



Account Branch : WHITEFIELD - ITPL ROAD
 Address : SURVEY NO 7/1 KATHA NO 418/1
 NEAR KUDALAHALLI GATE BEMI LAYOUT
 BROOKE FIELDS MAIN ROAD ITPL ROAD
 City : BENGALURU 560066
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ELLORA.POOJA@GMAIL.COM
 Cust ID : 56054374
 Account No : 50100050493237 OTHER
 A/C Open Date : 10/07/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001472 MICR : 560240047
 Branch Code : 1472 Product Code : 114

MS. ELLORA SARKAR
 #42/2 18TH MAIN 6TH CROSS
 BTM LAKE ROAD BTM SECOND STAGE
 NEAR AXIS BANK ATM
 BANGALORE 560076
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 23/11/2020

To : 25/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
23/11/20	NEFT CR-CITI0100000-RTGS FTU PAYLINK P32 TRANSIT AC-ELLORA SARKAR-CITIN201674210 82	CITIN20167421082	23/11/20		61,880.98	61,880.98
23/11/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-032806141235-CCPAYMENT	0000032806141235	23/11/20	18,203.55		43,677.43
23/11/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTIONPVT LTD.RZP@SBI-SBIN0016209-032806240284-QUI CKCREDIT QUICKC	0000032806240284	23/11/20	34,440.00		9,237.43
23/11/20	IMPS-032806026840-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 439685	0000032806026840	23/11/20		30,000.00	39,237.43
23/11/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-032805145442-OID122421 22044@PAY	0000032805145442	23/11/20	12,156.00		27,081.43
23/11/20	IMPS-032807191789-ATL-ICIC-XXXXXXXX0709- 8147903138	0000032807191789	23/11/20	9,485.00		17,596.43
23/11/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-032807521205-CCPAYMENT	0000032807521205	23/11/20	2,000.00		15,596.43
23/11/20	UPI-FULLERTON INDIA CRED-PAYTM-59059@PAY TM-PYTM0123456-032805239230-OIDO11232020 754564	0000032805239230	23/11/20	10,236.00		5,360.43
23/11/20	UPI-PHONEPE-BILLDISKPP@YBL-YESB0YBLUPI-0 32820577152-PAYMENT FROM PHONE	0000032820577152	23/11/20	2,553.00		2,807.43
23/11/20	UPI-BILLDISKINCREDMANAGE-BILLDISKPG.INCR ED@ICICI-ICIC0000001-032808283102-COLLEC T-PAY-REQUES	0000032808283102	23/11/20	1,278.14		1,529.29
23/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03280 0357798-PAYMENT FROM PHONE	0000032800357798	23/11/20	267.00		1,262.29
24/11/20	NEFT CR-BOFA0MM6205-LINKEDIN TECHNOLOGY- ELLORA SARKAR-20BNG26243MF0671 SALARY PA YMENT FOR THE MONTH O F NO	20BNG26243MF0671	24/11/20		56,123.00	57,385.29

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>.

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 Account No : 50100050493237 OTHER
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24/11/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-032907002682-PHONE PE	0000032907002682	24/11/20	2,194.00		55,191.29
24/11/20	UPI-LOANTAP CREDIT PRODU-LTCPPL993240025 8.06@CMSIDFC-IDFB0040101-032988276913-PA YMENT FROM PHONE	0000032988276913	24/11/20	7,872.00		47,319.29
24/11/20	UPI-XXXXXX0810-INDB0000001-032943699642- PAYMENT FROM PHONE	0000032943699642	24/11/20	25,000.00		22,319.29
24/11/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB0000000-032907805596-UPI	0000032907805596	24/11/20	20,280.00		2,039.29
24/11/20	UPI-XXXXXX6550-SBIN0009041-032907158246- PAYMENT FROM PHONE	0000032907158246	24/11/20	899.00		1,140.29
24/11/20	IMPS-032911590507-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-ELLORA SARKAR	0000032911590507	24/11/20		13,500.00	14,640.29
24/11/20	IMPS-032911157303-ELLORA SARKAR-SBIN-XXX XXXX6550-MY ACCOUNT	0000032911157303	24/11/20	3,900.00		1,140.29
24/11/20	IMPS-032911505153-43481020-HDFC-XXXXXXXX 0810-TSB002276	0000032911505153	24/11/20		18,600.00	19,740.29
24/11/20	UPI-XXXXXX6550-SBIN0009041-032949661581- PAYMENT FROM PHONE	0000032949661581	24/11/20	5,600.00		1,140.29
24/11/20	IMPS-032921983146-WUNDERBAKED TECHNOLO-H DFC-XXXXXXXXXXXX0066-RK BANSAL FINANCE LI MITED	0000032921983146	24/11/20		8,550.00	9,690.29
25/11/20	UPI-XXXXXX6550-SBIN0009041-033067762803- PAYMENT FROM PHONE	0000033067762803	25/11/20	8,550.00		1,140.29
25/11/20	RAZORPAY - AQW62BSY1KRZ9L-3355938	0000000000000000	25/11/20	13,555.00		-12,414.71
25/11/20	UPI-XXXXXX0810-INDB0000001-032943699642-	0000000000000000	25/11/20		562.00	1,140.29
25/11/20	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-ELLORA SA RKAR-CMS1700489137	000CMS1700489137	25/11/20		8,000.00	9,140.29
25/11/20	UPI-XXXXXX6550-SBIN0009041-033064249469- PAYMENT FROM PHONE	0000033064249469	25/11/20	8,000.00		1,140.29
25/11/20	IMPS-033016455316-ONE MOBIKWIK-HDFC-XXXX	0000033016455316	25/11/20		150.00	1,290.29

