



MR. SRIARAVIND T  
#35 RAJASHWATHI ITTMADU 19TH CROSS  
K KRISHNAIAH LAYOUT  
BSK 3RD STAGE  
BANGALORE 560085  
KARNATAKA INDIA

JOINT HOLDERS : ANANYA K V

Nomination : Not Registered

Account Branch : KORAMANGALA 6TH B BLOCK  
Address : NO.424, 80 FEET ROAD, 6TH BLOCK,  
OPP TO NATIONAL GAMES,  
VILLAGE KORAMANGALA,  
City : BENGALURU 560034  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

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	UPI-BASAPPA M-Q94695411@YBL-KARB0000912-024564913141-PAYMENT FROM PHONE	0000024564913141	01/09/20	245.00		6,192.93
02/09/20	KQQH25EPBN4KLPWWCA/PAYUZOMATOMEDIAPVTLT	0000202464354213	02/09/20	135.63		6,057.30
03/09/20	UPI-MAHALAKSHMI N S-Q80856000@YBL-CNRB000000-024727996425-PAYMENT FROM PHONE	0000024727996425	03/09/20	397.00		5,660.30
03/09/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-024744619192-PAYMENT FROM PHONE	0000024744619192	03/09/20	790.00		4,870.30
04/09/20	EMI 93230707 CHQ S932307070121 092093230707	0000000093230707	04/09/20	6,739.00		-1,868.70
04/09/20	EMI 93230707 CHQ S932307070121 092093230707	0000000093230707	04/09/20		6,739.00	4,870.30
04/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000152-024816802801-PAYMENT FROM PHONE	0000024816802801	04/09/20		29,000.00	33,870.30
04/09/20	POS 524254XXXXXX5312 PTM*PAYTM	0000024858028292	04/09/20	186.00		33,684.30
04/09/20	UPI-RAVIKIRAN L N-8747941666@YBL-KKBK0008115-024826658196-PAYMENT FROM PHONE	0000024826658196	04/09/20		20,000.00	53,684.30
04/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000152-024842798619-PAYMENT FROM PHONE	0000024842798619	04/09/20	1,000.00		52,684.30
05/09/20	EMI 93230707 CHQ S932307070121 092093230707-93230707	0000000000000000	05/09/20	6,739.00		45,945.30
05/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000152-024944680443-PAYMENT FROM PHONE	0000024944680443	05/09/20	1,500.00		44,445.30
06/09/20	UPI-SATHISH-PAYTM-26978201@PAYTM-PYTM0123456-025031233444-OID202009061121360	0000025031233444	06/09/20	60.00		44,385.30
07/09/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-025107216546-COLLECT-PAY-REQUES	0000025107216546	07/09/20	35,000.00		9,385.30
07/09/20	IB FUNDS TRANSFER CR-25681000000109-ANURADHA TADIMETY	BM02510394891753	07/09/20		10,000.00	19,385.30
07/09/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-025108308493-COLLECT-PAY-REQUES	0000025108308493	07/09/20	15,000.00		4,385.30

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



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A/C Open Date : 17/05/2016  
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RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

To : 18/12/2020

### Statement of account

07/09/20	POS 524254XXXXX5312 NANDI ECONOMIC C	0000000000061843	07/09/20	135.00	4,250.30
07/09/20	EMI 7405067 CHQ S74050670093 092074050	0000000007405067	07/09/20	21,898.00	-17,647.70
07/09/20	EMI 7405067 CHQ S74050670093 092074050	0000000007405067	07/09/20	21,898.00	4,250.30
07/09/20	UPI-V N S ENTERPRISES-8747941666@YBL-SBI	0000025115984596	07/09/20	40,000.00	44,250.30
07/09/20	UPI-RAVIKIRAN L N-8747941666@YBL-KKBK0	0000025145829331	07/09/20	5,000.00	49,250.30
07/09/20	IB FUNDS TRANSFER DR-25681000000109-ANUR	BM02510417825507	07/09/20	2,000.00	47,250.30
07/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9040040291	0000025164733763	07/09/20	415.00	46,835.30
07/09/20	UPI-SRIARAVIND T-9742733204@YBL-HDFC0002	0000025168625620	07/09/20	2,000.00	44,835.30
07/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000025168120738	07/09/20	5,000.00	49,835.30
08/09/20	EMI 7405067 CHQ S74050670093 092074050	0000000000000000	08/09/20	21,898.00	27,937.30
08/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025210509141	08/09/20	5.00	27,942.30
09/09/20	ACH D- HDFCLTD-263113463	0000008011707253	09/09/20	20,037.00	7,905.30
09/09/20	0909 OVERDUE LOAN -7405067 RECOVERED	0000000000000000	09/09/20	649.00	7,256.30
10/09/20	1009 OVERDUE LOAN -93230707 RECOVERED	0000000000000000	10/09/20	590.00	6,666.30
10/09/20	UPI-NAYANA SPIRT-GPAY-11166201186@OKBIZA	0000025442812574	10/09/20	935.00	5,731.30
11/09/20	UPI-BHOOMIKA	0000025507750012	11/09/20	6,000.00	11,731.30
11/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000025536533427	11/09/20	15,000.00	26,731.30

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 JOINT HOLDERS : ANANYA K V

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From : 01/09/2020

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	152-025536533427-PAYMENT FROM PHONE				
11/09/20	50100044143200-TPT-CARD-M RAM KISHORE	0000000244438506	11/09/20	15,000.00	11,731.30
11/09/20	50100044143200-TPT-CARD-M RAM KISHORE	0000000244466474	11/09/20	1,000.00	10,731.30
11/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-025510971568-UPI	0000025510971568	11/09/20	2,680.00	8,051.30
11/09/20	UPI-RAVIKIRAN L N-8747941666@YBL-KKKBK0 008115-025524464073-PAYMENT FROM PHONE	0000025524464073	11/09/20	20,000.00	28,051.30
11/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041640447 @ICICI-ICIC0000001-025514530969-VERIFIED MERCHANT	0000025514530969	11/09/20	4,900.00	23,151.30
12/09/20	UPI-H POURESH-HULKTHOR759@OKHDFCBANK-HDF C0009400-025605187860-UPI	0000025605187860	12/09/20	2,448.00	25,599.30
14/09/20	UPI-VENUMADHAVA PRAMOD K-9738835464@YBL- SBIN0007692-025866835656-PAYMENT FROM PH ONE	0000025866835656	15/09/20	6,000.00	31,599.30
15/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-025936234969-PAYMENT FROM PHONE	0000025936234969	15/09/20	16,000.00	47,599.30
15/09/20	UPI-XXXXXX3686-PYTM0123456-025912579246- UPI	0000025912579246	15/09/20	35,000.00	12,599.30
16/09/20	POS 524254XXXXXX5312 NKP EMPIRE	0000000000002774	16/09/20	2,445.00	10,154.30
16/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 26009823152-PAYMENT FOR CATEGO	0000026009823152	16/09/20	785.00	9,369.30
16/09/20	UPI-SWIGGY-SWIGGY8@YBL-YESBOYBLUPI-02603 0969317-PAYMENT FROM PHONE	0000026030969317	16/09/20	290.00	9,079.30
17/09/20	KQQHY5EKAV42HNG3CY/PAYULAZYPAY	0000202615083902	17/09/20	3,195.00	5,884.30
17/09/20	IB FUNDS TRANSFER CR-25681000000109-ANUR ADHA TADIMETY	BM02610784434812	17/09/20	10,000.00	15,884.30
17/09/20	UPI-DOMINUS ENTERPRISES-BHARTIPAY.DOMINU S@AXISBANK-UTIB0007527-026121760081-PAYM ENTBYBHARTIPAY	0000026121760081	17/09/20	10,000.00	5,884.30
18/09/20	IMPS-026203144780-SRIARAVIND T-ICIC-XXXX	0000026203144780	18/09/20	5,000.00	884.30

