



Account Branch : BANASHANKARI
 Address : NO.1.KATHRIGUPPE MAIN ROAD
 3RD PHASE, 3RD STAGE, 4TH BLOCK
 OPP. FOOD WORLD, BANASHANKARI
 City : BENGALURU 560085
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NITHINDOCU@GMAIL.COM
 Cust ID : 71954822
 Account No : 50100184213095 Preferred Customer
 A/C Open Date : 14/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
 Branch Code : 157 Product Code : 153

MR NITHIN M S
 # 282 MVS COMPLEX BANSHANKARI 3RD
 STAGE 100 FEET RING ROAD
 OPP HDFC BANK
 BANGALORE 560085
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 16/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/10/20	POS 416021XXXXXX0258 PAYTM	0000030527107349	01/11/20	280.00		323.29
01/11/20	POS 416021XXXXXX0258 ZOMATO	0000030609922757	01/11/20	150.00		173.29
01/11/20	IMPS-030619547790-CASHFREE-HDFC-XXXXXXX 0175-1322901028428976128 CF	0000030619547790	01/11/20		2,275.00	2,448.29
01/11/20	UPI-S LAHOOR BASHA-LAHOORBASHA-2@OKICICI -KKBK0008066-030619731864-UPI	0000030619731864	01/11/20	500.00		1,948.29
01/11/20	POS 416021XXXXXX0258 ZOMATO	0000030614092896	01/11/20	287.30		1,660.99
01/11/20	UPI-BANGALORE ARTICALTUR-PAY9980038987@P AYTM-PYTM0123456-030664290612-OID2020110 12025040	0000030664290612	01/11/20	90.00		1,570.99
02/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03071 0257133-UPI	0000030710257133	02/11/20	15.00		1,555.99
02/11/20	POS REF 416021*****0258-11/01 .TRINITY	0000000000000000	02/11/20		2.63	1,558.62
02/11/20	UPI-SRI BRAHMALINGESHWAR-PAYTMQR28100505 0101PZ0TSN5FZGEI@PAYTM-PYTM0123456-03071 8180346-PAYMENT FROM PHONE	0000030718180346	02/11/20	70.00		1,488.62
02/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03071 9770934-UPI	0000030719770934	02/11/20	25.00		1,463.62
02/11/20	UPI-BANGALORE ARTICALTUR-PAY9980038987@P AYTM-PYTM0123456-030783621898-OID2020110 22032330	0000030783621898	02/11/20	35.00		1,428.62
02/11/20	POS 416021XXXXXX0258 ZOMATO	0000030718760083	03/11/20	200.00		1,228.62
03/11/20	POS 416021XXXXXX0258 TRINITY SERVICE	0000000000016929	03/11/20	200.00		1,028.62
03/11/20	IMPS-030809671294-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030809671294	03/11/20		8,901.36	9,929.98
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030810608451-TUFANRUPEES INVFWZ	0000030810608451	03/11/20	5,034.51		4,895.47
03/11/20	IMPS-030810734265-CASHFREE PAYMENTS IN-H	0000030810734265	03/11/20		4,230.00	9,125.47

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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JOINT HOLDERS :

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From : 01/11/2020

To : 16/12/2020

Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER				
03/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03088 4807195-PAYMENT FROM PHONE	0000030884807195	03/11/20	25.00	9,100.47
03/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030850520743-PAYMENT FROM PHONE	0000030850520743	03/11/20	6,192.00	2,908.47
03/11/20	UPI-JEEVAN SHETTY-JPSHETTYOFFICIAL@OKSB I-KKBK0008063-030810893901-UPI	0000030810893901	03/11/20	1,500.00	1,408.47
03/11/20	UPI-JEEVAN SHETTY-9916392766@YBL-KKBK00 08063-030890099770-PAYMENT FROM PHONE	0000030890099770	03/11/20	500.00	1,908.47
03/11/20	UPI-JEEVAN SHETTY-9916392766@YBL-KKBK00 08063-030822131412-PAYMENT FROM PHONE	0000030822131412	03/11/20	200.00	2,108.47
03/11/20	UPI-MPURSE SERVICES PVT -MPU.ADBK.MP1746 513480@ICICI-ICIC0000001-030871145621-PA YMENT FROM PHONE	0000030871145621	03/11/20	2,009.00	99.47
03/11/20	IMPS-030812918949-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520359937-41520000057	0000030812918949	03/11/20	1,625.00	1,724.47
03/11/20	UPI-JEEVAN SHETTY-JPSHETTYOFFICIAL@OKSB I-KKBK0008063-030813135529-UPI	0000030813135529	03/11/20	700.00	1,024.47
03/11/20	.DC INTL POS TXN MARKUP+ST 271020 291020 -MIR2030748463871	MIR2030748463871	03/11/20	28.94	995.53
03/11/20	RAZORPAY - CDENRD8NA9T40I-3105505	0000000000000000	03/11/20	792.30	203.23
03/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03087 7611778-PAYMENT FROM PHONE	0000030877611778	03/11/20	10.00	193.23
03/11/20	UPI-SRI DURGA CONDIMENTS-PAYTM-34263585@ PAYTM-PYTM0123456-030803152001-OID202011 031943100	0000030803152001	03/11/20	15.00	178.23
03/11/20	UPI-SARTAJ SINGH-YT65416@OKICICI-BARB0IM AMGA-030820691182-UPI	0000030820691182	03/11/20	60.00	118.23
03/11/20	POS 416021XXXXXX0258 CITRUS PAYMENT S	0000030822204327	03/11/20	35.40	82.83
04/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000030913502088	04/11/20	28.00	54.83

HDFC BANK LIMITED

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Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03091 3502088-UPI				
04/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03092 0381203-UPI	0000030920381203	04/11/20	35.00	19.83
05/11/20	POS REF 416021*****0258-11/05 ..TRINITY	0000000000000000	05/11/20	1.50	21.33
05/11/20	NEFT CR-IDFB0010204-ASHISH SECURITIES PV T LTD-NITHIN M S-IDFBH20310073559	IDFBH20310073559	06/11/20	102.04	123.37
06/11/20	UPI-SRI DURGA CONDIMENTS-PAYTM-34263585@ PAYTM-PYTM0123456-031156777797-01D202011 061208570	0000031156777797	06/11/20	50.00	73.37
06/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03111 7430728-UPI	0000031117430728	06/11/20	45.00	28.37
06/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03118 1501828-PAYMENT FROM PHONE	0000031181501828	06/11/20	16.00	12.37
07/11/20	IMPS-031208814895-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031208814895	07/11/20	6,090.00	6,102.37
07/11/20	POS 416021XXXXXX0258 CASHFREE PAYMENT	0000031203145160	07/11/20	3,514.00	2,588.37
07/11/20	UPI-ASHOK PATEL-Q38403062@YBL-BDBL000178 6-031209991606-UPI	0000031209991606	07/11/20	370.00	2,218.37
07/11/20	UPI-RAKSHITH P-7760343940@YBL-KKBK00080 76-031253020593-PAYMENT FROM PHONE	0000031253020593	07/11/20	700.00	1,518.37
07/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03129 0929569-PAYMENT FROM PHONE	0000031290929569	07/11/20	60.00	1,458.37
07/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03120 9259821-PAYMENT FROM PHONE	0000031209259821	07/11/20	26.00	1,432.37

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Statement of account

07/11/20	UPI-PAYME-445566.64063744@YESBANKLTD-YES B0000001-031266109094-PAYMENT FROM PHONE	0000031266109094	07/11/20	800.00		632.37
07/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03129 1595195-PAYMENT FROM PHONE	0000031291595195	07/11/20	34.00		598.37
07/11/20	POS 416021XXXXXX0258 ZOMATO	0000031215457316	07/11/20	260.58		337.79
07/11/20	UPI-JANARDHANAN YADAV B-8792025810@YBL-I CIC0001075-031268865977-PAYMENT FROM PHO NE	0000031268865977	07/11/20	100.00		237.79
08/11/20	POS 416021XXXXXX0258 PAYTM	0000031379028136	08/11/20	146.00		91.79
08/11/20	IMPS-031315733971-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER201108010002 836539A201108020002843186A1604	0000031315733971	08/11/20		1,500.00	1,591.79
08/11/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-031315371043-UPI	0000031315371043	08/11/20	426.00		1,165.79
08/11/20	POS 416021XXXXXX0258 PAYTM	0000031359105662	09/11/20	191.00		974.79
09/11/20	POS 416021XXXXXX0258 SREE VENKATESHWA	0000000000011441	09/11/20	300.00		674.79
09/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03141 3899489-UPI	0000031413899489	09/11/20	43.00		631.79
09/11/20	IMPS-031416815892-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000031416815892	09/11/20		1.00	632.79
09/11/20	IMPS-031417962061-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1604923607251B688 277	0000031417962061	09/11/20		2,591.40	3,224.19
09/11/20	UPI-MPURSE SERVICES PVT-MPU.ADBK.MP3789 452690@ICICI-ICIC0000001-031401710021-PA YMENT FROM PHONE	0000031401710021	09/11/20	2,512.00		712.19
09/11/20	UPI-SHABEENA-8197673577@YBL-SBIN0003286- 031485028365-PAYMENT FROM PHONE	0000031485028365	09/11/20	70.00		642.19
09/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000031419940716	09/11/20	35.00		607.19

