



MR. RENGANATHAN T  
 OLD.NO.17, NEW NO.42 ,  
 VENKATARAMAN STREET,  
 T.NAGAR  
 CHENNAI 600017  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
 Address : 24/3 HDFC HOUSE,  
 NO. 51 KASTURBA ROAD,  
 KASTURBA ROAD  
 City : BENGALURU 560 001  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : rengzz@gmail.com  
 Cust ID : 53402928  
 Account No : 50100028788740 VRM POTENTIAL  
 A/C Open Date : 17/02/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
 Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

### Statement of account

| Date     | Narration   | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 01/09/20 | EMI 72068507 CHQ S720685070151 09207206<br>8507   | 0000000000000000 | 01/09/20 | 1,506.00        |              | 50,512.24       |
| 01/09/20 | SHDF9173798585/BILLDKAMERICANEXPRES   | 0000202453236292 | 01/09/20 | 3,000.00        |              | 47,512.24       |
| 01/09/20 | POS 436303XXXXXX3338 A J SERVICE STAT   | 0000024506262759 | 01/09/20 | 100.00          |              | 47,412.24       |
| 01/09/20 | POS 436303XXXXXX3338 THE BUNNY TEETH  | 0000024510526727 | 01/09/20 | 1,000.00        |              | 46,412.24       |
| 01/09/20 | UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000<br>419-024519698431-PAYING TO DREAM11                    | 0000024519698431 | 01/09/20 | 2,400.00        |              | 44,012.24       |
| 01/09/20 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100<br>-024522209448-PAYING TO DREAM11                       | 0000024522209448 | 01/09/20 | 1,100.00        |              | 42,912.24       |
| 02/09/20 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100<br>-024602580546-PAYING TO DREAM11                       | 0000024602580546 | 02/09/20 | 1,500.00        |              | 41,412.24       |
| 02/09/20 | IMPS-024602056220-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT8125920                            | 0000024602056220 | 02/09/20 |                 | 3,100.00     | 44,512.24       |
| 02/09/20 | IMPS-024609122172-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT8234098                            | 0000024609122172 | 02/09/20 |                 | 1,000.00     | 45,512.24       |
| 02/09/20 | .ACH DEBIT RETURN CHARGES 280820 280820-<br>MIR2024519926784                                      | MIR2024519926784 | 02/09/20 | 590.00          |              | 44,922.24       |
| 02/09/20 | IMPS-024613535642-RAZORPAY 390-HDFC-XXXX<br>XXXX6751-FY5BQLDCWKJUZL                               | 0000024613535642 | 02/09/20 |                 | 1.00         | 44,923.24       |
| 02/09/20 | IMPS-024613538446-RAZORPAY SOFTWARE PR-H<br>DFC-XXXXXXXX6751-FY5CCBWNC2SSSP                       | 0000024613538446 | 02/09/20 |                 | 3,568.68     | 48,491.92       |
| 02/09/20 | BAJAJ FINEMI-BF-947038-70654  | 0000000000000000 | 02/09/20 | 7,710.00        |              | 40,781.92       |
| 02/09/20 | BAJAJ FINEMI-BF-947038-268473   | 0000000000000000 | 02/09/20 | 2,391.00        |              | 38,390.92       |
| 02/09/20 | UPI-NAMAN FINLEASE PVT L-8076329218@OKBI<br>ZAXIS-UTIB0000000-024615756220-UPI                    | 0000024615756220 | 02/09/20 | 36,270.00       |              | 2,120.92        |
| 02/09/20 | POS 436303XXXXXX3338 THE PONNAPPAN ST   | 0000024612039761 | 02/09/20 | 710.00          |              | 1,410.92        |
| 02/09/20 | IMPS-024618622491-NAMAN FINLEASE PRIVA-H<br>DFC-XXXXXXXX1370-6366195960E54114B32CC5A<br>D9A620DB6 | 0000024618622491 | 02/09/20 |                 | 27,000.00    | 28,410.92       |
| 02/09/20 | UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC  | 0000024618124487 | 02/09/20 | 6,037.80        |              | 22,373.12       |

### 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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Cust ID : 53402928  
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RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

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|          |   |                  |          |           |           |
|----------|---|------------------|----------|-----------|-----------|
|          | ICI-ICIC0000001-024618124487-UPI  |                  |          |           |           |
| 02/09/20 | UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@HDFCBANK-HDFC0000053-024619627386-ONIONCRE DITPVTLTDC | 0000024619627386 | 02/09/20 | 3,050.00  | 19,323.12 |
| 02/09/20 | UPI-SANTHOSH KUMAR-SHIV.SANTHOSH@OKICICI-ICIC0000269-024619644711-HUNDIAL                   | 0000024619644711 | 02/09/20 | 100.00    | 19,223.12 |
| 03/09/20 | UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000419-024702098878-PAYING TO DREAM11                  | 0000024702098878 | 03/09/20 | 5,000.00  | 14,223.12 |
| 03/09/20 | UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@INDUS-INDB0002201-024702954464-UPI TRANSACTION        | 0000024702954464 | 03/09/20 | 19.00     | 14,204.12 |
| 03/09/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-024709650227-OKCASH YOURCREDITW                | 0000024709650227 | 03/09/20 | 3,671.00  | 10,533.12 |
| 03/09/20 | IMPS-024709439256-FIDUCIARY BILLING SO-HDFC-XXXXXXXX9795-CT8748036                          | 0000024709439256 | 03/09/20 | 10,025.00 | 20,558.12 |
| 03/09/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-024709659518-HOLIPAY                           | 0000024709659518 | 03/09/20 | 4,488.00  | 16,070.12 |
| 03/09/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-024709671394-MONEYCLICK                        | 0000024709671394 | 03/09/20 | 4,712.00  | 11,358.12 |
| 03/09/20 | ACH D- TP ACH ICICIBANK REP-451694882   | 0000000443898879 | 03/09/20 | 15,815.00 | -4,456.88 |
| 03/09/20 | ACH D- TP ACH ICICIBANK REP-451694882   | 0000000443898879 | 03/09/20 | 15,815.00 | 11,358.12 |
| 03/09/20 | IMPS-024714016418-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER              | 0000024714016418 | 03/09/20 | 3,600.00  | 14,958.12 |
| 03/09/20 | IMPS-024714025316-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOLOGIES P     | 0000024714025316 | 03/09/20 | 3,300.00  | 18,258.12 |
| 03/09/20 | IMPS-024715048129-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-OKCASH FUND TRANSFER               | 0000024715048129 | 03/09/20 | 3,477.00  | 21,735.12 |
| 03/09/20 | UPI-LOAN-LOANSPAY.LPCHE00035433847@ICICI-ICIC0006114-024715157367-AUG2020                   | 0000024715157367 | 03/09/20 | 16,645.00 | 5,090.12  |
| 03/09/20 | POS 436303XXXXXX3338 THE BUNNY TEETH  | 0000024710518892 | 03/09/20 | 1,500.00  | 3,590.12  |
| 03/09/20 | FUEL SURCHG 436303*****3338 DT 01/09/20   | 0000024506262759 | 03/09/20 | 0.47      | 3,589.65  |

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|----------|--|------------------|----------|-----------|-----------|------------|
| 03/09/20 | IMPS-024718941547-ONION CREDIT-HDFC-XXXX<br>XXXXXX0001-                                      | 0000024718941547 | 03/09/20 |           | 2,292.00  | 5,881.65   |
| 03/09/20 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100<br>-024719707880-PAYING TO DREAM11                  | 0000024719707880 | 03/09/20 | 5,000.00  |           | 881.65     |
| 03/09/20 | POS 436303XXXXXX3338 DREAM 11  | 0000024713574407 | 03/09/20 | 800.00    |           | 81.65      |
| 03/09/20 | UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@IN<br>DUS-INDB0002201-024723998754-UPI TRANSAC<br>TION | 0000024723998754 | 03/09/20 | 19.00     |           | 62.65      |
| 04/09/20 | IMPS-024802722335-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT9173161                       | 0000024802722335 | 04/09/20 |           | 4,690.00  | 4,752.65   |
| 04/09/20 | EMI 45533249 CHQ S455332490432 09204553<br>3249  | 0000000045533249 | 04/09/20 | 17,539.00 |           | -12,786.35 |
| 04/09/20 | EMI 45533249 CHQ S455332490432 09204553<br>3249  | 0000000045533249 | 04/09/20 |           | 17,539.00 | 4,752.65   |
| 04/09/20 | IMPS-024809763165-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT9238264                       | 0000024809763165 | 04/09/20 |           | 14,630.00 | 19,382.65  |
| 04/09/20 | IMPS-024810610712-CASHFREE PAYMENTS IN-H<br>DFC-XXXXXXXXXX3173-TRANSFER                      | 0000024810610712 | 04/09/20 |           | 4,900.00  | 24,282.65  |
| 04/09/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-024810440222-COLLECT FROM RAZ<br>OR   | 0000024810440222 | 04/09/20 | 5,368.00  |           | 18,914.65  |
| 04/09/20 | IMPS-024814013505-RAZORPAY - MERCHANT -H<br>DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE<br>R    | 0000024814013505 | 04/09/20 |           | 3,600.00  | 22,514.65  |
| 04/09/20 | REF-EMVAMAZ-3P8JRWGOZBRXMUNTNV-24/8/20   | 0000000000000000 | 04/09/20 |           | 299.00    | 22,813.65  |
| 04/09/20 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100<br>-024821004270-PAYING TO DREAM11                  | 0000024821004270 | 04/09/20 | 5,000.00  |           | 17,813.65  |
| 05/09/20 | UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI<br>N0016209-024900411761-PAYVIARAZORPAY             | 0000024900411761 | 05/09/20 | 50.00     |           | 17,763.65  |
| 05/09/20 | EMI 45533249 CHQ S455332490432 09204553<br>3249-45533249                                     | 0000000000000000 | 05/09/20 | 17,539.00 |           | 224.65     |
| 05/09/20 | ACH D- ADITY BIRLA FINANCE-LXSC056192002   | 0000000486217252 | 05/09/20 | 6,768.00  |           | -6,543.35  |

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|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
| 05/09/20 | ACH D- ADITYA BIRLA FINANCE-LXSC056192002  | 0000000486217252 | 05/09/20 |          | 6,768.00  | 224.65    |
| 05/09/20 | 12161140001839 -TPT-TRANSFER-N RAM SANK<br>AR  | 0000006837592805 | 05/09/20 |          | 15,000.00 | 15,224.65 |
| 05/09/20 | POS 436303XXXXXX3338 THE PONNAPAN STO  | 0000000000002407 | 05/09/20 | 1,591.00 |           | 13,633.65 |
| 05/09/20 | UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000<br>419-024919995169-PAYING TO DREAM11             | 0000024919995169 | 05/09/20 | 1,200.00 |           | 12,433.65 |
| 05/09/20 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100<br>-024919078370-PAYING TO DREAM11                | 0000024919078370 | 05/09/20 | 599.00   |           | 11,834.65 |
| 05/09/20 | FZNFZIQJ8TTEUJ/RAZPAGLOWFIN  | 0000202496795747 | 05/09/20 | 3,570.00 |           | 8,264.65  |
| 06/09/20 | UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-<br>025010620068-UPI                                | 0000025010620068 | 06/09/20 | 5,986.20 |           | 2,278.45  |
| 06/09/20 | IMPS-025012384249-RAZORPAY - MERCHANT -H<br>DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS<br>AL | 0000025012384249 | 06/09/20 |          | 4,517.76  | 6,796.21  |
| 06/09/20 | POS 436303XXXXXX3338 DREAM 11  | 0000025013344042 | 06/09/20 | 1,100.00 |           | 5,696.21  |
| 06/09/20 | UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000<br>419-025019832922-PAYING TO DREAM11             | 0000025019832922 | 06/09/20 | 1,200.00 |           | 4,496.21  |
| 06/09/20 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100<br>-025023085668-PAYING TO DREAM11                | 0000025023085668 | 07/09/20 | 1,200.00 |           | 3,296.21  |
| 07/09/20 | IMPS-025108712098-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT10530533                    | 0000025108712098 | 07/09/20 |          | 2,054.00  | 5,350.21  |
| 07/09/20 | IMPS-025109298409-RAZORPAY 390-HDFC-XXXX<br>XXXX6751-FZZJZX5ZKWKMH                         | 0000025109298409 | 07/09/20 |          | 2,200.00  | 7,550.21  |
| 07/09/20 | IMPS-025109190451-GOPIKA V-PUNB-XXXXXXXX<br>XXXX9272-DENTAL                                | 0000025109190451 | 07/09/20 | 5,000.00 |           | 2,550.21  |
| 07/09/20 | IMPS-025115120775-GOPIKA V-PUNB-XXXXXXXX<br>XXXX9272-DENTAL1                               | 0000025115120775 | 07/09/20 | 2,500.00 |           | 50.21     |
| 07/09/20 | 0709 OVERDUE LOAN -45533249 RECOVERED  | 0000000000000000 | 07/09/20 | 50.21    |           | 0.00      |
| 08/09/20 | UPI-RAZORPAY-RAZORPAYX.6751@ICICI-ICIC00<br>00001-025201370637-MPL GAMES FUND TRA          | 0000025201370637 | 08/09/20 |          | 68.00     | 68.00     |
| 09/09/20 | UPI-VENKATACHARI<br>RAMESH-RAMESH.VENKATACH  | 0000025314509414 | 09/09/20 |          | 10,000.00 | 10,068.00 |

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### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
|          | ARI@OKHDFCBANK-HDFC0000009-025314509414-<br>UPI   |                  |          |           |           |           |
| 09/09/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-025314082219-COLLECT FROM RAZ<br>OR      | 0000025314082219 | 09/09/20 | 4,590.00  |           | 5,478.00  |
| 09/09/20 | POS 436303XXXXXX3338 THE PONNAPAN STO   | 0000000000002559 | 09/09/20 | 1,257.00  |           | 4,221.00  |
| 09/09/20 | IMPS-025315594953-RAZORPAY - MERCHANT -H<br>DFC-XXXXXXXX9522-OKCASH FUND TRANSFER               | 0000025315594953 | 09/09/20 |           | 4,172.00  | 8,393.00  |
| 09/09/20 | UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI<br>N0016209-025315937454-PAYVIARAZORPAY                | 0000025315937454 | 09/09/20 | 50.00     |           | 8,343.00  |
| 09/09/20 | UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC<br>ICI-ICIC0000001-025315028493-UPI                    | 0000025315028493 | 09/09/20 | 3,452.79  |           | 4,890.21  |
| 09/09/20 | IMPS-025315882826-CASHFREE PAYMENTS IN-H<br>DFC-XXXXXXXXXXXX0063-TRANSFER                       | 0000025315882826 | 09/09/20 |           | 2,310.00  | 7,200.21  |
| 09/09/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-025315478354-COLLECT FROM RAZ<br>OR      | 0000025315478354 | 09/09/20 | 4,499.67  |           | 2,700.54  |
| 09/09/20 | IMPS-025316738305-RAZORPAY 390-HDFC-XXXX<br>XXXX6751-FATN0APS5FDZEI                             | 0000025316738305 | 09/09/20 |           | 4,100.00  | 6,800.54  |
| 09/09/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-025316146085-HOLIPAY                           | 0000025316146085 | 09/09/20 | 4,896.00  |           | 1,904.54  |
| 09/09/20 | IMPS-025316783283-RAZORPAY - MERCHANT -H<br>DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL<br>OGIES P | 0000025316783283 | 09/09/20 |           | 3,600.00  | 5,504.54  |
| 09/09/20 | UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000<br>419-025319719788-PAYING TO DREAM11                  | 0000025319719788 | 09/09/20 | 1,200.00  |           | 4,304.54  |
| 09/09/20 | IMPS-025321862699-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT11758050                         | 0000025321862699 | 09/09/20 |           | 3,000.00  | 7,304.54  |
| 10/09/20 | ACH D- TP ACH ICICI BANK-456840377  | 0000000605875808 | 10/09/20 | 15,815.00 |           | -8,510.46 |
| 10/09/20 | ACH D- TP ACH ICICI BANK-456840377  | 0000000605875808 | 10/09/20 |           | 15,815.00 | 7,304.54  |
| 10/09/20 | UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000<br>419-025411157861-PAYING TO DREAM11                  | 0000025411157861 | 10/09/20 | 1,200.00  |           | 6,104.54  |

