



Account Branch : MANYATA TECH PARK
 Address : MFAR GREEN HEART, PHASE IV
 MFAR-MANYATA TECH PARK
 HEBBAL OUTER RING ROAD,
 City : BENGALURU 560045
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHARMANIDHI240793@GMAIL.COM
 Cust ID : 70820855
 Account No : 50100174548732 PRIME
 A/C Open Date : 29/09/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
 Branch Code : 4075 Product Code : 113

MS. NIDHI KUMARI
 COGNIZANT TECHNO SOLN INDIA PVT LTD
 MANYATA TECH PARK
 NAGHAVARA
 BANGALORE 560045
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 10/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	IMPS-030608015127-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 420076	0000030608015127	01/11/20		15,000.00	15,000.66
01/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-030608688515-UPI	0000030608688515	01/11/20	15,000.00		0.66
01/11/20	IMPS-030611829267-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEEGO FUND TRANSFE R	0000030611829267	01/11/20		3,172.50	3,173.16
01/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC000053-030674124843-PAYMENT FR OM PHONE	0000030674124843	01/11/20	3,018.90		154.26
01/11/20	IMPS-030611966542-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520352977-41520000071	0000030611966542	01/11/20		2,275.00	2,429.26
01/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-030611949022-UPI	0000030611949022	01/11/20	2,429.00		0.26
01/11/20	IMPS-030612942750-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INCASH FUND TRANSFER	0000030612942750	01/11/20		4,935.00	4,935.26
01/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-030612586417-UPI	0000030612586417	01/11/20	4,935.00		0.26
01/11/20	IMPS-030613977066-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030613977066	01/11/20		3,650.00	3,650.26
01/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-030613825880-UPI	0000030613825880	01/11/20	3,650.00		0.26
01/11/20	IMPS-030613992106-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030613992106	01/11/20		1,460.00	1,460.26
01/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-030613932959-UPI	0000030613932959	01/11/20	1,406.00		54.26
01/11/20	IMPS-030613601319-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000030613601319	01/11/20		2,591.40	2,645.66
01/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF	0000030613004255	01/11/20	2,645.00		0.66

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



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 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHARMANIDHI240793@GMAIL.COM
 Cust ID : 70820855
 Account No : 50100174548732 PRIME
 A/C Open Date : 29/09/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
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 KARNATAKA INDIA

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	CBANK-HDFC0004075-030613004255-UPI					
01/11/20	IMPS-030614618596-RAZORPAY SOFTWARE P -H	0000030614618596	01/11/20		2,687.20	2,687.86
	DFC-XXXXXXXXXXXX0153-INNEED FUND TRANSFER					
01/11/20	IMPS-030614631605-CASHFREE PAYMENTS IN-H	0000030614631605	01/11/20		1,410.00	4,097.86
	DFC-XXXXXXXXXXXX0063-TRANSFER					
01/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF	0000030614212387	01/11/20	4,095.00		2.86
	CBANK-HDFC0004075-030614212387-UPI					
01/11/20	IMPS-030616753677-RAZORPAY SOFTWARE P -H	0000030616753677	01/11/20		5,198.20	5,201.06
	DFC-XXXXXXXXXXXX0153-FLIP CASH FUND TRANS					
	FER					
01/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF	0000030616081258	01/11/20	5,200.00		1.06
	CBANK-HDFC0004075-030616081258-UPI					
02/11/20	ACH D- CTARAZORPAY-CTTATAAIAAFVX0ASIHHOIN	0000001624821377	02/11/20	5,350.00		-5,348.94
02/11/20	ACH D- CTARAZORPAY-CTTATAAIAAFVX0ASIHHOIN	0000001624821377	02/11/20		5,350.00	1.06
02/11/20	IMPS-030714662673-RAZORPAY SOFTWARE PR-H	0000030714662673	02/11/20		4,230.00	4,231.06
	DFC-XXXXXXXXXXXX7077-X10 FINANCIAL SERVIC					
	ES LIMITED					
02/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF	0000030714410554	02/11/20	4,230.00		1.06
	CBANK-HDFC0004075-030714410554-UPI					
02/11/20	IMPS-030714679111-RAZORPAY SOFTWARE P -H	0000030714679111	02/11/20		3,713.00	3,714.06
	DFC-XXXXXXXXXXXX0153-MYBANK FUND					
	TRANSFER					
02/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF	0000030715550588	02/11/20	3,700.00		14.06
	CBANK-HDFC0004075-030715550588-UPI					
03/11/20	IMPS-030807947919-CASHFREE PAYMENTS IN-H	0000030807947919	03/11/20		3,208.80	3,222.86
	DFC-XXXXXXXXXXXX0063-TRANSFER					
03/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF	0000030809174787	03/11/20	3,200.00		22.86
	CBANK-HDFC0004075-030809174787-UPI					
03/11/20	IMPS-030809672994-RAZORPAY SOFTWARE PR-H	0000030809672994	03/11/20		4,935.00	4,957.86
	DFC-XXXXXXXXXXXX7077-SWEETCASH FUND					
	TRANS					
	FER					

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03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030809379952	03/11/20	4,621.06		336.80
	0053-030809379952-TUFANRUPEES INVFWY					
03/11/20	IMPS-030809679269-RAZORPAY SOFTWARE P -H	0000030809679269	03/11/20		4,229.99	4,566.79
	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
03/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000030810367017	03/11/20	3,522.05		1,044.74
	030810367017-PAYMENT FROM PHONE					
03/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF	0000030809491760	03/11/20	1,044.00		0.74
	CBANK-HDFC0004075-030809491760-UPI					
03/11/20	IMPS-030810266287-SARVOTTAM FINCAP LIM-H	0000030810266287	03/11/20		2,749.50	2,750.24
	DFC-XXXXXXXXXX0001-					
03/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF	0000030810597441	03/11/20	2,749.00		1.24
	CBANK-HDFC0004075-030810597441-UPI					
03/11/20	IMPS-030810729156-RAZORPAY SOFTWARE PR-H	0000030810729156	03/11/20		2,139.00	2,140.24
	DFC-XXXXXXXXXX7077-POT1604378258424B822					
	05					
03/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF	0000030810637540	03/11/20	2,140.00		0.24
	CBANK-HDFC0004075-030810637540-UPI					
03/11/20	IMPS-030814740855-NAVEENKUMARSHARMA-HDFC	0000030814740855	03/11/20		25,000.00	25,000.24
	-XXXXXXXXXXXX4051-					
03/11/20	UPI-BEADWALLET-BEADWALLET.CF@ICICI-ICIC0	0000030814198676	03/11/20	7,048.30		17,951.94
	000001-030814198676-CASHFREE PAYMENT					
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030814654002	03/11/20	6,806.00		11,145.94
	0053-030814654002-QUICKCASH					
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030814667298	03/11/20	4,018.00		7,127.94
	0053-030814667298-PANYUN INVFWDP4IMI					
03/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000030858512549	03/11/20	7,049.00		78.94
	030858512549-PAYMENT FROM PHONE					
03/11/20	RAZORPAY - CBOASF0CCZMNK-3102042	0000000000000000	03/11/20	4,872.78		-4,793.84
03/11/20	RAZORPAY - CBOASF0CCZMNK-3102042	0000000000000000	03/11/20		4,872.78	78.94
03/11/20	IMPS-030815673051-BARYONYX TECHNOLOGIE-H	0000030815673051	03/11/20		4,230.00	4,308.94
	DFC-XXXXXXXXXX0001-					

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 MANYATA TECH PARK
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 BANGALORE 560045
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 10/12/2020

