



Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

MR. DIVYAJYOTI GHOSH
 FLAT 301 TOWER 19 THIRD FLOOR
 PRAJAY MEGAPOLIS, COMMUNITY HALL RD
 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 03/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/20	109920546705/CCAAIRTELIN	0000202142009976	01/08/20	3,536.00		74,344.29
01/08/20	IMPS-021413754774-DATSON EXPORTS LTD-HDF C-XXXXXXXXXX4788-REMARKS01082020T13:56: 31	0000021413754774	01/08/20		24,250.00	98,594.29
01/08/20	UPI-CHAITANYA FOOD COURT-PAYTM-11179618@ PAYTM-PYTM0123456-021468084826-011502370	0000021415221715	01/08/20	744.00		97,850.29
01/08/20	UPI-RUSHI HAWARE-HAWARE.M.RISHI@OKAXIS- UTIB0000553-021417326859-UPI	0000021417257071	01/08/20	30,000.00		67,850.29
01/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 1472095491-011417431115@ADD	0000021419024126	01/08/20	500.00		67,350.29
01/08/20	ATW-541919XXXXXX4649-S1AWHA08-HYDERABAD	0000000000003565	01/08/20	10,000.00		57,350.29
01/08/20	ZP5ABD20F04C277/ZAAKINSTAMOJOTECHNOL	0000202142446752	01/08/20	199.00		57,151.29
01/08/20	IMPS-021420164147-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0064-BV7668716	0000021420164147	01/08/20		1.00	57,152.29
02/08/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000751216	02/08/20	1,199.00		55,953.29
02/08/20	POS 541919XXXXXX4649 NISHA TOYS	0000000000005152	02/08/20	275.00		55,678.29
02/08/20	UPI-VANDANA STORES-Q55537614@YBL-ANDB000 2442-021514497367-UPI	0000021514068364	02/08/20	340.00		55,338.29
02/08/20	IMPS-021519240602-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000021519240602	02/08/20		29,056.00	84,394.29
03/08/20	IMPS-021600396259-PAVAN OWNER HYDERABAD- ICIC-XXXXXXXX0048-RENT	0000021600396259	03/08/20	26,000.00		58,394.29
03/08/20	SI HGA1P180FA0113980046 ICICI P-01/08/20	0000000000000000	03/08/20	2,000.00		56,394.29
03/08/20	UPI-USHA RANI SARKAR-AMITREPORTERHAJIPU R@OKSBI-SBIN0003684-021612905684-UPI	0000021612611175	03/08/20		501.00	56,895.29
03/08/20	BAJAJ FINEMI-BF-598370-125696	0000000000000000	03/08/20	4,762.00		52,133.29
03/08/20	ACH D- LOANTAP CREDIT PRODU-LOANTP86YORI	0000009628983925	03/08/20	5,079.00		47,054.29
03/08/20	ACH D- TATACAPFINSERLTD-0000000008200237	0000008066010216	03/08/20	47,886.89		-832.60
03/08/20	ACH D- TATACAPFINSERLTD-0000000008200237	0000008066010216	03/08/20		47,886.89	47,054.29

HDFC BANK LIMITED

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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03/08/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-UTIB0000100-021615949306-UPI	0000021615204825	03/08/20	59.51		46,994.78
03/08/20	IMPS-021615320149-PAVAN OWNER HYDERABAD-ICIC-XXXXXXXX0048-MAINTENANCE	0000021615320149	03/08/20	4,200.00		42,794.78
03/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100690849@ICICI-ICIC0000001-021617918247-VERIFIED MERCHANT	0000021617319327	03/08/20	832.00		41,962.78
04/08/20	POS 541919XXXXX4649 MORE,	0000000000024109	04/08/20	5,168.24		36,794.54
04/08/20	UPI-KRISHNA BAI KUSHWAH-8120046715@PAYTM-PYTM0123456-021706613318-NA	0000021717002698	04/08/20	1,180.00		35,614.54
04/08/20	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-DIVYAJYOTI GHOSH-CMS1567640678	000CMS1567640678	04/08/20		10,000.00	45,614.54
05/08/20	POS 541919XXXXX4649 NETFLIX	0000S99073067728	05/08/20	799.00		44,815.54
05/08/20	INDIABULLS 847015863-35820	0000000000000000	05/08/20	6,710.00		38,105.54
05/08/20	INDIABULLS 1060717887-97979	0000000000000000	05/08/20	274.00		37,831.54
05/08/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-021819713959-ZOMATO ONLINE ORDE	0000021819279358	05/08/20	421.00		37,410.54
06/08/20	UPI-KREDITBEE-KREDITBEE.RZP@AXISBANK-UTIB0001507-021912840137-KREDITBEE	0000021912787801	06/08/20	12,888.00		24,522.54
06/08/20	IMPS-021913765683-FINBRO PRADAKSHANA D-HDFC-XXXXXXXXXXXX1438-FUND TRANSFER	0000021913765683	06/08/20		5,079.60	29,602.14
07/08/20	POS 541919XXXXX4649 MORE,	0000000000023742	07/08/20	1,374.82		28,227.32
07/08/20	POS 541919XXXXX4649 TENDER CUTS	0000000000009943	07/08/20	252.00		27,975.32
07/08/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-UTIB0000100-022018261739-GETSIMPL	0000022018655712	07/08/20	806.75		27,168.57
08/08/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-022115396175-PAYM9165888367528D	0000022115188237	08/08/20	7,767.95		19,400.62
08/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICICI-ICIC0000001-022115415452-UPI	0000022115210787	08/08/20	6,010.03		13,390.59
08/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100759085@ICICI-ICIC0000001-022118767560-VERIFIED	0000022118857522	08/08/20	850.00		12,540.59

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	MERCHANT					
09/08/20	IMPS-022214873963-SI CREVA CAPITAL SER-H	0000022214873963	09/08/20		1.00	12,541.59
	DFC-XXXXXXXX6313-PENNYDROP					
09/08/20	IMPS-022214868872-RAZORPAY SOFTWARE P -H	0000022214868872	09/08/20		7,316.19	19,857.78
	DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
09/08/20	IMPS-022214872115-CASHFREE PAYMENTS IN-H	0000022214872115	09/08/20		5,706.00	25,563.78
	DFC-XXXXXXXXXXXX0063-TRANSFER					
09/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000022217890380	09/08/20	480.00		25,083.78
	IC0000001-022217452280-UPI					
09/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000022217899738	09/08/20		6.00	25,089.78
	00553-022217221597-REWARDED FOR MAKIN					
09/08/20	KQQXK4EKAN52FPGUCQ/PAYUZOMATOMEDIAPVTLT	0000202228375088	09/08/20	675.00		24,414.78
10/08/20	UPI-ACT BROADBAND-PAYTM-ACTHYD2@PAYTM-P	0000022312760749	10/08/20	1,146.28		23,268.50
	YTM0123456-022312944869-UPI					
10/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000022312771498	10/08/20		6.00	23,274.50
	00553-022312720438-REWARDED FOR PAYIN					
10/08/20	NIPPON MF REL-88040-19295	0000000000000000	10/08/20	500.00		22,774.50
10/08/20	POS 541919XXXXXX4649 MAX HYPERMARKET	00000000000009843	10/08/20	2,176.06		20,598.44
10/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041083276	0000022313686321	10/08/20	50.00		20,548.44
	@ICICI-ICIC0000001-022313844100-VERIFIED					
	MERCHANT					
10/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100690849	0000022314775668	10/08/20	350.00		20,198.44
	@ICICI-ICIC0000001-022378681200-VERIFIED					
	MERCHANT					
10/08/20	ACH D- KMBLDRAOPERATIONS-RC022-39699603-	0000009993389428	10/08/20	7,288.00		12,910.44
10/08/20	UPI REM-20200807-022018261739	0000000000000000	10/08/20		806.75	13,717.19
11/08/20	SI HGA1P04F730120691773 ADITYA -11/08/20	0000000000000000	11/08/20	5,000.00		8,717.19
11/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL	0000022414675855	11/08/20	560.00		8,157.19
	UPI-022414292825-PAYMENT FROM PHONE					
11/08/20	ATW-541919XXXXXX4649-S1AWHA08-HYDERABAD	0000000000004948	11/08/20	6,000.00		2,157.19
12/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000022512862567	12/08/20	200.00		1,957.19

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Statement of account

	2504485549-OID11474905423@ADD					
12/08/20	KQQXK7UIAZ727PWQCI/PAYUZOMATOMEDIAPVLT	0000202250405134	12/08/20	1,007.55		949.64
12/08/20	IMPS-022514248268-REMITTER-HDFC-XXXXXXX 3340-9953253545	0000022514248268	12/08/20		1.00	950.64
13/08/20	IMPS-022618270520-AMAZON SELLER SERVIC-H DFC-XXXXXXX6004-5Q91PKUI1C75QF4HDJ	0000022618270520	13/08/20		1,424.00	2,374.64
14/08/20	POS 541919XXXXX4649 MORE,	0000000000025321	14/08/20	1,194.82		1,179.82
14/08/20	UPI-MILLET KITCHEN TEA P-GPAY-1117186349 0@OKBIZAXIS-UTIB0000000-022717329257-UPI	0000022717685896	14/08/20	30.00		1,149.82
14/08/20	UPI-THE BEST BANGALORE I-9390746687@OKBI ZAXIS-UTIB0000000-022717502171-UPI	0000022717919203	14/08/20	80.00		1,069.82
15/08/20	IMPS-022817871273-RAZORPAY 390-HDFC-XXXX XXXX6751-FR1ZLB41L9WYWP	0000022817871273	15/08/20		1.00	1,070.82
15/08/20	IMPS-022817873601-RAZORPAY SOFTWARE PR-H DFC-XXXXXXX6751-FR1AH1FGFN9WWY	0000022817873601	15/08/20		3,278.70	4,349.52
15/08/20	POS 541919XXXXX4649 CYBERABAD FILLIN	0000000000002597	15/08/20	750.00		3,599.52
15/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041739012 @ICICI-ICIC0000001-022845635155-NA	0000022818891148	15/08/20	252.00		3,347.52
16/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100690849 @ICICI-ICIC0000001-022954664217-NA	0000022915056777	16/08/20	170.00		3,177.52
17/08/20	ICICI PRUDENTIAL MU-RED - 8000- 7858695	0000407128301020	17/08/20		2,240.89	5,418.41
17/08/20	POS REF 541919*****4649-08/17 CYBERABAD	0000000000000000	17/08/20		5.63	5,424.04
17/08/20	POS 541919XXXXX4649 PTM*PAYTM	0000023078089876	17/08/20	1,362.00		4,062.04
18/08/20	.ACH DEBIT RETURN CHARGES 030820 030820- MIR2022889197716	MIR2022889197716	18/08/20	590.00		3,472.04
18/08/20	ACH D- TATACAPITALFINANCIAL-82002375	0000008006598231	18/08/20	48,337.89		-44,865.85
18/08/20	ACH D- TATACAPITALFINANCIAL-82002375	0000008006598231	18/08/20		48,337.89	3,472.04
19/08/20	BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	0000409118800452	19/08/20		5,009.20	8,481.24
19/08/20	IMPS-023214789957-RAZORPAY 390-HDFC-XXXX XXXX6751-FSZJLIGCFK05P8	0000023214789957	19/08/20		2,400.00	10,881.24
19/08/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 023214518665-PAYM9751298228665B	0000023214497578	19/08/20	8,389.42		2,491.82

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19/08/20	IMPS-023214818361-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000023214818361	19/08/20		7,901.84	10,393.66
19/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-023214404078-REWARDED FOR PAYIN	0000023214535222	19/08/20		5.00	10,398.66
19/08/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-023214567970-UPI	0000023215549902	19/08/20	7,510.03		2,888.63
19/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-023215469315-REWARDED FOR PAYIN	0000023214556222	19/08/20		7.00	2,895.63
19/08/20	IMPS-023215886366-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000023215886366	19/08/20		6,847.20	9,742.83
19/08/20	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-023293288205-OID115387462 32@PAY	0000023215760373	19/08/20	3,038.00		6,704.83
19/08/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-023215772901-UPI	0000023215768476	19/08/20	1,275.75		5,429.08
20/08/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000340951	20/08/20	1,496.00		3,933.08
20/08/20	UPI-SYEDA SAMREEN-OCEANOFBAKES-1@OKHDFCB ANK-HDFC0003777-023320895572-UPI	0000023320396348	20/08/20	205.00		3,728.08
21/08/20	POS 541919XXXXXX4649 PAYTM	0000000000497267	21/08/20	99.20		3,628.88
21/08/20	ATW-541919XXXXXX4649-S1AWHA08-HYDERABAD	0000000000006307	21/08/20	3,000.00		628.88
21/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100493881 @ICICI-ICIC0000001-023417351709-PAY TO D MW KONDAPU	0000023417543937	21/08/20	510.00		118.88
21/08/20	IMPS-023420760291-REMITTER-HDFC-XXXXXXXX 3340-9008845466	0000023420760291	21/08/20		1.00	119.88
21/08/20	IMPS-023420762996-SNAPMINT FINANCIAL S-H DFC-XXXXXXXX4615-14230 BY NALINA	0000023420762996	21/08/20		4,410.00	4,529.88
21/08/20	KQQXI4UIAF4KHPGTCQ/PAYUZOMATOMEDIAPVTLT	0000202346559312	21/08/20	983.74		3,546.14
22/08/20	KQQXI44MAN425PGXCA/PAYUZOMATOMEDIAPVTLT	0000202357078379	22/08/20	173.00		3,373.14
22/08/20	KQQXI44MAB72HPGUCY/PAYUZOMATOMEDIAPVTLT	0000202357087387	22/08/20	674.65		2,698.49