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	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03141 9940716-UPI				
09/11/20	POS 416021XXXXXX0258 ZOMATO	0000031415630302	09/11/20	287.30	319.89
10/11/20	UPI-REKHA V-MADHUREKHA916@OKAXIS-TJSB000 0154-031509610244-UPI	0000031509610244	10/11/20	25.00	294.89
10/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03150 9884947-PAYMENT FROM PHONE	0000031509884947	10/11/20	60.00	234.89
10/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03155 9569191-PAYMENT FROM PHONE	0000031559569191	10/11/20	50.00	184.89
10/11/20	UPI-BHAVANI SHANKAR C-7026256775@YBL-CNR B0000033-031551880642-PAYMENT FROM PHONE	0000031551880642	10/11/20	2,500.00	2,684.89
10/11/20	UPI-C BHAVANI SHANKAR-7026256775@YBL-PYT M0123456-031577841331-PAYMENT FROM PHONE	0000031577841331	10/11/20	6,000.00	8,684.89
10/11/20	POS 416021XXXXXX0258 CASHFREE PAYMENT	0000031516124398	10/11/20	6,041.40	2,643.49
10/11/20	UPI-A KURIAN JOSEPH-JOSEPHAK0710@OKSBI- SBIN0070679-031521863773-UPI	0000031521863773	10/11/20	1,100.00	1,543.49
10/11/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-031521876003-UPI	0000031521876003	10/11/20	444.00	1,099.49
11/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03164 0324879-PAYMENT FROM PHONE	0000031640324879	11/11/20	80.00	1,019.49
11/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03161 3603860-UPI	0000031613603860	11/11/20	16.00	1,003.49
11/11/20	UPI-SRI BRAHMALINGESHWAR-PAYTMQR28100505 0101PZ0TSN5FZGEI@PAYTM-PYTM0123456-03161 4627309-UPI	0000031614627309	11/11/20	40.00	963.49
11/11/20	POS REF 416021*****0258-11/11 SREE VENK	0000000000000000	11/11/20	2.25	965.74
11/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03161	0000031619398500	11/11/20	25.00	940.74

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	9398500-UPI					
11/11/20	POS 416021XXXXXX0258 S M KANNAPPA AUT	0000000000010009	11/11/20	300.00		640.74
11/11/20	POS 416021XXXXXX0258 ZOMATO	0000031615560341	11/11/20	200.00		440.74
12/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03170 9984594-UPI	0000031709984594	12/11/20	15.00		425.74
12/11/20	IMPS-031710370998-PRADEEP S JOSHI-HDFC-X XXXXXXXX3550-CASH	0000031710370998	12/11/20		7,080.00	7,505.74
12/11/20	UPI-BHAVANI SHANKAR C-7026256775@YBL-CNR B0000033-031787392814-PAYMENT FROM PHONE	0000031787392814	12/11/20	6,000.00		1,505.74
12/11/20	UPI-PAYME-445566.64063744@YESBANKLTD-YES B0000001-031724391975-PAYMENT FROM PHONE	0000031724391975	12/11/20	1,000.00		505.74
12/11/20	IMPS-031710892885-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031710892885	12/11/20		1,762.50	2,268.24
12/11/20	POS 416021XXXXXX0258 CASHFREE PAYMENT	0000031705504049	12/11/20	1,278.00		990.24
12/11/20	UPI-SOORAJ V M-8129061497@YBL-UTIB000033 3-031790843282-PAYMENT FROM PHONE	0000031790843282	12/11/20		1.00	991.24
12/11/20	UPI-SOORAJ V M-8129061497@YBL-UTIB000033 3-031749887299-PAYMENT FROM PHONE	0000031749887299	12/11/20		20,000.00	20,991.24
12/11/20	NWD-416021XXXXXX0258-KAHAB002-BANGALORE	0000031715845076	12/11/20	10,000.00		10,991.24
12/11/20	NWD-416021XXXXXX0258-KAHAB002-BANGALORE	0000031715860677	12/11/20	5,000.00		5,991.24
12/11/20	UPI-JEEVAN SHETTY-JPSHETTYOFFICIAL@OKSB I-KKBK0008063-031719784215-UPI	0000031719784215	12/11/20	500.00		5,491.24
12/11/20	UPI-BILDESKEWINDIAASSU-BILDESKEPG.NEWI NDIAASSURANCE@ICICI-ICIC0000555-03172144 9321-COLLECT-PAY-REQUES	0000031721449321	12/11/20	1,408.00		4,083.24
12/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031721978760-GOLDBO WLREPAYAMOUN	0000031721978760	12/11/20	3,534.32		548.92
12/11/20	POS 416021XXXXXX0258 ZOMATO	0000031716214647	12/11/20	132.43		416.49
12/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-031722283445-NOTE	0000031722283445	12/11/20	204.00		212.49

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : BANASHANKARI
 Address : NO.1.KATHRIGUPPE MAIN ROAD
 3RD PHASE, 3RD STAGE, 4TH BLOCK
 OPP. FOOD WORLD, BANASHANKARI
 City : BENGALURU 560085
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NITHINDOCU@GMAIL.COM
 Cust ID : 71954822
 Account No : 50100184213095 Preferred Customer
 A/C Open Date : 14/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
 Branch Code : 157 Product Code : 153

MR NITHIN M S
 # 282 MVS COMPLEX BANSHANKARI 3RD
 STAGE 100 FEET RING ROAD
 OPP HDFC BANK
 BANGALORE 560085
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 16/12/2020

Statement of account

13/11/20	POS 416021XXXXXX0258 TRINITY SERVICE	0000000000018343	13/11/20	150.00		62.49
13/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000031848254356	13/11/20	15.00		47.49
	0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03184					
	8254356-PAYMENT FROM PHONE					
13/11/20	ACH D- TP ACH NITSTONEFIN-489625235	0000001915165185	13/11/20	1,829.00		-1,781.51
13/11/20	ACH D- TP ACH NITSTONEFIN-489625235	0000001915165185	13/11/20		1,829.00	47.49
13/11/20	POS REF 416021*****0258-11/13 ..S M KAN	0000000000000000	13/11/20		2.25	49.74
13/11/20	UPI-SRI DURGA CONDIMENTS-PAYTM-34263585@	0000031819632764	13/11/20	47.00		2.74
	PAYTM-PYTM0123456-031819632764-01202011					
	131754530					
13/11/20	UPI-PUTTASWAMY GOWD-9980038987@YBL-BARB0	0000031869215219	13/11/20		1,600.00	1,602.74
	VJKORA-031869215219-PAYMENT FROM PHONE					
13/11/20	UPI-JIMSON C SEBASTIAN-JIMSON9495-1@OKIC	0000031821066627	13/11/20		230.00	1,832.74
	ICI-FDRL0001867-031821066627-UPI					
13/11/20	POS 416021XXXXXX0258 CASHFREE PAYMENT	0000031816669727	13/11/20	1,808.00		24.74
13/11/20	IMPS-031822417745-MPURSE SERVICES PVT -H	0000031822417745	13/11/20		1,950.00	1,974.74
	DFC-XXXXXXXX1168-45520397097-41520000057					
13/11/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000031822465801	13/11/20	527.00		1,447.74
	TM-PYTM0123456-031822465801-UPI					
14/11/20	POS 416021XXXXXX0258 ZOMATO	0000031905510941	14/11/20	184.50		1,263.24
14/11/20	POS 416021XXXXXX0258 PAYTM	0000031978019689	14/11/20	90.00		1,173.24
14/11/20	POS 416021XXXXXX0258 ZOMATO	0000031914383004	14/11/20	299.00		874.24
14/11/20	POS 416021XXXXXX0258 PAYTM	0000031978055765	14/11/20	99.00		775.24
15/11/20	UPI-SOORAJ V M-8129061497@YBL-UTIB000033	0000032050440815	15/11/20		33,000.00	33,775.24
	3-032050440815-PAYMENT FROM PHONE					
15/11/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOL	0000032000951252	15/11/20	8,928.81		24,846.43
	OGIESPVT LTD.RZP@SBI-SBIN0016209-03200095					
	1252-PRONEVUS TECHNOLOG					
15/11/20	POS 416021XXXXXX0258 IEASYLOAN	0000031919314367	15/11/20	11,831.16		13,015.27
15/11/20	UPI-VOGO-VOGO.RZP@HDFCBANK-HDFC0000053-0	0000032001346623	15/11/20	3,499.00		9,516.27
	32001346623-UPI					
15/11/20	UPI-VOGO-VOGO.RZP@HDFCBANK-HDFC0000053-0	0000032001353525	15/11/20		3,499.00	13,015.27