Statement of account

03/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB03154815883358	03/11/20	4,308.00		0.94
04/11/20	UPI-RAHUL KUMAR SHARMA-8092469516@PAYTM -SBIN0011831-030916756006-NA	0000030916756006	04/11/20		1,900.00	1,900.94
04/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-030914813568-UPI	0000030914813568	04/11/20	1,900.00		0.94
04/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030917183061-NA	0000030917183061	04/11/20		2,000.00	2,000.94
04/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030917264240-NA	0000030917264240	04/11/20		3,000.00	5,000.94
04/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-030914995686-UPI	0000030914995686	04/11/20	5,000.00		0.94
04/11/20	IMPS-030915797717-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000030915797717	04/11/20		3,279.00	3,279.94
04/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-030915097370-UPI	0000030915097370	04/11/20	3,279.00		0.94
04/11/20	UPI-MS P V KAVYA-8970648545@YBL-SCBL0036 046-030931808389-PAYMENT FROM PHONE	0000030931808389	04/11/20		20,000.00	20,000.94
04/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-030918615361-UPI	0000030918615361	04/11/20	20,000.00		0.94
04/11/20	IMPS-030922021886-EASEBUZZ PVT LTD-HDFC- XXXXXXXXX3038-POCKETLYLOAN	0000030922021886	04/11/20		4,500.00	4,500.94
04/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB04223606746930	04/11/20	4,500.94		0.00
04/11/20	IMPS-030922023921-GAK E SOLUTION PRIVA-H DFC-XXXXXXXXX9088-QCREDIT 425403	0000030922023921	04/11/20		2,000.00	2,000.00
04/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB04224046167806	04/11/20	2,000.00		0.00
04/11/20	IMPS-030923895838-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000030923895838	05/11/20		2,923.20	2,923.20

HDFC BANK LIMITED

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05/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB05000438772581	05/11/20	2,923.00		0.20
05/11/20	IMPS-031000898421-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000031000898421	05/11/20		2,961.60	2,961.80
05/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB05000627254072	05/11/20	2,961.00		0.80
05/11/20	IMPS-031003714469-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520366499-41520000057	0000031003714469	05/11/20		1,950.00	1,950.80
05/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB05031202930231	05/11/20	1,950.00		0.80
05/11/20	IMPS-031004951052-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031004951052	05/11/20		5,880.00	5,880.80
05/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB05040807350250	05/11/20	5,880.80		0.00
05/11/20	IMPS-031004951593-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000031004951593	05/11/20		3,487.00	3,487.00
05/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB05041230710218	05/11/20	3,487.00		0.00
05/11/20	IMPS-031006972046-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031006972046	05/11/20		3,667.20	3,667.20
05/11/20	IMPS-031008649045-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000031008649045	05/11/20		2,632.70	6,299.90
05/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-031009325250-UPI	0000031009325250	05/11/20	6,299.00		0.90
05/11/20	ACH D- TP ACH MONEYMITRAIT-492812657	0000001701466294	05/11/20	17,839.50		-17,838.60
05/11/20	ACH D- TP ACH MONEYMITRAIT-492812657	0000001701466294	05/11/20		17,839.50	0.90
05/11/20	IMPS-031012293999-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000031012293999	05/11/20		1.00	1.90
05/11/20	IMPS-031012691206-CASHFREE PAYMENTS IN-H	0000031012691206	05/11/20		2,079.00	2,080.90

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	DFC-XXXXXXXXXX0063-TRANSFER					
05/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB05122147167259	05/11/20	2,080.90		0.00
05/11/20	UPI-RAHUL KUMAR SHARMA-8092469516@PAYTM -SBIN0011831-031037427436-NA	0000031037427436	05/11/20		10,000.00	10,000.00
05/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB05141346576426	05/11/20	10,000.00		0.00
05/11/20	IMPS-031014531371-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION E LEPHANT LOAN	0000031014531371	05/11/20		1.00	1.00
05/11/20	IMPS-031014891128-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031014891128	05/11/20		1,410.00	1,411.00
05/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB05144316716863	05/11/20	1,411.00		0.00
05/11/20	NEFT CR-KKBK0000958-BHANIX FINANCE AND I NVESTMENT LIMITED-NIDHI SHARMA-KKBK20310 9280977	KKBK203109280977	05/11/20		12.00	12.00
06/11/20	IMPS-031100792546-FINCFRIENDS PRIVATE -H DFC-XXXXXXXXX1640-DA65EB69-E667-476C-AA01 -B8BC785D0157	0000031100792546	06/11/20		12,351.00	12,363.00
06/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB06002111793982	06/11/20	12,363.00		0.00
06/11/20	IMPS-031100837490-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-NIMISHA FINANCE INDI A PRIVATE	0000031100837490	06/11/20		2,820.00	2,820.00
06/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB06002442371322	06/11/20	2,820.00		0.00
06/11/20	IMPS-031100846485-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031100846485	06/11/20		3,500.00	3,500.00
06/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB06011115151878	06/11/20	3,500.00		0.00
06/11/20	UPI-SUMIT SHAW-7406694051@YBL-HDFC000407	0000031101254256	06/11/20		1,500.00	1,500.00

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MS. NIDHI KUMARI
COGNIZANT TECHNO SOLN INDIA PVT LTD
MANYATA TECH PARK
NAGHAVARA
BANGALORE 560045
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHARMANIDHI240793@GMAIL.COM
Cust ID : 70820855
Account No : 50100174548732 PRIME
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

To : 10/12/2020

Statement of account

	5-031101254256-PAYMENT FROM PHONE					
06/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB06160543937850	06/11/20	1,500.00		0.00
06/11/20	UPI-SUMIT SHAW-7406694051@YBL-HDFC000407 5-031162909796-PAYMENT FROM PHONE	0000031162909796	06/11/20		1,500.00	1,500.00
06/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB06233226177747	06/11/20	1,500.00		0.00
07/11/20	IMPS-031210625251-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000031210625251	07/11/20		5,940.80	5,940.80
07/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-031210593396-UPI	0000031210593396	07/11/20	5,940.00		0.80
07/11/20	IMPS-031215621458-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEEGO FUND TRANSFE R	0000031215621458	07/11/20		3,525.00	3,525.80
07/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-031215808438-UPI	0000031215808438	07/11/20	3,500.00		25.80
07/11/20	UPI-MS P V KAVYA-8970648545@YBL-SCBL0036 046-031285022632-PAYMENT FROM PHONE	0000031285022632	07/11/20		10,000.00	10,025.80
07/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-031215914704-UPI	0000031215914704	07/11/20	10,000.00		25.80
07/11/20	IMPS-031216811642-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520375512-41520000071	0000031216811642	07/11/20		2,600.00	2,625.80
07/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-031216265779-UPI	0000031216265779	07/11/20	2,625.00		0.80
07/11/20	EMI 67835967 CHQ S678359670183 11206783 5967	0000000067835967	07/11/20	10,103.00		-10,102.20
07/11/20	EMI 67835967 CHQ S678359670183 11206783 5967	0000000067835967	07/11/20		10,103.00	0.80
07/11/20	IMPS-031218866374-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INCASH FUND TRANSFER	0000031218866374	07/11/20		4,935.00	4,935.80
07/11/20	UPI-MS P V KAVYA-8970648545@YBL-SCBL0036	0000031246647789	07/11/20		37,000.00	41,935.80

HDFC BANK LIMITED

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MS. NIDHI KUMARI
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MANYATA TECH PARK
NAGHAVARA
BANGALORE 560045
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHARMANIDHI240793@GMAIL.COM
Cust ID : 70820855
Account No : 50100174548732 PRIME
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