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From : 23/11/2020

To : 25/12/2020

Statement of account

	XX4700-NUL					
25/11/20	UPI-XXXXXX6550-SBIN0009041-033010037849- PAYMENT FROM PHONE	0000033010037849	25/11/20	150.00		1,140.29
25/11/20	IMPS-033019432978-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS25112020T19:21: 44	0000033019432978	25/11/20		24,250.00	25,390.29
25/11/20	UPI-XXXXXX6550-SBIN0009041-033071802313- PAYMENT FROM PHONE	0000033071802313	25/11/20	24,250.00		1,140.29
26/11/20	IMPS-033115001386-X10 FINANCIAL SERVIC-H DFC-XXXXXXXX0205-X10 FUND TRANSFER	0000033115001386	26/11/20		28,000.00	29,140.29
26/11/20	UPI-XXXXXX6550-SBIN0009041-033137231039- PAYMENT FROM PHONE	0000033137231039	26/11/20	28,000.00		1,140.29
27/11/20	IMPS-033211724254-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000033211724254	27/11/20		4,786.10	5,926.39
27/11/20	UPI-XXXXXX0810-INDB0000001-032943699642- MIR2033104074435	MIR2033104074435	27/11/20	381.94		5,544.45
27/11/20	UPI-ELLORA CUSTMNAME2011-ELLORASARKAR@YB L-SBIN0009041-033254050555-PAYMENT FROM PHONE	0000033254050555	27/11/20	4,780.00		764.45
27/11/20	UPI-ELLORA CUSTMNAME2011-ELLORASARKAR@YB L-SBIN0009041-033260500882-PAYMENT FROM PHONE	0000033260500882	27/11/20		187.00	951.45
30/11/20	IMPS-033509856443-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000033509856443	30/11/20		6,004.38	6,955.83
30/11/20	UPI-ELLORA CUSTMNAME2011-ELLORASARKAR@YB L-SBIN0009041-033564699036-PAYMENT FROM PHONE	0000033564699036	30/11/20		1,000.00	7,955.83

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City : BENGALURU 560066
State : KARNATAKA
Phone no. : 080-61606161
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30/11/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-033548791827-PAYMENT FROM PHONE	0000033548791827	30/11/20	7,000.00		955.83
30/11/20	UPI-SOHINI LALA-SOHINI.NISHA@OKICICI-ICI C0000169-033518030516-UPI	0000033518030516	30/11/20	117.00		838.83
30/11/20	IMPS-033521428171-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000033521428171	30/11/20		2,120.50	2,959.33
01/12/20	NEFT CR-YESB0000001-PAYME INDIA UO HUEY TECH PVT LTD DI-ELLORA SARKAR-N335200469 368653	N335200469368653	01/12/20		14,115.00	17,074.33
01/12/20	UPI-ELLORA CUSTMNAME2011-ELLORASARKAR@YB L-SBIN0009041-033653921238-PAYMENT FROM PHONE	0000033653921238	01/12/20	16,000.00		1,074.33
01/12/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-033605431703-CCPAYMENT	0000033605431703	01/12/20	316.00		758.33
01/12/20	UPI-ELLORA CUSTMNAME2011-ELLORASARKAR@YB L-SBIN0009041-033652289281-PAYMENT FROM PHONE	0000033652289281	01/12/20		10,333.00	11,091.33
01/12/20	UPI-ELLORA CUSTMNAME2011-ELLORASARKAR@YB L-SBIN0009041-033635784865-PAYMENT FROM PHONE	0000033635784865	01/12/20		1.00	11,092.33
01/12/20	TP-HUEY TECHNOLOGIES-1011702181-6286	0000000000000000	01/12/20	16,200.00		-5,107.67
01/12/20	UPI-XXXXXX0810-INDB0000001-032943699642-	0000000000000000	01/12/20		6,526.00	11,092.33
01/12/20	ACH D- TP NACH ETYACOLTECHN-513317585	0000002229345388	01/12/20	10,333.33		759.00
01/12/20	RP-CASHE-AQW62BSY1KRZ9L-1152	0000000000000000	01/12/20	13,555.00		-12,796.00
01/12/20	RP-ZESTMONEY-CPR1SC0OAWB2-17367	0000000000000000	01/12/20	3,839.21		-16,635.21
01/12/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000000000000000	01/12/20		555.00	-3,080.21
01/12/20	L-SBIN0009041-033635784865-PAYMENT FROM	0000000000000000	01/12/20		9.21	759.00
02/12/20	ACH D- 513673105	0000002253111640	02/12/20	10,333.33		-9,574.33
02/12/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000002253111640	02/12/20		56.33	759.00

