



Account Branch : BASAVANAGUDI- GANDHI BAZAAR
 Address : 119 GANDHI BAZAAR,
 MAIN ROAD
 BASAVANAGUDI
 City : BENGALURU 560004
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SUBBUHEGDE2@GMAIL.COM
 Cust ID : 127861042
 Account No : 50100269350025 OTHER
 A/C Open Date : 06/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
 Branch Code : 446 Product Code : 161

MR SUBRAHMANY MAHABALESHWAR HEGDE
 MDA AND CO
 NO 48 1ST FLOOR DVG ROAD
 BASAVANAGUDI
 BANGALORE 560004
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 09/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	IMPS-030608604095-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT350716B2192386M10 0025	0000030608604095	01/11/20		2,591.40	5,837.65
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030608706461-INNEED YOUR CREDIT	0000030608706461	01/11/20	3,500.00		2,337.65
01/11/20	IMPS-030608622075-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INNEED FUND TRANSFER	0000030608622075	01/11/20		2,687.20	5,024.85
01/11/20	UPI-LATA GANAPATI BHAT-8971733261@YBL-HD FC0000446-030631177645-PAYMENT FROM PHON E	0000030631177645	01/11/20		1,000.00	6,024.85
01/11/20	UPI-AJAY -AJAYKARNAL98@OKSBI-SBIN000066 5-030610482211-SUBRAMANYA	0000030610482211	01/11/20	6,000.00		24.85
01/11/20	IMPS-030611847727-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT318330B2203033M10 0020	0000030611847727	01/11/20		2,238.90	2,263.75
01/11/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-030612090128-CREDIT FOR PHONEPE	0000030612090128	01/11/20		3,262.57	5,526.32
01/11/20	IMPS-030612927755-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT317298B2192295M10 0027	0000030612927755	01/11/20		2,591.40	8,117.72
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030612461337-MYBANK YOUR CREDIT	0000030612461337	01/11/20	6,141.60		1,976.12
01/11/20	IMPS-030612932258-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MYBANK FUND TRANSFER	0000030612932258	01/11/20		4,455.60	6,431.72
01/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030673894486-PAYMEN T FROM PHONE	0000030673894486	01/11/20	3,534.32		2,897.40
01/11/20	IMPS-030612937458-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1604214987195B687	0000030612937458	01/11/20		3,702.00	6,599.40

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



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 Address : 119 GANDHI BAZAAR,
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 BASAVANAGUDI
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 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SUBBUHEGDE2@GMAIL.COM
 Cust ID : 127861042
 Account No : 50100269350025 OTHER
 A/C Open Date : 06/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
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01/11/20	042					
01/11/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI	0000030612158505	01/11/20	6,230.82		368.58
	ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001					
	6209-030612158505-RUFILO LOAN EMIDUE					
01/11/20	IMPS-030612942729-RAZORPAY SOFTWARE PR-H	0000030612942729	01/11/20		5,789.44	6,158.02
	DFC-XXXXXXXXXXXX7077-RUFILO PURPLE DISBUR					
	SAL					
01/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000030651025856	01/11/20	5,192.00		966.02
	BIN0016209-030651025856-PAYMENT FROM PHO					
	NE					
01/11/20	IMPS-030612949421-RAZORPAY SOFTWARE PR-H	0000030612949421	01/11/20		4,230.00	5,196.02
	DFC-XXXXXXXXXXXX7077-SWEETCASH FUND					
	TRANS					
	FER					
01/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000030614002350	01/11/20	3,016.90		2,179.12
	ICI-ICIC0000001-030614002350-CASHFREE PA					
	YMENT					
01/11/20	IMPS-030615683700-CASHFREE PAYMENTS IN-H	0000030615683700	01/11/20		2,467.50	4,646.62
	DFC-XXXXXXXXXXXX0063-TRANSFER					
01/11/20	UPI-KALPAVITTA FINANCE P-KALPAVITTAFINAN	0000030617651945	01/11/20	2,337.90		2,308.72
	CEPRIVATELIMITED.RZP@SBI-SBIN0016209-030					
	617651945-CREDY					
01/11/20	IMPS-030618203032-KALPAVITTA FINANCE P-H	0000030618203032	01/11/20		2,109.00	4,417.72
	DFC-XXXXXXXX3867-LOAN SUBRAMANYA HEGDE					
01/11/20	UPI-RUPEELOAN-RUPEELOAN.RZP@HDFCBANK-HDF	0000030630299866	01/11/20	4,040.00		377.72
	C0000053-030630299866-PAYMENT FROM PHONE					
01/11/20	UPI-SRI BANASHANKARI STO-GPAY-1117187181	0000030614492621	01/11/20	157.00		220.72
	3@OKBIZAXIS-UTIB0000000-030614492621-PAY					
	MENT FROM PHONE					
01/11/20	IMPS-030619915573-RAZORPAY SOFTWARE P -H	0000030619915573	01/11/20		4,230.00	4,450.72
	DFC-XXXXXXXXXXXX0153-RUPEELOAN FUND					
	TRANS					

HDFC BANK LIMITED

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	FER					
02/11/20	IMPS-030717931789-SUBRAMANYA HEGDE-HDFC-XXXXXX0728-FUND TRANSFER	0000030717931789	02/11/20		3,820.00	8,270.72
02/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-030790774636-PAYMENT FROM PHONE	0000030790774636	02/11/20	6,839.58		1,431.14
02/11/20	IMPS-030717614973-CASHFREE-HDFC-XXXXXXXXX0175- CF	0000030717614973	02/11/20		4,830.00	6,261.14
02/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-030758550596-PAYMENT FROM PHONE	0000030758550596	02/11/20	5,035.00		1,226.14
02/11/20	IMPS-030718958700-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXXXX7077-POT364316B2203012M100062	0000030718958700	02/11/20		2,250.00	3,476.14
02/11/20	IMPS-030718959501-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXXXX7077-POT959663B2196885M100073	0000030718959501	02/11/20		1,500.00	4,976.14
02/11/20	UPI-CHIKKATHIMME GOWDA M-9731032611@YBL-SYNB0000415-030766905113-PAYMENT FROM PHONE	0000030766905113	02/11/20	160.00		4,816.14
02/11/20	UPI-MANJUNATHA S N-9066371600@YBL-SBIN0041029-030704333587-PAYMENT FROM PHONE	0000030704333587	02/11/20	112.00		4,704.14
02/11/20	UPI-SHRIKANTH S BHAT-9591818133@YBL-SYNB0000415-030780702234-PAYMENT FROM PHONE	0000030780702234	02/11/20	200.00		4,504.14
02/11/20	UPI-MOHAMMED AFROZ-9880918377@YBL-SBIN0001316-030719340182-PAYMENT FROM PHONE	0000030719340182	02/11/20	21.00		4,483.14
02/11/20	UPI-NUL- GPAY-11165241209@OKBIZAXIS-UTIB0000000-030720450143-UPI	0000030720450143	02/11/20	297.00		4,186.14
02/11/20	UPI-MOHAMED MUKHTIAR UL-MOHAMEDMUKHTIAR @YBL-SBIN0001731-030708698688-PAYMENT FROM PHONE	0000030708698688	02/11/20	21.00		4,165.14
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-030807762536-KEMEX ENGINEERING	0000030807762536	03/11/20	3,524.50		640.64

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03/11/20	IMPS-030807944818-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000030807944818	03/11/20		2,674.00	3,314.64
03/11/20	IMPS-030810729067-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PINCAP FUND TRANSFER	0000030810729067	03/11/20		1,528.00	4,842.64
03/11/20	IMPS-030810860936-SUBRAMANYA M HEGDE-HDF C-XXXXXXXXXX7931-MB TRANSFER TO SUBBU	0000030810860936	03/11/20		300.00	5,142.64
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030810673612-QUICKCASH	0000030810673612	03/11/20	4,858.00		284.64
03/11/20	IMPS-030810757871-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-QUICKCASH FUND TRANS FER	0000030810757871	03/11/20		3,666.00	3,950.64
03/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030869480670-PAYMENT FROM PHONE	0000030869480670	03/11/20	1,463.54		2,487.10
03/11/20	.IMPS P2P 029722103401#23/10/2020 241020 -MIR2030646492286	MIR2030646492286	03/11/20	4.14		2,482.96
03/11/20	IMPS-030811895648-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-POT1604384679235B905 61	0000030811895648	03/11/20		1,410.00	3,892.96
03/11/20	.IMPS P2P 030017110675#26/10/2020 261020 -MIR2030647044320	MIR2030647044320	03/11/20	4.14		3,888.82
03/11/20	.IMPS P2P 030014156564#26/10/2020 261020 -MIR2030647053964	MIR2030647053964	03/11/20	5.90		3,882.92
03/11/20	.IMPS P2P 030015160595#26/10/2020 261020 -MIR2030647044340	MIR2030647044340	03/11/20	4.14		3,878.78
03/11/20	.IMPS P2P 030023142717#26/10/2020 271020 -MIR2030747549094	MIR2030747549094	03/11/20	5.90		3,872.88
03/11/20	.IMPS P2P 030022120852#26/10/2020 271020 -MIR2030747563415	MIR2030747563415	03/11/20	5.90		3,866.98
03/11/20	IMPS-030815754007-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-CYBERTEL FUND TRANSF ER	0000030815754007	03/11/20		2,115.00	5,981.98

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JOINT HOLDERS :

Nomination : Registered

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Statement of account

03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030815021204	03/11/20	4,080.00		1,901.98
	0053-030815021204-CASHBOW1					
03/11/20	IMPS-030815782389-RAZORPAY SOFTWARE P -H	0000030815782389	03/11/20		3,300.00	5,201.98
	DFC-XXXXXXXXXX0153-CASHBOW1 FUND					
	TRANSF					
	ER					
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030815218125	03/11/20	4,080.00		1,121.98
	0053-030815218125-MAMALOAN					
03/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000030801518616	03/11/20	152.25		969.73
	30801518616-PAYMENT FOR CATEGO					
03/11/20	IMPS-030816398845-ANNIU PVT LTD-DISBUR-H	0000030816398845	03/11/20		2,100.90	3,070.63
	DFC-XXXXXXX9428-					
03/11/20	UPI-WICKEDRIDE	0000030847922514	03/11/20	18.58		3,052.05
	ADVENTURE-BOUNCE@AXISBANK					
	-UTIB0000100-030847922514-PAYMENT FROM P					
	HONE					
03/11/20	UPI-LATA GANAPATI BHAT-8971733261@YBL-HD	0000030816777901	03/11/20		1,500.00	4,552.05
	FC0000446-030816777901-PAYMENT FROM PHON					
	E					
03/11/20	UPI-HEMANTH SEETARAM BHA-9482335696@YBL-	0000030861141364	03/11/20		2,500.00	7,052.05
	HDFC0000446-030861141364-PAYMENT FROM PH					
	ONE					
03/11/20	UPI-PANKAJ KUMAR-8570951456@YBL-PYTM0123	0000030800032514	03/11/20	21.00		7,031.05
	456-030800032514-PAYMENT FROM PHONE					
03/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000030819994413	03/11/20	4,235.29		2,795.76
	030819994413-PAYMENT FROM PHONE					
03/11/20	IMPS-030820731865-RAZORPAY SOFTWARE P -H	0000030820731865	03/11/20		3,000.30	5,796.06
	DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT					
	E LIMITED					
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030821922561	03/11/20	4,080.00		1,716.06
	0053-030821922561-MONEYCLICK					
03/11/20	IMPS-030822491392-CASHFREE PAYMENTS IN-H	0000030822491392	03/11/20		1.00	1,717.06

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04/11/20	DFC-XXXXXXX6991- IMPS-030900842809-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000030900842809	04/11/20		2,557.80	4,274.86
04/11/20	IMPS-030906927246-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030906927246	04/11/20		1,460.00	5,734.86
04/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030906911400-RUPEEBAZAAR YOUR C	0000030906911400	04/11/20	4,765.50		969.36
04/11/20	UPI-LATA GANAPATI BHAT-8971733261@YBL-HD FC0000446-030960313995-PAYMENT FROM PHON E	0000030960313995	04/11/20		1,800.00	2,769.36
04/11/20	UPI-RAMYA S HEGDE-9482633427@YBL-HDFC000 0446-030967688504-PAYMENT FROM PHONE	0000030967688504	04/11/20		1,500.00	4,269.36
04/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030911214001-BUBBLELOAN YOUR CR	0000030911214001	04/11/20	4,236.00		33.36
04/11/20	IMPS-030911888871-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000030911888871	04/11/20		3,477.00	3,510.36
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030979795515-PAYMENT FROM PHONE	0000030979795515	04/11/20	2,012.60		1,497.76
04/11/20	IMPS-030911921892-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000030911921892	04/11/20		2,292.00	3,789.76
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030985786603-PAYMENT FROM PHONE	0000030985786603	04/11/20	3,018.90		770.86
04/11/20	IMPS-030912962654-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000030912962654	04/11/20		1,528.00	2,298.86
04/11/20	IMPS-030912970218-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND	0000030912970218	04/11/20		3,824.70	6,123.56

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 A/C Open Date : 06/03/2019
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 RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
 Branch Code : 446 Product Code : 161

MR SUBRAHMANY MAHABALESHWAR HEGDE
 MDA AND CO
 NO 48 1ST FLOOR DVG ROAD
 BASAVANAGUDI
 BANGALORE 560004
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 09/12/2020