### 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. RENGANATHAN T  
 OLD.NO.17, NEW NO.42 ,  
 VENKATARAMAN STREET,  
 T.NAGAR  
 CHENNAI 600017  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
 Address : 24/3 HDFC HOUSE,  
 NO. 51 KASTURBA ROAD,  
 KASTURBA ROAD  
 City : BENGALURU 560 001  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : rengzz@gmail.com  
 Cust ID : 53402928  
 Account No : 50100028788740 VRM POTENTIAL  
 A/C Open Date : 17/02/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
 Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

### Statement of account

|          |  |                  |          |          |          |          |
|----------|--|------------------|----------|----------|----------|----------|
| 10/09/20 | ACH D- ADITY BIRLA FINANCE-LXSC056192002   | 0000000618227717 | 10/09/20 | 6,768.00 |          | -663.46  |
| 10/09/20 | ACH D- ADITY BIRLA FINANCE-LXSC056192002   | 0000000618227717 | 10/09/20 |          | 6,768.00 | 6,104.54 |
| 10/09/20 | UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@AX<br>ISBANK-UTIB0001506-025414482718-ONIONCRE<br>DITPVTLTDC | 0000025414482718 | 10/09/20 | 3,050.00 |          | 3,054.54 |
| 10/09/20 | IMPS-025414059766-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT11963441                            | 0000025414059766 | 10/09/20 |          | 1,150.00 | 4,204.54 |
| 10/09/20 | IMPS-025414503729-ONION CREDIT-HDFC-XXXX<br>XXXXXX0001-  | 0000025414503729 | 10/09/20 |          | 3,820.00 | 8,024.54 |
| 10/09/20 | ATW-436303XXXXXXXX3338-PIENCI30-CHENNAI  | 0000000000001008 | 10/09/20 | 500.00   |          | 7,524.54 |
| 10/09/20 | POS 436303XXXXXXXX3338 THE PONNAPAN STO  | 0000000000004199 | 10/09/20 | 100.00   |          | 7,424.54 |
| 10/09/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-025415153532-COLLECT FROM RAZ<br>OR         | 0000025415153532 | 10/09/20 | 5,141.00 |          | 2,283.54 |
| 10/09/20 | IMPS-025415575833-RAZORPAY - MERCHANT -H<br>DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER                 | 0000025415575833 | 10/09/20 |          | 3,900.00 | 6,183.54 |
| 10/09/20 | 1009 OVERDUE LOAN -45533249 RECOVERED  | 0000000000000000 | 10/09/20 | 633.79   |          | 5,549.75 |
| 10/09/20 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100<br>-025419606049-PAYING TO DREAM11                        | 0000025419606049 | 10/09/20 | 1,200.00 |          | 4,349.75 |
| 10/09/20 | IMPS-025423229062-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT12155990                            | 0000025423229062 | 11/09/20 |          | 1,022.00 | 5,371.75 |
| 11/09/20 | UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000<br>419-025511497103-PAYING TO DREAM11                     | 0000025511497103 | 11/09/20 | 2,000.00 |          | 3,371.75 |
| 11/09/20 | .ACH DEBIT RETURN CHARGES 030920 030920-<br>MIR2025338461403                                       | MIR2025338461403 | 11/09/20 | 590.00   |          | 2,781.75 |
| 11/09/20 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100<br>-025513336760-PAYING TO DREAM11                        | 0000025513336760 | 11/09/20 | 1,200.00 |          | 1,581.75 |
| 11/09/20 | .ACH DEBIT RETURN CHARGES 050920 050920-<br>MIR2025540508156                                       | MIR2025540508156 | 11/09/20 | 590.00   |          | 991.75   |
| 11/09/20 | UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000<br>419-025517829046-PAYING TO DREAM11                     | 0000025517829046 | 11/09/20 | 990.00   |          | 1.75     |
| 12/09/20 | IMPS-025616830611-FIDUCIARY BILLING SO-H   | 0000025616830611 | 12/09/20 |          | 2,562.00 | 2,563.75 |

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OD Limit : 0.00  
Currency : INR  
Email : rengzz@gmail.com  
Cust ID : 53402928  
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Account Status : Regular  
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To : 18/12/2020

### Statement of account

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|----------|--|------------------|----------|-----------|------------|------------|
|          | DFC-XXXXXXXX9795-CT12797060  |                  |          |           |            |            |
| 12/09/20 | IMPS-025620461016-ONE MOBIKWIK-HDFC-XXXX<br>XX4700-REMARKS                                     | 0000025620461016 | 12/09/20 |           | 6,000.00   | 8,563.75   |
| 12/09/20 | UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA<br>NK-HDFC0004460-025620274803-UPI                    | 0000025620274803 | 12/09/20 | 7,184.10  |            | 1,379.65   |
| 12/09/20 | UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI<br>N0016209-025622762683-PAYVIARAZORPAY               | 0000025622762683 | 13/09/20 | 50.00     |            | 1,329.65   |
| 13/09/20 | IMPS-025711958015-CASHFREE PAYMENTS IN-H<br>DFC-XXXXXXXXXXXX0063-TRANSFER                      | 0000025711958015 | 13/09/20 |           | 5,040.00   | 6,369.65   |
| 13/09/20 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100<br>-025714582895-PAYING TO DREAM11                    | 0000025714582895 | 13/09/20 | 1,700.00  |            | 4,669.65   |
| 13/09/20 | POS 436303XXXXXX3338 CITRUSP*DREAM11   | 0000025611898646 | 13/09/20 | 3,000.00  |            | 1,669.65   |
| 14/09/20 | IMPS-025807227788-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT13255468                        | 0000025807227788 | 14/09/20 |           | 3,730.00   | 5,399.65   |
| 14/09/20 | FCJZIDZSHXBQFF/RAZPRBLBANKCREDITCAR  | 0000202582582221 | 14/09/20 | 5,000.00  |            | 399.65     |
| 14/09/20 | IMPS-025815666906-MR RENGANATHAN T-HDF<br>C-XXXXXXXXXXXX7182-INETIMPS00133828714               | 0000025815666906 | 14/09/20 |           | 200,000.00 | 200,399.65 |
| 14/09/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-025815347047-COLLECT FROM RAZ<br>OR     | 0000025815347047 | 14/09/20 | 3,225.61  |            | 197,174.04 |
| 14/09/20 | UPI-ADITYA BIRLA FINANCE-PAYTM-82779@PAY<br>TM-PYTM0123456-025854519954-OID140920200<br>954398 | 0000025854519954 | 14/09/20 | 8,540.00  |            | 188,634.04 |
| 14/09/20 | POS 436303XXXXXX3338 THE PONNAPAN STO  | 0000000000004375 | 14/09/20 | 193.00    |            | 188,441.04 |
| 14/09/20 | NWD-436303XXXXXX3338-ACE9001-CHENNAI   | 0000025818290620 | 14/09/20 | 600.00    |            | 187,841.04 |
| 14/09/20 | UPI-VENKATACHARI<br>RAMESH-RAMESH.VENKATACH<br>ARI@OKHDFCBANK-HDFC0000009-025818237650-<br>UPI | 0000025818237650 | 14/09/20 | 10,000.00 |            | 177,841.04 |
| 14/09/20 | 12161140001839-TPT-RAM-N RAM SANKAR  | 0000000105824114 | 14/09/20 | 15,000.00 |            | 162,841.04 |
| 14/09/20 | UPI-SUDHA<br>GOPAL-SUDHASGMCA@OKHDFCBANK-HD  | 0000025820898147 | 14/09/20 | 2,500.00  |            | 160,341.04 |

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 Phone no. : 080-61606161  
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 Currency : INR  
 Email : rengzz@gmail.com  
 Cust ID : 53402928  
 Account No : 50100028788740 VRM POTENTIAL  
 A/C Open Date : 17/02/2014  
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 JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 18/12/2020

### Statement of account

|          |  |                  |          |           |        |            |
|----------|--|------------------|----------|-----------|--------|------------|
|          | FC0000386-025820898147-UPI   |                  |          |           |        |            |
| 14/09/20 | UPIRET-2020-08-22-023519493845   | 0000000000000000 | 14/09/20 |           | 774.00 | 161,115.04 |
| 14/09/20 | UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004<br>99-025823778532-SBICARD                            | 0000025823778532 | 15/09/20 | 11,926.00 |        | 149,189.04 |
| 14/09/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX9498  | IB14235003495691 | 15/09/20 | 25,000.00 |        | 124,189.04 |
| 14/09/20 | IMPS-025823128255-RENGANATHAN T-UTIB-XXX<br>XXXXXXXXXX5307-AXIS CC                           | 0000025823128255 | 15/09/20 | 13,000.00 |        | 111,189.04 |
| 15/09/20 | UPI-CREDIT-CCPAY.5241933803928001@ICICI-<br>ICIC0000001-025900797716-UPI                     | 0000025900797716 | 15/09/20 | 15,000.00 |        | 96,189.04  |
| 15/09/20 | SHDF9223109337/BILDKICICIBANKLOANR   | 0000202593305650 | 15/09/20 | 16,287.00 |        | 79,902.04  |
| 15/09/20 | SHDF9223126013/BILDKAMERICANEXPRES   | 0000202593307158 | 15/09/20 | 20,547.00 |        | 59,355.04  |
| 15/09/20 | FD19UCLKDDQDIQ/RAZPRBLBANKCREDITCAR  | 0000202593311009 | 15/09/20 | 8,673.00  |        | 50,682.04  |
| 15/09/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-025900920024-COLLECT FROM RAZ<br>OR   | 0000025900920024 | 15/09/20 | 4,908.24  |        | 45,773.80  |
| 15/09/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-025900916327-COLLECT FROM RAZ<br>OR   | 0000025900916327 | 15/09/20 | 5,507.00  |        | 40,266.80  |
| 15/09/20 | KQQHY5UEARZ2PPOQCA/PAYUBHARTIAIRTELLIMI  | 0000202593315655 | 15/09/20 | 556.05    |        | 39,710.75  |
| 15/09/20 | IMPS-025909377936-S VENKATESAN-PUNB-XXXX<br>XXXXXXXXXX4907-SWAMY SEP20                       | 0000025909377936 | 15/09/20 | 7,880.00  |        | 31,830.75  |
| 15/09/20 | UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@IN<br>DUS-INDB0002201-025909506495-UPI TRANSAC<br>TION | 0000025909506495 | 15/09/20 | 19.00     |        | 31,811.75  |
| 15/09/20 | IMPS-025912186346-RENGANATHAN T-UTIB-XXX<br>XXXXXXXXXX5307-AXIS                              | 0000025912186346 | 15/09/20 | 3,000.00  |        | 28,811.75  |
| 15/09/20 | .ACH DEBIT RETURN CHARGES 100920 100920-<br>MIR2025843855545                                 | MIR2025843855545 | 15/09/20 | 590.00    |        | 28,221.75  |
| 15/09/20 | .ACH DEBIT RETURN CHARGES 100920 100920-<br>MIR2025843855555                                 | MIR2025843855555 | 15/09/20 | 590.00    |        | 27,631.75  |
| 15/09/20 | UPI-MARUDHUPANDIAN<br>M-IRONMANBOUNCERSMARU  | 0000025918890027 | 15/09/20 | 20.00     |        | 27,611.75  |

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
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 Account Status : Regular  
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 Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

### Statement of account

|          |  |                  |          |          |           |
|----------|--|------------------|----------|----------|-----------|
|          | DHUPANDIAN@OKHDFCBANK-IOBA0002051-025918<br>890027-UPI   |                  |          |          |           |
| 15/09/20 | POS 436303XXXXXX3338 DECATHLON.  | 0000000000024524 | 15/09/20 | 3,451.00 | 24,160.75 |
| 15/09/20 | UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI<br>N0016209-025922402840-PAYVIARAZORPAY                   | 0000025922402840 | 15/09/20 | 50.00    | 24,110.75 |
| 16/09/20 | UPI-CASH FREE-CASHFREEPAYOUT@YESBANK-YES<br>B0000022-026000213248-MPL                              | 0000026000213248 | 16/09/20 | 50.00    | 24,160.75 |
| 16/09/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-026012262431-OKCASH                               | 0000026012262431 | 16/09/20 | 5,304.00 | 18,856.75 |
| 16/09/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-026012287993-BIGSHARK                             | 0000026012287993 | 16/09/20 | 5,502.00 | 13,354.75 |
| 16/09/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-026012332291-PAYVIARAZORPAY                 | 0000026012332291 | 16/09/20 | 3,320.79 | 10,033.96 |
| 16/09/20 | POS 436303XXXXXX3338 DREAM 11  | 0000026011494209 | 16/09/20 | 1,200.00 | 8,833.96  |
| 16/09/20 | POS 436303XXXXXX3338 THE PONNAPPAN ST  | 0000026012034252 | 16/09/20 | 357.00   | 8,476.96  |
| 17/09/20 | POS 436303XXXXXX3338 AMAZON  | 0000SF9230713390 | 17/09/20 | 50.00    | 8,426.96  |
| 17/09/20 | UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@HD<br>FCBANK-HDFC0000053-026115410029-ONIONCRE<br>DITPVTLTDC | 0000026115410029 | 17/09/20 | 5,084.00 | 3,342.96  |
| 17/09/20 | IMPS-026115771427-RENGANATHAN T (GS107-H<br>DFC-XXXXXXXXXX5307-RENGA                               | 0000026115771427 | 17/09/20 | 5,000.00 | 8,342.96  |
| 17/09/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-026117284179-PAYVIARAZORPAY                 | 0000026117284179 | 17/09/20 | 4,680.34 | 3,662.62  |
| 17/09/20 | IMPS-026117577155-RAZORPAY SOFTWARE PR-H<br>DFC-XXXXXXXXX6751-FE5NWR78EAVQXS                       | 0000026117577155 | 17/09/20 | 4,544.06 | 8,206.68  |
| 17/09/20 | POS 436303XXXXXX3338 CITRUSP*DREAM11   | 0000026014998885 | 17/09/20 | 420.00   | 7,786.68  |
| 18/09/20 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100<br>-026213184366-PAYING TO DREAM11                        | 0000026213184366 | 18/09/20 | 1,200.00 | 6,586.68  |
| 18/09/20 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100<br>-026213314675-PAYING TO DREAM11                        | 0000026213314675 | 18/09/20 | 1,000.00 | 5,586.68  |
| 18/09/20 | NEFT CR-SBIN0009044-EMPLOYEE PROVIDENT F<br>UND ORGANIZATIO-RENGANATHAN                            | SBIN220262187222 | 18/09/20 | 5,800.00 | 11,386.68 |