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Statement of account

03/12/20	RP-LAZYPAY-CBDPWARNHONDTR-11362	0000000000000000	03/12/20	6,514.60		-5,755.60
03/12/20	EAW-416021XXXXXX0657-SWCW3332-ABANGALORE	0000000000000000	03/12/20		181.00	759.00
05/12/20	UPI-ELLORA	0000034070941042	05/12/20		90.00	849.00
	CUSTOMNAME2011-ELLORASARKAR@YB					
	L-SBIN0009041-034070941042-PAYMENT FROM					
	PHONE					
05/12/20	ZP5B5AE8A080BA8/ZAAMOBBIKWIK	0000203402516677	05/12/20	86.00		763.00
05/12/20	ACH D- FULLERTON INDIA CRED-V12052020506	0000002317939754	05/12/20	9,476.00		-8,713.00
05/12/20	EAW-416021XXXXXX0657-SWCW3332-ABANGALORE	0000002317939754	05/12/20		181.00	763.00
05/12/20	INDIABULLS 1064180444-94711	0000000000000000	05/12/20	181.00		582.00
05/12/20	CUSTOMNAME2011-ELLORASARKAR@YBL	0000000000000000	05/12/20		181.00	763.00
07/12/20	ACH D- LOTUS SREE FILCO PRI-LOANTP49P8ZY	0000002335421624	07/12/20	7,872.00		-7,109.00
07/12/20	EAW-416021XXXXXX0657-SWCW3332-ABANGALORE	0000002335421624	07/12/20		7,872.00	763.00
07/12/20	ACH C- DBSPS5470N-AY2020-21-CE2012886529	0000002327833897	07/12/20		39,410.00	40,173.00
07/12/20	UPI-ELLORA	0000034289279492	07/12/20	39,400.00		773.00
	CUSTOMNAME2011-ELLORASARKAR@YB					
	L-SBIN0009041-034289279492-PAYMENT FROM					
	PHONE					
09/12/20	IMPS-034714584265-JRG LIMITED-HD	MIR2034424459076	09/12/20	14.85		758.15
	MIR2034424459076					
10/12/20	021220 021220-	MIR2034425452255	10/12/20	575.16		182.99
	MIR2034425452255					
12/12/20	IMPS-034714584265-JRG FINCORP LIMITED-HD	0000034714584265	12/12/20		2,968.70	3,151.69
	FC-XXXXXX2593-MONEY TRANSFER					
12/12/20	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN	0000034714988816	12/12/20	1,480.00		1,671.69
	K-HDFC0000053-034714988816-OLA MONEY					
12/12/20	UPI-B HIVE-BHIVE.47069987@HDFCBANK-HDFC0	0000034775431284	12/12/20	500.00		1,171.69
	000001-034775431284-PAYMENT FROM PHONE					
12/12/20	UPI-XXXXXX6550-SBIN0009041-034776241716-	0000034776241716	12/12/20	400.00		771.69
	PAYMENT FROM PHONE					
14/12/20	IMPS-034907860203-RAZORPAY SOFTWARE P -H	0000034907860203	14/12/20		5,360.43	6,132.12
	DFC-XXXXXXXXXX0153-RUFILO PURPLE DISBUR					

