



MR SHIV CHARAN AKELLA
287 METROVIEW APARTMENTS SECTOR 13
POCKET B RADISSON BLUE DWARKA
DWARKA SECTOR-13
SOUTH WEST DELHI 110078
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIV.AKELLA@GMAIL.COM
Cust ID : 136556259
Account No : 50100331733312 OTHER
A/C Open Date : 13/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 25/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	POS 526099XXXXXX6115 TWENTY FOUR SEVE	0000000000176846	01/10/20	656.00		148,841.95
01/10/20	UPI-XXXXXX1718-KKBK0004574-027523632993-NA	0000027523632993	01/10/20	39,600.00		109,241.95
01/10/20	POS 526099XXXXXX6115 GOOD LIFE PHARMA	0000000000002084	01/10/20	145.00		109,096.95
01/10/20	POS 526099XXXXXX6115 AARUSH PAN PALAC	0000000000000962	01/10/20	330.00		108,766.95
01/10/20	NEFT CR-KKBK0000958-SUGMYA FINANCE PRIVA TE LIMITED-SHIV CHARAN AKELLA-KKBK202752 695508	KKBK202752695508	01/10/20		29,400.00	138,166.95
01/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 7531901819-OID11916006551@ADD	0000027531901819	01/10/20	297.37		137,869.58
01/10/20	UPI-SRICHA SHARMA-9811899779@PAYTM-UTIB0 000278-027531919192-NA	0000027531919192	01/10/20	500.00		137,369.58
01/10/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-027534072618-NA	0000027534072618	01/10/20	218.00		137,151.58
02/10/20	NEFT DR-ICIC0000843-NAMAN FINLEASE-NETBA NK, MUM-N276201262205948-LOAN	N276201262205948	02/10/20	61,065.00		76,086.58
02/10/20	NEFT DR-ICIC0000910-PRAGYA MAJUMDAR-NET BANK, MUM-N276201262193518-PRAGYA	N276201262193518	02/10/20	70,000.00		6,086.58
02/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-027642781431-NA	0000027642781431	02/10/20	296.25		5,790.33
02/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-027651040687-NA	0000027651040687	02/10/20	475.20		5,315.13
03/10/20	POS 526099XXXXXX6115 TWENTY FOUR SEVE	0000000000464668	03/10/20	660.00		4,655.13
03/10/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM- PYTM0123456-027757820680-NA	0000027757820680	03/10/20		15,000.00	19,655.13
03/10/20	IMPS-027713398074-NAMAN FINLEASE-ICIC-XX XXXXXX1370-LOAN	0000027713398074	03/10/20	478.00		19,177.13
03/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000487684	03/10/20	1.00		19,176.13
03/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000487684	03/10/20	-1.00		19,177.13
03/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000745167	03/10/20	1.00		19,176.13

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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03/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000745167	03/10/20	-1.00		19,177.13
03/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000349759	03/10/20	1.00		19,176.13
03/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000349759	03/10/20	-1.00		19,177.13
03/10/20	IMPS-027715701514-43481020-HDFC-XXXXXXXXX 0810-TSB001705	0000027715701514	03/10/20		37,200.00	56,377.13
03/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000658803	03/10/20	1.00		56,376.13
03/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000658803	03/10/20	-1.00		56,377.13
03/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000363479	03/10/20	1.00		56,376.13
03/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000363479	03/10/20	-1.00		56,377.13
03/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000670651	03/10/20	1.00		56,376.13
03/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000670651	03/10/20	-1.00		56,377.13
03/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000496368	03/10/20	1.00		56,376.13
03/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000496368	03/10/20	-1.00		56,377.13
03/10/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ P@AXISBANK-UTIB0001506-027765526643-NA	0000027765526643	03/10/20	8,000.00		48,377.13
03/10/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ P@AXISBANK-UTIB0001506-027765545537-NA	0000027765545537	03/10/20	1,000.00		47,377.13
03/10/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ P@AXISBANK-UTIB0001506-027765562626-NA	0000027765562626	03/10/20	1,700.00		45,677.13
04/10/20	POS 526099XXXXXX6115 ANSH SNACKS	0000000000004301	04/10/20	660.00		45,017.13
04/10/20	NEFT DR-ICIC0000910-PRAGYA MAJUMDAR-NET BANK, MUM-N278201263679671-LOAN	N278201263679671	04/10/20	20,000.00		25,017.13
04/10/20	UPI-ALOK KUMAR-9069903803@PAYTM-ICIC0001 823-027877567661-NA	0000027877567661	04/10/20	399.00		24,618.13
04/10/20	POS 526099XXXXXX6115 SWIGGY GO	0000000000566329	04/10/20	40.00		24,578.13
04/10/20	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000 1-027817132412-PAYMENT FOR SWIGGY	0000027817132412	04/10/20	1,180.00		23,398.13
04/10/20	POS 526099XXXXXX6115 SWIGGY	0000SF9291651838	04/10/20	1,180.00		22,218.13
04/10/20	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000 1-027817373804-TXN FAILED AT MERC	0000027817373804	04/10/20		1,180.00	23,398.13
04/10/20	POS 526099XXXXXX6115 DEEPIKA AUTO PAR	0000000000010510	05/10/20	1,450.00		21,948.13
04/10/20	POS 526099XXXXXX6115 ANSH SNACKS	0000000000004318	05/10/20	330.00		21,618.13

HDFC BANK LIMITED

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05/10/20	ACH D- TP ACH MONEYMITRAIT-472295980	0000001086266433	05/10/20	16,055.69		5,562.44
05/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000027901289683	05/10/20	500.00		5,062.44
	9-027901289683-NA					
06/10/20	UPI-GAUTAM GIRDHAR1-PAYTM-43462271@PAYTM	0000028001712647	06/10/20	660.00		4,402.44
	-PYTM0123456-028001712647-OID20201006002					
	0230					
06/10/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-	0000028006503340	06/10/20		8,000.00	12,402.44
	PYTM0123456-028006503340-NA					
06/10/20	UPI-BAJAFINANCELTD-BAJAFINSERV@ABFSPAY	0000028012113895	06/10/20	9,000.00		3,402.44
	-UTIB0000100-028012113895-COLLECT REQUES					
	T FR					
06/10/20	IMPS-028012404368-FINCFRIENDS PRIVATE -H	0000028012404368	06/10/20		11,016.00	14,418.44
	DFC-XXXXXXXX1640-DC696623-996C-4152-9FF7					
	-25ACE82F6173					
06/10/20	UPI-KAMAL KISHORE-KAMALKISHOR20-1@OKSBI	0000028012496038	06/10/20	1.00		14,417.44
	-SBIN0000625-028012496038-UPI					
06/10/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC	0000028009122793	06/10/20	330.00		14,087.44
	BANK-HDFC0000001-028009122793-NA					
06/10/20	POS 526099XXXXXX6115 SWIGGY	0000SF9298603638	06/10/20	295.00		13,792.44
06/10/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000028010461942	06/10/20	297.80		13,494.64
	6-028010461942-NA					
06/10/20	UPI-XXXXXX0220-INDB0000730-028013247040-	0000028013247040	06/10/20	6,150.00		7,344.64
	NA					
07/10/20	POS 526099XXXXXX6115 TWENTY FOUR SEVE	0000000000838517	07/10/20	600.00		6,744.64
07/10/20	UPI-CAMDEN TOWN	0000028124747735	07/10/20	1,340.00		5,404.64
	TECHNOLO-ZESTMONEY.RAZOR					
	PAY@HDFCBANK-HDFC0000000-028124747735-NA					
07/10/20	UPI-CAMDEN TOWN	0000028113092104	07/10/20	1,058.00		4,346.64
	TECHNOLO-ZESTMONEY.RAZOR					
	PAY@HDFCBANK-HDFC0000000-028113092104-ZE					
	STMONEY28CC4812C					
07/10/20	UPI-CAMDEN TOWN	0000028124778280	07/10/20	2,819.00		1,527.64