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|          |  |                  |          |          |          |           |
|----------|--|------------------|----------|----------|----------|-----------|
|          | THIRUVENGADA                             |                  |          |          |          |           |
|          | M-SBIN220262187222                       |                  |          |          |          |           |
| 18/09/20 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 | 0000026220142809 | 18/09/20 | 999.00   |          | 10,387.68 |
|          | -026220142809-PAYING TO DREAM11          |                  |          |          |          |           |
| 19/09/20 | POS 436303XXXXXX3338 AMAZON              | 0000S99238003295 | 19/09/20 | 249.00   |          | 10,138.68 |
| 19/09/20 | UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 | 0000026315143647 | 19/09/20 | 777.00   |          | 9,361.68  |
|          | 419-026315143647-PAYING TO DREAM11       |                  |          |          |          |           |
| 19/09/20 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 | 0000026318436182 | 19/09/20 | 100.00   |          | 9,261.68  |
|          | -026318436182-PAYING TO DREAM11          |                  |          |          |          |           |
| 20/09/20 | POS 436303XXXXXX3338 MORE                | 0000000000005870 | 20/09/20 | 79.00    |          | 9,182.68  |
| 20/09/20 | UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA | 0000026414985314 | 20/09/20 | 7,245.36 |          | 1,937.32  |
|          | NK-HDFC0004460-026414985314-UPI          |                  |          |          |          |           |
| 20/09/20 | NWD-436303XXXXXX3338-RD138601-CHENNAI    | 0000026417009777 | 20/09/20 | 500.00   |          | 1,437.32  |
| 20/09/20 | POS 436303XXXXXX3338 THE PONNAPPAN ST    | 0000026413056146 | 20/09/20 | 286.00   |          | 1,151.32  |
| 20/09/20 | IMPS-026420761494-RENGANATHAN T (GS107-H | 0000026420761494 | 20/09/20 |          | 3,800.00 | 4,951.32  |
|          | DFC-XXXXXXXXXX5307-AXIS                  |                  |          |          |          |           |
| 20/09/20 | IMPS-026420181970-PADMA COFFEE WORKS-ICI | 0000026420181970 | 20/09/20 | 340.00   |          | 4,611.32  |
|          | C-XXXXXXXXXX6096-PADMA COFFEE            |                  |          |          |          |           |
| 21/09/20 | UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI | 0000026501502212 | 21/09/20 | 50.00    |          | 4,561.32  |
|          | N0016209-026501502212-PAYVIARAZORPAY     |                  |          |          |          |           |
| 21/09/20 | IMPS-026510401637-RENGANATHAN T (GS107-H | 0000026510401637 | 21/09/20 |          | 6,900.00 | 11,461.32 |
|          | DFC-XXXXXXXXXX5307-AXIS                  |                  |          |          |          |           |
| 21/09/20 | UPI-KISST-KISSHAT@IDFCBANK-IDFB0040101-  | 0000026510604118 | 21/09/20 | 5,323.21 |          | 6,138.11  |
|          | 026510604118-PAYM818665546348YR          |                  |          |          |          |           |
| 21/09/20 | IMPS-026510337469-RAZORPAY - MERCHANT -H | 0000026510337469 | 21/09/20 |          | 5,106.78 | 11,244.89 |
|          | DFC-XXXXXXXX9522-KISST FASTCASH DISBURS  |                  |          |          |          |           |
|          | AL                                       |                  |          |          |          |           |
| 21/09/20 | 12161140001839-TPT-RAM-N RAM SANKAR      | 0000000202937243 | 21/09/20 | 5,000.00 |          | 6,244.89  |
| 21/09/20 | NWD-436303XXXXXX3338-RD138601-CHENNAI    | 0000026514009841 | 21/09/20 | 200.00   |          | 6,044.89  |
| 21/09/20 | NWD-436303XXXXXX3338-RD138601-CHENNAI    | 0000026514009841 | 21/09/20 | -200.00  |          | 6,244.89  |
| 21/09/20 | NWD-436303XXXXXX3338-04600564-CHENNAI    | 0000026514181002 | 21/09/20 | 200.00   |          | 6,044.89  |
| 21/09/20 | POS 436303XXXXXX3338 MORE                | 0000000000005917 | 21/09/20 | 392.50   |          | 5,652.39  |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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OLD.NO.17, NEW NO.42 ,  
VENKATARAMAN STREET,  
T.NAGAR  
CHENNAI 600017  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
Address : 24/3 HDFC HOUSE,  
NO. 51 KASTURBA ROAD,  
KASTURBA ROAD  
City : BENGALURU 560 001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : rengzz@gmail.com  
Cust ID : 53402928  
Account No : 50100028788740 VRM POTENTIAL  
A/C Open Date : 17/02/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

### Statement of account

|          |   |                  |          |          |           |           |
|----------|---|------------------|----------|----------|-----------|-----------|
| 21/09/20 | UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA<br>K-KKBK0000958-026518132413-PAYING TO SPO<br>RTA T   | 0000026518132413 | 21/09/20 | 1,287.00 |           | 4,365.39  |
| 21/09/20 | UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100<br>-026522670903-PAYING TO DREAM11                     | 0000026522670903 | 21/09/20 | 1,500.00 |           | 2,865.39  |
| 22/09/20 | IMPS-026600958411-RENGANATHAN T (GS107-H<br>DFC-XXXXXXXXXX5307-HDFC                             | 0000026600958411 | 22/09/20 |          | 4,000.00  | 6,865.39  |
| 22/09/20 | CHQ PAID-MICR CTS-CH-K KARUNAKARAN  | 0000000000000030 | 22/09/20 | 3,500.00 |           | 3,365.39  |
| 23/09/20 | SHDF9254190242/BILLDKAMERICANEXPRES   | 0000202679405398 | 23/09/20 | 1,000.00 |           | 2,365.39  |
| 23/09/20 | POS 436303XXXXXX3338 DREAM 11   | 0000026713635387 | 23/09/20 | 1,500.00 |           | 865.39    |
| 23/09/20 | POS 436303XXXXXX3338 AMBIKA RETAIL  | 0000026713098702 | 23/09/20 | 365.00   |           | 500.39    |
| 23/09/20 | POS 436303XXXXXX3338 MORE   | 0000000000005998 | 23/09/20 | 118.00   |           | 382.39    |
| 24/09/20 | UPI-MOBILE PREMIER LEAGU-MPL.RZP@SBI-SBI<br>N0016209-026800184802-PAYVIARAZORPAY                | 0000026800184802 | 24/09/20 | 50.00    |           | 332.39    |
| 25/09/20 | POS 436303XXXXXX3338 A J SERVICE STAT   | 0000026901416396 | 25/09/20 | 100.00   |           | 232.39    |
| 25/09/20 | IMPS-026915173885-RAZORPAY - MERCHANT -H<br>DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL<br>OGIES P | 0000026915173885 | 25/09/20 |          | 4,500.00  | 4,732.39  |
| 25/09/20 | IMPS-026915174960-RAZORPAY - MERCHANT -H<br>DFC-XXXXXXXX9522-OKCASH FUND TRANSFER               | 0000026915174960 | 25/09/20 |          | 4,200.00  | 8,932.39  |
| 25/09/20 | NEFT CR-CITI0000003-UIIC HEALTH PAYMENTS<br>-RENGANATHAN T-CITIN20135879301                     | CITIN20135879301 | 25/09/20 |          | 12,000.00 | 20,932.39 |
| 25/09/20 | UPI-BHUSHAN KANHERIKAR-BHUSHANK0006-1@OK<br>AXIS-UTIB0003774-026916751487-ATL                   | 0000026916751487 | 25/09/20 | 8,846.00 |           | 12,086.39 |
| 25/09/20 | POS 436303XXXXXX3338 DREAM11 FANTASY  | 0000026913190984 | 25/09/20 | 2,500.00 |           | 9,586.39  |
| 26/09/20 | NWD-436303XXXXXX3338-RD138601-CHENNAI   | 0000027007010411 | 26/09/20 | 1,000.00 |           | 8,586.39  |
| 26/09/20 | POS 436303XXXXXX3338 THE PONNAPPAN ST   | 0000027009006359 | 26/09/20 | 2,041.00 |           | 6,545.39  |
| 27/09/20 | UPI-NARAYANAN M S-MSNARAYANAN31@OKICICI-<br>ICIC0000169-027117064924-CRICKET                    | 0000027117064924 | 27/09/20 |          | 243.00    | 6,788.39  |
| 27/09/20 | UPI-KALIESWARAN S-KALIES92@OKSBI-SBIN00<br>05635-027117367155-UPI                               | 0000027117367155 | 27/09/20 |          | 144.00    | 6,932.39  |
| 27/09/20 | UPI-KRISHNAKUMAR  | 0000027117826613 | 27/09/20 |          | 244.00    | 7,176.39  |

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JOINT HOLDERS :

Nomination : Not Registered

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Address : 24/3 HDFC HOUSE,  
NO. 51 KASTURBA ROAD,  
KASTURBA ROAD  
City : BENGALURU 560 001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : rengzz@gmail.com  
Cust ID : 53402928  
Account No : 50100028788740 VRM POTENTIAL  
A/C Open Date : 17/02/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

### Statement of account

|          |  |                  |          |          |           |
|----------|--|------------------|----------|----------|-----------|
|          | SANKARA-KKORCL@OKHDFCBA                  |                  |          |          |           |
|          | NK-HDFC0002406-027117826613-UPI          |                  |          |          |           |
| 27/09/20 | UPI-VIMALRAJ R-SAYHITOVIMALRAJ@OKAXIS-UT | 0000027117210916 | 27/09/20 | 143.00   | 7,319.39  |
|          | IB0000234-027117210916-CRICKET           |                  |          |          |           |
| 27/09/20 | UPI-MR MOGHANASUNDARAM                   | 0000027118966511 | 27/09/20 | 1,000.00 | 6,319.39  |
|          | -MOHANSUNDARAM.C                         |                  |          |          |           |
|          | H-1@OKHDFCBANK-ALLA0212323-027118966511- |                  |          |          |           |
|          | NETS RENG                                |                  |          |          |           |
| 28/09/20 | 311139414/TNEBNHDFC                      | 0000202722354240 | 28/09/20 | 3,628.00 | 2,691.39  |
| 28/09/20 | UPI-KRISHNAKUMAR                         | 0000027216537984 | 28/09/20 | 244.00   | 2,935.39  |
|          | SANKARA-KKORCL@OKHDFCBA                  |                  |          |          |           |
|          | NK-HDFC0002406-027216537984-UPI          |                  |          |          |           |
| 28/09/20 | POS 436303XXXXXX3338 THE PONNAPAN STO    | 0000000000004712 | 28/09/20 | 2,064.00 | 871.39    |
| 28/09/20 | POS 436303XXXXXX3338 DREAM 11            | 0000027213254449 | 28/09/20 | 1.79     | 869.60    |
| 28/09/20 | FUEL SURCHG 436303*****3338 DT 25/09/20  | 0000026901416396 | 28/09/20 | 0.47     | 869.13    |
| 29/09/20 | SHDF9271939164/BILLDKSTATEEXPRESSTR      | 0000202733058123 | 29/09/20 | 425.00   | 444.13    |
| 29/09/20 | POS 436303XXXXXX3338 DREAM 11            | 0000027313488241 | 29/09/20 | 444.00   | 0.13      |
| 29/09/20 | IMPS-027319910743-RAZORPAY 390-HDFC-XXXX | 0000027319910743 | 29/09/20 | 2,200.00 | 2,200.13  |
|          | XXXX6751-FIRPKQHBVA33KN                  |                  |          |          |           |
| 29/09/20 | POS 436303XXXXXX3338 DREAM11 FANTASY     | 0000027313161905 | 29/09/20 | 2,200.00 | 0.13      |
| 29/09/20 | IMPS-027319928065-RAZORPAY - MERCHANT -H | 0000027319928065 | 29/09/20 | 4,300.00 | 4,300.13  |
|          | DFC-XXXXXXXX9522-OKCASH FUND TRANSFER    |                  |          |          |           |
| 29/09/20 | POS 436303XXXXXX3338 DREAM 11            | 0000027313531222 | 29/09/20 | 600.00   | 3,700.13  |
| 29/09/20 | NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES | 000CMS1630003877 | 29/09/20 | 3,000.00 | 6,700.13  |
|          | PVT LTD DISBURSEMENT ESCROW A-RENGANATH  |                  |          |          |           |
|          | AN T-CMS1630003877                       |                  |          |          |           |
| 29/09/20 | NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES | 000CMS1630003880 | 29/09/20 | 3,000.00 | 9,700.13  |
|          | PVT LTD DISBURSEMENT ESCROW A-RENGANATH  |                  |          |          |           |
|          | AN T-CMS1630003880                       |                  |          |          |           |
| 30/09/20 | UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK | 0000027409991680 | 30/09/20 | 1,512.30 | 8,187.83  |
|          | BK0000958-027409991680-GOOGLE PAY        |                  |          |          |           |
| 30/09/20 | UPI-N RAM                                | 0000027412700126 | 30/09/20 | 5,000.00 | 13,187.83 |

### HDFC BANK LIMITED

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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
Address : 24/3 HDFC HOUSE,  
NO. 51 KASTURBA ROAD,  
KASTURBA ROAD  
City : BENGALURU 560 001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : rengzz@gmail.com  
Cust ID : 53402928  
Account No : 50100028788740 VRM POTENTIAL  
A/C Open Date : 17/02/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 113

From : 01/09/2020

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### Statement of account

|          |   |                  |          |           |           |
|----------|---|------------------|----------|-----------|-----------|
|          | SANKAR-NRAMSHANKAR@OKHDFCBANK-HDFC0001216-027412700126-UPI                                |                  |          |           |           |
| 30/09/20 | SHDF9277035492/SBI CARDS  | 0000202744022163 | 30/09/20 | 6,300.00  | 6,887.83  |
| 30/09/20 | ORA SAL SEP2020   | 0000009308328444 | 30/09/20 | 59,772.00 | 66,659.83 |
| 01/10/20 | CREDIT INTEREST CAPITALISED   | 0000000000000000 | 30/09/20 | 71.00     | 66,730.83 |
| 01/10/20 | EMI 72068507 CHQ S720685070161 10207206 8507  | 0000000000000000 | 01/10/20 | 1,506.00  | 65,224.83 |
| 01/10/20 | IMPS-027510121393-PUSHPAVALLI-CIUB-XXXXX XXXXXX2354-SUCHU SEPT20                          | 0000027510121393 | 01/10/20 | 14,061.00 | 51,163.83 |
| 01/10/20 | UPI-NAMAN-NFL.8971243043@ICICI-ICIC00000 01-027510910904-LW                               | 0000027510910904 | 01/10/20 | 39,570.00 | 11,593.83 |
| 01/10/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0000-027511478447-EXCELLENT TODAY TE             | 0000027511478447 | 01/10/20 | 6,133.99  | 5,459.84  |
| 01/10/20 | IMPS-027513144665-RENGANATHAN T (GS107-H DFC-XXXXXXXXXX5307-RENGA                         | 0000027513144665 | 01/10/20 | 1,300.00  | 6,759.84  |
| 01/10/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-027513643492-COLLECT FROM RAZ OR      | 0000027513643492 | 01/10/20 | 5,712.00  | 1,047.84  |
| 01/10/20 | IMPS-027518595690-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P | 0000027518595690 | 01/10/20 | 3,000.00  | 4,047.84  |
| 01/10/20 | POS 436303XXXXXX3338 DREAM11 FANTASY  | 0000027513290115 | 01/10/20 | 4,000.00  | 47.84     |
| 02/10/20 | IMPS-027612163051-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER            | 0000027612163051 | 02/10/20 | 2,200.00  | 2,247.84  |
| 02/10/20 | IMPS-027612313365-RENGANATHAN T-UTIB-XXX XXXXXXXX5307-AXIS                                | 0000027612313365 | 02/10/20 | 200.00    | 2,047.84  |
| 02/10/20 | UPI-SANTHOSH KUMAR-SHIV.SANTHOSH@OKICICI -ICIC0000269-027612822280-UPI                    | 0000027612822280 | 02/10/20 | 100.00    | 1,947.84  |
| 02/10/20 | IMPS-027612258571-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P | 0000027612258571 | 02/10/20 | 4,800.00  | 6,747.84  |
| 02/10/20 | UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI  | 0000027613015792 | 02/10/20 | 5,241.90  | 1,505.94  |

### HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : KASTURBA GANDHI MARG  
Address : 24/3 HDFC HOUSE,  
NO. 51 KASTURBA ROAD,  
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State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : rengzz@gmail.com  
Cust ID : 53402928  
Account No : 50100028788740 VRM POTENTIAL  
A/C Open Date : 17/02/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

