XXXX6751-G7QEG1WWT80IA2	0000033622106915	01/12/20		4,440.00	5,956.65
01/12/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB0000000-033622400965-LOAN	0000033622400965	01/12/20	5,750.00		206.65
02/12/20	IMPS-033709265261-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUMMY BULL FUND TRANSFE R	0000033709265261	02/12/20		3,500.00	3,706.65
02/12/20	IMPS-033709306484-RAZORPAY 390-HDFC-XXXX XXXX6751-G82Q3YDUWWMAJ	0000033709306484	02/12/20		2,200.00	5,906.65
02/12/20	POS 416021XXXXXX8694 RAZ*WEILONG TECH	0000033710480815	02/12/20	4,080.00		1,826.65
02/12/20	IMPS-033710374886-RAZORPAY 390-HDFC-XXXX XXXX6751-G82KXYHYNJKAWM	0000033710374886	02/12/20		3,500.00	5,326.65

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### Statement of account

02/12/20	POS 416021XXXXXX8694 RAZ*GOCASH	0000033710523125	02/12/20	4,000.00		1,326.65
02/12/20	NEFT CR-YESB0000001-PAYME INDIA UO HUEY TECH PVT LTD DI-VIJAYAKANTH S-N337200470 797053	N337200470797053	02/12/20		4,690.00	6,016.65
02/12/20	POS 416021XXXXXX8694 RAZ*KUDOS FINANC	0000033714354385	02/12/20	4,027.44		1,989.21
02/12/20	IMPS-033714872511-RAZORPAY 390-HDFC-XXXX XXXX6751-G87VXHX7WONTYS	0000033714872511	02/12/20		3,705.00	5,694.21
02/12/20	POS 416021XXXXXX8694 RAZ*URUPEE	0000033715398225	02/12/20	3,295.00		2,399.21
02/12/20	IMPS-033717713652-RAZORPAY 390-HDFC-XXXX XXXX6751-G8AJKP36GYO9PW	0000033717713652	02/12/20		1,500.00	3,899.21
02/12/20	NWD-416021XXXXXX8694-SACWG770-CHENNAI	0000033718008296	02/12/20	200.00		3,699.21
03/12/20	IMPS-033809878400-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000033809878400	03/12/20		2,900.00	6,599.21
03/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033860961585-PAYMEN T FROM PHONE	0000033860961585	03/12/20	4,038.46		2,560.75
03/12/20	IMPS-033810268879-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION S HUBH CASH	0000033810268879	03/12/20		1.00	2,561.75
03/12/20	IMPS-033810628685-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033810628685	03/12/20		2,467.50	5,029.25
03/12/20	POS 416021XXXXXX8694 RAZ*CASHX2	0000033810247376	03/12/20	2,940.00		2,089.25
03/12/20	IMPS-033810733981-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-GOCASH FUND TRANSFER	0000033810733981	03/12/20		3,129.30	5,218.55
03/12/20	POS 416021XXXXXX8694 CASHFREE	0000033806230889	03/12/20	1,007.00		4,211.55
03/12/20	IMPS-033812906620-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER133438727064 8152064	0000033812906620	03/12/20		1,625.00	5,836.55
03/12/20	IMPS-033813479739-MPURSE SERVICES PVT -H	0000033813479739	03/12/20		2,115.00	7,951.55

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JOINT HOLDERS :

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From : 01/12/2020

To : 17/12/2020

### Statement of account

	DFC-XXXXXXXX1168-45520508493-41520000097				
03/12/20	POS 416021XXXXXX8694 RAZ*COCO CASH	0000033813927619	03/12/20	6,041.41	1,910.14
03/12/20	IMPS-033814683057-RAZORPAY SOFTWARE P -H	0000033814683057	03/12/20		4,229.99
	DFC-XXXXXXXXXXXX0153-COCO CASH FUND TRANSFER				
03/12/20	NWD-416021XXXXXX8694-SACWG770-CHENNAI	0000033814008446	03/12/20	400.00	5,740.13
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033820537739-FORTUNEBAG	0000033820537739	03/12/20	5,034.30	705.83
03/12/20	IMPS-033821617970-CASHFREE PAYMENTS IN-H	0000033821617970	03/12/20		2,467.50
	DFC-XXXXXXXXXXXX0063-TRANSFER				
04/12/20	UPI-MR KALPANA	0000033908149224	04/12/20	300.00	3,473.33
	DHANDAPAN-TKAMESHKALPANA@OKICICI-IDIB000N074-033908149224-UPI				
04/12/20	NWD-416021XXXXXX8694-SACWG770-CHENNAI	0000033909008576	04/12/20	800.00	2,673.33
04/12/20	IMPS-033910553659-RAZORPAY 390-HDFC-XXXXXXX6751-G8PJVNTVWHNZIB	0000033910553659	04/12/20		2,900.00
04/12/20	POS 416021XXXXXX8694 NEW CULCUTTA AND	0000033907852201	04/12/20	840.00	4,733.33
04/12/20	KQQUHU44OAJZ25PUCY/PAYUMPURSESERVICESPR	0000203392049632	04/12/20	4,027.44	705.89
04/12/20	IMPS-033914751592-RAZORPAY 390-HDFC-XXXXXXX6751-G8UOEACFANILSM	0000033914751592	04/12/20		3,820.00
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033914279844-LOAN	0000033914279844	04/12/20	4,035.39	490.50
04/12/20	IMPS-033914764633-RAZORPAY - MERCHANT -H	0000033914764633	04/12/20		3,500.00
	DFC-XXXXXXXX9522-LOAN FUND TRANSFER				
04/12/20	POS 416021XXXXXX8694 CASHFREE PAYMENT	0000033909169680	04/12/20	3,524.15	466.35
04/12/20	IMPS-033914960768-CASHFREE PAYMENTS IN-H	0000033914960768	04/12/20		2,467.50
	DFC-XXXXXXXXXXXX0063-TRANSFER				
04/12/20	IMPS-033915837644-MPURSE SERVICES PVT -H	0000033915837644	04/12/20		3,150.00
	DFC-XXXXXXXX1168-45520515130-41520000084				
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033915441232-DREAMERLOAN	0000033915441232	04/12/20	5,034.30	1,049.55
04/12/20	IMPS-033915963885-RAZORPAY 390-HDFC-XXXX	0000033915963885	04/12/20		5,920.00
					6,969.55