Statement of account

	TRA					
	NSFER					
04/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030912783092	04/11/20	4,454.16		1,669.40
	0053-030912783092-BILYCASH YOURCREDI					
04/11/20	UPI-SACHIN DATTATREYA BA-SACHINBANAVASIO	0000030912352413	04/11/20		1,500.00	3,169.40
	1@OKICICI-BKID0008469-030912352413-UPI					
04/11/20	IMPS-030912174633-SHRIDHAR BASAVARAJ ACH	0000030912174633	04/11/20	300.00		2,869.40
	ARI-YESB-XXXXXXXXXXXX3332-SUBBU					
04/11/20	UPI-CHAITANYA R HEGDE-9482558218@YBL-KAR	0000030916799404	04/11/20		1,900.00	4,769.40
	B0000112-030916799404-PAYMENT FROM PHONE					
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000030914380804	04/11/20	4,765.50		3.90
	030914380804-ONEHOPE YOUR CREDI					
04/11/20	IMPS-030914728892-RAZORPAY SOFTWARE P -H	0000030914728892	04/11/20		3,824.70	3,828.60
	DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFE					
	R					
04/11/20	UPI-R VENKAT SIVA REDDY-9632349075@YBL-H	0000030920387789	04/11/20		500.00	4,328.60
	DFC0000446-030920387789-PAYMENT FROM PHO					
	NE					
04/11/20	IMPS-030915806109-SUBRAMANYA M HEGDE-HDF	0000030915806109	04/11/20		50.00	4,378.60
	C-XXXXXXXXXXXX7931-MB TRANSFER TO SUBBU					
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000030915139417	04/11/20	4,344.75		33.85
	030915139417-PAISAPAO INVFX3GHA					
04/11/20	IMPS-030916884997-RAZORPAY SOFTWARE P -H	0000030916884997	04/11/20		3,300.00	3,333.85
	DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND					
	TRAN					
	SFER					
04/11/20	IMPS-030916885356-RAZORPAY SOFTWARE P -H	0000030916885356	04/11/20		3,300.00	6,633.85
	DFC-XXXXXXXXXXXX0153-MAMALOAN FUND					
	TRANSF					
	ER					
04/11/20	UPI-JRG FINCORP-JRGFINCORP.RZP@AXISBANK-	0000030916997155	04/11/20	2,517.50		4,116.35
	UTIB0001506-030916997155-CASHKEY INVFX1Z					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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 : BASAVANAGUDI- GANDHI BAZAAR
 Address : 119 GANDHI BAZAAR,
 MAIN ROAD
 BASAVANAGUDI
 City : BENGALURU 560004
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SUBBUHEGDE2@GMAIL.COM
 Cust ID : 127861042
 Account No : 50100269350025 OTHER
 A/C Open Date : 06/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
 Branch Code : 446 Product Code : 161

MR SUBRAHMANY MAHABALESHWAR HEGDE
 MDA AND CO
 NO 48 1ST FLOOR DVG ROAD
 BASAVANAGUDI
 BANGALORE 560004
 KARNATAKA INDIA
 JOINT HOLDERS :

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From : 01/11/2020

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Statement of account

	SWW					
04/11/20	IMPS-030917958413-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHKEY FUND TRANSFE R	0000030917958413	04/11/20		2,469.00	6,585.35
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030917157143-RUPEELAXMI	0000030917157143	04/11/20	4,427.00		2,158.35
04/11/20	IMPS-030917998522-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000030917998522	04/11/20		3,200.00	5,358.35
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030917355941-FLIP CASH YOUR CRE	0000030917355941	04/11/20	5,000.00		358.35
04/11/20	IMPS-030917615573-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000030917615573	04/11/20		4,455.60	4,813.95
04/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030983443808-PAYMEN T FROM PHONE	0000030983443808	04/11/20	4,028.00		785.95
04/11/20	IMPS-030917618959-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-RUPEECLICK FUND TRAN SFER	0000030917618959	04/11/20		2,961.60	3,747.55
04/11/20	IMPS-030919703219-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-RUPEELAXMI FUND TRAN SFER	0000030919703219	04/11/20		3,400.00	7,147.55
04/11/20	UPI-CASHBULL-CASHFREECASHBULL@YESBANK-YE SB0000022-030919617999-CASHFREE PAYMENT	0000030919617999	04/11/20	4,104.48		3,043.07
04/11/20	IMPS-030919864284-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000030919864284	04/11/20		2,800.00	5,843.07
04/11/20	UPI-JRG FINCORP-JRGFINCORP.RZP@AXISBANK- UTIB0001506-030939707581-PAYMENT FROM PH ONE	0000030939707581	04/11/20	5,034.30		808.77
04/11/20	IMPS-030919717559-RAZORPAY SOFTWARE P -H	0000030919717559	04/11/20		3,820.00	4,628.77

HDFC BANK LIMITED

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 Address : 119 GANDHI BAZAAR,
 MAIN ROAD
 BASAVANAGUDI
 City : BENGALURU 560004
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SUBBUHEGDE2@GMAIL.COM
 Cust ID : 127861042
 Account No : 50100269350025 OTHER
 A/C Open Date : 06/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
 Branch Code : 446 Product Code : 161

MR SUBRAHMANY MAHABALESHWAR HEGDE
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 BANGALORE 560004
 KARNATAKA INDIA
 JOINT HOLDERS :

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From : 01/11/2020

To : 09/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSFER					
04/11/20	UPI-SHRIKANTH S BHAT-9591818133@YBL-SYN B0000415-030971405866-RENT	0000030971405866	04/11/20		5,000.00	9,628.77
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-030920096561-RUPEEFACORY YOUR	0000030920096561	04/11/20	4,500.00		5,128.77
04/11/20	UPI-STASHFIN-STASHFIN.RZP@AXISBANK-UTIB0001507-030920729032-STASHFIN STASHFIN	0000030920729032	04/11/20	1,257.44		3,871.33
04/11/20	IMPS-030921838170-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TRANSFER	0000030921838170	04/11/20		3,824.70	7,696.03
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-030921346461-CASHALO YOUR CREDI	0000030921346461	04/11/20	4,000.00		3,696.03
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-030906186933-PAYMENT FROM PHONE	0000030906186933	04/11/20	3,021.00		675.03
04/11/20	IMPS-030923881131-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-PAYOUT	0000030923881131	04/11/20		2,674.00	3,349.03
05/11/20	IMPS-031000311685-UNREGISTERED-HDFC-XXXX XXXXX0566-BROTHER	0000031000311685	05/11/20		100.00	3,449.03
05/11/20	IMPS-031008322440-UNREGISTERED-HDFC-XXXX XXXXX0566-BROTHER	0000031008322440	05/11/20		4,900.00	8,349.03
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031063205294-PAYMENT FROM PHONE	0000031063205294	05/11/20	3,126.44		5,222.59
05/11/20	IMPS-031008722714-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-WECASH TECHNOLOGY PR	0000031008722714	05/11/20		2,696.00	7,918.59
05/11/20	50100150330063-TPT-LOAN-B S VIDYASHREE	0000000167952687	05/11/20	2,500.00		5,418.59
05/11/20	IMPS-031008742351-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFER	0000031008742351	05/11/20		3,477.00	8,895.59

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : BASAVANAGUDI- GANDHI BAZAAR
 Address : 119 GANDHI BAZAAR,
 MAIN ROAD
 BASAVANAGUDI
 City : BENGALURU 560004
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SUBBUHEGDE2@GMAIL.COM
 Cust ID : 127861042
 Account No : 50100269350025 OTHER
 A/C Open Date : 06/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
 Branch Code : 446 Product Code : 161

MR SUBRAHMANY MAHABALESHWAR HEGDE
 MDA AND CO
 NO 48 1ST FLOOR DVG ROAD
 BASAVANAGUDI
 BANGALORE 560004
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 09/12/2020

Statement of account

05/11/20	SALARY MDA AND CO	000000000246604	05/11/20		14,800.00	23,695.59
05/11/20	UPI-SHIVANAND K WAGADURG-9902103298@YBL- CNRB0000000-031051400375-PAYMENT FROM PH ONE	0000031051400375	05/11/20	26.00		23,669.59
05/11/20	UPI-CHAITANYA R HEGDE-9482558218@YBL-KAR B0000112-031003117442-PAYMENT FROM PHONE	0000031003117442	05/11/20	1,900.00		21,769.59
05/11/20	UPI-PAVITRA S HEGDE-9448995244@YBL-KARB0 000707-031055190239-PAYMENT FROM PHONE	0000031055190239	05/11/20	1,400.00		20,369.59
05/11/20	UPI-R VENKAT SIVA REDDY-9632349075@YBL-H DFC0000446-031045052169-PAYMENT FROM PHO NE	0000031045052169	05/11/20	500.00		19,869.59
05/11/20	UPI-MANJUNATHA S N-9066371600@YBL-SBIN0 041029-031090608241-PAYMENT FROM PHONE	0000031090608241	05/11/20	184.00		19,685.59
05/11/20	POS 541919XXXXXX1619 RAZ*SNAPITLOAN	0000000000587104	05/11/20	5,000.00		14,685.59
05/11/20	IMPS-031022749734-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000031022749734	05/11/20		4,172.40	18,857.99
05/11/20	POS 541919XXXXXX1619 RAZ*LIQUIDCASH	0000000000606487	05/11/20	6,000.00		12,857.99
05/11/20	IMPS-031023810394-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000031023810394	05/11/20		5,198.20	18,056.19
05/11/20	POS 541919XXXXXX1619 RAZ*PAISALOAN	0000000000629182	05/11/20	4,500.00		13,556.19
06/11/20	NWD-541919XXXXXX1619-00762093-BANGALORE	0000031107026351	06/11/20	200.00		13,356.19
06/11/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-031111878411-MAGICBEYONDRE PAYAM	0000031111878411	06/11/20	6,766.91		6,589.28
06/11/20	IMPS-031111934668-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1604641890094B235 107	0000031111934668	06/11/20		4,690.00	11,279.28
06/11/20	UPI-XXXXXX1370-ICIC0000843-031155924564- NA	0000031155924564	06/11/20	7,914.00		3,365.28

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR SUBRAHMANY MAHABALESHWAR HEGDE
MDA AND CO
NO 48 1ST FLOOR DVG ROAD
BASAVANAGUDI
BANGALORE 560004
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASAVANAGUDI- GANDHI BAZAAR
Address : 119 GANDHI BAZAAR,
MAIN ROAD
BASAVANAGUDI
City : BENGALURU 560004
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

06/11/20	IMPS-031111983770-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000031111983770	06/11/20		3,824.70	7,189.98
06/11/20	UPI-BHARATPE MERCHANT-BHARATPE9020003844 2@YESBANKLTD-YESB0000105-031130192719-PA YMENT FROM PHONE	0000031130192719	06/11/20	10.00		7,179.98
06/11/20	UPI-DARSHAN RAMACHANDRA -6362970386@YBL- SBIN0000917-031146512219-PAYMENT FROM PH ONE	0000031146512219	06/11/20	1,500.00		5,679.98
06/11/20	IMPS-031116865354-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-SUBRAMANYA M HEDGE	0000031116865354	06/11/20		5,500.00	11,179.98
06/11/20	IMPS-031118349412-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0064-BV15130161	0000031118349412	06/11/20		1.00	11,180.98
06/11/20	IMPS-031118696933-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031118696933	06/11/20		1,410.00	12,590.98
06/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0311 14803499-PAYMENT FOR CATEGO	0000031114803499	06/11/20	199.00		12,391.98
07/11/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@YBL- YESB00000415-031221582962-PAYMENT FROM PH ONE	0000031221582962	07/11/20		500.00	12,891.98
07/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031204081851-PAYMENT FROM PHONE	0000031204081851	07/11/20	12,843.54		48.44
07/11/20	IMPS-031209945017-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-LOAN APP FUND TRANSF ER	0000031209945017	07/11/20		11,280.00	11,328.44
07/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031209615918-CASHFREE PAYMENT	0000031209615918	07/11/20	4,022.60		7,305.84
07/11/20	IMPS-031210961772-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031210961772	07/11/20		3,172.50	10,478.34
07/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031210350560-INNEED YOUR CREDIT	0000031210350560	07/11/20	4,000.00		6,478.34
07/11/20	IMPS-031210975316-RAZORPAY SOFTWARE P -H	0000031210975316	07/11/20		3,359.00	9,837.34

HDFC BANK LIMITED

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MR SUBRAHMANY MAHABALESHWAR HEGDE
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JOINT HOLDERS :