To : 10/12/2020

Statement of account

	046-031246647789-PAYMENT FROM PHONE				
07/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-031222524551-UPI	0000031222524551	07/11/20	3,400.00	38,535.80
07/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB07223225684305	07/11/20	28,432.80	10,103.00
07/11/20	UPI-RAHUL KUMAR SHARMA-8092469516@PAYTM -SBIN0011831-031293161032-NA	0000031293161032	07/11/20	2,500.00	12,603.00
07/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-031222556899-UPI	0000031222556899	07/11/20	2,500.00	10,103.00
07/11/20	UPI-MS P V KAVYA-8970648545@YBL-SCBL0036 046-031258176094-PAYMENT FROM PHONE	0000031258176094	07/11/20	9,000.00	19,103.00
07/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031223343632-RUPEEFACORY YOUR	0000031223343632	07/11/20	8,000.00	11,103.00
07/11/20	UPI-NIDHI KUMARI-7022951424@YBL-HDFC0004 075-031275176780-PAYMENT FROM PHONE	0000031275176780	07/11/20	1,000.00	10,103.00
08/11/20	IMPS-031300881905-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION S MILE LOAN	0000031300881905	08/11/20	1.00	10,104.00
08/11/20	IMPS-031300692992-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031300692992	08/11/20	1,762.50	11,866.50
08/11/20	UPI-NIDHI KUMARI-7022951424@YBL-HDFC0004 075-031318852849-PAYMENT FROM PHONE	0000031318852849	08/11/20	1,762.00	10,104.50
08/11/20	IMPS-031307809975-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHTM	0000031307809975	08/11/20	2,674.00	12,778.50
08/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-031307105327-UPI	0000031307105327	08/11/20	2,650.00	10,128.50
08/11/20	EMI 67835967 CHQ S678359670183 11206783 5967-67835967	0000000000000000	08/11/20	10,103.00	25.50
08/11/20	IMPS-031310763089-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031310763089	08/11/20	4,280.00	4,305.50
08/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB08102030651379	08/11/20	4,305.00	0.50

HDFC BANK LIMITED

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Account Branch : MANYATA TECH PARK
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 MFAR-MANYATA TECH PARK
 HEBBAL OUTER RING ROAD,
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 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHARMANIDHI240793@GMAIL.COM
 Cust ID : 70820855
 Account No : 50100174548732 PRIME
 A/C Open Date : 29/09/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
 Branch Code : 4075 Product Code : 113

MS. NIDHI KUMARI
 COGNIZANT TECHNO SOLN INDIA PVT LTD
 MANYATA TECH PARK
 NAGHAVARA
 BANGALORE 560045
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 10/12/2020

Statement of account

08/11/20	UPI-RAHUL KUMAR SHARMA-8092469516@PAYTM -SBIN0011831-031316183683-NA	0000031316183683	09/11/20		20,000.00	20,000.50
08/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031325128198-PAYMENT FROM PHONE	0000031325128198	09/11/20	6,042.00		13,958.50
08/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031367516956-PAYMENT FROM PHONE	0000031367516956	09/11/20	4,027.44		9,931.06
08/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031322123888-MYBANK YOUR CRED IT	0000031322123888	09/11/20	5,000.00		4,931.06
08/11/20	50100270993097-TPT-RETURN-SANDHYA	0000000238990462	09/11/20	2,000.00		2,931.06
09/11/20	IMPS-031400753942-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000031400753942	09/11/20		1,528.00	4,459.06
09/11/20	IMPS-031400754241-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PINCAP FUND TRANSFER	0000031400754241	09/11/20		2,292.00	6,751.06
09/11/20	UPI-NIDHI KUMARI-7022951424@YBL-HDFC0004 075-031491132716-PAYMENT FROM PHONE	0000031491132716	09/11/20	6,700.00		51.06
09/11/20	CASH DEP ADITYAPUR	0000000000000000	09/11/20		94,000.00	94,051.06
09/11/20	POS 416021XXXXXX2756 RAZ*KRAZYBEAN	0000031412891265	09/11/20	7,000.00		87,051.06
09/11/20	255894681/CSHFREMRUPEE	0000203144178155	09/11/20	5,353.48		81,697.58
09/11/20	IMPS-031413187711-NAMAN FINLEASE PVT LTD -INDB-XXXXXXXX1962-REPAYMENT	0000031413187711	09/11/20	28,361.00		53,336.58
09/11/20	IMPS-031413116340-NAMAN FINLEASE PVT LTD -INDB-XXXXXXXX1962-TRANSFER	0000031413116340	09/11/20	880.00		52,456.58
09/11/20	FZ0Y9AQZGZDV79/RAZPKUDOSFINANCE	0000203144291517	09/11/20	2,628.80		49,827.78
09/11/20	FZ0KTBIG7IG9M9/RAZPKUDOSFINANCE	0000203144302774	09/11/20	4,000.00		45,827.78
09/11/20	FZ1D9LXOD3C4GP/RAZPINDITRADE	0000203144355790	09/11/20	5,018.60		40,809.18
09/11/20	FZ27FXLRKEV8F6/RAZPCASHMAMA	0000203144386218	09/11/20	3,020.00		37,789.18
09/11/20	POS 416021XXXXXX2756 CASHFREE PAYMENT	0000031410374049	09/11/20	948.00		36,841.18
09/11/20	POS 416021XXXXXX2756 CASHFREE PAYMENT	0000031410282778	09/11/20	5,881.20		30,959.98
09/11/20	IMPS-031416139588-AKARA CAPITAL ADVISOR- HDFC-XXXXXXXXXX8130-REPAYMENT	0000031416139588	09/11/20	22,780.00		8,179.98

HDFC BANK LIMITED

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



MS. NIDHI KUMARI
COGNIZANT TECHNO SOLN INDIA PVT LTD
MANYATA TECH PARK
NAGHAVARA
BANGALORE 560045
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHARMANIDHI240793@GMAIL.COM
Cust ID : 70820855
Account No : 50100174548732 PRIME
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

To : 10/12/2020

Statement of account

09/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00	0000031416465299	09/11/20	7,048.30		1,131.68
	00022-031416465299-CASHFREE PAYMENT					
09/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB09164210762786	09/11/20	1,131.00		0.68
	DHI KUMARI					
09/11/20	IMPS-031418653752-37620866-HDFC-XXXXXXX	0000031418653752	09/11/20		18,000.00	18,000.68
	1962-LW204134					
09/11/20	UPI-KRITIKA SHARMA-KRI67224@OKAXIS-IBKL	0000031418608145	09/11/20	18,000.00		0.68
	0001359-031418608145-UPI					
09/11/20	IMPS-031421821609-RAZORPAY SOFTWARE PR-H	0000031421821609	09/11/20		3,525.00	3,525.68
	DFC-XXXXXXXXXXXX7077-BARYONYX					
	TECHNOLOGIE					
	S PRIVATE					
09/11/20	UPI-NIDHI KUMARI-7022951424@YBL-HDFC0004	0000031480388945	09/11/20	3,500.00		25.68
	075-031480388945-PAYMENT FROM PHONE					
10/11/20	IMPS-031502937213-CASHFREE PAYMENTS IN-H	0000031502937213	10/11/20		4,582.50	4,608.18
	DFC-XXXXXXXXXXXX0063-TRANSFER					
10/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB10040438071477	10/11/20	4,608.00		0.18
	DHI KUMARI					
10/11/20	IMPS-031508085472-SARVOTTAM FINCAP LIM-H	0000031508085472	10/11/20		3,172.50	3,172.68
	DFC-XXXXXXXXXXXX0003-					
10/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF	0000031509512741	10/11/20	3,172.00		0.68
	CBANK-HDFC0004075-031509512741-UPI					
10/11/20	IMPS-031509781958-RAZORPAY SOFTWARE P -H	0000031509781958	10/11/20		3,643.00	3,643.68
	DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
10/11/20	UPI-NIDHI KUMARI-7022951424@YBL-HDFC0004	0000031574447963	10/11/20	3,600.00		43.68
	075-031574447963-PAYMENT FROM PHONE					
10/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB10101101814566	10/11/20	43.68		0.00
	DHI KUMARI					
10/11/20	IMPS-031510893729-RAZORPAY SOFTWARE P -H	0000031510893729	10/11/20		4,229.99	4,229.99
	DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					