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	XXXX6751-G8VFRJIMFUCDCD					
04/12/20	KQQUH44OA552HPWWCI/PAYUMPURSESERVICESPR	0000203392099960	04/12/20	4,530.87		2,438.68
04/12/20	IMPS-033915030681-RAZORPAY 390-HDFC-XXXX	0000033915030681	04/12/20		2,820.00	5,258.68
	XXXX6751-G8VWSFOONENQBB					
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033990077614	04/12/20	4,027.44		1,231.24
	033990077614-PAYMENT FROM PHONE					
04/12/20	IMPS-033915677139-RAZORPAY SOFTWARE P -H	0000033915677139	04/12/20		3,000.00	4,231.24
	DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV					
	T LTD FUND					
04/12/20	POS 416021XXXXXX8694 RAZ*RUPEEFANTA	0000033916086837	04/12/20	3,536.00		695.24
04/12/20	IMPS-033918640223-MPURSE SERVICES PVT -H	0000033918640223	04/12/20		4,500.00	5,195.24
	DFC-XXXXXXXXXX1168-45520516511-41520000098					
04/12/20	G8XYXLBQM00AIH/RAZPAADHARINDIAFIN	0000203392238663	04/12/20	3,421.72		1,773.52
05/12/20	IMPS-034006601227-RAZORPAY SOFTWARE P -H	0000034006601227	05/12/20		2,600.00	4,373.52
	DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF					
	ER					
05/12/20	IMPS-034008495472-RAZORPAY 390-HDFC-XXXX	0000034008495472	05/12/20		2,900.00	7,273.52
	XXXX6751-G9CIXZY4YGRWOA					
05/12/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC	0000034010573464	05/12/20	149.00		7,124.52
	IC0000001-034010573464-REMARKS					
05/12/20	VHDF9529784287/INDUSIND BANK	0000203402583157	05/12/20	500.00		6,624.52
05/12/20	EMI 8759111 CHQ S87591110021 122087591	0000000000000000	05/12/20	2,478.00		4,146.52
	11					
05/12/20	POS 416021XXXXXX8694 RAZ*SARVOTTAM FI	0000034012056202	05/12/20	3,515.75		630.77
05/12/20	IMPS-034014950319-RAZORPAY 390-HDFC-XXXX	0000034014950319	05/12/20		2,820.00	3,450.77
	XXXX6751-G9IX19YHTWAHBY					
05/12/20	IMPS-034014952026-RAZORPAY 390-HDFC-XXXX	0000034014952026	05/12/20		2,467.50	5,918.27
	XXXX6751-G9IXMHNR6X85UY					
05/12/20	IMPS-034014991478-RAZORPAY SOFTWARE P -H	0000034014991478	05/12/20		5,250.00	11,168.27
	DFC-XXXXXXXXXX0153-SUPERIOR FINLEASE LT					
	D FUND TRA					
05/12/20	POS 416021XXXXXX8694 UDIO	0000034049091867	05/12/20	317.00		10,851.27

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05/12/20	INDIABULLS 918651753-89568	0000000000000000	05/12/20	28.00		10,823.27
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034071469557-PAYMENT FROM PHONE	0000034071469557	05/12/20	4,000.00		6,823.27
05/12/20	KQQUH4EOAV42LNG3CI/PAYUMPURSESERVICESPR	0000203403125329	05/12/20	4,200.00		2,623.27
05/12/20	IMPS-034020460402-RAZORPAY 390-HDFC-XXXX XXXX6751-G9PIKTRMIUHRWL	0000034020460402	05/12/20		5,180.00	7,803.27
05/12/20	IMPS-034020464225-RAZORPAY 390-HDFC-XXXX XXXX6751-G9PUHGVZG57LX	0000034020464225	05/12/20		2,800.00	10,603.27
05/12/20	G9PJFQQ01Q6LMB/RAZPRAZORPAYSOFTWARE	0000203403142451	05/12/20	3,013.24		7,590.03
06/12/20	IMPS-034108630382-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEFANTA FUND TRANSFER	0000034108630382	06/12/20		3,000.00	10,590.03
06/12/20	IMPS-034108631678-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CLEAR FUND TRANSFER	0000034108631678	06/12/20		2,900.00	13,490.03
06/12/20	POS 416021XXXXXX8694 RAZ*MICROSLOOP	0000034109477132	06/12/20	6,535.00		6,955.03
06/12/20	IMPS-034109737996-RAZORPAY 390-HDFC-XXXX XXXX6751-G9C9W2PIKRFMSI	0000034109737996	06/12/20		5,711.00	12,666.03
06/12/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-034105540410-PAYMENT FROM PHONE	0000034105540410	06/12/20	4,032.90		8,633.13
06/12/20	IMPS-034109776856-RAZORPAY 390-HDFC-XXXX XXXX6751-G9CMEIOFWWJXZD	0000034109776856	06/12/20		2,820.00	11,453.13
06/12/20	UPI-VENKATASWAMY KS-AMZN0004080563@APL-U CBA0002357-034111262133-PURCHASE	0000034111262133	06/12/20	140.00		11,313.13
06/12/20	NWD-416021XXXXXX8694-SACWG770-CHENNAI	0000034111009014	06/12/20	2,000.00		9,313.13
06/12/20	NWD-416021XXXXXX8694-CW153601-KANCHEEPUR AM	0000034112038737	06/12/20	600.00		8,713.13
06/12/20	POS 416021XXXXXX8694 SHANTHI SUPER ST	0000034107511444	06/12/20	367.00		8,346.13
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034115230704-RUFILOLOANEMIDUESP	0000034115230704	06/12/20	6,978.80		1,367.33
06/12/20	IMPS-034115890155-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000034115890155	06/12/20		6,544.77	7,912.10

### HDFC BANK LIMITED

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JOINT HOLDERS :

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Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vizee.viji@gmail.com  
Cust ID : 42918356  
Account No : 07511610006651 OTHER  
A/C Open Date : 04/03/2012  
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From : 01/12/2020

To : 17/12/2020

### Statement of account

06/12/20	UPI-MAGIC	0000034126293395	06/12/20	4,045.17		3,866.93
	BEYOND-MAGICBEYOND.RZP@AXISBAN					
	K-UTIB0001507-034126293395-PAYMENT FROM					
	PHONE					
06/12/20	POS 416021XXXXXX8694 CASHFREE PAYMENT	0000034110264406	06/12/20	3,524.15		342.78
06/12/20	IMPS-034116112894-CASHFREE-HDFC-XXXXXXX	0000034116112894	06/12/20		2,467.50	2,810.28
	0175- CF					
06/12/20	IMPS-034116137630-RAZORPAY 390-HDFC-XXXX	0000034116137630	06/12/20		2,820.00	5,630.28
	XXXX6751-G9IX0IVALIPTSH					
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034116466282	06/12/20	3,800.00		1,830.28
	034116466282-LARTING					
06/12/20	IMPS-034116149352-RAZORPAY 390-HDFC-XXXX	0000034116149352	06/12/20		3,375.00	5,205.28
	XXXX6751-G9J0X54PP1OOKW					
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034116519404	06/12/20	3,500.00		1,705.28
	034116519404-KEMEXENGINEERINGPV					
06/12/20	IMPS-034116956351-RAZORPAY SOFTWARE P -H	0000034116956351	06/12/20		2,467.50	4,172.78
	DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV					
	T LTD FUND					
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034116542913	06/12/20	3,020.00		1,152.78
	034116542913-TWIRNYTECHNOLOGIES					
06/12/20	IMPS-034116186572-RAZORPAY 390-HDFC-XXXX	0000034116186572	06/12/20		3,750.00	4,902.78
	XXXX6751-G9JDFOGYJOMRKN					
06/12/20	POS 416021XXXXXX8694 RAZ*MICROLEAP TE	0000034116826920	06/12/20	4,760.00		142.78
06/12/20	IMPS-034116225599-RAZORPAY 390-HDFC-XXXX	0000034116225599	06/12/20		4,000.00	4,142.78
	XXXX6751-G9JQKCLL5R6VNU					
06/12/20	IMPS-034116238069-RAZORPAY 390-HDFC-XXXX	0000034116238069	06/12/20		3,010.00	7,152.78
	XXXX6751-G9JUGPD0WUMFTT					
06/12/20	UPI-PALANI SURESH-8678996557@YBL-SBIN00	0000034146438571	06/12/20		2,000.00	9,152.78
	07106-034146438571-PAYMENT FROM PHONE					
06/12/20	NWD-416021XXXXXX8694-SACWG770-CHENNAI	0000034117009141	06/12/20	2,000.00		7,152.78
06/12/20	NWD-416021XXXXXX8694-SACWG770-CHENNAI	0000034119009193	06/12/20	200.00		6,952.78
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034139724274	06/12/20	6,041.16		911.62