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Statement of account

24/08/20	ACH D- TATACAPITALFINANCIAL-82002375	0000008003420237	24/08/20	48,337.89		-45,639.40
24/08/20	ACH D- TATACAPITALFINANCIAL-82002375	0000008003420237	24/08/20		48,337.89	2,698.49
24/08/20	POS 541919XXXXXX4649 PAY*POLIMERAAS	0000000000997811	24/08/20	649.73		2,048.76
24/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100493881 @ICICI-ICIC0000001-023716592609-PAY TO D MW KONDAPU	0000023716032378	24/08/20	240.00		1,808.76
24/08/20	REF-PAYUZOM-KQX144MAN425PGXCA-22/8/20	0000000000000000	24/08/20		173.00	1,981.76
24/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9040450045 @ICICI-ICIC0000001-023719804054- VERIFIED MERCHANT	0000023719663391	24/08/20	850.00		1,131.76
25/08/20	.ACH DEBIT RETURN CHARGES 180820 180820- MIR2023606785210	MIR2023606785210	25/08/20	590.00		541.76
25/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-023817494484-UPI	0000023817214145	25/08/20	399.00		142.76
25/08/20	IMPS-023820880704-43481020-HDFC-XXXXXXX 0810-TSB001140	0000023820880704	25/08/20		23,300.00	23,442.76
25/08/20	POS 541919XXXXXX4649 PTM*PAYTM	0000023859097467	25/08/20	876.00		22,566.76
25/08/20	KQX144EEBJ6KPNGVCY/PAYUZOMATOMEDIAPVTLT	0000202388943056	25/08/20	314.00		22,252.76
25/08/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-023820658664-COLLECT FROM RAZ OR	0000023820200148	25/08/20	3,221.00		19,031.76
25/08/20	FV2OZ7UZICMKX2/RAZPRAZORPAYSOFTWARE	0000202388948328	25/08/20	5,035.00		13,996.76
25/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-023823941262-REWARDED FOR PAYIN	0000023823920768	25/08/20		7.00	14,003.76
26/08/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-023814445476-ACH549137	0000023814445476	26/08/20	1,098.02		12,905.74
26/08/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-023918468316-REMARKS	0000023918468316	26/08/20	249.00		12,656.74
26/08/20	POS 541919XXXXXX4649 Q BY TONIQUE	0000000000039729	26/08/20	1,810.00		10,846.74
26/08/20	UPI-KURELLA PRITHVI DHEE-PAYTM-56068455@ PAYTM-PYTM0123456-023986005827-01202008 261906300	0000023986005827	26/08/20	310.00		10,536.74

HDFC BANK LIMITED

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MR. DIVYAJYOTI GHOSH
FLAT 301 TOWER 19 THIRD FLOOR
PRAJAY MEGAPOLIS, COMMUNITY HALL RD
KPHB PHASE 9 KUKATPALLY
HYDERABAD 500085
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
Address : GOLDEN TOWER
AIRPORT ROAD
KODIHALI,
City : BENGALURU 560017
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : DIVYAJYOTI.GHOSH@GMAIL.COM
Cust ID : 39905426
Account No : 00751050264086 PRIME
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

26/08/20	KQQXI4MIBN42DP6VCA/PAYUZOMATOMEDIAPVTLT	0000202399578180	26/08/20	1,483.50		9,053.24
27/08/20	ACH D- TATACAPITALFINANCIAL-82002375	0000008042684240	27/08/20	48,337.89		-39,284.65
27/08/20	ACH D- TATACAPITALFINANCIAL-82002375	0000008042684240	27/08/20		48,337.89	9,053.24
27/08/20	.ACH DEBIT RETURN CHARGES 240820 240820- MIR2024012671668	MIR2024012671668	27/08/20	590.00		8,463.24
27/08/20	REF-CCAAIRTELIN-109920546705-1/8/20	0000000000000000	27/08/20		3,536.00	11,999.24
27/08/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000738857	27/08/20	399.00		11,600.24
27/08/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000672863	27/08/20	1,599.00		10,001.24
27/08/20	POS 541919XXXXXX4649 PICK AND BUY STO	0000000000098525	27/08/20	877.00		9,124.24
27/08/20	ATW-541919XXXXXX4649-S1AWHA08-HYDERABAD	0000000000007106	27/08/20	2,500.00		6,624.24
27/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100515006 @ICICI-ICIC0000001-024018889348-VERIFIED MERCHANT	0000024018889348	27/08/20	235.00		6,389.24
28/08/20	NEFT CR-DEUT0797BGL-SALESFORCE.COM INDIA PVT LTD-DIVYAJYOTI GHOSH-082500300GN0184 4 PAYROLL AUG 2020	082500300GN01844	28/08/20		144,036.00	150,425.24
28/08/20	FW6GDMIEFCRM8H/RAZPKISSHT	0000202410632521	28/08/20	4,578.33		145,846.91
28/08/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 024113848625-PAYM19588138726850	0000024113848625	28/08/20	9,061.10		136,785.81
28/08/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ P@AXISBANK-UTIB0001506-024113867204-QUIC KCREDITQUICKCR	0000024113867204	28/08/20	25,690.00		111,095.81
28/08/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-024113890689-UPI	0000024113890689	28/08/20	9,010.03		102,085.78
28/08/20	KQQXI74NARZ2POG3CI/PAYULAZYPAY	0000202410737290	28/08/20	6,563.07		95,522.71
28/08/20	FW9LNXWXLQSBY92/RAZPCREDITT	0000202410753915	28/08/20	29,200.00		66,322.71
28/08/20	POS 541919XXXXXX4649 MORE,	0000000000025640	28/08/20	4,874.30		61,448.41
28/08/20	IMPS-024117792123-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS28082020T17:03: 21	0000024117792123	28/08/20		24,250.00	85,698.41
28/08/20	POS 541919XXXXXX4649 GANESH SERVICE	0000000000030139	28/08/20	1,300.00		84,398.41
28/08/20	POS 541919XXXXXX4649 Q BUY TONIQUE	0000000000015985	28/08/20	890.00		83,508.41

HDFC BANK LIMITED

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 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

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To : 03/12/2020

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28/08/20	POS 541919XXXXXX4649 UP TOWN LIQUOR	0000000000011677	28/08/20	1,780.00		81,728.41
28/08/20	UPI-TACO BELL PUNJAGUTTA-PAYTM-21365086@ PAYTM-PYTM0123456-024111847648-01202008 281857290	0000024111847648	28/08/20	324.00		81,404.41
28/08/20	109946436232/CCACREDITMANTRICOM	0000202410926223	28/08/20	2,063.00		79,341.41
29/08/20	POS 541919XXXXXX4649 MY KISAN FRESH S	0000000000012564	29/08/20	341.00		79,000.41
30/08/20	UPI-SUPER 99 ERRUM MANZI-PAYTM-7056@PAYT M-PYTM0123456-024335392327-012020083016 54350	0000024335392327	30/08/20	128.00		78,872.41
30/08/20	POS 541919XXXXXX4649 MC DONALDS.	0000000000132122	30/08/20	272.00		78,600.41
30/08/20	POS 541919XXXXXX4649 KFC RESTAURANTS.	0000000000070335	30/08/20	319.01		78,281.40
31/08/20	.ACH DEBIT RETURN CHARGES 270820 270820- MIR2024318016053	MIR2024318016053	31/08/20	590.00		77,691.40
31/08/20	POS REF 541919*****4649-08/30 GANESH SE	0000000000000000	31/08/20		9.75	77,701.15
31/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-024419423472-PAYMENT FROM PHONE	0000024419423472	31/08/20	75,075.00		2,626.15
31/08/20	IMPS-024420346963-RAZORPAY 390-HDFC-XXXX XXXX6751-FXPXZOZHTLKI1ZH	0000024420346963	31/08/20		61,000.00	63,626.15
31/08/20	ME DC SI 541919XXXXXX4649 NETFLIX	0000S19172697210	01/09/20	799.00		62,827.15
01/09/20	FXUQIJD0AKE0ZZ/RAZPRBLBANKCREDITCAR	0000202453079499	01/09/20	16,904.00		45,923.15
01/09/20	APBS C- IOC REF NO5650985469-00831500373	0000000382124577	01/09/20		40.71	45,963.86
01/09/20	ACH D- CTARAZORPAY-CTTATAAIAFXOQ8LXB73BT	0000000384300292	01/09/20	15,814.00		30,149.86
01/09/20	UPI-DRP FINANCIAL SERVIC-PHOCKETLOAN@OKA XIS-IDFB0040101-024569761106-NA	0000024569761106	01/09/20	15,385.00		14,764.86
02/09/20	BAJAJ FINEMI-BF-598370-232593	0000000000000000	02/09/20	2,801.00		11,963.86
02/09/20	SI HGA1P0EC4E0143906689 ICICI P-02/09/20	0000000000000000	02/09/20	2,000.00		9,963.86
02/09/20	IMPS-024618678517-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000024618678517	02/09/20		8,534.23	18,498.09
02/09/20	POS 541919XXXXXX4649 KFC 2	0000000000002733	02/09/20	189.00		18,309.09
02/09/20	EAW-541919XXXXXX4649-00009514-HYDERABAD	0000024609508097	02/09/20	4,500.00		13,809.09

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 TELANGANA INDIA

JOINT HOLDERS :

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02/09/20	POS 541919XXXXXX4649 KUKATPALLY	000000000079188	02/09/20	1,897.17		11,911.92
02/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100690849	0000024620194075	02/09/20	825.00		11,086.92
	@ICICI-ICIC0000001-024620194075-VERIFIED					
	MERCHANT					
02/09/20	POS 541919XXXXXX4649 PURE O NATURAL	000000000000944	02/09/20	242.00		10,844.92
02/09/20	IMPS-024622277645-SNAPMINT FINANCIAL S-H	0000024622277645	02/09/20		4,469.00	15,313.92
	DFC-XXXXXXXX4615-15298 BY NALINA					
03/09/20	ACH D- LOANTAP CREDIT PRODU-LOANTP70BNYP	0000000445293238	03/09/20	5,079.00		10,234.92
03/09/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000024715941153	03/09/20	997.40		9,237.52
	000499-024715941153-UPI TRANSACTION					
03/09/20	IMPS-024717527300-RAZORPAY SOFTWARE PR-H	0000024717527300	03/09/20		4,503.28	13,740.80
	DFC-XXXXXXXX6751-FYYBUMDH1DXEJW					
03/09/20	IMPS-024717319393-ATL-ICIC-XXXXXXXX9273-	0000024717319393	03/09/20	11,260.00		2,480.80
	EMI					
03/09/20	REV-IMPS-024717319393-ATL-ICIC-XXXXXXXX9	0000024717319393	03/09/20		11,260.00	13,740.80
	273-EMI					
03/09/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA	0000000135839488	03/09/20		24,000.00	37,740.80
	TE LIMITED-DIVYAJYOTI GHOSH-000135839488					
03/09/20	IMPS-024718340124-ATL-ICIC-XXXXXXXX9273-	0000024718340124	03/09/20	11,260.00		26,480.80
	EMI					
03/09/20	REV-IMPS-024718340124-ATL-ICIC-XXXXXXXX9	0000024718340124	03/09/20		11,260.00	37,740.80
	273-EMI					
03/09/20	POS 541919XXXXXX4649 MYKISAN FRESH	0000000000005716	03/09/20	200.00		37,540.80
03/09/20	IMPS-024720027584-DRP FINANCIAL SERVIC-H	0000024720027584	03/09/20		33,820.00	71,360.80
	DFC-XXXXXXXX0380-					
03/09/20	IMPS-024721353268-PAVAN OWNER HYDERABAD-	0000024721353268	03/09/20	21,800.00		49,560.80
	ICIC-XXXXXXXX0048-RENT					
04/09/20	FYUGIZPTMBEZOU/RAZPLOANFRONT	0000202485901698	04/09/20	6,271.33		43,289.47
04/09/20	IMPS-024817112022-ACC VALIDATION BY ME-H	0000024817112022	04/09/20		1.00	43,290.47
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
04/09/20	IMPS-024817048528-PEAK SECURITIES PVT -H	0000024817048528	04/09/20		1,500.00	44,790.47
	DFC-XXXXXXXX8554-PEAKPAISA FUND TRANSFER					

HDFC BANK LIMITED

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 TELANGANA INDIA

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 Phone no. : 080-61606161
 OD Limit : 0.00
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 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

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04/09/20	IMPS-024817757164-FINBRO PRADAKSHANA D-H	0000024817757164	04/09/20		5,967.50	50,757.97
	DFC-XXXXXXXXXX1438-FUND TRANSFER					
04/09/20	17L907YT8CQCHO1JCE/AMAZONSELLER	0000202486043069	04/09/20	1,147.00		49,610.97
04/09/20	UPI-URBANCLAP-PAYTM-URBANCLAP@PAYTM-PYTM	0000024808483066	04/09/20	348.00		49,262.97
	0123456-024808483066-NA					
04/09/20	FZ0X8HERAE6JRA/ZESTMONEY	0000202486177349	04/09/20	1.00		49,261.97
04/09/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000675517	04/09/20	159.00		49,102.97
04/09/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000726628	04/09/20	159.00		48,943.97
05/09/20	ACH D- TP ACH TATACAPFSL-453934263	0000000481303831	05/09/20	23,460.00		25,483.97
05/09/20	EMI 54422852 CHQ S544228520312 09205442	0000000000000000	05/09/20	9,496.00		15,987.97
	2852					
05/09/20	REV FZ0X8HERAE6JRA/ZESTMONEY	0000000000000000	05/09/20		1.00	15,988.97
05/09/20	UPI-BOYA CHINNA MASANNA-LOVESHIVA43291@O	0000024913557746	05/09/20	1,360.00		14,628.97
	KICICI-ANDB0000712-024913557746-UPI					
05/09/20	UPI-HARI HARAN MAREPALLI-HARIMAREPALLI@O	0000024913022952	05/09/20		1,360.00	15,988.97
	KAXIS-UTIB0000030-024913022952-LPG CYLIN					
	DERS					
05/09/20	INDIABULLS 847015863-35453	0000000000000000	05/09/20	6,710.00		9,278.97
05/09/20	INDIABULLS 1060717887-103883	0000000000000000	05/09/20	274.00		9,004.97
05/09/20	UPI-URBANCLAP-PAYTM-URBANCLAP@PAYTM-PYTM	0000024921551098	05/09/20		248.00	9,252.97
	0123456-024921551098-EXPRESS					
05/09/20	UPI-MY KISAN FRESH-GPAY-11166037550@OKBI	0000024919208195	05/09/20	397.00		8,855.97
	ZAXIS-UTIB0000000-024919208195-UPI					
06/09/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000751348	06/09/20	1,097.00		7,758.97
06/09/20	UPI-BHARATPE MERCHANT-BHARATPE9071864305	0000025017888775	06/09/20	330.00		7,428.97
	0@YESBANKLTD-YESB0000105-025017888775-VE					
	RIFIED MERCHANT					
06/09/20	UPI-BILLDESKTATASKY-BILLDESKPG.TATASKY@I	0000025018361473	06/09/20	517.00		6,911.97
	CICI-ICIC0000555-025018361473-PAY					
07/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025100457692	07/09/20		7.00	6,918.97
	00553-025100457692-REWARDED FOR PAYIN					
07/09/20	IMPS-025105048834-RAZORPAY 390-HDFC-XXXX	0000025105048834	07/09/20		2,250.00	9,168.97