HDFC BANK LIMITED

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From : 01/11/2020

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Statement of account

10/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB10102752968834	10/11/20	3,639.00		590.99
10/11/20	IMPS-031511976572-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INEED FUND TRANSFER	0000031511976572	10/11/20		3,359.00	3,949.99
10/11/20	IMPS-031511979248-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MYBANK FUND TRANSFER	0000031511979248	10/11/20		4,455.60	8,405.59
10/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-031511522728-UPI	0000031511522728	10/11/20	3,500.00		4,905.59
10/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB10112238333115	10/11/20	4,315.00		590.59
10/11/20	67835967-EMI RTN CHARGES-SEPTEMBE 291020 -MIR2031465248268	MIR2031465248268	10/11/20	0.59		590.00
10/11/20	IMPS-031514814947-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1604997890811B931 24	0000031514814947	10/11/20		2,139.00	2,729.00
10/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-031514008748-UPI	0000031514008748	10/11/20	1,900.00		829.00
10/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB10145540964854	10/11/20	3.00		826.00
10/11/20	IMPS-031515886744-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031515886744	10/11/20		3,667.20	4,493.20
10/11/20	UPI-NIDHI KUMARI-7022951424@YBL-HDFC0004 075-031540647912-PAYMENT FROM PHONE	0000031540647912	10/11/20	3,660.00		833.20
10/11/20	IMPS-031515617383-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXX0003-	0000031515617383	10/11/20		4,935.00	5,768.20
10/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-031515703020-UPI	0000031515703020	10/11/20	4,935.00		833.20
10/11/20	AKARA CAPITAL -1732793	0000011103003523	10/11/20		17,000.00	17,833.20
10/11/20	IMPS-031520886686-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000031520886686	10/11/20		3,654.00	21,487.20

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Branch Code : 4075 Product Code : 113

From : 01/11/2020

To : 10/12/2020

Statement of account

10/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB10213751460390	10/11/20	20,661.00		826.20
10/11/20	IMPS-031522979741-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-LOAN FUND TRANSFER	0000031522979741	10/11/20		2,467.50	3,293.70
10/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB10230707163276	10/11/20	2,468.00		825.70
11/11/20	IMPS-031602770648-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000031602770648	11/11/20		1.00	826.70
11/11/20	IMPS-031602662366-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000031602662366	11/11/20		3,924.12	4,750.82
11/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB11021955708125	11/11/20	3,925.00		825.82
11/11/20	IMPS-031602775707-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000031602775707	11/11/20		3,816.90	4,642.72
11/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB11024222657928	11/11/20	3,817.00		825.72
11/11/20	IMPS-031602679213-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000031602679213	11/11/20		3,487.00	4,312.72
11/11/20	POS 416021XXXXXX2756 CASHFREE PAYMENT	0000031521414599	11/11/20	3,000.00		1,312.72
11/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB11031041090508	11/11/20	487.00		825.72
11/11/20	IMPS-031608839412-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031608839412	11/11/20		2,772.00	3,597.72
11/11/20	IMPS-031608490436-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXXXX0003-	0000031608490436	11/11/20		2,632.70	6,230.42
11/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB11090452194793	11/11/20	5,405.00		825.42
11/11/20	IMPS-031609845019-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520388162-41520000057	0000031609845019	11/11/20		1,950.00	2,775.42

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



MS. NIDHI KUMARI
COGNIZANT TECHNO SOLN INDIA PVT LTD
MANYATA TECH PARK
NAGHAVARA
BANGALORE 560045
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHARMANIDHI240793@GMAIL.COM
Cust ID : 70820855
Account No : 50100174548732 PRIME
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

To : 10/12/2020

Statement of account

11/11/20	UPI-NIDHI KUMARI-7022951424@YBL-HDFC0004 075-031659182584-PAYMENT FROM PHONE	0000031659182584	11/11/20	1,950.00		825.42
11/11/20	67835967-EMI RTN CHARGES-SEPTEMBE 291020 -MIR2031567959873	MIR2031567959873	11/11/20	235.42		590.00
11/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2031567973660	MIR2031567973660	11/11/20	590.00		0.00
15/11/20	IMPS-032011699911-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I NNOFIN SOLUTIONS PRIVATE	0000032011699911	15/11/20		1.00	1.00
17/11/20	IMPS-032218728704-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032218728704	17/11/20		4,582.50	4,583.50
17/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB17184737107615	17/11/20	3,344.00		1,239.50
18/11/20	IMPS-032300624487-RAZORPAY 390-HDFC-XXXX XXXX6751-G2LIGHLD RSAQMC	0000032300624487	18/11/20		3,479.88	4,719.38
18/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032300420393-CASHFREE PAYMENT	0000032300420393	18/11/20	2,000.00		2,719.38
18/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB18003933751181	18/11/20	292.00		2,427.38
18/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB18003957597233	18/11/20	1,188.00		1,239.38
18/11/20	IMPS-032309764114-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000032309764114	18/11/20		3,643.00	4,882.38
18/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-032309225056-RHINOFINAN CEPRIVAT	0000032309225056	18/11/20	2,052.60		2,829.78
18/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB18094426469748	18/11/20	1,590.00		1,239.78
18/11/20	IMPS-032309795741-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MYBANK FUND TRANSFER	0000032309795741	18/11/20		5,198.20	6,437.98

HDFC BANK LIMITED

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BANGALORE 560045
KARNATAKA INDIA

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City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHARMANIDHI240793@GMAIL.COM
Cust ID : 70820855
Account No : 50100174548732 PRIME
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

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Statement of account

18/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB18100303289598	18/11/20	5,198.00		1,239.98
18/11/20	.NWD DECCHG 15/11/20 CARDEND 2756 161120 -MIR2032385608923	MIR2032385608923	18/11/20	0.98		1,239.00
18/11/20	RAZORPAY - CBOASF0CCZMNXK-3290552	0000000000000000	18/11/20	5,014.38		-3,775.38
18/11/20	RAZORPAY - CBOASF0CCZMNXK-3290552	0000000000000000	18/11/20		5,014.38	1,239.00
18/11/20	1811 OVERDUE LOAN -67835967 RECOVERED	0000000000000000	18/11/20	649.00		590.00
19/11/20	IMPS-032400462075-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION D REAMPLUG TECHNOLOGY	0000032400462075	19/11/20		1.00	591.00
19/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB19015132080508	19/11/20	562.00		29.00
19/11/20	IMPS-032412845772-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000032412845772	19/11/20		2,467.50	2,496.50
19/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB19122918368115	19/11/20	2,467.00		29.50
19/11/20	IMPS-032414982241-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032414982241	19/11/20		2,820.00	2,849.50
19/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB19143043802992	19/11/20	2,820.00		29.50
19/11/20	IMPS-032414641920-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXXXX0003-	0000032414641920	19/11/20		3,172.50	3,202.00
19/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB19150211134224	19/11/20	3,173.00		29.00
19/11/20	IMPS-032415021752-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000032415021752	19/11/20		1.00	30.00
19/11/20	IMPS-032415086024-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520418382-41520000061	0000032415086024	19/11/20		1,763.00	1,793.00
19/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB19151442577927	19/11/20	1,764.00		29.00

HDFC BANK LIMITED

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NAGHAVARA
BANGALORE 560045
KARNATAKA INDIA

JOINT HOLDERS :

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Address : MFAR GREEN HEART, PHASE IV
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHARMANIDHI240793@GMAIL.COM
Cust ID : 70820855
Account No : 50100174548732 PRIME
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