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### Statement of account

	034139724274-PAYMENT FROM PHONE					
06/12/20	IMPS-034119872496-RAZORPAY 390-HDFC-XXXX XXXX6751-G9MMJA7FTEF6VZ	0000034119872496	06/12/20		5,180.00	6,091.62
07/12/20	IMPS-034208666415-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SUPERIOR FINLEASE LT D FUND TRA	0000034208666415	07/12/20		5,250.00	11,341.62
07/12/20	IMPS-034208682254-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000034208682254	07/12/20		2,781.60	14,123.22
07/12/20	UPI-LOAN-LOANSPAY.LPCHE00041594947@ICICI -ICIC0006114-034209430955-LOAN	0000034209430955	07/12/20	5,000.00		9,123.22
07/12/20	IMPS-034210202927-RAZORPAY 390-HDFC-XXXX XXXX6751-GA24VCYHELEFIH	0000034210202927	07/12/20		3,000.00	12,123.22
07/12/20	EMI 96663406 CHQ S966634060123 12209666 3406	0000000000000000	07/12/20	3,943.00		8,180.22
07/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-034211159300-PROSPE RBEEFINANCIA	0000034211159300	07/12/20	5,022.39		3,157.83
07/12/20	IMPS-034211317271-RAZORPAY 390-HDFC-XXXX XXXX6751-GA2YUOMHJL8TNN	0000034211317271	07/12/20		4,582.50	7,740.33
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034213136292-RUMMYBULL	0000034213136292	07/12/20	5,000.00		2,740.33
07/12/20	IMPS-034213747476-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUMMY BULL FUND TRAN SFER	0000034213747476	07/12/20		3,500.00	6,240.33
07/12/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@HD FCBANK-HDFC0000053-034272894951-PAYMENT FROM PHONE	0000034272894951	07/12/20	3,050.00		3,190.33
07/12/20	IMPS-034213504581-ONION CREDIT-HDFC-XXXX XXXXXX0003-	0000034213504581	07/12/20		3,702.00	6,892.33
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034214770285	07/12/20	5,034.30		1,858.03

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### Statement of account

	034214770285-KUDOSFINANCEANDINV					
07/12/20	IMPS-034214056816-RAZORPAY 390-HDFC-XXXX XXXX6751-GA5XU0XSMQ8AJW	0000034214056816	07/12/20		4,446.00	6,304.03
07/12/20	NEFT CR-DEUT0784BBY-TATA CONSULTANCY-VIJ AYAKANTH S-120700792GN01735	120700792GN01735	07/12/20		12,000.00	18,304.03
07/12/20	NWD-416021XXXXXX8694-SACWG770-CHENNAI	0000034216009405	07/12/20	6,000.00		12,304.03
07/12/20	POS 416021XXXXXX8694 KISHKINTHA SAREE	0000034218846071	07/12/20	695.00		11,609.03
07/12/20	UPI-PALANI SURESH-8678996557@YBL-SBIN00 07106-034282901462-PAYMENT FROM PHONE	0000034282901462	07/12/20		5,000.00	16,609.03
07/12/20	POS 416021XXXXXX8694 KISHKINTA MENS W	0000034213523811	07/12/20	1,160.00		15,449.03
07/12/20	POS 416021XXXXXX8694 SARAVANA STORES	0000000000015181	07/12/20	714.00		14,735.03
07/12/20	NWD-416021XXXXXX8694-1283WS36-KANCHIPURA M	0000034220022805	07/12/20	5,000.00		9,735.03
07/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-034272654726-PAYMEN T FROM PHONE	0000034272654726	07/12/20	2,013.72		7,721.31
07/12/20	IMPS-034220749707-RAZORPAY 390-HDFC-XXXX XXXX6751-GAC17NSJGCWX07	0000034220749707	07/12/20		1,500.00	9,221.31
08/12/20	POS 416021XXXXXX8694 CASHFREE	0000034306241399	08/12/20	3,524.15		5,697.16
08/12/20	IMPS-034312701077-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034312701077	08/12/20		2,467.50	8,164.66
08/12/20	POS 416021XXXXXX8694 CASHFREE PAYMENT	0000034306504996	08/12/20	3,524.15		4,640.51
08/12/20	IMPS-034312704572-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034312704572	08/12/20		2,467.50	7,108.01
08/12/20	NWD-416021XXXXXX8694-1283WS36-KANCHIPURA M	0000034312023123	08/12/20	200.00		6,908.01
08/12/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-034313122998-ROCLEAN	0000034313122998	08/12/20	4,032.90		2,875.11
08/12/20	IMPS-034313599981-RAZORPAY 390-HDFC-XXXX XXXX6751-GATCSA1W57JKDO	0000034313599981	08/12/20		3,525.00	6,400.11
08/12/20	POS 416021XXXXXX8694 RAZ*GOCASH	0000034315793907	08/12/20	4,500.00		1,900.11
08/12/20	IMPS-034315049357-RAZORPAY - MERCHANT -H	0000034315049357	08/12/20		3,824.70	5,724.81

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### Statement of account

	DFC-XXXXXXXX9522-GOCASH FUND TRANSFER					
08/12/20	POS 416021XXXXXX8694 CASHFREE	0000034310662638	08/12/20	2,517.00		3,207.81
08/12/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0343 16484092-UPI	0000034316484092	08/12/20	3,025.00		182.81
08/12/20	IMPS-034316191947-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520541537-41520000097	0000034316191947	08/12/20		2,115.00	2,297.81
08/12/20	IMPS-034316976608-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034316976608	08/12/20		2,100.00	4,397.81
08/12/20	IMPS-034318712555-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-BILYCASH FUND TRANSFER	0000034318712555	08/12/20		2,557.80	6,955.61
08/12/20	POS 416021XXXXXX8694 RAZ*COCO CASH	0000034318342675	08/12/20	6,041.41		914.20
08/12/20	IMPS-034318743145-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-COCO CASH FUND TRANSFER	0000034318743145	08/12/20		4,229.99	5,144.19
08/12/20	IMPS-034318704965-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER133625599769 8326528	0000034318704965	08/12/20		1,950.00	7,094.19
08/12/20	POS 416021XXXXXX8694 X10	0000034313144526	08/12/20	2,992.00		4,102.19
08/12/20	UPI-TAMILSELVAM B-9710434140@YBL-BARBONO RTHB-034306032878-PAYMENT FROM PHONE	0000034306032878	08/12/20	300.00		3,802.19
08/12/20	POS 416021XXXXXX8694 PAYTM APP	0000034338049312	08/12/20	2,191.00		1,611.19
08/12/20	IMPS-034319022502-RAZORPAY 390-HDFC-XXXX XXXX6751-GAZR3KWMGZFTSH	0000034319022502	08/12/20		2,073.12	3,684.31
08/12/20	LOAN FROM MPOKKET 13432977	0000000013432977	08/12/20		2,000.00	5,684.31
08/12/20	POS 416021XXXXXX8694 RAZ*KRAZYBEAN	0000034322001540	08/12/20	3,828.00		1,856.31
09/12/20	IMPS-034409993585-RAZORPAY 390-HDFC-XXXX XXXX6751-GANF8HJHFQR3OR	0000034409993585	09/12/20		2,500.00	4,356.31
09/12/20	NWD-416021XXXXXX8694-SACWG770-CHENNAI	0000034411009702	09/12/20	200.00		4,156.31
09/12/20	NEFT DR-IDIB000T092-SELVARAJ K-NETBANK, MUM-N344201334986934-LOAN	N344201334986934	09/12/20	500.00		3,656.31
09/12/20	IMPS-034412909544-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER	0000034412909544	09/12/20		3,300.00	6,956.31
09/12/20	POS 416021XXXXXX8694 CASHFREE PAYMENT	0000034407585769	09/12/20	3,524.15		3,432.16