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From : 01/10/2020

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Statement of account

	TECHNOLO-ZESTMONEY.RAZOR					
	PAY@HDFCBANK-HDFC0000000-028124778280-NA					
07/10/20	IMPS-028120000328-NAMAN FINLEASE PRIVA-H	0000028120000328	07/10/20		41,500.00	43,027.64
	DFC-XXXXXXXX1370-SHIVA CHARAN AKELLA					
08/10/20	POS 526099XXXXXX6115 TWENTY FOUR SEVE	0000000000928470	08/10/20	600.00		42,427.64
08/10/20	NEFT DR-KKBK0000631-SHIV CHARAN AKELLA-N	N282201269199285	08/10/20	38,000.00		4,427.64
	ETBANK, MUM-N282201269199285-LOAN					
08/10/20	POS 526099XXXXXX6115 ANSH SNACKS	000000000004399	08/10/20	330.00		4,097.64
08/10/20	IMPS-028214153422-POOJA SINGH-HDFC-XXXXX	0000028214153422	08/10/20		18,600.00	22,697.64
	XXXXXX0579-ECASHSOLUTIONS4U					
08/10/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI	0000028215800724	08/10/20	2,486.00		20,211.64
	SBANK-UTIB0000000-028215800724-EARLYSALA					
	RY					
08/10/20	UPI-ZESTMONEY-ZESTMONEY.RZP@AXISBANK-UTI	0000028244014806	08/10/20	500.00		19,711.64
	B0001506-028244014806-NA					
08/10/20	UPI-BAJAJ FINANCE LTD-BAJAJFINSERV@ABFSP	0000028217508601	08/10/20	13,631.00		6,080.64
	AY-UTIB0000100-028217508601-PAYVIARAZORP					
	AY					
09/10/20	POS 526099XXXXXX6115 SMARTBUY	0000SF9308620867	09/10/20	329.00		5,751.64
09/10/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@	0000028359056941	09/10/20	1,700.00		4,051.64
	PAYTM-PYTM0123456-028359056941-OID119355					
	51059@PAY					
09/10/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@	0000028359079528	09/10/20	500.00		3,551.64
	PAYTM-PYTM0123456-028359079528-OID119582					
	27513@PAY					
09/10/20	UPI-SONU HOME DELIVERY S-PAYTM-39712387@	0000028359848672	09/10/20	499.00		3,052.64
	PAYTM-PYTM0123456-028359848672-OID202010					
	091411520					
09/10/20	POS 526099XXXXXX6115 ANSH SNACKS	000000000004432	09/10/20	720.00		2,332.64
11/10/20	POS 526099XXXXXX6115 TWENTY FOUR SEVE	0000000000086897	11/10/20	660.00		1,672.64
12/10/20	POS REF 526099*****6115-10/10 SMARTBUY	0000000000000000	12/10/20		329.00	2,001.64
12/10/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@	0000028613002891	12/10/20	1,195.00		806.64

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	PAYTM-PYTM0123456-028613002891-01D119820 39730@PAY					
12/10/20	IMPS-028616343688-ARUNA AKELLA-HDFC-XXXX XXXXXXXX0089-ARUNA	0000028616343688	12/10/20		4,000.00	4,806.64
12/10/20	SHDF9321709552/BILLDKYESBANKLIMITED	0000202863461335	12/10/20	4,000.00		806.64
12/10/20	POS 526099XXXXXX6115 ANSH SNACKS	0000000000004545	12/10/20	330.00		476.64
13/10/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM- PYTM0123456-028722539403-NA	0000028722539403	13/10/20		2,156.00	2,632.64
13/10/20	SHDF9323033380/BILLDKYESBANKLIMITED	0000202873700321	13/10/20	2,000.00		632.64
13/10/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM- PYTM0123456-028729784909-NA	0000028729784909	13/10/20		4,000.00	4,632.64
13/10/20	SHDF9324913296/BILLDKYESBANKLIMITED	0000202874076033	13/10/20	4,000.00		632.64
13/10/20	UPI-PAYTM-PAYTM-14676198@PAYTM-PYTM01234 56-028731063334-01D11997773885@PAY	0000028731063334	13/10/20	1.00		631.64
13/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000690988	13/10/20	1.00		630.64
13/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000690988	13/10/20	-1.00		631.64
13/10/20	POS 526099XXXXXX6115 ANSH SNACKS	0000000000004549	13/10/20	600.00		31.64
13/10/20	POS 526099XXXXXX6115 ANSH SNACKS	0000000000004551	13/10/20	30.00		1.64
13/10/20	IMPS-028717110225-PAYTM04-HDFC-XXXXXXXXX1 066-PD64728078-1602592051463	0000028717110225	13/10/20		1.00	2.64
13/10/20	IMPS-028717110653-PAYTM04-HDFC-XXXXXXXXX1 066-DG64728078-1602592057046	0000028717110653	13/10/20		899.00	901.64
13/10/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM- PYTM0123456-028738012633-NA	0000028738012633	13/10/20		6,000.00	6,901.64
13/10/20	SHDF9326454714/BILLDKYESBANKLIMITED	0000202874408497	13/10/20	6,000.00		901.64
14/10/20	POS 526099XXXXXX6115 TWENTY FOUR SEVE	0000000000051935	14/10/20	820.00		81.64
14/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000347801	14/10/20	1.00		80.64
14/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000347801	14/10/20	-1.00		81.64
14/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000419012	14/10/20	1.00		80.64
14/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000419012	14/10/20	-1.00		81.64
14/10/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-028847040202-NA	0000028847040202	14/10/20	1.00		80.64

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14/10/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-028815395948-CHARGE ADJU STMENT	0000028815395948	14/10/20		1.00	81.64
14/10/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM- PYTM0123456-028847599552-NA	0000028847599552	14/10/20		4,000.00	4,081.64
14/10/20	20201014120485811277/PAYTMWALLETLOADING	0000202884928141	14/10/20	450.00		3,631.64
14/10/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM- PYTM0123456-028848513452-NA	0000028848513452	14/10/20		1,000.00	4,631.64
14/10/20	UPI-PARAG KHALERA-PARAG.KHALERA@OKICICI- ICIC0000314-028817421684-UPI	0000028817421684	14/10/20		2,000.00	6,631.64
14/10/20	UPI-PARAG KHALERA-PARAG.KHALERA@OKICICI- ICIC0000314-028817431854-UPI	0000028817431854	14/10/20		1,000.00	7,631.64
14/10/20	POS 526099XXXXXX6115 FRONT OFFICE RED	0000000000025697	14/10/20	6,227.64		1,404.00
14/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-028851208179-NA	0000028851208179	14/10/20	300.94		1,103.06
14/10/20	POS 526099XXXXXX6115 THE LIQUOR STORE	0000000000004851	14/10/20	750.00		353.06
15/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-028955794138-NA	0000028955794138	15/10/20	160.00		193.06
15/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-028963471917-NA	0000028963471917	15/10/20	174.50		18.56
16/10/20	IMPS-029013085893-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000029013085893	16/10/20		1.00	19.56
16/10/20	UPI-SHIV PARTAP SINGH-SHIVCHAUHAN69670@O KHDFCBANK-SBIN0001421-029013953653-UPI	0000029013953653	16/10/20		4,000.00	4,019.56
16/10/20	POS 526099XXXXXX6115 IBIS - FRONT OFF	00000000000068309	16/10/20	2,910.88		1,108.68
16/10/20	IMPS-029014330458-PAYTM04-HDFC-XXXXXXXX1 066-DG64728083-1602839869517	0000029014330458	16/10/20		4,743.00	5,851.68
16/10/20	IMPS-029014331431-PAYTM04-HDFC-XXXXXXXX1 066-DG64728115-1602839762549	0000029014331431	16/10/20		940.00	6,791.68
16/10/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM- PYTM0123456-029083416225-NA	0000029083416225	16/10/20		400.00	7,191.68
16/10/20	VHDF9342344925/BILLDKYESBANKLIMITED	0000202906620676	16/10/20	4,000.00		3,191.68