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Nomination : Not Registered

From : 01/09/2020

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### Statement of account

	XXXX6796-A					
18/09/20	IB FUNDS TRANSFER CR-25681000000109-ANUR ADHA TADIMETY	BM02620789169892	18/09/20		600.00	1,484.30
18/09/20	IMPS-026203344947-SRIARAVIND T-ICIC-XXXX XXXX6796-SELF	0000026203344947	18/09/20	1,400.00		84.30
18/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026209001862-REWARDED FOR PAYIN	0000026209001862	18/09/20		8.00	92.30
18/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026230200500-PAYMENT FROM PHONE	0000026230200500	18/09/20		25,000.00	25,092.30
18/09/20	IB BILLPAY DR-HDFCYA-463917XXXXXX0279	BB18152058752509	18/09/20	25,000.00		92.30
19/09/20	IMPS-026319254633-RAVIKIRAN L N-HDFC-X XXXXXXXX0247-	0000026319254633	19/09/20		75,000.00	75,092.30
19/09/20	UPI-TEJALI PRASHANTH-PRASHANTHTETALI@OKH DFCBANK-HDFC0003962-026319386948-UPI	0000026319386948	19/09/20	25,000.00		50,092.30
19/09/20	IB BILLPAY DR-HDFCYA-463917XXXXXX0279	BB19200032705671	19/09/20	45,000.00		5,092.30
20/09/20	IB BILLPAY DR-HDFCYA-463917XXXXXX0279	IB20122603751150	20/09/20	1,000.00		4,092.30
20/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026469963173-PAYMENT FROM PHONE	0000026469963173	21/09/20	4,000.00		92.30
21/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026556241217-PAYMENT FROM PHONE	0000026556241217	21/09/20		15,000.00	15,092.30
21/09/20	IB FUNDS TRANSFER DR-25681000000109-ANUR ADHA TADIMETY	BM02650896115561	21/09/20	10,000.00		5,092.30
21/09/20	IMPS-026517431478-UNREGISTERED-HDFC-XXXX XXXXX6593-	0000026517431478	21/09/20		5,000.00	10,092.30
21/09/20	IMPS-026520315411-SRIARAVIND T-IBKL-XXXX XXXXXXXX9464-MIN BAL	0000026520315411	21/09/20	3,000.00		7,092.30
21/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026520068771-PAYMENT FROM PHONE	0000026520068771	21/09/20	3,500.00		3,592.30
21/09/20	IB FUNDS TRANSFER CR-25681000000109-ANUR ADHA TADIMETY	BM02650909719798	21/09/20		10,000.00	13,592.30
21/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026560048305-PAYMENT FROM PHONE	0000026560048305	21/09/20	10,000.00		3,592.30

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21/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026520762568-PAYMENT FROM PHONE	0000026520762568	21/09/20		3,000.00	6,592.30
21/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026580993508-PAYMENT FROM PHONE	0000026580993508	21/09/20	6,000.00		592.30
21/09/20	IMPS-026521088922-RAVIKIRAN L N-HDFC-X XXXXXXXX0247-	0000026521088922	21/09/20		25,000.00	25,592.30
21/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026563168046-PAYMENT FROM PHONE	0000026563168046	21/09/20	25,000.00		592.30
21/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026522890093-PAYMENT FROM PHONE	0000026522890093	21/09/20	500.00		92.30
22/09/20	IB FUNDS TRANSFER CR-50100250457080-ANAN YA K V	BM02660920185199	22/09/20		25,000.00	25,092.30
22/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026636107897-PAYMENT FROM PHONE	0000026636107897	22/09/20	25,000.00		92.30
22/09/20	UPI-RAVI KIRAN L N-8747941666@YBL-SBIN0 040850-026684121669-PAYMENT FROM PHONE	0000026684121669	22/09/20		5,000.00	5,092.30
22/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026663266209-PAYMENT FROM PHONE	0000026663266209	22/09/20	5,000.00		92.30
23/09/20	IMPS-026717786824-UNREGISTERED-HDFC-XXXX XXXXX6593-	0000026717786824	23/09/20		16,000.00	16,092.30
23/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026734947840-PAYMENT FROM PHONE	0000026734947840	23/09/20	5,000.00		11,092.30
23/09/20	IMPS-026717181135-SRIARAVIND T-ICIC-XXXX XXXX6796-SELF	0000026717181135	23/09/20	10,000.00		1,092.30
23/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026784047048-PAYMENT FROM PHONE	0000026784047048	23/09/20	1,000.00		92.30
23/09/20	SHDF9254956307/BILLDKNATIONALSECURI	0000202679549755	23/09/20	8.26		84.04
24/09/20	IMPS-026812515383-RAVIKIRAN L N-HDFC-X XXXXXXXX0247-	0000026812515383	24/09/20		54,000.00	54,084.04
24/09/20	12681000029718-TPT-RETURN-NAGARAJ S	0000000260589188	24/09/20	20,000.00		34,084.04
24/09/20	IMPS-026812141437-SRIARAVIND T-ICIC-XXXX XXXX6796-CREDIT CARD	0000026812141437	24/09/20	4,000.00		30,084.04

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Nomination : Not Registered

From : 01/09/2020

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24/09/20	IMPS-026812146517-SRIARAVIND T-IBKL-XXXX XXXXXXXXX9464-MIN BAL	0000026812146517	24/09/20	3,000.00		27,084.04
24/09/20	SHDF9256610876/BILLDKBESCOM	0000202689877977	24/09/20	2,000.00		25,084.04
24/09/20	SHDF9256600279/BILLDKRATNAKARBANKLI	0000202689884302	24/09/20	3,000.00		22,084.04
24/09/20	50100044143200-TPT-BACK-M RAM KISHORE	0000000261405768	24/09/20	5,900.00		16,184.04
24/09/20	20200924186292577155/PAYTMIDEACELLULAR	0000202689899265	24/09/20	441.32		15,742.72
24/09/20	IB FUNDS TRANSFER DR-25681000000109-ANUR ADHA TADIMETY	BM02680997721240	24/09/20	10,000.00		5,742.72
24/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026848945109-PAYMENT FROM PHONE	0000026848945109	24/09/20	5,000.00		742.72
24/09/20	IB FUNDS TRANSFER CR-25681000000109-ANUR ADHA TADIMETY	BM02680006479563	24/09/20		10,000.00	10,742.72
24/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-026851823560-PAYMENT FROM PHONE	0000026851823560	24/09/20	10,000.00		742.72
24/09/20	UPI-RAVIKIRAN L N-8747941666@YBL-KKBK0 008115-026857098136-PAYMENT FROM PHONE	0000026857098136	24/09/20		10,000.00	10,742.72
25/09/20	50100075355162-TPT-TRIP-MAHADEVA SWAMY V	0000000175064165	25/09/20	6,000.00		4,742.72
26/09/20	POS 524254XXXXXX5312 EVERGREEN TOYS	0000000000015781	26/09/20	1,009.00		3,733.72
26/09/20	UPI-BOMMENAHALLI YALAKKI-PAYTMQR28100505 01011KRN8XC8RNAQ@PAYTM-PYTM0123456-02706 3539088-PAYMENT FROM PHONE	0000027063539088	26/09/20	1,255.00		2,478.72
26/09/20	ME DC SI 524254XXXXXX5312 NETFLIX	0000S19265183470	26/09/20	799.00		1,679.72
26/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-027022681860-PAYMENT FROM PHONE	0000027022681860	26/09/20		3,400.00	5,079.72
27/09/20	KQQH65UNBN4KLP3CA/PAYUSWIGGYIN	0000202711942839	27/09/20	404.00		4,675.72
27/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-027192519699-PAYMENT FROM PHONE	0000027192519699	28/09/20	1,000.00		3,675.72
28/09/20	UPI-HARIKERISHNA ENTERPR-PAYTMQR28100505 010117WQ95AAM36M@PAYTM-PYTM0123456-02721 3721422-UPI	0000027213721422	28/09/20	630.00		3,045.72
28/09/20	.IMPS P2P 026203144780#18/09/2020 180920	MIR2027164417583	28/09/20	5.90		3,039.82

### HDFC BANK LIMITED

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K KRISHNAIAH LAYOUT  
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BANGALORE 560085  
KARNATAKA INDIA  
  
JOINT HOLDERS : ANANYA K V

Account Branch : KORAMANGALA 6TH B BLOCK  
Address : NO.424, 80 FEET ROAD, 6TH BLOCK,  
OPP TO NATIONAL GAMES,  
VILLAGE KORAMANGALA,  
City : BENGALURU 560034  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

To : 18/12/2020

### Statement of account

	-MIR2027164417583				
28/09/20	.IMPS P2P 026203344947#18/09/2020 180920	MIR2027164417624	28/09/20	5.90	3,033.92
	-MIR2027164417624				
28/09/20	20200928117516578579/PAYTMSWIGGYCOM	0000202722939308	28/09/20	223.00	2,810.92
29/09/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-02734	0000027348500642	29/09/20	389.00	2,421.92
	8500642-PAYMENT FROM PHONE				
29/09/20	RTGS CR-SBIN0041188-VNS ENTERPRISES-SRI	SBINR52020092900	29/09/20	799,952.80	802,374.72
	ARAVIND T-SBINR52020092900042937	042937			
29/09/20	IB BILLPAY DR-HDFCYA-463917XXXXXX7176	IB29132721338647	29/09/20	686,220.00	116,154.72
29/09/20	IB FUNDS TRANSFER DR-25681000000109 -AN	IB29132800696712	29/09/20	10,000.00	106,154.72
	URADHA TADIMETY				
29/09/20	SHDF9272836413/SBI LIFE INS	0000202733284523	29/09/20	48,908.00	57,246.72
29/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000027326930541	29/09/20	50,000.00	7,246.72
	152-027326930541-PAYMENT FROM PHONE				
29/09/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000027326171003	29/09/20	50,000.00	57,246.72
	152-027326171003-PAYMENT FROM PHONE				
29/09/20	1010857226684489728/PAYGTTRUTHSHOPPING	0000202733305008	29/09/20	50,000.00	7,246.72
29/09/20	IB FUNDS TRANSFER CR-25681000000109-ANUR	BM02730153531971	29/09/20	10,000.00	17,246.72
	ADHA TADIMETY				
29/09/20	1010868122093772800/PAYGTTRUTHSHOPPING	0000202733339494	29/09/20	15,000.00	2,246.72
29/09/20	IB FUNDS TRANSFER CR-50100250457080-ANAN	BM02730161480535	29/09/20	25,000.00	27,246.72
	YA K V				
29/09/20	1010914415902089216/PAYGTTRUTHSHOPPING	0000202733493500	29/09/20	25,000.00	2,246.72
29/09/20	1010969925133164544/PAYGTTRUTHSHOPPING	0000202733665718	29/09/20	2,000.00	246.72
30/09/20	00772320000015SALARY CREDIT FOR SEP 202	0000009295729060	30/09/20	53,478.00	53,724.72
30/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000027410777024	30/09/20	1,415.00	52,309.72
	0-027410777024-UPI				
30/09/20	UPI-PUNEETH KUMAR-PUNITHPUNITH623@OKICIC	0000027410897844	30/09/20	1,260.00	51,049.72
	I-FDRL0001827-027410897844-UPI				
30/09/20	1011340035102498816/PAYGTTRUTHSHOPPING	0000202744582442	30/09/20	20,000.00	31,049.72
30/09/20	1011341492828659712/PAYGTTRUTHSHOPPING	0000202744587581	30/09/20	20,000.00	11,049.72
30/09/20	1011342749312114688/PAYGTTRUTHSHOPPING	0000202744591368	30/09/20	10,000.00	1,049.72