### Statement of account

|          |   |                   |          |           |           |
|----------|---|-------------------|----------|-----------|-----------|
|          | ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001<br>6209-027613015792-PAYVIARAZORPAY                            |                   |          |           |           |
| 02/10/20 | IMPS-027613299625-RAZORPAY SOFTWARE PR-H<br>DFC-XXXXXXXX6751-FJX7WPNPTFH160                             | 0000027613299625  | 02/10/20 | 4,999.18  | 6,505.12  |
| 02/10/20 | IMPS-027613227133-ONE MOBIKWIK-HDFC-XXXX<br>XX4700-REMARKS  | 0000027613227133  | 02/10/20 | 1,500.00  | 8,005.12  |
| 02/10/20 | IMPS-027621478285-37620866-HDFC-XXXXXXXX<br>1962-NF0002653  | 0000027621478285  | 02/10/20 | 27,000.00 | 35,005.12 |
| 03/10/20 | BAJAJ FINEMI-BF-947038-71588  | 0000000000000000  | 03/10/20 | 7,710.00  | 27,295.12 |
| 03/10/20 | POS 436303XXXXXX3338 BATA INDIA,  | 00000000000074152 | 03/10/20 | 602.71    | 26,692.41 |
| 03/10/20 | UPI-HOTSTAR-HOTSTAR.RAZORPAY@ICICI-ICIC0<br>000001-027715330885-HOTSTAR                                 | 0000027715330885  | 03/10/20 | 399.00    | 26,293.41 |
| 04/10/20 | EMI 45533249 CHQ S455332490442 10204553<br>3249   | 0000000000000000  | 04/10/20 | 17,539.00 | 8,754.41  |
| 04/10/20 | UPI-KALIESWARAN S-KALIES92@OKSBI-SBIN00<br>05635-027817883201-UPI                                       | 0000027817883201  | 04/10/20 | 220.00    | 8,974.41  |
| 04/10/20 | UPI-KRISHNAKUMAR<br>SANKARA-KKORCL@OKHDFCBA<br>NK-HDFC0002406-027817385743-UPI                          | 0000027817385743  | 04/10/20 | 220.00    | 9,194.41  |
| 04/10/20 | UPI-MR MOGHANASUNDARAM<br>-MOHANSUNDARAM.C<br>H-1@OKHDFCBANK-ALLA0212323-027817401346-<br>04TH OCT NETS | 0000027817401346  | 04/10/20 | 750.00    | 8,444.41  |
| 05/10/20 | UPI-RELIANCE RETAIL LTD -JIOMOBILITY@PAY<br>TM-PYTM0123456-027985784651-OIDBR0005A34<br>8EW@RE          | 0000027985784651  | 05/10/20 | 399.00    | 8,045.41  |
| 05/10/20 | IMPS-027912029993-CREDFOX TECHNOLOGIES-H<br>DFC-XXXXXXXXXXXX0001-                                       | 0000027912029993  | 05/10/20 | 2,115.00  | 10,160.41 |
| 05/10/20 | IMPS-027913705891-RAZORPAY - MERCHANT -H<br>DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P<br>RIVATE          | 0000027913705891  | 05/10/20 | 2,940.00  | 13,100.41 |
| 05/10/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S  | 0000027913885954  | 05/10/20 | 2,911.08  | 10,189.33 |

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 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : rengzz@gmail.com  
 Cust ID : 53402928  
 Account No : 50100028788740 VRM POTENTIAL  
 A/C Open Date : 17/02/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
 Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

### Statement of account

|          |  |                  |          |          |          |           |
|----------|--|------------------|----------|----------|----------|-----------|
|          | BIN0016209-027913885954-COLLECT FROM RAZ<br>OR   |                  |          |          |          |           |
| 05/10/20 | ACH D- ADITY BIRLA FINANCE-LXSC056192002   | 0000001093867116 | 05/10/20 | 6,768.00 |          | 3,421.33  |
| 05/10/20 | 1249590180/TECHMPLLIVE   | 0000202798190012 | 05/10/20 | 50.00    |          | 3,371.33  |
| 05/10/20 | UPI-KRISHNAKUMAR<br>SANKARA-KKORCL@OKHDFCBA<br>NK-HDFC0002406-027917991572-UPI             | 0000027917991572 | 05/10/20 |          | 220.00   | 3,591.33  |
| 05/10/20 | UPI-N RAMSANKAR-NRAMSHANKAR@OKICICI-ICIC<br>0006132-027918249783-UPI                       | 0000027918249783 | 05/10/20 |          | 5,000.00 | 8,591.33  |
| 05/10/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-027918863689-COLLECT FROM RAZ<br>OR | 0000027918863689 | 05/10/20 | 5,676.00 |          | 2,915.33  |
| 05/10/20 | POS 436303XXXXXX3338 DREAM 11  | 0000027913504659 | 05/10/20 | 1,700.00 |          | 1,215.33  |
| 06/10/20 | IMPS-028009178566-RENGANATHAN T (GS107-H<br>DFC-XXXXXXXXXX5307-AXIS                        | 0000028009178566 | 06/10/20 |          | 3,400.00 | 4,615.33  |
| 06/10/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0000-028009256403-WONDERFUL CASH               | 0000028009256403 | 06/10/20 | 2,979.23 |          | 1,636.10  |
| 06/10/20 | IMPS-028018694469-RAZORPAY - MERCHANT -H<br>DFC-XXXXXXXX9522-OKCASH FUND TRANSFER          | 0000028018694469 | 06/10/20 |          | 4,400.00 | 6,036.10  |
| 06/10/20 | UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-<br>028018813282-PAYM6118886843312K                 | 0000028018813282 | 06/10/20 | 5,856.33 |          | 179.77    |
| 06/10/20 | IMPS-028018759579-RAZORPAY - MERCHANT -H<br>DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS<br>AL | 0000028018759579 | 06/10/20 |          | 5,617.46 | 5,797.23  |
| 06/10/20 | POS 436303XXXXXX3338 AMBIKA RETAIL   | 0000028013705942 | 06/10/20 | 237.00   |          | 5,560.23  |
| 06/10/20 | POS 436303XXXXXX3338 THE PONNAPPAN ST  | 0000028013063619 | 06/10/20 | 637.00   |          | 4,923.23  |
| 06/10/20 | POS 436303XXXXXX3338 DREAM 11  | 0000028013689546 | 06/10/20 | 600.00   |          | 4,323.23  |
| 06/10/20 | 1251087550/TECHMPLLIVE   | 0000202809339501 | 07/10/20 | 50.00    |          | 4,273.23  |
| 07/10/20 | IMPS-028112913418-RENGANATHAN T (GS107-H<br>DFC-XXXXXXXXXX5307-AXIS                        | 0000028112913418 | 07/10/20 |          | 7,600.00 | 11,873.23 |
| 07/10/20 | UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039<br>3-028112450999-MYSTRO                          | 0000028112450999 | 07/10/20 | 4,989.00 |          | 6,884.23  |

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
 Address : 24/3 HDFC HOUSE,  
 NO. 51 KASTURBA ROAD,  
 KASTURBA ROAD  
 City : BENGALURU 560 001  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : rengzz@gmail.com  
 Cust ID : 53402928  
 Account No : 50100028788740 VRM POTENTIAL  
 A/C Open Date : 17/02/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
 Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

### Statement of account

|          |  |                  |          |          |          |           |
|----------|--|------------------|----------|----------|----------|-----------|
| 07/10/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-028115338506-COLLECT FROM RAZ<br>OR     | 0000028115338506 | 07/10/20 | 4,091.10 |          | 2,793.13  |
| 08/10/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-028200099731-REWARDED FOR PAYIN              | 0000028200099731 | 08/10/20 |          | 7.00     | 2,800.13  |
| 08/10/20 | IMPS-028215941472-RAZORPAY SOFTWARE PR-H<br>DFC-XXXXXXXXXX7077-BIGSHARK FUND TRANSF<br>ER      | 0000028215941472 | 08/10/20 |          | 4,200.00 | 7,000.13  |
| 08/10/20 | IMPS-028215941607-RAZORPAY SOFTWARE PR-H<br>DFC-XXXXXXXXXX7077-RUPEEFANTA FUND<br>TRAN<br>SFER | 0000028215941607 | 08/10/20 |          | 4,300.00 | 11,300.13 |
| 08/10/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-028215535633-COLLECT FROM RAZ<br>OR     | 0000028215535633 | 08/10/20 | 6,542.56 |          | 4,757.57  |
| 08/10/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-028215552633-COLLECT FROM RAZ<br>OR     | 0000028215552633 | 08/10/20 | 2,992.00 |          | 1,765.57  |
| 08/10/20 | IMPS-028218030573-RAZORPAY 390-HDFC-XXXX<br>XXXX6751-FMQDCYEFJMO7NQ                            | 0000028218030573 | 08/10/20 |          | 3,900.00 | 5,665.57  |
| 08/10/20 | POS 436303XXXXXX3338 DREAM 11  | 0000028213467559 | 08/10/20 | 4,000.00 |          | 1,665.57  |
| 09/10/20 | UPI-AMAZON-AMAZON@APL-UTIB0000100-028311<br>675336-YOU ARE PAYING FOR                          | 0000028311675336 | 09/10/20 | 1,433.00 |          | 232.57    |
| 09/10/20 | IMPS-028312652364-RENGANATHAN T (GS107-H<br>DFC-XXXXXXXXXX5307-AXIS                            | 0000028312652364 | 09/10/20 |          | 7,600.00 | 7,832.57  |
| 09/10/20 | IMPS-028312194548-PADMA COFFEE WORKS-ICI<br>C-XXXXXXXXXX6096-COFFEE                            | 0000028312194548 | 09/10/20 | 340.00   |          | 7,492.57  |
| 09/10/20 | POS 436303XXXXXX3338 CITRUSP*DREAM11   | 0000028213329058 | 09/10/20 | 1,200.00 |          | 6,292.57  |
| 09/10/20 | UPI-V GOPIKA-ATHU21@OKHDFCBANK-PUNB02523<br>00-028323302872-ATHU                               | 0000028323302872 | 10/10/20 | 500.00   |          | 5,792.57  |
| 09/10/20 | UPI-V GOPIKA-ATHU21@OKHDFCBANK-PUNB02523<br>00-028323317116-ATHU                               | 0000028323317116 | 10/10/20 | 200.00   |          | 5,592.57  |

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State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : rengzz@gmail.com  
Cust ID : 53402928  
Account No : 50100028788740 VRM POTENTIAL  
A/C Open Date : 17/02/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 113

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|----------|--|------------------|----------|-----------|-----------|------------|
| 10/10/20 | IMPS-028410296515-RAZORPAY - MERCHANT -H | 0000028410296515 | 10/10/20 |           | 2,500.00  | 8,092.57   |
|          | DFC-XXXXXXXX9522-MAMALOA FUND TRANSFER   |                  |          |           |           |            |
| 10/10/20 | UPI-DHANADHAN-DHANADHANLOANS.RZP@AXISBAN | 0000028412539444 | 10/10/20 | 3,050.00  |           | 5,042.57   |
|          | K-UTIB0001507-028412539444-DHANADHAN LOA |                  |          |           |           |            |
|          | NZONE                                    |                  |          |           |           |            |
| 10/10/20 | IMPS-028414638403-CREDFOX TECHNOLOGIES-H | 0000028414638403 | 10/10/20 |           | 2,115.00  | 7,157.57   |
|          | DFC-XXXXXXXXXXXX0001-                    |                  |          |           |           |            |
| 10/10/20 | POS 436303XXXXXX3338 DREAM 11            | 0000028409313845 | 10/10/20 | 5,000.00  |           | 2,157.57   |
| 10/10/20 | POS 436303XXXXXX3338 DREAM 11            | 0000028413195026 | 10/10/20 | 2,157.00  |           | 0.57       |
| 11/10/20 | IMPS-028510170255-ONE MOBIKWIK-HDFC-XXXX | 0000028510170255 | 11/10/20 |           | 1,700.00  | 1,700.57   |
|          | XX4700-REMARKS                           |                  |          |           |           |            |
| 11/10/20 | ZP5B15E16326617/ZAAKINSTAMOJOTECHNOL     | 0000202852440241 | 11/10/20 | 64.63     |           | 1,635.94   |
| 11/10/20 | IMPS-028510181320-ONE MOBIKWIK-HDFC-XXXX | 0000028510181320 | 11/10/20 |           | 1,100.00  | 2,735.94   |
|          | XX4700-REMARKS                           |                  |          |           |           |            |
| 11/10/20 | IMPS-028510187823-ONE MOBIKWIK-HDFC-XXXX | 0000028510187823 | 11/10/20 |           | 780.00    | 3,515.94   |
|          | XX4700-REMARKS                           |                  |          |           |           |            |
| 11/10/20 | IMPS-028510114153-KARUNAKARAN PRIYADARSH | 0000028510114153 | 11/10/20 | 3,500.00  |           | 15.94      |
|          | INI FATHER-IDIB-XXXXX3847-KARUNAKARAN    |                  |          |           |           |            |
| 12/10/20 | ACH D- TP ACH ICICI BANK-477170116       | 0000001239164707 | 12/10/20 | 15,815.00 |           | -15,799.06 |
| 12/10/20 | ACH D- TP ACH ICICI BANK-477170116       | 0000001239164707 | 12/10/20 |           | 15,815.00 | 15.94      |
| 12/10/20 | IMPS-028616564294-RENGANATHAN T (GS107-H | 0000028616564294 | 12/10/20 |           | 9,500.00  | 9,515.94   |
|          | DFC-XXXXXXXXXXXX5307-AXIS                |                  |          |           |           |            |
| 12/10/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S | 0000028616505724 | 12/10/20 | 5,808.00  |           | 3,707.94   |
|          | BIN0016209-028616505724-KRAZYBEAN YOURCR |                  |          |           |           |            |
|          | ED                                       |                  |          |           |           |            |
| 12/10/20 | POS 436303XXXXXX3338 THE PONNAPPAN ST    | 0000028613074694 | 12/10/20 | 557.00    |           | 3,150.94   |
| 12/10/20 | POS 436303XXXXXX3338 A J SERVICE STAT    | 0000028613458656 | 12/10/20 | 200.00    |           | 2,950.94   |
| 13/10/20 | IMPS-028714009114-RENGANATHAN T (GS107-H | 0000028714009114 | 13/10/20 |           | 6,700.00  | 9,650.94   |
|          | DFC-XXXXXXXXXXXX5307-AXIS                |                  |          |           |           |            |
| 13/10/20 | UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE | 0000028714330275 | 13/10/20 | 4,310.46  |           | 5,340.48   |
|          | SBANK-YESB0000022-028714330275-UPI       |                  |          |           |           |            |
| 13/10/20 | NEFT CR-UTIB0003105-MITRON CAPITAL PRIVA | AXISP00151870231 | 13/10/20 |           | 3,207.00  | 8,547.48   |

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Phone no. : 080-61606161  
OD Limit : 0.00  
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Cust ID : 53402928  
Account No : 50100028788740 VRM POTENTIAL  
A/C Open Date : 17/02/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 113

From : 01/09/2020

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### Statement of account

|          |   |                  |          |          |          |           |
|----------|---|------------------|----------|----------|----------|-----------|
|          | TE LIMITED-RENGANATHAN T-AXISP0015187023<br>1   |                  |          |          |          |           |
| 14/10/20 | IMPS-028810392541-VIVIFI INDIA FINANCE-H<br>DFC-XXXXXXXX6781-FTTRANSFERP2A                          | 0000028810392541 | 14/10/20 |          | 902.00   | 9,449.48  |
| 14/10/20 | IMPS-028810425857-RAZORPAY - MERCHANT -H<br>DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER                | 0000028810425857 | 14/10/20 |          | 4,500.00 | 13,949.48 |
| 14/10/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-028811594668-RUPEEFANTA                            | 0000028811594668 | 14/10/20 | 5,848.00 |          | 8,101.48  |
| 14/10/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-028811608616-MONEYCLICK                            | 0000028811608616 | 14/10/20 | 5,304.00 |          | 2,797.48  |
| 14/10/20 | IMPS-028811633289-CASHFREE PAYMENTS IN-H<br>DFC-XXXXXXXXXXXX0063-TRANSFER                           | 0000028811633289 | 14/10/20 |          | 2,520.00 | 5,317.48  |
| 14/10/20 | IMPS-028811192518-S VENKATESAN-PUNB-XXXX<br>XXXXXXXX4907-SWAMI OCT20                                | 0000028811192518 | 14/10/20 | 3,780.00 |          | 1,537.48  |
| 14/10/20 | IMPS-028811613092-RAZORPAY - MERCHANT -H<br>DFC-XXXXXXXX9522-RUPEEFANTA FUND TRANSFE<br>R           | 0000028811613092 | 14/10/20 |          | 4,400.00 | 5,937.48  |
| 14/10/20 | IMPS-028811615567-RAZORPAY - MERCHANT -H<br>DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE<br>R           | 0000028811615567 | 14/10/20 |          | 4,000.00 | 9,937.48  |
| 14/10/20 | 1259232437/TECHMPLLIVE  | 0000202884890304 | 14/10/20 | 30.00    |          | 9,907.48  |
| 14/10/20 | FUEL SURCHG 436303*****3338 DT 12/10/20   | 0000028613458656 | 14/10/20 | 0.94     |          | 9,906.54  |
| 14/10/20 | POS 436303XXXXXX3338 OOTY VEGETABLES  | 0000000000022561 | 14/10/20 | 391.00   |          | 9,515.54  |
| 14/10/20 | POS 436303XXXXXX3338 DREAM11 FANTASY  | 0000028813251080 | 14/10/20 | 5,000.00 |          | 4,515.54  |
| 15/10/20 | IMPS-028914175517-ONE MOBIKWIK-HDFC-XXXX<br>XX4700-REMARKS  | 0000028914175517 | 15/10/20 |          | 4,000.00 | 8,515.54  |
| 15/10/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-028914317614-BIGSHARK                              | 0000028914317614 | 15/10/20 | 5,636.00 |          | 2,879.54  |
| 15/10/20 | 1260404722/TECHMPLLIVE  | 0000202895631838 | 15/10/20 | 30.00    |          | 2,849.54  |
| 15/10/20 | IMPS-028917974553-RAZORPAY SOFTWARE P -H<br>DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH<br>NOLOGIES P | 0000028917974553 | 15/10/20 |          | 4,900.00 | 7,749.54  |

