



Account Branch : SADASHIVANAGAR 15TH MAIN  
 Address : 275-5, 15TH MAIN,  
 RMV EXTENSION, SADASHIVNAGAR  
 BANGALORE  
 City : BENGALURU 560080  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ITSNEHARUP@GMAIL.COM  
 Cust ID : 115041820  
 Account No : 50100239439628 OTHER  
 A/C Open Date : 03/07/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004823 MICR : 560240152  
 Branch Code : 4823 Product Code : 161

MR HANU KUMAR P S  
 NO 77 1ST MAIN 6TH CROSS  
 KUVEMPUNAGAR 2ND STAGE SINGAPURA  
 VIDYARANYAPURA  
 BANGALORE 560097  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 14/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/10/20	POS 541919XXXXXX2111 PTM*PAYTM IVR RE	0000027649047872	02/10/20	331.00		3,891.69
03/10/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE- URB	0000000000001647	03/10/20	500.00		3,391.69
04/10/20	EAW-541919XXXXXX2111-AWCW0942-BANGALORE	0000000000009593	04/10/20	300.00		3,091.69
04/10/20	POS 541919XXXXXX2111 PTM*PAYTM	0000027857007984	04/10/20	20.00		3,071.69
05/10/20	ATW-541919XXXXXX2111-PIENBA91-BANGALORE- URB	0000000000003872	05/10/20	2,500.00		571.69
06/10/20	RAZORPAY - DJW1FXWLROG1RI-2745191	0000000000000000	06/10/20	5,307.00		-4,735.31
06/10/20	RAZORPAY - DJW1FXWLROG1RI-2745191	0000000000000000	06/10/20		5,307.00	571.69
06/10/20	.IMPS P2P 026911118614#25/09/2020 250920 -MIR2027774620147	MIR2027774620147	06/10/20	5.90		565.79
06/10/20	UPI-SUSHMA S-AMZN0004642134@APL-CNRB0000 033-028007210890-NA	0000028007210890	06/10/20	300.00		265.79
06/10/20	RANE T4U PRIVATE LIMITED	0000010064387796	06/10/20		29,200.00	29,465.79
06/10/20	ATW-541919XXXXXX2111-S1ANBU41-BANGALORE- URB	0000000000009644	06/10/20	1,000.00		28,465.79
06/10/20	POS 541919XXXXXX2111 KANTI SWEETS	0000000000516406	06/10/20	310.00		28,155.79
06/10/20	POS 541919XXXXXX2111 PTM*PAYTM	0000028039104120	06/10/20	149.00		28,006.79
07/10/20	ME DC SI 541919XXXXXX2111 AMAZON	0000S19300395094	07/10/20	129.00		27,877.79
07/10/20	ACH D- SHRIRAMCITYUNIONFINA-QDSRLTW19081	0000008089770281	07/10/20	3,275.00		24,602.79
08/10/20	FMHSCONALYRP1/RAZPEARLYSALARY	0000202820256919	08/10/20	5,310.00		19,292.79
08/10/20	FMHTF8UKME5VRV/RAZPEARLYSALARY	0000202820256889	08/10/20	580.00		18,712.79
08/10/20	NWD-541919XXXXXX2111-SPCNJ114-BANGALORE	0000028211002365	08/10/20	10,000.00		8,712.79
08/10/20	NWD-541919XXXXXX2111-SPCNJ114-BANGALORE	0000028212002366	08/10/20	500.00		8,212.79
08/10/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE- URB	0000000000003462	08/10/20	2,000.00		6,212.79
08/10/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE- URB	0000000000003463	08/10/20	500.00		5,712.79
09/10/20	UPI-HSR ADITYA JONNALAG-JHSRADITYA@OKSB	0000028310701247	09/10/20		100.00	5,812.79