HDFC BANK LIMITED

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	XXXX6751-FZVZ67XVP2DIZE					
07/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100442612	0000025115350382	07/09/20	170.00		8,998.97
	@ICICI-ICIC0000001-025115350382-VERIFIED					
	MERCHANT					
07/09/20	IB FUNDS TRANSFER CR-50200018687718-DIVY	BM02510417469766	07/09/20		9,500.00	18,498.97
	AJYOTI GHOSH					
07/09/20	IMPS-025116347862-ATL-ICIC-XXXXXXXX9273-	0000025116347862	07/09/20	11,260.00		7,238.97
	EMI					
07/09/20	REV-IMPS-025116347862-ATL-ICIC-XXXXXXXX9	0000025116347862	07/09/20		11,260.00	18,498.97
	273-EMI					
07/09/20	UPI-MANGALI ANJANEYULU-ANJIAS444@OKICIC	0000025116595599	07/09/20	300.00		18,198.97
	I-SYNB0003434-025116595599-UPI					
07/09/20	REF-EMVAMAZ-17L907YT8CQCHO1JCE-4/9/20	0000000000000000	07/09/20		199.00	18,397.97
07/09/20	IMPS-025119836177-SYNC CAPITAL-HDFC-XXXX	0000025119836177	07/09/20		8,000.00	26,397.97
	XXXXXXXX7270-FROMLOANIT					
07/09/20	FAANTY8Q0G8ZZF/RAZPRAZORPAYSOFTWARE	0000202518214227	07/09/20	5,035.00		21,362.97
07/09/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000025120252907	07/09/20	1,812.28		19,550.69
	025120252907-PEAKPAISAREPAYAMOU					
07/09/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-	0000025120276345	07/09/20	9,786.99		9,763.70
	025120276345-PAYM95918924873757					
07/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025122549563	07/09/20		10.00	9,773.70
	00553-025122549563-REWARDED FOR PAYIN					
08/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000025217213828	08/09/20	5,265.13		4,508.57
	BIN0016209-025217213828-PAYVIARAZORPAY					
08/09/20	IMPS-025217056996-RAZORPAY - MERCHANT -H	0000025217056996	08/09/20		8,820.00	13,328.57
	DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS					
	AL					
08/09/20	UPI-ACT BROADBAND-PAYTM-ACTHYD2@PAYTM-P	0000025217319064	08/09/20	1,268.50		12,060.07
	YTM0123456-025217319064-UPI					
08/09/20	UPI-MY KISAN FRESH-GPAY-11166037550@OKBI	0000025218410614	08/09/20	170.00		11,890.07
	ZAXIS-UTIB0000000-025218410614-UPI					
08/09/20	IMPS-025218166905-RAZORPAY SOFTWARE PR-H	0000025218166905	08/09/20		5,043.68	16,933.75

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. DIVYAJYOTI GHOSH
 FLAT 301 TOWER 19 THIRD FLOOR
 PRAJAY MEGAPOLIS, COMMUNITY HALL RD
 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

	DFC-XXXXXXXX6751-FAXT2B7CMNMJTH					
08/09/20	IMPS-025218178229-SNAPMINT FINANCIAL S-H	0000025218178229	08/09/20		4,410.00	21,343.75
	DFC-XXXXXXXX4615-16001 BY NALINA					
09/09/20	ACH D- TATACAPITALFINANCIAL-82002375	0000008025454253	09/09/20	42,076.31		-20,732.56
09/09/20	ACH D- TATACAPITALFINANCIAL-82002375	0000008025454253	09/09/20		42,076.31	21,343.75
09/09/20	UPI-REKHA GUPTA-9989178418@PAYTM-KKBK000	0000025379154209	09/09/20	1,200.00		20,143.75
	5033-025379154209-NA					
09/09/20	IMPS-025315378607-ATL-ICIC-XXXXXXXX9273-	0000025315378607	09/09/20	12,000.00		8,143.75
	EMI					
09/09/20	IMPS-025317985740-MPURSE SERVICES PVT -H	0000025317985740	09/09/20		2,672.00	10,815.75
	DFC-XXXXXXXX1168-41125839882-45520251710					
09/09/20	IMPS-025317000122-PEAK SECURITIES PVT -H	0000025317000122	09/09/20		1,800.00	12,615.75
	DFC-XXXXXXXX8554-PEAKPAISA FUND TRANSFER					
09/09/20	IMPS-025318939510-CASHFREE PAYMENTS IN-H	0000025318939510	09/09/20		1,625.00	14,240.75
	DFC-XXXXXXXXXXXX0063-TRANSFER130365648093					
	9315200					
09/09/20	UPI-PICK BUY GOKUL X R-Q50654074@YBL-Y	0000025318241516	09/09/20	1,092.00		13,148.75
	ESB0YBLUPI-025318241516-UPI					
09/09/20	UPI-VISWANANDHA VARMA AL-Q70979367@YBL-L	0000025318325223	09/09/20	20.00		13,128.75
	AVB0000551-025318325223-TEA					
09/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100515006	0000025318381915	09/09/20	300.00		12,828.75
	@ICICI-ICIC0000001-025318381915-VERIFIED					
	MERCHANT					
09/09/20	UPI-BHARATPE MERCHANT-BHARATPE9071864305	0000025319469272	09/09/20	660.00		12,168.75
	0@YESBANKLTD-YESB0000105-025319469272-VE					
	RIFIED MERCHANT					
10/09/20	IMPS-025410623517-RAZORPAY - MERCHANT -H	0000025410623517	10/09/20		5,534.00	17,702.75
	DFC-XXXXXXXX9522-1599713531758					
10/09/20	IMPS-025411675403-DIVYAJYOTI GHOSH-HDFC-	0000025411675403	10/09/20		1,528.00	19,230.75
	XXXXXX0728-FUND TRANSFER					
10/09/20	NIPPON MF REL-88040-18807	0000000000000000	10/09/20	500.00		18,730.75
10/09/20	SI HGA1P008260153614080 ADITYA -10/09/20	0000000000000000	10/09/20	5,000.00		13,730.75

HDFC BANK LIMITED

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 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

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 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

10/09/20	ACH D- KMBLDRAOPERATIONS-RC022-40494432-	0000000620254683	10/09/20	7,288.00		6,442.75
11/09/20	IMPS-025518901759-RAZORPAY 390-HDFC-XXXX XXXX6751-FBJ5UBZ4NABGMU	0000025518901759	11/09/20		2,800.00	9,242.75
11/09/20	POS 541919XXXXXX4649 Q BUY TONIQUE	0000000000016800	11/09/20	710.00		8,532.75
11/09/20	POS 541919XXXXXX4649 Q BY TONIQUE	0000000000069765	11/09/20	3,975.00		4,557.75
11/09/20	IMPS-025519702050-WUNDERBAKED TECHNOLO-H DFC-XXXXXXXXXXXX0066-RK BANSAL FINANCE LI MITED	0000025519702050	11/09/20		28,800.00	33,357.75
12/09/20	UPI-EUKLEIA TECHNOLOGIES-APNACOMPLEX.PAY U@INDUS-INDB0002201-025605196406-UPI TRA NSACTION FO	0000025605196406	12/09/20	8,700.00		24,657.75
12/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5622375439-OID11810768167@ADD	0000025622375439	12/09/20	500.00		24,157.75
12/09/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-025612004223-UPI	0000025612004223	12/09/20	1,378.40		22,779.35
12/09/20	POS 541919XXXXXX4649 VIA SOUTH	0000000000038425	12/09/20	283.00		22,496.35
12/09/20	POS 541919XXXXXX4649 VIA SOUTH	000000000004357	12/09/20	140.00		22,356.35
12/09/20	POS 541919XXXXXX4649 VIA SOUTH	0000000000040607	12/09/20	50.00		22,306.35
12/09/20	POS 541919XXXXXX4649 KUKATPALLY	0000000000055799	12/09/20	624.48		21,681.87
12/09/20	UPI-KHATABOOK-KTB.RU397670S@ICICI-ICIC00 00001-025619805576-UPI	0000025619805576	12/09/20	738.00		20,943.87
12/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100515032 @ICICI-ICIC0000001-025619848678-VERIFIED MERCHANT	0000025619848678	12/09/20	50.00		20,893.87
13/09/20	UPI-JAKKULA SHIVA-SHIVAJAKKULA183@OKICIC I-ANDB0001355-025712812598-UPI	0000025712812598	13/09/20	240.00		20,653.87
13/09/20	UPI-POLIMERAAS 9TH PHAS-Q45970359@YBL-Y ESB0YBLUPI-025738181552-NA	0000025738181552	13/09/20	360.00		20,293.87
13/09/20	UPI-HOICHOI TECHNOLOGIES-HOICHOI@HDFCBAN K-HDFC0001923-025714803108-UPI	0000025714803108	13/09/20	499.00		19,794.87
14/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-025814356348-130365648093	0000025814356348	14/09/20	2,517.00		17,277.87

HDFC BANK LIMITED

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 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

	931520					
14/09/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-025814370332-BORNBRATECHNOLOG	0000025814370332	14/09/20	3,033.29		14,244.58
14/09/20	FCQERUPR6BRBZO/RAZPPEAKPAISA	0000202582894129	14/09/20	2,194.96		12,049.62
14/09/20	POS 541919XXXXXX4649 KFC 2	0000000000003129	14/09/20	120.00		11,929.62
14/09/20	POS 541919XXXXXX4649 KUKATPALLY	0000000000060923	14/09/20	1,481.40		10,448.22
15/09/20	.ACH DEBIT RETURN CHARGES 090920 090920- MIR2025743408576	MIR2025743408576	15/09/20	590.00		9,858.22
15/09/20	INDIABULLS 1060717887-15524	0000000000000000	15/09/20	200.00		9,658.22
15/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-025972652188-TRANSFERRING MONEY	0000025972652188	15/09/20		5.00	9,663.22
15/09/20	UPI-SRI SAI GANESH PAN S-PAY7893274098@P AYTM-PYTM0123456-025973197731-OID2020091 51837590	0000025973197731	15/09/20	330.00		9,333.22
15/09/20	UPI-MANJEERA MART-PAYTM-14474942@PAYTM-P YTM0123456-025973295250-OID2020091518423 80	0000025973295250	15/09/20	287.00		9,046.22
16/09/20	IMPS-026015313530-RAZORPAY 390-HDFC-XXXX XXXX6751-FDFHQZOFFKDDAJ	0000026015313530	16/09/20		2,250.00	11,296.22
16/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100515006 @ICICI-ICIC0000001-026016020721-VERIFIED MERCHANT	0000026016020721	16/09/20	240.00		11,056.22
16/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100515032 @ICICI-ICIC0000001-026017060174-VERIFIED MERCHANT	0000026017060174	16/09/20	100.00		10,956.22
16/09/20	UPI-GANESH CHANDER SARKA-GCSARKAR628@OKA XIS-SBIN0000088-026017966680-UPI	0000026017966680	16/09/20		5,000.00	15,956.22
16/09/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000617833	16/09/20	159.00		15,797.22
16/09/20	UPI-BHARATPE MERCHANT-BHARATPE9071864305 0@YESBANKLTD-YESB0000105-026022171948-VE RIFIED MERCHANT	0000026022171948	16/09/20	660.00		15,137.22

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
Address : GOLDEN TOWER
AIRPORT ROAD
KODIHALI,
City : BENGALURU 560017
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : DIVYAJYOTI.GHOSH@GMAIL.COM
Cust ID : 39905426
Account No : 00751050264086 PRIME
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

16/09/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000720208	16/09/20	399.00		14,738.22
17/09/20	UPI-MOUNT-MQUICKRUPEE.RZP@AXISBANK-UTIB0 001506-026100454815-MOUNT	0000026100454815	17/09/20	2,026.60		12,711.62
17/09/20	IMPS-026100440822-DIVYAJYOTI GHOSH-HDFC- XXXXXX0728-FUND TRANSFER	0000026100440822	17/09/20		3,820.00	16,531.62
17/09/20	BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	0000431367700755	17/09/20		5,213.39	21,745.01
17/09/20	ICICI PRUDENTIAL MU-RED - 8000- 7858695	0000431357901441	17/09/20		2,300.49	24,045.50
17/09/20	UPI-URBANCLAP-PAYTM-URBANCLAP@PAYTM-PYTM 0123456-026104638298-NA	0000026104638298	17/09/20	1,126.00		22,919.50
17/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-026118755919-BIGSHARK	0000026118755919	17/09/20	3,758.00		19,161.50
18/09/20	POS 541919XXXXXX4649 Q BUY TONIQUE	0000000000017205	18/09/20	250.00		18,911.50
18/09/20	POS 541919XXXXXX4649 Q BUY TONIQUE	0000000000017206	18/09/20	80.00		18,831.50
18/09/20	UPI-MY KISAN FRESH SUPER-Q39014206@YBL-Y ESB0YBLUPI-026220000673-UPI	0000026220000673	18/09/20	269.00		18,562.50
18/09/20	KQQHY5MLAJ625PWTCQ/PAYUZOMATOMEDIAPVTLT	0000202626074331	18/09/20	499.89		18,062.61
18/09/20	UPI-ZOMATO-ZOMATO.ORDER@AXISBANK-UTIB000 0000-026220377873-ZOMATO ONLINE ORDE	0000026220377873	18/09/20	1,886.57		16,176.04
18/09/20	POS 541919XXXXXX4649 PICK AND BUY EXP	0000000000000227	18/09/20	233.00		15,943.04
19/09/20	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-026328845863-OID118415441 20@PAY	0000026328845863	19/09/20	2,392.00		13,551.04
19/09/20	UPI-MD AHMED-Q70183245@YBL-BKID0005712-0 26312822478-UPI	0000026312822478	19/09/20	1,050.00		12,501.04
19/09/20	UPI-MS DEVELLA ANITHA-BHARATPE.9050175 917@FBPE-FDRL0001382-026313408972-VERIFI ED MERCHANT	0000026313408972	19/09/20	110.00		12,391.04
19/09/20	POS 541919XXXXXX4649 VIA SOUTH	00000000000041188	19/09/20	50.00		12,341.04
19/09/20	POS 541919XXXXXX4649 HAMLEYS	0000000000001124	19/09/20	1,082.00		11,259.04
20/09/20	UPI-KHATABOOK-KTB.RU397727E@ICICI-ICIC00 00001-026420381244-UPI	0000026420381244	20/09/20	865.00		10,394.04
21/09/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000026513825661	21/09/20	3,033.29		7,360.75

HDFC BANK LIMITED

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 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