Nomination : Registered

Account Branch : BASAVANAGUDI- GANDHI BAZAAR
Address : 119 GANDHI BAZAAR,
MAIN ROAD
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City : BENGALURU 560004
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Phone no. : 080-61606161
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Email : SUBBUHEGDE2@GMAIL.COM
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Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-INNEED FUND TRANSFER					
07/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031210254148-MYBANK YOUR CREDIT	0000031210254148	07/11/20	6,000.00		3,837.34
07/11/20	IMPS-031210629428-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MYBANK FUND TRANSFER	0000031210629428	07/11/20		5,198.20	9,035.54
07/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031269205430-PAYMENT FROM PHONE	0000031269205430	07/11/20	6,050.00		2,985.54
07/11/20	IMPS-031210636169-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-SWEETCASH FUND TRANSFER	0000031210636169	07/11/20		4,935.00	7,920.54
07/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-031226899457-PAYMENT FROM PHONE	0000031226899457	07/11/20	5,046.75		2,873.79
07/11/20	IMPS-031211724391-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-NEWCASH FUND TRANSFER	0000031211724391	07/11/20		2,200.00	5,073.79
07/11/20	UPI-CREDIT GATE PRIVATE -CREDITGATEPRIVATELIMITED.RZP@SBI-SBIN0016209-031205254166-PAYMENT FROM PHONE	0000031205254166	07/11/20	4,283.54		790.25
07/11/20	IMPS-031211735272-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-LOAN APP FUND TRANSFER	0000031211735272	07/11/20		5,640.00	6,430.25
07/11/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-031210373796-PAYMENT FROM PHONE	0000031210373796	07/11/20	2,011.20		4,419.05
07/11/20	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZORPAY@HDFCBANK-HDFC0000053-031251600310-PAYMENT FROM PHONE	0000031251600310	07/11/20	3,020.58		1,398.47
07/11/20	IMPS-031212092329-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520374471-41125843469	0000031212092329	07/11/20		2,115.00	3,513.47

HDFC BANK LIMITED

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MR SUBRAHMANY MAHABALESHWAR HEGDE
MDA AND CO
NO 48 1ST FLOOR DVG ROAD
BASAVANAGUDI
BANGALORE 560004
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASAVANAGUDI- GANDHI BAZAAR
Address : 119 GANDHI BAZAAR,
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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
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RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

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Statement of account

07/11/20	IMPS-031216901999-SUBRAMANYA M HEGDE-HDFC-XXXXXXXXXX7931-MB TRANSFER TO SUBBU	0000031216901999	07/11/20		16.00	3,529.47
07/11/20	IMPS-031216902445-SUBRAMANYA M HEGDE-HDFC-XXXXXXXXXX7931-MB TRANSFER TO SUBBU	0000031216902445	07/11/20		10.00	3,539.47
07/11/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTIB0001506-031263230447-PAYMENT FROM PHONE	0000031263230447	07/11/20	3,534.32		5.15
07/11/20	IMPS-031219452094-RAZORPAY - MERCHANT -HDFC-XXXXXXXXX9522-PRONEVUS TECHNOLOGIES PRIVATE	0000031219452094	07/11/20		2,450.00	2,455.15
07/11/20	UPI-SRI BANASHANKARI STO-GPAY-11171871813@OKBIZAXIS-UTIB0000000-031259523030-PAYMENT FROM PHONE	0000031259523030	07/11/20	35.00		2,420.15
07/11/20	UPI-CHAITANYA R HEGDE-CEEAARHEGDE-1@OKSBI-KARB0000112-031221066050-UPI	0000031221066050	07/11/20		1,120.00	3,540.15
07/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-031221057515-INDIA LOANS 4U R EG	0000031221057515	07/11/20	200.00		3,340.15
07/11/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@YBL-YESB0000415-031209487606-PAYMENT FROM PHONE	0000031209487606	07/11/20		200.00	3,540.15
07/11/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTIB0001506-031218186469-PAYMENT FROM PHONE	0000031218186469	07/11/20	3,534.32		5.83
07/11/20	IMPS-031223674084-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXX7077-POT789783B2739081M100027	0000031223674084	07/11/20		3,702.00	3,707.83
08/11/20	UPI-LATA GANAPATI BHAT-8971733261@YBL-HDFC0000446-031392731031-PAYMENT FROM PHONE	0000031392731031	08/11/20		1,500.00	5,207.83
08/11/20	UPI-HEMANTH SEETARAM BHA-9482335696@YBL-HDFC0000446-031332200092-PAYMENT FROM PHONE	0000031332200092	08/11/20		3,500.00	8,707.83
08/11/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101-	0000031312199751	08/11/20	5,563.16		3,144.67

HDFC BANK LIMITED

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BASAVANAGUDI
City : BENGALURU 560004
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
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From : 01/11/2020

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Statement of account

	031312199751-PAYM164819885319XO					
08/11/20	IMPS-031312970485-RAZORPAY SOFTWARE P -H	0000031312970485	08/11/20		5,264.71	8,409.38
	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
08/11/20	UPI-RUPEE	0000031312514127	08/11/20	3,519.70		4,889.68
	DAY-CASHFREERUPEEDAY@YESBANK-Y					
	ESB0000022-031312514127-CASHFREE PAYMENT					
08/11/20	IMPS-031313997100-CASHFREE PAYMENTS IN-H	0000031313997100	08/11/20		2,820.00	7,709.68
	DFC-XXXXXXXXXX0063-TRANSFER					
08/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000031304120599	08/11/20	2,013.72		5,695.96
	HDFCBANK-HDFC0000053-031304120599-PAYMEN					
	T FROM PHONE					
08/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000031363093271	08/11/20	3,020.58		2,675.38
	HDFCBANK-HDFC0000053-031363093271-PAYMEN					
	T FROM PHONE					
08/11/20	IMPS-031313641034-RAZORPAY SOFTWARE PR-H	0000031313641034	08/11/20		1,110.60	3,785.98
	DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRAN					
	SFER					
08/11/20	UPI-MANJUNATHA S N-9066371600@YBL-SBIN0	0000031379933907	08/11/20	100.00		3,685.98
	041029-031379933907-PAYMENT FROM PHONE					
08/11/20	UPI-SYED KHIZER HAYATH-SYEDKHIZERHAYATH@	0000031323821539	08/11/20	58.00		3,627.98
	YBL-DBSS0IN0811-031323821539-PAYMENT FRO					
	M PHONE					
08/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041631564	0000031365040149	08/11/20	20.00		3,607.98
	@ICICI-ICIC0000001-031365040149-PAYMENT					
	FROM PHONE					
08/11/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@YBL-	0000031343740705	09/11/20		2,000.00	5,607.98
	YESB0000415-031343740705-PAYMENT FROM PH					
	ONE					
08/11/20	UPI-XXXXXX7742-UBIN0541494-031363986582-	0000031363986582	09/11/20	5,000.00		607.98
	PAYMENT FROM PHONE					
09/11/20	IMPS-031411829861-RAZORPAY SOFTWARE PR-H	0000031411829861	09/11/20		2,221.20	2,829.18

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Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
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	DFC-XXXXXXXXXX7077-POT601725B2772210M10 0070					
09/11/20	PAYZAPP - CREDIT - 9482348905 -	00000914WuAfp384	09/11/20		1,900.00	4,729.18
09/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031414371607-KEMEX ENGINEERING	0000031414371607	09/11/20	3,524.50		1,204.68
09/11/20	IMPS-031415784398-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000031415784398	09/11/20		4,202.00	5,406.68
09/11/20	FZ1OS8GW6WRWQE/RAZPKUDOSFINANCE	0000203144367278	09/11/20	2,998.76		2,407.92
09/11/20	IMPS-031415462617-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXX9428-	0000031415462617	09/11/20		2,100.90	4,508.82
09/11/20	POS 541919XXXXXX1619 RAZ*CASHBOW1	0000000000277191	09/11/20	4,488.00		20.82
09/11/20	IMPS-031419721755-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BIGSHARK FUND TRANSF ER	0000031419721755	09/11/20		2,600.00	2,620.82
09/11/20	IMPS-031419721929-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEELAXMI FUND TRAN SFER	0000031419721929	09/11/20		3,800.00	6,420.82
09/11/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-031419266287-NEWCASH	0000031419266287	09/11/20	3,008.52		3,412.30
09/11/20	IMPS-031420754599-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-1325811432796360705	0000031420754599	09/11/20		2,200.00	5,612.30
09/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031476524885-PAYMENT FROM PHONE	0000031476524885	09/11/20	4,203.26		1,409.04
09/11/20	IMPS-031420759374-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000031420759374	09/11/20		3,000.30	4,409.34
09/11/20	IMPS-031420153913-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000031420153913	09/11/20		145.00	4,554.34
09/11/20	IMPS-031420773594-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT235709B2804808M10	0000031420773594	09/11/20		2,591.40	7,145.74

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Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

	0058					
09/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031420178492-MICROSLOOP	0000031420178492	09/11/20	5,228.00		1,917.74
09/11/20	IMPS-031420779991-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-MICROSLOOP FUND TRAN SFER	0000031420779991	09/11/20		4,160.00	6,077.74
09/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031403965171-PAYMENT FROM PHONE	0000031403965171	09/11/20	2,026.15		4,051.59
09/11/20	IMPS-031420789733-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-POT1604935260153B110 221	0000031420789733	09/11/20		2,115.00	6,166.59
09/11/20	UPI-PAVITRA S HEGDE-PAVITRAHEGDE.LLB@OKA XIS-KARB0000707-031422980048-UPI	0000031422980048	09/11/20		1,000.00	7,166.59
09/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031419891159-PAYMENT FROM PHONE	0000031419891159	09/11/20	6,943.47		223.12
09/11/20	IMPS-031422876851-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031422876851	09/11/20		5,460.00	5,683.12
10/11/20	IMPS-031508700310-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000031508700310	10/11/20		3,900.00	9,583.12
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031508069312-BUBBLELOAN YOUR CR	0000031508069312	10/11/20	5,000.00		4,583.12
10/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-031517946976-PAYMENT FROM PHONE	0000031517946976	10/11/20	4,028.00		555.12
10/11/20	REV-UPI-50100269350025-SUBRAMANYA7@YBL-031517946976-PAYMENT FROM PHONEPE	0000031517946976	10/11/20		4,028.00	4,583.12
10/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000031590530621	10/11/20	4,028.00		555.12

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Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
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	HDFCBANK-HDFC0000053-031590530621-PAYMENT FROM PHONE					
10/11/20	IMPS-031508754387-RAZORPAY SOFTWARE PR-H	0000031508754387	10/11/20		2,591.40	3,146.52
	DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRANSFER					
10/11/20	IMPS-031508760967-RAZORPAY SOFTWARE P -H	0000031508760967	10/11/20		4,172.40	7,318.92
	DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRANSFER					
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031532880990-PAYMENT FROM PHONE	0000031532880990	10/11/20	3,080.58		4,238.34
10/11/20	CASH DEPOSIT-541919XXXXXX1619-BASAVANAGUDI GANDHI BAZAAR	0000000000009008	10/11/20		25,000.00	29,238.34
10/11/20	CASH DEPOSIT-541919XXXXXX1619-BASAVANAGUDI GANDHI BAZAAR	0000000000009012	10/11/20		2,700.00	31,938.34
10/11/20	IMPS-031510130502-SHRIDHAR BASAVARAJ ACHARI-YESB-XXXXXXXXXX3332-SUBRAMANYA	0000031510130502	10/11/20	20,000.00		11,938.34
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031510395594-BILYCASH YOURCREDI	0000031510395594	10/11/20	4,352.00		7,586.34
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031510420846-MONEYCLICK	0000031510420846	10/11/20	4,488.00		3,098.34
10/11/20	IMPS-031511995593-RAZORPAY SOFTWARE P -H	0000031511995593	10/11/20		3,600.00	6,698.34
	DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRANSFER					
10/11/20	IMPS-031511603999-RAZORPAY SOFTWARE P -H	0000031511603999	10/11/20		3,500.00	10,198.34
	DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSFER					
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031511365741-MAMALOAN	0000031511365741	10/11/20	4,488.00		5,710.34
10/11/20	UPI-FLYCASH-CASHFREEFLYCASH@YESBANK-YESB0000022-031511108342-CASHFREE PAYMENT	0000031511108342	10/11/20	2,014.00		3,696.34

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10/11/20	IMPS-031511627729-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MAMALOGAN FUND TRANSF ER	0000031511627729	10/11/20		3,600.00	7,296.34
10/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-031512942492-RHINO FINA NCE PRIV	0000031512942492	10/11/20	3,617.00		3,679.34
10/11/20	IMPS-031512171357-RAZORPAY 390-HDFC-XXXX XXXX6751-FZN5HGNMFVTOPI	0000031512171357	10/11/20		1.00	3,680.34
10/11/20	IMPS-031512658932-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000031512658932	10/11/20		3,987.00	7,667.34
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031512342374-UDHAARLOAN YOUR CR	0000031512342374	10/11/20	3,500.00		4,167.34
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031522319178-PAYMENT FROM PHONE	0000031522319178	10/11/20	2,012.60		2,154.74
10/11/20	IMPS-031512686897-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000031512686897	10/11/20		3,288.60	5,443.34
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031558412037-PAYMENT FROM PHONE	0000031558412037	10/11/20	4,283.54		1,159.80
10/11/20	IMPS-031512435193-LOAN APP-HDFC-XXXXXXXX XX0003-CH01ISOPT@@@POUT_201110U4PX2W13	0000031512435193	10/11/20		6,345.00	7,504.80
10/11/20	IMPS-031513727580-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031513727580	10/11/20		2,100.00	9,604.80
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031513388816-RUPEEBAZAAR YOUR C	0000031513388816	10/11/20	5,500.00		4,104.80
10/11/20	IMPS-031513795405-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000031513795405	10/11/20		4,520.10	8,624.90