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : BANASHANKARI
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 OPP. FOOD WORLD, BANASHANKARI
 City : BENGALURU 560085
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NITHINDOCU@GMAIL.COM
 Cust ID : 71954822
 Account No : 50100184213095 Preferred Customer
 A/C Open Date : 14/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
 Branch Code : 157 Product Code : 153

MR NITHIN M S
 # 282 MVS COMPLEX BANSHANKARI 3RD
 STAGE 100 FEET RING ROAD
 OPP HDFC BANK
 BANGALORE 560085
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 16/12/2020

Statement of account

	32001353525-REFUND FOR VOGO					
15/11/20	UPI-NITESH HARERAM GUPTA-9860600550@YBL-HDFC0001808-032055332588-PAYMENT FROM PHONE	0000032055332588	15/11/20	1,000.00		12,015.27
15/11/20	IMPS-032008886860-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER201108010002836539A201113020011305867A1605	0000032008886860	15/11/20		1,900.00	13,915.27
15/11/20	POS 416021XXXXXX0258 SREE VENKATESHWA	0000000000011732	15/11/20	300.00		13,615.27
15/11/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAYTM-PYTM0123456-032013680613-UPI	0000032013680613	15/11/20	511.00		13,104.27
15/11/20	IMPS-032013300023-PRAMOD B V-CITI-XXXXXX4805-NOVEMBER EMI	0000032013300023	15/11/20	8,956.00		4,148.27
15/11/20	UPI-RAKSHITH P-7760343940@YBL-KKBK0008076-032027650545-PAYMENT FROM PHONE	0000032027650545	15/11/20	150.00		3,998.27
16/11/20	POS 416021XXXXXX0258 PAYTM	0000032169046933	16/11/20	90.00		3,908.27
16/11/20	POS 416021XXXXXX0258 ZOMATO	0000032108610531	16/11/20	189.47		3,718.80
16/11/20	UPI-SOORAJ V M-SOORAJVM18@OKAXIS-UTIB0000333-032115726186-UPI	0000032115726186	16/11/20	1,500.00		2,218.80
16/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR281005050101ZH62R8DYRSA@PAYTM-PYTM0123456-032116084660-UPI	0000032116084660	16/11/20	50.00		2,168.80
16/11/20	UPI-PRADEEP S JOSHI-7204409000@YBL-ICIC0000078-032147994282-PAYMENT FROM PHONE	0000032147994282	16/11/20	900.00		1,268.80
16/11/20	UPI-BANGALORE ARTICALTUR-PAYTMQR281005050101179YB754IGZT@PAYTM-PYTM0123456-032121337893-UPI	0000032121337893	16/11/20	44.00		1,224.80
16/11/20	POS 416021XXXXXX0258 ZOMATO	0000032117198616	16/11/20	220.00		1,004.80
16/11/20	POS 416021XXXXXX0258 ZOMATO	0000032117173435	16/11/20	200.50		804.30
17/11/20	IMPS-032213996363-SUVIDHYA ENTERPRISES-HDFC-XXXXXXXXX0450-SAL OCT 2020	0000032213996363	17/11/20		29,000.00	29,804.30
17/11/20	IMPS-032213367498-AKARA CAPITAL ADVISORS P L DEF COLONY-HDFC-XXXXXXXXXX8130-LOAN	0000032213367498	17/11/20	15,840.00		13,964.30

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR NITHIN M S
282 MVS COMPLEX BANSHANKARI 3RD
STAGE 100 FEET RING ROAD
OPP HDFC BANK
BANGALORE 560085
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANASHANKARI
Address : NO.1.KATHRIGUPPE MAIN ROAD
3RD PHASE, 3RD STAGE, 4TH BLOCK
OPP. FOOD WORLD, BANASHANKARI
City : BENGALURU 560085
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
Account No : 50100184213095 Preferred Customer
A/C Open Date : 14/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

	REPAYMENT NITHIN MS					
17/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03221 3343914-UPI	0000032213343914	17/11/20	8.00		13,956.30
17/11/20	UPI-XXXXXX1962-INDB0001383-032221725262- LOAN REPAYMENT NIT	0000032221725262	17/11/20	13,651.00		305.30
17/11/20	POS 416021XXXXXX0258 ZOMATO	0000032209259621	17/11/20	147.35		157.95
17/11/20	POS REF 416021*****0258-11/15 ..TRINITY	0000000000000000	17/11/20		1.13	159.08
17/11/20	POS REF 416021*****0258-11/17 ..SREE VE	0000000000000000	17/11/20		2.25	161.33
17/11/20	IMPS-032218118167-37620866-HDFC-XXXXXXXXX 1962-LW204274	0000032218118167	17/11/20		10,000.00	10,161.33
17/11/20	UPI-SRI DURGA CONDIMENTS-PAYTM-34263585@ PAYTM-PYTM0123456-032298394622-OID202011 172026150	0000032298394622	17/11/20	53.00		10,108.33
18/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032310567116-PAYMENT FROM PHONE	0000032310567116	18/11/20	2,290.00		7,818.33
18/11/20	UPI-MPURSE SERVICES PVT -MPU.ADBK.MP1687 699280@ICICI-ICIC0000001-032346863146-PA YMENT FROM PHONE	0000032346863146	18/11/20	3,014.00		4,804.33
18/11/20	UPI-A KURIAN JOSEPH-JOSEPHAK0710@OKSBI- SBIN0070679-032310595011-RENT NOVEMBER	0000032310595011	18/11/20	3,100.00		1,704.33
18/11/20	UPI-AJAY B M-PAYTMQR281005050101KFUR4CD0 C7DR@PAYTM-PYTM0123456-032344803630-PAYM ENT FROM PHONE	0000032344803630	18/11/20	40.00		1,664.33
18/11/20	.ACH DEBIT RETURN CHARGES 131120 131120- MIR2032082071897	MIR2032082071897	18/11/20	590.00		1,074.33
18/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03231 2000770-PAYMENT FROM PHONE	0000032312000770	18/11/20	15.00		1,059.33
18/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03236 5495349-PAYMENT FROM PHONE	0000032365495349	18/11/20	36.00		1,023.33

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 NITHIN M S
282 MVS COMPLEX BANSHANKARI 3RD
STAGE 100 FEET RING ROAD
OPP HDFC BANK
BANGALORE 560085
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANASHANKARI
Address : NO.1.KATHRIGUPPE MAIN ROAD
3RD PHASE, 3RD STAGE, 4TH BLOCK
OPP. FOOD WORLD, BANASHANKARI
City : BENGALURU 560085
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
Account No : 50100184213095 Preferred Customer
A/C Open Date : 14/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