	HDFCBANK-HDFC0000053-026513825661-BORNBR AVETECHNOLOG				
21/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026513026817-REWARDED FOR PAYIN	0000026513026817	21/09/20	6.00	7,366.75
21/09/20	IMPS-026514520579-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0064-BV11126173	0000026514520579	21/09/20	1.00	7,367.75
21/09/20	IMPS-026514171239-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-52317FCB-FD68-4C31-BFB0 -11132B5460AB	0000026514171239	21/09/20	5,731.00	13,098.75
21/09/20	UPI-PICK BUY GOKUL X R-Q50654074@YBL-Y ESB0YBLUPI-026518244541-UPI	0000026518244541	21/09/20	1,410.00	11,688.75
22/09/20	IMPS-026614683391-RAZORPAY 390-HDFC-XXXX XXXX6751-FG15SL1ZKKW9PJ	0000026614683391	22/09/20	3,200.00	14,888.75
22/09/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 026614481621-PAYM618865238983WV	0000026614481621	22/09/20	10,114.30	4,774.45
22/09/20	IMPS-026614717930-RAZORPAY 390-HDFC-XXXX XXXX6751-FG1GFLORNXYIJ	0000026614717930	22/09/20	2,115.00	6,889.45
22/09/20	IMPS-026614722818-RAZORPAY 390-HDFC-XXXX XXXX6751-FG1HGAGFVCHISS	0000026614722818	22/09/20	3,000.00	9,889.45
22/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-026614519082-PAYVIARAZORPAY	0000026614519082	22/09/20	5,897.39	3,992.06
22/09/20	IMPS-026614761968-RAZORPAY 390-HDFC-XXXX XXXX6751-FG1UPUANBQVD12	0000026614761968	22/09/20	3,375.00	7,367.06
22/09/20	ACH D- TATACAPITALFINANCIAL-82002375	0000008006163266	22/09/20	42,077.31	-34,710.25
22/09/20	ACH D- TATACAPITALFINANCIAL-82002375	0000008006163266	22/09/20	42,077.31	7,367.06
22/09/20	IMPS-026616913442-ENTELLUS BUSINESS SO-H DFC-XXXXXXXX8230-NUP21600772238	0000026616913442	22/09/20	1.00	7,368.06
22/09/20	IMPS-026616069920-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-DIVYAJYOTI GHOSH	0000026616069920	22/09/20	27,500.00	34,868.06
22/09/20	IMPS-026616083136-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-FG3JP2J5YBXZUU	0000026616083136	22/09/20	5,649.34	40,517.40
22/09/20	FG3P3GL4RNTYJD/RAZPRAZORPAYSOFTWARE	0000202668619834	22/09/20	5,075.00	35,442.40

HDFC BANK LIMITED

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 PRAJAY MEGAPOLIS, COMMUNITY HALL RD
 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

22/09/20	KQQHY4ELA5425O6UCI/PAYUMPURSESERVICESPR	0000202668653936	22/09/20	3,241.60		32,200.80
22/09/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000026618966220	22/09/20	4,418.88		27,781.92
	BK0000958-026618966220-UPI					
22/09/20	KQQHY4EEAB42FOWXCI/PAYUZOMATOMEDIAPVTLT	0000202668724810	22/09/20	468.88		27,313.04
22/09/20	POS 541919XXXXXX4649 KYR WINES	0000000000025618	22/09/20	1,224.00		26,089.04
22/09/20	UPI-VIJAYA LAKSHMI KIRA-PAYTM-33420289@	0000026687784568	22/09/20	144.00		25,945.04
	PAYTM-PYTM0123456-026687784568-OID202009					
	222122350					
23/09/20	KQQHY4MOAN4K7O6SCA/PAYUZOMATOMEDIAPVTLT	0000202679040292	23/09/20	338.99		25,606.05
23/09/20	IMPS-026715791480-CASHFREE-HDFC-XXXXXXX	0000026715791480	23/09/20		6,847.20	32,453.25
	0175- CF					
23/09/20	KQQHY4MIAR7KHO6WCI/PAYUZOMATOMEDIAPVTLT	0000202679364854	23/09/20	260.00		32,193.25
23/09/20	IMPS-026717362649-MPURSE SERVICES PVT -H	0000026717362649	23/09/20		3,507.00	35,700.25
	DFC-XXXXXXXX1168-41125839882-45520265232					
23/09/20	IMPS-026718363836-RAZORPAY - MERCHANT -H	0000026718363836	23/09/20		8,820.00	44,520.25
	DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS					
	AL					
23/09/20	ATW-541919XXXXXX4649-S1ANHE32-HYDERABAD	0000000000003225	23/09/20	3,000.00		41,520.25
23/09/20	ATW-541919XXXXXX4649-S1ANHE32-HYDERABAD	0000000000003226	23/09/20	3,000.00		38,520.25
24/09/20	NEFT DR-INDB0001383-TSB FINANCE-NETBANK,	N268201253181931	24/09/20	31,000.00		7,520.25
	MUM-N268201253181931-LOAN REPAYMENT					
24/09/20	IMPS-026816578361-43481020-HDFC-XXXXXXX	0000026816578361	24/09/20		32,600.00	40,120.25
	0810-TSB001514					
24/09/20	20200924116752785174/PAYTMKRAZYBEE	0000202680065764	24/09/20	12,951.34		27,168.91
24/09/20	POS 541919XXXXXX4649 CYBERABAD FILLIN	0000000000010250	24/09/20	1,687.25		25,481.66
24/09/20	POS 541919XXXXXX4649 LIFE STYLE.	0000000000022233	24/09/20	3,161.00		22,320.66
24/09/20	POS 541919XXXXXX4649 KRISPY KREME	0000000000002400	24/09/20	340.00		21,980.66
24/09/20	POS 541919XXXXXX4649 SARATH CITY KOND	0000000000030933	24/09/20	2,714.00		19,266.66
25/09/20	KQQHY7UEAF52LP6XCY/PAYUZOMATOMEDIAPVTLT	0000202690759428	25/09/20	908.00		18,358.66
25/09/20	KQQHY7UEBJ6KFOOQCA/PAYUBHARTIAIRTELLIMI	0000202690822757	25/09/20	598.00		17,760.66
25/09/20	KQQHY74MAR52HOOQCQ/PAYUZOMATOMEDIAPVTLT	0000202690983578	25/09/20	984.19		16,776.47
26/09/20	UPI-MY KISAN FRESH SUPER-Q39014206@YBL-Y	0000027018744654	26/09/20	875.00		15,901.47

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	ESB0YBLUPI-027018744654-GROCERY					
26/09/20	UPI-KHATABOOK-KTB.RU397727E@ICICI-ICIC00	0000027018765389	26/09/20	825.00		15,076.47
	00001-027018765389-UPI					
26/09/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000349462	26/09/20	717.00		14,359.47
27/09/20	KQQH65UNAVZKBOO2CY/PAYUZOMATOMEDIAPVTLT	0000202711931363	27/09/20	550.38		13,809.09
27/09/20	KQQH65UNBJ5K5OOXDY/PAYUZOMATOMEDIAPVTLT	0000202711933827	27/09/20	151.25		13,657.84
27/09/20	UPI-SRINIVASU ENTERPRISE-PAYTM-37060305@	0000027163732865	27/09/20	180.00		13,477.84
	PAYTM-PYTM0123456-027163732865-OID202009					
	271752530					
28/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000027212449305	28/09/20	4,284.00		9,193.84
	0053-027212449305-HUAXIN TECHNIQUE P					
28/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000027213479291	28/09/20	3,020.71		6,173.13
	0053-027213479291-TUFANRUPEES FIMSTI					
28/09/20	UPI-HUA YE TECHNOLOGY IN-HUAYETECHNOLOGY	0000027213444523	28/09/20	4,294.00		1,879.13
	INDIAPRIVATELIMITED.RZP@SBI-SBIN0016209-					
	027213444523-COLLECT FROM RAZOR					
29/09/20	POS 541919XXXXXX4649 TATA SKY LTD	0000000000651273	29/09/20	517.00		1,362.13
29/09/20	NEFT CR-DEUT0797BGL-SALESFORCE.COM INDIA	092800859GN01837	29/09/20		195,718.00	197,080.13
	PVTLTD-DIVYAJYOTI GHOSH-092800859GN0183					
	7 PAYROLL SEP 2020					
29/09/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000027315049946	29/09/20	19,300.43		177,779.70
	BK0000958-027315049946-UPI					
29/09/20	FIO0KVRZMMBOWT/RAZPQUICKCREDIT	0000202733388492	29/09/20	27,620.00		150,159.70
29/09/20	FIO5S2LZBUZLLC/RAZPKUDOSFINANCE	0000202733392483	29/09/20	4,553.78		145,605.92
29/09/20	IMPS-027316334538-EASYBORROW-KKBK-XXXXXX	0000027316334538	29/09/20	10,880.00		134,725.92
	7285-TRANSFER					
29/09/20	IMPS-027316349086-LOANIT-UTIB-XXXXXXXXXX	0000027316349086	29/09/20	8,952.00		125,773.92
	X7270-LOANIT					
29/09/20	POS 541919XXXXXX4649 LIFE STYLE.	0000000000021831	29/09/20	2,028.00		123,745.92
29/09/20	POS 541919XXXXXX4649 KUKATPALLY	0000000000029424	29/09/20	617.00		123,128.92
29/09/20	KQQH654EAJ4KLPWQCA/PAYUZOMATOMEDIAPVTLT	0000202733604432	29/09/20	876.39		122,252.53
29/09/20	UPI-BHARATPE MERCHANT-BHARATPE9071864305	0000027320131590	29/09/20	825.00		121,427.53

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JOINT HOLDERS :

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 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

	0@YESBANKLTD-YESB0000105-027320131590-VE RIFIED MERCHANT				
29/09/20	IMPS-027323434926-VIVIFI INDIA FINANCE-H DFC-XXXXXXXX6781-FTTRANSFERP2A	0000027323434926	29/09/20	45,600.00	167,027.53
29/09/20	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000 001-027323248142-PAYING FOR BOOKING	0000027323248142	29/09/20	12,305.00	154,722.53
30/09/20	UPI-DRP FINANCIAL SERVIC-PHOCKETLOAN@OKA XIS-IDFB0040101-027401587967-NA	0000027401587967	30/09/20	37,860.00	116,862.53
30/09/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-027404031292-BHARTIAIRTELLIMIT E	0000027404031292	30/09/20	598.00	116,264.53
30/09/20	KQQH65EPA542BPOXCI/PAYULAZYPAY	0000202744180834	30/09/20	8,326.33	107,938.20
30/09/20	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000 001-027415103833-UPI	0000027415103833	30/09/20	760.00	107,178.20
30/09/20	IMPS-027416762342-YASHVEER TECHNOLOGIE-H DFC-XXXXXX7285-MB: EBID1002507	0000027416762342	30/09/20	9,500.00	116,678.20
30/09/20	NEFT DR-KKBK0000261-CASH MY SALARY-NETBA NK, MUM-N274201259533985-LOAN REPAYMENT	N274201259533985	30/09/20	50,000.00	66,678.20
30/09/20	POS 541919XXXXXX4649 RELIANCE TRENDS	0000000000002605	30/09/20	3,202.03	63,476.17
30/09/20	IMPS-027416198741-SYNC CAPITAL-HDFC-XXXX XXXXXXXX7270-FROMLOANIT	0000027416198741	30/09/20	8,000.00	71,476.17
30/09/20	POS 541919XXXXXX4649 MADURA .	0000000000000316	30/09/20	5,797.00	65,679.17
30/09/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 027417969699-X10	0000027417969699	30/09/20	24,750.00	40,929.17
30/09/20	ATW-541919XXXXXX4649-S1AWHA08-HYDERABAD	0000000000009998	30/09/20	4,000.00	36,929.17
30/09/20	UPI-D J PAN SHOP-PAYTM-38973985@PAYTM-PY TM0123456-027412374537-OID20200930182805 0	0000027412374537	30/09/20	847.00	36,082.17
30/09/20	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000 001-027418157686-PAYING FOR BOOKING	0000027418157686	30/09/20	178.00	35,904.17
30/09/20	SHDF9278445637/SPICE JET LTD	0000202744431333	30/09/20	1,787.00	34,117.17
30/09/20	IMPS-027419631872-DRP FINANCIAL SERVIC-H	0000027419631872	30/09/20	36,820.00	70,937.17

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Cust ID : 39905426
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A/C Open Date : 07/07/2011
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RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

	DFC-XXXXXXXX0380-				
30/09/20	ME DC SI 541919XXXXXX4649 NETFLIX	0000S19279153045	01/10/20	799.00	70,138.17
30/09/20	FJKNYEYFMQVMKA/RAZPCREDITT	0000202744647780	01/10/20	30,100.00	40,038.17
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20	170.00	40,208.17
01/10/20	IMPS-027509049888-RAZORPAY 390-HDFC-XXXX XXXX6751-FJUPCCW5O3TRFT	0000027509049888	01/10/20	4,500.00	44,708.17
01/10/20	SI HGA1P14D290180470785 ICICI P-01/10/20	0000000000000000	01/10/20	2,000.00	42,708.17
01/10/20	IMPS-027512967062-SNAPMINT FINANCIAL S-H DFC-XXXXXXXX4615-18539 BY NALINA	0000027512967062	01/10/20	4,410.00	47,118.17
01/10/20	IMPS-027512993622-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS01102020T12:26: 31	0000027512993622	01/10/20	24,250.00	71,368.17
01/10/20	.ACH DEBIT RETURN CHARGES 220920 220920- MIR2027570396107	MIR2027570396107	01/10/20	590.00	70,778.17
01/10/20	IMPS-027513025679-X10 FINANCIAL SERVIC-H DFC-XXXXXXXX0205-X10 FUND TRANSFER	0000027513025679	01/10/20	61,000.00	131,778.17
01/10/20	POS 541919XXXXXX4649 TRAVEL NEWS.	00000000000008320	01/10/20	550.00	131,228.17
01/10/20	POS 541919XXXXXX4649 TRAVEL NEWS.	00000000000008321	01/10/20	899.00	130,329.17
01/10/20	NEFT DR-ICIC0000843-NAMAN FINLEASE-NETBA NK, MUM-N275201261755393-LOAN REPAYMENT	N275201261755393	01/10/20	32,700.00	97,629.17
02/10/20	FJOUK7OSZADB8T/RAZPMQUICKRUPEE	0000202765534743	02/10/20	5,479.50	92,149.67
02/10/20	UPI-KISST-KISSHAT@IDFCBANK-IDFB0040101- 027617499604-PAYM186138581318AX	0000027617499604	02/10/20	10,114.30	82,035.37
02/10/20	NEFT DR-ICIC0006305-PAVAN OWNER HYDERABA D-NETBANK, MUM-N276201262283970-RENT	N276201262283970	02/10/20	26,000.00	56,035.37
02/10/20	POS 541919XXXXXX4649 THE GOLDEN CURRY	00000000000001429	02/10/20	1,415.00	54,620.37
03/10/20	BAJAJ FINEMI-BF-598370-233235	0000000000000000	03/10/20	2,801.00	51,819.37
03/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP61KQEH	0000001057487626	03/10/20	5,079.00	46,740.37
03/10/20	ACH D- TATACAPFINSERLTD-0000000008200237	0000008003475277	03/10/20	58,059.30	-11,318.93
03/10/20	ACH D- TATACAPFINSERLTD-0000000008200237	0000008003475277	03/10/20		46,740.37
04/10/20	POS 541919XXXXXX4649 UDAY MISTANNA BH	0000000000519480	04/10/20	400.00	46,340.37