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09/12/20	IMPS-034412653813-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000034412653813	09/12/20		2,467.50	5,899.66
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034412523399-KEMEXENGINEERINGPV	0000034412523399	09/12/20	4,027.44		1,872.22
09/12/20	IMPS-034413952448-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KEMEX ENGINEERING PVT L TD FUND	0000034413952448	09/12/20		3,000.00	4,872.22
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034413584607-VISROTECHNOLOGIESP	0000034413584607	09/12/20	4,534.41		337.81
09/12/20	LOAN FROM MPOKKET 13450227	0000000013450227	09/12/20		2,000.00	2,337.81
09/12/20	LOAN FROM MPOKKET 13450917	0000000013450917	09/12/20		2,000.00	4,337.81
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034492785019-PAYMENT FROM PHONE	0000034492785019	09/12/20	3,515.75		822.06
09/12/20	IMPS-034414218800-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-SARVOTTAM FINCAP LIMITE D FUND	0000034414218800	09/12/20		2,467.50	3,289.56
09/12/20	IMPS-034417174690-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000034417174690	09/12/20		1.00	3,290.56
09/12/20	NWD-416021XXXXXX8694-1283WS36-KANCHIPURA M	0000034418030317	09/12/20	500.00		2,790.56
10/12/20	IMPS-034508635035-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-SWEETCASH FUND TRANS FER	0000034508635035	10/12/20		3,525.00	6,315.56
10/12/20	IMPS-034510869246-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000034510869246	10/12/20		2,467.50	8,783.06
10/12/20	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-VIJAYAKANTH S-000150461839	0000000150461839	10/12/20		2,000.00	10,783.06
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034510252897-FORTUNE BAG	0000034510252897	10/12/20	8,054.88		2,728.18

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



MR. VIJAYAKANTH S  
NO 6 TAMIL POONGA STREET  
IRUMBULIYUR  
WEST TAMBARAM  
CHENNAI 600045  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PATTABIRAM  
Address : 419,  
MTH ROAD  
PATTABHIRAM  
City : CHENNAI 600072  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vizee.viji@gmail.com  
Cust ID : 42918356  
Account No : 07511610006651 OTHER  
A/C Open Date : 04/03/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000751 MICR : 600240025  
Branch Code : 751 Product Code : 161

From : 01/12/2020

To : 17/12/2020

### Statement of account

10/12/20	IMPS-034510892224-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-FORTUNE BAG FUND TRA NSFER	0000034510892224	10/12/20		5,920.00	8,648.18
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034510351615-LOAN	0000034510351615	10/12/20	5,042.75		3,605.43
10/12/20	IMPS-034511947940-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN FUND TRANSFER	0000034511947940	10/12/20		4,200.00	7,805.43
10/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-034591828544-PAYMEN T FROM PHONE	0000034591828544	10/12/20	5,046.75		2,758.68
10/12/20	IMPS-034511985381-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-R CASH FUND TRANSFER	0000034511985381	10/12/20		3,820.00	6,578.68
10/12/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-034501575531-PAYMENT FROM PHONE	0000034501575531	10/12/20	4,032.90		2,545.78
10/12/20	IMPS-034511602634-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000034511602634	10/12/20		3,525.00	6,070.78
10/12/20	IMPS-034511602876-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000034511602876	10/12/20		3,525.00	9,595.78
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034582034040-PAYMENT FROM PHONE	0000034582034040	10/12/20	7,048.02		2,547.76
10/12/20	IMPS-034511625879-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-DREAMER LOAN FUND TR ANSFER	0000034511625879	10/12/20		5,180.00	7,727.76
10/12/20	IMPS-034514627799-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000034514627799	10/12/20		2,599.10	10,326.86
10/12/20	NWD-416021XXXXXX8694-SACWG770-CHENNAI	0000034514009888	10/12/20	400.00		9,926.86
10/12/20	ZP5B61974A60D1A/ZAAKINSTAMOJOTECHNOL	0000203456674139	10/12/20	199.00		9,727.86
10/12/20	IMPS-034515081204-CASHFREE PRIVATE LIM-H	0000034515081204	10/12/20		1.00	9,728.86

### HDFC BANK LIMITED

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Currency : INR  
Email : vizee.viji@gmail.com  
Cust ID : 42918356  
Account No : 07511610006651 OTHER  
A/C Open Date : 04/03/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000751 MICR : 600240025  
Branch Code : 751 Product Code : 161

From : 01/12/2020

To : 17/12/2020

### Statement of account

	DFC-XXXXXX7325-BANK DETAILS VALIDATION I					
	NNOFIN SOLUTIONS PRIVATE					
10/12/20	POS 416021XXXXXX8694 RAZ*LOAN PRO	0000034521307872	10/12/20	3,425.00		6,303.86
10/12/20	POS 416021XXXXXX8694 RAZ*URUPEE	0000034521309876	10/12/20	3,822.00		2,481.86
10/12/20	IMPS-034521865752-RAZORPAY SOFTWARE P -H	0000034521865752	10/12/20		2,467.50	4,949.36
	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
10/12/20	IMPS-034521869988-RAZORPAY SOFTWARE P -H	0000034521869988	10/12/20		2,781.60	7,730.96
	DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN					
	SFER					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034522084567	10/12/20	3,952.21		3,778.75
	034522084567-CASHNEW12					
10/12/20	KQQHK5UNAV6KLPGCY/PAYUHOME CREDITINDIAF	0000203456960787	10/12/20	2,031.00		1,747.75
11/12/20	IMPS-034601688822-RAZORPAY SOFTWARE P -H	0000034601688822	11/12/20		3,000.00	4,747.75
	DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF					
	ER					
11/12/20	IMPS-034608948992-RAZORPAY SOFTWARE P -H	0000034608948992	11/12/20		2,600.00	7,347.75
	DFC-XXXXXXXXXX0153-EASY CASH FUND TRANS					
	FER					
11/12/20	UPI-MPURSE-MPURSEFP@ICICI-ICIC0001144-03	0000034609027416	11/12/20	6,041.16		1,306.59
	4609027416-41520000098					
11/12/20	IMPS-034609704052-MPURSE SERVICES PVT -H	0000034609704052	11/12/20		4,500.00	5,806.59
	DFC-XXXXXXXX1168-45520557866-41520000098					
11/12/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC	0000034621240614	11/12/20	4,032.90		1,773.69
	ICI-ICIC0000001-034621240614-PAYMENT FRO					
	M PHONE					
11/12/20	IMPS-034609721589-RAZORPAY 390-HDFC-XXXX	0000034609721589	11/12/20		3,525.00	5,298.69
	XXXX6751-GBADQRHN0PLS95					
11/12/20	IMPS-034609721600-RAZORPAY 390-HDFC-XXXX	0000034609721600	11/12/20		3,525.00	8,823.69
	XXXX6751-GBADSGC5A1KETZ					
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034616514899	11/12/20	4,032.90		4,790.79
	034616514899-PAYMENT FROM PHONE					

### HDFC BANK LIMITED

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Cust ID : 42918356  
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From : 01/12/2020