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Statement of account

19/11/20	IMPS-032416750303-SARVOTTAM FINCAP LIM-H	0000032416750303	19/11/20		2,749.50	2,778.50
	DFC-XXXXXXXXXX0003-					
19/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB19165220701140	19/11/20	2,749.98		28.52
	DHI KUMARI					
19/11/20	IMPS-032418009457-EASEBUZZ PVT LTD-HDFC-	0000032418009457	19/11/20		6,300.00	6,328.52
	XXXXXXXXXX3038-POCKETLYLOAN					
19/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB19182735356331	19/11/20	6,300.00		28.52
	DHI KUMARI					
19/11/20	IMPS-032418272027-JRG FINCORP LIMITED-HD	0000032418272027	19/11/20		4,665.10	4,693.62
	FC-XXXXXX2593-MONEY TRANSFER					
19/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB19183205187549	19/11/20	4,665.00		28.62
	DHI KUMARI					
20/11/20	.ACH DEBIT RETURN CHARGES 051120 051120-	MIR2032387627430	20/11/20	28.62		0.00
	MIR2032387627430					
20/11/20	IMPS-032515764748-ONION CREDIT-HDFC-XXXX	0000032515764748	20/11/20		2,222.00	2,222.00
	XXXXXXXX0003-					
20/11/20	IMPS-032516939557-RAZORPAY SOFTWARE P -H	0000032516939557	20/11/20		3,000.30	5,222.30
	DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT					
	E LIMITED					
20/11/20	UPI-NIDHI KUMARI-7022951424@YBL-HDFC0004	0000032511376206	20/11/20	5,222.00		0.30
	075-032511376206-PAYMENT FROM PHONE					
21/11/20	IMPS-032600405133-A/C VALIDATION BY ME-H	0000032600405133	21/11/20		1.00	1.30
	DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
21/11/20	.NWD DECCHG 15/11/20 CARDEND 2756 161120	MIR2032593797552	21/11/20	1.30		0.00
	-MIR2032593797552					
21/11/20	IMPS-032614738221-BARYONYX TECHNOLOGIE-H	0000032614738221	21/11/20		4,935.00	4,935.00
	DFC-XXXXXXXXXX0003-					
21/11/20	IMPS-032614463119-RAZORPAY 390-HDFC-XXXX	0000032614463119	21/11/20		3,525.00	8,460.00
	XXXX6751-G3KTPDHPISAXKC					
21/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000032627265287	21/11/20	6,043.44		2,416.56
	032627265287-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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KARNATAKA INDIA

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A/C Open Date : 29/09/2016
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Branch Code : 4075 Product Code : 113

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21/11/20	IMPS-032614476439-RAZORPAY 390-HDFC-XXXX XXXX6751-G3KYA4HB9FORXY	0000032614476439	21/11/20		4,372.00	6,788.56
21/11/20	UPI-INCROYABLE LIBRE TEC-INCROYABLELIBRE TECHNOLOGIESPRIVATELIMITED.RZP@SBI-SBIN0 016209-032661282947-PAYMENT FROM PHONE	0000032661282947	21/11/20	1,500.00		5,288.56
21/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB21143240367111	21/11/20	5,288.00		0.56
21/11/20	IMPS-032615622228-RAZORPAY 390-HDFC-XXXX XXXX6751-G3LRH132LG8KLS	0000032615622228	21/11/20		2,115.00	2,115.56
21/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB21152819363790	21/11/20	2,115.00		0.56
23/11/20	.NWD DECCHG 15/11/20 CARDEND 2756 161120 -MIR2032796139983	MIR2032796139983	23/11/20	0.56		0.00
23/11/20	72798111-G-NIDHI KUMARI	0000000105245430	23/11/20		80,896.00	80,896.00
23/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032815194194-CASHFREE PAYMENT	0000032815194194	23/11/20	5,084.00		75,812.00
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032815275454-GOCASH YOUR CRED IT	0000032815275454	23/11/20	8,000.00		67,812.00
23/11/20	UPI-HEISEQIAN TECHNOLOGI-BILYCASH.RZP@SB I-SBIN0016209-032815294303-BILYCASH YOUR CRED	0000032815294303	23/11/20	6,000.00		61,812.00
23/11/20	UPI-YOGESH MAHATO-7257994561@YBL-CNRB000 0033-032871878594-PAYMENT FROM PHONE	0000032871878594	23/11/20	53.00		61,759.00
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032816356539-LIQUIDCASH YOUR CR	0000032816356539	23/11/20	8,000.00		53,759.00
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032816366879-OKCASH YOUR CRED IT	0000032816366879	23/11/20	8,000.00		45,759.00
23/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032816204892-CASHFREE PAYMENT	0000032816204892	23/11/20	5,881.20		39,877.80

HDFC BANK LIMITED

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Statement of account

23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032816435818-INEED YOUR CREDI T	0000032816435818	23/11/20	6,000.00		33,877.80
23/11/20	POS 416021XXXXXX2756 RAZ*MONEYMART	0000032816045834	23/11/20	4,000.00		29,877.80
23/11/20	UPI-INCROYABLE LIBRE TEC-INCROYABLELIBRE TECHNOLOGIESPRIVATELIMITED.RZP@SBI-SBIN0 016209-032814273619-RUMMYBULL	0000032814273619	23/11/20	5,000.00		24,877.80
23/11/20	POS 416021XXXXXX2756 RAZ*ONEHOPE	0000032816071842	23/11/20	8,000.00		16,877.80
23/11/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0328 16839613-UPI	0000032816839613	23/11/20	3,316.00		13,561.80
23/11/20	POS 416021XXXXXX2756 RAZ*MICROSLOOP	0000032816110781	23/11/20	3,518.00		10,043.80
23/11/20	POS 416021XXXXXX2756 RAZ*CASHADVANCE	0000032816118087	23/11/20	6,000.00		4,043.80
23/11/20	IMPS-032817130871-SHRUTHAN-HDFC-XXXXXXXXX XX2345-RETURN	0000032817130871	23/11/20	1,000.00		3,043.80
23/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB23170617182839	23/11/20	3,000.00		43.80
23/11/20	1298748377/CHINTAMANIFINLEASE	0000203283967368	23/11/20	1.00		42.80
23/11/20	IMPS-032821638669-CHINTAMANI FINLEASE -H DFC-XXXXXXXXX6922-IM926040 BY RAV	0000032821638669	23/11/20		2,469.00	2,511.80
23/11/20	IMPS-032823642950-NEXTBILLION TECHNOLO-H DFC-XXXXXXXXXXXX7539-FUNDS TRANSFER	0000032823642950	24/11/20		1.00	2,512.80
24/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB24062056250851	24/11/20	2,512.00		0.80
24/11/20	IMPS-032908931921-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000032908931921	24/11/20		3,487.00	3,487.80
24/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB24082107827695	24/11/20	3,487.00		0.80
24/11/20	IMPS-032908204330-RAZORPAY 390-HDFC-XXXX XXXX6751-G4QAK1D4YQMCSQ	0000032908204330	24/11/20		4,442.40	4,443.20
24/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB24090414861839	24/11/20	4,443.20		0.00

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Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHARMANIDHI240793@GMAIL.COM
Cust ID : 70820855
Account No : 50100174548732 PRIME
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