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR SHIV CHARAN AKELLA
287 METROVIEW APARTMENTS SECTOR 13
POCKET B RADISSON BLUE DWARKA
DWARKA SECTOR-13
SOUTH WEST DELHI 110078
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIV.AKELLA@GMAIL.COM
Cust ID : 136556259
Account No : 50100331733312 OTHER
A/C Open Date : 13/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 25/12/2020

Statement of account

16/10/20	IMPS-029017863096-PAYTM04-HDFC-XXXXXXX1 066-DG64728672-1602850539786	0000029017863096	16/10/20		470.00	3,661.68
16/10/20	POS 526099XXXXXX6115 PREMIUM LEAD SER	0000000000533043	16/10/20	1,350.00		2,311.68
16/10/20	POS 526099XXXXXX6115 24 SEVEN	000000000012751	16/10/20	660.00		1,651.68
16/10/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-029090105478-NA	0000029090105478	16/10/20	340.00		1,311.68
17/10/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM- PYTM0123456-029102518758-NA	0000029102518758	17/10/20		551.00	1,862.68
17/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-029109008360-NA	0000029109008360	17/10/20	195.00		1,667.68
17/10/20	POS 526099XXXXXX6115 THE LIQUOR STORE	000000000005432	17/10/20	270.00		1,397.68
17/10/20	POS 526099XXXXXX6115 24 SEVEN	000000000013804	17/10/20	330.00		1,067.68
18/10/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM- PYTM0123456-029215151843-NA	0000029215151843	18/10/20		65.00	1,132.68
18/10/20	UPI-HOTEL IBIS DELHI AIR-HOTELIBISDELHIA IRPOR.80108708@HDFCBANK-HDFC0000001-0292 16854683-NA	0000029216854683	18/10/20	846.32		286.36
18/10/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-029216870119-NA	0000029216870119	18/10/20	184.00		102.36
19/10/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC BANK-HDFC0000001-029333356075-NA	0000029333356075	19/10/20	90.00		12.36
19/10/20	IMPS-029318061101-RAZORPAY 390-HDFC-XXXX XXXX6751-FQLVDLXFYVCZJG	0000029318061101	19/10/20		13,800.00	13,812.36
19/10/20	UPI-GURU SERVICE STATION-PAYTM-8945210@P AYTM-PYTM0123456-029339470531-OID2020101 91859470	0000029339470531	19/10/20	500.00		13,312.36
19/10/20	UPI-RAJ BOOKS-PAYTM-47223791@PAYTM-PYTM0 123456-029340094149-OID202010191921500	0000029340094149	19/10/20	370.00		12,942.36
19/10/20	UPI-GAUTAM GIRDHAR1-PAYTM-43462271@PAYTM -PYTM0123456-029340233599-OID20201019192 6450	0000029340233599	19/10/20	500.00		12,442.36
19/10/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-	0000029342683743	19/10/20		370.00	12,812.36

HDFC BANK LIMITED

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Account Branch : UDYOG VIHAR
 Address : B-1,VANIJYA KUNJ
 ENKAY TOWER,UDYOG VIHAR,
 PHASE V
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHIV.AKELLA@GMAIL.COM
 Cust ID : 136556259
 Account No : 50100331733312 OTHER
 A/C Open Date : 13/03/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
 Branch Code : 485 Product Code : 161

MR SHIV CHARAN AKELLA
 287 METROVIEW APARTMENTS SECTOR 13
 POCKET B RADISSON BLUE DWARKA
 DWARKA SECTOR-13
 SOUTH WEST DELHI 110078
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 25/12/2020

Statement of account

	PYTM0123456-029342683743-NA					
19/10/20	VHDF9363268036/BILLDKYESBANKLIMITED	0000202939088430	19/10/20	12,500.00		312.36
20/10/20	.IMPS P2P 027713398074#03/10/2020 031020	MIR2029102178125	20/10/20	4.13		308.23
	-MIR2029102178125					
20/10/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@	0000029451139958	20/10/20	300.00		8.23
	PAYTM-PYTM0123456-029451139958-OID120007					
	69317@PAY					
21/10/20	IMPS-029520841092-WUNDERBAKED TECHNOLO-H	0000029520841092	21/10/20		9,500.00	9,508.23
	DFC-XXXXXXXXXXXX0066-RK BANSAL FINANCE LI					
	MITED					
21/10/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000029575932581	21/10/20	3,500.00		6,008.23
	-029575932581-OID12029293056@PAY					
22/10/20	UPI-CAMDEN TOWN	0000029683665818	22/10/20	978.00		5,030.23
	TECHNOLO-ZESTMONEY.RAZOR					
	PAY@HDFCBANK-HDFC0000053-029683665818-NA					
22/10/20	UPI-CAMDEN TOWN	0000029683677923	22/10/20	1,165.00		3,865.23
	TECHNOLO-ZESTMONEY.RAZOR					
	PAY@HDFCBANK-HDFC0000053-029683677923-NA					
22/10/20	UPI-CAMDEN TOWN	0000029683695156	22/10/20	978.00		2,887.23
	TECHNOLO-ZESTMONEY.RAZOR					
	PAY@HDFCBANK-HDFC0000053-029683695156-NA					
22/10/20	UPI-XXXXXX5498-ICIC0000564-029684167885-	0000029684167885	22/10/20	2,800.00		87.23
	NA					
22/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000776812	22/10/20	1.00		86.23
22/10/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000776812	22/10/20	-1.00		87.23
25/10/20	20201025122556484577/PAYTMWALLETLOADING	0000202992974779	25/10/20	46.00		41.23
26/10/20	IMPS-030012018128-PRAGYA MAJUMDAR-HDFC-X	0000030012018128	26/10/20		23,700.00	23,741.23
	XXXXXXXX3802-INDIAFIRST INSU					
26/10/20	UPI-CREDIT-CCPAY.5241934154159006@ICICI-	0000030049114289	26/10/20	10,000.00		13,741.23
	ICIC0000001-030049114289-NA					
26/10/20	UPI-ZESTMONEY-ZESTMONEY.RZP@AXISBANK-UTI	0000030049223470	26/10/20	250.00		13,491.23
	B0001506-030049223470-NA					

HDFC BANK LIMITED

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287 METROVIEW APARTMENTS SECTOR 13
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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIV.AKELLA@GMAIL.COM
Cust ID : 136556259
Account No : 50100331733312 OTHER
A/C Open Date : 13/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 25/12/2020