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### Statement of account

11/12/20	IMPS-034609727789-RAZORPAY 390-HDFC-XXXX XXXX6751-GBAGCFX5BTEHFY	0000034609727789	11/12/20		3,525.00	8,315.79
11/12/20	IMPS-034609728276-RAZORPAY 390-HDFC-XXXX XXXX6751-GBAGEWXP7PHILA	0000034609728276	11/12/20		3,525.00	11,840.79
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034611937940-PAYMENT FROM PHONE	0000034611937940	11/12/20	4,000.00		7,840.79
11/12/20	IMPS-034609741234-RAZORPAY 390-HDFC-XXXX XXXX6751-GBAMTUGOZGUPFX	0000034609741234	11/12/20		4,200.00	12,040.79
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034667876525-PAYMENT FROM PHONE	0000034667876525	11/12/20	7,048.02		4,992.77
11/12/20	IMPS-034610962412-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-SUPERIOR FINLEASE LTD F UND TRA	0000034610962412	11/12/20		5,250.00	10,242.77
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034610384125-COTTON TOWN	0000034610384125	11/12/20	5,449.96		4,792.81
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034634450916-PAYMENT FROM PHONE	0000034634450916	11/12/20	3,500.00		1,292.81
11/12/20	IMPS-034610036950-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KEMEX ENGINEERING PVT L TD FUND	0000034610036950	11/12/20		3,102.00	4,394.81
11/12/20	ACH D- TP EMND HOMECREDIT-521003061	0000002407605665	11/12/20	2,031.00		2,363.81
11/12/20	UPI-SRI BALAJI GENERAL S-9840105138@OKBI ZAXIS-UTIB0000000-034676181014-PAYMENT F ROM PHONE	0000034676181014	11/12/20	130.00		2,233.81
11/12/20	NWD-416021XXXXXX8694-SACWG770-CHENNAI	0000034611000087	11/12/20	400.00		1,833.81
11/12/20	IMPS-034612613046-RAZORPAY 390-HDFC-XXXX XXXX6751-GBDXT8QV6DGF2P	0000034612613046	11/12/20		4,500.00	6,333.81
11/12/20	IMPS-034612727435-RAZORPAY 390-HDFC-XXXX XXXX6751-GBEJHOSVV5FKWL	0000034612727435	11/12/20		3,300.00	9,633.81
11/12/20	POS 416021XXXXXX8694 CASHFREE PAYMENT	0000034610498810	11/12/20	3,524.15		6,109.66
11/12/20	IMPS-034615562894-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000034615562894	11/12/20		2,467.50	8,577.16

### HDFC BANK LIMITED

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JOINT HOLDERS :

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Currency : INR  
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A/C Open Date : 04/03/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000751 MICR : 600240025  
Branch Code : 751 Product Code : 161

From : 01/12/2020

To : 17/12/2020

### Statement of account

11/12/20	POS 416021XXXXXX8694 RAZ*MICROSLOOP	0000034615804395	11/12/20	8,143.00		434.16
11/12/20	IMPS-034616768715-RAZORPAY 390-HDFC-XXXX XXXX6751-GBHOUFSEA2IVSP	0000034616768715	11/12/20		6,768.00	7,202.16
11/12/20	UPI-FOOTWEAR-9600046652@OKBIZAXIS-UTIB00 00000-034623094067-PAYMENT FROM PHONE	0000034623094067	11/12/20	300.00		6,902.16
11/12/20	NWD-416021XXXXXX8694-SACWG770-CHENNAI	0000034618000189	11/12/20	200.00		6,702.16
11/12/20	POS 416021XXXXXX8694 RAZ*RUPEEFANTA	0000034622053344	11/12/20	4,080.00		2,622.16
11/12/20	IMPS-034622038864-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TUFANRUPEES FUND TRANSF ER	0000034622038864	11/12/20		2,467.50	5,089.66
12/12/20	IMPS-034708771144-RAZORPAY 390-HDFC-XXXX XXXX6751-GBYGGLHVGCT7L3	0000034708771144	12/12/20		3,300.00	8,389.66
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034708359097-CLEAR	0000034708359097	12/12/20	3,836.05		4,553.61
12/12/20	POS 416021XXXXXX8694 RAZ*LARTING	0000034708335232	12/12/20	4,500.00		53.61
12/12/20	IMPS-034708815307-RAZORPAY 390-HDFC-XXXX XXXX6751-GBYZ6VW4I2XNPU	0000034708815307	12/12/20		3,525.00	3,578.61
12/12/20	IMPS-034709889112-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN	0000034709889112	12/12/20		3,000.00	6,578.61
12/12/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-034702063220-PAYMENT FROM PHONE	0000034702063220	12/12/20	4,347.59		2,231.02
12/12/20	IMPS-034709902956-RAZORPAY 390-HDFC-XXXX XXXX6751-GBZ7TAJNII8MDT	0000034709902956	12/12/20		3,010.00	5,241.02
12/12/20	IMPS-034709914799-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CLEAR FUND TRANSFER	0000034709914799	12/12/20		3,200.00	8,441.02
12/12/20	POS 416021XXXXXX8694 X10	0000034704618632	12/12/20	7,048.02		1,393.00
12/12/20	IMPS-034709965478-RAZORPAY 390-HDFC-XXXX XXXX6751-GBZR7CWVQXSISP	0000034709965478	12/12/20		5,920.00	7,313.00
12/12/20	POS 416021XXXXXX8694 RAZ*PAISALOAN	0000034710499109	12/12/20	4,000.00		3,313.00
12/12/20	NWD-416021XXXXXX8694-SACWG770-CHENNAI	0000034710000269	12/12/20	400.00		2,913.00

### HDFC BANK LIMITED

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12/12/20	IMPS-034711605009-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000034711605009	12/12/20		2,781.60	5,694.60
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034711235680-WEILONG TECH INDIA	0000034711235680	12/12/20	4,284.00		1,410.60
12/12/20	IMPS-034711430995-RAZORPAY 390-HDFC-XXXX XXXX6751-GC1N7QVDBT10MZ	0000034711430995	12/12/20		3,500.00	4,910.60
12/12/20	IMPS-034713804450-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000034713804450	12/12/20		2,781.60	7,692.20
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034713484896-TWIRNYTECHNOLOGIES	0000034713484896	12/12/20	5,034.00		2,658.20
12/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-034714025199-GETCAS HSUPERMARKET	0000034714025199	12/12/20	2,013.72		644.48
12/12/20	IMPS-034715711511-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000034715711511	12/12/20		2,599.10	3,243.58
12/12/20	UPI-VIJAY RICE AND MALIG-PAYTMQR28100505 0101C2HTVQ7GOG4H@PAYTM-PYTM0123456-03471 6787195-PURCHASE	0000034716787195	12/12/20	400.00		2,843.58
12/12/20	NWD-416021XXXXXX8694-1283WS36-KANCHIPURA M	0000034716024857	12/12/20	1,200.00		1,643.58
12/12/20	NWD-416021XXXXXX8694-1283WS36-KANCHIPURA M	0000034716024907	12/12/20	200.00		1,443.58
12/12/20	IMPS-034719672616-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYMART FUND TRANS FER	0000034719672616	12/12/20		2,781.60	4,225.18
12/12/20	NWD-416021XXXXXX8694-1283WS36-KANCHIPURA M	0000034720011591	12/12/20	200.00		4,025.18