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JOINT HOLDERS : ANANYA K V

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OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

From : 01/09/2020

To : 18/12/2020

### Statement of account

01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		88.00	1,137.72
01/10/20	1011527636153425920/PAYGTTRUTHSHOPPING	0000202754837442	01/10/20	1,000.00		137.72
01/10/20	.IMPS P2P 026520315411#21/09/2020 220920	MIR2027570320719	01/10/20	5.90		131.82
	-MIR2027570320719					
01/10/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000027590478324	01/10/20	100.00		31.82
	152-027590478324-PAYMENT FROM PHONE					
01/10/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000027544800785	01/10/20		50,000.00	50,031.82
	152-027544800785-PAYMENT FROM PHONE					
01/10/20	1011655259818975232/PAYGTTRUTHSHOPPING	0000202755264901	01/10/20	40,000.00		10,031.82
01/10/20	1011684014302060544/PAYGTTRUTHSHOPPING	0000202755374630	01/10/20	10,000.00		31.82
01/10/20	UPI-RAVIKIRAN L N-8747941666@YBL-HDFC000	0000027564626889	01/10/20		25,000.00	25,031.82
	1745-027564626889-PAYMENT FROM PHONE					
01/10/20	1011702738191015936/PAYGTTRUTHSHOPPING	0000202755431231	01/10/20	25,000.00		31.82
01/10/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000027583169272	01/10/20		50,000.00	50,031.82
	152-027583169272-PAYMENT FROM PHONE					
01/10/20	KQQH65MJB72PNGQCI/PAYULAZYPAY	0000202755487783	01/10/20	4,847.00		45,184.82
02/10/20	1011736264089165824/PAYGTTRUTHSHOPPING	0000202765501969	01/10/20	35,000.00		10,184.82
02/10/20	1011847705404268544/PAYGTTRUTHSHOPPING	0000202765548864	02/10/20	8,000.00		2,184.82
03/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027754239229	03/10/20	18.00		2,166.82
	7754239229-OID11926242800@ADD					
03/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000027754239869	03/10/20		350.00	2,516.82
	23456-027754239869-NA					
03/10/20	POS 524254XXXXXX5312 PRASAD VEERAPPA	0000000000509816	03/10/20	388.08		2,128.74
03/10/20	IB FUNDS TRANSFER CR-50100250457080-ANAN	BM02770331490601	03/10/20		2,000.00	4,128.74
	YA K V					
03/10/20	POS 524254XXXXXX5312 RELIANCE FRESH	0000000000013771	03/10/20	1,996.41		2,132.33
03/10/20	.IMPS P2P 026812141437#24/09/2020 240920	MIR2027674257519	03/10/20	5.90		2,126.43
	-MIR2027674257519					
03/10/20	.IMPS P2P 026812146517#24/09/2020 240920	MIR2027674257515	03/10/20	5.90		2,120.53
	-MIR2027674257515					
03/10/20	.IMPS P2P 026717181135#23/09/2020 240920	MIR2027674297844	03/10/20	5.90		2,114.63
	-MIR2027674297844					

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 OPP TO NATIONAL GAMES,  
 VILLAGE KORAMANGALA,  
 City : BENGALURU 560034  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : aruraj005@gmail.com  
 Cust ID : 46100294  
 Account No : 50100154165353 VRM POTENTIAL  
 A/C Open Date : 17/05/2016  
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 K KRISHNAIAH LAYOUT  
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From : 01/09/2020

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### Statement of account

03/10/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000027769210132	03/10/20		30,000.00	32,114.63
	152-027769210132-PAYMENT FROM PHONE					
03/10/20	1012393759853928448/PAYGTTRUTHSHOPPING	0000202776870478	03/10/20	20,000.00		12,114.63
04/10/20	EMI 93230707 CHQ S932307070131 10209323	0000000000000000	04/10/20	6,739.00		5,375.63
	0707					
04/10/20	1012618045923418112/PAYGTTRUTHSHOPPING	0000202787150045	04/10/20	5,000.00		375.63
04/10/20	IB FUNDS TRANSFER CR-50100250457080-ANAN	BM02780391402562	04/10/20		1,000.00	1,375.63
	YA K V					
04/10/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000027874913725	05/10/20		25,000.00	26,375.63
	152-027874913725-PAYMENT FROM PHONE					
05/10/20	ACH D- HDFCLTD-264777520	0000008146488279	05/10/20	20,037.00		6,338.63
05/10/20	1012992841756598272/PAYGTTRUTHSHOPPING	0000202797891535	05/10/20	5,000.00		1,338.63
05/10/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000027921452526	05/10/20		25,000.00	26,338.63
	152-027921452526-PAYMENT FROM PHONE					
05/10/20	1013136588280586240/PAYGTTRUTHSHOPPING	0000202798432597	05/10/20	25,000.00		1,338.63
06/10/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000028092806843	06/10/20		25,000.00	26,338.63
	152-028092806843-PAYMENT FROM PHONE					
06/10/20	UPI-BHUVANESHWARI CONDIM-PAYTM-52471887@	0000028009711499	06/10/20	35.00		26,303.63
	PAYTM-PYTM0123456-028009711499-OID202010					
	061517290					
06/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9040719582	0000028035598828	06/10/20	50.00		26,253.63
	@ICICI-ICIC0000001-028035598828-PAYMENT					
	FROM PHONE					
07/10/20	UPI-RAVIKIRAN L N-8747941666@YBL-HDFC000	0000028181287909	07/10/20		13,000.00	39,253.63
	1745-028181287909-PAYMENT FROM PHONE					
07/10/20	UPI-RAVIKIRAN L N-8747941666@YBL-KKKBK0	0000028157229666	07/10/20		4,000.00	43,253.63
	008115-028157229666-PAYMENT FROM PHONE					
07/10/20	1013696185999450112/PAYGTTRUTHSHOPPING	0000202819453667	07/10/20	15,000.00		28,253.63
07/10/20	1013698988222341120/PAYGTTRUTHSHOPPING	0000202819462965	07/10/20	5,000.00		23,253.63
07/10/20	EMI 7405067 CHQ S74050670103 102074050	0000000000000000	07/10/20	21,898.00		1,355.63
	67					
07/10/20	FT - C78130071020174319 - - 59219071770	0000000117028519	07/10/20		22,848.00	24,203.63

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A/C Open Date : 17/05/2016  
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Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

To : 18/12/2020

### Statement of account

	868 - AADHYA GOLD PVT LTD				
07/10/20	1013818322416459776/PAYGTTRUTHSHOPPING	0000202819894293	07/10/20	20,000.00	4,203.63
08/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000028241881702	08/10/20	175.00	4,028.63
	8241881702-OID11968689862@ADD				
08/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000028241882303	08/10/20	3,500.00	7,528.63
	23456-028241882303-NA				
09/10/20	UPI-VINAYAK M SHET-9148361256@YBL-DBSSOI	0000028385611296	09/10/20	7,200.00	14,728.63
	N0811-028385611296-PAYMENT FROM PHONE				
09/10/20	FT - C76872091020162704 - - 59219071770	0000000117117673	09/10/20	131,801.00	146,529.63
	868 - AADHYA GOLD PVT LTD				
09/10/20	1014521494277611520/PAYGTTRUTHSHOPPING	0000202831337027	09/10/20	100,000.00	46,529.63
09/10/20	50100250457080-TPT-SEND-ANANYA K V	0000000127935625	09/10/20	30,000.00	16,529.63
09/10/20	1014531047048241152/PAYGTTRUTHSHOPPING	0000202831368407	09/10/20	9,000.00	7,529.63
10/10/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000028483153363	10/10/20	7,500.00	29.63
	152-028483153363-PAYMENT FROM PHONE				
10/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000028473511569	10/10/20	15,000.00	15,029.63
	23456-028473511569-NA				
10/10/20	1014796885609308160/PAYGTTRUTHSHOPPING	0000202841765981	10/10/20	15,000.00	29.63
10/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000028474853787	10/10/20	15,000.00	15,029.63
	23456-028474853787-NA				
10/10/20	1014815970522980352/PAYGTTRUTHSHOPPING	0000202841835541	10/10/20	15,000.00	29.63
10/10/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000028403633543	10/10/20	5,000.00	5,029.63
	152-028403633543-PAYMENT FROM PHONE				
10/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000028484849283	10/10/20	150.00	4,879.63
	8484849283-OID11931363875@ADD				
10/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000028484849997	10/10/20	3,000.00	7,879.63
	23456-028484849997-NA				
11/10/20	UPI-BHARATPE MERCHANT-BHARATPE0989279506	0000028576284018	11/10/20	149.00	7,730.63
	9@YESBANKLTD-YESB0000105-028576284018-PA				
	YMENT FROM PHONE				
12/10/20	CC 000434677XXXXXX6617 AUTOPAY SI-TAD	0000000291405892	12/10/20	6,561.74	1,168.89
12/10/20	ATW-524254XXXXXX5312-S1ANBN05-BANGALORE-	0000000000005726	12/10/20	500.00	668.89