To : 10/12/2020

Statement of account

24/11/20	IMPS-032909992152-CASHFREE PAYMENTS IN-H	0000032909992152	24/11/20		4,200.00	4,200.00
	DFC-XXXXXXXXXXXX0063-TRANSFER					
24/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB24091031596180	24/11/20	4,200.00		0.00
	DHI KUMARI					
24/11/20	IMPS-032909999251-RAZORPAY SOFTWARE P -H	0000032909999251	24/11/20		3,643.00	3,643.00
	DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
24/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB24092150368089	24/11/20	3,643.00		0.00
	DHI KUMARI					
24/11/20	IMPS-032909644511-RAZORPAY SOFTWARE P -H	0000032909644511	24/11/20		5,940.80	5,940.80
	DFC-XXXXXXXXXXXX0153-MYBANK FUND					
	TRANSFER					
24/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB24095236470826	24/11/20	5,940.00		0.80
	DHI KUMARI					
24/11/20	IMPS-032910713269-CASHFREE PAYMENTS IN-H	0000032910713269	24/11/20		4,582.50	4,583.30
	DFC-XXXXXXXXXXXX0063-TRANSFER					
24/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB24105153070437	24/11/20	4,583.00		0.30
	DHI KUMARI					
24/11/20	REV 1298748377/CHINTAMANIFINLEASE	0000000000000000	24/11/20		1.00	1.30
24/11/20	IMPS-032912867573-RAZORPAY SOFTWARE P -H	0000032912867573	24/11/20		3,000.30	3,001.60
	DFC-XXXXXXXXXXXX0153-PROSPERBEE FINANCIAL					
	SERVICES					
24/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB24122839742511	24/11/20	3,001.00		0.60
	DHI KUMARI					
24/11/20	IMPS-032912943103-RAZORPAY 390-HDFC-XXXX	0000032912943103	24/11/20		2,139.72	2,140.32
	XXXX6751-G4VDSOISDXXFXG					
24/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB24130705184512	24/11/20	2,140.00		0.32
	DHI KUMARI					
25/11/20	IMPS-033009203664-MPURSE SERVICES PVT -H	0000033009203664	25/11/20		1,763.00	1,763.32
	DFC-XXXXXXXX1168-45520449173-41520000061					
25/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB25090621276684	25/11/20	1,763.00		0.32
	DHI KUMARI					

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



MS. NIDHI KUMARI
COGNIZANT TECHNO SOLN INDIA PVT LTD
MANYATA TECH PARK
NAGHAVARA
BANGALORE 560045
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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HEBBAL OUTER RING ROAD,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHARMANIDHI240793@GMAIL.COM
Cust ID : 70820855
Account No : 50100174548732 PRIME
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

To : 10/12/2020

Statement of account

25/11/20	IMPS-033010995820-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033010995820	25/11/20		3,172.50	3,172.82
25/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB25100909382044	25/11/20	3,172.00		0.82
25/11/20	IMPS-033021365432-RAZORPAY 390-HDFC-XXXX XXXX6751-G5SISACJXD4YIG	0000033021365432	25/11/20		2,250.00	2,250.82
25/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB25214352259437	25/11/20	2,250.82		0.00
26/11/20	IMPS-033107712111-RAZORPAY 390-HDFC-XXXX XXXX6751-G5CFRYXBF0YQEZ	0000033107712111	26/11/20		3,750.00	3,750.00
26/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-033107091772-CASHFREE PAYMENT	0000033107091772	26/11/20	2,517.25		1,232.75
26/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB26070546763476	26/11/20	1,232.00		0.75
26/11/20	IMPS-033113407126-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXXXX0003-	0000033113407126	26/11/20		4,935.00	4,935.75
26/11/20	UPI-CREDPRO FINTECH PVT -CREDPROFINTECH. RZP@AXISBANK-UTIB0001519-033113160126-CR EDPRO FINTECH PV	0000033113160126	26/11/20	3,021.00		1,914.75
26/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB26132216860062	26/11/20	1,914.00		0.75
26/11/20	IMPS-033114482950-ONION CREDIT-HDFC-XXXX XXXXXXX0003-	0000033114482950	26/11/20		2,222.00	2,222.75
26/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB26142746959176	26/11/20	2,222.00		0.75
26/11/20	IMPS-033122880986-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000033122880986	26/11/20		1.00	1.75
27/11/20	IMPS-033206455359-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520461800-41520000085	0000033206455359	27/11/20		1,938.00	1,939.75
27/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB27064520082403	27/11/20	1,939.00		0.75

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



MS. NIDHI KUMARI
COGNIZANT TECHNO SOLN INDIA PVT LTD
MANYATA TECH PARK
NAGHAVARA
BANGALORE 560045
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
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MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHARMANIDHI240793@GMAIL.COM
Cust ID : 70820855
Account No : 50100174548732 PRIME
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

To : 10/12/2020

Statement of account

27/11/20	ICICI PRUDENTIAL MU-RED - 1191- 1530834	0000485914602308	27/11/20		569.17	569.92
27/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB27110735876721	27/11/20	569.92		0.00
27/11/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL NOV 20 COGNIZANT TECHNOLOGY SOLUTION-NIDHI KUM ARI-CHASY20330993624	CHASY20330993624	27/11/20		31,994.00	31,994.00
27/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB27124933597955	27/11/20	31,994.00		0.00
27/11/20	IMPS-033221007246-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000033221007246	27/11/20		2,120.50	2,120.50
28/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB28001149246354	28/11/20	2,120.50		0.00
28/11/20	IMPS-033300176827-RAZORPAY 390-HDFC-XXXX XXXX6751-G6INKOH8048OCN	0000033300176827	28/11/20		3,525.00	3,525.00
28/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB28001823686272	28/11/20	3,525.00		0.00
29/11/20	IMPS-03342222345-RAZORPAY 390-HDFC-XXXX XXXX6751-G73W8FIFOADO0G	000003342222345	30/11/20		3,000.00	3,000.00
29/11/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB29222217581789	30/11/20	2,970.00		30.00
30/11/20	IMPS-033509026162-RAZORPAY 390-HDFC-XXXX XXXX6751-G7FCKJLGXFDXZ	0000033509026162	30/11/20		4,516.44	4,546.44
30/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-033509174252-UPI	0000033509174252	30/11/20	4,516.00		30.44
30/11/20	UPI-RAHUL KUMAR SHARMA-8092469516@YBL-S BIN0011831-033514912623-PAYMENT FROM PHO NE	0000033514912623	30/11/20		5,900.00	5,930.44
30/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF CBANK-HDFC0004075-033514914004-UPI	0000033514914004	30/11/20	5,900.00		30.44
30/11/20	IMPS-033517955156-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000033517955156	30/11/20		2,914.00	2,944.44

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



MS. NIDHI KUMARI
COGNIZANT TECHNO SOLN INDIA PVT LTD
MANYATA TECH PARK
NAGHAVARA
BANGALORE 560045
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHARMANIDHI240793@GMAIL.COM
Cust ID : 70820855
Account No : 50100174548732 PRIME
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

To : 10/12/2020

Statement of account

30/11/20	UPI-NIDHI KUMARI-SHARMANIDHI240793@OKHDF	0000033517380888	30/11/20	2,914.00		30.44
	CBANK-HDFC0004075-033517380888-UPI					
01/12/20	IB FUNDS TRANSFER CR-50200021615242 -NI	IB01115203482113	01/12/20		10,000.00	10,030.44
	DHI KUMARI					
01/12/20	UPI-EASY CASH-CASHFREEEASYCASH@YESBANK-Y	0000033611467992	01/12/20	6,162.00		3,868.44
	ESB0000022-033611467992-CASHFREE PAYMENT					
01/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB01120838088170	01/12/20	3,838.00		30.44
	DHI KUMARI					
01/12/20	IB FUNDS TRANSFER CR-50200021615242 -NI	IB01120945089190	01/12/20		9,714.00	9,744.44
	DHI KUMARI					
01/12/20	POS 416021XXXXXX2756 CASHFREE PAYMENT	0000033606492872	01/12/20	6,120.00		3,624.44
01/12/20	POS 416021XXXXXX2756 CASHFREE PAYMENT	0000033606493228	01/12/20	2,517.25		1,107.19
01/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB01122209132191	01/12/20	1,077.69		29.50
	DHI KUMARI					
01/12/20	IB FUNDS TRANSFER CR-50200021615242 -NI	IB01122911688210	01/12/20		8,781.00	8,810.50
	DHI KUMARI					
01/12/20	UPI-MRCASH-CASHFREEMRCASH@YESBANK-YESB00	0000033612487821	01/12/20	5,135.00		3,675.50
	00022-033612487821-CASHFREE PAYMENT					
01/12/20	IMPS-033612927703-CASHFREE PAYMENTS IN-H	0000033612927703	01/12/20		4,200.00	7,875.50
	DFC-XXXXXXXXXXXX0063-TRANSFER					
01/12/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000033612280449	01/12/20	6,536.70		1,338.80
	ICI-ICIC0000001-033612280449-CASHFREE PA					
	YMENT					
01/12/20	IMPS-033612936532-CASHFREE PAYMENTS IN-H	0000033612936532	01/12/20		4,582.50	5,921.30
	DFC-XXXXXXXXXXXX0063-TRANSFER					
01/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB01123845254993	01/12/20	5,891.00		30.30
	DHI KUMARI					
01/12/20	ACH D-	0000002223647450	01/12/20	5,350.00		-5,319.70
	CTRAZORPAY-CTTATAAIAAG7NVWU7AXQIH					
01/12/20	ACH D-	0000002223647450	01/12/20		5,350.00	30.30
	CTRAZORPAY-CTTATAAIAAG7NVWU7AXQIH					
01/12/20	IMPS-033615793067-CASHFREE PAYMENTS IN-H	0000033615793067	01/12/20		4,230.00	4,260.30