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04/10/20	FKMJDRZCHPWT2F/RAZPLOANFRONT	0000202787354675	04/10/20	7,207.12		39,133.25
04/10/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI	0000027815865735	04/10/20	6,605.40		32,527.85
	ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001					
	6209-027815865735-PAYVIARAZORPAY					
04/10/20	IMPS-027815708513-NAMAN FINLEASE PRIVA-H	0000027815708513	04/10/20		27,500.00	60,027.85
	DFC-XXXXXXXX1370-DIVYAJYOTI GHOSH					
04/10/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR	0000027815892461	04/10/20	6,280.26		53,747.59
	PAY@HDFCBANK-HDFC0000000-027815892461-SM					
	ARTCOINFINANCIAL					
04/10/20	IMPS-027816785220-RAZORPAY - MERCHANT -H	0000027816785220	04/10/20		8,820.00	62,567.59
	DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS					
	AL					
04/10/20	IMPS-027816840686-FINBRO PRADAKSHANA D-H	0000027816840686	04/10/20		6,867.20	69,434.79
	DFC-XXXXXXXXXXXX1438-FUND TRANSFER					
04/10/20	IMPS-027816835493-REMITTER-HDFC-XXXXXXXX	0000027816835493	04/10/20		1.00	69,435.79
	3340-8299323240					
04/10/20	IMPS-027816632237-DIVYAJYOTI GHOSH-HDFC-	0000027816632237	04/10/20		3,820.00	73,255.79
	XXXXXX0728-FUND TRANSFER					
04/10/20	POS 541919XXXXXX4649 GOLDLINE RETAIL	0000000000010134	04/10/20	224.00		73,031.79
04/10/20	IMPS-027817952000-RAZORPAY - MERCHANT -H	0000027817952000	04/10/20		5,504.00	78,535.79
	DFC-XXXXXXXX9522-1601812066410					
04/10/20	POS 541919XXXXXX4649 SHOPPERS STOP .	0000000000003570	04/10/20	823.60		77,712.19
04/10/20	POS 541919XXXXXX4649 KFC K111	0000000000052524	04/10/20	180.33		77,531.86
04/10/20	POS 541919XXXXXX4649 BELLAVISTA FOODS	0000000000011494	04/10/20	130.00		77,401.86
04/10/20	UPI-EXPRESS CANDY-Q62419407@YBL-SBIN0003	0000027817545462	04/10/20	640.00		76,761.86
	240-027817545462-UPI					
04/10/20	POS 541919XXXXXX4649 HAMLEYS	0000000000000329	04/10/20	7,397.00		69,364.86
04/10/20	IMPS-027818004721-GAK E SOLUTION PRIVA-H	0000027818004721	04/10/20		24,000.00	93,364.86
	DFC-XXXXXXXX9088-QCREDIT 395813					
04/10/20	POS 541919XXXXXX4649 SHOPPERS STOP .	0000000000004284	04/10/20	1,363.30		92,001.56
05/10/20	EMI 54422852 CHQ S544228520322 10205442	0000000000000000	05/10/20	9,496.00		82,505.56
	2852					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. DIVYAJYOTI GHOSH
 FLAT 301 TOWER 19 THIRD FLOOR
 PRAJAY MEGAPOLIS, COMMUNITY HALL RD
 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

05/10/20	ACH D- TP ACH TATACAPFSL-472224015	0000001084942783	05/10/20	23,460.00		59,045.56
05/10/20	KQQH64EOABZ27NORCY/PAYUMPURSESERVICESPR	0000202797946193	05/10/20	4,250.40		54,795.16
05/10/20	IMPS-027912966672-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000027912966672	05/10/20		3,507.00	58,302.16
05/10/20	IMPS-027912514255-RAZORPAY 390-HDFC-XXXX XXXX6751-FL7T2WQB0E0FBM	0000027912514255	05/10/20		2,820.00	61,122.16
05/10/20	IMPS-027912525824-RAZORPAY 390-HDFC-XXXX XXXX6751-FL7VO3EVJIEQ0S	0000027912525824	05/10/20		3,500.00	64,622.16
05/10/20	IMPS-027912544678-RAZORPAY 390-HDFC-XXXX XXXX6751-FL80X4DDPLLAJI	0000027912544678	05/10/20		3,600.00	68,222.16
05/10/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-027912882197-UPI	0000027912882197	05/10/20	1,316.21		66,905.95
05/10/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-027912888586-UPI TRANSACTION	0000027912888586	05/10/20	771.44		66,134.51
05/10/20	RAZORPAY - FZ0X8KTZ0OTDOQ-2718576	0000000000000000	05/10/20	6,047.00		60,087.51
05/10/20	INDIABULLS 847015863-35916	0000000000000000	05/10/20	6,710.00		53,377.51
05/10/20	INDIABULLS 1060717887-99279	0000000000000000	05/10/20	274.00		53,103.51
06/10/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000739309	06/10/20	399.00		52,704.51
06/10/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000458990	06/10/20	299.00		52,405.51
06/10/20	50100353847352-TPT-PAY-SHRUTI GHOSH	0000000285921997	06/10/20	100.00		52,305.51
06/10/20	NEFT DR-IBKL0000550-R K BANSAL FINANCIAL LIMITED-NETBANK, MUM-N280201265779195-P AYMENT	N280201265779195	06/10/20	46,500.00		5,805.51
06/10/20	IMPS-028015058893-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-FLZIXRIH6HWTYF	0000028015058893	06/10/20		6,328.09	12,133.60
06/10/20	POS 541919XXXXXX4649 ANAMIKA TOWER PR	0000000000001587	06/10/20	1,160.00		10,973.60
06/10/20	IMPS-028017725883-WUNDERBAKED TECHNOLO-H DFC-XXXXXXXXXX0066-RK BANSAL FINANCE LI MITED 9000 EXTRA	0000028017725883	06/10/20		37,800.00	48,773.60
07/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-028111506338-UPI	0000028111506338	07/10/20	9,010.03		39,763.57
07/10/20	EAW-541919XXXXXX4649-CPCN8452-HAJIPUR	0000000000000477	07/10/20	6,500.00		33,263.57

HDFC BANK LIMITED

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 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

07/10/20	POS 541919XXXXXX4649 MS PATLESHWAR MI	0000000000003742	07/10/20	750.00		32,513.57
08/10/20	UPI-GANESH CHANDER	0000028209539016	08/10/20		100,000.00	132,513.57
	SARKA-GCSARKAR628@OKA					
	XIS-SBIN0000088-028209539016-UPI					
08/10/20	SHDF9305662572/BILDKRATNAKARBANKLI	0000202820212908	08/10/20	28,956.00		103,557.57
08/10/20	UPI-ACT BROADBAND-PAYTM-ACTHYD2@PAYTM-P	0000028217276141	08/10/20	1,268.50		102,289.07
	YTM0123456-028217276141-UPI					
08/10/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000028220853134	08/10/20	6,061.28		96,227.79
	B0001506-028220853134-BORNBRVETECHNOLOG					
08/10/20	SHDF9308026708/BILDKKRAZYBEE	0000202820766587	08/10/20	12,900.98		83,326.81
08/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000028223255003	08/10/20		6.00	83,332.81
	00553-028223255003-REWARDED FOR PAYIN					
09/10/20	IMPS-028313449337-RAZORPAY 390-HDFC-XXXX	0000028313449337	09/10/20		1.70	83,334.51
	XXXX6751-FMIYNNR9PDOIU					
09/10/20	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000	0000028316026426	09/10/20	14,908.00		68,426.51
	001-028316026426-PAYING FOR BOOKING					
09/10/20	IMPS-028316164972-RAZORPAY 390-HDFC-XXXX	0000028316164972	09/10/20		5,625.00	74,051.51
	XXXX6751-FMMELN5DWJWFB					
09/10/20	IMPS-028317638863-CASHFREE PAYMENTS IN-H	0000028317638863	09/10/20		7,988.40	82,039.91
	DFC-XXXXXXXXXXXX0063-TRANSFER					
09/10/20	POS 541919XXXXXX4649 RAMNIWAS RAMBALL	0000000000013713	09/10/20	1,930.00		80,109.91
10/10/20	UPI-EUKLEIA TECHNOLOGIES-APNACOMPLEX.PAY	0000028408741881	10/10/20	4,200.00		75,909.91
	U@INDUS-INDB0002201-028408741881-UPI TRA					
	NSACTION FO					
10/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000028412600396	10/10/20	4,998.00		70,911.91
	BIN0016209-028412600396-COLLECT FROM RAZ					
	OR					
11/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000028513025220	11/10/20	4,831.00		66,080.91
	0000-028513025220-BIGSHARK					
11/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000028514386589	11/10/20	4,027.61		62,053.30
	BIN0016209-028514386589-COLLECT FROM RAZ					
	OR					

HDFC BANK LIMITED

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 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

12/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41371017-	0000001240457753	12/10/20	7,288.00		54,765.30
12/10/20	NIPPON MF REL-88040-18329	0000000000000000	12/10/20	500.00		54,265.30
12/10/20	SI HGA1P05BA70201630103 ADITYA -10/10/20	0000000000000000	12/10/20	5,000.00		49,265.30
12/10/20	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL- 883900497881 DIVYAJYOTI GHOSH-N286200444 479288	N286200444479288	12/10/20		1,938.00	51,203.30
13/10/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000735191	13/10/20	1,036.00		50,167.30
13/10/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000741188	13/10/20	159.00		50,008.30
14/10/20	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000 001-028819356676-UPI	0000028819356676	14/10/20	2,160.00		47,848.30
15/10/20	FP5HC4QA7V52WL/RAZPRAZORPAYSOFTWARE	0000202895514519	15/10/20	5,075.00		42,773.30
15/10/20	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-028912741552- MOUNT	0000028912741552	15/10/20	5,066.50		37,706.80
15/10/20	UPI-LOANBRO-LOANBRO.RZP@AXISBANK-UTIB000 1517-028912767422-LOANBROLOANBRO	0000028912767422	15/10/20	8,118.35		29,588.45
15/10/20	FP6GOCHEHFDIRK/RAZPKUDOSFINANCE	0000202895572565	15/10/20	7,581.77		22,006.68
15/10/20	IMPS-028913757067-FINBRO PRADAKSHANA D-H DFC-XXXXXXXXXXXX1438-FUND TRANSFER	0000028913757067	15/10/20		8,988.10	30,994.78
15/10/20	ATW-541919XXXXXX4649-S1ANHA03-VAISHALI	00000000000005885	15/10/20	8,000.00		22,994.78
15/10/20	INDIABULLS 1060717887-14513	0000000000000000	15/10/20	100.00		22,894.78
17/10/20	UPI-VANDANA STORES-PAYTM-38314753@PAYTM- PYTM0123456-029192764487-OID202010170733 440	0000029192764487	17/10/20	825.00		22,069.78
17/10/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-029109050513-93296241	0000029109050513	17/10/20	420.52		21,649.26
17/10/20	POS 541919XXXXXX4649 OLIVE MITHAI SHO	00000000000002193	17/10/20	775.00		20,874.26
17/10/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 029112151729-PAYM182616928149BJ	0000029112151729	17/10/20	10,114.30		10,759.96
17/10/20	IMPS-029112706520-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000029112706520	17/10/20		8,820.00	19,579.96

HDFC BANK LIMITED

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 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
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 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

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Statement of account

17/10/20	IMPS-029112708544-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BORNBRAVE TECHNOLOGI ES PRIVATE	0000029112708544	17/10/20		6,000.00	25,579.96
17/10/20	POS 541919XXXXXX4649 COOKIEMAN	0000000000005932	17/10/20	450.00		25,129.96
17/10/20	POS 541919XXXXXX4649 LIFE STYLE	0000000000096418	17/10/20	2,009.00		23,120.96
17/10/20	NEFT CR-IDFB0010204-LOANTAP CREDIT PRODU CTS PVT LTD-DIVYAJYOTI GHOSH-IDFBH202912 39334	IDFBH20291239334	17/10/20		166,152.00	189,272.96
17/10/20	UPI-RUSHI HAWARE-HAWARE.M.RISHI@OKAXIS- UTIB0000553-029120226641-UPI	0000029120226641	17/10/20	30,000.00		159,272.96
17/10/20	POS 541919XXXXXX4649 MAX HYPERMARKET	0000000000016444	17/10/20	3,908.79		155,364.17
18/10/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001 6209-029209970791-RUFILOLOANEMIDUESP	0000029209970791	18/10/20	7,355.30		148,008.87
18/10/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-029213857005-UPI TRANSACTION	0000029213857005	18/10/20	4,968.74		143,040.13
18/10/20	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000 001-029214076272-UPI	0000029214076272	18/10/20	9,900.00		133,140.13
18/10/20	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-029221664711-OID120345352 92@PAY	0000029221664711	18/10/20	2,901.00		130,239.13
18/10/20	UPI-USHA RANI SARKAR-AMITREPORTERHAJIPU R@OKSBI-SBIN0003684-029218820057-UPI	0000029218820057	18/10/20		5,000.00	135,239.13
18/10/20	UPI-ZIPCASHCARDSEVICESP-OLAMONEY1.RAZOR PAY@ICICI-ICIC00000001-029223460250-UPI	0000029223460250	19/10/20	500.00		134,739.13
19/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029310442602-UPI	0000029310442602	19/10/20	4,258.80		130,480.33
19/10/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTIONPVT LTD.RZP@SBI-SBIN0016209-029310453514-QUI CKCREDITQUICKCR	0000029310453514	19/10/20	26,300.00		104,180.33
19/10/20	UPI-PICK BUY GOKUL X R-Q50654074@YBL-Y	0000029313809228	19/10/20	1,606.00		102,574.33

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 Branch Code : 75 Product Code : 105