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10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031514017439-RUPEEFACORY YOUR	0000031514017439	10/11/20	5,500.00		3,124.90
10/11/20	IMPS-031514854391-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR	0000031514854391	10/11/20		4,520.10	7,645.00
10/11/20	UPI-JRG FINCORP-JRGFINCORP.RZP@AXISBANK-UTIB0001506-031557554107-PAYMENT FROM PH	0000031557554107	10/11/20	5,034.30		2,610.70
10/11/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@YBL-YESB0000415-031586063775-PAYMENT FROM PH	0000031586063775	10/11/20		2,000.00	4,610.70
10/11/20	IMPS-031516951053-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF	0000031516951053	10/11/20		3,820.00	8,430.70
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031516286458-ONEHOPE YOUR CREDI	0000031516286458	10/11/20	5,500.00		2,930.70
10/11/20	IMPS-031516997588-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE	0000031516997588	10/11/20		4,520.10	7,450.80
10/11/20	UPI-RUPEELOAN-RUPEELOAN.RZP@HDFCBANK-HDFC0000053-031589731457-PAYMENT FROM PHONE	0000031589731457	10/11/20	6,060.00		1,390.80
10/11/20	IMPS-031516609837-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEELOAN FUND	0000031516609837	10/11/20		5,640.00	7,030.80
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031516282657-FLIP CASH YOUR CRE	0000031516282657	10/11/20	6,000.00		1,030.80
10/11/20	IMPS-031517624145-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS	0000031517624145	10/11/20		5,198.20	6,229.00
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031517411325-SUPERIOR REPAY AMO	0000031517411325	10/11/20	4,104.48		2,124.52

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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MR SUBRAHMANY MAHABALESHWAR HEGDE
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NO 48 1ST FLOOR DVG ROAD
BASAVANAGUDI
BANGALORE 560004
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASAVANAGUDI- GANDHI BAZAAR
Address : 119 GANDHI BAZAAR,
MAIN ROAD
BASAVANAGUDI
City : BENGALURU 560004
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

10/11/20	IMPS-031517315343-CASHFREE-HDFC-XXXXXXX 0175- CF	0000031517315343	10/11/20		2,800.00	4,924.52
10/11/20	IMPS-031517689271-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TRUEKINDLE TECHNOLOG Y PRIVATE	0000031517689271	10/11/20		2,820.00	7,744.52
10/11/20	IMPS-031519186534-SHRIDHAR BASAVARAJ ACH ARI-YESB-XXXXXXXXXX3332-SUBBU	0000031519186534	10/11/20	5,000.00		2,744.52
11/11/20	IMPS-031608920332-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000031608920332	11/11/20		3,129.30	5,873.82
11/11/20	UPI-JRG FINCORP-JRGFINCORP.RZP@AXISBANK- UTIB0001506-031609779368-CASHKEY INV FZJ9 4YH	0000031609779368	11/11/20	3,021.00		2,852.82
11/11/20	.IMPS P2P 030912174633#04/11/2020 041120 -MIR2031566252143	MIR2031566252143	11/11/20	4.14		2,848.68
11/11/20	IMPS-031610700854-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHKEY FUND TRANSFE R	0000031610700854	11/11/20		2,880.50	5,729.18
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031601584302-PAYMENT FROM PHONE	0000031601584302	11/11/20	3,772.30		1,956.88
11/11/20	IMPS-031611795315-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-PINCAP FUND TRANSFER	0000031611795315	11/11/20		1,528.00	3,484.88
11/11/20	IMPS-031611802300-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-PAYOUT	0000031611802300	11/11/20		2,467.50	5,952.38
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031611240670-CASHALO YOUR CREDI	0000031611240670	11/11/20	5,000.00		952.38
11/11/20	IMPS-031611853570-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000031611853570	11/11/20		4,172.40	5,124.78

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OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
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Branch Code : 446 Product Code : 161

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11/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-031663642509-PAYMENT FR OM PHONE	0000031663642509	11/11/20	2,012.60		3,112.18
11/11/20	IMPS-031612919193-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000031612919193	11/11/20		2,292.00	5,404.18
11/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-031689832192-PAYMENT FR OM PHONE	0000031689832192	11/11/20	3,018.90		2,385.28
11/11/20	IMPS-031612973772-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PINCAP FUND TRANSFER	0000031612973772	11/11/20		2,292.00	4,677.28
11/11/20	UPI-SRI GANESH MEDICALS-Q36180317@YBL-YE SBOYBLUPI-031663245021-PAYMENT FROM PHON E	0000031663245021	11/11/20	10.00		4,667.28
11/11/20	IMPS-031615476599-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000031615476599	11/11/20		2,800.00	7,467.28
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031615409926-SNAPITLOAN YOUR CR	0000031615409926	11/11/20	6,000.00		1,467.28
11/11/20	IMPS-031615852961-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000031615852961	11/11/20		4,867.80	6,335.08
11/11/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@YBL- YESB0000415-031641574689-PAYMENT FROM PH ONE	0000031641574689	11/11/20		700.00	7,035.08
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031615442286-LIQUIDCASH YOUR CR	0000031615442286	11/11/20	7,000.00		35.08
11/11/20	IMPS-031616872494-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000031616872494	11/11/20		5,940.80	5,975.88
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031616069011-CREDY	0000031616069011	11/11/20	2,641.90		3,333.98
11/11/20	IMPS-031616307416-KALPAVITTA FINANCE P-H	0000031616307416	11/11/20		3,407.00	6,740.98

HDFC BANK LIMITED

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

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Statement of account

	DFC-XXXXXXXX3867-LOAN SUBRAMANYA HEGDE					
11/11/20	IMPS-031616464911-RAZORPAY 390-HDFC-XXXX XXXX6751-FZQOTUNIMKNB5X	0000031616464911	11/11/20		3,000.00	9,740.98
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031624022999-PAYMENT FROM PHONE	0000031624022999	11/11/20	3,730.44		6,010.54
11/11/20	IMPS-031617937894-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031617937894	11/11/20		4,153.00	10,163.54
11/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 31625371595-PAYMENT FOR CATEGO	0000031625371595	11/11/20	162.00		10,001.54
11/11/20	UPI-M SIDDESWARA-9845138108@YBL-SYNB0003 130-031682424522-PAYMENT FROM PHONE	0000031682424522	11/11/20		4,000.00	14,001.54
11/11/20	UPI-M SIDDESWARA-9845138108@YBL-SYNB0003 130-031628133889-PAYMENT FROM PHONE	0000031628133889	11/11/20		2,000.00	16,001.54
11/11/20	IMPS-031621141762-SUBRAMANYA-SYNB-XXXXXX XXXX7931-SUBRAMANYA	0000031621141762	11/11/20	6,000.00		10,001.54
11/11/20	IMPS-031621147938-SUBRAMANYA-SYNB-XXXXXX XXXX7931-SUBBU	0000031621147938	11/11/20	2,000.00		8,001.54
11/11/20	IMPS-031622157805-USHA-HDFC-XXXXXXXXXX62 40-SUBBU	0000031622157805	11/11/20	3,000.00		5,001.54
12/11/20	UPI-PRAKASHA C S-PRAKASHACSP06@YBL-UBIN0 541494-031711901498-PAYMENT FROM PHONE	0000031711901498	12/11/20		1,000.00	6,001.54
12/11/20	UPI-LATA GANAPATI BHAT-8971733261@YBL-HD FC0000446-031754917480-PAYMENT FROM PHON E	0000031754917480	12/11/20		2,500.00	8,501.54
12/11/20	ATW-541919XXXXXX1619-CHBLR023-BANGALORE	0000000000009437	12/11/20	2,500.00		6,001.54
12/11/20	CASH DEPOSIT-541919XXXXXX1619-BASAVANAGU DI GANDHI BAZAAR	0000000000009441	12/11/20		2,500.00	8,501.54
12/11/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-031703888102-PAYMENT FROM PHONE	0000031703888102	12/11/20	6,766.91		1,734.63
12/11/20	IMPS-031713223683-RAZORPAY 390-HDFC-XXXX	0000031713223683	12/11/20		4,690.00	6,424.63

HDFC BANK LIMITED

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MR SUBRAHMANY MAHABALESHWAR HEGDE
MDA AND CO
NO 48 1ST FLOOR DVG ROAD
BASAVANAGUDI
BANGALORE 560004
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASAVANAGUDI- GANDHI BAZAAR
Address : 119 GANDHI BAZAAR,
MAIN ROAD
BASAVANAGUDI
City : BENGALURU 560004
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

	XXXX6751-G0BYB672FC6CYJ					
12/11/20	UPI-SRI GANESH MEDICALS-Q36180317@YBL-YE SB0YBLUPI-031763946494-PAYMENT FROM PHON E	0000031763946494	12/11/20	10.00		6,414.63
12/11/20	NWD-541919XXXXXX1619-KBL18293-BANGALORE	0000031713655658	12/11/20	2,500.00		3,914.63
12/11/20	IMPS-031715005897-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000031715005897	12/11/20		2,100.00	6,014.63
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031715406931-PAISALOAN YOUR CRE	0000031715406931	12/11/20	5,500.00		514.63
12/11/20	IMPS-031715907935-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000031715907935	12/11/20		4,520.10	5,034.73
12/11/20	UPI-BMRCL MAHALAXMI-BMRCLMAHALAXMI.47094 847@HDFCBANK-HDFC0000001-031791356404-PA YMENT FROM PHONE	0000031791356404	12/11/20	100.00		4,934.73
12/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 31755560718-PAYMENT FOR CATEGO	0000031755560718	12/11/20	10.00		4,924.73
12/11/20	POS 541919XXXXXX1619 RELIANCE DIGITAL	0000000000001574	12/11/20	1.00		4,923.73
12/11/20	IMPS-031719166297-BHAVYA HEGDE-ICIC-XXXX XXXX8548-SUBBU	0000031719166297	12/11/20	3,000.00		1,923.73
12/11/20	POS 541919XXXXXX1619 RELIANCE DIGITAL	0000000000002848	12/11/20	540.40		1,383.33
12/11/20	IMPS-031720799526-RAZORPAY 390-HDFC-XXXX XXXX6751-G0IKSD5HWSJ8RA	0000031720799526	12/11/20		3,000.00	4,383.33
12/11/20	UPI-MAQSOODAHMED N-9542212350@YBL-CNRB0 000000-031753962699-PAYMENT FROM PHONE	0000031753962699	12/11/20	35.00		4,348.33
12/11/20	UPI-BALACHANDRA V-9148901103@YBL-ICIC000 2324-031751860650-PAYMENT FROM PHONE	0000031751860650	12/11/20		10,000.00	14,348.33
12/11/20	IMPS-031721124112-HARIKRISHNA-ICIC-XXXXX XXX2378-SUBBU	0000031721124112	12/11/20	10,000.00		4,348.33
12/11/20	UPI-VINODA M-8970710661@YBL-SBIN0040864- 031720805383-PAYMENT FROM PHONE	0000031720805383	12/11/20	37.00		4,311.33

HDFC BANK LIMITED

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13/11/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -031818537135-PAYMENT FROM PHONE	0000031818537135	13/11/20	51.00		4,260.33
13/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031810666161-CASHFREE PAYMENT	0000031810666161	13/11/20	2,013.80		2,246.53
13/11/20	IMPS-031810859804-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031810859804	13/11/20		1,762.50	4,009.03
13/11/20	UPI-M SIDDESWARA-9845138108@YBL-SYNB0003 130-031865797902-PAYMENT FROM PHONE	0000031865797902	13/11/20		14,000.00	18,009.03
13/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031812643678-INEED YOUR CREDI T	0000031812643678	13/11/20	5,000.00		13,009.03
13/11/20	IMPS-031812656355-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER	0000031812656355	13/11/20		4,030.80	17,039.83
13/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031812421347-MYBANK YOUR CREDIT	0000031812421347	13/11/20	7,000.00		10,039.83
13/11/20	IMPS-031812665194-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MYBANK FUND TRANSFER	0000031812665194	13/11/20		5,940.80	15,980.63
13/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031806560624-PAYMENT FROM PHONE	0000031806560624	13/11/20	7,059.00		8,921.63
13/11/20	IMPS-031812521688-RAZORPAY 390-HDFC-XXXX XXXX6751-G0ZJ9XXXXYFILE	0000031812521688	13/11/20		4,935.00	13,856.63
13/11/20	IMPS-031813193008-PRAKASH-UBIN-XXXXXXXXXX XX7742-SUBBU	0000031813193008	13/11/20	1,000.00		12,856.63
13/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031892709295-PAYMEN T FROM PHONE	0000031892709295	13/11/20	5,046.75		7,809.88
13/11/20	IMPS-031816199116-HARIKRISHNA-ICIC-XXXXX XXX2378-SUBBU	0000031816199116	13/11/20	5,000.00		2,809.88
13/11/20	DC EMI LOAN# 62791196 13-11-2020	0000000000000000	13/11/20	25,640.00		-22,830.12
13/11/20	DC EMI LOAN# 62791196 13-11-2020	0000000000000000	13/11/20		25,640.00	2,809.88
13/11/20	IMPS-031816664064-CASHFREE PAYMENTS IN-H	0000031816664064	13/11/20		1.00	2,810.88