Statement of account

26/10/20	UPI-ZESTMONEY-ZESTMONEY.RZP@AXISBANK-UTI B0001506-030049250778-NA	0000030049250778	26/10/20	125.00		13,366.23
26/10/20	UPI-ZESTMONEY-ZESTMONEY.RZP@AXISBANK-UTI B0001506-030049267847-NA	0000030049267847	26/10/20	250.00		13,116.23
26/10/20	UPI-ZESTMONEY-ZESTMONEY.RZP@AXISBANK-UTI B0001506-030049295734-NA	0000030049295734	26/10/20	250.00		12,866.23
26/10/20	UPI-ZESTMONEY-ZESTMONEY.RZP@AXISBANK-UTI B0001506-030049317935-NA	0000030049317935	26/10/20	250.00		12,616.23
26/10/20	VHDF9391485324/BILLDKOTAKCARDS	0000203003540126	26/10/20	1,900.00		10,716.23
26/10/20	UPI-PARAG KHALERA-PARAG.KHALERA@OKICICI- ICIC0000314-030013781065-UPI	0000030013781065	26/10/20	3,000.00		7,716.23
27/10/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-03016 4067189-CASHBACK RECEIVED	0000030164067189	27/10/20		3.75	7,719.98
27/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-030167613764-NA	0000030167613764	27/10/20	456.27		7,263.71
27/10/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC BANK-HDFC0000001-030168022251-NA	0000030168022251	27/10/20	660.00		6,603.71
28/10/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-030211511516-CCPAYMENT	0000030211511516	28/10/20	3,321.27		3,282.44
29/10/20	UPI-24SEVEN C010-PAYTM-52030771@PAYTM-P YTM0123456-030394742523-OIDC010X113680@2 4S	0000030394742523	29/10/20	630.00		2,652.44
30/10/20	UPI-24SEVEN C010-PAYTM-52030771@PAYTM-P YTM0123456-030420552148-OIDC010X113895@2 4S	0000030420552148	30/10/20	630.00		2,022.44
01/11/20	UPI-24SEVEN C010-PAYTM-52030771@PAYTM-P YTM0123456-030648312259-OIDC010X115218@2 4S	0000030648312259	01/11/20	330.00		1,692.44
02/11/20	152100459/ACCT/TW	0000000000619890	02/11/20		146,783.85	148,476.29
02/11/20	UPI-XXXXXX0810-INDB0001383-030772715399- NA	0000030772715399	02/11/20	49,600.00		98,876.29
02/11/20	IMPS-030712373732-NAMAN FINLEASE-ICIC-XX	0000030712373732	02/11/20	57,285.00		41,591.29

HDFC BANK LIMITED

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DELHI INDIA

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City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIV.AKELLA@GMAIL.COM
Cust ID : 136556259
Account No : 50100331733312 OTHER
A/C Open Date : 13/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 25/12/2020

Statement of account

	XXXXXX1370-LOQN PAYMENT					
02/11/20	UPI-XXXXXX0579-UBIN0550221-030773030134-NA	0000030773030134	02/11/20	24,100.00		17,491.29
02/11/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC BANK-HDFC0000001-030773201454-NA	0000030773201454	02/11/20	660.00		16,831.29
02/11/20	UPI-GODLIFE PHARMACY SEC-PAYTM-55390407@PAYTM-PYTM0123456-030773620195-012301000	0000030773620195	02/11/20	180.00		16,651.29
02/11/20	IMPS-030713455151-43481020-HDFC-XXXXXXX0810-TSB002080	0000030713455151	02/11/20		37,200.00	53,851.29
02/11/20	IMPS-030714302969-SHIV PAYTM-PYTM-XXXXXX9704-TEST	0000030714302969	02/11/20	39,900.00		13,951.29
02/11/20	IMPS-030716269356-POOJA SINGH-HDFC-XXXXXX0579-ECASHSOLUTIONS4U	0000030716269356	02/11/20		23,300.00	37,251.29
02/11/20	NEFT DR-UTIB0000245-AXIS LOAN-NETBANK, MUM-N307201294221025-LOAN	N307201294221025	02/11/20	15,201.00		22,050.29
02/11/20	UPI-XXXXXX9523-UTIB0001614-030778261364-NA	0000030778261364	02/11/20	7,300.00		14,750.29
02/11/20	IMPS-030718771476-NAMAN FINLEASE PRIVA-HDFC-XXXXXXX1370-SHIVA CHARAN AKELLA	0000030718771476	02/11/20		46,300.00	61,050.29
02/11/20	UPI-XXXXXX2628-INDB0001570-030782094536-NA	0000030782094536	02/11/20	17,100.00		43,950.29
02/11/20	IMPS-030720651137-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXX7077-ELI LFH FUND TRANSFER	0000030720651137	02/11/20		18,400.00	62,350.29
03/11/20	IMPS-030812383529-SHIV PAYTM-PYTM-XXXXXX9704-TEST	0000030812383529	03/11/20	15,000.00		47,350.29
03/11/20	NEFT DR-KKBK0000631-SHIV CHARAN AKELLA-NETBANK, MUM-N308201295090611-LOAN	N308201295090611	03/11/20	38,000.00		9,350.29
03/11/20	IMPS-030813346901-SHIV PAYTM-PYTM-XXXXXX9704-TEST	0000030813346901	03/11/20	9,000.00		350.29
04/11/20	UPI-24SEVEN C010-PAYTM-52030771@PAYTM-P	0000030917598757	04/11/20	330.00		20.29

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Branch Code : 485 Product Code : 161

From : 01/10/2020

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Statement of account

	YTM0123456-030917598757-OIDC010X116736@2 4S					
04/11/20	IMPS-030915837722-WUNDERBAKED TECHNOLO-H DFC-XXXXXXXXXX0066-RK BANSAL FINANCE LI MITED	0000030915837722	04/11/20		9,500.00	9,520.29
04/11/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -030918087587-OID12203330439@PAY	0000030918087587	04/11/20	5,000.00		4,520.29
05/11/20	I/W CHQ RETURN-MICR -EUREKA FORBES LTD	0000000000000013	05/11/20	5,000.00		-479.71
05/11/20	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000013	05/11/20		5,000.00	4,520.29
05/11/20	ACH D- TP ACH MONEYMITRAIT-492812810	0000001701538337	05/11/20	16,055.69		-11,535.40
05/11/20	ACH D- TP ACH MONEYMITRAIT-492812810	0000001701538337	05/11/20		16,055.69	4,520.29
05/11/20	EMI 8857954 CHQ S88579540011 112088579 54	0000000000000000	05/11/20	943.00		3,577.29
06/11/20	UPI-DAIRYLAC 4-PAYTM-16757930@PAYTM-PYTM 0123456-031156485684-OID202011061154560	0000031156485684	06/11/20	1,736.00		1,841.29
07/11/20	UPI-24SEVEN C010-PAYTM-52030771@PAYTM-P YTM0123456-031271724794-OIDC010X118158@2 4S	0000031271724794	07/11/20	330.00		1,511.29
07/11/20	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000499-031278097664-NA	0000031278097664	07/11/20	250.00		1,261.29
07/11/20	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000499-031278128005-NA	0000031278128005	07/11/20	125.00		1,136.29
07/11/20	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000499-031278146590-NA	0000031278146590	07/11/20	125.00		1,011.29
07/11/20	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000499-031278242548-NA	0000031278242548	07/11/20	125.00		886.29
07/11/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM- PYTM0123456-031280059928-NA	0000031280059928	07/11/20		1,330.00	2,216.29

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 SHIV CHARAN AKELLA
287 METROVIEW APARTMENTS SECTOR 13
POCKET B RADISSON BLUE DWARKA
DWARKA SECTOR-13
SOUTH WEST DELHI 110078
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIV.AKELLA@GMAIL.COM
Cust ID : 136556259
Account No : 50100331733312 OTHER
A/C Open Date : 13/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 25/12/2020