### HDFC BANK LIMITED

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	I-SBIN0000882-028310701247-LOAN PART 1					
09/10/20	UPI-HSR ADITYA JONNALAG-JHSRADITYA@OKSB	0000028310710257	09/10/20		39,900.00	45,712.79
	I-SBIN0000882-028310710257-LOAN					
09/10/20	UPI-KUCHIBHATLA PAVAN KU-KUCHIBHATLA.PAV	0000028313151548	09/10/20	5,000.00		40,712.79
	ANKUMAR@OKHDFCBANK-HDFC0004261-028313151					
	548-CHIT 2ND					
09/10/20	UPI-MAHESH KUMAR D	0000028320196407	09/10/20	6,619.00		34,093.79
	N-MAHESH.RMV@OKHDFCBA					
	NK-HDFC0000361-028320196407-LOAN AND PHO					
	NE					
10/10/20	POS 541919XXXXXX2111 V R B FUEL STATI	0000000000024148	10/10/20	170.00		33,923.79
10/10/20	EAW-541919XXXXXX2111-BPCN1097-BANGALORE	0000000000001902	10/10/20	1,000.00		32,923.79
11/10/20	UPI-SADDAM HUSSAIN-Q46640141@YBL-UTIB000	0000028511959137	11/10/20	1,800.00		31,123.79
	1097-028511959137-UPI					
11/10/20	NWD-541919XXXXXX2111-SPCNJ114-BANGALORE	0000028512003415	11/10/20	10,000.00		21,123.79
11/10/20	NWD-541919XXXXXX2111-SPCNJ114-BANGALORE	0000028512003416	11/10/20	3,000.00		18,123.79
11/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000028519377831	11/10/20		5.00	18,128.79
	00553-028519377831-REWARDED FOR PAYIN					
12/10/20	POS REF 541919*****2111-10/12 ..V R B F	0000000000000000	12/10/20		1.28	18,130.07
12/10/20	EAW-541919XXXXXX2111-AWCW0942-BANGALORE	0000000000001071	12/10/20	1,500.00		16,630.07
12/10/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE-	0000000000004733	12/10/20	2,000.00		14,630.07
	URB					
13/10/20	UPI-TIWARI DEPARTMENTAL -PAYTM-47061789@	0000028736065992	13/10/20	60.00		14,570.07
	PAYTM-PYTM0123456-028736065992-OID202010					
	132010190					
14/10/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE-	0000000000005125	14/10/20	500.00		14,070.07
	URB					
14/10/20	POS 541919XXXXXX2111 VIJAYASHREE	0000000000004478	14/10/20	100.00		13,970.07
14/10/20	POS 541919XXXXXX2111 RAJA GARMENT AND	0000000000017543	14/10/20	552.00		13,418.07
15/10/20	UPI-MAJAA THINDI-PAY9008327842@PAYTM-PYT	0000028957617410	15/10/20	65.00		13,353.07
	M0123456-028957617410-OID202010150907310					
15/10/20	CASH DEP JALAHALLI	0000000000000000	15/10/20		9,000.00	22,353.07

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### Statement of account

16/10/20	POS REF 541919*****2111-10/16 VIJAYASHR	0000000000000000	16/10/20		0.75	22,353.82
16/10/20	POS 541919XXXXXX2111 V R B FUEL STATI	0000000000024967	16/10/20	100.00		22,253.82
17/10/20	UPI-MAHESH KUMAR D	0000029116046048	17/10/20	2,000.00		20,253.82
	N-MAHESH.RMV@OKHDFCBA					
	NK-HDFC0000361-029116046048-LOAN					
18/10/20	POS 541919XXXXXX2111 V R B FUEL STATI	0000000000025096	18/10/20	100.00		20,153.82
18/10/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE-URB	0000000000006140	18/10/20	500.00		19,653.82
18/10/20	UPI-ARUN VAILAYA V-ARUANAVAS@OKAXIS-UTIB	0000029209018945	18/10/20	100.00		19,553.82
	0000514-029209018945-CONFIRM					
18/10/20	UPI-ARUN VAILAYA V-ARUANAVAS@OKAXIS-UTIB	0000029210248813	18/10/20	9,900.00		9,653.82
	0000514-029210248813-LOAN					
18/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000029210131239	18/10/20		5.00	9,658.82
	00553-029210131239-REWARDED FOR PAYIN					
18/10/20	UPI-KUCHIBHATLA PAVAN KU-KUCHIBHATLA.PAV	0000029219953588	18/10/20		200.00	9,858.82
	ANKUMAR@OKHDFCBANK-HDFC0004261-029219953					
	588-UPI					
19/10/20	UPI-PAVAN KUMAR-PAVAN THEAIR-REDIFFMAIL.C	0000029315717218	19/10/20		10.00	9,868.82
	OM@OKAXIS-ICIC0000078-029315717218-TEST					
19/10/20	POS REF 541919*****2111-10/18 ..V R B F	0000000000000000	19/10/20		0.75	9,869.57
19/10/20	POS 541919XXXXXX2111 SREE BALAJI PETR	0000000000018616	19/10/20	220.00		9,649.57
19/10/20	UPI-PAVAN KUMAR-PAVAN THEAIR-REDIFFMAIL.C	0000029320189476	19/10/20	1,350.00		8,299.57
	OM@OKAXIS-ICIC0000078-029320189476-FRIDG					
	E LOAN 1					
19/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000029320176752	19/10/20		6.00	8,305.57
	00553-029320176752-REWARDED FOR PAYIN					
20/10/20	POS REF 541919*****2111-10/20 ..V R B F	0000000000000000	20/10/20		0.75	8,306.32
20/10/20	POS 541919XXXXXX2111 AMAZON	0000V99365498919	20/10/20	2,387.00		5,919.32
20/10/20	POS 541919XXXXXX2111 AMAZON	0000V99367066769	20/10/20	141.00		5,778.32
21/10/20	CASH DEP JALAHALLI	0000000000000000	21/10/20		10,500.00	16,278.32
21/10/20	POS REF 541919*****2111-10/21 ..SREE BA	0000000000000000	21/10/20		1.65	16,279.97
23/10/20	UPI-SACHIN KARADI-Q70541060@YBL-KVBL0001	0000029709069446	23/10/20	150.00		16,129.97

