



MR RAGUPATHI RAJENDRAN
62 KEB COLONY 11TH MAIN ROAD BTM
1ST STAGE

BANGALORE 560076
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KORAMANGALA - II
Address : NO 20, VENUGOPAL SWAMY LAYOUT
INTERMEDIATE RING ROAD
KORAMANGALA
City : BENGALURU 560047
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RRAGUPATHIMBA@GMAIL.COM
Cust ID : 67557763
Account No : 50100146867980 OTHER
A/C Open Date : 17/12/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001758 MICR : 560240061
Branch Code : 1758 Product Code : 161

From : 01/11/2020

To : 10/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/11/20	UPI-HOME NEEDS SHOP-PAYTM-39307145@PAYTM -PYTM0123456-030898069349-OID20201103162 6480	0000030898069349	03/11/20	20.00		596.01
03/11/20	IMPS-030820053502-ENTELLUS BUSINESS SO-H DFC-XXXXXXXX8230-NUP71604415519	0000030820053502	03/11/20		1.00	597.01
04/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-030912830610-REWARDED FOR PAYIN	0000030912830610	04/11/20		7.00	604.01
04/11/20	IMPS-030913318222-37620866-HDFC-XXXXXXXX 1962-NF0003413	0000030913318222	04/11/20		9,000.00	9,604.01
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030913393682-CASHBOW1	0000030913393682	04/11/20	5,848.00		3,756.01
04/11/20	IMPS-030913506112-MR RAGHUPATHI R-HDFC -XXXXXXXXXXXXX1197-INETIMPS00139768701	0000030913506112	04/11/20		500.00	4,256.01
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030913420930-MONEYCLICK	0000030913420930	04/11/20	3,400.00		856.01
04/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0924215086-OID12159724738@ADD	0000030924215086	04/11/20	100.00		756.01
05/11/20	.ACH DEBIT RETURN CHARGES 121020 121020- MIR2030950997799	MIR2030950997799	05/11/20	589.24		166.77
09/11/20	UPI-RAGHUPATHI R-9843833836@YBL-SBIN000 2270-031478912707-PAYMENT FROM PHONE	0000031478912707	09/11/20		300.00	466.77
09/11/20	20201109125553409522/PAYTMBILLPAYMENTPVT	0000203144099938	09/11/20	307.00		159.77
10/11/20	UPI-XXXXXX1197-SBIN0002270-031544059296- NA	0000031544059296	10/11/20	120.00		39.77
10/11/20	ACH D- LICHousingFINLTD-540800003291:192	0000008034568315	10/11/20	30,943.00		-30,903.23
10/11/20	ACH D- LICHousingFINLTD-540800003291:192	0000008034568315	10/11/20		30,943.00	39.77
11/11/20	UPI-KARTHICK SANKAR RAMA-SRIHARAN342@OKI CICI-ICIC0002700-031619050284-FROM KARTH ICK SANK	0000031619050284	11/11/20		1,000.00	1,039.77
11/11/20	UPI-SELVAKUMAR	0000031620797402	11/11/20		1,000.00	2,039.77

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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INTERMEDIATE RING ROAD
KORAMANGALA
City : BENGALURU 560047
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RRAGUPATHIMBA@GMAIL.COM
Cust ID : 67557763
Account No : 50100146867980 OTHER
A/C Open Date : 17/12/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001758 MICR : 560240061
Branch Code : 1758 Product Code : 161