Statement of account

07/11/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-PYTM0123456-031280071749-NA	0000031280071749	07/11/20		225.00	2,441.29
07/11/20	UPI-RUPEEREDEE-FINCFRIENDS.RZP@AXISBANK-UTIB0001506-031280155220-NA	0000031280155220	07/11/20	2,400.00		41.29
07/11/20	IMPS-031216692706-ARUNA AKELLA-HDFC-XXXXXXXXXXXX0089-TR	0000031216692706	07/11/20		1,000.00	1,041.29
07/11/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@PAYTM-PYTM0123456-031284558683-012144126160@PAY	0000031284558683	07/11/20	300.00		741.29
07/11/20	UPI-PRACTO-PAYTM-388189@PAYTM-PYTM0123456-031284893871-012144126160@PAY	0000031284893871	07/11/20	299.00		442.29
07/11/20	153717187/ACCT/TW	0000000000862735	07/11/20		964.70	1,406.99
07/11/20	POS 526099XXXXX6115 GOOGLE *YOUTUBEP	0000000000748091	07/11/20	129.00		1,277.99
07/11/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC BANK-HDFC0000001-031289662624-NA	0000031289662624	07/11/20	1,000.00		277.99
07/11/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC BANK-HDFC0000001-031289702649-NA	0000031289702649	07/11/20	200.00		77.99
08/11/20	UPI-ANAND FRANCIS-ANAND.FRANCIS93-1@OKIC ICI-ICIC0003430-031310013056-UPI	0000031310013056	08/11/20		2,000.00	2,077.99
08/11/20	UPI-MR CHIRANMOY KAR-CHIRANMOY@OKICICI-S CBL0036046-031312031473-UPI	0000031312031473	08/11/20		4,000.00	6,077.99
08/11/20	UPI-BAJAJFINANCELTD-BAJAJFINSERV@ABFSPAY-UTIB0000100-031312852616-COLLECT REQUES T FR	0000031312852616	08/11/20	6,000.00		77.99
10/11/20	.IMPS P2P 030712373732#02/11/2020 021120 -MIR2031362163944	MIR2031362163944	10/11/20	5.90		72.09
10/11/20	.IMPS P2P 030714302969#02/11/2020 021120 -MIR2031362102745	MIR2031362102745	10/11/20	5.90		66.19
10/11/20	.IMPS P2P 030813346901#03/11/2020 031120 -MIR2031463328905	MIR2031463328905	10/11/20	5.90		60.29
10/11/20	.IMPS P2P 030812383529#03/11/2020 031120 -MIR2031463309234	MIR2031463309234	10/11/20	5.90		54.39

HDFC BANK LIMITED

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MR SHIV CHARAN AKELLA
287 METROVIEW APARTMENTS SECTOR 13
POCKET B RADISSON BLUE DWARKA
DWARKA SECTOR-13
SOUTH WEST DELHI 110078
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIV.AKELLA@GMAIL.COM
Cust ID : 136556259
Account No : 50100331733312 OTHER
A/C Open Date : 13/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 25/12/2020

Statement of account

11/11/20	IMPS-031611322351-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-2EA103B3-34D1-4963-A777 -A266F9C69816	0000031611322351	11/11/20		12,351.00	12,405.39
11/11/20	CHQ RETURN CHGS INCL GST 051120-MIR20316 69219299	0000000000000013	11/11/20	590.00		11,815.39
11/11/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2031668817181	MIR2031668817181	11/11/20	590.00		11,225.39
11/11/20	POS 526099XXXXX6115 GURU SERVICE STA	0000000000007064	11/11/20	500.00		10,725.39
11/11/20	POS 526099XXXXX6115 ANSH SNACKS	0000000000005108	11/11/20	660.00		10,065.39
11/11/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-031614206751-EARLYSALA RY INVFN	0000031614206751	11/11/20	3,490.00		6,575.39
11/11/20	UPI-INDIABULLS CONSUMER -INDIABULLSCONSU MERFINANCE.RZP@AXISBANK-UTIB0000100-0316 17221034-INDIABULLS CONSUME	0000031617221034	11/11/20	1,686.00		4,889.39
12/11/20	UPI-ZESTMONEY-ZESTMONEY.RZP@AXISBANK-UTI B0001506-031793475559-NA	0000031793475559	12/11/20	3,854.00		1,035.39
12/11/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM- PYTM0123456-031795705437-NA	0000031795705437	12/11/20		1,000.00	2,035.39
12/11/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-031795728472-OID122120 64852@PAY	0000031795728472	12/11/20	1,500.00		535.39
13/11/20	POS REF 526099*****6115-11/13 _GURU SER	0000000000000000	13/11/20		3.75	539.14
14/11/20	POS 526099XXXXX6115 TWENTY FOUR SEVE	0000000000433125	14/11/20	495.00		44.14
17/11/20	IMPS-032211568981-AKANKSHA SAXENA-HDFC- XXXXXX8385-IB:IMPS SENT TO 501003317333 12 HDFC BANK LTD	0000032211568981	17/11/20		5,000.00	5,044.14
17/11/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM- PYTM0123456-032288594776-NA	0000032288594776	17/11/20		1,000.00	6,044.14
17/11/20	VHDF9470569494/BILLDKYESBANKLIMITED	0000203229455630	17/11/20	6,000.00		44.14
18/11/20	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I NR FBO CUR AC-SHIV CHARAN AKELLA-CITIN20	CITIN20165663148	18/11/20		1.13	45.27

HDFC BANK LIMITED

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MR SHIV CHARAN AKELLA
287 METROVIEW APARTMENTS SECTOR 13
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SOUTH WEST DELHI 110078
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIV.AKELLA@GMAIL.COM
Cust ID : 136556259
Account No : 50100331733312 OTHER
A/C Open Date : 13/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 25/12/2020

Statement of account

	165663148					
18/11/20	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I NR FBO CUR AC-SHIV CHARAN AKELLA-CITIN20 165663262	CITIN20165663262	18/11/20		1.14	46.41
19/11/20	IMPS-032415853894-43481020-HDFC-XXXXXXX 0810-TSB002250	0000032415853894	19/11/20		9,300.00	9,346.41
19/11/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM- PYTM0123456-032431257038-NA	0000032431257038	19/11/20		4,000.00	13,346.41
19/11/20	UPI-ASTROSAGE-ASTROSAGE.RZP@AXISBANK-UTI B0001506-032416752936-OJAS SOFTECH PRIVA	0000032416752936	19/11/20	299.00		13,047.41
19/11/20	UPI-OJAS SOFTECH PVT LTD-PAYTM-12376770@ PAYTM-PYTM0123456-032435756999-OID202011 191282245	0000032435756999	19/11/20	299.00		12,748.41
20/11/20	POS 526099XXXXXX6115 ANSH SNACKS	0000000000005295	20/11/20	660.00		12,088.41
20/11/20	IMPS-032514864208-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032514864208	20/11/20		5,141.49	17,229.90
20/11/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM- DBSS0IN0811-032551895424-NA	0000032551895424	20/11/20		900.00	18,129.90
20/11/20	UPI-ZOMATO-ZOMATO.ORDER@AXISBANK-UTIB000 0000-032519036927-ZOMATO ONLINE ORDE	0000032519036927	20/11/20	245.00		17,884.90
21/11/20	IMPS-032600124216-SHIV CHARAN AKELLA-HDF C-XXXXXXXXXX9704-	0000032600124216	21/11/20		30,000.00	47,884.90
21/11/20	NEFT DR-ICIC0000910-PRAGYA MAJUMDAR-NET BANK, MUM-N326201315784516-TEST	N326201315784516	21/11/20	45,000.00		2,884.90
21/11/20	POS 526099XXXXXX6115 ANSH SNACKS	0000000000004183	21/11/20	680.00		2,204.90
22/11/20	POS 526099XXXXXX6115 PTM*PAYTM	0000032759016580	22/11/20	70.00		2,134.90
22/11/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 32719572369-ZOMATO ONLINE ORDE	0000032719572369	22/11/20	616.17		1,518.73
22/11/20	POS 526099XXXXXX6115 PTM*PAYTM	0000032737039707	23/11/20	201.00		1,317.73
23/11/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC BANK-HDFC0000001-032819036697-NA	0000032819036697	23/11/20	660.00		657.73
23/11/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-	0000032821519336	23/11/20		60.00	717.73