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13/12/20	IMPS-034808940053-RAZORPAY 390-HDFC-XXXX XXXX6751-GCMNJ2FGSYYDBV	0000034808940053	13/12/20		3,000.00	7,025.18
13/12/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@AX ISBANK-UTIB0001506-034802751399-PAYMENT FROM PHONE	0000034802751399	13/12/20	5,084.00		1,941.18
13/12/20	IMPS-034808680463-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-NIMISHA FINANCE INDI A PRIVATE	0000034808680463	13/12/20		3,525.00	5,466.18
13/12/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-034808941229-ROCLOAN	0000034808941229	13/12/20	5,039.90		426.28
13/12/20	IMPS-034808960669-RAZORPAY 390-HDFC-XXXX XXXX6751-GCMWJSPXQXLVSN	0000034808960669	13/12/20		3,500.00	3,926.28
13/12/20	IMPS-034816543984-RAZORPAY 390-HDFC-XXXX XXXX6751-GCUVTDWE5MJQPF	0000034816543984	13/12/20		3,702.00	7,628.28
13/12/20	IMPS-034817725892-RAZORPAY 390-HDFC-XXXX XXXX6751-GCVJMFE0ESYTYL	0000034817725892	13/12/20		2,238.90	9,867.18
13/12/20	IMPS-034817904378-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000034817904378	13/12/20		2,781.60	12,648.78
13/12/20	POS 416021XXXXXX8694 RAZ*RUPEECLICK	0000034817872884	13/12/20	2,817.84		9,830.94
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034817241074-COCO CASH INVCWV6	0000034817241074	13/12/20	6,041.41		3,789.53
13/12/20	IMPS-034817936603-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-COCO CASH FUND TRANS FER	0000034817936603	13/12/20		4,229.99	8,019.52
13/12/20	UPI-SECONDPAY PARTNERSHI-CASHFREESECONDP AYPAR@YESBANK-YESB0000022-034818291238-1 33625599769832652	0000034818291238	13/12/20	3,011.00		5,008.52
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034818358201-RUMMYBULL	0000034818358201	13/12/20	5,000.00		8.52
13/12/20	IMPS-034818947858-RAZORPAY SOFTWARE P -H	0000034818947858	13/12/20		4,200.00	4,208.52

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR. VIJAYAKANTH S  
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WEST TAMBARAM  
CHENNAI 600045  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PATTABIRAM  
Address : 419,  
MTH ROAD  
PATTABHIRAM  
City : CHENNAI 600072  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vizee.viji@gmail.com  
Cust ID : 42918356  
Account No : 07511610006651 OTHER  
A/C Open Date : 04/03/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000751 MICR : 600240025  
Branch Code : 751 Product Code : 161

From : 01/12/2020

To : 17/12/2020

### Statement of account

	DFC-XXXXXXXXXX0153-RUMMY BULL FUND TRAN SFER					
13/12/20	IMPS-034818938590-ICICI BANK NODAL AC -H DFC-XXXXXXXXX0876-1338099779565600768 CF	0000034818938590	13/12/20		2,275.00	6,483.52
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034871572810-PAYMENT FROM PHONE	0000034871572810	13/12/20	6,041.16		442.36
13/12/20	IMPS-034818948171-RAZORPAY 390-HDFC-XXXX XXXX6751-GCWRURJPOYVVPK	0000034818948171	13/12/20		5,187.00	5,629.36
13/12/20	IMPS-034818970490-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INEED FUND TRANSFER	0000034818970490	13/12/20		2,687.20	8,316.56
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034882125932-PAYMENT FROM PHONE	0000034882125932	13/12/20	7,048.02		1,268.54
13/12/20	NWD-416021XXXXXX8694-SACWG770-CHENNAI	0000034819000603	13/12/20	200.00		1,068.54
13/12/20	IMPS-034819620049-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SUPERIOR FINLEASE LT D FUND TRA	0000034819620049	13/12/20		5,250.00	6,318.54
13/12/20	POS 416021XXXXXX8694 RAZ*GOCASH	0000034819257937	13/12/20	5,500.00		818.54
13/12/20	IMPS-034819639192-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000034819639192	13/12/20		2,781.60	3,600.14
13/12/20	IMPS-034819639197-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-GOCASH FUND TRANSFER	0000034819639197	13/12/20		4,520.10	8,120.24
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034825060119-PAYMENT FROM PHONE	0000034825060119	13/12/20	6,504.55		1,615.69
13/12/20	IMPS-034820363630-RAZORPAY 390-HDFC-XXXX XXXX6751-GCZ2Y25N7DJF48	0000034820363630	13/12/20		4,935.00	6,550.69
13/12/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0348 63097228-PAYMENT FROM PHONE	0000034863097228	13/12/20	3,025.00		3,525.69
13/12/20	IMPS-034820371211-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520578902-41520000097	0000034820371211	13/12/20		2,468.00	5,993.69

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### Statement of account

13/12/20	POS 416021XXXXXX8694 CASHFREE	0000034816668622	14/12/20	3,524.15		2,469.54
13/12/20	IMPS-034821582758-ICICI BANK NODAL AC -H	0000034821582758	14/12/20		2,467.50	4,937.04
	DFC-XXXXXXXXX0876- CF					
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034845691840	14/12/20	3,515.75		1,421.29
	034845691840-PAYMENT FROM PHONE					
14/12/20	IMPS-034908274975-SARVOTTAM FINCAP LIM-H	0000034908274975	14/12/20		2,467.50	3,888.79
	DFC-XXXXXXXXXX0003-					
14/12/20	NWD-416021XXXXXX8694-1283WS36-KANCHIPURA	0000034909030268	14/12/20	200.00		3,688.79
	M					
14/12/20	POS 416021XXXXXX8694 OKCASH	0000034911269995	14/12/20	3,500.00		188.79
14/12/20	IMPS-034911822427-RAZORPAY SOFTWARE P -H	0000034911822427	14/12/20		3,288.60	3,477.39
	DFC-XXXXXXXXXXXX0153-BILYCASH FUND TRANSF					
	ER					
14/12/20	IMPS-034915320664-RAZORPAY - MERCHANT -H	0000034915320664	14/12/20		2,781.60	6,258.99
	DFC-XXXXXXXXX9522-CASHBEE FUND TRANSFER					
14/12/20	POS 416021XXXXXX8694 CASHFREE PAYMENT	0000034910155618	14/12/20	3,524.15		2,734.84
14/12/20	IMPS-034916475298-RAZORPAY 390-HDFC-XXXX	0000034916475298	14/12/20		3,000.00	5,734.84
	XXXX6751-GCTDS4SNSCYKSW					
14/12/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000034923256995	14/12/20	5,039.90		694.94
	001506-034923256995-PAYMENT FROM PHONE					
14/12/20	IMPS-034917840232-RAZORPAY 390-HDFC-XXXX	0000034917840232	14/12/20		2,221.20	2,916.14
	XXXX6751-GCUDXVGB3UTDA9					
14/12/20	NWD-416021XXXXXX8694-1283WS36-KANCHIPURA	0000034919000651	14/12/20	500.00		2,416.14
	M					
14/12/20	IMPS-034919316923-RAZORPAY 390-HDFC-XXXX	0000034919316923	14/12/20		2,813.52	5,229.66
	XXXX6751-GCWXXD6SJA7KYO					
14/12/20	POS 416021XXXXXX8694 PRONEVUS TECHNOL	0000034919846156	14/12/20	3,018.90		2,210.76
14/12/20	IMPS-034919621439-CASHFREE PAYMENTS IN-H	0000034919621439	14/12/20		3,780.00	5,990.76
	DFC-XXXXXXXXXXXX0063-TRANSFER					
14/12/20	POS 416021XXXXXX8694 CASHFREE PAYMENT	0000034913281899	14/12/20	3,524.15		2,466.61
14/12/20	IMPS-034922929649-RAZORPAY - MERCHANT -H	0000034922929649	14/12/20		2,467.50	4,934.11
	DFC-XXXXXXXXX9522-MADELEPHANT NETWORK					