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Nomination : Not Registered

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### Statement of account

	URB					
13/10/20	UPI-RAVIKIRAN L N-8747941666@YBL-KKKBK0	0000028788316367	13/10/20		25,000.00	25,668.89
	008115-028788316367-PAYMENT FROM PHONE					
13/10/20	1015852947225600000/PAYGTTRUTHSHOPPING	0000202873743153	13/10/20	20,000.00		5,668.89
13/10/20	1015923721802244096/PAYGTTRUTHSHOPPING	0000202873994870	13/10/20	5,000.00		668.89
13/10/20	IB FUNDS TRANSFER CR-50100250457080-ANAN	BM02870745039621	13/10/20		10,000.00	10,668.89
	YA K V					
13/10/20	1015929516539404288/PAYGTTRUTHSHOPPING	0000202874016477	13/10/20	10,000.00		668.89
13/10/20	IB FUNDS TRANSFER CR-50100250457080-ANAN	BM02870747990695	13/10/20		15,000.00	15,668.89
	YA K V					
13/10/20	1015945476050673664/PAYGTTRUTHSHOPPING	0000202874073151	13/10/20	15,000.00		668.89
13/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9040719582	0000028732585762	13/10/20	75.00		593.89
	@ICICI-ICIC0000001-028732585762-VERIFIED					
	MERCHANT					
13/10/20	IMPS-028719465248-UNREGISTERED-HDFC-XXXX	0000028719465248	13/10/20		9,000.00	9,593.89
	XXXXXX6593-					
13/10/20	IMPS-028719534061-SUNIL KUMAR N S-HDFC-	0000028719534061	13/10/20		50,000.00	59,593.89
	XXXXXXXXX0948-NA					
13/10/20	50100250457080-TPT-BACK-ANANYA K V	0000000168520373	13/10/20	58,000.00		1,593.89
13/10/20	IMPS-028720376763-RAVIKIRAN L N-HDFC-X	0000028720376763	13/10/20		10,000.00	11,593.89
	XXXXXXXXX0247-					
14/10/20	1016220770225512448/PAYGTTRUTHSHOPPING	0000202884528222	14/10/20	10,000.00		1,593.89
14/10/20	IB FUNDS TRANSFER CR-50100250457080-ANAN	BM02880772631056	14/10/20		20,000.00	21,593.89
	YA K V					
14/10/20	1016226238540963840/PAYGTTRUTHSHOPPING	0000202884541220	14/10/20	20,000.00		1,593.89
14/10/20	IB FUNDS TRANSFER CR-50100250457080-ANAN	BM02880773148283	14/10/20		20,000.00	21,593.89
	YA K V					
14/10/20	1016230261021106176/PAYGTTRUTHSHOPPING	0000202884550952	14/10/20	20,000.00		1,593.89
14/10/20	RTGS CR-SBIN0041188-VNSENTERPRISES-SRI A	SBINR52020101400	14/10/20		320,976.40	322,570.29
	RAVIND T-SBINR52020101400072121	072121				
14/10/20	50100250457080-TPT-A-ANANYA K V	0000000191458365	14/10/20	40,000.00		282,570.29
14/10/20	UPI-SOWMYASHREE K	0000028814768718	14/10/20	65,000.00		217,570.29

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. SRIARAVIND T  
#35 RAJASHWATHI ITTMADU 19TH CROSS  
K KRISHNAIAH LAYOUT  
BSK 3RD STAGE  
BANGALORE 560085  
KARNATAKA INDIA  
  
JOINT HOLDERS : ANANYA K V

Account Branch : KORAMANGALA 6TH B BLOCK  
Address : NO.424, 80 FEET ROAD, 6TH BLOCK,  
OPP TO NATIONAL GAMES,  
VILLAGE KORAMANGALA,  
City : BENGALURU 560034  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

To : 18/12/2020

### Statement of account

	M-SOWMYASHREEKM@OKICIC				
	I-ICIC0001421-028814768718-THANK U FOR T				
	HE HE				
14/10/20	IMPS-028814386037-SRIARAVIND T-ICIC-XXXX	0000028814386037	14/10/20	100,000.00	117,570.29
	XXXX6796-OWN ACC				
14/10/20	IB FUNDS TRANSFER DR-25681000000109-ANUR	BM02880784692782	14/10/20	10,000.00	107,570.29
	ADHA TADIMETY				
14/10/20	IMPS-028814387543-SRIARAVIND T-IBKL-XXXX	0000028814387543	14/10/20	3,000.00	104,570.29
	XXXXXXXXX9464-MIN BAL				
14/10/20	1016297604510277632/PAYGTTRUTHSHOPPING	0000202884808567	14/10/20	90,000.00	14,570.29
14/10/20	1016310244028604416/PAYGTTRUTHSHOPPING	0000202884853328	14/10/20	10,000.00	4,570.29
15/10/20	IB FUNDS TRANSFER CR-25681000000109-ANUR	BM02890823915076	15/10/20	9,000.00	13,570.29
	ADHA TADIMETY				
15/10/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000028915672954	15/10/20	10,000.00	3,570.29
	ANK-UTIB0000100-028915672954-UPI				
16/10/20	UPI-PRASAD VEERAPPA AGEN-PAYTM-1534@PAYT	0000029081776705	16/10/20	220.00	3,350.29
	M-PYTM0123456-029081776705-OID2020101615				
	16370				
16/10/20	UPI-MR ANIL KUMAR B S-GPAY-11170719853@O	0000029051107779	16/10/20	160.00	3,190.29
	KBIZAXIS-UTIB0000000-029051107779-PAYMEN				
	T FROM PHONE				
17/10/20	UPI-VIJAY KUMAR-Q51557128@YBL-SBIN00095	0000029146143576	17/10/20	80.00	3,110.29
	55-029146143576-PAYMENT FROM PHONE				
17/10/20	UPI-VBB BAKERY AND SWEET-PAYTM-50608009@	0000029107368231	17/10/20	225.00	2,885.29
	PAYTM-PYTM0123456-029107368231-OID202010				
	172011000				
18/10/20	KQQH474JAJ5KJPGQDY/PAYULAZYPAY	0000202927926062	18/10/20	2,623.00	262.29
18/10/20	UPI-V N S ENTERPRISES-8747941666@YBL-SBI	0000029223378417	18/10/20	10,000.00	10,262.29
	N0041188-029223378417-PAYMENT FROM PHONE				
18/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9040719582	0000029223437627	18/10/20	100.00	10,162.29
	@ICICI-ICIC0000001-029223437627-VERIFIED				
	MERCHANT				

### HDFC BANK LIMITED

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 BSK 3RD STAGE  
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 JOINT HOLDERS : ANANYA K V

Nomination : Not Registered

Account Branch : KORAMANGALA 6TH B BLOCK  
 Address : NO.424, 80 FEET ROAD, 6TH BLOCK,  
 OPP TO NATIONAL GAMES,  
 VILLAGE KORAMANGALA,  
 City : BENGALURU 560034  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : aruraj005@gmail.com  
 Cust ID : 46100294  
 Account No : 50100154165353 VRM POTENTIAL  
 A/C Open Date : 17/05/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
 Branch Code : 3825 Product Code : 161