From : 01/11/2020

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Statement of account

	P-SELVA88HR@OKHDFCBANK-HD FC0002228-031620797402-FUN					
11/11/20	UPI-XXXXXX1197-SBIN0002270-031680747407-NA	0000031680747407	11/11/20	2,000.00		39.77
11/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-031681041917-TRANSFERRING MONEY	0000031681041917	11/11/20		5.00	44.77
12/11/20	IMPS-031716638681-MR RAGHUPATHI R-HDFC -XXXXXXXXXXXXXXXX1197-MOBUA0327181375	0000031716638681	12/11/20		30,000.00	30,044.77
12/11/20	UPI-XXXXXX1197-SBIN0002270-031796267779-NA	0000031796267779	12/11/20	5,000.00		25,044.77
12/11/20	UPI-GOVIND RAJ R-RAGURAJ1296@OKSBI-SBIN 0012765-031718766484-TRANSPORT	0000031718766484	12/11/20		3,000.00	28,044.77
12/11/20	UPI-GURU SHREE BAR AND R-Q62631003@YBL-Y ESB0YBLUPI-031711479824-PAYMENT FROM PHO NE	0000031711479824	12/11/20	180.00		27,864.77
12/11/20	KQQHQ74KAN62DNGVDY/PAYUREDBUS	0000203177040766	13/11/20	1,678.95		26,185.82
13/11/20	UPI-SHOHBAB-AMZN0006802549@APL-YESB00010 63-031865941518-PAYMENT FROM PHONE	0000031865941518	13/11/20	17.00		26,168.82
13/11/20	UPI-RAGHUPATHI R-9843833836@PAYTM-SBIN0 002270-031813259242-NA	0000031813259242	13/11/20		960.00	27,128.82
13/11/20	IMPS-031813654018-MR RAGHUPATHI R-HDFC -XXXXXXXXXXXXXXXX0592-INETIMPS00140928476	0000031813654018	13/11/20		3,000.00	30,128.82
13/11/20	UPI-XXXXXX0592-SBIN0011544-031818304144-NA	0000031818304144	13/11/20	30,000.00		128.82
13/11/20	UPI-SUDHA P-JITHINSUDHARSHAN@OKICICI-COR P0000113-031817074821-TREATMENT	0000031817074821	13/11/20		3,000.00	3,128.82
13/11/20	IMPS-031817854189-MR RAGHUPATHI R-HDFC -XXXXXXXXXXXXXXXX0592-INETIMPS00140974702	0000031817854189	13/11/20		29,000.00	32,128.82
13/11/20	UPI-LIC HOUSING FINANCE -OLCLICHL@HDFCB ANK-HDFC0000060-031817925662-TEST	0000031817925662	13/11/20	31,225.00		903.82
15/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-032047045882-TRANSFERRING MONEY	0000032047045882	15/11/20		5.00	908.82

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 KORAMANGALA
 City : BENGALURU 560047
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 OD Limit : 0.00
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Statement of account

15/11/20	UPI-RAGUPATHI R-9843833836@YBL-SBIN0011	0000032072238554	15/11/20	500.00		408.82
	544-032072238554-PAYMENT FROM PHONE					
15/11/20	UPI-XXXXXX1197-SBIN0002270-032054401291-NA	0000032054401291	15/11/20	400.00		8.82
16/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-032121775460-YOU RECEIVED THIS	0000032121775460	16/11/20		12.00	20.82
17/11/20	NEFT DR-SBIN0002270-RAGUPATHI-NETBANK, MUM-N322201311613122-HB	N322201311613122	17/11/20	20.00		0.82
17/11/20	.ACH DEBIT RETURN CHARGES 101120 101120-MIR2031979508273	MIR2031979508273	17/11/20	0.80		0.02
17/11/20	UPI-ANUPAM SAXENA-ANUPAM.ALIGANJ-1@OKHDFCBANK-HDFC0002815-032216688110-UPI	0000032216688110	17/11/20		500.00	500.02
19/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123456-032427686681-COMPLETING EARLY 7	0000032427686681	19/11/20		5.00	505.02
19/11/20	UPI-VISHVANATHAN BALAMUR-VISHVAVS2030@OK HDFCBANK-HDFC0001758-032413087879-UPI	0000032413087879	19/11/20		9,000.00	9,505.02
19/11/20	UPI-SPA HUB-PAYTM-51577283@PAYTM-PYTM0123456-032430423173-OID202011191451140	0000032430423173	19/11/20	1,700.00		7,805.02
19/11/20	NEFT DR-SBIN0002270-RAGUPATHI-NETBANK, MUM-N324201314514947-FAREF	N324201314514947	19/11/20	5,000.00		2,805.02
19/11/20	IMPS-032419134198-RAGUPATHI-SBIN-XXXXXXX1197-DCX	0000032419134198	19/11/20	2,000.00		805.02
20/11/20	.ACH DEBIT RETURN CHARGES 101120 101120-MIR2032388458980	MIR2032388458980	20/11/20	589.20		215.82
21/11/20	IMPS-032609121439-RAGUPATHI-SBIN-XXXXXXX1197-D	0000032609121439	21/11/20	200.00		15.82
24/11/20	.IMPS P2P 032419134198#19/11/2020 201120-MIR2032899087362	MIR2032899087362	24/11/20	5.90		9.92
24/11/20	.IMPS P2P 032609121439#21/11/2020 211120-MIR2032899441885	MIR2032899441885	24/11/20	4.14		5.78
27/11/20	UPI-GOVIND RAJ R-RAGURAJ1296@OKSBI-SBIN	0000033211531575	27/11/20		1,000.00	1,005.78