18/11/20	RAZORPAY - CDENRD8NA9T40I-3289506	0000000000000000	18/11/20	794.20		229.13
18/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000032383583472	18/11/20	70.00		159.13
	0101ZH62R8DYRSWA@PAYTM-PYTM0123456-032383583472-PAYMENT FROM PHONE					
18/11/20	CRV POS-416021*****0258-1116-ZOMATO	0000000000000000	18/11/20		220.00	379.13
18/11/20	AKARA CAPITAL -921670	0000011182013062	18/11/20		14,000.00	14,379.13
18/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032321091841-X10	0000032321091841	18/11/20	11,860.00		2,519.13
18/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000032322002431	18/11/20	98.00		2,421.13
	0101ZH62R8DYRSWA@PAYTM-PYTM0123456-032322002431-UPI					
18/11/20	POS 416021XXXXXX0258 JIO INFOCOM	0000032317044474	18/11/20	149.00		2,272.13
18/11/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAYTM-PYTM0123456-032323125977-UPI	0000032323125977	18/11/20	501.00		1,771.13
18/11/20	UPI-REDCARPET-REDCARPET.RZP@AXISBANK-UTIB0001506-032323158454-REDCARPET	0000032323158454	18/11/20	1,472.45		298.68
19/11/20	UPI-TRINITY SERVICE STAT-PAYTMQR28100505	0000032413133793	19/11/20	250.00		48.68
	01011MI1YSCMTI52@PAYTM-PYTM0123456-032413133793-PAYMENT FROM PHONE					
19/11/20	UPI-REDCARPET-REDCARPET.RZP@AXISBANK-UTIB0001506-032485878378-PAYMENT FROM PHONE	0000032485878378	19/11/20	21.04		27.64
19/11/20	IMPS-032414003675-X10 FINANCIAL SERVIC-HDFC-XXXXXXXX0205-X10 FUND TRANSFER	0000032414003675	19/11/20		9,500.00	9,527.64
19/11/20	POS 416021XXXXXX0258 CASHFREE PAYMENT	0000032409472695	19/11/20	2,517.25		7,010.39
19/11/20	UPI-REDCARPET-REDCARPET.RZP@AXISBANK-UTIB0001506-032461612196-PAYMENT FROM PHONE	0000032461612196	19/11/20	2,092.62		4,917.77
19/11/20	UPI-NITESH HARERAM GUPTA-9860600550@YBL-HDFC0001808-032457578374-PAYMENT FROM PHONE	0000032457578374	19/11/20	1,000.00		3,917.77
19/11/20	IMPS-032416341257-NITSTONE FINSERV PVT LTD-ICIC-XXXXXXXX0845-NOV EMI NITHIN MS	0000032416341257	19/11/20	1,829.00		2,088.77
19/11/20	IMPS-032416030445-X10 FINANCIAL SERVIC-H	0000032416030445	19/11/20		9,500.00	11,588.77

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANASHANKARI
Address : NO.1.KATHRIGUPPE MAIN ROAD
3RD PHASE, 3RD STAGE, 4TH BLOCK
OPP. FOOD WORLD, BANASHANKARI
City : BENGALURU 560085
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
Account No : 50100184213095 Preferred Customer
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RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

	DFC-XXXXXXXXX0205-X10 FUND TRANSFER					
19/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032461026511-PAYMENT FROM PHO NE	0000032461026511	19/11/20	9,500.00		2,088.77
19/11/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-032416709250-REMARKS	0000032416709250	19/11/20	1,296.82		791.95
19/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03241 8754606-UPI	0000032418754606	19/11/20	58.00		733.95
19/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03242 1089332-UPI	0000032421089332	19/11/20	90.00		643.95
19/11/20	IMPS-032423611035-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032423611035	19/11/20		7,608.00	8,251.95
19/11/20	POS 416021XXXXXX0258 CASHFREE PAYMENT	0000032417643024	19/11/20	6,159.00		2,092.95
20/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03257 9997765-PAYMENT FROM PHONE	0000032579997765	20/11/20	44.00		2,048.95
20/11/20	UPI-SRI BAIRAVA BIRIYANI-PAYTMQR28100505 0101253HI3GLG5T5@PAYTM-PYTM0123456-03254 9043889-PAYMENT FROM PHONE	0000032549043889	20/11/20	180.00		1,868.95
20/11/20	UPI-RAKSHITH P-7760343940@YBL-SBIN00149 62-032590123263-PAYMENT FROM PHONE	0000032590123263	20/11/20	200.00		1,668.95
20/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03252 5723662-PAYMENT FROM PHONE	0000032525723662	20/11/20	65.00		1,603.95
20/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03259 0844859-PAYMENT FROM PHONE	0000032590844859	20/11/20	13.00		1,590.95
20/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03254 6810211-PAYMENT FROM PHONE	0000032546810211	20/11/20	54.00		1,536.95

HDFC BANK LIMITED

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BANGALORE 560085
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JOINT HOLDERS :

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RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

20/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03250 0744732-PAYMENT FROM PHONE	0000032500744732	20/11/20	44.00		1,492.95
20/11/20	UPI-REDCARPET-REDCARPET.RZP@AXISBANK-UTI B0001506-032520605355-REDCARPET	0000032520605355	20/11/20	1,291.44		201.51
20/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03252 1972059-UPI	0000032521972059	20/11/20	25.00		176.51
21/11/20	UPI-REKHA V-MADHUREKHA916@OKAXIS-TJSB000 0154-032609430141-UPI	0000032609430141	21/11/20	20.00		156.51
21/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03262 3038772-PAYMENT FROM PHONE	0000032623038772	21/11/20	53.00		103.51
22/11/20	IMPS-032701784498-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032701784498	21/11/20		1,762.50	1,866.01
22/11/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-032701368698-UPI	0000032701368698	21/11/20	625.00		1,241.01
22/11/20	POS 416021XXXXXX0258 ZOMATO	0000032709324444	22/11/20	261.24		979.77
22/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-032721352825-NOTE	0000032721352825	23/11/20	90.00		889.77
22/11/20	UPI-ABHISHEK YADAV B-YADAVB.ABHISHEK93@O KHDFCBANK-HDFC0002729-032721375417-UPI	0000032721375417	23/11/20	100.00		789.77
22/11/20	POS 416021XXXXXX0258 ZOMATO	0000032715571840	23/11/20	168.20		621.57
23/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032807006656-REWARDED FOR PAYIN	0000032807006656	23/11/20		9.00	630.57
23/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032807007671-REWARDED FOR PAYIN	0000032807007671	23/11/20		3.00	633.57
23/11/20	IMPS-032810566634-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000032810566634	23/11/20		3,938.00	4,571.57
23/11/20	UPI-PAYME-445566.64063744@YESBANKLTD-YES B0000001-032889738000-PAYMENT FROM PHONE	0000032889738000	23/11/20	1,250.00		3,321.57
23/11/20	UPI-JIJESH KURUNGOTT-JIJESH.KURUNGOTT027	0000032815610841	23/11/20	800.00		2,521.57

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 NITHIN M S
282 MVS COMPLEX BANSHANKARI 3RD
STAGE 100 FEET RING ROAD
OPP HDFC BANK
BANGALORE 560085
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANASHANKARI
Address : NO.1.KATHRIGUPPE MAIN ROAD
3RD PHASE, 3RD STAGE, 4TH BLOCK
OPP. FOOD WORLD, BANASHANKARI
City : BENGALURU 560085
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
Account No : 50100184213095 Preferred Customer
A/C Open Date : 14/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

	@OKHDFCBANK-HDFC0002047-032815610841-UPI				
23/11/20	UPI-BANGALORE ARTICALTUR-PAYTMQR28100505 0101179YB754IGZT@PAYTM-PYTM0123456-03282 0810500-UPI	0000032820810500	23/11/20	50.00	2,471.57
23/11/20	UPI-BANGALORE ARTICALTUR-PAYTMQR28100505 0101179YB754IGZT@PAYTM-PYTM0123456-03282 0815175-UPI	0000032820815175	23/11/20	12.00	2,459.57
23/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-032821195184-NOTE	0000032821195184	23/11/20	135.00	2,324.57
24/11/20	UPI-TRINITY SERVICE STAT-PAYTMQR28100505 01011P4RHJLNQW0@PAYTM-PYTM0123456-03298 0714819-PAYMENT FROM PHONE	0000032980714819	24/11/20	360.00	1,964.57
24/11/20	UPI-AJAY B M-PAYTMQR281005050101KFUR4CD0 C7DR@PAYTM-PYTM0123456-032907431028-PAYM ENT FROM PHONE	0000032907431028	24/11/20	40.00	1,924.57
24/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03291 6656122-PAYMENT FROM PHONE	0000032916656122	24/11/20	15.00	1,909.57
24/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03291 3894740-UPI	0000032913894740	24/11/20	41.00	1,868.57
24/11/20	UPI-BHARATPE MERCHANT-BHARATPE0989810293 5@YESBANKLTD-YESB0000105-032913939621-PA Y TO POORVIKA	0000032913939621	24/11/20	599.00	1,269.57
24/11/20	UPI-POTHANAHALLY VISHWAN-MANUPRADEEPHASS AN2523@OKICICI-SBIN0015641-032913027745- UPI	0000032913027745	24/11/20	60.00	1,209.57
24/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03298 1187767-PAYMENT FROM PHONE	0000032981187767	24/11/20	30.00	1,179.57
24/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000032979818952	24/11/20	43.00	1,136.57