From : 01/09/2020

To : 18/12/2020

### Statement of account

18/10/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-029258	0000029258823655	18/10/20	186.00		9,976.29
	823655-PAYMENT FROM PHONE					
19/10/20	ATW-524254XXXXXX5312-P3ENBN72-BANGALORE	0000000000006927	19/10/20	1,500.00		8,476.29
19/10/20	UPI-MR SRINIVASA M-Q06583829@YBL-CBIN02	0000029339377418	19/10/20	170.00		8,306.29
	82708-029339377418-NA					
19/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9040719582	0000029341714116	19/10/20	75.00		8,231.29
	@ICICI-ICIC0000001-029341714116-VERIFIED					
	MERCHANT					
20/10/20	POS 524254XXXXXX5312 PTM*PAYTM	0000029477001014	20/10/20	38.50		8,192.79
20/10/20	UPI-RAVIKIRAN L N-8747941666@YBL-HDFC000	0000029457836916	20/10/20		10,000.00	18,192.79
	1745-029457836916-PAYMENT FROM PHONE					
20/10/20	POS 524254XXXXXX5312 GAJALAKSHMI PETR	0000000000500124	20/10/20	2,509.00		15,683.79
20/10/20	2010011572 HDFC LTD -REFUND	0000201020096418	20/10/20		2,360.00	18,043.79
20/10/20	UPI-R ADITHYA-ADITHYASHEKHAR9@OKAXIS-UT	0000029419936061	20/10/20	5,000.00		13,043.79
	IB0003093-029419936061-UPI					
20/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000029419994864	20/10/20		5.00	13,048.79
	00553-029419994864-REWARDED FOR PAYIN					
20/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000029402232631	20/10/20	785.00		12,263.79
	29402232631-PAYMENT FOR CATEGO					
22/10/20	NEFT CR-SVCB0000173-PALANKI PHANEENDRA K	0173202960056780	22/10/20		90,000.00	102,263.79
	UMAR-SRI ARAVIND T-173202960056780					
22/10/20	UPI-R ADITHYA-ADITHYASHEKHAR9@OKAXIS-UT	0000029617315617	22/10/20	45,000.00		57,263.79
	IB0003093-029617315617-CHILL BRO					
22/10/20	IB FUNDS TRANSFER DR-25681000000109 -AN	IB22170927950050	22/10/20	10,000.00		47,263.79
	URADHA TADIMETY					
22/10/20	IMPS-029617125294-SRIARAVIND T-ICIC-XXXX	0000029617125294	22/10/20	5,000.00		42,263.79
	XXXX6796-CREDIT CARD					
23/10/20	UPI-V N S ENTERPRISES-8747941666@YBL-SBI	0000029749450292	23/10/20		30,000.00	72,263.79
	N0041188-029749450292-PAYMENT FROM PHONE					
23/10/20	UPI-RAVIKIRAN L N-8747941666@YBL-HDFC000	0000029775567291	23/10/20		20,000.00	92,263.79
	1745-029775567291-PAYMENT FROM PHONE					
23/10/20	1019468053725470720/PAYGTTRUTHSHOPPING	0000202971542269	23/10/20	50,000.00		42,263.79

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A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

To : 18/12/2020

### Statement of account

24/10/20	POS 524254XXXXXX5312 MSW*HOTEL SAHANA	0000000000631254	24/10/20	5,300.00		36,963.79
24/10/20	POS 524254XXXXXX5312 MSW*HOTEL SAHANA	0000000000631509	24/10/20	2,700.00		34,263.79
24/10/20	UPI-INDIAN OIL PETROL PU-Q13112351@YBL-Y ESB0YBLUPI-029825810900-NA	0000029825810900	24/10/20	1,600.00		32,663.79
25/10/20	UPI-GOWRI VEGETABLES-GPAY-11173025224@OK BIZAXIS-UTIB0000000-029935698959-NA	0000029935698959	25/10/20	140.00		32,523.79
25/10/20	UPI-NAYANA SPIRT-GPAY-11167209463@OKBIZA XIS-UTIB0000000-029963016695-PAYMENT FRO M PHONE	0000029963016695	26/10/20	1,225.00		31,298.79
26/10/20	1020571435252998144/PAYGTTRUTHSHOPPING	0000203003370523	26/10/20	20,000.00		11,298.79
26/10/20	ME DC SI 524254XXXXXX5312 NETFLIX	0000V19393657823	26/10/20	799.00		10,499.79
27/10/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03014 4245019-PAYMENT FROM PHONE	0000030144245019	27/10/20	326.00		10,173.79
28/10/20	.IMPS P2P 028814386037#14/10/2020 141020 -MIR2030034544482	MIR2030034544482	28/10/20	5.90		10,167.89
28/10/20	.IMPS P2P 028814387543#14/10/2020 141020 -MIR2030034540656	MIR2030034540656	28/10/20	5.90		10,161.99
29/10/20	NEFT CR-KKBK0000958-V N S ENTERPRISES-SR I ARAVIND T-KKBKH20303876058	KKBKH20303876058	29/10/20		100,000.00	110,161.99
29/10/20	UPI-RAVIKIRAN L N-8747941666@YBL-HDFC000 1745-030380333748-PAYMENT FROM PHONE	0000030380333748	29/10/20	50,000.00		60,161.99
29/10/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-030369569313-PAYMENT F OR CATEGO	0000030369569313	29/10/20	5,000.00		55,161.99
29/10/20	1021762671246729216/PAYGTTRUTHSHOPPING	0000203035892052	29/10/20	25,000.00		30,161.99
29/10/20	1021767217666744320/PAYGTTRUTHSHOPPING	0000203035906564	29/10/20	20,000.00		10,161.99
29/10/20	POS 524254XXXXXX5312 NANDI ECONOMIC C	0000000000049261	29/10/20	70.00		10,091.99
29/10/20	UPI-MURUGAN IDLI SHOP-Q85639742@YBL-YESB 0YBLUPI-030356692567-PAYMENT FROM PHONE	0000030356692567	29/10/20	1,157.00		8,934.99
29/10/20	UPI-MURUGAN IDLI SHOP-Q85639742@YBL-YESB 0YBLUPI-030346662976-PAYMENT FROM PHONE	0000030346662976	29/10/20	466.00		8,468.99

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





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#35 RAJASHWATHI ITTMADU 19TH CROSS  
K KRISHNAIAH LAYOUT  
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JOINT HOLDERS : ANANYA K V

Account Branch : KORAMANGALA 6TH B BLOCK  
Address : NO.424, 80 FEET ROAD, 6TH BLOCK,  
OPP TO NATIONAL GAMES,  
VILLAGE KORAMANGALA,  
City : BENGALURU 560034  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

To : 18/12/2020

### Statement of account

29/10/20	UPI-SUPER FILLS-PAYTMQR2810050501015DLAU FPRKH8N@PAYTM-PYTM0123456-030371375217-P AYMENT FROM PHONE	0000030371375217	29/10/20	1,050.00		7,418.99
29/10/20	POS 524254XXXXXX5312 NANDI ECONOMIC C	0000000000026880	29/10/20	90.00		7,328.99
30/10/20	00772320000015SALARY CREDIT FOR OCT 202	0000010297814599	30/10/20		53,478.00	60,806.99
30/10/20	UPI-SRI BHUBANESWARI TRA-PAYTMQR28100505 010112LHTO5JQ7XZ@PAYTM-PYTM0123456-03047 6552283-PAYMENT FROM PHONE	0000030476552283	30/10/20	26.00		60,780.99
31/10/20	POS 524254XXXXXX5312 MSW*NANDI PET CL	0000000000230118	31/10/20	200.00		60,580.99
31/10/20	POS 524254XXXXXX5312 PET S VILLA	000000000002244	31/10/20	230.00		60,350.99
31/10/20	POS 524254XXXXXX5312 PET S VILLA	000000000002245	31/10/20	560.00		59,790.99
31/10/20	.IMPS P2P 029617125294#22/10/2020 221020 -MIR2030442337505	MIR2030442337505	31/10/20	5.90		59,785.09
31/10/20	UPI-NAYANA SPIRT-GPAY-11166201186@OKBIZA XIS-UTIB0000000-030558524470-PAYMENT FRO M PHONE	0000030558524470	31/10/20	1,700.00		58,085.09
31/10/20	UPI-PHUL CHANDRA-Q35965587@YBL-PYTM01234 56-030569820508-PAYMENT FROM PHONE	0000030569820508	31/10/20	100.00		57,985.09
31/10/20	REV-UPI-50100154165353-9742733204@YBL-03 0569820508-PAYMENT FROM PHONEPE	0000030569820508	31/10/20		100.00	58,085.09
31/10/20	UPI-VBB BAKERY AND SWEET-PAYTMQR28100505 01011EFAH3LEXOIH@PAYTM-PYTM0123456-03053 5888999-PAYMENT FROM PHONE	0000030535888999	31/10/20	120.00		57,965.09
31/10/20	UPI-VBB BAKERY AND SWEET-PAYTMQR28100505 01011EFAH3LEXOIH@PAYTM-PYTM0123456-03056 9437405-PAYMENT FROM PHONE	0000030569437405	31/10/20	80.00		57,885.09
31/10/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03053 0109098-PAYMENT FROM PHONE	0000030530109098	31/10/20	525.00		57,360.09
01/11/20	UPI-SURESH OMANNA DANDG-DANDELIF-1@OKS BI-SBIN0009297-030613967015-RESORT ADVAN CE	0000030613967015	01/11/20	2,000.00		55,360.09
01/11/20	POS 524254XXXXXX5312 PTM*PAYTM	0000030637047352	01/11/20	39.00		55,321.09