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 14/12/2020

### Statement of account

	345-029709069446-NA				
24/10/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE- URB	0000000000007349	24/10/20	500.00	15,629.97
25/10/20	POS 541919XXXXXX2111 PTM*PAYTM	0000029957030609	25/10/20	98.00	15,531.97
26/10/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE- URB	0000000000007827	26/10/20	500.00	15,031.97
26/10/20	POS 541919XXXXXX2111 PAYTM	0000000000194865	26/10/20	30.00	15,001.97
26/10/20	POS 541919XXXXXX2111 PTM*PAYTM	0000030048035833	26/10/20	200.00	14,801.97
26/10/20	POS 541919XXXXXX2111 PTM*PAYTM	0000030077020182	26/10/20	200.00	14,601.97
26/10/20	UPI-KELASH KOUR-7297939604@PAYTM-AIRP00 00001-030049198377-NA	0000030049198377	26/10/20	200.00	14,401.97
26/10/20	UPI-KELASH KOUR-7297939604@PAYTM-AIRP00 00001-030049352301-NA	0000030049352301	26/10/20	800.00	13,601.97
26/10/20	POS 541919XXXXXX2111 V R B FUEL STATI	0000000000028591	26/10/20	200.00	13,401.97
26/10/20	UPI-KELASH KOUR-7297939604@PAYTM-AIRP00 00001-030052689555-NA	0000030052689555	26/10/20	1,000.00	12,401.97
26/10/20	POS REF 541919*****2111-10/25 AMAZON	0000000000000000	26/10/20		12,750.97
27/10/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE- URB	0000000000008023	27/10/20	500.00	12,250.97
27/10/20	UPI-KELASH KOUR-7297939604@PAYTM-AIRP00 00001-030166321778-NA	0000030166321778	27/10/20	400.00	11,850.97
27/10/20	UPI-KELASH KOUR-7297939604@PAYTM-AIRP00 00001-030168120913-NA	0000030168120913	27/10/20	500.00	11,350.97
28/10/20	POS 541919XXXXXX2111 ONE97 COMMUNICAT	00000000000956945	28/10/20	200.00	11,150.97
28/10/20	IMPS-030210127314-LUHARIA TECHNOLOGIES P VT LTD-ICIC-XXXXXXXXX8385-LOAN REPAYMENT	0000030210127314	28/10/20	6,035.00	5,115.97
28/10/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-030281193132-TRANSFERRING MONEY	0000030281193132	28/10/20	5.00	5,120.97
28/10/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-030281201205-TRANSFERRING MONEY	0000030281201205	28/10/20	5.00	5,125.97
28/10/20	CASH DEP JALAHALLI	0000000000000000	28/10/20		15,125.97
28/10/20	POS REF 541919*****2111-10/28 ..V R B F	0000000000000000	28/10/20		15,127.47