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	DFC-XXXXXXXX0057-BV15883377				
13/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031885366176-PAYMEN T FROM PHONE	0000031885366176	13/11/20	1,508.10	1,302.78
13/11/20	IMPS-031816974759-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000031816974759	13/11/20	1,851.00	3,153.78
13/11/20	SALARY MDA AND CO	0000000000246604	13/11/20	5,000.00	8,153.78
13/11/20	IMPS-031821103273-HARISH-BKID-XXXXXXXXXX X0338-SUBBU	0000031821103273	13/11/20	1,500.00	6,653.78
13/11/20	REV-IMPS-031821103273-HARISH-BKID-XXXXXX XXXXXX0338-SUBBU	0000031821103273	13/11/20	1,500.00	8,153.78
13/11/20	UPI-BALACHANDRA V-9148901103@YBL-ICIC000 2324-031808082237-PAYMENT FROM PHONE	0000031808082237	13/11/20	10,000.00	18,153.78
14/11/20	UPI-DARSHAN RAMACHANDRA -6362970386@YBL- SBIN0000917-031948644011-PAYMENT FROM PH ONE	0000031948644011	14/11/20	1,500.00	16,653.78
14/11/20	IMPS-031908683052-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT923032B3246829M10 0027	0000031908683052	14/11/20	3,702.00	20,355.78
14/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031957459084-PAYMENT FROM PHONE	0000031957459084	14/11/20	8,565.90	11,789.88
14/11/20	IMPS-031909748963-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSF ER	0000031909748963	14/11/20	8,460.00	20,249.88
14/11/20	UPI-SPEEDYRUPEE-CASHFREESPEEDYRUPEE@YESB ANK-YESB0000022-031910481422-CASHFREE PA YMENT	0000031910481422	14/11/20	4,525.40	15,724.48
14/11/20	IMPS-031910881793-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031910881793	14/11/20	3,525.00	19,249.48
14/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031911765661-RUPEENOW INVG0WL	0000031911765661	14/11/20	3,522.05	15,727.43

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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BANGALORE 560004
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : 119 GANDHI BAZAAR,
MAIN ROAD
BASAVANAGUDI
City : BENGALURU 560004
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

	SJ					
14/11/20	IMPS-031911932416-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031911932416	14/11/20		3,500.00	19,227.43
14/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031936844670-PAYMENT FROM PHONE	0000031936844670	14/11/20	5,845.90		13,381.53
14/11/20	UPI-XXXXXX7931-SYNB0000303-031972059368- SUBBU	0000031972059368	14/11/20	5,000.00		8,381.53
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032007351317-PAISAPAO INVG1HL 6Z	0000032007351317	15/11/20	3,158.69		5,222.84
15/11/20	IMPS-032008279709-RAZORPAY 390-HDFC-XXXX XXXX6751-G1HBDOARLDBLHZ	0000032008279709	15/11/20		2,500.00	7,722.84
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032008561914-RUPEELAXMI	0000032008561914	15/11/20	5,426.00		2,296.84
15/11/20	IMPS-032008328629-RAZORPAY 390-HDFC-XXXX XXXX6751-G1IMQPDEQ1TX7Q	0000032008328629	15/11/20		4,100.00	6,396.84
15/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032005673190-PAYMENT FROM PHONE	0000032005673190	15/11/20	3,034.78		3,362.06
15/11/20	IMPS-032009981905-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-POT1605413069485B116 338	0000032009981905	15/11/20		3,525.00	6,887.06
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032009056857-MICROSLOOP	0000032009056857	15/11/20	5,931.00		956.06
15/11/20	IMPS-032009417269-RAZORPAY 390-HDFC-XXXX XXXX6751-G1JG8JCSXEENU6	0000032009417269	15/11/20		4,794.00	5,750.06
15/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032060844548-PAYMEN T FROM PHONE	0000032060844548	15/11/20	2,998.76		2,751.30
15/11/20	IMPS-032010505712-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXX9428-	0000032010505712	15/11/20		2,800.96	5,552.26

HDFC BANK LIMITED

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BASAVANAGUDI
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
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15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032010538009-KEMEX ENGINEERIN G	0000032010538009	15/11/20	5,538.50		13.76
15/11/20	IMPS-032010680004-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000032010680004	15/11/20		4,230.00	4,243.76
15/11/20	UPI-RUPEE DAY-CASHFREERUPEEDAY@YESBANK-Y ESB0000022-032010242248-CASHFREE PAYMENT	0000032010242248	15/11/20	4,022.60		221.16
15/11/20	IMPS-032010688185-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032010688185	15/11/20		3,172.50	3,393.66
15/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0320 33634973-PAYMENT FOR CATEGO	0000032033634973	15/11/20	149.00		3,244.66
15/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032080975146-PAYMEN T FROM PHONE	0000032080975146	15/11/20	3,030.17		214.49
15/11/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@YBL- YESB0000415-032046026313-PAYMENT FROM PH ONE	0000032046026313	15/11/20		5,000.00	5,214.49
15/11/20	IMPS-032013950198-RAZORPAY 390-HDFC-XXXX XXXX6751-G1NBN5TUCVE4R1	0000032013950198	15/11/20		3,702.00	8,916.49
15/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032003062409-PAYMEN T FROM PHONE	0000032003062409	15/11/20	3,534.32		5,382.17
15/11/20	IMPS-032013863577-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT634007B3413970M10 0058	0000032013863577	15/11/20		3,702.00	9,084.17
15/11/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0320 54023166-PAYMENT FROM PHONE	0000032054023166	15/11/20	3,076.80		6,007.37
15/11/20	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-032024548447- PAYMENT FROM PHONE	0000032024548447	15/11/20	5,066.50		940.87

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

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15/11/20	IMPS-032014889532-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000032014889532	15/11/20		3,300.00	4,240.87
15/11/20	UPI-LONNI FINANCE TECHNO-LONNIFINANCEPVT LTD.RZP@SBI-SBIN0016209-032003798553-PAY MENT FROM PHONE	0000032003798553	15/11/20	4,203.26		37.61
15/11/20	IMPS-032014901753-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000032014901753	15/11/20		3,375.34	3,412.95
15/11/20	IMPS-032018166840-SUBRAMANYA-SYNB-XXXXXX XXXX7931-SUBRAMANYA	0000032018166840	15/11/20	3,000.00		412.95
15/11/20	IMPS-032019184469-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000032019184469	15/11/20		2,300.00	2,712.95
15/11/20	IMPS-032019195084-SUBRAMANYA-SYNB-XXXXXX XXXX7931-SUBBU	0000032019195084	15/11/20	2,000.00		712.95
16/11/20	IMPS-032107404067-SUBRAMANYA HEGDE-HDFC- XXXXXX0728-FUND TRANSFER	0000032107404067	16/11/20		3,938.00	4,650.95
16/11/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-032145362731-PAYMENT FROM PHONE	0000032145362731	16/11/20	3,522.05		1,128.90
16/11/20	IMPS-032108435204-RAZORPAY 390-HDFC-XXXX XXXX6751-G1GDL4COXZ90D0	0000032108435204	16/11/20		3,183.72	4,312.62
16/11/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-032118247408-PAYMENT FROM PHONE	0000032118247408	16/11/20	3,489.00		823.62
16/11/20	IMPS-032110657237-RAZORPAY 390-HDFC-XXXX XXXX6751-G1ITISW3SYXBPW	0000032110657237	16/11/20		2,900.00	3,723.62
16/11/20	IMPS-032113605490-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032113605490	16/11/20		1,410.00	5,133.62
16/11/20	UPI-HEISEQIAN TECHNOLOGI-BILYCASH.RZP@SB I-SBIN0016209-032114161112-BILYCASH YOUR CREDI	0000032114161112	16/11/20	4,760.00		373.62
16/11/20	IMPS-032114500491-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520404717-41125843469	0000032114500491	16/11/20		2,115.00	2,488.62
16/11/20	IMPS-032114518539-RAZORPAY 390-HDFC-XXXX	0000032114518539	16/11/20		2,700.00	5,188.62

HDFC BANK LIMITED

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MDA AND CO
NO 48 1ST FLOOR DVG ROAD
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BANGALORE 560004
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JOINT HOLDERS :

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Account Branch : BASAVANAGUDI- GANDHI BAZAAR
Address : 119 GANDHI BAZAAR,
MAIN ROAD
BASAVANAGUDI
City : BENGALURU 560004
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

	XXXX6751-G1N2FWE4QHD8ZE					
16/11/20	IMPS-032115708131-RAZORPAY SOFTWARE P -H	0000032115708131	16/11/20		2,467.50	7,656.12
	DFC-XXXXXXXXXX0153-LOAN FUND TRANSFER					
16/11/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI	0000032115389043	16/11/20	6,728.81		927.31
	ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001					
	6209-032115389043-RUFILOLOANEMIDUESP					
16/11/20	IMPS-032115540876-RAZORPAY 390-HDFC-XXXX	0000032115540876	16/11/20		6,253.26	7,180.57
	XXXX6751-G1N9Z2G6Z0MEKS					
16/11/20	IMPS-032115133931-SHRIDHAR BASAVARAJ ACH	0000032115133931	16/11/20	3,000.00		4,180.57
	ARI-YESB-XXXXXXXXXXXX3332-SUBBU					
16/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000032115649724	16/11/20	3,998.06		182.51
	HDFCBANK-HDFC0000053-032115649724-PAYMEN					
	T FROM PHONE					
16/11/20	IMPS-032115672292-ANNIU PVT LTD-DISBUR-H	0000032115672292	16/11/20		2,800.96	2,983.47
	DFC-XXXXXXXX9428-					
16/11/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@YBL-	0000032146661171	16/11/20		3,017.00	6,000.47
	YESB0000415-032146661171-PAYMENT FROM PH					
	ONE					
16/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000032115173583	16/11/20	4,104.48		1,895.99
	ICI-ICIC0000001-032115173583-CASHFREE PA					
	YMENT					
17/11/20	IMPS-032211578438-ONE MOBIKWIK-HDFC-XXXX	0000032211578438	17/11/20		2,750.00	4,645.99
	XX4700-REMARKS					
17/11/20	UPI-FLYCASH-CASHFREEFLYCASH@YESBANK-YESB	0000032211841353	17/11/20	3,000.00		1,645.99
	0000022-032211841353-CASHFREE PAYMENT					
17/11/20	UPI-HEMANTH SEETARAM BHA-9482335696@YBL-	0000032213934388	17/11/20		6,000.00	7,645.99
	HDFC0000446-032213934388-PAYMENT FROM PH					
	ONE					
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032212956472	17/11/20	6,883.50		762.49
	BIN0016209-032212956472-RUPEEBAZAAR YOUR					
	C					
17/11/20	IMPS-032213890866-GOOD LIFE WORLD-HDFC-X	0000032213890866	17/11/20		50,000.00	50,762.49

HDFC BANK LIMITED

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Branch Code : 446 Product Code : 161

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Statement of account

	XXXXXXXX0275-SUBRAMANYHEGDE					
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032213390885-ONEHOPE YOUR CRE DI	0000032213390885	17/11/20	6,883.50		43,878.99
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032213402747-BUBBLELOAN YOUR CR	0000032213402747	17/11/20	6,354.00		37,524.99
17/11/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@PAYT M-YESB0000415-032289149706-NA	0000032289149706	17/11/20		50,000.00	87,524.99
17/11/20	IMPS-032213777611-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000032213777611	17/11/20		5,215.50	92,740.49
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032213646705-PAISALOAN YOUR C RE	0000032213646705	17/11/20	6,500.00		86,240.49
17/11/20	UPI-EXCELLENT TODAY TECH-EXCELLENTTODAYT ECHNOLOGIESPVT LTD.RZP@SBI-SBIN0016209-03 2213737550-EXCELLENT TODAY TE	0000032213737550	17/11/20	5,441.51		80,798.98
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032213760314-MONEYCLICK	0000032213760314	17/11/20	5,010.93		75,788.05
17/11/20	.IMPS P2P 031510130502#10/11/2020 101120 -MIR2031979278235	MIR2031979278235	17/11/20	5.90		75,782.15
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032213757866-MAMALOAN	0000032213757866	17/11/20	5,010.93		70,771.22
17/11/20	IMPS-032213814283-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000032213814283	17/11/20		4,867.80	75,639.02
17/11/20	IMPS-032213816757-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000032213816757	17/11/20		5,215.50	80,854.52

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Statement of account

17/11/20	IMPS-032213817720-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFER	0000032213817720	17/11/20		5,215.50	86,070.02
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032213858130-RUPEEFACORY YOU R	0000032213858130	17/11/20	6,883.50		79,186.52
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032213901910-FLIP CASH YOUR C RE	0000032213901910	17/11/20	7,165.20		72,021.32
17/11/20	IMPS-032213823236-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032213823236	17/11/20		3,900.00	75,921.32
17/11/20	IMPS-032214842730-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000032214842730	17/11/20		5,940.80	81,862.12
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032214117669-SNAPITLOAN YOUR CR	0000032214117669	17/11/20	7,000.00		74,862.12
17/11/20	IMPS-032214184638-RAGHVENDRA-SYNB-XXXXXX XXXX8968-SUBBU	0000032214184638	17/11/20	10,000.00		64,862.12
17/11/20	IMPS-032214185174-RAGHVENDRA-SYNB-XXXXXX XXXX8968-SUBBU	0000032214185174	17/11/20	15,000.00		49,862.12
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032214209090-CASHALO YOUR CRE DI	0000032214209090	17/11/20	6,000.00		43,862.12
17/11/20	IMPS-032214859944-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000032214859944	17/11/20		5,563.20	49,425.32
17/11/20	IMPS-032214861495-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000032214861495	17/11/20		4,867.80	54,293.12