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JOINT HOLDERS : ANANYA K V

Account Branch : KORAMANGALA 6TH B BLOCK  
Address : NO.424, 80 FEET ROAD, 6TH BLOCK,  
OPP TO NATIONAL GAMES,  
VILLAGE KORAMANGALA,  
City : BENGALURU 560034  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

To : 18/12/2020

### Statement of account

01/11/20	UPI-MANDYA SUGAR CAN AND-PAYTMQR28100505 0101IEAMOCBUOIZE@PAYTM-PYTM0123456-03062 2104722-PAYMENT FROM PHONE	0000030622104722	01/11/20	90.00		55,231.09
01/11/20	UPI-SRI BANASHANKARI DEV-PAYTM-52224799@ PAYTM-PYTM0123456-030657722199-OID202011 011539590	0000030657722199	01/11/20	2,461.78		52,769.31
01/11/20	POS 524254XXXXXX5312 NANDI ECONOMIC C	0000000000018809	01/11/20	90.00		52,679.31
01/11/20	NWD-524254XXXXXX5312-40092029-TUMKUR	0000030616000050	01/11/20	5,000.00		47,679.31
01/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0662566980-OID12088373749@ADD	0000030662566980	01/11/20	600.00		47,079.31
01/11/20	UPI-KARNATAK AUTOMOBILES-PAYTM-27385585@ PAYTM-PYTM0123456-030665322768-OID202011 012119060	0000030665322768	01/11/20	1,850.00		45,229.31
02/11/20	NEFT CR-SBIN0041188-RAVI KIRAN LN-SRI AR AVIND T-SBIN520307407727	SBIN520307407727	02/11/20		624,976.40	670,205.71
02/11/20	IB BILLPAY DR-HDFCYA-463917XXXXXX0279	BB02184908818267	02/11/20	575,000.00		95,205.71
03/11/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-030812910214-UPI TRANSACTION	0000030812910214	03/11/20	1,723.00		93,482.71
03/11/20	UPI-SHYAMALA ESHWARA G-9901708439@YBL-SY NB0000327-030803980669-PAYMENT FROM PHON E	0000030803980669	03/11/20	6,400.00		87,082.71
03/11/20	NWD-524254XXXXXX5312-11543046-MUMBAI	0000030819037558	03/11/20	1,550.00		85,532.71
04/11/20	EMI 93230707 CHQ S932307070141 11209323 0707	0000000000000000	04/11/20	6,739.00		78,793.71
04/11/20	102011039286290/CITRUSAMAZON	0000203090257809	04/11/20	164.40		78,629.31
04/11/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-030911131229-CCPAYMENT	0000030911131229	04/11/20	2,690.31		75,939.00
05/11/20	ACH D- HDFCLTD-266925438	0000008152887310	05/11/20	20,037.00		55,902.00
05/11/20	UPI-MR SAI KRISHNA T-SAITADIMETI2003@OK HDFCBANK-CBIN0283977-031023172125-UPI	0000031023172125	06/11/20		12,000.00	67,902.00
06/11/20	POS 524254XXXXXX5312 PTM*PAYTM	0000031179027123	06/11/20	1,380.00		66,522.00
06/11/20	102011039321524/CITRUSAMAZON	0000203112035570	06/11/20	151.00		66,371.00

### HDFC BANK LIMITED

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#35 RAJASHWATHI ITTMADU 19TH CROSS  
K KRISHNAIAH LAYOUT  
BSK 3RD STAGE  
BANGALORE 560085  
KARNATAKA INDIA

JOINT HOLDERS : ANANYA K V

Nomination : Not Registered

Account Branch : KORAMANGALA 6TH B BLOCK  
Address : NO.424, 80 FEET ROAD, 6TH BLOCK,  
OPP TO NATIONAL GAMES,  
VILLAGE KORAMANGALA,  
City : BENGALURU 560034  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

From : 01/09/2020

To : 18/12/2020

### Statement of account

06/11/20	UPI-SHIVANNA M-HARSHITHDIO1503@OKSBI-K KBK0000427-031122948650-UPI	0000031122948650	06/11/20	711.00		65,660.00
07/11/20	EMI 7405067 CHQ S74050670113 112074050 67	0000000000000000	07/11/20	21,898.00		43,762.00
08/11/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-031308351257-SPOTIFY	0000031308351257	08/11/20	39.00		43,723.00
08/11/20	UPI-XXXXXX3686-PYTM0123456-031307936761- NA	0000031307936761	08/11/20	650.00		43,073.00
08/11/20	POS 524254XXXXXX5312 SRI PADMASINI AG	0000000000011754	09/11/20	2,990.00		40,083.00
09/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9040719582 @ICICI-ICIC0000001-031431968374-VERIFIED MERCHANT	0000031431968374	09/11/20	130.00		39,953.00
09/11/20	UPI-AJAYKIRAN MALLAVARAP-KIRANAJAYCR7@OK SBI-PYTM0123456-031421943242-UPI	0000031421943242	09/11/20	2,500.00		37,453.00
09/11/20	FZ8QXIK9QXUCOM/RAZPSWIGGY	0000203144702986	09/11/20	1,044.00		36,409.00
10/11/20	UPI-M RAM KISHORE-9111763686@PAYTM-HDFC0 002449-031548775174-NA	0000031548775174	10/11/20	1,000.00		35,409.00
10/11/20	UPI-MURUGAN IDLI SHOP K-Q85639742@YBL-Y ESB0YBLUPI-031550690690-NA	0000031550690690	10/11/20	291.00		35,118.00
10/11/20	POS 524254XXXXXX5312 BPCL ARUNAA AGEN	0000000000954494	10/11/20	2,620.20		32,497.80
10/11/20	UPI-SARATHKUMAR S-Q82780419@YBL-IOBA0003 761-031553502346-PAYMENT FROM PHONE	0000031553502346	10/11/20	130.00		32,367.80
11/11/20	POS 524254XXXXXX5312 PTM*PAYTM	0000031628002976	11/11/20	2,000.00		30,367.80
11/11/20	VHDF9450784789/BILLDKICICIFASTAG	0000203165570070	11/11/20	2,026.00		28,341.80
11/11/20	CC 000434677XXXXXX6617 AUTOPAY SI-TAD	0000000299192074	11/11/20	6,561.74		21,780.06
11/11/20	93230707-EMI RTN CHARGES-SEPTEMBE 041120 -MIR2031568177411	MIR2031568177411	11/11/20	236.00		21,544.06
11/11/20	POS REF 524254*****5312-11/11 ..SRI PAD	0000000000000000	11/11/20		22.43	21,566.49
13/11/20	1027085861447688192/PAYGTTRUTHSHOPPING	0000203187105283	13/11/20	10,000.00		11,566.49
13/11/20	7405067-EMI RTN CHARGES-SEPTEMBER 061120 -MIR2031773461995	MIR2031773461995	13/11/20	236.00		11,330.49

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State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

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### Statement of account

13/11/20	UPI-RAVIKIRAN L N-8747941666@YBL-HDFC000 1745-031854191926-PAYMENT FROM PHONE	0000031854191926	13/11/20		1,000.00	12,330.49
13/11/20	102011039481033/CITRUSAMAZON	0000203187596890	13/11/20	301.00		12,029.49
14/11/20	POS 524254XXXXXX5312 PTM*PAYTM	0000031957045530	14/11/20	200.00		11,829.49
15/11/20	UPI-VEGETABLE SHOP-Q27085643@YBL-YESBOY BLUPI-032048772046-NA	0000032048772046	15/11/20	295.00		11,534.49
15/11/20	UPI-SRI BHUBANESWARI TRA-PAYTM-11507114@ PAYTM-PYTM0123456-032048839490-OID202011 150920130	0000032048839490	15/11/20	104.00		11,430.49
16/11/20	1028150443981299712/PAYGTTRUTHSHOPPING	0000203218632569	16/11/20	10,000.00		1,430.49
16/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9040719582 @ICICI-ICIC0000001-032175834988-VERIFIED MERCHANT	0000032175834988	16/11/20	50.00		1,380.49
17/11/20	UPI-SUNIL G-9945766267@YBL-SYNB0000654-0 32266626435-PAYMENT FROM PHONE	0000032266626435	17/11/20	60.00		1,320.49
17/11/20	UPI-BOREDEVURU FOOD STALL-PAYTMQR28100505 01011VC137RCFHPA@PAYTM-PYTM0123456-03226 7362239-PAYMENT FROM PHONE	0000032267362239	17/11/20	55.00		1,265.49
17/11/20	UPI-NANDINI SANNA VARADA-PAYTM-51085713@ PAYTM-PYTM0123456-032285323578-OID202011 170950010	0000032285323578	17/11/20	65.00		1,200.49
17/11/20	REF-CITRUSAMAZ-102011039481033-13/11/20	0000000000000000	17/11/20		301.00	1,501.49
17/11/20	NEFT CR-SBIN0001438-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SRI ARAVIND T-SBIN320322 720179	SBIN320322720179	17/11/20		73,474.00	74,975.49
17/11/20	1028656218197614592/PAYGTTRUTHSHOPPING	0000203229644718	17/11/20	50,000.00		24,975.49
17/11/20	1028660827125342208/PAYGTTRUTHSHOPPING	0000203229659105	17/11/20	20,000.00		4,975.49
17/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9040719582 @ICICI-ICIC0000001-032296672085-VERIFIED MERCHANT	0000032296672085	17/11/20	50.00		4,925.49
18/11/20	IB FUNDS TRANSFER CR-25681000000109-ANUR ADHA TADIMETY	BM03230119556920	18/11/20		10,000.00	14,925.49