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28/10/20	FEE-ATM CASH(1TXN)27/10/20-AOR2030237888 853	AOR2030237888853	28/10/20	23.60		15,103.87
30/10/20	POS 541919XXXXXX2111 SANTHOSH FILLING	0000000000013040	30/10/20	400.00		14,703.87
01/11/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE- URB	0000000000009297	01/11/20	500.00		14,203.87
01/11/20	UPI-SHYAM KUMAR YADAV-GN658577@OKAXIS-PY TM0123456-030609869250-UPI	0000030609869250	01/11/20	100.00		14,103.87
01/11/20	UPI-SHYAM KUMAR YADAV-GN658577@OKAXIS-PY TM0123456-030609012671-UPI	0000030609012671	01/11/20	500.00		13,603.87
01/11/20	UPI-SHYAM KUMAR YADAV-GN658577@OKAXIS-PY TM0123456-030609050979-UPI	0000030609050979	01/11/20	200.00		13,403.87
01/11/20	UPI-KELASH KOUR-7297939604@PAYTM-AIRP00 00001-030654210927-NA	0000030654210927	01/11/20	1,000.00		12,403.87
01/11/20	POS 541919XXXXXX2111 PTM*PAYTM	0000030627045385	01/11/20	331.00		12,072.87
01/11/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-030655964620-TRANSFERRING MONEY	0000030655964620	01/11/20		5.00	12,077.87
01/11/20	POS 541919XXXXXX2111 V R B FUEL STATI	0000000000029202	01/11/20	200.00		11,877.87
01/11/20	UPI-ARUN VAILAYA V-ARUANAVAS@OKAXIS-UTIB 0000514-030620378534-T	0000030620378534	01/11/20		11,000.00	22,877.87
02/11/20	POS REF 541919*****2111-11/01 SANTHOSH	0000000000000000	02/11/20		3.00	22,880.87
02/11/20	UPI-M SIVA BHASKARUDU-9963437260@YBL-SB IN0006314-030735607680-PAYMENT FROM PHON E	0000030735607680	02/11/20		10.00	22,890.87
02/11/20	UPI-M SIVA BHASKARUDU-9963437260@YBL-SB IN0006314-030704599393-PAYMENT FROM PHON E	0000030704599393	02/11/20		1,100.00	23,990.87
03/11/20	POS 541919XXXXXX2111 PAYTM	0000000000538977	03/11/20	10.00		23,980.87
03/11/20	UPI-KESHAVA V-Q90150715@YBL-DBSS0IN0811- 030813057560-WATER PURIFIER	0000030813057560	03/11/20	1,000.00		22,980.87
03/11/20	POS REF 541919*****2111-11/03 ..V R B F	0000000000000000	03/11/20		1.50	22,982.37
03/11/20	.IMPS P2P 030210127314#28/10/2020 281020 -MIR2030747674742	MIR2030747674742	03/11/20	5.90		22,976.47

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 Branch Code : 4823 Product Code : 161

MR HANU KUMAR P S  
 NO 77 1ST MAIN 6TH CROSS  
 KUVEMPUNAGAR 2ND STAGE SINGAPURA  
 VIDYARANYAPURA  
 BANGALORE 560097  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 14/12/2020

### Statement of account

03/11/20	POS 541919XXXXXX2111 PAYTM	0000000000259539	03/11/20	149.00		22,827.47
03/11/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000030805688024	03/11/20		3.00	22,830.47
	56-030805688024-PROMOCODE SAVE2 AP					
04/11/20	UPI-KUCHIBHATLA PAVAN KU-KUCHIBHATLA.PAV	0000030916419219	04/11/20	5,035.00		17,795.47
	ANKUMAR@OKHDFCBANK-HDFC0004261-030916419					
	219-TIRUPATI					
04/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000030916465790	04/11/20		4.00	17,799.47
	00553-030916465790-REWARDED FOR PAYIN					
05/11/20	UPI-HSR ADITYA JONNALAG-JHSRADITYA@OKSB	0000031009416332	05/11/20	2,800.00		14,999.47
	I-SBIN0000882-031009416332-INTEREST					
05/11/20	NEFT CR-IDFB0010204-ASHISH SECURITIES PV	IDFBH20310068775	06/11/20		11.84	15,011.31
	T LTD-HANU KUMAR-IDFBH20310068775					
06/11/20	UPI-KELASH KOUR-7297939604@PAYTM-AIRP00	0000031157812279	06/11/20	600.00		14,411.31
	00001-031157812279-NA					
06/11/20	RANE T4U PRIVATE LIMITED	0000011067398442	06/11/20		29,200.00	43,611.31
06/11/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE-	0000000000000698	06/11/20	500.00		43,111.31
	URB					
06/11/20	UPI-C N V RAVITEJA-CNVSSRAVITEJA-1@OKAXI	0000031122988514	06/11/20	10.00		43,101.31
	S-CITI0000006-031122988514-TEST					
06/11/20	UPI-C N V RAVITEJA-CNVSSRAVITEJA-1@OKAXI	0000031122997882	06/11/20	255.00		42,846.31
	S-CITI0000006-031122997882-AHA SUBSCRIPT					
	ION					
07/11/20	ME DC SI 541919XXXXXX2111 AMAZON	0000V19436234637	07/11/20	129.00		42,717.31
07/11/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE-	0000000000000806	07/11/20	3,000.00		39,717.31
	URB					
07/11/20	ACH D- SHRIRAMCITYUNIONFINA-QDSRLTW19081	0000008112384312	07/11/20	3,275.00		36,442.31
07/11/20	POS 541919XXXXXX2111 SREE BALAJI PETR	0000000000000590	07/11/20	200.00		36,242.31
08/11/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE-	0000000000001129	08/11/20	500.00		35,742.31
	URB					
08/11/20	EAW-541919XXXXXX2111-APCN0941-BANGALORE	0000000000006883	08/11/20	10,000.00		25,742.31
08/11/20	EAW-541919XXXXXX2111-APCN0941-BANGALORE	0000000000006884	08/11/20	4,000.00		21,742.31

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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