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Statement of account

	ESB0YBLUPI-029313809228-UPI					
19/10/20	UPI-USHA RANI SARKAR-AMITREPORTERHAJIPU R@OKSBI-SBIN0003684-029321502339-UPI	0000029321502339	19/10/20	8,000.00		94,574.33
20/10/20	POS 541919XXXXXX4649 TPS*TATA SKY LIM	0000029457001215	20/10/20	2,718.00		91,856.33
20/10/20	BAR9ND1MNXBOU2HPMU/AMAZONSELLER	0000202949299585	20/10/20	612.00		91,244.33
20/10/20	.ACH DEBIT RETURN CHARGES 031020 031020- MIR2029102488582	MIR2029102488582	20/10/20	590.00		90,654.33
20/10/20	UPI-VARAKALA VINODKUMAR-PAYTMQR281005050 101U6IYEFPCXZ6O@PAYTM-PYTM0123456-029413 463362-UPI	0000029413463362	20/10/20	829.00		89,825.33
21/10/20	ACH D- TP ACH MONEYMITRAIT-483083855	0000001421659049	21/10/20	8,325.10		81,500.23
21/10/20	109995110464/CCABAJAJFINSERV	0000202950247675	21/10/20	317.00		81,183.23
22/10/20	NEFT DR-INDB0001383-TSB FINANCE-NETBANK, MUM-N296201283331811-EMI REPAYMENT	N296201283331811	22/10/20	43,400.00		37,783.23
22/10/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-029611756647-ACH549137	0000029611756647	22/10/20	1,588.18		36,195.05
22/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-029617632475-BORNBR AVETECHNOLOG	0000029617632475	22/10/20	8,079.94		28,115.11
23/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029712634723-UPI	0000029712634723	23/10/20	10,510.03		17,605.08
23/10/20	ATW-541919XXXXXX4649-S1ANHE32-HYDERABAD	0000000000007886	23/10/20	5,000.00		12,605.08
23/10/20	UPI-BILLDESK-BILLDESKPAY.PREPAID-MOBILE@ HDFCBANK-HDFC0000499-029720017053-UPI	0000029720017053	23/10/20	199.00		12,406.08
23/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-029720292747-UPI	0000029720292747	23/10/20		6.00	12,412.08
24/10/20	POS 541919XXXXXX4649 CYBERABAD FILLIN	0000000000003420	24/10/20	1,488.75		10,923.33
24/10/20	EAW-541919XXXXXX4649-HYBN2799-HYDERABAD	0000029809506472	24/10/20	1,500.00		9,423.33
24/10/20	IMPS-029815680889-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029815680889	24/10/20		4,843.00	14,266.33
24/10/20	IMPS-029815603755-DIVYAJYOTI GHOSH-HDFC- XXXXXX0728-FUND TRANSFER	0000029815603755	24/10/20		3,938.00	18,204.33

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. DIVYAJYOTI GHOSH
 FLAT 301 TOWER 19 THIRD FLOOR
 PRAJAY MEGAPOLIS, COMMUNITY HALL RD
 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

24/10/20	POS 541919XXXXXX4649 BOMPALLY RAJESHW	0000000000648862	24/10/20	1,181.00		17,023.33
24/10/20	UPI-VAKADE SAI JOSH Y-SAIPANDIT0102-2@OKA	0000029817791578	24/10/20	7,500.00		9,523.33
	XIS-UTIB0000426-029817791578-UPI					
24/10/20	POS 541919XXXXXX4649 ASA FASHION	0000000000001932	24/10/20	1,400.00		8,123.33
24/10/20	IMPS-029817253951-SNAPMINT FINANCIAL S-H	0000029817253951	24/10/20		4,410.00	12,533.33
	DFC-XXXXXXXX4615-21057 BY NALINA					
24/10/20	UPI-MAMTAS COLLECTIONS-PAYTM-42432281@PA	0000029822122236	24/10/20	1,000.00		11,533.33
	YTM-PYTM0123456-029822122236-OID20201024					
	1755590					
24/10/20	POS 541919XXXXXX4649 MAX HYPERMARKET	0000000000012358	24/10/20	2,583.25		8,950.08
25/10/20	KQQHS44JAN4KJO6XCY/PAYUZOMATOMEDIAPVTLT	0000202993232069	25/10/20	808.20		8,141.88
25/10/20	KQQHS44JAN727PGWCY/PAYUZOMATOMEDIAPVTLT	0000202993236240	25/10/20	715.20		7,426.68
26/10/20	REF-PAYUZOM-KQQHS44JAN4KJO6XCY-25/10/20	0000000000000000	26/10/20		808.20	8,234.88
26/10/20	POS 541919XXXXXX4649 Q BUY TONIQUE	0000000000002828	26/10/20	1,060.00		7,174.88
26/10/20	KQQHS4ENAF52NO6VCA/PAYUZOMATOMEDIAPVTLT	0000203003870168	26/10/20	1,152.95		6,021.93
27/10/20	UPI-VANDANA STORES-PAYTMQR28100505010111	0000030113013184	27/10/20	825.00		5,196.93
	8SKI2LEJZQ@PAYTM-PYTM0123456-03011301318					
	4-UPI					
28/10/20	IMPS-030214388874-ACC VALIDATION BY ME-H	0000030214388874	28/10/20		1.00	5,197.93
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
28/10/20	IMPS-030215621890-MUTHOOT FINCORP LTD--H	0000030215621890	28/10/20		200,000.00	205,197.93
	DFC-XXXXXXXXXX9312-REMARKS28102020T15:0					
	2:31					
28/10/20	UPI-RAVI TEJA BHUKYA-8106122765@YBL-PUNB	0000030289611616	28/10/20	1.00		205,196.93
	0456500-030289611616-PAYMENT FROM PHONE					
28/10/20	UPI-RAVI TEJA BHUKYA-8106122765@YBL-PUNB	0000030228956210	28/10/20	2,999.00		202,197.93
	0456500-030228956210-PAYMENT FROM PHONE					
28/10/20	POS 541919XXXXXX4649 CYBERABAD FILLIN	0000000000012110	28/10/20	429.98		201,767.95
28/10/20	IMPS-030220022222-RELIANCE NIPPON LIFE-H	0000030220022222	28/10/20		1.00	201,768.95
	DFC-XXXXXXXX3823-ACCT VALIDATION BY REL.					
	NIPPON LIFE					
28/10/20	50200008574358-TPT-DOWNPAYMENT-SUSHEEL M	0000000358208482	28/10/20	22,000.00		179,768.95

HDFC BANK LIMITED

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 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

	OTORS PVT LTD					
28/10/20	UPI-NEW ANGEL AQUARIUMS-PAYTM-51029003@P AYTM-PYTM0123456-030291674310-OID2020102 82009420	0000030291674310	28/10/20	400.00		179,368.95
28/10/20	KQQHS4MIBNZK5NGQCA/PAYUZOMATOMEDIAPVTLT	0000203025318763	28/10/20	445.55		178,923.40
28/10/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000764430	29/10/20	558.00		178,365.40
28/10/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000781115	29/10/20	159.00		178,206.40
29/10/20	NEFT CR-DEUT0797BGL-SALESFORCE.COM INDIA PRIVATE LIMITED-DIVYAJYOTI GHOSH-102700 531GN00501 SALARY OCT 2020	102700531GN00501	29/10/20		162,062.00	340,268.40
29/10/20	IMPS-030311303623-LOANIT-UTIB-XXXXXXXXXX X7270-LOAN REPAYMENT	0000030311303623	29/10/20	9,064.00		331,204.40
29/10/20	IMPS-030311307029-EASYBORROW-KKBK-XXXXXX 7285-LOAN REPAYMENT	0000030311307029	29/10/20	11,160.00		320,044.40
29/10/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 030311428871-PAYM861358848484DU	0000030311428871	29/10/20	10,114.30		309,930.10
29/10/20	FUBCCQFTEHOCMY/RAZPCREDITT	0000203035596222	29/10/20	29,350.00		280,580.10
29/10/20	VHDF9402648866/BILDKRATNAKARBANKLI	0000203035625702	29/10/20	20,000.00		260,580.10
29/10/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0303 13992960-UPI	0000030313992960	29/10/20	3,080.00		257,500.10
29/10/20	IMPS-030314090362-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS29102020T14:39: 54	0000030314090362	29/10/20		24,250.00	281,750.10
29/10/20	POS 541919XXXXXX4649 KOLKATA BAAZAR	0000000000001307	29/10/20	1,225.00		280,525.10
29/10/20	POS 541919XXXXXX4649 MORE	0000000000010923	29/10/20	2,174.00		278,351.10
29/10/20	POS 541919XXXXXX4649 DOMINOS.	0000000000046347	29/10/20	449.20		277,901.90
29/10/20	KQQHS7UOAF6K7PGXCQ/PAYUZOMATOMEDIAPVTLT	0000203036083171	29/10/20	483.30		277,418.60
29/10/20	UPI-VANDANA STORES-PAYTM-38314753@PAYTM- PYTM0123456-030309220092-OID202010292031 370	0000030309220092	29/10/20	825.00		276,593.60
30/10/20	UPI-VANDANA STORES-PAYTM-38314753@PAYTM-	0000030419472447	30/10/20	175.00		276,418.60

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JOINT HOLDERS :

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Account Branch : OLD AIRPORT ROAD
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 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

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Statement of account

	PYTM0123456-030419472447-OID202010301428 080				
30/10/20	POS 541919XXXXXX4649 KOLKATA BAAZAR	0000000000001316	30/10/20	650.00	275,768.60
30/10/20	POS 541919XXXXXX4649 OLIVE MITHAI SHO	0000000000002638	30/10/20	615.00	275,153.60
30/10/20	ATW-541919XXXXXX4649-S1ANHE32-HYDERABAD	0000000000009341	30/10/20	9,000.00	266,153.60
30/10/20	UPI-S MART-PAYTM-39791527@PAYTM-PYTM0123 456-030421750224-OID202010301655580	0000030421750224	30/10/20	138.00	266,015.60
30/10/20	IMPS-030417056575-AMAZON SELLER SERVIC-H DFC-XXXXXXXX6004-1B8AIVZHPPQLX9FHDJ	0000030417056575	30/10/20		3,080.00 269,095.60
30/10/20	50200008574358-TPT-VEHICLE DOWNPAYMENT-S USHEEL MOTORS PVT LTD	0000000328194318	30/10/20	4,300.00	264,795.60
31/10/20	ACH D- RELIANCELIFEINSCOM-53532154	0000001577845466	31/10/20	62,500.00	202,295.60
31/10/20	NEFT DR-ICIC0000843-NAMAN FINLEASE-NETBA NK, MUM-N305201291666869-LOAN REPAYMENT	N305201291666869	31/10/20	41,551.00	160,744.60
31/10/20	FVRGVJAAPB6YUQ/RAZPLOANFRONT	0000203057269896	31/10/20	11,325.47	149,419.13
31/10/20	POS REF 541919*****4649-10/30 CYBERABAD	0000000000000000	31/10/20		3.22 149,422.35
31/10/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000972672	31/10/20	320.00	149,102.35
31/10/20	ME DC SI 541919XXXXXX4649 NETFLIX	0000V19412861363	01/11/20	799.00	148,303.35
01/11/20	ME DC SI 541919XXXXXX4649 NETFLIX	0000V19413069902	01/11/20	799.00	147,504.35
01/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000986335	01/11/20	320.00	147,184.35
01/11/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000499-030611890502-SM ARTCOINFINANCIAL	0000030611890502	01/11/20	6,280.26	140,904.09
01/11/20	IMPS-030611852476-FINBRO PRADAKSHANA D-H DFC-XXXXXXXXXXXX1438-FUND TRANSFER	0000030611852476	01/11/20		11,439.40 152,343.49
01/11/20	IMPS-030612945083-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000030612945083	01/11/20		8,820.00 161,163.49
01/11/20	IMPS-030613965245-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-1604216281653	0000030613965245	01/11/20		5,504.00 166,667.49

HDFC BANK LIMITED

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 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : OLD AIRPORT ROAD
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 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

01/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-030614488078-X10	0000030614488078	01/11/20	75,400.00		91,267.49
01/11/20	IB FUNDS TRANSFER CR-50200018687718 -DI VYAJYOTI GHOSH	IB01150048979382	01/11/20		9,500.00	100,767.49
02/11/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000361587	02/11/20	1,257.00		99,510.49
02/11/20	ACH D- CTRAZORPAY-CTTATAAIAAFVX0JAP8YCFM	0000001624821255	02/11/20	13,635.00		85,875.49
02/11/20	SI HGA1P0FF90253372255 ICICI P-02/11/20	0000000000000000	02/11/20	2,000.00		83,875.49
02/11/20	IMPS-030713044641-X10 FINANCIAL SERVIC-H DFC-XXXXXXXX0205-X10 FUND TRANSFER	0000030713044641	02/11/20		61,000.00	144,875.49
02/11/20	BAJAJ FINEMI-BF-598370-227801	0000000000000000	02/11/20	3,028.00		141,847.49
02/11/20	BAJAJ FINEMI-BF-598370-247372	0000000000000000	02/11/20	2,801.00		139,046.49
02/11/20	KQQHQ54NAV627NORCY/PAYULAZYPAY	0000203078852803	02/11/20	7,332.57		131,713.92
02/11/20	UPI-RASOOL AHMED-PAYTM-35810865@PAYTM-PY TM0123456-030780431244-OID20201102184347 0	0000030780431244	02/11/20	825.00		130,888.92
02/11/20	POS 541919XXXXXX4649 ME N MOMS PVT LT	0000000000580386	02/11/20	4,170.00		126,718.92
02/11/20	POS 541919XXXXXX4649 VIA SOUTH	0000000000054122	02/11/20	120.00		126,598.92
03/11/20	NEFT DR-IBKL0000550-R K BANSAL FINANCIAL LIMITED-NETBANK, MUM-N308201294502132-L OAN REPAYMENT	N308201294502132	03/11/20	37,560.00		89,038.92
03/11/20	IMPS-030803384500-PAVAN OWNER HYDERABAD-ICIC-XXXXXXXX0048-RENT	0000030803384500	03/11/20	26,000.00		63,038.92
03/11/20	UPI-KREDITBEE-KREDITBEE.RZP@AXISBANK-UTI B0001507-030803588801-KREDITBEE	0000030803588801	03/11/20	12,888.00		50,150.92
03/11/20	UPI-EUKLEIA TECHNOLOGIES-APNACOMPLEX.PAY U@INDUS-INDB0002201-030804594272-UPI TRA NSACTION FO	0000030804594272	03/11/20	4,200.00		45,950.92
03/11/20	STAR CAPITA-QCQCL0420347	0000466465700002	03/11/20		24,000.00	69,950.92
03/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP157MZV	0000001653131745	03/11/20	5,079.00		64,871.92
03/11/20	ACH D- TATACAPFINSERLTD-0000000008200237	0000008019868308	03/11/20	75,332.26		-10,460.34
03/11/20	ACH D- TATACAPFINSERLTD-0000000008200237	0000008019868308	03/11/20		75,332.26	64,871.92
03/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000030814365239	03/11/20		4.00	64,875.92

HDFC BANK LIMITED

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 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