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	SAL					
14/12/20	UPI-ELLORA	0000034926717735	14/12/20		794.00	6,926.12
	CUSTOMNAME2011-ELLORASARKAR@YB					
	L-SBIN0009041-034926717735-PAYMENT FROM					
	PHONE					
14/12/20	EAW-416021XXXXXX0657-SWCW3332-ABANGALORE	0000000000008197	14/12/20	6,000.00		926.12
14/12/20	051220 051220-	MIR2034731374433	14/12/20	167.98		758.14
	MIR2034731374433					
14/12/20	RAZORPAY - CPR1SC0OAWBH2-3574436	0000000000000000	14/12/20	3,839.21		-3,081.07
14/12/20	CPR1SC0OAWBH2-3574436	0000000000000000	14/12/20		181.00	758.14
14/12/20	INDIABULLS 1064180444-2160	0000000000000000	14/12/20	178.00		580.14
14/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000000000000000	14/12/20		140.00	758.14
15/12/20	INDIABULLS 806075381-12782	0000000000000000	15/12/20	400.00		358.14
15/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000000000000000	15/12/20		400.00	758.14
16/12/20	EAW-416021XXXXXX0657-SWCW3332-ABANGALORE	MIR2035039857666	16/12/20	422.02		336.12
16/12/20	EAW-416021XXXXXX0657-SWCW3332-ABANGALORE	MIR2035039894036	16/12/20	336.12		0.00
17/12/20	RAZORPAY - AQW62BSY1KRZ9L-3624319	0000000000000000	17/12/20	6,555.00		-6,555.00
17/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000000000000000	17/12/20		181.00	0.00
18/12/20	RAZORPAY - CBDPWARNHONDTR-3642365	0000000000000000	18/12/20	6,691.60		-6,691.60
18/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000000000000000	18/12/20		581.00	0.00
19/12/20	UPI-ELLORA	0000035406768222	19/12/20		7,564.00	7,564.00
	CUSTOMNAME2011-ELLORASARKAR@YB					
	L-SBIN0009041-035406768222-PAYMENT FROM					
	PHONE					
19/12/20	EAW-416021XXXXXX0657-SWCW3332-ABANGALORE	0000000000008582	19/12/20	6,500.00		1,064.00
22/12/20	. 071220 071220-	MIR2035655558544	22/12/20	253.86		810.14
	MIR2035655558544					
22/12/20	INDIABULLS 1064180444-31692	0000000000000000	22/12/20	181.00		629.14
22/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000000000000000	22/12/20		1.00	810.14
23/12/20	NEFT CR-BOFA0MM6205-LINKEDIN TECHNOLOGY-	20CMG2504AZ92U13	23/12/20		56,103.00	56,913.14

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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 : WHITEFIELD - ITPL ROAD
 Address : SURVEY NO 7/1 KATHA NO 418/1
 NEAR KUDALAHALLI GATE BEMI LAYOUT
 BROOKE FIELDS MAIN ROAD ITPL ROAD
 City : BENGALURU 560066
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ELLORA.POOJA@GMAIL.COM
 Cust ID : 56054374
 Account No : 50100050493237 OTHER
 A/C Open Date : 10/07/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001472 MICR : 560240047
 Branch Code : 1472 Product Code : 114

MS. ELLORA SARKAR
 #42/2 18TH MAIN 6TH CROSS
 BTM LAKE ROAD BTM SECOND STAGE
 NEAR AXIS BANK ATM
 BANGALORE 560076
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 23/11/2020

To : 25/12/2020

Statement of account

	ELLORA SARKAR-20CMG2504AZ92U13 SALARY PAYMENT FOR THE MONTH OF DE					
23/12/20	UPI-ELLORA	0000035859348356	23/12/20	56,154.00		759.14
	CUSTOMNAME2011-ELLORASARKAR@YB					
	L-SBIN0009041-035859348356-PAYMENT FROM PHONE					
23/12/20	UPI-ELLORA	0000035819553592	23/12/20		500.00	1,259.14
	CUSTOMNAME2011-ELLORASARKAR@YB					
	L-SBIN0009041-035819553592-PAYMENT FROM PHONE					
23/12/20	POS 416021XXXXXX0657 UNHCR	0000035802671079	23/12/20	500.00		759.14
23/12/20	RP-ZESTMONEY-CPR1SC0OAWBH2-1891	0000000000000000	23/12/20	3,839.21		-3,080.07
23/12/20	EAW-416021XXXXXX0657-SWCW3332-ABANGALORE	0000000000000000	23/12/20		569.21	759.14
24/12/20	RAZORPAY - CPR1SC0OAWBH2-3687330	0000000000000000	24/12/20	1,259.00		-499.86
24/12/20	EAW-416021XXXXXX0657-SWCW3332-ABANGALORE	0000000000000000	24/12/20		1000.00	759.14
24/12/20	ACH D- TP ACH VIVIFIINDIA-526998811	0000002758639514	24/12/20	2,124.00		-1,364.86
24/12/20	EAW-416021XXXXXX0657-SWCW3332-ABANGALORE	0000002758639514	24/12/20		181.00	759.14

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
61

Cr Count
44

Debits
506,225.11

Credits
506,984.25

Closing Bal
759.14

Generated On: 26-Dec-2020 08:01

Generated By: 56054374

Requesting Branch Code: NET

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

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