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|----------|---|------------------|----------|-----------|-----------|------------|
| 15/10/20 | POS 436303XXXXXX3338 THE PONNAPPAN ST   | 0000028913013152 | 15/10/20 | 544.00    |           | 7,205.54   |
| 15/10/20 | POS 436303XXXXXX3338 DREAM 11   | 0000028913387083 | 15/10/20 | 5,000.00  |           | 2,205.54   |
| 16/10/20 | ACH D- TP ACH ICICIBANK REP-481686260   | 0000001350659859 | 16/10/20 | 15,815.00 |           | -13,609.46 |
| 16/10/20 | ACH D- TP ACH ICICIBANK REP-481686260   | 0000001350659859 | 16/10/20 |           | 15,815.00 | 2,205.54   |
| 16/10/20 | IMPS-029017502889-ONE MOBIKWIK-HDFC-XXXX<br>XX4700-REMARKS                                    | 0000029017502889 | 16/10/20 |           | 3,500.00  | 5,705.54   |
| 16/10/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-029017413488-MAMALOAN                        | 0000029017413488 | 16/10/20 | 3,400.00  |           | 2,305.54   |
| 16/10/20 | IMPS-029017780122-RAZORPAY SOFTWARE PR-H<br>DFC-XXXXXXXXXX7077-RUPEELAXMI FUND TRAN<br>SFER   | 0000029017780122 | 16/10/20 |           | 2,700.00  | 5,005.54   |
| 16/10/20 | UPI-DHANADHAN-DHANADHANLOANS.RZP@AXISBAN<br>K-UTIB0001507-029017394660-DHANADHAN LOA<br>NZONE | 0000029017394660 | 16/10/20 | 3,050.00  |           | 1,955.54   |
| 16/10/20 | IMPS-029018134278-CREDFOX TECHNOLOGIES-H<br>DFC-XXXXXXXXXX0001-                               | 0000029018134278 | 16/10/20 |           | 3,525.00  | 5,480.54   |
| 16/10/20 | POS 436303XXXXXX3338 DREAM11 FANTASY  | 0000029013349960 | 16/10/20 | 2,500.00  |           | 2,980.54   |
| 16/10/20 | 1262565522/TECHMPLLIVE  | 0000202906921290 | 16/10/20 | 30.00     |           | 2,950.54   |
| 16/10/20 | 1262592551/TECHMPLLIVE  | 0000202906937472 | 17/10/20 | 50.00     |           | 2,900.54   |
| 17/10/20 | UPI-CASH FREE-CASHFREEPAYOUT@YESBANK-YES<br>B0000022-029102862422-MPL                         | 0000029102862422 | 17/10/20 |           | 70.00     | 2,970.54   |
| 17/10/20 | POS 436303XXXXXX3338 DREAM11 FANTASY  | 0000029109139203 | 17/10/20 | 2,400.00  |           | 570.54     |
| 17/10/20 | POS 436303XXXXXX3338 DREAM11  | 0000029113064042 | 17/10/20 | 570.00    |           | 0.54       |
| 18/10/20 | UPI-CASH FREE-CASHFREEPAYOUT@YESBANK-YES<br>B0000022-029221291887-MPL                         | 0000029221291887 | 19/10/20 |           | 50.00     | 50.54      |
| 19/10/20 | UPI-MR ARAVINDAN G-9884068705@UPI-SBIN0<br>003275-029312670773-TEST                           | 0000029312670773 | 19/10/20 |           | 100.00    | 150.54     |
| 19/10/20 | UPI-MR ARAVINDAN G-9884068705@UPI-SBIN0<br>003275-029312674158-TEMP COMPANY CHANG             | 0000029312674158 | 19/10/20 |           | 29,900.00 | 30,050.54  |
| 19/10/20 | UPI-V GOPIKA-ATHU21@OKHDFCBANK-PUNB02523<br>00-029312542667-ATHU                              | 0000029312542667 | 19/10/20 | 1,500.00  |           | 28,550.54  |
| 19/10/20 | UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI  | 0000029312651784 | 19/10/20 | 5,732.84  |           | 22,817.70  |

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 Email : rengzz@gmail.com  
 Cust ID : 53402928  
 Account No : 50100028788740 VRM POTENTIAL  
 A/C Open Date : 17/02/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
 Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

### Statement of account

|          |   |                  |          |           |           |
|----------|---|------------------|----------|-----------|-----------|
|          | ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001  |                  |          |           |           |
|          | 6209-029312651784-RUFILOLOANEMIDUESP      |                  |          |           |           |
| 19/10/20 | KQQHS5UIAJ72PPWXC/PAYUBHARTIAIRTELLIMI    | 0000202938601763 | 19/10/20 | 642.40    | 22,175.30 |
| 19/10/20 | UPI-LOAN-LOANSPAY.LPCHE00035433847@ICICI  | 0000029313728162 | 19/10/20 | 16,359.00 | 5,816.30  |
|          | -ICIC0006114-029313728162-UPI             |                  |          |           |           |
| 19/10/20 | IMPS-029314145036-RENGANATHAN SBI-SBIN-X  | 0000029314145036 | 19/10/20 | 3,200.00  | 2,616.30  |
|          | XXXXXX7182-SBI                            |                  |          |           |           |
| 19/10/20 | IMPS-029315381808-RAZORPAY 390-HDFC-XXXX  | 0000029315381808 | 19/10/20 | 4,865.41  | 7,481.71  |
|          | XXXX6751-FQIDCA2ZFJQY3I                   |                  |          |           |           |
| 19/10/20 | POS 436303XXXXXX3338 RAZ*DREAM 11         | 0000029318170282 | 19/10/20 | 3,000.00  | 4,481.71  |
| 20/10/20 | UPI-FLEXPAY-FLEXPAY@ICICI-ICIC0000001-02  | 0000029413202429 | 20/10/20 | 945.00    | 5,426.71  |
|          | 9413202429-RENGANATHANTEMP                |                  |          |           |           |
| 20/10/20 | UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE  | 0000029417585587 | 20/10/20 | 2,911.08  | 8,337.79  |
|          | SB0000022-029417585587-WONDERFUL CASH RE  |                  |          |           |           |
|          | F   |                  |          |           |           |
| 20/10/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000  | 0000029418161877 | 20/10/20 | 5,940.00  | 2,397.79  |
|          | 0053-029418161877-KRAZYBEAN YOURCRED      |                  |          |           |           |
| 20/10/20 | IMPS-029418622710-RAZORPAY SOFTWARE P -H  | 0000029418622710 | 20/10/20 | 4,600.00  | 6,997.79  |
|          | DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND       |                  |          |           |           |
|          | TRANS                                     |                  |          |           |           |
|          | FER                                       |                  |          |           |           |
| 20/10/20 | CRV POS-436303*****3338-1017-DREAM11 FA   | 0000000000000000 | 20/10/20 | 2,500.00  | 9,497.79  |
| 20/10/20 | IMPS-029418629092-RAZORPAY SOFTWARE P -H  | 0000029418629092 | 20/10/20 | 3,300.00  | 12,797.79 |
|          | DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH |                  |          |           |           |
|          | NOLOGIES P                                |                  |          |           |           |
| 20/10/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000  | 0000029418354293 | 20/10/20 | 5,984.00  | 6,813.79  |
|          | 0053-029418354293-RUPEEFANTA              |                  |          |           |           |
| 20/10/20 | POS 436303XXXXXX3338 DREAM 11             | 0000029413421025 | 20/10/20 | 4,000.00  | 2,813.79  |
| 21/10/20 | UPI-VENKATACHARI                          | 0000029511884054 | 21/10/20 | 5,000.00  | 7,813.79  |
|          | RAMESH-RAMESH.VENKATACH                   |                  |          |           |           |
|          | ARI@OKHDFCBANK-HDFC0000009-029511884054-  |                  |          |           |           |
|          | RAMESH                                    |                  |          |           |           |

### HDFC BANK LIMITED

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OLD.NO.17, NEW NO.42 ,  
VENKATARAMAN STREET,  
T.NAGAR  
CHENNAI 600017  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
Address : 24/3 HDFC HOUSE,  
NO. 51 KASTURBA ROAD,  
KASTURBA ROAD  
City : BENGALURU 560 001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : rengzz@gmail.com  
Cust ID : 53402928  
Account No : 50100028788740 VRM POTENTIAL  
A/C Open Date : 17/02/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
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### Statement of account

|          |   |                  |          |          |          |           |
|----------|---|------------------|----------|----------|----------|-----------|
| 21/10/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000  | 0000029511945764 | 21/10/20 | 5,846.07 |          | 1,967.72  |
|          | 0053-029511945764-MONEYCLICK              |                  |          |          |          |           |
| 21/10/20 | IMPS-029512850601-RAZORPAY - MERCHANT -H  | 0000029512850601 | 21/10/20 |          | 4,500.00 | 6,467.72  |
|          | DFC-XXXXXXXX9522-RUPEEFANTA FUND TRANSFE  |                  |          |          |          |           |
|          | R   |                  |          |          |          |           |
| 21/10/20 | IMPS-029512859768-RAZORPAY 390-HDFC-XXXX  | 0000029512859768 | 21/10/20 |          | 4,300.00 | 10,767.72 |
|          | XXXX6751-FRSJHQC8HVRWOH                   |                  |          |          |          |           |
| 21/10/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000  | 0000029513632058 | 21/10/20 | 6,678.76 |          | 4,088.96  |
|          | 0053-029513632058-EXCELLENT TODAY TE      |                  |          |          |          |           |
| 21/10/20 | POS 436303XXXXXX3338 THE PONNAPPAN ST     | 0000029512040056 | 21/10/20 | 2,175.00 |          | 1,913.96  |
| 21/10/20 | POS 436303XXXXXX3338 DREAM 11             | 0000029513154244 | 21/10/20 | 1,900.00 |          | 13.96     |
| 22/10/20 | IMPS-029610916264-RAZORPAY SOFTWARE P -H  | 0000029610916264 | 22/10/20 |          | 5,000.00 | 5,013.96  |
|          | DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH |                  |          |          |          |           |
|          | NOLOGIES P                                |                  |          |          |          |           |
| 22/10/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000  | 0000029610805143 | 22/10/20 | 3,856.00 |          | 1,157.96  |
|          | 0053-029610805143-RUPEELAXMI              |                  |          |          |          |           |
| 22/10/20 | IMPS-029611970274-RAZORPAY SOFTWARE P -H  | 0000029611970274 | 22/10/20 |          | 4,000.00 | 5,157.96  |
|          | DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND      |                  |          |          |          |           |
|          | TRAN                                      |                  |          |          |          |           |
|          | SFER                                      |                  |          |          |          |           |
| 22/10/20 | FRRQVUXTYDGPPI/RAZPCASHMAMA               | 0000202961021945 | 22/10/20 | 5,084.00 |          | 73.96     |
| 22/10/20 | IMPS-029614227170-CREDFOX TECHNOLOGIES-H  | 0000029614227170 | 22/10/20 |          | 3,525.00 | 3,598.96  |
|          | DFC-XXXXXXXXXXXX0001-                     |                  |          |          |          |           |
| 22/10/20 | POS 436303XXXXXX3338 DREAM11 FANTASY      | 0000029613218096 | 22/10/20 | 3,500.00 |          | 98.96     |
| 22/10/20 | IMPS-029623802850-SPORTA TECHNOLOGIES -H  | 0000029623802850 | 22/10/20 |          | 1.00     | 99.96     |
|          | DFC-XXXXXXXXXXXX0787-DREAM11              |                  |          |          |          |           |
| 23/10/20 | NEFT CR-INDB0001001-FIDUCIARY BILLING SO  | 0000000293373770 | 23/10/20 |          | 6,080.00 | 6,179.96  |
|          | LUTIONS DIVISI-RENGANATHANT-000293373770  |                  |          |          |          |           |
| 23/10/20 | UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE  | 0000029711355454 | 23/10/20 | 3,730.68 |          | 2,449.28  |
|          | SBANK-YESB0000022-029711355454-UPI        |                  |          |          |          |           |
| 23/10/20 | IMPS-029712978021-CASHFREE PAYMENTS IN-H  | 0000029712978021 | 23/10/20 |          | 2,730.00 | 5,179.28  |
|          | DFC-XXXXXXXXXXXX0063-TRANSFER             |                  |          |          |          |           |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
 Address : 24/3 HDFC HOUSE,  
 NO. 51 KASTURBA ROAD,  
 KASTURBA ROAD  
 City : BENGALURU 560 001  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : rengzz@gmail.com  
 Cust ID : 53402928  
 Account No : 50100028788740 VRM POTENTIAL  
 A/C Open Date : 17/02/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
 Branch Code : 9 Product Code : 113

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### Statement of account

|          |  |                  |          |          |          |          |
|----------|--|------------------|----------|----------|----------|----------|
| 23/10/20 | UPI-N RAM  | 0000029717606309 | 23/10/20 |          | 2,500.00 | 7,679.28 |
|          | SANKAR-NRAMSHANKAR@OKHDFCBANK-<br>HDFC0001216-029717606309-RENGA                             |                  |          |          |          |          |
| 23/10/20 | UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-<br>029717711484-PAYM813654712836JP                   | 0000029717711484 | 23/10/20 | 6,441.66 |          | 1,237.62 |
| 23/10/20 | IMPS-029717926154-RAZORPAY SOFTWARE P -H<br>DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB<br>URSAL | 0000029717926154 | 23/10/20 |          | 5,467.15 | 6,704.77 |
| 23/10/20 | POS 436303XXXXXX3338 DREAM 11  | 0000029713465512 | 23/10/20 | 4,000.00 |          | 2,704.77 |
| 24/10/20 | POS 436303XXXXXX3338 DREAMOOFSS  | 0000029809074928 | 24/10/20 | 2,000.00 |          | 704.77   |
| 24/10/20 | POS 436303XXXXXX3338 DREAM 11  | 0000029813303438 | 24/10/20 | 367.00   |          | 337.77   |
| 25/10/20 | UPI-N RAM  | 0000029914655182 | 25/10/20 |          | 2,000.00 | 2,337.77 |
|          | SANKAR-NRAMSHANKAR@OKHDFCBANK-<br>HDFC0001216-029914655182-RENGA                             |                  |          |          |          |          |
| 25/10/20 | UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P<br>YTM0123456-029935764292-OID1000024315400<br>87   | 0000029935764292 | 25/10/20 | 734.09   |          | 1,603.68 |
| 25/10/20 | UPI-V GOPIKA-ATHU21@OKHDFCBANK-PUNB02523<br>00-029916279729-ATHU                             | 0000029916279729 | 25/10/20 | 1,200.00 |          | 403.68   |
| 25/10/20 | POS 436303XXXXXX3338 RAZ*DREAM 11  | 0000029918889617 | 25/10/20 | 100.00   |          | 303.68   |
| 25/10/20 | POS 436303XXXXXX3338 DREAM11 FANTASY   | 0000029913676656 | 25/10/20 | 276.00   |          | 27.68    |
| 26/10/20 | UPI-SUNDARA VARADHAN C-9884886285@UPI-HD<br>FC0000441-030013892121-SUNDAR                    | 0000030013892121 | 26/10/20 |          | 3,000.00 | 3,027.68 |
| 26/10/20 | UPI-V GOPIKA-ATHU21@OKHDFCBANK-PUNB02523<br>00-030015270530-UPI                              | 0000030015270530 | 26/10/20 |          | 100.00   | 3,127.68 |
| 26/10/20 | UPI-SUNDARA VARADHAN C-9884886285@UPI-HD<br>FC0000441-030018116358-RENGA                     | 0000030018116358 | 26/10/20 |          | 3,000.00 | 6,127.68 |
| 26/10/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-030018283264-KRAZYBEAN YOURCRED             | 0000030018283264 | 26/10/20 | 6,072.00 |          | 55.68    |
| 26/10/20 | IMPS-030018642206-RAZORPAY SOFTWARE PR-H<br>DFC-XXXXXXXXXX7077-HINDMONEY FUND<br>TRANS       | 0000030018642206 | 26/10/20 |          | 2,400.00 | 2,455.68 |