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Statement of account

	00553-030814365239-UPI					
03/11/20	KQQHQ5EMAV5KDPW3CQ/PAYUFURLENCOCOM	0000203089801221	03/11/20	1,649.00		63,226.92
03/11/20	UPI-FURLENCO-FURLENCO.RAZORPAY@AXISBANK- UTIB0001506-030816508096-FURLENCO	0000030816508096	03/11/20	4,551.24		58,675.68
03/11/20	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN K-HDFC0000053-030817031399-UPI	0000030817031399	03/11/20	46.00		58,629.68
03/11/20	POS 541919XXXXXX4649 LIFE STYLE.	0000000000031347	03/11/20	3,043.30		55,586.38
03/11/20	POS 541919XXXXXX4649 MAX HYPERMARKET	0000000000025413	03/11/20	756.98		54,829.40
03/11/20	UPI-HIBACHI GOURMET PRIV-GPAY-1117623926 0@OKBIZAXIS-UTIB0000000-030820501643-UPI	0000030820501643	03/11/20	225.00		54,604.40
04/11/20	UPI-URBANCLAP-PAYTM-URBANCLAP@PAYTM-PYTM 0123456-030916726243-UPI	0000030916726243	04/11/20	648.00		53,956.40
04/11/20	IMPS-030918673934-WUNDERBAKED TECHNOLO-H DFC-XXXXXXXXXXXX0066-RK BANSAL FINANCE LI MITED	0000030918673934	04/11/20		28,800.00	82,756.40
04/11/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-030921151192-UPI	0000030921151192	04/11/20	710.00		82,046.40
04/11/20	UPI-MANEA THE SALON-GPAY-11176617643@OKB IZAXIS-UTIB0000000-030922346987-UPI	0000030922346987	04/11/20	4,500.00		77,546.40
04/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-030922105613-UPI	0000030922105613	04/11/20		11.00	77,557.40
05/11/20	ACH D- TP ACH TATACAPFSL-494759924	0000001701399276	05/11/20	23,460.00		54,097.40
05/11/20	EMI 54422852 CHQ S544228520332 11205442 2852	0000000000000000	05/11/20	9,496.00		44,601.40
05/11/20	FXRG90UHHKX4PC/RAZPRAZORPAYSOFTWARE	0000203101358832	05/11/20	5,075.00		39,526.40
05/11/20	INDIABULLS 847015863-33249	0000000000000000	05/11/20	6,710.00		32,816.40
05/11/20	INDIABULLS 1060717887-87719	0000000000000000	05/11/20	274.00		32,542.40
06/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031104026136-UPI	0000031104026136	06/11/20		3.00	32,545.40
06/11/20	POS 541919XXXXXX4649 SIMAULBGCM	00000000000061312	06/11/20	400.00		32,145.40
06/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031115587733-UPI	0000031115587733	06/11/20	5,875.40		26,270.00

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MR. DIVYAJYOTI GHOSH
 FLAT 301 TOWER 19 THIRD FLOOR
 PRAJAY MEGAPOLIS, COMMUNITY HALL RD
 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

06/11/20	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-031115595752-MOUNT	0000031115595752	06/11/20	5,066.50		21,203.50
06/11/20	POS 541919XXXXXX4649 CARZ	0000000000002545	06/11/20	1,770.00		19,433.50
06/11/20	IMPS-031120862077-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031120862077	06/11/20		4,843.00	24,276.50
06/11/20	POS 541919XXXXXX4649 BARCELOS RESTAUR	0000000000002513	06/11/20	2,118.00		22,158.50
07/11/20	IMPS-031214184483-SYNC CAPITAL-HDFC-XXXX XXXXXXXX7270-FROMLOANIT	0000031214184483	07/11/20		8,000.00	30,158.50
07/11/20	UPI-VANDANA STORES-PAYTMQR28100505010111 8SKI2LEJZQ@PAYTM-PYTM0123456-03121982012 2-UPI	0000031219820122	07/11/20	825.00		29,333.50
07/11/20	POS 541919XXXXXX4649 MC DONALDS,	00000000000020035	07/11/20	212.00		29,121.50
07/11/20	UPI-ZOMOZ SARATH CITY M-PAYTM-49554769@ PAYTM-PYTM0123456-031289751565-01202011 072009260	0000031289751565	07/11/20	135.00		28,986.50
07/11/20	POS 541919XXXXXX4649 MAX HYPERMARKET	0000000000010034	07/11/20	1,322.00		27,664.50
07/11/20	ATW-541919XXXXXX4649-S1ANHE32-HYDERABAD	0000000000001521	07/11/20	5,000.00		22,664.50
08/11/20	UPI-ACT BROADBAND-PAYTM-ACTHYD2@PAYTM-P YTM0123456-031315490452-UPI	0000031315490452	08/11/20	1,268.50		21,396.00
09/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000098413	09/11/20	780.00		20,616.00
10/11/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000331935	10/11/20	1,734.00		18,882.00
10/11/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000483364	10/11/20	449.00		18,433.00
10/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42207166-	0000001828502540	10/11/20	7,288.00		11,145.00
10/11/20	.ACH DEBIT RETURN CHARGES 031120 031120- MIR2031463022596	MIR2031463022596	10/11/20	590.00		10,555.00
10/11/20	NIPPON MF REL-88040-17880	0000000000000000	10/11/20	500.00		10,055.00
10/11/20	IMPS-031518489909-SNAPMINT FINANCIAL S-H DFC-XXXXXXXX4615-23658 BY NALINA	0000031518489909	10/11/20		4,410.00	14,465.00
10/11/20	UPI-DECATHLON SPORTS IND-DECATHLON.RZP@H DFCBANK-HDFC0000499-031518096377-DECATHL ONSPORTSIND	0000031518096377	10/11/20	599.00		13,866.00

HDFC BANK LIMITED

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From : 01/08/2020

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Statement of account

10/11/20	UPI-SHRI KRISHNA DENTAL-PAYTM-39371709@P AYTM-PYTM0123456-031556675601-OID2020111 01920070	0000031556675601	10/11/20	442.00		13,424.00
10/11/20	UPI-BHAVANA-PAY9908676222@PAYTM-PYTM0123 456-031556759721-OID202011101921390	0000031556759721	10/11/20	442.00		12,982.00
10/11/20	POS 541919XXXXXX4649 KUKATPALLY	0000000000067902	10/11/20	4,014.84		8,967.16
10/11/20	UPI-VINOD KUMAR VARKALA-Q92707053@YBL-HD FC0004078-031520092901-UPI	0000031520092901	10/11/20	825.00		8,142.16
10/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000107616	10/11/20	360.00		7,782.16
11/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000110418	11/11/20	400.00		7,382.16
11/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000110686	11/11/20	600.00		6,782.16
11/11/20	SI HGA1P0B87D0279794300 ADITYA -11/11/20	0000000000000000	11/11/20	5,000.00		1,782.16
11/11/20	ZP5B3D290DC4325/ZAAKINSTAMOJOTECHNOL	0000203166016108	11/11/20	199.00		1,583.16
11/11/20	IMPS-031616602891-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I NNOFIN SOLUTIONS PRIVATE	0000031616602891	11/11/20		1.00	1,584.16
11/11/20	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL- DIVYAJYOTI GHOSH-N316200461121345	N316200461121345	11/11/20		86.00	1,670.16
11/11/20	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL- DIVYAJYOTI GHOSH-N316200461121348	N316200461121348	11/11/20		10.00	1,680.16
11/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000115235	11/11/20	300.00		1,380.16
11/11/20	IMPS-031620809370-43481020-HDFC-XXXXXXX 0810-TSB002208	0000031620809370	11/11/20		32,600.00	33,980.16
12/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-031706 805789-REQUEST FROM AMAZO	0000031706805789	12/11/20	1,538.00		32,442.16
12/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1794650198-OID12186112175@ADD	0000031794650198	12/11/20	350.00		32,092.16
12/11/20	POS 541919XXXXXX4649 CYBERABAD FILLIN	0000000000002492	12/11/20	1,562.26		30,529.90
12/11/20	POS 541919XXXXXX4649 UP TOWN LIQUOR	0000000000024811	12/11/20	4,770.00		25,759.90
12/11/20	UPI-MY KISAN FRESH SUPER-Q39014206@YBL-Y ESB0YBLUPI-031718282169-UPI	0000031718282169	12/11/20	595.00		25,164.90
12/11/20	POS 541919XXXXXX4649 ADITYA PHARMACY	0000000000253810	12/11/20	366.00		24,798.90

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 Cust ID : 39905426
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Statement of account

13/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000127177	13/11/20	300.00		24,498.90
13/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000127215	13/11/20	300.00		24,198.90
13/11/20	UPI-DANUBE HOME COUNTER -PAYTM-33162509@ PAYTM-PYTM0123456-031818670766-OID202011 131717190	0000031818670766	13/11/20	618.00		23,580.90
13/11/20	POS 541919XXXXXX4649 SUPER 99	0000000000004768	13/11/20	1,378.00		22,202.90
13/11/20	102011039482385/CITRUSZOMATOCOM	0000203187627604	13/11/20	946.40		21,256.50
14/11/20	POS 541919XXXXXX4649 DELHI MITHAIWALA	0000000000004623	14/11/20	690.00		20,566.50
14/11/20	POS 541919XXXXXX4649 MAX HYPERMARKET	0000000000019259	14/11/20	4,175.47		16,391.03
14/11/20	UPI-BAHAR PAN MAHAL-PAYTM-54690201@PAYTM -PYTM0123456-031934675064-OID20201114123 2330	0000031934675064	14/11/20	825.00		15,566.03
14/11/20	UPI-RAHUL CHANDRASHEKHAR-9527201904@YBL- KKBK0001835-031922891254-PAYMENT FROM PH ONE	0000031922891254	14/11/20	2,000.00		13,566.03
14/11/20	ATW-541919XXXXXX4649-S1AWHA08-HYDERABAD	0000000000000796	14/11/20	3,000.00		10,566.03
15/11/20	UPI-SRI UDIPI GRAND TEA -GPAY-1117344296 1@OKBIZAXIS-UTIB0000000-032008694298-TEA	0000032008694298	15/11/20	50.00		10,516.03
15/11/20	UPI-YERROLLA NARSIMULU-BHARATPE.90508737 28@FBPE-FDRL0001382-032008724657-VERIFIE D MERCHANT	0000032008724657	15/11/20	200.00		10,316.03
15/11/20	UPI-T GOPI-PAYTM-24819677@PAYTM-PYTM0123 456-032048474502-OID202011150851410	0000032048474502	15/11/20	250.00		10,066.03
15/11/20	KQQHW54PANZ2NNGUCY/PAYUZOMATOMEDIAPVTLT	0000203208381010	15/11/20	1,665.48		8,400.55
15/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000149811	15/11/20	740.00		7,660.55
15/11/20	IMPS-032021878003-RAZORPAY 390-HDFC-XXXX XXXX6751-G1UMBRDWVD66EF	0000032021878003	15/11/20		6,834.55	14,495.10
15/11/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 032021538310-PAYM815654598285FS	0000032021538310	16/11/20	10,114.30		4,380.80
15/11/20	IMPS-032021774174-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000032021774174	16/11/20		8,820.00	13,200.80

HDFC BANK LIMITED

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 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

16/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000154398	16/11/20	320.00		12,880.80
17/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000162497	17/11/20	300.00		12,580.80
17/11/20	POS REF 541919*****4649-11/14 CYBERABAD	0000000000000000	17/11/20		11.72	12,592.52
17/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1501207484	0000002021791156	17/11/20		6.00	12,598.52
17/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1501572918	0000002018869636	17/11/20		14.00	12,612.52
17/11/20	INDIABULLS 1060717887-13146	0000000000000000	17/11/20	100.00		12,512.52
17/11/20	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-032298175472-OID121964384 56@PAY	0000032298175472	17/11/20	1,886.00		10,626.52
17/11/20	POS 541919XXXXXX4649 BOMPALLY RAJESHW	0000000000989652	17/11/20	1,684.00		8,942.52
17/11/20	IMPS-032221376018-PAYGATE INDIA PVT LT-H DFC-XXXXXXXX9781-	0000032221376018	17/11/20		2,901.55	11,844.07
17/11/20	102011039561393/CITRUSZOMATOCOM	0000203229831874	17/11/20	447.99		11,396.08
17/11/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000465673	17/11/20	1,614.00		9,782.08
17/11/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000497935	17/11/20	179.00		9,603.08
18/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000171573	18/11/20	400.00		9,203.08
18/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000171581	18/11/20	320.00		8,883.08
18/11/20	IMPS-032317081648-DIVYAJYOTI GHOSH-HDFC- XXXXXX0728-FUND TRANSFER	0000032317081648	18/11/20		3,938.00	12,821.08
18/11/20	POS 541919XXXXXX4649 MAX HYPERMARKET	0000000000018238	18/11/20	427.65		12,393.43
18/11/20	POS 541919XXXXXX4649 MSL	0000000000003571	18/11/20	1,977.00		10,416.43
18/11/20	POS 541919XXXXXX4649 MARKET 99 ,	0000000000067704	18/11/20	378.00		10,038.43
18/11/20	UPI-DJ PANSHOP-GPAY-11166357312@OKBIZAXI S-UTIB0000000-032314835575-NA	0000032314835575	18/11/20	825.00		9,213.43
18/11/20	KQQHW5MJAVZ2DOO2CI/PAYUZOMATOMEDIAPVTLT	0000203230523459	18/11/20	350.00		8,863.43
20/11/20	BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	0000481185801360	20/11/20		10,570.17	19,433.60
20/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032513304916-CASHFREE PAYMENT	0000032513304916	20/11/20	5,881.20		13,552.40
20/11/20	IMPS-032513763773-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032513763773	20/11/20		6,179.00	19,731.40
20/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-032520575313-BR0005H24JET	0000032520575313	20/11/20	199.00		19,532.40

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21/11/20	1029968154327670784/PAYGTMESEVA	0000203262061055	21/11/20	2,575.80		16,956.60
21/11/20	UPI-SEA BREEZE BEACH -9030623852@SBI-SBIN0001009-032609363525-UPI	0000032609363525	21/11/20	6,703.00		10,253.60
21/11/20	POS 541919XXXXXX4649 INDIAN FILLING S	0000000000002064	21/11/20	1,900.00		8,353.60
21/11/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-032611356001-ACH549137	0000032611356001	21/11/20	2,165.70		6,187.90
21/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-032618 277604-REQUEST FROM AMAZO	0000032618277604	21/11/20	300.00		5,887.90
21/11/20	KQQHW44KAN52PPGRCI/PAYUZOMATOMEDIAPVTLT	0000203262567262	21/11/20	820.00		5,067.90
21/11/20	102011039638832/CITRUSZOMATOCOM	0000203262579013	21/11/20	940.90		4,127.00
21/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000208269	21/11/20	320.00		3,807.00
22/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000212894	22/11/20	300.00		3,507.00
22/11/20	UPI-VARAKALA VINODKUMAR-PAY9912456272@PA YTM-PYTM0123456-032791968022-OID20201122 1336430	0000032791968022	22/11/20	825.00		2,682.00
22/11/20	POS 541919XXXXXX4649 RAINBOW,	0000000000077965	22/11/20	900.00		1,782.00
22/11/20	IMPS-032717760996-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000032717760996	22/11/20		3,524.99	5,306.99
22/11/20	IMPS-032717769432-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER200904010008 017694A201106020004673656A1606	0000032717769432	22/11/20		2,000.00	7,306.99
22/11/20	POS 541919XXXXXX4649 MORE RETAIL LIMI	0000000000923849	22/11/20	2,374.62		4,932.37
22/11/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-UTIB0000100-032723951496-UPI	0000032723951496	23/11/20	815.00		4,117.37
22/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032723150355-UPI	0000032723150355	23/11/20		4.00	4,121.37
23/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000219553	23/11/20	320.00		3,801.37
23/11/20	IMPS-032808373139-RAZORPAY 390-HDFC-XXXX XXXX6751-G4SOEYTHC38XZK	0000032808373139	23/11/20		6,000.00	9,801.37
23/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041083452 @ICICI-ICIC0000001-032817017818-VERIFIED	0000032817017818	23/11/20	600.00		9,201.37