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From : 01/12/2020

To : 17/12/2020

### Statement of account

	TEC					
	HNOLOGY					
14/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034923218537-INNOVCASH TECHNOLO	0000034923218537	14/12/20	3,410.12		1,523.99
15/12/20	IMPS-035008776719-RAZORPAY 390-HDFC-XXXXXXX6751-GD9VXOPQW8JHRM	0000035008776719	15/12/20		3,000.00	4,523.99
15/12/20	POS 416021XXXXXX8694 OKCASH	0000035009659365	15/12/20	4,356.00		167.99
15/12/20	IMPS-035009072964-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-RUPEEFANTA FUND TRANSFER	0000035009072964	15/12/20		3,400.00	3,567.99
15/12/20	IMPS-035009095664-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-MAMALOAN FUND TRANSFER	0000035009095664	15/12/20		2,600.00	6,167.99
15/12/20	ACH D- CTRAZORPAY-CTTATAAIAAGD7X43ZBCF05	0000002495577416	15/12/20	3,141.90		3,026.09
15/12/20	IMPS-035016200521-RAZORPAY 390-HDFC-XXXXXXX6751-GDHYTSBD4Z5M4V	0000035016200521	15/12/20		2,820.00	5,846.09
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035016929219-SWEETCASH	0000035016929219	15/12/20	5,042.00		804.09
15/12/20	IMPS-035016270140-RAZORPAY 390-HDFC-XXXXXXX6751-GDIDVYYBCDDNG9	0000035016270140	15/12/20		4,230.00	5,034.09
15/12/20	POS 416021XXXXXX8694 SNAPITLOAN	0000035016953723	15/12/20	4,000.00		1,034.09
15/12/20	IMPS-035017375513-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-SNAPITLOAN FUND TRANSFER	0000035017375513	15/12/20		2,781.60	3,815.69
15/12/20	POS 416021XXXXXX8694 TUFAN-RUPEES	0000035017981055	15/12/20	3,524.16		291.53
15/12/20	IMPS-035017387682-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-TUFANRUPEES FUND TRANSFER	0000035017387682	15/12/20		3,172.50	3,464.03
15/12/20	INDIABULLS 918651753-1337	0000000000000000	15/12/20	100.00		3,364.03
15/12/20	IMPS-035019015135-RAZORPAY 390-HDFC-XXXXXXX6751-GDKYF99FRTO9GP	0000035019015135	15/12/20		2,820.00	6,184.03
15/12/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0001506-035019423826-ACEMONEYINDIA LIM	0000035019423826	15/12/20	5,039.90		1,144.13

### HDFC BANK LIMITED

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JOINT HOLDERS :

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Phone no. : 044-61606161  
OD Limit : 0.00  
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Email : vizee.viji@gmail.com  
Cust ID : 42918356  
Account No : 07511610006651 OTHER  
A/C Open Date : 04/03/2012  
Account Status : Regular  
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From : 01/12/2020

To : 17/12/2020

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15/12/20	IMPS-035020885000-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER133884454010 7046912	0000035020885000	15/12/20		3,575.00	4,719.13
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035020430593-KEMEXENGINEERINGPV	0000035020430593	15/12/20	4,027.44		691.69
15/12/20	IMPS-035020296846-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KEMEX ENGINEERING PVT L TD FUND	0000035020296846	15/12/20		3,000.00	3,691.69
15/12/20	IMPS-035020891327-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000035020891327	15/12/20		2,467.50	6,159.19
15/12/20	POS 416021XXXXXX8694 TUFAN-RUPEES	0000035020730333	15/12/20	3,524.16		2,635.03
15/12/20	IMPS-035020313823-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-YOYOCASH FUND TRANSFER	0000035020313823	15/12/20		3,172.50	5,807.53
16/12/20	POS 416021XXXXXX8694 OKCASH	0000035110405204	16/12/20	3,500.00		2,307.53
16/12/20	IMPS-035110847943-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LIQUIDCASH FUND TRANSFE R	0000035110847943	16/12/20		3,341.70	5,649.23
16/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-035111361893-RCASH	0000035111361893	16/12/20	5,046.75		602.48
16/12/20	NWD-416021XXXXXX8694-1283WS36-KANCHIPURA M	0000035112020432	16/12/20	200.00		402.48
16/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035112048781-FLOWCASH2131623966	0000035112048781	16/12/20	297.00		105.48
16/12/20	IMPS-035113636110-RAZORPAY 390-HDFC-XXXX XXXX6751-GDD6HL2TJBUIYIM	0000035113636110	16/12/20		2,467.50	2,572.98
16/12/20	IMPS-035113724232-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT972323B6785677M10009 1	0000035113724232	16/12/20		3,525.00	6,097.98
16/12/20	IMPS-035113759458-RAZORPAY 390-HDFC-XXXX XXXX6751-GDDYQV9JA7C6NN	0000035113759458	16/12/20		3,525.00	9,622.98
16/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035158353158-PAYMENT FROM PHONE	0000035158353158	16/12/20	6,050.12		3,572.86

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16/12/20	IMPS-035113770554-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN FUND TRANSFER	0000035113770554	16/12/20		4,200.00	7,772.86
16/12/20	POS 416021XXXXX8694 OKCASH	0000035113050785	16/12/20	3,500.00		4,272.86
16/12/20	IMPS-035113671234-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT618983B6789952M10 0058	0000035113671234	16/12/20		2,591.40	6,864.26
16/12/20	POS 416021XXXXX8694 PAISALOAN	0000035113082544	16/12/20	4,000.00		2,864.26
16/12/20	IMPS-035113864824-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-FLIP CASH FUND TRANSFER	0000035113864824	16/12/20		3,341.70	6,205.96
16/12/20	IMPS-035113876556-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PAISALOAN FUND TRANSFER	0000035113876556	16/12/20		3,359.00	9,564.96
16/12/20	POS 416021XXXXX8694 BUBBLELOAN	0000035114128732	16/12/20	4,000.00		5,564.96
16/12/20	IMPS-035114706552-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000035114706552	16/12/20		2,687.20	8,252.16
16/12/20	IMPS-035114026240-RAZORPAY 390-HDFC-XXXX XXXX6751-GDEYA95SVO807Z	0000035114026240	16/12/20		2,223.00	10,475.16
16/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035114040643-COTTON TOWN	0000035114040643	16/12/20	6,130.76		4,344.40
16/12/20	IMPS-035114092124-RAZORPAY 390-HDFC-XXXX XXXX6751-GDEOSPDLM5TQGG	0000035114092124	16/12/20		5,000.00	9,344.40
16/12/20	IMPS-035114106794-RAZORPAY 390-HDFC-XXXX XXXX6751-GDES48W3LD66VH	0000035114106794	16/12/20		2,467.50	11,811.90
16/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035159495590-PAYMENT FROM PHONE	0000035159495590	16/12/20	7,048.02		4,763.88
16/12/20	IMPS-035114736376-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035114736376	16/12/20		2,467.50	7,231.38
16/12/20	IMPS-035114143848-RAZORPAY 390-HDFC-XXXX XXXX6751-GDEYE2EE7OVRMU	0000035114143848	16/12/20		5,180.00	12,411.38
16/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035163508684-PAYMENT FROM PHONE	0000035163508684	16/12/20	8,054.88		4,356.50