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MDA AND CO
NO 48 1ST FLOOR DVG ROAD
BASAVANAGUDI
BANGALORE 560004
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASAVANAGUDI- GANDHI BAZAAR
Address : 119 GANDHI BAZAAR,
MAIN ROAD
BASAVANAGUDI
City : BENGALURU 560004
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032214323503-LIQUIDCASH YOUR CR	0000032214323503	17/11/20	8,000.00		46,293.12
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032214401242-COTTON TOWN PVT LT	0000032214401242	17/11/20	4,284.00		42,009.12
17/11/20	IMPS-032214881672-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000032214881672	17/11/20		5,940.80	47,949.92
17/11/20	IMPS-032214224498-RAZORPAY 390-HDFC-XXXX XXXX6751-G2BM1URIDW8KMM	0000032214224498	17/11/20		3,500.00	51,449.92
17/11/20	IMPS-032214224561-RAZORPAY 390-HDFC-XXXX XXXX6751-G2BM27R4GFWGCP	0000032214224561	17/11/20		3,000.00	54,449.92
17/11/20	POS 541919XXXXXX1619 RAZ*UDHAARLOAN	0000000000248440	17/11/20	4,606.20		49,843.72
17/11/20	POS 541919XXXXXX1619 RAZ*LOAN PRO	0000000000252159	17/11/20	5,084.30		44,759.42
17/11/20	IMPS-032214106285-SUBRAMANYA-SYNB-XXXXXX XXXX7931-SUBBU	0000032214106285	17/11/20	20,000.00		24,759.42
17/11/20	POS 541919XXXXXX1619 RAZ*PRONEVUS TEC	0000000000266002	17/11/20	8,005.14		16,754.28
17/11/20	IMPS-032215921571-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000032215921571	17/11/20		4,830.00	21,584.28
17/11/20	POS 541919XXXXXX1619 RAZ*TRUEKINDLE T	0000000000272783	17/11/20	4,108.56		17,475.72
17/11/20	IMPS-032215936487-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000032215936487	17/11/20		3,800.00	21,275.72
17/11/20	IMPS-032215938415-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TRUEKINDLE TECHNOLOG Y PRIVATE	0000032215938415	17/11/20		3,525.00	24,800.72
17/11/20	.IMPS P2P 031621141762#11/11/2020 121120 -MIR2032081775848	MIR2032081775848	17/11/20	5.90		24,794.82

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Address : 119 GANDHI BAZAAR,
MAIN ROAD
BASAVANAGUDI
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

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17/11/20	.IMPS P2P 031621147938#11/11/2020 121120 -MIR2032081775861	MIR2032081775861	17/11/20	5.90		24,788.92
17/11/20	POS 541919XXXXXX1619 RAZ*LOANAPP	0000000000278920	17/11/20	9,737.95		15,050.97
17/11/20	IMPS-032215130418-HARIKRISHNA-ICIC-XXXXXX XXX2378-SUBBU	0000032215130418	17/11/20	4,000.00		11,050.97
17/11/20	POS 541919XXXXXX1619 RAZ*CASHBEE	0000000000293113	17/11/20	4,500.00		6,550.97
17/11/20	IMPS-032216139532-SHRIDHAR BASAVARAJ ACH ARI-YESB-XXXXXXXXXXXX3332-SUBBU	0000032216139532	17/11/20	500.00		6,050.97
17/11/20	IMPS-032216990522-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFER	0000032216990522	17/11/20		3,824.70	9,875.67
17/11/20	.IMPS P2P 031519186534#10/11/2020 111120 -MIR2032080012877	MIR2032080012877	17/11/20	5.90		9,869.77
17/11/20	IMPS-032217630530-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSFER	0000032217630530	17/11/20		9,870.00	19,739.77
17/11/20	UPI-M SIDDESWARA-9845138108@YBL-SYNB0003 130-032236363163-PAYMENT FROM PHONE	0000032236363163	17/11/20		2,000.00	21,739.77
17/11/20	NWD-541919XXXXXX1619-00762093-BANGALORE	0000032218019088	17/11/20	7,500.00		14,239.77
17/11/20	IMPS-032219127149-SUBRAMANYA-SYNB-XXXXXX XXXX7931-SUBBU	0000032219127149	17/11/20	5,000.00		9,239.77
17/11/20	IMPS-032221165336-PRAKASH-UBIN-XXXXXXXXXX XX7742-SUBBU	0000032221165336	17/11/20	6,500.00		2,739.77
17/11/20	IMPS-032222867235-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000032222867235	17/11/20		4,019.40	6,759.17
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032213544619-PAYMENT FROM PHONE	0000032213544619	17/11/20	3,524.50		3,234.67
17/11/20	IMPS-032222545911-RAZORPAY 390-HDFC-XXXX XXXX6751-G2JJDHFOAFRLXLF	0000032222545911	17/11/20		3,525.00	6,759.67

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Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

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17/11/20	IMPS-032223550739-RAZORPAY 390-HDFC-XXXX XXXX6751-G2JPXJT17SIFO4	0000032223550739	17/11/20		3,820.00	10,579.67
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032223153160-RUPEE	0000032223153160	17/11/20	4,302.05		6,277.62
17/11/20	IMPS-032223193716-PRATEESH-SBIN-XXXXXXX0 766-SUBBU	0000032223193716	17/11/20	3,000.00		3,277.62
18/11/20	IMPS-032308704567-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MAMALOA FUND TRANSF ER	0000032308704567	18/11/20		3,600.00	6,877.62
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032382618344-PAYMENT FROM PHO NE	0000032382618344	18/11/20	5,741.44		1,136.18
18/11/20	IMPS-032308036200-RAZORPAY 390-HDFC-XXXX XXXX6751-G2TPJWM3ETIGEJ	0000032308036200	18/11/20		4,299.00	5,435.18
18/11/20	IMPS-032310841408-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN	0000032310841408	18/11/20		3,500.00	8,935.18
18/11/20	POS 541919XXXXXX1619 RAZ*MAGIC BEYOND	0000000000103312	18/11/20	6,829.56		2,105.62
18/11/20	IMPS-032310342239-RAZORPAY 390-HDFC-XXXX XXXX6751-G2VYCTGEUHQXZN	0000032310342239	18/11/20		4,690.00	6,795.62
18/11/20	POS 541919XXXXXX1619 RAZ*PINCAP	0000000000107187	18/11/20	3,018.90		3,776.72
18/11/20	IMPS-032311950621-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PINCAP FUND TRANSFER	0000032311950621	18/11/20		2,292.00	6,068.72
18/11/20	.IMPS P2P 031813193008#13/11/2020 131120 -MIR2032082037967	MIR2032082037967	18/11/20	4.14		6,064.58
18/11/20	.IMPS P2P 031719166297#12/11/2020 131120 -MIR2032082037943	MIR2032082037943	18/11/20	5.90		6,058.68
18/11/20	.IMPS P2P 031816199116#13/11/2020 131120 -MIR2032082037987	MIR2032082037987	18/11/20	5.90		6,052.78
18/11/20	.IMPS P2P 031721124112#12/11/2020 131120 -MIR2032082037958	MIR2032082037958	18/11/20	5.90		6,046.88
18/11/20	POS 541919XXXXXX1619 RAZ*CASHKEY	0000000000157117	18/11/20	3,524.50		2,522.38

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BANGALORE 560004
KARNATAKA INDIA

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Address : 119 GANDHI BAZAAR,
MAIN ROAD
BASAVANAGUDI
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

18/11/20	.IMPS P2P 032019195084#15/11/2020 161120 -MIR2032385694928	MIR2032385694928	18/11/20	5.90		2,516.48
18/11/20	.IMPS P2P 032115133931#16/11/2020 161120 -MIR2032385694919	MIR2032385694919	18/11/20	5.90		2,510.58
18/11/20	.IMPS P2P 032018166840#15/11/2020 161120 -MIR2032385694934	MIR2032385694934	18/11/20	5.90		2,504.68
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032309962595-PAYMENT FROM PHO NE	0000032309962595	18/11/20	2,012.60		492.08
18/11/20	IMPS-032313644491-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHKEY FUND TRANSFE R	0000032313644491	18/11/20		3,292.00	3,784.08
18/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC000053-032350940737-PAYMENT FR OM PHONE	0000032350940737	18/11/20	3,018.90		765.18
18/11/20	IMPS-032313695415-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PINCAP FUND TRANSFER	0000032313695415	18/11/20		2,292.00	3,057.18
18/11/20	IMPS-032313696105-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PINCAP FUND TRANSFER	0000032313696105	18/11/20		764.00	3,821.18
18/11/20	IMPS-032315804085-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000032315804085	18/11/20		3,820.00	7,641.18
18/11/20	UPI-SHREE ANJANADRI MEDI-Q45957818@YBL-I NDB0000331-032303366707-PAYMENT FROM PHO NE	0000032303366707	18/11/20	110.00		7,531.18
18/11/20	UPI-BMRCL NAGASANDRA-BMRCLNAGASANDRA.995 44606@HDFCBANK-HDFC0000001-032368994683- PAYMENT FROM PHONE	0000032368994683	18/11/20	100.00		7,431.18
19/11/20	UPI-BHARATPE MERCHANT-BHARATPE0989315887 5@YESBANKLTD-YESB0000105-032418112614-PA	0000032418112614	19/11/20	10.00		7,421.18

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Account No : 50100269350025 OTHER
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Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

	YMENT FROM PHONE					
19/11/20	UPI-BHARATPE MERCHANT-BHARATPE0989315887 5@YESBANKLTD-YESB0000105-032401654843-PA YMENT FROM PHONE	0000032401654843	19/11/20	90.00		7,331.18
19/11/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@YBL- YESB0000415-032488125457-PAYMENT FROM PH ONE	0000032488125457	19/11/20	3,000.00		4,331.18
19/11/20	IMPS-032412520190-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXX0003-	0000032412520190	19/11/20		2,292.00	6,623.18
19/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032412956773-INEED YOUR CREDI T	0000032412956773	19/11/20	6,000.00		623.18
19/11/20	IMPS-032412871590-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INEED FUND TRANSFER	0000032412871590	19/11/20		4,702.60	5,325.78
19/11/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@YBL- YESB0000415-032448506282-PAYMENT FROM PH ONE	0000032448506282	19/11/20		3,000.00	8,325.78
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032414070907-MYBANK YOUR CREDIT	0000032414070907	19/11/20	8,000.00		325.78
19/11/20	IMPS-032414979486-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MYBANK FUND TRANSFER	0000032414979486	19/11/20		5,940.80	6,266.58
19/11/20	IMPS-032415612913-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032415612913	19/11/20		1,450.00	7,716.58
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032490406093-PAYMENT FROM PHONE	0000032490406093	19/11/20	7,059.00		657.58
19/11/20	IMPS-032415058616-RAZORPAY 390-HDFC-XXXX XXXX6751-G2YMGKH3SZRQ3E	0000032415058616	19/11/20		4,935.00	5,592.58
19/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032492507333-PAYMEN T FROM PHONE	0000032492507333	19/11/20	2,515.75		3,076.83
19/11/20	IMPS-032415069945-RAZORPAY 390-HDFC-XXXX	0000032415069945	19/11/20		2,221.20	5,298.03

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Statement of account

	XXXX6751-G2YPUNXOY1ADSB					
19/11/20	UPI-SACHIN DATTATREYA -SACHINDATTATREY A@YBL-BKID0008469-032429785486-PAYMENT F ROM PHONE	0000032429785486	19/11/20	1,500.00		3,798.03
19/11/20	UPI-MANJUNATHA S N-9066371600@YBL-SBIN0 041029-032466326905-PAYMENT FROM PHONE	0000032466326905	19/11/20	260.00		3,538.03
19/11/20	IMPS-032422499566-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000032422499566	19/11/20		1.00	3,539.03
20/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0325 03295510-PAYMENT FOR CATEGO	0000032503295510	20/11/20	149.00		3,390.03
20/11/20	IMPS-032512705093-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHTM	0000032512705093	20/11/20		1,910.00	5,300.03
20/11/20	IMPS-032512722573-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-FLASHCASH FUND TRANS FER	0000032512722573	20/11/20		2,339.20	7,639.23
20/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032512510071-KEMEX ENGINEERIN G	0000032512510071	20/11/20	6,042.00		1,597.23
20/11/20	IMPS-032512752075-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000032512752075	20/11/20		4,230.00	5,827.23
20/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032513511798-CASHFREE PAYMENT	0000032513511798	20/11/20	2,517.25		3,309.98
20/11/20	.IMPS P2P 032215130418#17/11/2020 181120 -MIR2032592545482	MIR2032592545482	20/11/20	5.90		3,304.08
20/11/20	.IMPS P2P 032216139532#17/11/2020 181120 -MIR2032592542052	MIR2032592542052	20/11/20	4.14		3,299.94
20/11/20	.IMPS P2P 032221165336#17/11/2020 181120 -MIR2032592545486	MIR2032592545486	20/11/20	5.90		3,294.04
20/11/20	.IMPS P2P 032214184638#17/11/2020 181120 -MIR2032592542058	MIR2032592542058	20/11/20	5.90		3,288.14

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR SUBRAHMANY MAHABALESHWAR HEGDE
MDA AND CO
NO 48 1ST FLOOR DVG ROAD
BASAVANAGUDI
BANGALORE 560004
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASAVANAGUDI- GANDHI BAZAAR
Address : 119 GANDHI BAZAAR,
MAIN ROAD
BASAVANAGUDI
City : BENGALURU 560004
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