HDFC BANK LIMITED

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



MR SHIV CHARAN AKELLA
287 METROVIEW APARTMENTS SECTOR 13
POCKET B RADISSON BLUE DWARKA
DWARKA SECTOR-13
SOUTH WEST DELHI 110078
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIV.AKELLA@GMAIL.COM
Cust ID : 136556259
Account No : 50100331733312 OTHER
A/C Open Date : 13/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 25/12/2020

Statement of account

	DBSS0IN0811-032821519336-NA					
23/11/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-PYTM0123456-032821524041-NA	0000032821524041	23/11/20		27.00	744.73
23/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-032822095385-NA	0000032822095385	23/11/20		2,020.00	2,764.73
23/11/20	UPI-MEENU RAJPUT UPPAL-9599444509ICICI@ICICI-ICIC0000171-032822233515-NA	0000032822233515	23/11/20	2,700.00		64.73
25/11/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-PYTM0123456-033052060125-NA	0000033052060125	25/11/20		300.00	364.73
25/11/20	POS 526099XXXXXX6115 MORE.	0000000000021632	25/11/20	189.00		175.73
26/11/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-PYTM0123456-033167085035-NA	0000033167085035	26/11/20		270.00	445.73
26/11/20	POS 526099XXXXXX6115 ANSH SNACKS	0000000000005398	26/11/20	330.00		115.73
26/11/20	IMPS-033114720672-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER	0000033114720672	26/11/20		3,007.85	3,123.58
26/11/20	UPI-XXXXXX9704-PYTM0123456-033169606729-NA	0000033169606729	26/11/20	3,000.00		123.58
27/11/20	IMPS-033209825539-SHIV CHARAN AKELLA-HDFC-XXXXXXXXXX2295-	0000033209825539	27/11/20		60,000.00	60,123.58
27/11/20	IMPS-033209344164-PRAGYA MAJUMDAR-ICIC-XXXXXXXXXX3802-PAYMENT	0000033209344164	27/11/20	30,000.00		30,123.58
27/11/20	IMPS-033209345342-PRAGYA MAJUMDAR-ICIC-XXXXXXXXXX3802-TEST	0000033209345342	27/11/20	30,000.00		123.58
27/11/20	IMPS-033214604896-REMITTER-HDFC-XXXXXXXXXX3340-REMITTER	0000033214604896	27/11/20		1.00	124.58
27/11/20	IMPS-033214828358-SHIV CHARAN AKELLA-HDFC-XXXXXXXXXX2295-	0000033214828358	27/11/20		50,000.00	50,124.58
27/11/20	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000499-033288737465-ZESTMONEYD25443C6B	0000033288737465	27/11/20	2,132.00		47,992.58
27/11/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI	0000033215083380	27/11/20	5,000.00		42,992.58

HDFC BANK LIMITED

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MR SHIV CHARAN AKELLA
287 METROVIEW APARTMENTS SECTOR 13
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JOINT HOLDERS :

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Cust ID : 136556259
Account No : 50100331733312 OTHER
A/C Open Date : 13/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 25/12/2020

Statement of account

	SBANK-UTIB0000000-033215083380-EARLYSALA RY					
27/11/20	NEFT DR-UTIB0000245-AXIS LOAN-NETBANK, M UM-N332201321350358-LOAN	N332201321350358	27/11/20	15,201.00		27,791.58
27/11/20	IMPS-033215312215-SHIV PAYTM-PYTM-XXXXXX XX9704-TEST	0000033215312215	27/11/20	6,000.00		21,791.58
27/11/20	UPI-ALISHA DUTT-ALISHADUTT0808@OKSBI-KK BK0003538-033298305955-NA	0000033298305955	27/11/20	7,000.00		14,791.58
28/11/20	POS 526099XXXXXX6115 ANSH SNACKS	0000000000005419	28/11/20	660.00		14,131.58
28/11/20	UPI-XXXXXX2951-ANDB0000268-033314021082- NA	0000033314021082	28/11/20	2,000.00		12,131.58
29/11/20	POS 526099XXXXXX6115 GOOGLE* OUTFIT7	0000000000447248	29/11/20	85.00		12,046.58
29/11/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 33419165174-PAYMENT FOR SWIGGY	0000033419165174	29/11/20	814.00		11,232.58
29/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-033419276665-SWIGGY ORDER ID 89	0000033419276665	29/11/20	824.00		10,408.58
30/11/20	NEFT DR-ICIC0000910-PRAGYA MAJUMDAR-NET BANK, MUM-N335201322612781-0AYMWNT	N335201322612781	30/11/20	9,000.00		1,408.58
30/11/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-033510678309-REMARKS	0000033510678309	30/11/20	49.00		1,359.58
30/11/20	POS 526099XXXXXX6115 ANSH SNACKS	0000000000005455	30/11/20	660.00		699.58
01/12/20	NEFT CR-BOFA0MM6205-MILAAP SOCIAL VENTUR ES USA-SHIV CHARAN AKELLA-20BUM33046AH2G 45	20BUM33046AH2G45	01/12/20		13,064.53	13,764.11
01/12/20	UPI-QUICK CREDIT-GAKESOLUTION.RZP@AXISBA NK-UTIB0001506-033611670610-QUICKCREDIT QCL042	0000033611670610	01/12/20	10,070.00		3,694.11
01/12/20	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-033618428362-ZOMATO ONLINE ORDE	0000033618428362	01/12/20	279.75		3,414.36
01/12/20	159522942/ACCT/TW	0000000000660096	01/12/20		141,737.85	145,152.21
02/12/20	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-033777505234-NA	0000033777505234	02/12/20	462.77		144,689.44

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Branch Code : 485 Product Code : 161

From : 01/10/2020

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Statement of account

02/12/20	UPI-XXXXXX1718-KKBK0004574-033781234898-NA	0000033781234898	02/12/20	39,300.00		105,389.44
02/12/20	UPI-XXXXXX0810-INDB0001383-033781774338-NA	0000033781774338	02/12/20	49,600.00		55,789.44
02/12/20	IMPS-033711592039-SUGMYA FINANCE PRIVA-HDFC-XXXXXX1718-IB IMPS TO SHIV CHARAN AKELLA HDFC 50100331733312	0000033711592039	02/12/20		29,400.00	85,189.44
02/12/20	.IMPS P2P 033215312215#27/11/2020 271120 -MIR2033609394759	MIR2033609394759	02/12/20	5.90		85,183.54
02/12/20	.IMPS P2P 033209345342#27/11/2020 271120 -MIR2033609394779	MIR2033609394779	02/12/20	5.90		85,177.64
02/12/20	.IMPS P2P 033209344164#27/11/2020 271120 -MIR2033609382261	MIR2033609382261	02/12/20	5.90		85,171.74
02/12/20	POS 526099XXXXXX6115 ANSH SNACKS	0000000000005484	02/12/20	660.00		84,511.74
02/12/20	IMPS-033713140701-SHIV PAYTM-PYTM-XXXXXX XX9704-TEST	0000033713140701	02/12/20	45,000.00		39,511.74
02/12/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-033714439033-COLLECT-PAY-REQUES	0000033714439033	02/12/20	5,000.00		34,511.74
02/12/20	IMPS-033715062293-RAZORPAY 390-HDFC-XXXX XXXX6751-G87YVYLIDLSLUW	0000033715062293	02/12/20		23,200.00	57,711.74
02/12/20	IMPS-033715831249-43481020-HDFC-XXXXXXXX 0810-TSB002455	0000033715831249	02/12/20		37,200.00	94,911.74
02/12/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-033716091453-CCPAYMENT	0000033716091453	02/12/20	3,075.30		91,836.44
02/12/20	IMPS-033716334602-NAMAN FINLEASE-ICIC-XX XXXXXX1370-LOAN	0000033716334602	02/12/20	66,500.00		25,336.44
02/12/20	IMPS-033717030129-POOJA SINGH-HDFC-XXXXX XXXXXX0579-ECASHSOLUTIONS4U	0000033717030129	02/12/20		22,300.00	47,636.44
02/12/20	UPI RET-2020-11-29-033419165174	0000000000000000	02/12/20		814.00	48,450.44
02/12/20	POS 526099XXXXXX6115 GOOGLE *PLAY	0000000000396243	02/12/20	5.00		48,445.44
03/12/20	NEFT CR-BOFA0MM6205-MILAAP SOCIAL VENTUR ES USA-SHIV CHARAN AKELLA-20C340304EUH0B	20C340304EUH0B57	03/12/20		5,004.97	53,450.41