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 NITHIN M S
282 MVS COMPLEX BANSHANKARI 3RD
STAGE 100 FEET RING ROAD
OPP HDFC BANK
BANGALORE 560085
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANASHANKARI
Address : NO.1.KATHRIGUPPE MAIN ROAD
3RD PHASE, 3RD STAGE, 4TH BLOCK
OPP. FOOD WORLD, BANASHANKARI
City : BENGALURU 560085
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
Account No : 50100184213095 Preferred Customer
A/C Open Date : 14/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03297 9818952-PAYMENT FROM PHONE					
25/11/20	UPI-AJAY B M-PAYTMQR281005050101KFUR4CD0 C7DR@PAYTM-PYTM0123456-033090619913-PAYM ENT FROM PHONE	0000033090619913	25/11/20	30.00		1,106.57
25/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03300 8466749-UPI	0000033008466749	25/11/20	45.00		1,061.57
25/11/20	UPI-PRABHAVATHI SATTIPA-S.PRABHAVATI223 6@YBL-SBIN0001491-033053663145-PAYMENT F ROM PHONE	0000033053663145	25/11/20		2.00	1,063.57
25/11/20	UPI-DEEPA MUMMAREDDY-DEEPA.MUMMAREDDY@Y BL-SBIN0000785-033025442974-PAYMENT FROM PHONE	0000033025442974	25/11/20		12,000.00	13,063.57
25/11/20	UPI-PRADEEP S JOSHI-7204409000@YBL-ICIC0 000078-033088291862-PAYMENT FROM PHONE	0000033088291862	25/11/20	12,000.00		1,063.57
25/11/20	UPI-ANITHA V PRASAD-ANITHAPRASAD72@OKHDF CBANK-HDFC0004132-033013971795-UPI	0000033013971795	25/11/20	200.00		863.57
25/11/20	UPI-BANGALORE ARTICALTUR-PAYTMQR28100505 0101179YB754IGZT@PAYTM-PYTM0123456-03300 2429651-PAYMENT FROM PHONE	0000033002429651	25/11/20	160.00		703.57
25/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-033022185812-NOTE	0000033022185812	25/11/20	120.00		583.57
26/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03317 7720957-PAYMENT FROM PHONE	000003317720957	26/11/20	50.00		533.57
26/11/20	UPI-BHARATPE MERCHANT-BHARATPE9071845796 6@YESBANKLTD-YESB0000105-033111057502-VE RIFIED MERCHANT	0000033111057502	26/11/20	88.00		445.57
26/11/20	UPI-VIGNESH POOJARI-8762517750@YBL-SYNB0 000119-033167594068-PAYMENT FROM PHONE	0000033167594068	26/11/20	60.00		385.57

HDFC BANK LIMITED

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MR NITHIN M S
282 MVS COMPLEX BANSHANKARI 3RD
STAGE 100 FEET RING ROAD
OPP HDFC BANK
BANGALORE 560085
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANASHANKARI
Address : NO.1.KATHRIGUPPE MAIN ROAD
3RD PHASE, 3RD STAGE, 4TH BLOCK
OPP. FOOD WORLD, BANASHANKARI
City : BENGALURU 560085
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
Account No : 50100184213095 Preferred Customer
A/C Open Date : 14/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

26/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03315 2949173-PAYMENT FROM PHONE	0000033152949173	26/11/20	55.00		330.57
26/11/20	UPI-RAKSHITH P-7760343940@YBL-SBIN00149 62-033104312324-PAYMENT FROM PHONE	0000033104312324	26/11/20	100.00		230.57
26/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03311 2141314-PAYMENT FROM PHONE	0000033112141314	26/11/20	96.00		134.57
26/11/20	UPI-RAM ANUJ SINGH-Q81468872@YBL-KKBK000 0431-033157769167-PAYMENT FROM PHONE	0000033157769167	26/11/20	45.00		89.57
27/11/20	UPI-AJAY B M-PAYTMQR281005050101KFUR4CD0 C7DR@PAYTM-PYTM0123456-033209515804-UPI	0000033209515804	27/11/20	30.00		59.57
27/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03320 9570098-UPI	0000033209570098	27/11/20	35.00		24.57
27/11/20	UPI-RATHANAKAR SHETTY-Q00783302@YBL-BARB 0VJNADA-033217900077-UPI	0000033217900077	27/11/20	23.00		1.57
27/11/20	UPI-RAKSHITH P-7760343940@YBL-SBIN00149 62-033263308777-PAYMENT FROM PHONE	0000033263308777	27/11/20		150.00	151.57
27/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03322 3813437-PAYMENT FROM PHONE	0000033223813437	27/11/20	25.00		126.57
27/11/20	UPI-BANGALORE ARTICALTUR-PAYTMQR28100505 0101179YB754IGZT@PAYTM-PYTM0123456-03327 7245155-PAYMENT FROM PHONE	0000033277245155	27/11/20	65.00		61.57
28/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03330 9463110-UPI	0000033309463110	28/11/20	35.00		26.57
28/11/20	IMPS-033317018951-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000033317018951	28/11/20		6,800.00	6,826.57
28/11/20	POS 416021XXXXXX0258 CASHFREE	0000033312278781	28/11/20	2,517.25		4,309.32
28/11/20	UPI-SOORAJ V M-SOORAJVM18@OKAXIS-UTIB000	0000033317085953	28/11/20	2,000.00		2,309.32

HDFC BANK LIMITED

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



MR NITHIN M S
282 MVS COMPLEX BANSHANKARI 3RD
STAGE 100 FEET RING ROAD
OPP HDFC BANK
BANGALORE 560085
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANASHANKARI
Address : NO.1.KATHRIGUPPE MAIN ROAD
3RD PHASE, 3RD STAGE, 4TH BLOCK
OPP. FOOD WORLD, BANASHANKARI
City : BENGALURU 560085
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
Account No : 50100184213095 Preferred Customer
A/C Open Date : 14/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

	0333-033317085953-UPI					
28/11/20	UPI-PRADEEP S JOSHI-7204409000@YBL-ICIC0	0000033372092219	28/11/20		500.00	2,809.32
	000078-033372092219-PAYMENT FROM PHONE					
28/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000033303096124	28/11/20	35.00		2,774.32
	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03330					
	3096124-PAYMENT FROM PHONE					
28/11/20	UPI-DROPS SPIRITS-Q27613429@YBL-YESB0YBL	0000033390194208	28/11/20	170.00		2,604.32
	UPI-033390194208-PAYMENT FROM PHONE					
28/11/20	UPI-RAM ANUJ SINGH-Q81468872@YBL-KKKBK000	0000033320100192	28/11/20	60.00		2,544.32
	0431-033320100192-UPI					
28/11/20	POS 416021XXXXXX0258 ZOMATO	0000033315907900	28/11/20	177.00		2,367.32
28/11/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000033321257216	28/11/20	656.00		1,711.32
	TM-PYTM0123456-033321257216-UPI					
29/11/20	POS 416021XXXXXX0258 ZOMATO	0000033411258307	29/11/20	309.41		1,401.91
29/11/20	POS 416021XXXXXX0258 FREEPIK & FLATIC	0000033413846566	29/11/20	708.66		693.25
29/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000033422116720	30/11/20	70.00		623.25
	0-033422116720-NOTE					
30/11/20	UPI-REKHA V-MADHUREKHA916@OKAXIS-TJSB000	0000033508757138	30/11/20	10.00		613.25
	0154-033508757138-UPI					
30/11/20	UPI-TRINITY SERVICE STAT-PAYTMQR28100505	0000033553130025	30/11/20	350.00		263.25
	01011P4RHIJLNQW0@PAYTM-PYTM0123456-03355					
	3130025-PAYMENT FROM PHONE					
30/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000033509029645	30/11/20	15.00		248.25
	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03350					
	9029645-UPI					
30/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000033517364131	30/11/20	26.00		222.25
	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03351					
	7364131-UPI					
30/11/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000033506921815	30/11/20	70.00		152.25
	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03350					
	6921815-PAYMENT FROM PHONE					
30/11/20	IMPS-033521872490-CASHFREE PAYMENTS IN-H	0000033521872490	30/11/20		1,762.50	1,914.75

HDFC BANK LIMITED

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Address : NO.1.KATHRIGUPPE MAIN ROAD
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Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
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A/C Open Date : 14/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