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

To : 10/12/2020

Statement of account

	DFC-XXXXXXXXXXXX0063-TRANSFER					
01/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB01150440719569	01/12/20	4,230.00		30.30
01/12/20	IMPS-033617700498-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033617700498	01/12/20		2,292.00	2,322.30
01/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB01174545969933	01/12/20	2,292.00		30.30
01/12/20	IMPS-033617936265-RAZORPAY 390-HDFC-XXXX XXXX6751-G7M4BTJILENM0Y	0000033617936265	01/12/20		2,139.72	2,170.02
01/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB01180912877612	01/12/20	2,140.52		29.50
01/12/20	IMPS-033618180672-RAZORPAY 390-HDFC-XXXX XXXX6751-G7MTCVDLHVNTPE	0000033618180672	01/12/20		2,100.00	2,129.50
01/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB01185447563928	01/12/20	2,100.00		29.50
01/12/20	IMPS-033619322249-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520497116-41520000097	0000033619322249	01/12/20		2,115.00	2,144.50
01/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB01191252596151	01/12/20	2,115.00		29.50
02/12/20	UPI-RAHUL KUMAR SHARMA-8092469516@YBL-S BIN0011831-033746974473-PAYMENT FROM PHO NE	0000033746974473	02/12/20		25,000.00	25,029.50
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033709000460-KRAZYBEAN YOUR CRE	0000033709000460	02/12/20	8,377.60		16,651.90
02/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB02091101489665	02/12/20	16,622.00		29.90
02/12/20	UPI-DEEPA RANI-9031942219@YBL-HDFC000054 3-033713649624-PAYMENT FROM PHONE	0000033713649624	02/12/20		25,000.00	25,029.90
02/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB02133355879772	02/12/20	25,000.00		29.90
02/12/20	IMPS-033714011550-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A	0000033714011550	02/12/20		1.00	30.90

HDFC BANK LIMITED

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Branch Code : 4075 Product Code : 113

From : 01/11/2020

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Statement of account

	DVANCE INTELLIGENCE TECHN					
02/12/20	IMPS-033714798083-CASHFREE PAYMENTS IN-H	0000033714798083	02/12/20		1.00	31.90
	DFC-XXXXXXXX0705-BV18657617					
02/12/20	IMPS-033714848976-CASHFREE-HDFC-XXXXXXXX	0000033714848976	02/12/20		1.00	32.90
	0175-BANK DETAILS VALIDATION ADVANCE INT					
	ELLIGENCE CF					
02/12/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA	0000000149049167	02/12/20		15,000.00	15,032.90
	TE LIMITED-NIDHI KUMARI-000149049167					
02/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB02150010483890	02/12/20	15,000.00		32.90
	DHI KUMARI					
02/12/20	IMPS-033715526870-ONION CREDIT-HDFC-XXXX	0000033715526870	02/12/20		3,702.00	3,734.90
	XXXXXX0003-					
02/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB02152352808905	02/12/20	3,705.00		29.90
	DHI KUMARI					
02/12/20	IMPS-033715115059-CASHFREE PRIVATE LIM-H	0000033715115059	02/12/20		1.00	30.90
	DFC-XXXXXX7325-BANK DETAILS VALIDATION V					
	ULCAN LOAN					
02/12/20	IMPS-033715822945-CASHFREE PAYMENTS IN-H	0000033715822945	02/12/20		1.00	31.90
	DFC-XXXXXXXX0040-BV18677437					
02/12/20	IMPS-033715103032-CASHFREE-HDFC-XXXXXXXX	0000033715103032	02/12/20		1.00	32.90
	0175-BANK DETAILS VALIDATION VULCAN LOAN					
	CF					
02/12/20	IMPS-033717962157-RAZORPAY SOFTWARE P -H	0000033717962157	02/12/20		5,940.80	5,973.70
	DFC-XXXXXXXXXX0153-MYBANK FUND					
	TRANSFER					
02/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB02172855954415	02/12/20	5,944.00		29.70
	DHI KUMARI					
02/12/20	NEFT CR-SBIN0000096-MRS MAMTA KUMARI-N	SBIN420337575089	02/12/20		10,000.00	10,029.70
	IDHI KUMARI-SBIN420337575089					
02/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI	IB02204300332754	02/12/20	10,000.00		29.70
	DHI KUMARI					
02/12/20	NEFT CR-IBKLONEFT01-MAMTA KUMARI-NIDHI K	1202i26456546341	02/12/20		15,000.00	15,029.70

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



MS. NIDHI KUMARI
COGNIZANT TECHNO SOLN INDIA PVT LTD
MANYATA TECH PARK
NAGHAVARA
BANGALORE 560045
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHARMANIDHI240793@GMAIL.COM
Cust ID : 70820855
Account No : 50100174548732 PRIME
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

To : 10/12/2020

Statement of account

	UMARI-1202I26456546341					
02/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB02231100143264	02/12/20	15,000.00		29.70
03/12/20	IMPS-033814973295-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXX0003-	0000033814973295	03/12/20		4,935.00	4,964.70
03/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB03143650339904	03/12/20	4,935.20		29.50
03/12/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-NIDHI KUMARI-000149277463	0000000149277463	03/12/20		2,000.00	2,029.50
03/12/20	RP-LAZYPAY-CBOASF0CCZMNXX-12800	0000000000000000	03/12/20	5,014.38		-2,984.88
03/12/20	RP-LAZYPAY-CBOASF0CCZMNXX-12800	0000000000000000	03/12/20		5,014.38	2,029.50
03/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB03151333979231	03/12/20	2,000.00		29.50
03/12/20	IMPS-033815938017-RAZORPAY 390-HDFC-XXXX XXXX6751-G8WCKSINQN8GS2	0000033815938017	03/12/20		1,526.82	1,556.32
03/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB03153106877441	03/12/20	1,526.82		29.50
03/12/20	IMPS-033817443396-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520510080-41520000099	0000033817443396	03/12/20		2,115.00	2,144.50
03/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB03173230360343	03/12/20	2,115.00		29.50
03/12/20	UPI-RAHUL KUMAR SHARMA-8092469516@YBL-S BIN0011831-033859226607-PAYMENT FROM PHO NE	0000033859226607	03/12/20		3,000.00	3,029.50
03/12/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-033823205734-CASHFREE PAYMENT	0000033823205734	03/12/20	2,517.25		512.25
03/12/20	IMPS-033823463818-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000033823463818	04/12/20		2,120.50	2,632.75
03/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB03234053878283	04/12/20	2,603.00		29.75
04/12/20	IMPS-033913836322-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033913836322	04/12/20		2,100.00	2,129.75

HDFC BANK LIMITED

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BANGALORE 560045
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HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHARMANIDHI240793@GMAIL.COM
Cust ID : 70820855
Account No : 50100174548732 PRIME
A/C Open Date : 29/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