### HDFC BANK LIMITED

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JOINT HOLDERS : ANANYA K V

Account Branch : KORAMANGALA 6TH B BLOCK  
Address : NO.424, 80 FEET ROAD, 6TH BLOCK,  
OPP TO NATIONAL GAMES,  
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City : BENGALURU 560034  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

To : 18/12/2020

### Statement of account

18/11/20	1028876173375594496/PAYGTTRUTHSHOPPING	0000203239924641	18/11/20	10,000.00		4,925.49
18/11/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC000499-032307656034-UPI TRANSACTION	0000032307656034	18/11/20	350.00		4,575.49
18/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-032313456381-REWARDED FOR PAYIN	0000032313456381	18/11/20		4.00	4,579.49
19/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-032407409991-REWARDED FOR PAYIN	0000032407409991	19/11/20		6.00	4,585.49
19/11/20	NEFT CR-SBIN0001438-EMPLOYEE PROVIDENT FUND ORGANIZATIO-SRI ARAVIND T-SBIN520324429768	SBIN520324429768	19/11/20		18,806.00	23,391.49
19/11/20	IB FUNDS TRANSFER DR-25681000000109-ANURADHA TADIMETY	BM03240177092235	19/11/20	10,000.00		13,391.49
20/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISBANK-UTIB0000100-032506057852-UPI	0000032506057852	20/11/20	10,000.00		3,391.49
20/11/20	1295948796/EBSFASTAGHDFCBANKCOM	0000203251652509	20/11/20	1,009.44		2,382.05
20/11/20	IB FUNDS TRANSFER CR-25681000000109-ANURADHA TADIMETY	BM03250209447183	20/11/20		10,000.00	12,382.05
20/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISBANK-UTIB0000100-032516600785-UPI	0000032516600785	20/11/20	10,000.00		2,382.05
21/11/20	UPI-PRAVEEN KUMAR B M-Q68239645@YBL-KARB0000485-032664425434-NA	0000032664425434	21/11/20	62.00		2,320.05
21/11/20	NEFT CR-KKBK0000958-V N S ENTERPRISES-SRI ARAVIND T-KKBKH20326899852	KKBKH20326899852	21/11/20		20,000.00	22,320.05
21/11/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000152-032600270011-PAYMENT FROM PHONE	0000032600270011	21/11/20	10,000.00		12,320.05
21/11/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-032668092463-CASHBACK RECEIVED	0000032668092463	21/11/20		13.88	12,333.93
22/11/20	UPI-NAGARAJ S-SNAGARAJ1985@OKHDFCBANK-HDFC00001268-032713014069-UPI	0000032713014069	22/11/20		50,000.00	62,333.93
22/11/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000152-032714294403-PAYMENT FROM PHONE	0000032714294403	22/11/20	50,000.00		12,333.93
22/11/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000032754123271	22/11/20	10,000.00		2,333.93

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JOINT HOLDERS : ANANYA K V

Account Branch : KORAMANGALA 6TH B BLOCK  
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City : BENGALURU 560034  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
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Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

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### Statement of account

	152-032754123271-PAYMENT FROM PHONE					
23/11/20	IB FUNDS TRANSFER CR-25681000000109-ANUR ADHA TADIMETY	BM03280293690441	23/11/20		10,000.00	12,333.93
23/11/20	IB FUNDS TRANSFER CR-25681000000109-ANUR ADHA TADIMETY	BM03280294321487	23/11/20		20,000.00	32,333.93
23/11/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-032855560791-PAYMENT FROM PHONE	0000032855560791	23/11/20	20,000.00		12,333.93
23/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-032808306802-UPI	0000032808306802	23/11/20	10,000.00		2,333.93
23/11/20	IB FUNDS TRANSFER CR-25681000000109-ANUR ADHA TADIMETY	BM03280295329853	23/11/20		16,000.00	18,333.93
23/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-032808501354-UPI	0000032808501354	23/11/20	10,000.00		8,333.93
23/11/20	50100262813754 -TPT-HAND LOAN-TEJALI PR ASHANTH	0000000362408685	23/11/20		50,000.00	58,333.93
23/11/20	IB FUNDS TRANSFER DR-25681000000109 -AN URADHA TADIMETY	IB23124011739986	23/11/20	10,000.00		48,333.93
23/11/20	IMPS-032812305248-SRIARAVIND T-ICIC-XXXX XXXX6796-OWN ACC	0000032812305248	23/11/20	40,000.00		8,333.93
23/11/20	UPI-LAKSHMI AQUARIUMS-18008843010280@CNR B-CNRB0000001-032811380013-PAY TO MERCHA NT	0000032811380013	23/11/20	870.00		7,463.93
23/11/20	UPI-NARAYANAPPA MADAN GO-MADANG179@OKSBI -SBIN0040056-032818731308-UPI	0000032818731308	23/11/20	266.00		7,197.93
24/11/20	UPI-BHUVANESHWARI CONDIM-PAYTM-52471887@ PAYTM-PYTM0123456-032926638312-OID202011 241019080	0000032926638312	24/11/20	178.00		7,019.93
24/11/20	UPI-SHEKAR SHETTY-Q81818759@YBL-KARB0000 097-032926679058-NA	0000032926679058	24/11/20	46.00		6,973.93
24/11/20	G4Z34F5NW4OSCQ/RAZPSWIGGY	0000203294555092	24/11/20	670.00		6,303.93
24/11/20	G51GVA8UMMCPTY/RAZPSWIGGY	0000203294660056	24/11/20	410.00		5,893.93

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24/11/20	IB FUNDS TRANSFER CR-25681000000109-ANUR ADHA TADIMETY	BM03290365038536	24/11/20		10,000.00	15,893.93
24/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-032921315692-UPI	0000032921315692	24/11/20	10,000.00		5,893.93
25/11/20	NEFT CR-KKBK0000958-V N S ENTERPRISES-SR I ARAVIND T-KKBKH20330765598	KKBKH20330765598	25/11/20		20,000.00	25,893.93
25/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-033007204463-UPI	0000033007204463	25/11/20	15,000.00		10,893.93
25/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-033007219971-UPI	0000033007219971	25/11/20	10,000.00		893.93
25/11/20	50100262813754 -TPT-HAND LOAN-TEJALI PR ASHANTH	0000000106534790	25/11/20		50,000.00	50,893.93
25/11/20	IB FUNDS TRANSFER DR-25681000000109 -AN URADHA TADIMETY	IB25152937248626	25/11/20	10,000.00		40,893.93
25/11/20	IB BILLPAY DR-HDFCYA-463917XXXXXX0279	IB25153020191792	25/11/20	30,000.00		10,893.93
25/11/20	50100262813754 -TPT-HAND LOAN-TEJALI PR ASHANTH	0000000108630302	25/11/20		396,000.00	406,893.93
25/11/20	IB BILLPAY DR-HDFCYA-463917XXXXXX0279	IB25162555339522	25/11/20	275,000.00		131,893.93
25/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-033017276803-UPI	0000033017276803	25/11/20	50,000.00		81,893.93
25/11/20	IMPS-033017147152-SRIARAVIND T-ICIC-XXXX XXXX6796-SELF	0000033017147152	25/11/20	50,000.00		31,893.93
25/11/20	IMPS-033018378207-SRIARAVIND T-ICIC-XXXX XXXX6796-SELF	0000033018378207	25/11/20	20,000.00		11,893.93
25/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3057195504-OID12243982648@ADD	0000033057195504	25/11/20	214.00		11,679.93
26/11/20	.IMPS P2P 032812305248#23/11/2020 231120 -MIR2033002871780	MIR2033002871780	26/11/20	5.90		11,674.03
26/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-033114320882-UPI	0000033114320882	26/11/20	10,000.00		1,674.03
26/11/20	IB FUNDS TRANSFER CR-25681000000109-ANUR ADHA TADIMETY	BM03310421337107	26/11/20		10,000.00	11,674.03

### HDFC BANK LIMITED

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MR. SRIARAVIND T  
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K KRISHNAIAH LAYOUT  
BSK 3RD STAGE  
BANGALORE 560085  
KARNATAKA INDIA

JOINT HOLDERS : ANANYA K V

Nomination : Not Registered

Account Branch : KORAMANGALA 6TH B BLOCK  
Address : NO.424, 80 FEET ROAD, 6TH BLOCK,  
OPP TO NATIONAL GAMES,  
VILLAGE KORAMANGALA,  
City : BENGALURU 560034  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