### HDFC BANK LIMITED

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|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
|          | FER  |                  |          |           |           |           |
| 26/10/20 | POS 436303XXXXXX3338 DREAM 11  | 0000030013175346 | 26/10/20 | 2,455.00  |           | 0.68      |
| 27/10/20 | NEFT CR-INDB0001001-FIDUCIARY BILLING SO<br>LUTIONS DIVISI-RENGANATHANT-000294269662     | 0000000294269662 | 27/10/20 |           | 3,607.00  | 3,607.68  |
| 27/10/20 | UPI-MR RENGARAJAN S-RENGARAJAN.SETHURAMA<br>N@OKAXIS-CIUB0000023-030110000603-HI         | 0000030110000603 | 27/10/20 |           | 1,000.00  | 4,607.68  |
| 27/10/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-030110889259-EXCELLENT TODAY TE         | 0000030110889259 | 27/10/20 | 4,605.17  |           | 2.51      |
| 27/10/20 | UPI-SUDHA S G-SUDHASGMCA-1@OKHDFCBANK-CN<br>RB0000033-030110914031-UPI                   | 0000030110914031 | 27/10/20 |           | 1,000.00  | 1,002.51  |
| 27/10/20 | UPI-MR RENGARAJAN S-RENGARAJAN.SETHURAM<br>AN@OKAXIS-CIUB0000023-030114598228-UPI        | 0000030114598228 | 27/10/20 | 1,000.00  |           | 2.51      |
| 27/10/20 | IMPS-030119943027-RAZORPAY SOFTWARE P -H<br>DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND<br>TRANS | 0000030119943027 | 27/10/20 |           | 4,700.00  | 4,702.51  |
| 27/10/20 | POS 436303XXXXXX3338 DREAM 11  | 0000030113386962 | 27/10/20 | 3,000.00  |           | 1,702.51  |
| 28/10/20 | IMPS-030208082618-RAM SHANKAR NAGENDRA-H<br>DFC-XXXXXXXXXX6570-FOR RENG JEWEL            | 0000030208082618 | 28/10/20 |           | 70,000.00 | 71,702.51 |
| 28/10/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-030210494917-RUPEEFANTA           | 0000030210494917 | 28/10/20 | 6,263.65  |           | 65,438.86 |
| 28/10/20 | IMPS-030210663100-RAZORPAY SOFTWARE P -H<br>DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND<br>TRAN | 0000030210663100 | 28/10/20 |           | 4,500.00  | 69,938.86 |
| 28/10/20 | IMPS-030210341064-RENGANATHAN SBI-SBIN-X<br>XXXXXX7182-SBI                               | 0000030210341064 | 28/10/20 | 69,900.00 |           | 38.86     |
| 28/10/20 | UPI-V GOPIKA-GOPIKA.V.21@OKHDFCBANK-PUNB<br>0252300-030210630722-UPI                     | 0000030210630722 | 28/10/20 |           | 100.00    | 138.86    |
| 28/10/20 | .ACH DEBIT RETURN CHARGES 121020 121020-<br>MIR2030033382655                             | MIR2030033382655 | 28/10/20 | 138.86    |           | 0.00      |
| 28/10/20 | IMPS-030213567247-MR RENGANATHAN T-HDF   | 0000030213567247 | 28/10/20 |           | 5,000.00  | 5,000.00  |

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Cust ID : 53402928  
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From : 01/09/2020

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|          |   |                  |          |           |            |            |
|----------|---|------------------|----------|-----------|------------|------------|
|          | C-XXXXXXXXXXXX7182-INETIMPS00138848602  |                  |          |           |            |            |
| 28/10/20 | .ACH DEBIT RETURN CHARGES 161020 161020-<br>MIR2030035451199                                  | MIR2030035451199 | 28/10/20 | 590.00    |            | 4,410.00   |
| 28/10/20 | UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P<br>YTM0123456-030285405461-OID1000024345884<br>65    | 0000030285405461 | 28/10/20 | 261.80    |            | 4,148.20   |
| 28/10/20 | IMPS-030215668529-MR RENGANATHAN T-HDF<br>C-XXXXXXXXXXXX7182-MOBUA0321824690                  | 0000030215668529 | 28/10/20 |           | 190,000.00 | 194,148.20 |
| 28/10/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-030216447073-EXCELLENT TODAY<br>TE     | 0000030216447073 | 28/10/20 | 6,814.94  |            | 187,333.26 |
| 28/10/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-030216457754-BIGSHARK                  | 0000030216457754 | 28/10/20 | 5,771.00  |            | 181,562.26 |
| 28/10/20 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-030216464333-MONEYCLICK                | 0000030216464333 | 28/10/20 | 5,440.00  |            | 176,122.26 |
| 28/10/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-030216102241-REWARDED FOR PAYIN             | 0000030216102241 | 28/10/20 |           | 8.00       | 176,130.26 |
| 28/10/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00<br>00553-030216102252-REWARDED FOR PAYIN             | 0000030216102252 | 28/10/20 |           | 9.00       | 176,139.26 |
| 28/10/20 | UPI-DHANADHAN-DHANADHANLOANS.RZP@AXISBAN<br>K-UTIB0001507-030216157046-DHANADHAN LOA<br>NZONE | 0000030216157046 | 28/10/20 | 5,084.00  |            | 171,055.26 |
| 28/10/20 | IMPS-030216885863-RENGANATHAN T-HDFC-XX<br>XXXXXXXXXX3041-GLOAN                               | 0000030216885863 | 28/10/20 |           | 70,000.00  | 241,055.26 |
| 28/10/20 | VHDF9399982677/SBI CARDS  | 0000203025142291 | 28/10/20 | 9,888.00  |            | 231,167.26 |
| 28/10/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX9498   | IB28164433769969 | 28/10/20 | 7,000.00  |            | 224,167.26 |
| 28/10/20 | 12161140001839-TPT-RAAM-N RAM SANKAR  | 0000000232323014 | 28/10/20 | 70,000.00 |            | 154,167.26 |
| 28/10/20 | IMPS-030216137109-RENGANATHAN T-UTIB-XXX<br>XXXXXXXXXX5307-AXIS CC                            | 0000030216137109 | 28/10/20 | 5,000.00  |            | 149,167.26 |
| 28/10/20 | UPI-CREDIT-CCPAY.5241933803928001@ICICI-<br>ICIC0000001-030217978420-CC ICICI                 | 0000030217978420 | 28/10/20 | 7,000.00  |            | 142,167.26 |
| 28/10/20 | VHDF9400118483/BILLDKAMERICANEXPRES   | 0000203025172618 | 28/10/20 | 5,100.00  |            | 137,067.26 |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. RENGANATHAN T  
OLD.NO.17, NEW NO.42 ,  
VENKATARAMAN STREET,  
T.NAGAR  
CHENNAI 600017  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
Address : 24/3 HDFC HOUSE,  
NO. 51 KASTURBA ROAD,  
KASTURBA ROAD  
City : BENGALURU 560 001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : rengzz@gmail.com  
Cust ID : 53402928  
Account No : 50100028788740 VRM POTENTIAL  
A/C Open Date : 17/02/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

### Statement of account

|          |  |                  |          |           |           |            |
|----------|--|------------------|----------|-----------|-----------|------------|
| 28/10/20 | VHDF9400132441/BILLDKAMERICANEXPRES      | 0000203025173700 | 28/10/20 | 5,000.00  |           | 132,067.26 |
| 28/10/20 | IMPS-030217149824-GOPIKA V-PUNB-XXXXXXX  | 0000030217149824 | 28/10/20 | 3,000.00  |           | 129,067.26 |
|          | XXXX9272-EXPENSE                         |                  |          |           |           |            |
| 28/10/20 | UPI-SUNDARA VARADHAN C-9884886285@UPI-HD | 0000030217098332 | 28/10/20 | 6,000.00  |           | 123,067.26 |
|          | FC0000441-030217098332-SUNDAR            |                  |          |           |           |            |
| 28/10/20 | UPI-SUDHA                                | 0000030218359352 | 28/10/20 | 1,000.00  |           | 122,067.26 |
|          | GOPAL-SUDHASGMCA@OKHDFCBANK-HD           |                  |          |           |           |            |
|          | FC0000386-030218359352-UPI               |                  |          |           |           |            |
| 28/10/20 | UPI-VENKATACHARI                         | 0000030218380639 | 28/10/20 | 5,000.00  |           | 117,067.26 |
|          | RAMESH-RAMESH.VENKATACH                  |                  |          |           |           |            |
|          | ARI@OKHDFCBANK-HDFC0000009-030218380639- |                  |          |           |           |            |
|          | RAMESH                                   |                  |          |           |           |            |
| 28/10/20 | POS 436303XXXXXX3338 RAZ*DREAM 11        | 0000030219180595 | 28/10/20 | 4,000.00  |           | 113,067.26 |
| 28/10/20 | FUMTE801AXABWQ/RAZPRBLBANKCREDITCAR      | 0000203025317342 | 28/10/20 | 5,572.00  |           | 107,495.26 |
| 28/10/20 | IMPS-030221361948-KALYANI AMMA-SBIN-XXXX | 0000030221361948 | 28/10/20 | 1,200.00  |           | 106,295.26 |
|          | XXX2984-AMMA                             |                  |          |           |           |            |
| 29/10/20 | 45533249-EMI RTN CHARGES-SEPTEMBE 151020 | MIR2030239899409 | 29/10/20 | 236.00    |           | 106,059.26 |
|          | -MIR2030239899409                        |                  |          |           |           |            |
| 29/10/20 | UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK | 0000030310424690 | 29/10/20 | 1,577.52  |           | 104,481.74 |
|          | BK0000958-030310424690-ACH522809         |                  |          |           |           |            |
| 29/10/20 | IMPS-030313608926-MR RENGANATHAN T-HDF   | 0000030313608926 | 29/10/20 |           | 60,000.00 | 164,481.74 |
|          | C-XXXXXXXXXXXXX7182-INETIMPS00138963228  |                  |          |           |           |            |
| 29/10/20 | ORA SAL OCT2020                          | 0000010297879596 | 29/10/20 |           | 61,046.00 | 225,527.74 |
| 29/10/20 | UPI-BHUSHAN KANHERIKAR-BHUSHANK0006-1@OK | 0000030318903316 | 29/10/20 | 7,080.00  |           | 218,447.74 |
|          | AXIS-UTIB0003774-030318903316-ATL        |                  |          |           |           |            |
| 29/10/20 | UPI-CREDIT-CCPAY.5241933803928001@ICICI- | 0000030318954657 | 29/10/20 | 5,730.00  |           | 212,717.74 |
|          | ICIC0000001-030318954657-CC              |                  |          |           |           |            |
| 29/10/20 | UPI-NAMAN-NFL.8971243043@ICICI-ICIC00000 | 0000030318094942 | 29/10/20 | 38,910.00 |           | 173,807.74 |
|          | 01-030318094942-LOANWALLE                |                  |          |           |           |            |
| 29/10/20 | 31PRGPRLRQIKAMOYGH/AMAZONSELLER          | 0000203036184628 | 29/10/20 | 683.05    |           | 173,124.69 |
| 30/10/20 | VHDF9406815085/SBI CARDS                 | 0000203046483539 | 30/10/20 | 4,313.00  |           | 168,811.69 |
| 30/10/20 | UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE | 0000030417771028 | 30/10/20 | 3,924.57  |           | 164,887.12 |

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Cust ID : 53402928  
Account No : 50100028788740 VRM POTENTIAL  
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Account Status : Regular  
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|          |  |                  |          |           |            |
|----------|--|------------------|----------|-----------|------------|
|          | SBANK-YESB0000022-030417771028-UPI   |                  |          |           |            |
| 31/10/20 | POS 436303XXXXXX3338 DREAM 11  | 0000030509470817 | 31/10/20 | 3,000.00  | 161,887.12 |
| 31/10/20 | POS 436303XXXXXX3338 THE BUNNY TEETH   | 0000030509525965 | 31/10/20 | 4,800.00  | 157,087.12 |
| 31/10/20 | POS 436303XXXXXX3338 DREAM 11  | 0000030513107560 | 31/10/20 | 2,000.00  | 155,087.12 |
| 31/10/20 | IMPS-030522195510-PUSHPAVALLI-CIUB-XXXXXX<br>XXXXXX2354-SUCHU OCT20                        | 0000030522195510 | 01/11/20 | 12,772.00 | 142,315.12 |
| 31/10/20 | UPI-N RAMSANKAR-NRAMSHANKAR@OKICICI-ICIC<br>0006132-030522022330-OCT 20                    | 0000030522022330 | 01/11/20 | 6,143.00  | 136,172.12 |
| 01/11/20 | EMI 72068507 CHQ S720685070171 11207206<br>8507  | 0000000000000000 | 01/11/20 | 1,506.00  | 134,666.12 |
| 01/11/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-030612395030-HINDMONEY                    | 0000030612395030 | 01/11/20 | 3,264.00  | 131,402.12 |
| 01/11/20 | ZP5B307298E5D4B/ZAAKINDIANRAILWAYS   | 0000203068029686 | 01/11/20 | 1,097.20  | 130,304.92 |
| 01/11/20 | UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P<br>YTM0123456-030655724602-OID1000024384937<br>28 | 0000030655724602 | 01/11/20 | 1,073.60  | 129,231.32 |
| 01/11/20 | UPI-SOWMYA<br>RAGHU-SOWMYAVALAR2000@OKAXIS<br>-IDFB0040101-030617535143-SCREENGUARD        | 0000030617535143 | 01/11/20 | 1,000.00  | 128,231.32 |
| 01/11/20 | 2APGXIMZSXSDX03UKT/AMAZONSELLER  | 0000203068217390 | 01/11/20 | 399.00    | 127,832.32 |
| 01/11/20 | IMPS-030621178977-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT37063688                    | 0000030621178977 | 01/11/20 | 4,820.00  | 132,652.32 |
| 02/11/20 | IMPS-030710343052-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT37304858                    | 0000030710343052 | 02/11/20 | 1,651.00  | 134,303.32 |
| 02/11/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-030712366278-KRAZYBEAN YOURCRED           | 0000030712366278 | 02/11/20 | 6,204.00  | 128,099.32 |
| 02/11/20 | BAJAJ FINEMI-BF-947038-72144   | 0000000000000000 | 02/11/20 | 7,710.00  | 120,389.32 |
| 03/11/20 | POS 436303XXXXXX3338 DREAM 11  | 0000030808582591 | 03/11/20 | 1,200.00  | 119,189.32 |
| 03/11/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-030815166496-RUPEEFANTA                   | 0000030815166496 | 03/11/20 | 6,120.00  | 113,069.32 |
| 03/11/20 | UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000<br>0053-030815190465-RUFILO LOAN EMIDUE           | 0000030815190465 | 03/11/20 | 5,732.84  | 107,336.48 |