Account Branch : SADASHIVANAGAR 15TH MAIN  
 Address : 275-5, 15TH MAIN,  
 RMV EXTENSION, SADASHIVNAGAR  
 BANGALORE  
 City : BENGALURU 560080  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ITSNEHARUP@GMAIL.COM  
 Cust ID : 115041820  
 Account No : 50100239439628 OTHER  
 A/C Open Date : 03/07/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004823 MICR : 560240152  
 Branch Code : 4823 Product Code : 161

MR HANU KUMAR P S  
 NO 77 1ST MAIN 6TH CROSS  
 KUVEMPUNAGAR 2ND STAGE SINGAPURA  
 VIDYARANYAPURA  
 BANGALORE 560097  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 14/12/2020

### Statement of account

08/11/20	UPI-KELASH KOUR-7297939604@PAYTM-AIRP00	0000031304375274	08/11/20	400.00		21,342.31
	00001-031304375274-NA					
08/11/20	UPI-KUCHIBHATLA PAVAN KU-KUCHIBHATLA.PAV	0000031321214025	09/11/20	7,000.00		14,342.31
	ANKUMAR-1@OKICICI-ICIC0001320-0313212140					
	25-CHIT AND INTREST					
09/11/20	POS 541919XXXXXX2111 V R B FUEL STATI	0000000000029974	09/11/20	220.00		14,122.31
09/11/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE-URB	0000000000001368	09/11/20	10,000.00		4,122.31
09/11/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE-URB	0000000000001369	09/11/20	1,000.00		3,122.31
09/11/20	EAW-541919XXXXXX2111-APCN0941-BANGALORE	0000000000007123	09/11/20	3,000.00		122.31
09/11/20	POS REF 541919*****2111-11/09 ..SREE BA	0000000000000000	09/11/20		1.50	123.81
11/11/20	POS REF 541919*****2111-11/11 ..V R B F	0000000000000000	11/11/20		1.65	125.46
13/11/20	CASH DEP JALAHALLI	0000000000000000	13/11/20		14,000.00	14,125.46
13/11/20	UPI-MAHESH KUMAR D N-MAHESH.RMV@OKSBI-S	0000031813735837	13/11/20	6,619.00		7,506.46
	BIN0009042-031813735837-EMI					
13/11/20	1311186007 AARTI DRUGS LTD DIV20 21	0000131120097105	13/11/20		5.00	7,511.46
13/11/20	UPI-PAVAN KUMAR-PAVAN THEAIR-REDIFFMAIL.C	0000031820569629	13/11/20	1,350.00		6,161.46
	OM@OKAXIS-ICIC0000078-031820569629-FRIDG					
	E 2					
14/11/20	POS 541919XXXXXX2111 PTM*PAYTM	0000031958047126	14/11/20	30.00		6,131.46
14/11/20	UPI-XXXXXX2608-PYTM0123456-031938699126-NA	0000031938699126	14/11/20	100.00		6,031.46
14/11/20	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000031918647252	14/11/20	400.00		5,631.46
	000002-031918647252-418211680494517 ZE					
14/11/20	UPI-AAHANA MOMOS-GPAY-11165178611@OKBIZA	0000031919262527	14/11/20	80.00		5,551.46
	XIS-UTIB0000000-031919262527-UPI					
15/11/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE-URB	0000000000003237	15/11/20	500.00		5,051.46
15/11/20	UPI-XXXXXX2608-PYTM0123456-032057684854-NA	0000032057684854	15/11/20	400.00		4,651.46
15/11/20	UPI-XXXXXX2608-PYTM0123456-032057861488-	0000032057861488	15/11/20	200.00		4,451.46

### HDFC BANK LIMITED

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MR HANU KUMAR P S  
NO 77 1ST MAIN 6TH CROSS  
KUVEMPUNAGAR 2ND STAGE SINGAPURA  
VIDYARANYAPURA  
BANGALORE 560097  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SADASHIVANAGAR 15TH MAIN  
Address : 275-5, 15TH MAIN,  
RMV EXTENSION, SADASHIVNAGAR  
BANGALORE  
City : BENGALURU 560080  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ITSNEHARUP@GMAIL.COM  
Cust ID : 115041820  
Account No : 50100239439628 OTHER  
A/C Open Date : 03/07/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004823 MICR : 560240152  
Branch Code : 4823 Product Code : 161