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To : 17/12/2020

### Statement of account

16/12/20	IMPS-035114156113-RAZORPAY 390-HDFC-XXXX XXXX6751-GDF2PETOMO4R59	0000035114156113	16/12/20		5,920.00	10,276.50
16/12/20	POS 416021XXXXXX8694 QUICKCASH	0000035115295631	16/12/20	9,651.00		625.50
16/12/20	IMPS-035115207470-RAZORPAY 390-HDFC-XXXX XXXX6751-GDFETRAI9APRXQ	0000035115207470	16/12/20		7,826.00	8,451.50
16/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035184061865-PAYMENT FROM PHONE	0000035184061865	16/12/20	5,039.90		3,411.60
16/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035166592091-PAYMENT FROM PHONE	0000035166592091	16/12/20	576.00		2,835.60
16/12/20	IMPS-035115404122-RAZORPAY 390-HDFC-XXXX XXXX6751-GDG0D2LIMZCNTT	0000035115404122	16/12/20		2,800.00	5,635.60
16/12/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-035115877365-KREDITLOAN	0000035115877365	16/12/20	5,039.90		595.70
16/12/20	IMPS-035116663603-CASHFREE-HDFC-XXXXXXXXX 0175- CF	0000035116663603	16/12/20		2,800.00	3,395.70
16/12/20	IMPS-035117754110-RAZORPAY 390-HDFC-XXXX XXXX6751-GDHSCYWSVFRKZG	0000035117754110	16/12/20		2,820.00	6,215.70
16/12/20	IMPS-035117864514-RAZORPAY 390-HDFC-XXXX XXXX6751-GDHRBOMRWJBG44	0000035117864514	16/12/20		1,410.00	7,625.70
16/12/20	IMPS-035117870959-RAZORPAY 390-HDFC-XXXX XXXX6751-GDHSTJBH9JFZJC	0000035117870959	16/12/20		2,238.90	9,864.60
16/12/20	IMPS-035117902335-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT913646B3139210M10 0057	0000035117902335	16/12/20		2,591.40	12,456.00
16/12/20	NWD-416021XXXXXX8694-1283WS36-KANCHIPURA M	0000035121027635	16/12/20	200.00		12,256.00
16/12/20	POS 416021XXXXXX8694 LOAN PRO	0000035123762877	16/12/20	3,952.00		8,304.00
16/12/20	POS 416021XXXXXX8694 URUPEE	0000035123764068	16/12/20	4,349.00		3,955.00
16/12/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-035123292694-EASY CASH	0000035123292694	16/12/20	3,439.60		515.40
17/12/20	IMPS-035200019284-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN PRO FUND TRANSFER	0000035200019284	17/12/20		3,400.00	3,915.40

### HDFC BANK LIMITED

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MR. VIJAYAKANTH S  
NO 6 TAMIL POONGA STREET  
IRUMBULIYUR  
WEST TAMBARAM  
CHENNAI 600045  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PATTABIRAM  
Address : 419,  
MTH ROAD  
PATTABHIRAM  
City : CHENNAI 600072  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : vizee.viji@gmail.com  
Cust ID : 42918356  
Account No : 07511610006651 OTHER  
A/C Open Date : 04/03/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000751 MICR : 600240025  
Branch Code : 751 Product Code : 161

From : 01/12/2020

To : 17/12/2020

### Statement of account

17/12/20	IMPS-035208545951-RAZORPAY - MERCHANT -H	0000035208545951	17/12/20		3,000.00	6,915.40
	DFC-XXXXXXXX9522-EASY CASH FUND TRANSFER					
17/12/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC	0000035208597485	17/12/20	5,039.90		1,875.50
	ICI-ICIC0000001-035208597485-KREDITLOAN					
17/12/20	IMPS-035209673879-RAZORPAY 390-HDFC-XXXX	0000035209673879	17/12/20		3,525.00	5,400.50
	XXXX6751-GDXXCI4BMVITYGQ					
17/12/20	IMPS-035209676453-RAZORPAY - MERCHANT -H	0000035209676453	17/12/20		3,600.00	9,000.50
	DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER					
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035209617608	17/12/20	5,039.90		3,960.60
	035209617608-AGMONEY					
17/12/20	IMPS-035209690576-RAZORPAY 390-HDFC-XXXX	0000035209690576	17/12/20		4,230.00	8,190.60
	XXXX6751-GDXEWAKVKDF45V					
17/12/20	POS 416021XXXXXX8694 CASHFREE PAYMENT	0000035204602634	17/12/20	3,524.15		4,666.45
17/12/20	IMPS-035210876710-CASHFREE-HDFC-XXXXXXXX	0000035210876710	17/12/20		2,467.50	7,133.95
	0175- CF					
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035204021840	17/12/20	4,400.00		2,733.95
	035204021840-PAYMENT FROM PHONE					
17/12/20	IMPS-035210884413-RAZORPAY - MERCHANT -H	0000035210884413	17/12/20		3,525.00	6,258.95
	DFC-XXXXXXXX9522-KEMEX ENGINEERING PVT L					
	TD FUND					
17/12/20	POS 416021XXXXXX8694 RADHA AGENCIES	0000000000026710	17/12/20	150.00		6,108.95
17/12/20	POS 416021XXXXXX8694 OKCASH	0000035214883189	17/12/20	4,000.00		2,108.95
17/12/20	IMPS-035214086289-RAZORPAY - MERCHANT -H	0000035214086289	17/12/20		3,477.00	5,585.95
	DFC-XXXXXXXX9522-MONEYMART FUND					
	TRANSFER					
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035214063556	17/12/20	4,998.00		587.95
	035214063556-MICROLEAP					
17/12/20	IMPS-035215189739-RAZORPAY 390-HDFC-XXXX	0000035215189739	17/12/20		4,000.00	4,587.95
	XXXX6751-GE3EHG9PPZHIGW					
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035215108913	17/12/20	4,294.46		293.49
	035215108913-LOAN					
17/12/20	IMPS-035215204922-RAZORPAY - MERCHANT -H	0000035215204922	17/12/20		3,500.00	3,793.49

### HDFC BANK LIMITED

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### Statement of account

	DFC-XXXXXXXX9522-LOAN					
17/12/20	IMPS-035215626383-CASHFREE PAYMENTS IN-H	0000035215626383	17/12/20		2,100.00	5,893.49
	DFC-XXXXXXXXXXXX0063-TRANSFER					
17/12/20	POS 416021XXXXXX8694 MAD ELEPHANT NET	0000035220044663	17/12/20	3,524.16		2,369.33
17/12/20	IMPS-035215275390-RAZORPAY - MERCHANT -H	0000035215275390	17/12/20		3,172.50	5,541.83
	DFC-XXXXXXXX9522-TUFANRUPEES FUND TRANSF					
	ER					
17/12/20	NWD-416021XXXXXX8694-1283WS36-KANCHIPURA	0000035219008790	17/12/20	200.00		5,341.83
	M					
17/12/20	IMPS-035220334774-RAZORPAY - MERCHANT -H	0000035220334774	17/12/20		2,467.50	7,809.33
	DFC-XXXXXXXX9522-KEMEX ENGINEERING PVT L					
	TD FUND					
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035256849747	17/12/20	7,048.02		761.31
	035256849747-PAYMENT FROM PHONE					
17/12/20	IMPS-035220343976-RAZORPAY - MERCHANT -H	0000035220343976	17/12/20		5,250.00	6,011.31
	DFC-XXXXXXXX9522-SUPERIOR FINLEASE LTD F					
	UND TRA					
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035262499411	17/12/20	6,000.00		11.31
	035262499411-PAYMENT FROM PHONE					
17/12/20	IMPS-035220347734-RAZORPAY 390-HDFC-XXXX	0000035220347734	17/12/20		4,900.00	4,911.31
	XXXX6751-GE953BIPLZH0IP					
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035222268196	17/12/20	4,496.83		414.48
	035222268196-CASHNEW12					

### STATEMENT SUMMARY :-

Opening Balance

9,492.17

Dr Count

189

Cr Count

201

Debits

656,990.77

Credits

647,913.08

Closing Bal

414.48

Generated On: 18-Dec-2020 10:24

Generated By: 42918356

Requesting Branch Code: NET

### HDFC BANK LIMITED

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This is a computer generated statement and does  
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