20/11/20	.IMPS P2P 032214185174#17/11/2020 181120	MIR2032592542055	20/11/20	5.90		3,282.24
	-MIR2032592542055					
20/11/20	.IMPS P2P 032214106285#17/11/2020 181120	MIR2032592542504	20/11/20	5.90		3,276.34
	-MIR2032592542504					
20/11/20	.IMPS P2P 032223193716#17/11/2020 181120	MIR2032592545484	20/11/20	5.90		3,270.44
	-MIR2032592545484					
20/11/20	.IMPS P2P 032219127149#17/11/2020 181120	MIR2032592542507	20/11/20	5.90		3,264.54
	-MIR2032592542507					
20/11/20	UPI-RAJANNA N-Q15893168@YBL-CNRB00000000-032560937206-PAYMENT FROM PHONE	0000032560937206	20/11/20	30.00		3,234.54
20/11/20	IMPS-032516969062-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032516969062	20/11/20		2,820.00	6,054.54
20/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-032591591583-PAYMENT FROM PHONE	0000032591591583	20/11/20	5,046.75		1,007.79
20/11/20	IMPS-032516979267-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT995934B3939515M100027	0000032516979267	20/11/20		3,702.00	4,709.79
20/11/20	IMPS-032521545600-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000032521545600	20/11/20		3,295.00	8,004.79
20/11/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@YBL-YESB0000415-032512433738-PAYMENT FROM PHONE	0000032512433738	20/11/20		500.00	8,504.79
20/11/20	UPI-RUPEELOAN-RUPEELOAN.RZP@HDFCBANK-HDFC0000053-032584774240-PAYMENT FROM PHONE	0000032584774240	20/11/20	8,080.00		424.79
20/11/20	IMPS-032522870188-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEELOAN FUND TRANSFER	0000032522870188	20/11/20		5,640.00	6,064.79
20/11/20	UPI-STASHFIN-STASHFIN.RZP@AXISBANK-UTIB0001507-032522205556-STASHFIN STASHFIN	0000032522205556	20/11/20	1,257.44		4,807.35
21/11/20	UPI-DEEPA S HEGDE-8861981174@YBL-SYNB000	0000032616823910	21/11/20	2,000.00		2,807.35

HDFC BANK LIMITED

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Nomination : Registered

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Address : 119 GANDHI BAZAAR,
MAIN ROAD
BASAVANAGUDI
City : BENGALURU 560004
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

	0303-032616823910-PAYMENT FROM PHONE					
21/11/20	UPI-SHREYAS P-9686320629@YBL-SBIN000763	0000032635688905	21/11/20	65.00		2,742.35
	7-032635688905-PAYMENT FROM PHONE					
21/11/20	UPI-WICKEDRIDE	0000032677963111	21/11/20	54.01		2,688.34
	ADVENTURE-BOUNCE@AXISBANK					
	-UTIB0000100-032677963111-PAYMENT FROM P					
	HONE					
21/11/20	UPI-BHANWAR SINGH-Q26361241@YBL-IDFB004	0000032670821438	21/11/20	130.00		2,558.34
	0101-032670821438-PAYMENT FROM PHONE					
21/11/20	UPI-BHANWAR SINGH-Q26361241@YBL-IDFB004	0000032649753554	21/11/20	20.00		2,538.34
	0101-032649753554-PAYMENT FROM PHONE					
22/11/20	UPI-LATA GANAPATI BHAT-8971733261@YBL-HD	0000032739207071	22/11/20		3,500.00	6,038.34
	FC0000446-032739207071-PAYMENT FROM PHON					
	E					
22/11/20	UPI-JAI LAXMI STORE-Q91046868@YBL-YESB0Y	0000032734471340	22/11/20	30.00		6,008.34
	BLUPI-032734471340-PAYMENT FROM PHONE					
22/11/20	NWD-541919XXXXXX1619-00762093-BANGALORE	0000032707002348	22/11/20	200.00		5,808.34
22/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032786412559	22/11/20	5,152.25		656.09
	BIN0016209-032786412559-PAYMENT FROM PHO					
	NE					
22/11/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000032719587658	22/11/20	129.00		527.09
	-032719587658-PAYMENT FROM PHONE					
22/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0327	0000032775133975	22/11/20	10.00		517.09
	75133975-PAYMENT FOR CATEGO					
22/11/20	UPI-HEMANTH SEETARAM BHA-9482335696@YBL-	0000032756411603	22/11/20		8,000.00	8,517.09
	HDFC0000446-032756411603-PAYMENT FROM PH					
	ONE					
22/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032715033220	22/11/20	7,182.00		1,335.09
	BIN0016209-032715033220-MICROSLOOP					
22/11/20	IMPS-032716150398-RAZORPAY 390-HDFC-XXXX	0000032716150398	22/11/20		5,570.00	6,905.09
	XXXX6751-G4BKEF9UD07JWD					
22/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000032756334872	22/11/20	5,096.81		1,808.28

HDFC BANK LIMITED

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BANGALORE 560004
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BASAVANAGUDI
City : BENGALURU 560004
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

	HDFCBANK-HDFC0000053-032756334872-PAYMENT FROM PHONE				
22/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-032760126791-PAYMENT FOR CATEGO	0000032760126791	22/11/20	50.00	1,758.28
23/11/20	IMPS-032812883480-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000032812883480	23/11/20	4,700.00	6,458.28
23/11/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBANK-UTIB0001507-032812635180-NEWCASH	0000032812635180	23/11/20	3,775.60	2,682.68
23/11/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-032814565849-PAYMENT FROM PHONE	0000032814565849	23/11/20	101.00	2,581.68
23/11/20	UPI-VENKATESH BHAT-VENKATESHKLUR@OKICICI-SYNB0000175-032814420780-UPI	0000032814420780	23/11/20	5,000.00	7,581.68
23/11/20	UPI-RUPEE DAY-CASHFREERUPEEDAY@YESBANK-YESB0000022-032814131727-CASHFREE PAYMENT	0000032814131727	23/11/20	4,572.99	3,008.69
23/11/20	IMPS-032814076768-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000032814076768	23/11/20	4,750.00	7,758.69
23/11/20	UPI-BHARATPE MERCHANT-BHARATPE90200252204@YESBANKLTD-YESB0000105-032872760768-PAYMENT FROM PHONE	0000032872760768	23/11/20	5.00	7,753.69
23/11/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK-UTIB0000100-032844336021-PAYMENT FROM PHONE	0000032844336021	23/11/20	19.94	7,733.75
23/11/20	UPI-N K SURENDRANATH-BHARATPE.9051363150@FBPE-FDRL0001382-032811128121-PAYMENT FROM PHONE	0000032811128121	23/11/20	10.00	7,723.75
23/11/20	UPI-PAVITRA S HEGDE-9448995244@YBL-KARB0000707-032879815138-PAYMENT FROM PHONE	0000032879815138	23/11/20	1,000.00	6,723.75
23/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-032849360102-PAYMENT	0000032849360102	23/11/20	4,464.69	2,259.06

HDFC BANK LIMITED

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KARNATAKA INDIA

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MAIN ROAD
BASAVANAGUDI
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
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RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

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Statement of account

	T FROM PHONE					
23/11/20	IMPS-032816727314-RAZORPAY 390-HDFC-XXXX XXXX6751-G4A0ODGKJXLZIN	0000032816727314	23/11/20		3,776.04	6,035.10
23/11/20	UPI-YOGESH-9743643802@YBL-KARB0000676-03 2846969824-PAYMENT FROM PHONE	0000032846969824	23/11/20	25.00		6,010.10
23/11/20	POS 541919XXXXXX1619 RAZ*CASHBEE	0000000000302790	23/11/20	5,500.00		510.10
23/11/20	IMPS-032817759224-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFER	0000032817759224	23/11/20		4,520.10	5,030.20
23/11/20	POS 541919XXXXXX1619 RAZ*ANNIU	0000000000354136	23/11/20	4,009.97		1,020.23
23/11/20	UPI-ASHA MABLESHWAR HEGD-ASHAHEG19@OKICI CI-BKID0008469-032819477827-UPI	0000032819477827	23/11/20		20,000.00	21,020.23
23/11/20	UPI-RAVIKUMAR SO BHAURA-9739732784@YBL-C NRB0000033-032816360168-PAYMENT FROM PHONE	0000032816360168	23/11/20	1.00		21,019.23
23/11/20	UPI-RAGHAVENDRA D S-RAGHAVENDRADS46-1@OK AXIS-BARB0VJVIPU-032819719121-UPI	0000032819719121	23/11/20		9,975.00	30,994.23
23/11/20	IMPS-032819114015-PRAKASH-UBIN-XXXXXXXXXX XX7742-SUBBU	0000032819114015	23/11/20	5,000.00		25,994.23
23/11/20	IMPS-032819113577-SHRIDHAR BASAVARAJ ACH ARI-YESB-XXXXXXXXXXXX3332-SUBBU	0000032819113577	23/11/20	5,000.00		20,994.23
23/11/20	POS 541919XXXXXX1619 RAZ*UDHAARLOAN	0000000000421035	23/11/20	5,500.00		15,494.23
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032870520605-PAYMENT FROM PHONE	0000032870520605	23/11/20	4,865.90		10,628.33
23/11/20	UPI-CREDIT GATE PRIVATE -CREDITGATEPRIVA TELIMITED.RZP@SBI-SBIN0016209-0328542434 39-PAYMENT FROM PHONE	0000032854243439	23/11/20	6,483.54		4,144.79
23/11/20	IMPS-032820944113-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-UDHAARLOAN FUND TRAN	0000032820944113	23/11/20		4,750.20	8,894.99

HDFC BANK LIMITED

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 BASAVANAGUDI
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 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SUBBUHEGDE2@GMAIL.COM
 Cust ID : 127861042
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 Branch Code : 446 Product Code : 161

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 BANGALORE 560004
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 09/12/2020

Statement of account

	SFER					
23/11/20	IMPS-032820129747-RAVI-CNRB-XXXXXXXXXX907	0000032820129747	23/11/20	2,000.00		6,894.99
	0-SUBBU					
23/11/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000032808489846	23/11/20	6,155.95		739.04
	@HDFCBANK-HDFC0000499-032808489846-PAYME					
	NT FROM PHONE					
23/11/20	IMPS-032821964973-RAZORPAY SOFTWARE P -H	0000032821964973	23/11/20		5,685.89	6,424.93
	DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
23/11/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ	0000032821638196	23/11/20	4,817.00		1,607.93
	P@AXISBANK-UTIB0001506-032821638196-RHIN					
	O FINANCE PRIV					
23/11/20	IMPS-032821967115-RAZORPAY SOFTWARE P -H	0000032821967115	23/11/20		3,987.00	5,594.93
	DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
23/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000032837965791	23/11/20	5,146.89		448.04
	HDFCBANK-HDFC0000053-032837965791-PAYMEN					
	T FROM PHONE					
23/11/20	CASH DEPOSIT-541919XXXXXX1619-BASAVANAGU	0000000000001713	23/11/20		13,000.00	13,448.04
	DI GANDHI BAZAAR					
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032822449614	23/11/20	8,000.00		5,448.04
	BIN0016209-032822449614-FLIP CASH YOUR C					
	RE					
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032822468066	23/11/20	3,484.79		1,963.25
	BIN0016209-032822468066-PAISAPAO INVG4GV					
	DZ					
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032813302003	23/11/20	1,006.30		956.95
	BIN0016209-032813302003-PAYMENT FROM PHO					
	NE					
23/11/20	IMPS-032823638420-RAZORPAY SOFTWARE P -H	0000032823638420	24/11/20		5,940.80	6,897.75
	DFC-XXXXXXXXXXXX0153-FLIP CASH FUND TRANS					
	FER					

HDFC BANK LIMITED

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Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

24/11/20	EAW-541919XXXXXX1619-SWCW1022-BANGALORE	0000000000001104	24/11/20	200.00		6,697.75
24/11/20	UPI-SPEEDYRUPEE-CASHFREESPEEDYRUPEE@YESB	0000032907616197	24/11/20	5,186.83		1,510.92
	ANK-YESB0000022-032907616197-CASHFREE PA					
	YMENT					
24/11/20	IMPS-032908951972-CASHFREE PAYMENTS IN-H	0000032908951972	24/11/20		4,230.00	5,740.92
	DFC-XXXXXXXXXXXX0063-TRANSFER					
24/11/20	UPI-KALPAVITTA FINANCE P-KALPAVITTAFINAN	0000032909559835	24/11/20	4,264.90		1,476.02
	CEPRIVATELIMITED.RZP@SBI-SBIN0016209-032					
	909559835-CREDY					
24/11/20	IMPS-032909271621-KALPAVITTA FINANCE P-H	0000032909271621	24/11/20		3,893.00	5,369.02
	DFC-XXXXXXXX3867-LOAN SUBRAMANYA HEGDE					
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032909668704	24/11/20	4,199.71		1,169.31
	BIN0016209-032909668704-MICROLEAP					
24/11/20	UPI-ARUNKUMAR BHAT-ABHAT336@OKICICI-CORP	0000032911443351	24/11/20		10,000.00	11,169.31
	0003117-032911443351-KOLLUR					
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032911162534	24/11/20	5,144.64		6,024.67
	BIN0016209-032911162534-WEILONG TECH IND					
	IA					
24/11/20	IMPS-032911701587-RAZORPAY 390-HDFC-XXXX	0000032911701587	24/11/20		4,000.00	10,024.67
	XXXX6751-G4U1YCHNANRUWP					
24/11/20	UPI-EXCELLENT TODAY TECH-EXCELLENTTODAYT	0000032911236098	24/11/20	5,441.51		4,583.16
	ECHNOLOGIESPVT LTD.RZP@SBI-SBIN0016209-03					
	2911236098-EXCELLENT TODAY TE					
24/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000032941075444	24/11/20	2,216.00		2,367.16
	3456-032941075444-PAYMENT FROM PHONE					
24/11/20	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS	0000000147729450	24/11/20		2,000.00	4,367.16
	TRIES PVT LTD-SUBRAHMANYA HEGDE-00014772					
	9450					
24/11/20	UPI-RAJANNA N-PAYTMQR281005050101OWVGYZ	0000032939138207	24/11/20	35.00		4,332.16
	F8XGT@PAYTM-PYTM0123456-032939138207-PAY					
	MENT FROM PHONE					
24/11/20	UPI-SRI GANESHA MEDICALS-PAYTMQR28100505	0000032957892547	24/11/20	10.00		4,322.16