From : 01/10/2020

To : 14/12/2020

### Statement of account

	NA					
15/11/20	UPI-XXXXXX2608-PYTM0123456-032059182890-NA	0000032059182890	15/11/20	100.00		4,351.46
16/11/20	UPI-XXXXXX2608-PYTM0123456-032166041294-NA	0000032166041294	16/11/20	200.00		4,151.46
17/11/20	.EAW DECCHG 09/11/20 CARDEND 2111 101120-MIR2031979217885	MIR2031979217885	17/11/20	29.50		4,121.96
19/11/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE-URB	0000000000004094	19/11/20	200.00		3,921.96
20/11/20	POS 541919XXXXXX2111 V R B FUEL STATI	0000000000001562	20/11/20	200.00		3,721.96
21/11/20	UPI-XXXXXX0201-KARB0000123-032615102187-ADHYA INDANE DISTR	0000032615102187	21/11/20	597.00		3,124.96
22/11/20	UPI-KUCHIBHATLA PAVAN KU-KUCHIBHATLA.PAV ANKUMAR-1@OKICICI-ICIC0001320-032711255693-UPI	0000032711255693	22/11/20		1,500.00	4,624.96
22/11/20	NWD-541919XXXXXX2111-SPCNJ114-BANGALORE	0000032712006834	22/11/20	4,000.00		624.96
22/11/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE-URB	0000000000004768	22/11/20	500.00		124.96
23/11/20	POS REF 541919*****2111-11/22 ..V R B F	0000000000000000	23/11/20		1.50	126.46
23/11/20	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-HANU KUMAR P S-CMS1697397667	000CMS1697397667	23/11/20		2,000.00	2,126.46
23/11/20	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-HANU KUMAR P S-CMS1697397670	000CMS1697397670	23/11/20		3,000.00	5,126.46
23/11/20	POS 541919XXXXXX2111 RAVI THEJA	0000000000009139	23/11/20	200.00		4,926.46
24/11/20	POS 541919XXXXXX2111 VIJAYASHREE	0000000000014983	24/11/20	200.00		4,726.46
25/11/20	POS REF 541919*****2111-11/25 RAVI THEJ	0000000000000000	25/11/20		1.50	4,727.96
25/11/20	EAW-541919XXXXXX2111-AWCW5606-BANGALORE	0000000000006765	25/11/20	1,500.00		3,227.96
25/11/20	POS 541919XXXXXX2111 PTM*PAYTM IVR UT	0000033069065661	25/11/20	49.00		3,178.96
25/11/20	POS 541919XXXXXX2111 ONE97 COMMUNICAT	0000000000601518	25/11/20	199.00		2,979.96
25/11/20	UPI-P VIJAYALAKSHMI-PVLVIJAYALAKSHMI59@O	0000033022878283	25/11/20		10.00	2,989.96

### HDFC BANK LIMITED

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Account Branch : SADASHIVANAGAR 15TH MAIN  
 Address : 275-5, 15TH MAIN,  
 RMV EXTENSION, SADASHIVNAGAR  
 BANGALORE  
 City : BENGALURU 560080  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ITSNEHARUP@GMAIL.COM  
 Cust ID : 115041820  
 Account No : 50100239439628 OTHER  
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MR HANU KUMAR P S  
 NO 77 1ST MAIN 6TH CROSS  
 KUVEMPUNAGAR 2ND STAGE SINGAPURA  
 VIDYARANYAPURA  
 BANGALORE 560097  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 14/12/2020

### Statement of account

	KAXIS-BARB0BANASH-033022878283-UPI					
25/11/20	UPI-P VIJAYALAKSHMI-PVLVIJAYALAKSHMI59@O	0000033022885162	25/11/20		189.00	3,178.96
	KAXIS-BARB0BANASH-033022885162-UPI					
26/11/20	POS REF 541919*****2111-11/26 VIJAYASHR	0000000000000000	26/11/20		1.50	3,180.46
26/11/20	UPI-PANDURANG	0000033113012654	26/11/20	10.00		3,170.46
	VYANKATRAO-PANDU3676@OKAXI					
	S-FDRL0001946-033113012654-UPI					
26/11/20	UPI-PANDURANG	0000033114030490	26/11/20	1,090.00		2,080.46
	VYANKATRAO-PANDU3676@OKAXI					
	S-FDRL0001946-033114030490-TICKET					
26/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033114482341	26/11/20		4.00	2,084.46
	00553-033114482341-REWARDED FOR PAYIN					
27/11/20	POS 541919XXXXXX2111 ONE97 COMMUNICAT	00000000000044556	27/11/20	30.00		2,054.46
27/11/20	UPI-BOOTA SINGH-ANAJLIRANI420-4@OKAXIS-P	0000033211295817	27/11/20	100.00		1,954.46
	YTM0123456-033211295817-UPI					
27/11/20	UPI-BOOTA SINGH-ANAJLIRANI420-4@OKAXIS-P	0000033211318542	27/11/20	100.00		1,854.46
	YTM0123456-033211318542-UPI					
27/11/20	UPI-VIJAYA KUMARI CHOUDA-9392164097@PAYT	0000033284130882	27/11/20	100.00		1,754.46
	M-NSPB0000002-033284130882-NA					
28/11/20	UPI-SANDWICH KHAZANA-PAYTM-58663781@PAYT	0000033316507493	28/11/20	60.00		1,694.46
	M-PYTM0123456-033316507493-OID2020112820					
	46170					
29/11/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE-	0000000000006185	29/11/20	1,200.00		494.46
	URB					
29/11/20	UPI-DARSHNA-6239036882@PAYTM-AIRP0000001	0000033422482749	29/11/20	10.00		484.46
	-033422482749-NA					
29/11/20	UPI-DARSHNA-6239036882@YBL-AIRP0000001-0	0000033489519552	29/11/20	199.00		285.46
	33489519552-PAYMENT FROM PHONE					
29/11/20	POS 541919XXXXXX2111 V R B FUEL STATI	0000000000002422	30/11/20	100.00		185.46
30/11/20	CASH DEP JALAHALLI	0000000000000000	30/11/20		10,000.00	10,185.46
30/11/20	UPI-MOHAMMED AFRID-Q84190159@YBL-KARB000	0000033511259418	30/11/20	225.00		9,960.46
	0123-033511259418-UPI					