	DFC-XXXXXXXXXXXX0063-TRANSFER					
30/11/20	POS 416021XXXXXX0258 ZOMATO	0000033516156167	30/11/20	228.84		1,685.91
01/12/20	UPI-REKHA V-MADHUREKHA916@OKAXIS-TJSB000	0000033608749656	01/12/20	25.00		1,660.91
	0154-033608749656-UPI					
01/12/20	UPI-AJAY B M-PAYTMQR281005050101KFUR4CD0	0000033609038830	01/12/20	25.00		1,635.91
	C7DR@PAYTM-PYTM0123456-033609038830-UPI					
01/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000033609102260	01/12/20	15.00		1,620.91
	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03360					
	9102260-UPI					
01/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000033615539216	01/12/20	36.00		1,584.91
	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03361					
	5539216-PAYMENT FROM PHONE					
01/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000033655684502	01/12/20	35.00		1,549.91
	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03365					
	5684502-PAYMENT FROM PHONE					
01/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000033688669389	01/12/20	16.00		1,533.91
	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03368					
	8669389-PAYMENT FROM PHONE					
01/12/20	DEBIT CARD CASH BACK	0000000000000000	01/12/20		250.00	1,783.91
01/12/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00	0000033674764862	01/12/20	1,010.03		773.88
	00022-033674764862-PAYMENT FROM PHONE					
01/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9020050586	0000033620648494	01/12/20	60.00		713.88
	@ICICI-ICIC0000001-033620648494- VERIFIED					
	MERCHANT					
01/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000033610639224	01/12/20	15.00		698.88
	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03361					
	0639224-PAYMENT FROM PHONE					
01/12/20	UPI-READY ASSIST-PAYTMQR281005050101Q2ME	0000033623709317	01/12/20	472.00		226.88
	VLOQ9V8C@PAYTM-PYTM0123456-033623709317-					
	UPI					
02/12/20	IMPS-033701474407-RAZORPAY 390-HDFC-XXXX	0000033701474407	02/12/20		4,794.00	5,020.88
	XXXX6751-G7TPNJ4G1CXPU7					

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 NITHIN M S
282 MVS COMPLEX BANSHANKARI 3RD
STAGE 100 FEET RING ROAD
OPP HDFC BANK
BANGALORE 560085
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANASHANKARI
Address : NO.1.KATHRIGUPPE MAIN ROAD
3RD PHASE, 3RD STAGE, 4TH BLOCK
OPP. FOOD WORLD, BANASHANKARI
City : BENGALURU 560085
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
Account No : 50100184213095 Preferred Customer
A/C Open Date : 14/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

02/12/20	POS 416021XXXXXX0258 ZOMATO	0000033619195626	02/12/20	396.98		4,623.90
02/12/20	UPI-REKHA V-MADHUREKHA916@OKAXIS-TJSB000 0154-033709801490-UPI	0000033709801490	02/12/20	27.00		4,596.90
02/12/20	UPI-AJAY B M-PAYTMQR281005050101KFUR4CD0 C7DR@PAYTM-PYTM0123456-033748541819-PAYM ENT FROM PHONE	0000033748541819	02/12/20	40.00		4,556.90
02/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03371 4545025-PAYMENT FROM PHONE	0000033714545025	02/12/20	15.00		4,541.90
02/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03371 5368940-UPI	0000033715368940	02/12/20	42.00		4,499.90
02/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03371 9859880-UPI	0000033719859880	02/12/20	32.00		4,467.90
03/12/20	UPI-REKHA V-MADHUREKHA916@OKAXIS-TJSB000 0154-033809914814-UPI	0000033809914814	03/12/20	30.00		4,437.90
03/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03385 5307272-PAYMENT FROM PHONE	0000033855307272	03/12/20	65.00		4,372.90
03/12/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-033812953685-CASHFREE PAYMENT	0000033812953685	03/12/20	3,510.03		862.87
03/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSA@PAYTM-PYTM0123456-03387 4466157-PAYMENT FROM PHONE	0000033874466157	03/12/20	60.00		802.87
03/12/20	UPI-AJAY B M-PAYTMQR281005050101KFUR4CD0 C7DR@PAYTM-PYTM0123456-033864711938-PAYM ENT FROM PHONE	0000033864711938	03/12/20	65.00		737.87
03/12/20	RP-LAZYPAY-CDENRD8NA9T40I-5557	0000000000000000	03/12/20	717.26		20.61
03/12/20	UPI-ATHIRA S-AADIS0702@OKSBI-SBIN000859 1-033817322495-UPI	0000033817322495	03/12/20		10,000.00	10,020.61
03/12/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00	0000033807157795	03/12/20	5,510.03		4,510.58

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR NITHIN M S
282 MVS COMPLEX BANSHANKARI 3RD
STAGE 100 FEET RING ROAD
OPP HDFC BANK
BANGALORE 560085
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANASHANKARI
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3RD PHASE, 3RD STAGE, 4TH BLOCK
OPP. FOOD WORLD, BANASHANKARI
City : BENGALURU 560085
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
Account No : 50100184213095 Preferred Customer
A/C Open Date : 14/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

	00022-033807157795-PAYMENT FROM PHONE					
03/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000033864361302	03/12/20	15.00		4,495.58
	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03386					
	4361302-PAYMENT FROM PHONE					
03/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000033836314557	03/12/20	14.00		4,481.58
	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03383					
	6314557-PAYMENT FROM PHONE					
03/12/20	UPI-MR NARASIMHA N-Q41446372@YBL-CBIN028	0000033866759342	03/12/20	170.00		4,311.58
	2708-033866759342-PAYMENT FROM PHONE					
03/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9030038153	0000033820947253	03/12/20	50.00		4,261.58
	@ICICI-ICIC0000001-033820947253-VERIFIED					
	MERCHANT					
03/12/20	UPI-MADHUREKHA-GPAY-11176157026@OKBIZAXI	0000033814324112	03/12/20	25.00		4,236.58
	S-UTIB0000000-033814324112-NA					
03/12/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000033821923312	03/12/20	656.00		3,580.58
	TM-PYTM0123456-033821923312-UPI					
04/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000033963749360	04/12/20	24.00		3,556.58
	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03396					
	3749360-PAYMENT FROM PHONE					
04/12/20	UPI-AJAY B M-PAYTMQR281005050101KFUR4CD0	0000033981627209	04/12/20	35.00		3,521.58
	C7DR@PAYTM-PYTM0123456-033981627209-PAYM					
	ENT FROM PHONE					
04/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000033910628237	04/12/20	32.00		3,489.58
	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03391					
	0628237-PAYMENT FROM PHONE					
04/12/20	CRV POS-416021*****0258-0909-PAY*ACHYUT	0000000000000000	04/12/20		11.50	3,501.08
04/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000033919790783	04/12/20	15.00		3,486.08
	0101ZH62R8DYRSA@PAYTM-PYTM0123456-03391					
	9790783-PAYMENT FROM PHONE					
04/12/20	UPI-VYSAKH DEVAN-9048531650@YBL-FDRL0009	0000033910006541	04/12/20	50.00		3,436.08
	998-033910006541-PAYMENT FROM PHONE					
04/12/20	POS 416021XXXXXX0258 ZOMATO	0000033916552668	04/12/20	608.75		2,827.33

HDFC BANK LIMITED

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MR NITHIN M S
282 MVS COMPLEX BANSHANKARI 3RD
STAGE 100 FEET RING ROAD
OPP HDFC BANK
BANGALORE 560085
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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3RD PHASE, 3RD STAGE, 4TH BLOCK
OPP. FOOD WORLD, BANASHANKARI
City : BENGALURU 560085
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
Account No : 50100184213095 Preferred Customer
A/C Open Date : 14/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

05/12/20	UPI-REKHA V-MADHUREKHA916@OKAXIS-TJSB000 0154-034009523436-UPI	0000034009523436	05/12/20	27.00		2,800.33
05/12/20	UPI-TRINITY SERVICE STAT-PAYTMQR28100505 01011P4RHJLNQW0@PAYTM-PYTM0123456-03403 1757690-PAYMENT FROM PHONE	0000034031757690	05/12/20	300.00		2,500.33
05/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03401 5392251-UPI	0000034015392251	05/12/20	42.00		2,458.33
05/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03403 8166492-PAYMENT FROM PHONE	0000034038166492	05/12/20	10.00		2,448.33
05/12/20	UPI-SRI BAIRAVA BIRIYANI-PAYTMQR28100505 0101253HI3GLG5T5@PAYTM-PYTM0123456-03400 0109693-PAYMENT FROM PHONE	0000034000109693	05/12/20	140.00		2,308.33
07/12/20	UPI-AJAY B M-PAYTMQR281005050101KFUR4CD0 C7DR@PAYTM-PYTM0123456-034259069240-PAYM ENT FROM PHONE	0000034259069240	07/12/20	45.00		2,263.33
07/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101ZH62R8DYRSWA@PAYTM-PYTM0123456-03422 8048916-PAYMENT FROM PHONE	0000034228048916	07/12/20	8.00		2,255.33
07/12/20	.POS DECCHG 27/11/20 CARDEND 0258 301120 -MIR2034013955196	MIR2034013955196	07/12/20	29.50		2,225.83
07/12/20	.POS DECCHG 27/11/20 CARDEND 0258 301120 -MIR2034013955206	MIR2034013955206	07/12/20	29.50		2,196.33
07/12/20	.POS DECCHG 28/11/20 CARDEND 0258 301120 -MIR2034013928748	MIR2034013928748	07/12/20	29.50		2,166.83
07/12/20	IMPS-034216740445-PRADEEP S JOSHI-HDFC-X XXXXXXXX3550-BLACK SPRAY	0000034216740445	07/12/20		400.00	2,566.83
07/12/20	UPI-SRIPAL P JAIN-9880095722@YBL-SBIN000 7981-034230706804-PAYMENT FROM PHONE	0000034230706804	07/12/20	360.00		2,206.83
07/12/20	UPI-VYSAKH DEVAN-9048531650@YBL-FDRL0009 998-034214358267-PAYMENT FROM PHONE	0000034214358267	07/12/20		500.00	2,706.83