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Account Status : Regular
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Branch Code : 1758 Product Code : 161

From : 01/11/2020

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Statement of account

	0012765-033211531575-UPI					
27/11/20	IMPS-033211122586-RAGUPATHI-SBIN-XXXXXXX 1197-D	0000033211122586	27/11/20	1,000.00		5.78
02/12/20	IMPS-033716525731-MR RAGHUPATHI R-HDFC -XXXXXXXXXXXXXXXX1197-MOBUA0333143813	0000033716525731	02/12/20		12,000.00	12,005.78
02/12/20	IMPS-033716141963-RAGUPATHI-SBIN-XXXXXXX 1197-FDS'C	0000033716141963	02/12/20	5,238.00		6,767.78
02/12/20	REV-IMPS-033716141963-RAGUPATHI-SBIN-XXX XXXX1197-FDS'C	0000033716141963	02/12/20		5,238.00	12,005.78
02/12/20	IMPS-033716146310-RAGUPATHI-SBIN-XXXXXXX 1197-F	0000033716146310	02/12/20	5,238.00		6,767.78
02/12/20	REV-IMPS-033716146310-RAGUPATHI-SBIN-XXX XXXX1197-F	0000033716146310	02/12/20		5,238.00	12,005.78
02/12/20	IMPS-033717156946-RAGUPATHI-SBIN-XXXXXXX 1197-EF	0000033717156946	02/12/20	5,238.00		6,767.78
02/12/20	REV-IMPS-033717156946-RAGUPATHI-SBIN-XXX XXXX1197-EF	0000033717156946	02/12/20		5,238.00	12,005.78
02/12/20	IMPS-033718136059-RAGUPATHI RAJENDRAN-IC IC-XXXXXXXX2371-D	0000033718136059	02/12/20	5,238.00		6,767.78
02/12/20	UPI-MUNUSAMY PERUMAL-MUNISWAMY4669@OKSB I-KKBK0008042-033719509179-UPI	0000033719509179	02/12/20		5,100.00	11,867.78
02/12/20	UPI-MUNIYAPPAN T-8248111675@YBL-SBIN001 2770-033723404530-PAYMENT FROM PHONE	0000033723404530	02/12/20	5,100.00		6,767.78
02/12/20	REV-UPI-50100146867980-9843833836@YBL-03 3723404530-PAYMENT FROM PHONEPE	0000033723404530	02/12/20		5,100.00	11,867.78
02/12/20	UPI-MUNIYAPPAN T-TMUNI3815@OKHDFCBANK-S BIN0012770-033720899873-UPI	0000033720899873	02/12/20	5,100.00		6,767.78
03/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033810825286-REWARDED FOR PAYIN	0000033810825286	03/12/20		5.00	6,772.78
08/12/20	IMPS P2P 033211122586#27/11/2020 271120 -MIR2034219104272	MIR2034219104272	08/12/20	4.15		6,768.63

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To : 10/12/2020

Statement of account

09/12/20	IMPS-034415651332-RAGUPATHI RAJENDRAN-H DFC-XXXXXXXX2371-	0000034415651332	09/12/20		1.00	6,769.63
09/12/20	IMPS-034415654265-RAGUPATHI RAJENDRAN-H DFC-XXXXXXXX2371-	0000034415654265	09/12/20		31,000.00	37,769.63
09/12/20	FUND TRF DM-489377XXXXXX0937	0000000000000000	09/12/20	6,763.24		31,006.39
10/12/20	ACH D- LICHOSINGFINLTD-540800003291:200	0000008128031345	10/12/20	30,943.00		63.39
10/12/20	UPI-XXXXXX1197-SBIN0002270-034537324997- NA	0000034537324997	10/12/20	63.00		0.39
10/12/20	REV-UPI-50100146867980-9843833836@PAYTM- 034537324997-NA	0000034537324997	10/12/20		63.00	63.39
10/12/20	UPI-XXXXXX2371-ICIC0006122-034511831651- UPI	0000034511831651	10/12/20	63.00		0.39
10/12/20	.IMPS P2P 033718136059#02/12/2020 031220 -MIR2034526680016	MIR2034526680016	10/12/20	0.38		0.01

STATEMENT SUMMARY :-

Opening Balance
 616.01

Dr Count
 39

Cr Count
 31

Debits
 191,837.00

Credits
 191,221.00

Closing Bal
 0.01

Generated On: 10-Dec-2020 17:01

Generated By: 67557763

Requesting Branch Code: NET

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

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