### HDFC BANK LIMITED

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BANGALORE 560097  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SADASHIVANAGAR 15TH MAIN  
Address : 275-5, 15TH MAIN,  
RMV EXTENSION, SADASHIVNAGAR  
BANGALORE  
City : BENGALURU 560080  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ITSNEHARUP@GMAIL.COM  
Cust ID : 115041820  
Account No : 50100239439628 OTHER  
A/C Open Date : 03/07/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004823 MICR : 560240152  
Branch Code : 4823 Product Code : 161

From : 01/10/2020

To : 14/12/2020

### Statement of account

30/11/20	UPI-MOHAMMED AFRID-Q84190159@YBL-KARB000 0123-033511282175-UPI	0000033511282175	30/11/20	80.00		9,880.46
01/12/20	UPI-NILAM CHAUHAN-8174932519@PAYTM-BARB0 BILTBS-033664189450-NA	0000033664189450	01/12/20	200.00		9,680.46
01/12/20	POS 541919XXXXXX2111 PTM*PAYTM IVR RE	0000033647044920	01/12/20	331.00		9,349.46
01/12/20	POS 541919XXXXXX2111 PTM*PAYTM	0000033659041786	01/12/20	149.00		9,200.46
01/12/20	POS REF 541919*****2111-12/01 ..V R B F	0000000000000000	01/12/20		0.75	9,201.21
02/12/20	UPI-VISHAL SHAW-PAYTM-45158185@PAYTM-PYT M0123456-033782250535-OID202012021135240	0000033782250535	02/12/20	400.00		8,801.21
02/12/20	POS 541919XXXXXX2111 V R B FUEL STATI	0000000000032278	02/12/20	200.00		8,601.21
03/12/20	IMPS-033816153541-MAHESH-HDFC-XXXXXXXXXX 2106-MOBILE	0000033816153541	03/12/20	3,584.00		5,017.21
04/12/20	POS 541919XXXXXX2111 KANTI SWEETS	0000000000503603	04/12/20	370.00		4,647.21
04/12/20	POS REF 541919*****2111-12/04 ..V R B F	0000000000000000	04/12/20		1.50	4,648.71
04/12/20	RANE T4U PRIVATE LIMITED	0000012048317918	04/12/20		29,200.00	33,848.71
06/12/20	POS 541919XXXXXX2111 V R B FUEL STATI	000000000003025	06/12/20	150.00		33,698.71
07/12/20	ME DC SI 541919XXXXXX2111 AMAZON	0000V19534822153	07/12/20	129.00		33,569.71
07/12/20	IMPS-034210130318-POORNIMA-KARB-XXXXXXXX XXXX6801-TRANSFER	0000034210130318	07/12/20	2,000.00		31,569.71
07/12/20	POS 541919XXXXXX2111 RAJA GARMENT AND	0000000000019671	07/12/20	360.00		31,209.71
07/12/20	CASH DEP JALAHALLI	0000000000000000	07/12/20		20,000.00	51,209.71
07/12/20	ACH D- SHRIRAMCITYUNIONFINA-QDSRLTW19081	0000008108591342	07/12/20	3,275.00		47,934.71
07/12/20	UPI-KUCHIBHATLA PAVAN KU-KUCHIBHATLA.PAV ANKUMAR-1@OKICICI-ICIC0001320-0342152672 39-CHIT	0000034215267239	07/12/20	5,000.00		42,934.71
07/12/20	UPI-MANJEET KAUR-MK6283006748@PAYTM-PYTM 0123456-034285986663-NA	0000034285986663	07/12/20	200.00		42,734.71
07/12/20	UPI-MANJEET KAUR-RADHIKA88722SHARMA-1@OK AXIS-PYTM0123456-034217108657-UPI	0000034217108657	07/12/20	10.00		42,724.71
07/12/20	UPI-MANJEET KAUR-RADHIKA88722SHARMA-1@OK AXIS-PYTM0123456-034217161755-UPI	0000034217161755	07/12/20	190.00		42,534.71