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JOINT HOLDERS :

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KASTURBA ROAD  
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Phone no. : 080-61606161  
OD Limit : 0.00  
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A/C Open Date : 17/02/2014  
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### Statement of account

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|----------|--|-------------------|----------|-----------|----------|------------|
| 03/11/20 | POS 436303XXXXXX3338 DREAM 11            | 0000030813235392  | 03/11/20 | 3,000.00  |          | 104,336.48 |
| 03/11/20 | IMPS-030821077808-FIDUCIARY BILLING SO-H | 0000030821077808  | 03/11/20 |           | 2,052.00 | 106,388.48 |
|          | DFC-XXXXXXXX9795-CT38010806              |                   |          |           |          |            |
| 04/11/20 | IMPS-030901131529-FIDUCIARY BILLING SO-H | 0000030901131529  | 04/11/20 |           | 3,661.00 | 110,049.48 |
|          | DFC-XXXXXXXX9795-CT38079848              |                   |          |           |          |            |
| 04/11/20 | EMI 45533249 CHQ S455332490452 11204553  | 0000000000000000  | 04/11/20 | 17,539.00 |          | 92,510.48  |
|          | 3249                                     |                   |          |           |          |            |
| 04/11/20 | IMPS-030911313210-PADMA COFFEE WORKS-ICI | 0000030911313210  | 04/11/20 | 340.00    |          | 92,170.48  |
|          | C-XXXXXXXX6096-PADMA COFFEE              |                   |          |           |          |            |
| 04/11/20 | POS 436303XXXXXX3338 JAIN MOTO BIKE P    | 0000030912536591  | 04/11/20 | 3,876.00  |          | 88,294.48  |
| 04/11/20 | POS 436303XXXXXX3338 A AND PFILLING S    | 0000030913932811  | 04/11/20 | 400.00    |          | 87,894.48  |
| 05/11/20 | UPI-N RAMSANKAR-NRAMSHANKAR@OKICICI-ICIC | 0000031010785435  | 05/11/20 | 5,753.00  |          | 82,141.48  |
|          | 0006132-031010785435-RAAM                |                   |          |           |          |            |
| 05/11/20 | .ACH DEBIT RETURN CHARGES 121020 121020- | MIR2030950810368  | 05/11/20 | 451.14    |          | 81,690.34  |
|          | MIR2030950810368                         |                   |          |           |          |            |
| 05/11/20 | POS 436303XXXXXX3338 DREAM11             | 0000031008310443  | 05/11/20 | 1,000.00  |          | 80,690.34  |
| 05/11/20 | POS 436303XXXXXX3338 DREAM 11            | 0000031008195211  | 05/11/20 | 10,000.00 |          | 70,690.34  |
| 05/11/20 | ACH D- ADITY BIRLA FINANCE-LXSC056192002 | 0000001722143607  | 05/11/20 | 6,043.00  |          | 64,647.34  |
| 05/11/20 | NEFT CR-KKBK0000958-BHANIX FINANCE AND I | KKBK203109283568  | 05/11/20 |           | 373.00   | 65,020.34  |
|          | NVESTMENT LIMITED-RENGANATHAN T-KKBK2031 |                   |          |           |          |            |
|          | 09283568                                 |                   |          |           |          |            |
| 05/11/20 | IMPS-031019929854-FIDUCIARY BILLING SO-H | 0000031019929854  | 05/11/20 |           | 4,238.00 | 69,258.34  |
|          | DFC-XXXXXXXX9795-CT38803296              |                   |          |           |          |            |
| 05/11/20 | NEFT CR-IDFB0010204-ASHISH SECURITIES PV | IDFBH20310065420  | 06/11/20 |           | 12.36    | 69,270.70  |
|          | T LTD-RENGANATHAN T-IDFBH20310065420     |                   |          |           |          |            |
| 06/11/20 | UPI-RAMESH-TRAMESHRAJ@OKICICI-TMBL000001 | 0000031110520585  | 06/11/20 | 5,000.00  |          | 64,270.70  |
|          | 4-031110520585-RAMESH                    |                   |          |           |          |            |
| 06/11/20 | IMPS-031110143762-FIDUCIARY BILLING SO-H | 0000031110143762  | 06/11/20 |           | 1,050.00 | 65,320.70  |
|          | DFC-XXXXXXXX9795-CT39063601              |                   |          |           |          |            |
| 06/11/20 | POS 436303XXXXXX3338 THE PONNAPAN STO    | 00000000000003509 | 06/11/20 | 260.00    |          | 65,060.70  |
| 06/11/20 | POS 436303XXXXXX3338 THE PONNAPAN STO    | 00000000000003511 | 06/11/20 | 277.00    |          | 64,783.70  |
| 07/11/20 | UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- | 0000031210677959  | 07/11/20 | 6,441.66  |          | 58,342.04  |

### HDFC BANK LIMITED

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Phone no. : 080-61606161  
OD Limit : 0.00  
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Email : rengzz@gmail.com  
Cust ID : 53402928  
Account No : 50100028788740 VRM POTENTIAL  
A/C Open Date : 17/02/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 113

From : 01/09/2020

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### Statement of account

|          |  |                   |          |           |           |
|----------|--|-------------------|----------|-----------|-----------|
|          | 031210677959-PAYM148625414884CG          |                   |          |           |           |
| 07/11/20 | IMPS-031211594423-FIDUCIARY BILLING SO-H | 0000031211594423  | 07/11/20 | 3,088.00  | 61,430.04 |
|          | DFC-XXXXXXXX9795-CT39556377              |                   |          |           |           |
| 07/11/20 | CHQ DEP-MICR CLG-CHENNAI RK SALAI - MICR | 0000000000178355  | 09/11/20 | 15,000.00 | 76,430.04 |
|          | : LAKSHMI S V SATYAMURTHI :FEDERAL BANK  |                   |          |           |           |
|          | LTD                                      |                   |          |           |           |
| 07/11/20 | CRV POS 436303*****3338 HPCL 0.75% CASH  | 0000000000000000  | 07/11/20 | 3.00      | 76,433.04 |
| 07/11/20 | POS 436303XXXXXX3338 DREAM11 FANTASY     | 0000031213536895  | 07/11/20 | 1,200.00  | 75,233.04 |
| 08/11/20 | IMPS-031313320520-S VENKATESAN-PUNB-XXXX | 0000031313320520  | 08/11/20 | 4,280.00  | 70,953.04 |
|          | XXXXXXXXXX4907-SWAMI NOV20               |                   |          |           |           |
| 08/11/20 | REV-IMPS-031313320520-S VENKATESAN-PUNB- | 0000031313320520  | 08/11/20 | 4,280.00  | 75,233.04 |
|          | XXXXXXXXXXXX4907-SWAMI NOV20             |                   |          |           |           |
| 08/11/20 | IMPS-031313320792-S VENKATESAN-PUNB-XXXX | 0000031313320792  | 08/11/20 | 4,280.00  | 70,953.04 |
|          | XXXXXXXXXX4907-SWAMI NOV20               |                   |          |           |           |
| 08/11/20 | REV-IMPS-031313320792-S VENKATESAN-PUNB- | 0000031313320792  | 08/11/20 | 4,280.00  | 75,233.04 |
|          | XXXXXXXXXXXX4907-SWAMI NOV20             |                   |          |           |           |
| 08/11/20 | IMPS-031314344351-S VENKATESAN-PUNB-XXXX | 0000031314344351  | 08/11/20 | 4,280.00  | 70,953.04 |
|          | XXXXXXXXXX4907-SWAMI NOV20               |                   |          |           |           |
| 08/11/20 | POS 436303XXXXXX3338 KOVAI PAZHAMUDIR    | 0000031313245095  | 08/11/20 | 161.00    | 70,792.04 |
| 08/11/20 | POS 436303XXXXXX3338 DREAM 11            | 0000031313562420  | 08/11/20 | 3,000.00  | 67,792.04 |
| 09/11/20 | POS 436303XXXXXX3338 V N H NAIDU HALL    | 00000000000009032 | 09/11/20 | 8,499.00  | 59,293.04 |
| 09/11/20 | POS 436303XXXXXX3338 V N H NAIDU HALL    | 00000000000003165 | 09/11/20 | 479.00    | 58,814.04 |
| 10/11/20 | ACH D- TP ACH ICICI BANK-497598339       | 0000001825282432  | 10/11/20 | 15,815.00 | 42,999.04 |
| 10/11/20 | NWD-436303XXXXXX3338-CW138601-CHENNAI    | 0000031514020264  | 10/11/20 | 5,100.00  | 37,899.04 |
| 10/11/20 | POS 436303XXXXXX3338 DREAM 11            | 0000031513497990  | 10/11/20 | 4,000.00  | 33,899.04 |
| 11/11/20 | IMPS-031600302917-FIDUCIARY BILLING SO-H | 0000031600302917  | 11/11/20 | 8,699.00  | 42,598.04 |
|          | DFC-XXXXXXXX9795-CT41107734              |                   |          |           |           |
| 11/11/20 | IMPS-031609376162-KARUNAKARAN PRIYADARSH | 0000031609376162  | 11/11/20 | 3,500.00  | 39,098.04 |
|          | INI FATHER-IDIB-XXXXX3847-PRIYADARSHINI  |                   |          |           |           |
| 11/11/20 | POS 436303XXXXXX3338 DREAM 11            | 0000031608587003  | 11/11/20 | 1,100.00  | 37,998.04 |
| 11/11/20 | NEFT CR-SBIN0009044-EMPLOYEE PROVIDENT F | SBIN420316857577  | 11/11/20 | 7,000.00  | 44,998.04 |
|          | UND ORGANIZATIO-RENGANATHAN              |                   |          |           |           |

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|----------|--|------------------|----------|-----------|----------|-----------|
|          | THIRUVENGADA                             |                  |          |           |          |           |
|          | M-SBIN420316857577                       |                  |          |           |          |           |
| 12/11/20 | IMPS-031712381623-V GOPIKA-SBIN-XXXXXXX  | 0000031712381623 | 12/11/20 | 12,000.00 |          | 32,998.04 |
|          | XXXXX5453-ATHU GOLD                      |                  |          |           |          |           |
| 13/11/20 | 109013834340/CCAAIRTELIN                 | 0000203187264663 | 13/11/20 | 949.59    |          | 32,048.45 |
| 13/11/20 | UPI-RELIANCE RETAIL LTD -JIOMOBILITY@PAY | 0000031812575831 | 13/11/20 | 149.00    |          | 31,899.45 |
|          | TM-PYTM0123456-031812575831-OIDBR0005FYS |                  |          |           |          |           |
|          | LF0@RE                                   |                  |          |           |          |           |
| 15/11/20 | UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P | 0000032061287836 | 15/11/20 |           | 670.00   | 32,569.45 |
|          | YTM0123456-032061287836-COLLECT          |                  |          |           |          |           |
| 16/11/20 | NWD-436303XXXXXX3338-IOBC1064-TRICHY     | 0000032111222091 | 16/11/20 | 1,500.00  |          | 31,069.45 |
| 16/11/20 | NWD-436303XXXXXX3338-IOBC1064-TRICHY     | 0000032111223700 | 16/11/20 | 1,500.00  |          | 29,569.45 |
| 16/11/20 | ACH C- BFL EXGRATIA PYMNT-BAFL1495060553 | 0000001981347456 | 16/11/20 |           | 96.00    | 29,665.45 |
| 17/11/20 | ACH C- BFL EXGRATIA PYMNT-BAFL1498971961 | 0000002012763697 | 17/11/20 |           | 1.00     | 29,666.45 |
| 17/11/20 | POS 436303XXXXXX3338 THE PONNAPPAN ST    | 0000032213039427 | 17/11/20 | 962.00    |          | 28,704.45 |
| 17/11/20 | POS 436303XXXXXX3338 DREAM 11            | 0000032214621712 | 17/11/20 | 2,000.00  |          | 26,704.45 |
| 18/11/20 | IMPS-032313150627-KALYANI AMMA-SBIN-XXXX | 0000032313150627 | 18/11/20 | 1,200.00  |          | 25,504.45 |
|          | XXX2984-RENGA -MOTOR                     |                  |          |           |          |           |
| 18/11/20 | POS 436303XXXXXX3338 DREAM 11            | 0000032308503801 | 18/11/20 | 1,200.00  |          | 24,304.45 |
| 21/11/20 | POS 436303XXXXXX3338 DREAM 11            | 0000032520284187 | 21/11/20 | 1,200.00  |          | 23,104.45 |
| 21/11/20 | IMPS-032609456711-FIDUCIARY BILLING SO-H | 0000032609456711 | 21/11/20 |           | 2,000.00 | 25,104.45 |
|          | DFC-XXXXXXXX9795-CT45297569              |                  |          |           |          |           |
| 21/11/20 | POS 436303XXXXXX3338 DREAM 11            | 0000032604505986 | 21/11/20 | 500.00    |          | 24,604.45 |
| 21/11/20 | POS 436303XXXXXX3338 MRM PHOTO           | 0000000000003820 | 21/11/20 | 220.00    |          | 24,384.45 |
| 21/11/20 | POS 436303XXXXXX3338 DREAM11 FANTASY     | 0000032608033540 | 21/11/20 | 1,200.00  |          | 23,184.45 |
| 21/11/20 | UPI-D KANNABIRAN-KANDDY1111@OKSBI-BARB0T | 0000032615010609 | 21/11/20 | 5,500.00  |          | 17,684.45 |
|          | HEAGA-032615010609-UPI                   |                  |          |           |          |           |
| 21/11/20 | IMPS-032623766376-FIDUCIARY BILLING SO-H | 0000032623766376 | 21/11/20 |           | 1,007.00 | 18,691.45 |
|          | DFC-XXXXXXXX9795-CT45609915              |                  |          |           |          |           |
| 22/11/20 | POS 436303XXXXXX3338 DREAM 11            | 0000032705271131 | 22/11/20 | 1,200.00  |          | 17,491.45 |
| 22/11/20 | POS 436303XXXXXX3338 DREAM11 FANTASY     | 0000032707363169 | 22/11/20 | 1,200.00  |          | 16,291.45 |
| 23/11/20 | 321074727/TNEBNHDFC                      | 0000203283580975 | 23/11/20 | 2,638.00  |          | 13,653.45 |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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OLD.NO.17, NEW NO.42 ,  
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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
Address : 24/3 HDFC HOUSE,  
NO. 51 KASTURBA ROAD,  
KASTURBA ROAD  
City : BENGALURU 560 001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : rengzz@gmail.com  
Cust ID : 53402928  
Account No : 50100028788740 VRM POTENTIAL  
A/C Open Date : 17/02/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