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 PRAJAY MEGAPOLIS, COMMUNITY HALL RD
 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 03/12/2020

Statement of account

	MERCHANT					
24/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000227173	24/11/20	320.00		8,881.37
24/11/20	IMPS-032912779663-RAZORPAY 390-HDFC-XXXX XXXX6751-G4UQLRB5MIDW0I	0000032912779663	24/11/20		4,000.00	12,881.37
24/11/20	CRV POS 541919*****4649 INDIAN FILLING	0000000000000000	24/11/20		14.25	12,895.62
24/11/20	G53GPPVJJVWVG2/RAZPRAZORPAYSOFTWARE	0000203294743400	24/11/20	5,075.00		7,820.62
24/11/20	IMPS-032920432816-SNAPMINT FINANCIAL S-H DFC-XXXXXXXX4615-29735 BY NALINA	0000032920432816	24/11/20		4,410.00	12,230.62
25/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000235247	25/11/20	320.00		11,910.62
25/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000235336	25/11/20	480.00		11,430.62
26/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000246861	26/11/20	400.00		11,030.62
26/11/20	UPI-PANKAJ SHATRUGHAN A-Q01891176@YBL-U BIN0554308-033120830309-UPI	0000033120830309	26/11/20	800.00		10,230.62
27/11/20	NEFT CR-DEUT0797BGL-SALESFORCE.COM INDIA PRIVATE LIMITED-DIVYAJYOTI GHOSH-112500 234GN00509 SALARY NOV 2020	112500234GN00509	27/11/20		165,734.00	175,964.62
27/11/20	POS 541919XXXXXX4649 PURUSHOTTAM SUPE	0000000000037032	27/11/20	230.00		175,734.62
27/11/20	POS 541919XXXXXX4649 ZEE5	0000000000758702	27/11/20	99.00		175,635.62
27/11/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000428388	27/11/20	449.00		175,186.62
27/11/20	IMPS-033223077140-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000033223077140	27/11/20		115,973.00	291,159.62
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033305785642-PEAKPAISAREPAYAMOU	0000033305785642	28/11/20	2,410.00		288,749.62
28/11/20	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-033305046201-NA	0000033305046201	28/11/20	1,441.42		287,308.20
28/11/20	POS 541919XXXXXX4649 PTM*PAYTM	0000033379034520	28/11/20	703.00		286,605.20
28/11/20	POS 541919XXXXXX4649 PTM*PAYTM	000003338032325	28/11/20	288.00		286,317.20
28/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-033306370958-PAYMENT TO VARAKAL	0000033306370958	28/11/20		5.00	286,322.20
28/11/20	KQQHU5UPBNZK7O6QCI/PAYULAZYPAY	0000203337316337	28/11/20	8,540.07		277,782.13
28/11/20	1932668668379160576/PAYGTFURNITIQUEWEB	0000203337408567	28/11/20	242.30		277,539.83
28/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000267514	28/11/20	800.00		276,739.83

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



MR. DIVYAJYOTI GHOSH
 FLAT 301 TOWER 19 THIRD FLOOR
 PRAJAY MEGAPOLIS, COMMUNITY HALL RD
 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

29/11/20	NWD-541919XXXXXX4649-01252006-PATANSAONG I	0000033401031795	29/11/20	6,000.00	270,739.83
29/11/20	UPI-COMGOOGLEANDROIDAPPS-KISSHAT@IDFCBAN K-IDFB0040101-033410211941-PAYM668127415 592R2	0000033410211941	29/11/20	10,114.30	260,625.53
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033410238839-RUFILOLOANEMIDUESP	0000033410238839	29/11/20	7,943.65	252,681.88
29/11/20	G6RYV84Q8GXAFR/RAZPQUICKCREDIT	0000203347723094	29/11/20	27,620.00	225,061.88
29/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000275134	29/11/20	1,050.00	224,011.88
29/11/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000275171	29/11/20	320.00	223,691.88
29/11/20	POS 541919XXXXXX4649 MAD ELEPHANT NET	0000000000217322	30/11/20	5,034.51	218,657.37
30/11/20	IMPS-033508389241-CASH MY SALARY-KKBK-XX XXXX8964-LOAN REPAYMENT	0000033508389241	30/11/20	74,425.00	144,232.37
30/11/20	IMPS-033509315544-EASYBORROW-KKBK-XXXXXX 7285-LOAN REPAYMENT	0000033509315544	30/11/20	11,160.00	133,072.37
30/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033509256671-BORNBR AVETECHNOLOG	0000033509256671	30/11/20	8,079.94	124,992.43
30/11/20	UPI-LOANBRO-LOANBRO.RZP@AXISBANK-UTIB000 1517-033510533619-LOANBROLOANBRO	0000033510533619	30/11/20	14,414.24	110,578.19
30/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-033512 786941-REQUEST FROM AMAZO	0000033512786941	30/11/20	674.00	109,904.19
30/11/20	UPI-RAHUL CHANDRASHEKHAR-9527201904@YBL- KKBK0001835-033513327728-PAYMENT FROM PH ONE	0000033513327728	30/11/20	200.00	109,704.19
30/11/20	UPI-BABA PAN SHOP-PAYTM-59815133@PAYTM-P YTM0123456-033552462252-OID2020113019182 60	0000033552462252	30/11/20	340.00	109,364.19
01/12/20	ME DC SI 541919XXXXXX4649 NETFLIX	0000V19516266398	01/12/20	799.00	108,565.19
01/12/20	IMPS-033608324369-R K BANSAL FINANCIAL L IMITED-IBKL-XXXXXXXXXXXX4213-LOAN REPAYM	0000033608324369	01/12/20	36,885.00	71,680.19

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. DIVYAJYOTI GHOSH
 FLAT 301 TOWER 19 THIRD FLOOR
 PRAJAY MEGAPOLIS, COMMUNITY HALL RD
 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

	ENT					
01/12/20	UPI-SURENDRA DOMDE-PAYTM-26850013@PAYTM-PYTM0123456-033659895224-OID202012010937150	0000033659895224	01/12/20	510.00		71,170.19
01/12/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000499-033610332538-SMARTCOINFINANCIAL	0000033610332538	01/12/20	6,280.26		64,889.93
01/12/20	IMPS-033610999537-FINBRO PRADAKSHANA D-H DFC-XXXXXXXXXX1438-FUND TRANSFER	0000033610999537	01/12/20		11,191.60	76,081.53
01/12/20	IMPS-033610805756-YASHVEER TECHNOLOGIE-H DFC-XXXXXX7285-MB: 10027820112	0000033610805756	01/12/20		9,500.00	85,581.53
01/12/20	UPI-PAPPU CHETRAM SOLANK-Q84220243@YBL-B KID0008729-033610794917-UPI	0000033610794917	01/12/20	2,400.00		83,181.53
01/12/20	UPI-GANRAYA FOOD HUB-PAYTM-25523005@PAYT M-PYTM0123456-033662408788-OID202012011148070	0000033662408788	01/12/20	100.00		83,081.53
01/12/20	UPI-HOTEL ASHOKA-Q07862244@YBL-YESB0YBLU PI-033662556435-NA	0000033662556435	01/12/20	60.00		83,021.53
01/12/20	UPI-GANRAYA FOOD HUB-PAYTM-25523005@PAYT M-PYTM0123456-033662699848-OID202012011203200	0000033662699848	01/12/20	740.00		82,281.53
01/12/20	ACH D- CTRAZORPAY-CTTATAAIAAG7NVFAGRIO2	0000002223647347	01/12/20	13,635.00		68,646.53
01/12/20	UPI-BISMILLAH HOTEL-GPAY-11174490733@OKB IZAXIS-UTIB0000000-033615473899-UPI	0000033615473899	01/12/20	200.00		68,446.53
01/12/20	RP-CREDITTAPP-FELG3EENXXVTRQ-18932	0000000000000000	01/12/20	30,100.00		38,346.53
01/12/20	UPI-VANDANA STORES-PAYTM-38314753@PAYTM-PYTM0123456-033673850722-OID202012012019240	0000033673850722	01/12/20	1,200.00		37,146.53
01/12/20	UPI-GO FRESH-PAYTM-50012455@PAYTM-PYTM0123456-033673952836-OID202012012022490	0000033673952836	01/12/20	140.00		37,006.53
02/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-033789601087-PAYMENT FROM PHONE	0000033789601087	02/12/20	5,493.88		31,512.65

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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 FLAT 301 TOWER 19 THIRD FLOOR
 PRAJAY MEGAPOLIS, COMMUNITY HALL RD
 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

02/12/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-DIVYAJYOTI GHOSH-000148977896	0000000148977896	02/12/20		28,000.00	59,512.65
02/12/20	IMPS-033711369125-DATSON EXPORTS LTD-HDF C-XXXXXXXXXX4788-REMARKS02122020T11:18: 28	0000033711369125	02/12/20		24,250.00	83,762.65
02/12/20	IMPS-033711702940-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-1606887823387	0000033711702940	02/12/20		8,257.00	92,019.65
02/12/20	BAJAJ FINEMI-BF-598370-230711	0000000000000000	02/12/20	2,813.00		89,206.65
02/12/20	BAJAJ FINEMI-BF-598370-310480	0000000000000000	02/12/20	2,059.00		87,147.65
02/12/20	POS 541919XXXXXX4649 SRIKARA HOSPITAL	0000000000004301	02/12/20	700.00		86,447.65
02/12/20	POS 541919XXXXXX4649 SRIKARA HOSPITAL	0000000000005469	02/12/20	950.00		85,497.65
02/12/20	SI HGA1P182F90340041761 ICICI P-02/12/20	0000000000000000	02/12/20	2,000.00		83,497.65
02/12/20	POS 541919XXXXXX4649 CROMA.	0000000000012374	02/12/20	793.00		82,704.65
02/12/20	POS 541919XXXXXX4649 KITCHEN HUB	0000000000000706	02/12/20	531.00		82,173.65
02/12/20	UPI-MOHAMMED ANAS-ANASKHAHS@OKICICI-KKBK 0000564-033715171666-UPI	0000033715171666	02/12/20	80.00		82,093.65
02/12/20	POS 541919XXXXXX4649 MAX HYPERMARKET	0000000000016571	02/12/20	4,196.56		77,897.09
02/12/20	POS 541919XXXXXX4649 SARKARS KITCHEN	0000000000002443	02/12/20	1,423.00		76,474.09
02/12/20	IMPS-033717066429-X10 FINANCIAL SERVIC-H DFC-XXXXXXXX0205-X10 FUND TRANSFER	0000033717066429	02/12/20		61,200.00	137,674.09
02/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000305337	02/12/20	320.00		137,354.09
02/12/20	G8BXAAGOJCGYC2/RAZPMQUICKRUPEE	0000203370570755	02/12/20	5,361.50		131,992.59
02/12/20	NWD-541919XXXXXX4649-32241001-HYDERABAD	0000033719004489	02/12/20	5,000.00		126,992.59
02/12/20	UPI-UPPALA VENKATESH-PAYTM-39534589@PAYT M-PYTM0123456-033793630503-OID2020120220 04480	0000033793630503	02/12/20	230.00		126,762.59
03/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000309627	03/12/20	800.00		125,962.59
03/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000309656	03/12/20	400.00		125,562.59
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP65UDOH	0000002274925861	03/12/20	9,079.00		116,483.59
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP55WLWA	0000002274925528	03/12/20	4,379.00		112,104.59
03/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000033813431906	03/12/20	7,496.20		104,608.39

HDFC BANK LIMITED

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 FLAT 301 TOWER 19 THIRD FLOOR
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 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/08/2020

To : 03/12/2020

Statement of account

	22-033813431906-CASHFREE PAYMENT					
03/12/20	ACH D- TVSCREDITSERVICESLTD-AP3111TW0017	0000008019039338	03/12/20	3,609.00		100,999.39
03/12/20	ACH D- TATACAPFINSERLTD-0000000008200237	0000008013029338	03/12/20	91,413.81		9,585.58
03/12/20	IMPS-033814720911-CASHFREE PAYMENTS IN-H	0000033814720911	03/12/20		7,097.50	16,683.08
	DFC-XXXXXXXXXXXX0063-TRANSFER					
03/12/20	IMPS-033814724965-RAZORPAY SOFTWARE P -H	0000033814724965	03/12/20		9,349.20	26,032.28
	DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
03/12/20	IMPS-033814725279-RAZORPAY SOFTWARE P -H	0000033814725279	03/12/20		7,381.91	33,414.19
	DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR					
	SAL					
03/12/20	UPI-SYED ABDUL NADEEM-NADEEMDOC123-1@OKH	0000033819229276	03/12/20	500.00		32,914.19
	DFCBANK-HDFC0003611-033819229276-UPI					
03/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033819226655	03/12/20		6.00	32,920.19
	00553-033819226655-UPI					
03/12/20	IMPS-033819814419-WUNDERBAKED TECHNOLO-H	0000033819814419	03/12/20		28,500.00	61,420.19
	DFC-XXXXXXXXXXXX0066-RK BANSAL					
03/12/20	POS 541919XXXXXX4649 KUKATPALLY	0000000000024794	03/12/20	908.00		60,512.19
03/12/20	POS 541919XXXXXX4649 MARKET 99 ,	0000000000047534	03/12/20	834.00		59,678.19
03/12/20	UPI-THE CRUST PIZZA-8328418388@OKBIZAXIS	0000033820052596	03/12/20	100.00		59,578.19
	-UTIB0000000-033820052596-UPI					
03/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033820597530	03/12/20		13.00	59,591.19
	00553-033820597530-UPI					

STATEMENT SUMMARY :-

Opening Balance

77,880.29

Dr Count

572

Cr Count

187

Debits

3,096,148.16

Credits

3,077,859.06

Closing Bal

59,591.19

Generated On: 04-Dec-2020 10:29

Generated By: 39905426

Requesting Branch Code: NET

HDFC BANK LIMITED

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 FLAT 301 TOWER 19 THIRD FLOOR
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 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 03/12/2020

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 Address : GOLDEN TOWER
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 Cust ID : 39905426
 Account No : 00751050264086 PRIME
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 Branch Code : 75 Product Code : 105

Statement of account

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

HDFC BANK LIMITED

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