### HDFC BANK LIMITED

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NO 77 1ST MAIN 6TH CROSS  
KUVEMPUNAGAR 2ND STAGE SINGAPURA  
VIDYARANYAPURA  
BANGALORE 560097  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SADASHIVANAGAR 15TH MAIN  
Address : 275-5, 15TH MAIN,  
RMV EXTENSION, SADASHIVNAGAR  
BANGALORE  
City : BENGALURU 560080  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ITSNEHARUP@GMAIL.COM  
Cust ID : 115041820  
Account No : 50100239439628 OTHER  
A/C Open Date : 03/07/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004823 MICR : 560240152  
Branch Code : 4823 Product Code : 161

From : 01/10/2020

To : 14/12/2020

### Statement of account

07/12/20	POS 541919XXXXXX2111 SUN ENTERPRISES	0000000000537865	07/12/20	200.00		42,334.71
08/12/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE- URB	0000000000008888	08/12/20	10,000.00		32,334.71
08/12/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE- URB	0000000000008889	08/12/20	10,000.00		22,334.71
08/12/20	ATW-541919XXXXXX2111-S1ANBU26-BANGALORE- URB	0000000000008890	08/12/20	10,000.00		12,334.71
08/12/20	UPI-C N V RAVITEJA-CNVSSRAVITEJA-1@OKAXI S-CITI0000006-034310152763-TEST	0000034310152763	08/12/20	10.00		12,324.71
08/12/20	UPI-C N V RAVITEJA-CNVSSRAVITEJA-1@OKAXI S-CITI0000006-034311163840-MOBILE	0000034311163840	08/12/20	6,700.00		5,624.71
08/12/20	POS REF 541919*****2111-12/08 ..V R B F	0000000000000000	08/12/20		1.13	5,625.84
08/12/20	UPI-HSR ADITYA JONNALAG-JHSRADITYA@OKSB I-SBIN0000882-034316859384-UPI	0000034316859384	08/12/20	10.00		5,615.84
09/12/20	UPI-HSR ADITYA JONNALAG-JHSRADITYA@OKSB I-SBIN0000882-034410296165-INTEREST	0000034410296165	09/12/20	2,800.00		2,815.84
09/12/20	UPI-NILAM CHAUHAN-8174932519@PAYTM-BARB0 BILTBS-034429509072-NA	0000034429509072	09/12/20	300.00		2,515.84
11/12/20	POS 541919XXXXXX2111 PTM*PAYTM	0000034648031794	11/12/20	30.00		2,485.84
11/12/20	POS 541919XXXXXX2111 ONE97 COMMUNICAT	0000000000100627	11/12/20	49.00		2,436.84
12/12/20	UPI-MAHESH KUMAR D N-MAHESH.RMV@OKHDFCBA NK-HDFC0000361-034711628136-EMI PART PAY MENT	0000034711628136	12/12/20	2,000.00		436.84
14/12/20	.IMPS P2P 034210130318#07/12/2020 071220 -MIR2034731988522	MIR2034731988522	14/12/20	5.90		430.94
14/12/20	POS 541919XXXXXX2111 V R B FUEL STATI	0000000000003906	14/12/20	150.00		280.94

### STATEMENT SUMMARY :-

Opening Balance  
4,222.69

Dr Count  
156

Cr Count  
50

Debits  
229,797.80

Credits  
225,856.05

Closing Bal  
280.94

### HDFC BANK LIMITED

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

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

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SADASHIVANAGAR 15TH MAIN  
 Address : 275-5, 15TH MAIN,  
 RMV EXTENSION, SADASHIVNAGAR  
 BANGALORE  
 City : BENGALURU 560080  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ITSNEHARUP@GMAIL.COM  
 Cust ID : 115041820  
 Account No : 50100239439628 OTHER  
 A/C Open Date : 03/07/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004823 MICR : 560240152  
 Branch Code : 4823 Product Code : 161

MR HANU KUMAR P S  
 NO 77 1ST MAIN 6TH CROSS  
 KUVEMPUNAGAR 2ND STAGE SINGAPURA  
 VIDYARANYAPURA  
 BANGALORE 560097  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 14/12/2020

## Statement of account

Generated On: 15-Dec-2020 11:49

Generated By:  
115041820

Requesting Branch Code: NET

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

### 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 GSTN: 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