### Statement of account

|          |  |                  |          |          |          |           |
|----------|--|------------------|----------|----------|----------|-----------|
| 23/11/20 | POS 436303XXXXXX3338 THE PONNAPAN STO  | 0000000000004976 | 23/11/20 | 2,940.00 |          | 10,713.45 |
| 23/11/20 | NWD-436303XXXXXX3338-CW138601-CHENNAI  | 0000032815011059 | 23/11/20 | 400.00   |          | 10,313.45 |
| 23/11/20 | VHDF9489127426/BILLDKICIBANKLOANR  | 0000203283948901 | 23/11/20 | 95.00    |          | 10,218.45 |
| 24/11/20 | POS 436303XXXXXX3338 DREAM11 FANTASY   | 0000032910193331 | 24/11/20 | 1,200.00 |          | 9,018.45  |
| 24/11/20 | UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@IN<br>DUS-INDB0002201-032916777936-UPI TRANSAC<br>TION | 0000032916777936 | 24/11/20 | 25.00    |          | 8,993.45  |
| 24/11/20 | POS 436303XXXXXX3338 DREAM 11  | 0000032912125399 | 24/11/20 | 1,200.00 |          | 7,793.45  |
| 24/11/20 | POS 436303XXXXXX3338 DREAM11 FANTASY   | 0000032914289337 | 24/11/20 | 650.00   |          | 7,143.45  |
| 24/11/20 | UPI-V GOPIKA-ATHU21@OKHDFCBANK-PUNB02523<br>00-032923883482-ATHU                             | 0000032923883482 | 25/11/20 | 1,000.00 |          | 6,143.45  |
| 25/11/20 | IMPS-033002808305-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT46799653                      | 0000033002808305 | 25/11/20 |          | 7,242.00 | 13,385.45 |
| 25/11/20 | POS 436303XXXXXX3338 DREAM11   | 0000033008309555 | 25/11/20 | 1,500.00 |          | 11,885.45 |
| 25/11/20 | POS 436303XXXXXX3338 DREAM 11  | 0000033010143713 | 25/11/20 | 1,500.00 |          | 10,385.45 |
| 25/11/20 | POS 436303XXXXXX3338 DREAM 11  | 0000033014178824 | 25/11/20 | 1,200.00 |          | 9,185.45  |
| 26/11/20 | POS 436303XXXXXX3338 DREAM 11  | 0000033104329997 | 26/11/20 | 1,200.00 |          | 7,985.45  |
| 26/11/20 | POS 436303XXXXXX3338 DREAM 11  | 0000033107156597 | 26/11/20 | 1,200.00 |          | 6,785.45  |
| 26/11/20 | POS 436303XXXXXX3338 DREAM11   | 0000033107152629 | 26/11/20 | 650.00   |          | 6,135.45  |
| 26/11/20 | POS 436303XXXXXX3338 DREAM 11  | 0000033108364142 | 26/11/20 | 3,000.00 |          | 3,135.45  |
| 26/11/20 | IMPS-033116367156-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT47360450                      | 0000033116367156 | 26/11/20 |          | 2,393.00 | 5,528.45  |
| 26/11/20 | NWD-436303XXXXXX3338-B1034500-CHENNAI  | 0000033118411654 | 26/11/20 | 400.00   |          | 5,128.45  |
| 26/11/20 | IMPS-033118436247-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT47404173                      | 0000033118436247 | 26/11/20 |          | 2,100.00 | 7,228.45  |
| 26/11/20 | POS 436303XXXXXX3338 DREAM 11 FANTASY  | 0000033120085539 | 26/11/20 | 1,200.00 |          | 6,028.45  |
| 27/11/20 | POS 436303XXXXXX3338 DREAM 11  | 0000033203437803 | 27/11/20 | 2,000.00 |          | 4,028.45  |
| 27/11/20 | POS 436303XXXXXX3338 DREAM 11  | 0000033205388934 | 27/11/20 | 2,000.00 |          | 2,028.45  |
| 27/11/20 | IMPS-033218811610-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT47776380                      | 0000033218811610 | 27/11/20 |          | 7,298.00 | 9,326.45  |
| 27/11/20 | VHDF9507701831/BILLDKAMERICANEXPRES  | 0000203326749380 | 27/11/20 | 3,000.00 |          | 6,326.45  |
| 28/11/20 | POS 436303XXXXXX3338 MOBIKWIK  | 0000033303664434 | 28/11/20 | 41.00    |          | 6,285.45  |

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 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
 Address : 24/3 HDFC HOUSE,  
 NO. 51 KASTURBA ROAD,  
 KASTURBA ROAD  
 City : BENGALURU 560 001  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : rengzz@gmail.com  
 Cust ID : 53402928  
 Account No : 50100028788740 VRM POTENTIAL  
 A/C Open Date : 17/02/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
 Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
| 28/11/20 | IMPS-033312137382-PADMA COFFEE WORKS-ICI | 0000033312137382 | 28/11/20 | 340.00   |           | 5,945.45  |
|          | C-XXXXXXXXX6096-PADMA COFFEE             |                  |          |          |           |           |
| 28/11/20 | POS 436303XXXXXX3338 DREAM 11            | 0000033307488632 | 28/11/20 | 1,200.00 |           | 4,745.45  |
| 28/11/20 | POS 436303XXXXXX3338 DREAM 11            | 0000033308143381 | 28/11/20 | 3,000.00 |           | 1,745.45  |
| 28/11/20 | NWD-436303XXXXXX3338-RD138601-CHENNAI    | 0000033316016163 | 28/11/20 | 1,500.00 |           | 245.45    |
| 28/11/20 | IMPS-033318276299-FIDUCIARY BILLING SO-H | 0000033318276299 | 28/11/20 |          | 1,028.00  | 1,273.45  |
|          | DFC-XXXXXXXXX9795-CT48228804             |                  |          |          |           |           |
| 29/11/20 | IMPS-033408885628-MR RENGANATHAN T-HDF   | 0000033408885628 | 29/11/20 |          | 3,000.00  | 4,273.45  |
|          | C-XXXXXXXXXXXXX7182-INETIMPS00142428052  |                  |          |          |           |           |
| 29/11/20 | POS 436303XXXXXX3338 DREAM 11            | 0000033403158131 | 29/11/20 | 3,000.00 |           | 1,273.45  |
| 29/11/20 | IMPS-033418607394-MR RENGANATHAN T-HDF   | 0000033418607394 | 29/11/20 |          | 5,300.00  | 6,573.45  |
|          | C-XXXXXXXXXXXXX7182-INETIMPS00142501269  |                  |          |          |           |           |
| 29/11/20 | IMPS-033419373984-RENGANATHAN T-HDFC-XX  | 0000033419373984 | 29/11/20 |          | 3,600.00  | 10,173.45 |
|          | XXXXXXXXXX3041-R                         |                  |          |          |           |           |
| 29/11/20 | IMPS-033419624433-MRS GOPIKA V-HDFC-XX   | 0000033419624433 | 29/11/20 |          | 1,200.00  | 11,373.45 |
|          | XXXXXXXXXXXXX5453-INETIMPS00142503722    |                  |          |          |           |           |
| 29/11/20 | IMPS-033419634625-FIDUCIARY BILLING SO-H | 0000033419634625 | 29/11/20 |          | 7,284.00  | 18,657.45 |
|          | DFC-XXXXXXXXX9795-CT48669465             |                  |          |          |           |           |
| 29/11/20 | UPI-CRED-CREDCC@YESBANK-YESB0000022-0334 | 0000033419020939 | 29/11/20 | 3,000.00 |           | 15,657.45 |
|          | 19020939-CREDIT CARD BILL P              |                  |          |          |           |           |
| 29/11/20 | UPI-CRED-CRED@AXISB-UTIB0000114-03341951 | 0000033419517991 | 29/11/20 | 3,610.00 |           | 12,047.45 |
|          | 7991-CREDIT CARD BILL P                  |                  |          |          |           |           |
| 29/11/20 | UPI-CRED-CRED@AXISB-UTIB0000114-03341945 | 0000033419452695 | 29/11/20 | 4,480.99 |           | 7,566.46  |
|          | 2695-CREDIT CARD BILL P                  |                  |          |          |           |           |
| 29/11/20 | UPI-CRED-CRED@AXISB-UTIB0000114-03342072 | 0000033420722721 | 29/11/20 | 1,359.00 |           | 6,207.46  |
|          | 2721-CREDIT CARD BILL P                  |                  |          |          |           |           |
| 29/11/20 | UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK | 0000033412233789 | 29/11/20 | 1,614.60 |           | 4,592.86  |
|          | BK0000958-033412233789-ACH522809         |                  |          |          |           |           |
| 30/11/20 | POS 436303XXXXXX3338 DREAM 11            | 0000033507130217 | 30/11/20 | 1,200.00 |           | 3,392.86  |
| 30/11/20 | ORA SAL NOV2020                          | 0000011302675654 | 30/11/20 |          | 61,046.00 | 64,438.86 |
| 30/11/20 | POS 436303XXXXXX3338 COCK BRAND SRI K    | 0000033512007647 | 30/11/20 | 1,922.00 |           | 62,516.86 |
| 01/12/20 | EMI 72068507 CHQ S720685070181 12207206  | 0000000000000000 | 01/12/20 | 1,258.00 |           | 61,258.86 |

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 KASTURBA ROAD  
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 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : rengzz@gmail.com  
 Cust ID : 53402928  
 Account No : 50100028788740 VRM POTENTIAL  
 A/C Open Date : 17/02/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
 Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
|          | 8507  |                  |          |           |           |           |
| 01/12/20 | IMPS-033610136692-PUSHPAVALLI-CIUB-XXXXX<br>XXXXXX2354-SUCHU NOV20            | 0000033610136692 | 01/12/20 | 14,061.00 |           | 47,197.86 |
| 01/12/20 | 12161140001839-TPT-NOV20 RAM-N RAM SANKA<br>R                                 | 0000000190213610 | 01/12/20 | 4,730.00  |           | 42,467.86 |
| 01/12/20 | UPI-SANTHOSH KUMAR-SHIV.SANTHOSH@OKICICI<br>-ICIC0000269-033616019064-UPI     | 0000033616019064 | 01/12/20 | 200.00    |           | 42,267.86 |
| 01/12/20 | POS 436303XXXXXX3338 DREAM11 FANTASY  | 0000033610090867 | 01/12/20 | 1,000.00  |           | 41,267.86 |
| 02/12/20 | BAJAJ FINEMI-BF-947038-108418   | 0000000000000000 | 02/12/20 | 5,205.00  |           | 36,062.86 |
| 04/12/20 | EMI 45533249 CHQ S455332490462 12204553<br>3249                               | 0000000000000000 | 04/12/20 | 16,919.00 |           | 19,143.86 |
| 04/12/20 | POS 436303XXXXXX3338 DREAM11 FANTASY  | 0000033905238995 | 04/12/20 | 5,000.00  |           | 14,143.86 |
| 04/12/20 | IMPS-033918824953-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT50914516       | 0000033918824953 | 04/12/20 |           | 7,682.00  | 21,825.86 |
| 05/12/20 | ACH D- ADITY BIRLA FINANCE-LXSC056192002                                      | 0000002310059092 | 05/12/20 | 6,768.00  |           | 15,057.86 |
| 06/12/20 | POS 436303XXXXXX3338 DREAM 11   | 0000034107539230 | 06/12/20 | 4,000.00  |           | 11,057.86 |
| 06/12/20 | POS 436303XXXXXX3338 THE PONNAPPAN ST   | 0000034111008107 | 06/12/20 | 1,039.00  |           | 10,018.86 |
| 06/12/20 | POS 436303XXXXXX3338 A J SERVICE STAT   | 0000034111585311 | 06/12/20 | 200.00    |           | 9,818.86  |
| 06/12/20 | IMPS-034120732637-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT51817489       | 0000034120732637 | 06/12/20 |           | 3,000.00  | 12,818.86 |
| 06/12/20 | IMPS-034122764664-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT51845359       | 0000034122764664 | 07/12/20 |           | 1,132.00  | 13,950.86 |
| 07/12/20 | KLVZAKXVHEFHS3ETFX/AMAZONSELLER   | 0000203423922183 | 07/12/20 | 698.00    |           | 13,252.86 |
| 07/12/20 | 20201207130332588832/PAYTMIRCTCECATERING                                      | 0000203424165501 | 07/12/20 | 279.50    |           | 12,973.36 |
| 08/12/20 | POS 436303XXXXXX3338 DREAM 11   | 0000034308263083 | 08/12/20 | 2,000.00  |           | 10,973.36 |
| 09/12/20 | CRV POS 436303*****3338 HPCL 0.75% CASH                                       | 0000000000000000 | 09/12/20 |           | 1.50      | 10,974.86 |
| 09/12/20 | NWD-436303XXXXXX3338-CW138601-CHENNAI   | 0000034418002273 | 09/12/20 | 500.00    |           | 10,474.86 |
| 09/12/20 | UPI-N RAM<br>SANKAR-NRAMSHANKAR@OKHDFCBANK-<br>HDFC0001216-034419803239-RENGA | 0000034419803239 | 09/12/20 |           | 10,000.00 | 20,474.86 |
| 10/12/20 | ACH D- TP ACH ICICI BANK-518335975  | 0000002387329945 | 10/12/20 | 15,815.00 |           | 4,659.86  |
| 10/12/20 | POS 436303XXXXXX3338 RAZ*DREAM 11   | 0000034513816833 | 10/12/20 | 387.00    |           | 4,272.86  |

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Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : rengzz@gmail.com  
Cust ID : 53402928  
Account No : 50100028788740 VRM POTENTIAL  
A/C Open Date : 17/02/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

### Statement of account

|          |   |                   |          |          |          |          |
|----------|---|-------------------|----------|----------|----------|----------|
| 10/12/20 | IMPS-034519582310-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT53520570           | 0000034519582310  | 10/12/20 |          | 1,000.00 | 5,272.86 |
| 11/12/20 | IMPS-034609190212-KARUNAKARAN PRIYADARSH<br>INI FATHER-IDIB-XXXXX3847-PRIYA DEC20 | 0000034609190212  | 11/12/20 | 3,500.00 |          | 1,772.86 |
| 11/12/20 | EAW-436303XXXXXX3338-SINC4013-GCHENNAI  | 00000000000002426 | 11/12/20 | 400.00   |          | 1,372.86 |
| 11/12/20 | POS 436303XXXXXX3338 APOLLO PHARMACY  | 00000000000030234 | 11/12/20 | 290.30   |          | 1,082.56 |
| 12/12/20 | 20201212131727594086/PAYTMIRCTCECATERING  | 0000203478017810  | 12/12/20 | 519.50   |          | 563.06   |
| 12/12/20 | IMPS-034714365661-ICICI BANK NODAL ACC-H<br>DFC-XXXXXXXX7977-5B6408379131B        | 0000034714365661  | 12/12/20 |          | 2,500.00 | 3,063.06 |
| 12/12/20 | IMPS-034714372909-ICICI BANK NODAL ACC-H<br>DFC-XXXXXXXX7977-5B6409F3A2388        | 0000034714372909  | 12/12/20 |          | 2,500.00 | 5,563.06 |
| 12/12/20 | POS 436303XXXXXX3338 NAIDU HALL   | 00000000000002946 | 12/12/20 | 1,369.00 |          | 4,194.06 |
| 13/12/20 | POS 436303XXXXXX3338 DREAM 11   | 0000034808592802  | 13/12/20 | 2,000.00 |          | 2,194.06 |
| 13/12/20 | IMPS-034819176331-FIDUCIARY BILLING SO-H<br>DFC-XXXXXXXX9795-CT54988418           | 0000034819176331  | 13/12/20 |          | 3,200.00 | 5,394.06 |
| 14/12/20 | UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI<br>TI0RTGSMI-034910650139-BR0005KI7L5E   | 0000034910650139  | 14/12/20 | 251.00   |          | 5,143.06 |
| 14/12/20 | IMPS-034923184399-S VENKATESAN-PUNB-XXXX<br>XXXXXXXX4907-SWAMI DEC20              | 0000034923184399  | 14/12/20 | 3,780.00 |          | 1,363.06 |
| 14/12/20 | IMPS-034923182417-GOPIKA V-PUNB-XXXXXXXX<br>XXXXX9272-ATHU                        | 0000034923182417  | 14/12/20 | 1,300.00 |          | 63.06    |

### STATEMENT SUMMARY :-

Opening Balance  
52,018.24

Dr Count  
392

Cr Count  
186

Debits  
1,574,444.60

Credits  
1,522,489.42

Closing Bal  
63.06

Generated On: 19-Dec-2020 10:58

Generated By: 53402928

Requesting Branch Code: NET

This is a computer generated statement and does

### 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



MR. RENGANATHAN T  
 OLD.NO.17, NEW NO.42 ,  
 VENKATARAMAN STREET,  
 T.NAGAR  
 CHENNAI 600017  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
 Address : 24/3 HDFC HOUSE,  
 NO. 51 KASTURBA ROAD,  
 KASTURBA ROAD  
 City : BENGALURU 560 001  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : rengzz@gmail.com  
 Cust ID : 53402928  
 Account No : 50100028788740 VRM POTENTIAL  
 A/C Open Date : 17/02/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
 Branch Code : 9 Product Code : 113

From : 01/09/2020

To : 18/12/2020

## Statement of account

not require signature.

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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