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04/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB04134524984490	04/12/20	2,100.00		29.75
04/12/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2033711102259	MIR2033711102259	04/12/20	29.50		0.25
04/12/20	IMPS-033914828283-RAZORPAY 390-HDFC-XXXX XXXX6751-G8UFP3QAVCY6CA	0000033914828283	04/12/20		2,550.00	2,550.25
04/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB04145858808763	04/12/20	2,550.00		0.25
05/12/20	IMPS-034007380330-RAZORPAY 390-HDFC-XXXX XXXX6751-G9BQCFUEUM3SES	0000034007380330	05/12/20		2,115.00	2,115.25
05/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB05100648076458	05/12/20	2,115.00		0.25
06/12/20	IMPS-034101032536-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000034101032536	06/12/20		3,487.00	3,487.25
06/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB06090202682215	06/12/20	3,487.00		0.25
06/12/20	IB FUNDS TRANSFER CR-50200021615242 -NI DHI KUMARI	IB06103310809502	06/12/20		5,000.00	5,000.25
06/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB06105711344421	06/12/20	5,000.00		0.25
06/12/20	IMPS-034111100014-RAZORPAY 390-HDFC-XXXX XXXX6751-G9DIIFCFMKFTH	0000034111100014	06/12/20		4,590.48	4,590.73
06/12/20	IMPS-034111171474-VENKATESH-HDFC-XXXXXXX XXX5921-TRANSFER	0000034111171474	06/12/20	4,259.00		331.73
06/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB06125056600424	06/12/20	300.00		31.73
07/12/20	ACH D- TP ACH MONEYMITRAIT-517115187	0000002324773447	07/12/20	17,839.50		-17,807.77
07/12/20	ACH D- TP ACH MONEYMITRAIT-517115187	0000002324773447	07/12/20		17,839.50	31.73
07/12/20	EMI 72798111 CHQ S727981110011 12207279 8111	0000000072798111	07/12/20	454.00		-422.27
07/12/20	EMI 72798111 CHQ S727981110011 12207279	0000000072798111	07/12/20		454.00	31.73

HDFC BANK LIMITED

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHARMANIDHI240793@GMAIL.COM
Cust ID : 70820855
Account No : 50100174548732 PRIME
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

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Statement of account

	8111					
07/12/20	EMI 67835967 CHQ S678359670193 12206783 5967	0000000067835967	07/12/20	8,898.00		-8,866.27
07/12/20	EMI 67835967 CHQ S678359670193 12206783 5967	0000000067835967	07/12/20		8,898.00	31.73
07/12/20	IMPS-034221979983-CHINTAMANI FINLEASE -H DFC-XXXXXXXX6922-IM583314 BY RAV	0000034221979983	07/12/20		3,292.00	3,323.73
08/12/20	EMI 67835967 CHQ S678359670193 12206783 5967-67835967	0000000000000000	08/12/20	2,869.73		454.00
08/12/20	EMI 72798111 CHQ S727981110011 12207279 8111-72798111	0000000000000000	08/12/20	454.00		0.00
09/12/20	IMPS-034408775660-RAZORPAY 390-HDFC-XXXX XXXX6751-GAMUG8ZUKZGIEW	0000034408775660	09/12/20		3,525.00	3,525.00
09/12/20	IMPS-034412912201-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MYBANK FUND TRANSFER	0000034412912201	09/12/20		5,940.80	9,465.80
09/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB09125429166265	09/12/20	2,847.00		6,618.80
09/12/20	IB FUNDS TRANSFER CR-50200021615242 -NI DHI KUMARI	IB09125633716722	09/12/20		8,267.00	14,885.80
09/12/20	POS 416021XXXXXX2756 RAZ*KRAZYBEAN	0000034412980385	09/12/20	8,000.00		6,885.80
09/12/20	IMPS-034413662728-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034413662728	09/12/20		4,582.50	11,468.30
09/12/20	IMPS-034413667859-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034413667859	09/12/20		4,582.50	16,050.80
09/12/20	POS 416021XXXXXX2756 RAZ*INEED	0000034413028292	09/12/20	7,200.00		8,850.80
09/12/20	POS 416021XXXXXX2756 RAZ*RUMMY BULL	0000034413071442	09/12/20	1,500.00		7,350.80
09/12/20	UPI-MS P V KAVYA-8970648545@YBL-SCBL0036 046-034458376276-PAYMENT FROM PHONE	0000034458376276	09/12/20		700.00	8,050.80
09/12/20	IB FUNDS TRANSFER CR-50200021615242 -NI DHI KUMARI	IB09140211686036	09/12/20		5,941.00	13,991.80
09/12/20	POS 416021XXXXXX2756 RAZ*RUPEEBAZAAR	0000034414161526	09/12/20	7,200.00		6,791.80
09/12/20	UPI-MR ABHISHEK KUMAR SH-ABHISHEKK565@OK	0000034414548763	09/12/20	100.00		6,691.80

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 113

From : 01/11/2020

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Statement of account

	AXIS-CBIN0284572-034414548763-UPI					
09/12/20	IMPS-034416091214-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV19966216	0000034416091214	09/12/20		1.00	6,692.80
09/12/20	IMPS-034417035140-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-50946F9F-A301-43D4-AC6D -9A7E2FF0019B	0000034417035140	09/12/20		12,351.00	19,043.80
09/12/20	IMPS-034417195810-SHAILENDRA SHARMA-BKID -XXXXXXXXXXXX8398-TRANSFER	0000034417195810	09/12/20	2,000.00		17,043.80
09/12/20	IMPS-034419170045-SHAILENDRA SHARMA-BKID -XXXXXXXXXXXX8398-TRANSFER	0000034419170045	09/12/20	10,000.00		7,043.80
09/12/20	IMPS-034419650716-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000034419650716	09/12/20		17,292.00	24,335.80
09/12/20	UPI-PHONEPE-PHONEPEUPITOPUP@YBL-YESB0YBL UPI-034456672285-WALLET TOPUP	0000034456672285	09/12/20	100.00		24,235.80
09/12/20	IMPS-034422156969-AKARA CAPITAL ADVISOR- HDFC-XXXXXXXXXX8130-REPAY	0000034422156969	09/12/20	14,930.00		9,305.80
10/12/20	EMI 67835967 CHQ S678359670193 12206783 5967-67835967	0000000000000000	10/12/20	6,028.27		3,277.53
10/12/20	IMPS-034507929023-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-CASHALON FUND TRANS FER	0000034507929023	10/12/20		3,750.00	7,027.53
10/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB10085325335831	10/12/20	6,437.00		590.53
10/12/20	IB FUNDS TRANSFER CR-50200021615242 -NI DHI KUMARI	IB10134021563278	10/12/20		1,500.00	2,090.53
10/12/20	POS 416021XXXXXX2756 BAAZAR RETAIL LT	0000034513833958	10/12/20	1,302.00		788.53
10/12/20	.NWD DECCHG 02/12/20 CARDEND 2756 031220 -MIR2034526913820	MIR2034526913820	10/12/20	29.50		759.03
10/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB10143558100156	10/12/20	169.00		590.03
10/12/20	IMPS-034516693600-RAZORPAY 390-HDFC-XXXX	0000034516693600	10/12/20		1,528.00	2,118.03

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	XXXX6751-GBJ1SHO2YG8TZN					
10/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB10162605172014	10/12/20	1,528.00		590.03
10/12/20	IMPS-034516784098-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034516784098	10/12/20		3,500.00	4,090.03
10/12/20	IB FUNDS TRANSFER DR-50200021615242 -NI DHI KUMARI	IB10162831805446	10/12/20	3,500.00		590.03

STATEMENT SUMMARY :-

Opening Balance
0.66

Dr Count
229

Cr Count
190

Debits
1,084,251.20

Credits
1,084,840.57

Closing Bal
590.03

Generated On: 11-Dec-2020 21:23

Generated By: 70820855

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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