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR SHIV CHARAN AKELLA
287 METROVIEW APARTMENTS SECTOR 13
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DWARKA SECTOR-13
SOUTH WEST DELHI 110078
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIV.AKELLA@GMAIL.COM
Cust ID : 136556259
Account No : 50100331733312 OTHER
A/C Open Date : 13/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 25/12/2020

Statement of account

03/12/20	57					
03/12/20	UPI-XXXXXX4213-IBKL0000550-033807921200-NA	0000033807921200	03/12/20	13,000.00		40,450.41
03/12/20	POS 526099XXXXXX6115 AMAZON	0000VF9524681936	03/12/20	1,473.00		38,977.41
03/12/20	IMPS-033820423827-37620866-HDFC-XXXXXX1962-LW204366	0000033820423827	03/12/20		46,300.00	85,277.41
04/12/20	POS 526099XXXXXX6115 TWENTY FOUR SEVE	0000000000914847	04/12/20	630.00		84,647.41
04/12/20	NEFT DR-KKBK0000631-SHIV CHARAN AKELLA-NETBANK, MUM-N339201328953534-LOAN	N339201328953534	04/12/20	37,290.00		47,357.41
04/12/20	UPI-MONEYMITRA IT SOLUTI-FINCFRIENDS.RZP@HDFCBANK-HDFC0000053-033922896807-RUPEE REDEE	0000033922896807	04/12/20	17,632.00		29,725.41
04/12/20	UPI-BAJAJ FINANCE LTD-BAJAJFINSERV@ABFSPAY-UTIB0000100-033923823029-PAYVIARAZORPAY	0000033923823029	04/12/20	11,647.00		18,078.41
04/12/20	UPI-BAJAJ FINANCE LTD-BAJAJFINSERV@ABFSPAY-UTIB0000100-033923854041-PAYVIARAZORPAY	0000033923854041	04/12/20	8,257.00		9,821.41
04/12/20	RD BOOKED/INSTALLMENT PAID - 50400212847081:SHIV CHARAN AKELLA	0000000000000000	04/12/20	1,000.00		8,821.41
05/12/20	EMI 8857954 CHQ S88579540021 12208857954	0000000000000000	05/12/20	943.00		7,878.41
05/12/20	IMPS-034013880496-WUNDERBAKED TECHNOLO-HDFC-XXXXXXXXXXXX0066-RK BANSAL	0000034013880496	05/12/20		9,500.00	17,378.41
06/12/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-PYTM0123456-034159756102-NA	0000034159756102	06/12/20		3,000.00	20,378.41
06/12/20	IMPS-034110985479-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-RUFILO PURPLE DISBURSAL	0000034110985479	06/12/20		4,202.00	24,580.41
06/12/20	POS 526099XXXXXX6115 MORE.	0000000000022164	06/12/20	420.00		24,160.41
06/12/20	POS 526099XXXXXX6115 ANSH SNACKS	0000000000005567	06/12/20	660.00		23,500.41
06/12/20	UPI-KISHU JAIN-9982712347@YBL-YESB0000260-034165324665-NA	0000034165324665	06/12/20	4,000.00		19,500.41

HDFC BANK LIMITED

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MR SHIV CHARAN AKELLA
287 METROVIEW APARTMENTS SECTOR 13
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DWARKA SECTOR-13
SOUTH WEST DELHI 110078
DELHI INDIA

JOINT HOLDERS :

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ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIV.AKELLA@GMAIL.COM
Cust ID : 136556259
Account No : 50100331733312 OTHER
A/C Open Date : 13/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 25/12/2020

Statement of account

06/12/20	UPI-XXXXXX0220-INDB0000730-034166678457-NA	0000034166678457	06/12/20	6,250.00		13,250.41
07/12/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-PYTM0123456-034281043400-NA	0000034281043400	07/12/20		15,000.00	28,250.41
07/12/20	POS 526099XXXXXX6115 GOOGLE *YOUTUBEP	0000000000687633	07/12/20	129.00		28,121.41
07/12/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC BANK-HDFC0000001-034285509663-NA	0000034285509663	07/12/20	660.00		27,461.41
07/12/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456-034289233653-OID12375489227@PAY	0000034289233653	07/12/20	5,000.00		22,461.41
08/12/20	NEFT DR-ICIC0000910-PRAGYA MAJUMDAR-NET BANK, MUM-N343201333491577-XFER	N343201333491577	08/12/20	20,000.00		2,461.41
08/12/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC BANK-HDFC0000001-034311718673-NA	0000034311718673	08/12/20	660.00		1,801.41
09/12/20	.IMPS P2P 033716334602#02/12/2020 021220 -MIR2034424188712	MIR2034424188712	09/12/20	5.90		1,795.51
09/12/20	.IMPS P2P 033713140701#02/12/2020 021220 -MIR2034424188696	MIR2034424188696	09/12/20	5.90		1,789.61
09/12/20	IMPS-034417067300-FINCFRIENDS PRIVATE -HDFC-XXXXXXXX1640-7515A3DB-C31D-408F-9CD8 -C58CE1AD99A2	0000034417067300	09/12/20		12,351.00	14,140.61
09/12/20	UPI-XXXXXX0597-SYNB0009109-034425057159-NA	0000034425057159	09/12/20	5,000.00		9,140.61
10/12/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000673999	10/12/20	1.00		9,139.61
10/12/20	POS 526099XXXXXX6115 GOOGLE *TEMPORAR	0000000000673999	10/12/20	-1.00		9,140.61
10/12/20	POS 526099XXXXXX6115 AMAZON INTERNET	0000000000492706	10/12/20	2.00		9,138.61
10/12/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC BANK-HDFC0000001-034540197215-NA	0000034540197215	10/12/20	680.00		8,458.61
11/12/20	POS 526099XXXXXX6115 YOUTUBE.COM	0000000000580705	11/12/20	120.00		8,338.61
11/12/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@PAYTM-PYTM0123456-034656790483-OID123030 64805@PAY	0000034656790483	11/12/20	5,000.00		3,338.61
11/12/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@	0000034658799525	11/12/20	500.00		2,838.61

HDFC BANK LIMITED

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DWARKA SECTOR-13
SOUTH WEST DELHI 110078
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIV.AKELLA@GMAIL.COM
Cust ID : 136556259
Account No : 50100331733312 OTHER
A/C Open Date : 13/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 25/12/2020