HDFC BANK LIMITED

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BANGALORE 560004
KARNATAKA INDIA

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Address : 119 GANDHI BAZAAR,
MAIN ROAD
BASAVANAGUDI
City : BENGALURU 560004
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

	010113XLLRKBSJYQ@PAYTM-PYTM0123456-032957892547-PAYMENT FROM PHONE					
24/11/20	U75598771/MCA NET PAYMENT	0000203294515472	24/11/20	100.00		4,222.16
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-032918342984-EFORMDOWNLOADER PA	0000032918342984	24/11/20	140.00		4,082.16
24/11/20	UPI-SRI BANASHANKARI STO-GPAY-11170673555@OKBIZAXIS-UTIB0000000-032953356323-PAYMENT FROM PHONE	0000032953356323	24/11/20	150.00		3,932.16
24/11/20	IMPS-032922708162-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000032922708162	24/11/20		2,300.00	6,232.16
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-032922188107-BIGSHARK	0000032922188107	24/11/20	3,983.28		2,248.88
25/11/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@YBL-YESB0000415-033068781430-PAYMENT FROM PHONE	0000033068781430	25/11/20	1,000.00		1,248.88
25/11/20	UPI-RAJANNA N-Q50913014@YBL-CNRB0000000-033024566777-PAYMENT FROM PHONE	0000033024566777	25/11/20	45.00		1,203.88
25/11/20	UPI-ATLANT GLOBAL INDIA -PAYTM-11493474@PAYTM-PYTM0123456-033055357684-OID202011251825470	0000033055357684	25/11/20	140.00		1,063.88
25/11/20	50100248485475 -TPT-TRANSFER-AJITA MAHE NDRA HEGDE	0000000117603429	25/11/20		5,000.00	6,063.88
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033057865310-PAYMENT FROM PHONE	0000033057865310	25/11/20	5,448.00		615.88
27/11/20	NWD-541919XXXXXX1619-00762093-BANGALORE	0000033207031768	27/11/20	500.00		115.88
27/11/20	.IMPS P2P 032819113577#23/11/2020 241120 -MIR2033205348942	MIR2033205348942	27/11/20	5.90		109.98
27/11/20	.IMPS P2P 032819114015#23/11/2020 241120 -MIR2033205348990	MIR2033205348990	27/11/20	5.90		104.08
27/11/20	.IMPS P2P 032820129747#23/11/2020 241120 -MIR2033205340791	MIR2033205340791	27/11/20	5.90		98.18

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BANGALORE 560004
KARNATAKA INDIA

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Address : 119 GANDHI BAZAAR,
MAIN ROAD
BASAVANAGUDI
City : BENGALURU 560004
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

27/11/20	UPI-SRI GANESHA MEDICALS-PAYTMQR28100505 010113XLLRKBSJYQ@PAYTM-PYTM0123456-03321 3574267-PAYMENT FROM PHONE	0000033213574267	27/11/20	50.00		48.18
27/11/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@YBL- YESB0000415-033269824135-PAYMENT FROM PH ONE	0000033269824135	27/11/20		150.00	198.18
27/11/20	UPI-MOHAN L R-808871969@YBL-SBIN0070624 -033242314444-PAYMENT FROM PHONE	0000033242314444	27/11/20	30.00		168.18
01/12/20	FEE-ATM CASH(1TXN)27/11/20-AOR2033609148 792	AOR2033609148792	01/12/20	23.60		144.58
01/12/20	UPI-RAJANNA N-Q50913014@YBL-CNRB00000000- 033620298476-PAYMENT FROM PHONE	0000033620298476	01/12/20	35.00		109.58
02/12/20	UPI-PRASHANTHA-PAYTMQR2810050501011JACN9 9N2TB3@PAYTM-PYTM0123456-033753040353-PA YMENT FROM PHONE	0000033753040353	02/12/20	63.00		46.58
02/12/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@YBL- YESB0000415-033702494887-PAYMENT FROM PH ONE	0000033702494887	02/12/20		500.00	546.58
02/12/20	UPI-SRI BANASHANKARI STO-GPAY-1117187181 3@OKBIZAXIS-UTIB00000000-033772031596-PAY MENT FROM PHONE	0000033772031596	02/12/20	70.00		476.58
02/12/20	UPI-CHIKKATHIMME GOWDA M-9731032611@YBL- SYNB0000415-033710617672-PAYMENT FROM PH ONE	0000033710617672	02/12/20	260.00		216.58
02/12/20	UPI-HEMANTH SEETARAM BHA-9482335696@YBL- HDFC0000446-033747984160-PAYMENT FROM PH ONE	0000033747984160	02/12/20		5,000.00	5,216.58
02/12/20	UPI-XXXXXX7742-UBIN0541494-033723895436- SUBBU	0000033723895436	02/12/20	3,500.00		1,716.58
03/12/20	UPI-RAJANNA N-Q50913014@YBL-CNRB00000000- 033814118882-PAYMENT FROM PHONE	0000033814118882	03/12/20	40.00		1,676.58
03/12/20	UPI-SRI GANESHA MEDICALS-PAYTMQR28100505	0000033818208322	03/12/20	10.00		1,666.58

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Address : 119 GANDHI BAZAAR,
MAIN ROAD
BASAVANAGUDI
City : BENGALURU 560004
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

	010113XLLRKBSJYQ@PAYTM-PYTM0123456-03381 8208322-PAYMENT FROM PHONE				
03/12/20	UPI-PARAMESHWARI-PAYTMQR2810050501011C8B RZRIIDOR@PAYTM-PYTM0123456-033841561015- PAYMENT FROM PHONE	0000033841561015	03/12/20	100.00	1,566.58
03/12/20	UPI-BEHTAR SUPERMARKET-Q37462328@YBL-YES B0YBLUPI-033846710030-PAYMENT FROM PHONE	0000033846710030	03/12/20	28.00	1,538.58
03/12/20	UPI-SRI BANASHANKARI STO-GPAY-1117067355 5@OKBIZAXIS-UTIB0000000-033891002840-PAY MENT FROM PHONE	0000033891002840	03/12/20	128.00	1,410.58
04/12/20	UPI-RAJANNA N-Q15893168@YBL-CNRB0000000- 033961820465-PAYMENT FROM PHONE	0000033961820465	04/12/20	120.00	1,290.58
04/12/20	SALARY MDA AND CO	0000000000246604	04/12/20		16,090.58
04/12/20	UPI-BINDU M-AKBINDU123@PAYTM-ICIC0001428 -033928012898-NA	0000033928012898	04/12/20	3,532.00	12,558.58
04/12/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-033978482029-PAYMENT FR OM PHONE	0000033978482029	04/12/20	3,042.50	9,516.08
04/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-033919753538-CASHFREE PAYMENT	0000033919753538	04/12/20	2,000.00	7,516.08
05/12/20	NWD-541919XXXXXX1619-00762093-BANGALORE	0000034007014625	05/12/20	200.00	7,316.08
05/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 34083537204-PAYMENT FOR CATEGO	0000034083537204	05/12/20	96.00	7,220.08
05/12/20	CC 00000361150XXXX8595 AUTOPAY SI-TAD	0000000303445062	05/12/20	2,713.00	4,507.08
05/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-034088524591-PAYMENT FROM PHONE	0000034088524591	05/12/20	1,285.11	3,221.97
05/12/20	UPI-MANJUNATHA S N-9066371600@YBL-SBIN0 041029-034012609585-PAYMENT FROM PHONE	0000034012609585	05/12/20	138.00	3,083.97
06/12/20	UPI-LATA GANAPATI BHAT-8971733261@YBL-HD FC0000446-034191167171-PAYMENT FROM PHON E	0000034191167171	06/12/20		8,083.97
06/12/20	UPI-PRATEEK PRAKASH SHAN-7829731185@YBL-	0000034154591945	06/12/20	5,000.00	3,083.97

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MAIN ROAD
BASAVANAGUDI
City : BENGALURU 560004
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUBBUHEGDE2@GMAIL.COM
Cust ID : 127861042
Account No : 50100269350025 OTHER
A/C Open Date : 06/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000446 MICR : 560240020
Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

	HDFC0004210-034154591945-PAYMENT FROM PH ONE					
06/12/20	UPI-SHRIKANTH S BHAT-9591818133@YBL-SYN	0000034122045083	06/12/20		5,000.00	8,083.97
	B0000415-034122045083-PAYMENT FROM PHONE					
06/12/20	UPI-MANJUNATHA S N-9066371600@YBL-SBIN0	0000034177814238	06/12/20	108.00		7,975.97
	041029-034177814238-PAYMENT FROM PHONE					
07/12/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@PAYT	0000034275413731	07/12/20		3,000.00	10,975.97
	M-ICIC0002320-034275413731-NA					
07/12/20	UPI-RAJANNA N-Q50913014@YBL-CNRB0000000-	0000034262468948	07/12/20	120.00		10,855.97
	034262468948-PAYMENT FROM PHONE					
07/12/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@YBL-	0000034247903738	07/12/20	1,500.00		9,355.97
	YESB0000415-034247903738-PAYMENT FROM PH ONE					
07/12/20	UPI-XXXXXX1370-ICIC0000843-034277214193-	0000034277214193	07/12/20	8,113.00		1,242.97
	SUBRAMANYA					
07/12/20	UPI-RAJANNA N-Q50913014@YBL-CNRB0000000-	0000034217320125	07/12/20	110.00		1,132.97
	034217320125-PAYMENT FROM PHONE					
07/12/20	UPI-BHARATPE MERCHANT-BHARATPE9020003844	0000034261311893	07/12/20	10.00		1,122.97
	2@YESBANKLTD-YESB0000105-034261311893-PA YMENT FROM PHONE					
07/12/20	UPI-SINDHU AUTO SERVICES-Q17458225@YBL-Y	0000034287142134	07/12/20	10.00		1,112.97
	ESB0YBLUPI-034287142134-PAYMENT FROM PHO NE					
07/12/20	UPI-SHRIDHAR BASAVARAJ A-8722255653@PAYT	0000034293010439	07/12/20		4,000.00	5,112.97
	M-YESB0000415-034293010439-NA					
08/12/20	UPI-RAJANNA N-PAY9740146580@PAYTM-PYTM01	0000034395726644	08/12/20	120.00		4,992.97
	23456-034395726644-OID202012080803110					
08/12/20	REV-UPI-50100269350025-9482348905@PAYTM-	0000034395726644	08/12/20		120.00	5,112.97
	034395726644-OID202012080803110037@RAJAN NA N					
08/12/20	UPI-RAJANNA N-Q15893168@YBL-CNRB0000000-	0000034305517732	08/12/20	120.00		4,992.97
	034305517732-PAYMENT FROM PHONE					

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Branch Code : 446 Product Code : 161

From : 01/11/2020

To : 09/12/2020

Statement of account

08/12/20	UPI-MR SHER SINGH-Q01307696@YBL-ALLA021 0326-034316075654-PAYMENT FROM PHONE	0000034316075654	08/12/20	25.00		4,967.97
08/12/20	UPI-BHARATPE MERCHANT-BHARATPE9020003844 2@YESBANKLTD-YESB0000105-034305376915-PA YMENT FROM PHONE	0000034305376915	08/12/20	6.00		4,961.97
08/12/20	UPI-RAJANNA N-Q50913014@YBL-CNRB00000000- 034387887395-PAYMENT FROM PHONE	0000034387887395	08/12/20	35.00		4,926.97
08/12/20	IMPS-034318751314-ICICI BANK LTD NODAL-H DFC-XXXXXXXX7977-5B5F383C7B082	0000034318751314	08/12/20		4,000.00	8,926.97
08/12/20	UPI-DHIRAJ KUMAR-7411877369@YBL-ICIC0000 552-034389654908-PAYMENT FROM PHONE	0000034389654908	08/12/20	2,000.00		6,926.97
08/12/20	UPI-MENS WEARHOUSE-SHOPX0000010032@YESBA NK-YESB0000022-034324555321-PAYMENT FROM PHONE	0000034324555321	08/12/20	400.00		6,526.97
08/12/20	UPI-M S CREATOR-PAYTMQR28100505010116DC HRDEBUG3@PAYTM-PYTM0123456-034301725100-P AYMENT FROM PHONE	0000034301725100	08/12/20	900.00		5,626.97
08/12/20	UPI-SHRIKANTH S BHAT-9591818133@YBL-SYN B0000415-034371123327-PAYMENT FROM PHONE	0000034371123327	08/12/20	500.00		5,126.97

STATEMENT SUMMARY :-

Opening Balance
3,246.25

Dr Count
356

Cr Count
267

Debits
1,104,341.17

Credits
1,106,221.89

Closing Bal
5,126.97

Generated On: 09-Dec-2020 17:55

Generated By:
127861042

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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