HDFC BANK LIMITED

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MR NITHIN M S
282 MVS COMPLEX BANSHANKARI 3RD
STAGE 100 FEET RING ROAD
OPP HDFC BANK
BANGALORE 560085
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANASHANKARI
Address : NO.1.KATHRIGUPPE MAIN ROAD
3RD PHASE, 3RD STAGE, 4TH BLOCK
OPP. FOOD WORLD, BANASHANKARI
City : BENGALURU 560085
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
Account No : 50100184213095 Preferred Customer
A/C Open Date : 14/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

07/12/20	POS 416021XXXXXX0258 CASHFREE	0000034213553993	07/12/20	2,517.25		189.58
07/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101W07D2YGDJSE7@PAYTM-PYTM0123456-03422 1668517-UPI	0000034221668517	07/12/20	25.00		164.58
07/12/20	UPI-LOKESH B-Q30731101@YBL-KARB0000109-0 34262043275-PAYMENT FROM PHONE	0000034262043275	07/12/20	60.00		104.58
07/12/20	UPI-RAM ANUJ SINGH-Q81468872@YBL-KKBK000 0431-034259242846-PAYMENT FROM PHONE	0000034259242846	07/12/20	6.00		98.58
07/12/20	UPI-ANIL SAHU SO KRISNAL-RANJITSHAU140@O KHDFCBANK-BARB0MANALL-034222055281-UPI	0000034222055281	07/12/20	40.00		58.58
07/12/20	IMPS-034223710429-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034223710429	07/12/20		8,368.80	8,427.38
07/12/20	POS 416021XXXXXX0258 CASHFREE PAYMENT	0000034218675779	07/12/20	5,164.00		3,263.38
07/12/20	IMPS-034223286363-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000034223286363	07/12/20		4,867.00	8,130.38
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034223058885-MICROSLOOP	0000034223058885	07/12/20	6,836.00		1,294.38
08/12/20	UPI-AJAY B M-PAYTMQR281005050101KFUR4CD0 C7DR@PAYTM-PYTM0123456-034376707332-PAYM ENT FROM PHONE	0000034376707332	08/12/20	35.00		1,259.38
08/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101W07D2YGDJSE7@PAYTM-PYTM0123456-03430 6349079-PAYMENT FROM PHONE	0000034306349079	08/12/20	35.00		1,224.38
08/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101W07D2YGDJSE7@PAYTM-PYTM0123456-03438 7175189-PAYMENT FROM PHONE	0000034387175189	08/12/20	30.00		1,194.38
08/12/20	IMPS-034314755241-SUVIDHYA ENTERPRISES-H DFC-XXXXXXXX0450-INCENTIVE NOV 2	0000034314755241	08/12/20		5,000.00	6,194.38
08/12/20	UPI-VOGO-VOGOONLINE@YBL-YESB0YBLUPI-0343 20512814-PAYMENT FROM PHONE	0000034320512814	08/12/20	2,899.00		3,295.38
08/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101W07D2YGDJSE7@PAYTM-PYTM0123456-03436	0000034364777718	08/12/20	37.00		3,258.38

HDFC BANK LIMITED

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JOINT HOLDERS :

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Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

	4777718-PAYMENT FROM PHONE				
08/12/20	UPI-SRI BAIRAVA BIRIYANI-PAYTMQR28100505	0000034301785382	08/12/20	140.00	3,118.38
	0101253HI3GLG5T5@PAYTM-PYTM0123456-03430				
	1785382-PAYMENT FROM PHONE				
08/12/20	UPI-REKHA M-PAYTM-59042715@PAYTM-PYTM012	0000034310887438	08/12/20	85.00	3,033.38
	3456-034310887438-OID202012082107340				
08/12/20	POS 416021XXXXXX0258 ZOMATO	0000034316541514	08/12/20	396.98	2,636.40
09/12/20	.DC INTL POS TXN MARKUP+ST 291120 011220	MIR2034321418097	09/12/20	29.26	2,607.14
	-MIR2034321418097				
09/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000034412014348	09/12/20	16.00	2,591.14
	0101W07D2YGDJSE7@PAYTM-PYTM0123456-03441				
	2014348-UPI				
09/12/20	UPI-AJAY B M-PAYTMQR281005050101184TFZ27	0000034461562513	09/12/20	45.00	2,546.14
	PF0G@PAYTM-PYTM0123456-034461562513-PAYM				
	ENT FROM PHONE				
09/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000034414110050	09/12/20	25.00	2,521.14
	0101W07D2YGDJSE7@PAYTM-PYTM0123456-03441				
	4110050-UPI				
09/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000034417883587	09/12/20	26.00	2,495.14
	0101W07D2YGDJSE7@PAYTM-PYTM0123456-03441				
	7883587-UPI				
09/12/20	UPI-VYSAKH DEVAN-9048531650@YBL-FDRL0009	0000034455148495	09/12/20	500.00	1,995.14
	998-034455148495-PAYMENT FROM PHONE				
09/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000034419207560	09/12/20	35.00	1,960.14
	0101W07D2YGDJSE7@PAYTM-PYTM0123456-03441				
	9207560-UPI				
09/12/20	UPI-REKHA V-MADHUREKHA916@OKAXIS-TJSB000	0000034420839044	09/12/20	25.00	1,935.14
	0154-034420839044-UPI				
09/12/20	UPI-BANGALORE ARTICALTUR-PAYTMQR28100505	0000034419711911	09/12/20	32.00	1,903.14
	0101179YB754IGZT@PAYTM-PYTM0123456-03441				
	9711911-PAYMENT FROM PHONE				
09/12/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000034423853021	09/12/20	560.00	1,343.14

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/11/2020

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Statement of account

	TM-PYTM0123456-034423853021-UPI					
10/12/20	UPI-REKHA V-MADHUREKHA916@OKAXIS-TJSB000	0000034509622361	10/12/20	17.00		1,326.14
	0154-034509622361-UPI					
10/12/20	UPI-TRINITY SERVICE STAT-PAYTMQR28100505	0000034536035325	10/12/20	250.00		1,076.14
	01011P4RHJLNQW0@PAYTM-PYTM0123456-03453					
	6035325-PAYMENT FROM PHONE					
10/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000034540982666	10/12/20	15.00		1,061.14
	0101W07D2YGDJSE7@PAYTM-PYTM0123456-03454					
	0982666-PAYMENT FROM PHONE					
10/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000034524969211	10/12/20	24.00		1,037.14
	0101W07D2YGDJSE7@PAYTM-PYTM0123456-03452					
	4969211-PAYMENT FROM PHONE					
10/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000034516288985	10/12/20	22.00		1,015.14
	0101W07D2YGDJSE7@PAYTM-PYTM0123456-03451					
	6288985-PAYMENT FROM PHONE					
10/12/20	UPI-ANNAPPA NAGU SHETTY-8884249866@PAYTM	0000034547799881	10/12/20	100.00		915.14
	-SBIN0011333-034547799881-NA					
10/12/20	UPI-SRI DURGA CONDIMENTS-PAYTM-34263585@	0000034547928036	10/12/20	40.00		875.14
	PAYTM-PYTM0123456-034547928036-OID202012					
	101957390					
10/12/20	POS 416021XXXXXX0258 ZOMATO	0000034516119642	10/12/20	211.10		664.04
11/12/20	UPI-REKHA V-MADHUREKHA916@OKAXIS-TJSB000	0000034609563292	11/12/20	25.00		639.04
	0154-034609563292-UPI					
11/12/20	IMPS-034611131970-RAZORPAY - MERCHANT -H	0000034611131970	11/12/20		2,000.00	2,639.04
	DFC-XXXXXXXX9522-WELL FIN SECURITIES LTD					
11/12/20	UPI-JIJESH KURUNGOTT-JIJESH.KURUNGOTT027	0000034611500834	11/12/20	700.00		1,939.04
	@OKHDFCBANK-HDFC0002047-034611500834-UPI					
11/12/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-	0000034611542681	11/12/20	1,612.76		326.28
	UTIB0000100-034611542681-UPI					
11/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505	0000034623643047	11/12/20	25.00		301.28
	0101W07D2YGDJSE7@PAYTM-PYTM0123456-03462					
	3643047-PAYMENT FROM PHONE					