Statement of account

	PAYTM-PYTM0123456-034658799525-OID123883 08738@PAY				
12/12/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-PYTM0123456-034778846877-NA	0000034778846877	12/12/20	200.00	3,038.61
13/12/20	VHDF9554100215/BILLDKYESBANKLIMITED	0000203488578200	13/12/20	3,000.00	38.61
13/12/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-DBSS0IN0811-034899444497-NA	0000034899444497	13/12/20	700.00	738.61
13/12/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-PYTM0123456-034899462593-NA	0000034899462593	13/12/20	400.00	1,138.61
13/12/20	UPI-24SEVEN C010-PAYTM-52030771@PAYTM-PYTM0123456-034899482023-OIDC010X124778@24S	0000034899482023	13/12/20	930.00	208.61
14/12/20	CRV POS-526099*****6115-1210-AMAZON INT	0000000000000000	14/12/20	2.00	210.61
15/12/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC BANK-HDFC0000001-035035237976-NA	0000035035237976	15/12/20	160.00	50.61
15/12/20	IMPS-035014149221-48157262-HDFC-XXXXXXX2628-	0000035014149221	15/12/20	900.00	950.61
16/12/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC BANK-HDFC0000001-035162105072-NA	0000035162105072	16/12/20	660.00	290.61
17/12/20	NEFT CR-DBSS0IN0811-SHIV CHARAN AKELLA-SHIVA HDFC-0811OP0007081131	0811OP0007081131	17/12/20	10,000.00	10,290.61
17/12/20	IMPS-035212324028-PRAGYA MAJUMDAR-ICIC-XXXXXXXX3802-TEST	0000035212324028	17/12/20	10,000.00	290.61
18/12/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-PYTM0123456-035390852159-NA	0000035390852159	18/12/20	392.00	682.61
18/12/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC BANK-HDFC0000001-035391002403-NA	0000035391002403	18/12/20	660.00	22.61
18/12/20	IMPS-035313713166-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-RUILO PURPLE DISBURSAL	0000035313713166	18/12/20	5,360.43	5,383.04
18/12/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-PYTM0123456-035392071292-NA	0000035392071292	18/12/20	14,459.00	19,842.04
18/12/20	UPI-SHIV CHARAN AKELLA-9711129704@PAYTM-	0000035392133031	18/12/20	23.57	19,865.61

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : SHIV.AKELLA@GMAIL.COM
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 25/12/2020

Statement of account

	DBSS0IN0811-035392133031-NA				
18/12/20	NEFT DR-ICIC0000910-PRAGYA MAJUMDAR-NET BANK, MUM-N353201345062355-PAYMENT	N353201345062355	18/12/20	15,000.00	4,865.61
18/12/20	UPI-ZESTMONEY-ZESTMONEY.RZP@AXISBANK-UTI B0001506-035396770934-ZESTMONEYDC6R35089	0000035396770934	18/12/20	3,854.00	1,011.61
19/12/20	.IMPS P2P 035212324028#17/12/2020 171220 -MIR2035451630109	MIR2035451630109	19/12/20	5.90	1,005.71
19/12/20	UPI-SHIV CHARAN AKELLA-SHIV.AKELLA@DBS-D BSS0IN0811-035414785397-NA	0000035414785397	19/12/20	200.00	805.71
19/12/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC BANK-HDFC0000001-035418096215-NA	0000035418096215	19/12/20	660.00	145.71
19/12/20	POS 526099XXXXXX6115 GOOGLE* OUTFIT7	0000000000446044	19/12/20	85.00	60.71
21/12/20	164644905/ACCT/TW	0000000000717173	21/12/20		143,770.43
21/12/20	NEFT DR-ICIC0000910-PRAGYA MAJUMDAR-NET BANK, MUM-N356201347638801-TEST	N356201347638801	21/12/20	20,000.00	123,831.14
21/12/20	POS 526099XXXXXX6115 GOOGLE* OUTFIT7	0000000000423060	21/12/20	260.00	123,571.14
22/12/20	IMPS-035712371090-ECSH-UBIN-XXXXXXXXXXXXX0 579-PAYMWT	0000035712371090	22/12/20	27,840.00	95,731.14
22/12/20	UPI-XXXXXX0810-INDB0001383-035769321425- NA	0000035769321425	22/12/20	46,400.00	49,331.14
22/12/20	IMPS-035713369802-POOJA SINGH-HDFC-XXXXX XXXXXX0579-ECASHSOLUTIONS	0000035713369802	22/12/20	22,300.00	71,631.14
22/12/20	IMPS-035713459041-TSB FINANCE PVT LTD-HD FC-XXXXXXXX9608-1985788 BY MDAN	0000035713459041	22/12/20	37,200.00	108,831.14
22/12/20	NEFT DR-ICIC0000910-PRAGYA MAJUMDAR-NET BANK, MUM-N357201349091720-PAYMENT	N357201349091720	22/12/20	20,000.00	88,831.14
22/12/20	UPI-ANSH SNACKS-ANSHSNACKS.41246059@HDFC BANK-HDFC0000001-035782111531-NA	0000035782111531	22/12/20	660.00	88,171.14
23/12/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-035883729231-UBERRIDE	0000035883729231	23/12/20	171.00	88,000.14
23/12/20	UPI-TRIPURA SUNITA BOORE-8792139412@PAYT M-KKKBK0007706-035890131668-NA	0000035890131668	23/12/20	6,500.00	81,500.14

HDFC BANK LIMITED

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Statement of account

23/12/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-035894081212-UBERRIDE	0000035894081212	23/12/20	213.00		81,287.14
23/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9041471604 @ICICI-ICIC0000001-035801058328-VERIFIED MERCHANT	0000035801058328	23/12/20	1,330.00		79,957.14
24/12/20	NEFT DR-ICIC0000843-NAMAN FINLEASE-NETBA NK, MUM-N359201350624693-LOAN	N359201350624693	24/12/20	61,550.00		18,407.14
24/12/20	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000499-035907306363-ZE STMONEY4D5D74A7B	0000035907306363	24/12/20	549.00		17,858.14
24/12/20	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000499-035907327171-ZE STMONEY2AB7A269A	0000035907327171	24/12/20	634.00		17,224.14
24/12/20	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000499-035907338058-ZE STMONEY3B149C01C	0000035907338058	24/12/20	1,360.00		15,864.14
24/12/20	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000499-035907348714-ZE STMONEY44F66F12F	0000035907348714	24/12/20	634.00		15,230.14
24/12/20	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000499-035907363340-ZE STMONEY2400BAR0A	0000035907363340	24/12/20	1,090.00		14,140.14
24/12/20	.IMPS P2P 035712371090#22/12/2020 221220 -MIR2035963015466	MIR2035963015466	24/12/20	5.90		14,134.24
24/12/20	UPI-MANPREET KAUR-PAYTM-44779921@PAYTM-P YTM0123456-035912562136-OID2020122415472 80	0000035912562136	24/12/20	3,500.00		10,634.24

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Account Branch : UDYOG VIHAR
 Address : B-1,VANIJYA KUNJ
 ENKAY TOWER,UDYOG VIHAR,
 PHASE V
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHIV.AKELLA@GMAIL.COM
 Cust ID : 136556259
 Account No : 50100331733312 OTHER
 A/C Open Date : 13/03/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
 Branch Code : 485 Product Code : 161

MR SHIV CHARAN AKELLA
 287 METROVIEW APARTMENTS SECTOR 13
 POCKET B RADISSON BLUE DWARKA
 DWARKA SECTOR-13
 SOUTH WEST DELHI 110078
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 25/12/2020

Statement of account

STATEMENT SUMMARY :-

Opening Balance
 149,497.95

Dr Count
 270

Cr Count
 95

Debits
 1,479,914.84

Credits
 1,341,051.13

Closing Bal
 10,634.24

Generated On: 25-Dec-2020 15:31

Generated By:
 136556259

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:06AAACH2702H1Z4

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