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 NITHIN M S
282 MVS COMPLEX BANSHANKARI 3RD
STAGE 100 FEET RING ROAD
OPP HDFC BANK
BANGALORE 560085
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANASHANKARI
Address : NO.1.KATHRIGUPPE MAIN ROAD
3RD PHASE, 3RD STAGE, 4TH BLOCK
OPP. FOOD WORLD, BANASHANKARI
City : BENGALURU 560085
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
Account No : 50100184213095 Preferred Customer
A/C Open Date : 14/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

11/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101W07D2YGDJSE7@PAYTM-PYTM0123456-03461 5306463-PAYMENT FROM PHONE	0000034615306463	11/12/20	43.00		258.28
11/12/20	UPI-REKHA V-MADHUREKHA916@OKAXIS-TJSB000 0154-034620570846-UPI	0000034620570846	11/12/20	25.00		233.28
13/12/20	IMPS-034816079685-DIGIOTECH SOLUTIONS -H DFC-XXXXXXXX1214-XT9NHEV6SAKS3KP	0000034816079685	13/12/20		1.00	234.28
13/12/20	GCVYNRYOIKQZVP/ZESTMONEY	0000203488760294	13/12/20	1.00		233.28
13/12/20	UPI-FANOOS ASHIRA-9900538936@YBL-ANDB000 1331-034869744726-PAYMENT FROM PHONE	0000034869744726	13/12/20		1.00	234.28
13/12/20	UPI-FANOOS ASHIRA-9900538936@YBL-ANDB000 1331-034804431541-PAYMENT FROM PHONE	0000034804431541	13/12/20		800.00	1,034.28
13/12/20	UPI-SHREE UDUPI VAIBHAVA-Q93962137@YBL-Y ESB0YBLUPI-034852833842-PAYMENT FROM PHO NE	0000034852833842	13/12/20	35.00		999.28
13/12/20	UPI-GOWTHAM PATEL-GOWTHAMPATE2131@YBL-BC BM0000024-034875727873-PAYMENT FROM PHON E	0000034875727873	13/12/20	70.00		929.28
13/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9100198499 @ICICI-ICIC0000001-034819091568-VERIFIED MERCHANT	0000034819091568	13/12/20	250.00		679.28
13/12/20	UPI-RAJEESH P-PAYTMQR2810050501011NIBLFY TOMM3@PAYTM-PYTM0123456-034819203501-UPI	0000034819203501	13/12/20	18.00		661.28
14/12/20	UPI-REKHA V-MADHUREKHA916@OKAXIS-TJSB000 0154-034909302714-UPI	0000034909302714	14/12/20	25.00		636.28
14/12/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-034910741350-PAYMENT FROM PHON E	0000034910741350	14/12/20	149.00		487.28
14/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101W07D2YGDJSE7@PAYTM-PYTM0123456-03495 9230572-PAYMENT FROM PHONE	0000034959230572	14/12/20	22.00		465.28

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR NITHIN M S
282 MVS COMPLEX BANSHANKARI 3RD
STAGE 100 FEET RING ROAD
OPP HDFC BANK
BANGALORE 560085
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BANASHANKARI
Address : NO.1.KATHRIGUPPE MAIN ROAD
3RD PHASE, 3RD STAGE, 4TH BLOCK
OPP. FOOD WORLD, BANASHANKARI
City : BENGALURU 560085
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
Account No : 50100184213095 Preferred Customer
A/C Open Date : 14/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

14/12/20	REV GCVYNRYOIKQZVP/ZESTMONEY	0000000000000000	14/12/20		1.00	466.28
14/12/20	ACH D- TP ACH NITSTONEFIN-508204715	0000002449705964	14/12/20	1,829.00		-1,362.72
14/12/20	ACH D- TP ACH NITSTONEFIN-508204715	0000002449705964	14/12/20		1,829.00	466.28
14/12/20	UPI-SRI DURGA CONDIMENTS-PAYTM-34263585@ PAYTM-PYTM0123456-034916080990-OID202012 141414410	0000034916080990	14/12/20	52.00		414.28
14/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101W07D2YGDJSE7@PAYTM-PYTM0123456-03492 7588922-PAYMENT FROM PHONE	0000034927588922	14/12/20	49.00		365.28
14/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9020050586 @ICICI-ICIC0000001-034961171683-PAYMENT FROM PHONE	0000034961171683	14/12/20	120.00		245.28
14/12/20	UPI-BANGALORE ARTICALTUR-PAYTMQR28100505 0101179YB754IGZT@PAYTM-PYTM0123456-03496 0622426-PAYMENT FROM PHONE	0000034960622426	14/12/20	50.00		195.28
15/12/20	UPI-REKHA V-MADHUREKHA916@OKAXIS-TJSB000 0154-035009195009-UPI	0000035009195009	15/12/20	25.00		170.28
15/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101W07D2YGDJSE7@PAYTM-PYTM0123456-03508 8782273-PAYMENT FROM PHONE	0000035088782273	15/12/20	39.00		131.28
15/12/20	UPI-AJAY B M-PAYTMQR281005050101184TFZ27 PF0G@PAYTM-PYTM0123456-035091268441-PAYM ENT FROM PHONE	0000035091268441	15/12/20	55.00		76.28
15/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101W07D2YGDJSE7@PAYTM-PYTM0123456-03502 5878852-PAYMENT FROM PHONE	0000035025878852	15/12/20	32.00		44.28
15/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR28100505 0101W07D2YGDJSE7@PAYTM-PYTM0123456-03501 3581314-PAYMENT FROM PHONE	0000035013581314	15/12/20	43.00		1.28
16/12/20	CASH DEP BANASHANKARI	0000000000000000	16/12/20		2,100.00	2,101.28
16/12/20	IMPS-035111231560-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PEAKPAISA FUND TRANSFER	0000035111231560	16/12/20		2,200.00	4,301.28

HDFC BANK LIMITED

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OPP. FOOD WORLD, BANASHANKARI
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : NITHINDOCU@GMAIL.COM
Cust ID : 71954822
Account No : 50100184213095 Preferred Customer
A/C Open Date : 14/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000157 MICR : 560240010
Branch Code : 157 Product Code : 153

From : 01/11/2020

To : 16/12/2020

Statement of account

16/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035112045497-CASHBUS REPAY AMOU	0000035112045497	16/12/20	2,682.34		1,618.94
16/12/20	.ACH DEBIT RETURN CHARGES 141220 141220-MIR2035142340144	MIR2035142340144	16/12/20	590.00		1,028.94
16/12/20	UPI-JAGIL TINDI-PAYTMQR281005050101BZRRK6BCE0UO@PAYTM-PYTM0123456-035138365116-PAYMENT FROM PHONE	0000035138365116	16/12/20	85.00		943.94
16/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR281005050101W07D2YGDJSE7@PAYTM-PYTM0123456-035115852346-UPI	0000035115852346	16/12/20	68.00		875.94
16/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR281005050101W07D2YGDJSE7@PAYTM-PYTM0123456-035129968972-PAYMENT FROM PHONE	0000035129968972	16/12/20	25.00		850.94
16/12/20	UPI-SRI DURGA CONDIMENTS-PAYTMQR281005050101W07D2YGDJSE7@PAYTM-PYTM0123456-035116492186-PAYMENT FROM PHONE	0000035116492186	16/12/20	20.00		830.94
16/12/20	UPI-SRI BAIRAVA BIRIYANI-PAYTMQR281005050101253HI3GLG5T5@PAYTM-PYTM0123456-035104572363-PAYMENT FROM PHONE	0000035104572363	16/12/20	140.00		690.94
16/12/20	NEFT CR-ICIC0SF0002-SUVIDHYA ENTERPRISES-NITIN MS-23257335301DC	00023257335301DC	16/12/20		29,000.00	29,690.94

STATEMENT SUMMARY :-

Opening Balance
603.29

Dr Count
299

Cr Count
65

Debits
259,169.96

Credits
288,257.61

Closing Bal
29,690.94

Generated On: 16-Dec-2020 23:04

Generated By: 71954822

Requesting Branch Code: NET

This is a computer generated statement and does

HDFC BANK LIMITED

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Statement of account

not require signature.

HDFC BANK LIMITED

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