From : 01/09/2020

To : 18/12/2020

### Statement of account

26/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-033114343346-UPI	0000033114343346	26/11/20	10,000.00		1,674.03
26/11/20	CASH DEPOSIT-524254XXXXXX5312-BANASHANKA RI	0000000000004190	26/11/20		25,000.00	26,674.03
26/11/20	CASH DEPOSIT-524254XXXXXX5312-BANASHANKA RI	0000000000004192	26/11/20		25,000.00	51,674.03
26/11/20	CASH DEPOSIT-524254XXXXXX5312-BANASHANKA RI	0000000000004194	26/11/20		25,000.00	76,674.03
26/11/20	CASH DEPOSIT-524254XXXXXX5312-BANASHANKA RI	0000000000004196	26/11/20		25,000.00	101,674.03
26/11/20	CASH DEPOSIT-524254XXXXXX5312-BANASHANKA RI	0000000000004198	26/11/20		9,000.00	110,674.03
26/11/20	IMPS-033116344245-SRIARAVIND T-ICIC-XXXX XXXX6796-SELF	0000033116344245	26/11/20	90,000.00		20,674.03
26/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-033117217506-UPI	0000033117217506	26/11/20	15,000.00		5,674.03
26/11/20	POS 524254XXXXXX5312 APPLE.COM/BILL	0000000000407712	26/11/20	699.00		4,975.03
26/11/20	UPI-MANGISETTY SIVARAMA -MSIVARAM64@OKHD FCBANK-HDFC0001771-033120784371-UPI	0000033120784371	26/11/20		10,000.00	14,975.03
26/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-033120793567-UPI	0000033120793567	26/11/20	10,000.00		4,975.03
26/11/20	ME DC SI 524254XXXXXX5312 NETFLIX	0000V19498270913	26/11/20	799.00		4,176.03
27/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 33246818229-PAYMENT FROM PHONE	0000033246818229	27/11/20	352.82		3,823.21
28/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 33385952305-PAYMENT FROM PHONE	0000033385952305	28/11/20	470.82		3,352.39
28/11/20	.IMPS P2P 033017147152#25/11/2020 251120 -MIR2033307025454	MIR2033307025454	28/11/20	5.90		3,346.49
28/11/20	UPI-ANDHRA RUCHULU-Q59272821@YBL-YESB0YB LUPI-033375057098-PAYMENT FROM PHONE	0000033375057098	28/11/20	1,723.00		1,623.49
29/11/20	UPI-DOMINUS ENTERPRISES-BHARTIPAY.DOMINU	0000033400946206	29/11/20	1,500.00		123.49

### HDFC BANK LIMITED

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JOINT HOLDERS : ANANYA K V

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OPP TO NATIONAL GAMES,  
VILLAGE KORAMANGALA,  
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State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

To : 18/12/2020

### Statement of account

	S@AXISBANK-UTIB0007527-033400946206-PAYM ENTBYBHARTIPAY					
29/11/20	UPI-PRASHANTH TETALI-PRASHANTHTETALI@OK SBI-SBIN0004347-033412607576-UPI	0000033412607576	29/11/20		32,000.00	32,123.49
29/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-033413175222-UPI	0000033413175222	29/11/20	20,000.00		12,123.49
29/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-033413205119-UPI	0000033413205119	29/11/20	10,000.00		2,123.49
29/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-033413463831-UPI	0000033413463831	29/11/20	2,000.00		123.49
30/11/20	00772320000015SAL CREDIT FOR NOV20	0000011270912838	30/11/20		53,478.00	53,601.49
30/11/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-033535833554-PAYMENT FROM PHONE	0000033535833554	30/11/20	32,000.00		21,601.49
30/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-033520181832-UPI	0000033520181832	30/11/20	15,000.00		6,601.49
30/11/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-033520228176-UPI	0000033520228176	30/11/20	5,000.00		1,601.49
01/12/20	UPI-UJWAL A-UJWAL.7694@OKAXIS-UTIB000009 4-033617274335-LIGHT STAND LOGIST	0000033617274335	01/12/20		140.00	1,741.49
02/12/20	.IMPS P2P 033116344245#26/11/2020 261120 -MIR2033609014464	MIR2033609014464	02/12/20	5.90		1,735.59
02/12/20	.IMPS P2P 033018378207#25/11/2020 261120 -MIR2033609018329	MIR2033609018329	02/12/20	5.90		1,729.69
02/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-033720697530-UPI	0000033720697530	02/12/20	1,500.00		229.69
03/12/20	NEFT CR-KKBK0000958-V N S ENTERPRISES-SR I ARAVIND T-KKBKH20338703018	KKBKH20338703018	03/12/20		40,000.00	40,229.69
03/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-033810657936-UPI	0000033810657936	03/12/20	20,000.00		20,229.69
03/12/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-033812661062-UPI TRANSACTION	0000033812661062	03/12/20	2,813.00		17,416.69
03/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000033812977844	03/12/20	10,000.00		7,416.69

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JOINT HOLDERS : ANANYA K V

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Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

To : 18/12/2020

### Statement of account

	ANK-UTIB0000100-033812977844-UPI				
03/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000033820078366	03/12/20	5,000.00	2,416.69
	ANK-UTIB0000100-033820078366-UPI				
03/12/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000033880700043	03/12/20	200.00	2,616.69
	152-033880700043-PAYMENT FROM PHONE				
03/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000033820188256	03/12/20	2,500.00	116.69
	ANK-UTIB0000100-033820188256-UPI				
04/12/20	NEFT CR-KKBK0000958-V N S ENTERPRISES-SR	KKBKH20339607820	04/12/20	20,000.00	20,116.69
	I ARAVIND T-KKBKH20339607820				
04/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000033907764405	04/12/20	10,000.00	10,116.69
	ANK-UTIB0000100-033907764405-UPI				
04/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000033907813130	04/12/20	10,000.00	116.69
	ANK-UTIB0000100-033907813130-UPI				
04/12/20	EMI 93230707 CHQ S932307070151 12209323	0000000093230707	04/12/20	6,423.00	-6,306.31
	0707				
04/12/20	EMI 93230707 CHQ S932307070151 12209323	0000000093230707	04/12/20	6,423.00	116.69
	0707				
04/12/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000033955806595	04/12/20	50,000.00	50,116.69
	152-033955806595-PAYMENT FROM PHONE				
04/12/20	IMPS-033912306047-SRIARAVIND T-HDFC-XXXX	0000033912306047	04/12/20	100,000.00	150,116.69
	XXXX6796-SELF				
04/12/20	UPI-NAGARAJ S-SNAGARAJ1985@OKHDFCBANK-HD	0000033912301058	04/12/20	50,000.00	100,116.69
	FC0001268-033912301058-THANKS A LOT NAG				
04/12/20	UPI-MANGISETTY SIVARAMA -MSIVARAM64@OKHD	0000033912305455	04/12/20	10,000.00	90,116.69
	FCBANK-HDFC0001771-033912305455-THANK U				
	SIVA				
04/12/20	IMPS-033913395128-SRIARAVIND T-ICIC-XXXX	0000033913395128	04/12/20	40,000.00	50,116.69
	XXXX6796-SELF				
04/12/20	UPI-ROSHAN N J-GOWDAROSHAN21-1@OKAXIS-UT	0000033915692745	04/12/20	564.00	49,552.69
	IB0000009-033915692745-UPI				
04/12/20	IMPS-033923359995-SRIARAVIND T-ICIC-XXXX	0000033923359995	05/12/20	20,000.00	29,552.69
	XXXX6796-SELF				

### HDFC BANK LIMITED

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JOINT HOLDERS : ANANYA K V

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

From : 01/09/2020

To : 18/12/2020

### Statement of account

04/12/20	IMPS-033923362166-SRIARAVIND T-ICIC-XXXX XXXX6796-SELF	0000033923362166	05/12/20	23,000.00		6,552.69
05/12/20	EMI 93230707 CHQ S932307070151 12209323 0707-93230707	0000000000000000	05/12/20	6,423.00		129.69
05/12/20	ACH D- HDFCLTD-270095996	0000008153164340	05/12/20	20,037.00		-19,907.31
05/12/20	ACH D- HDFCLTD-270095996	0000008153164340	05/12/20		20,037.00	129.69
06/12/20	CASH DEPOSIT-XXXXXXXXXX5353-GIRI NAGAR	0000000000006239	06/12/20		25,000.00	25,129.69
06/12/20	CASH DEPOSIT-XXXXXXXXXX5353-GIRI NAGAR	0000000000006242	06/12/20		25,000.00	50,129.69
06/12/20	CASH DEPOSIT-524254XXXXXXXX5312-BANASHANKA RI	0000000000006223	06/12/20		25,000.00	75,129.69
06/12/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-034118249911-PAYMENT FROM PHONE	0000034118249911	06/12/20	25,000.00		50,129.69
06/12/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-034185974107-PAYMENT FROM PHONE	0000034185974107	06/12/20	40,000.00		10,129.69
06/12/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000 152-034110968427-PAYMENT FROM PHONE	0000034110968427	06/12/20	10,000.00		129.69
06/12/20	UPI-BHARATH T K-BHARATHK007@OKAXIS-UTIB 0000102-034117957745-TEST	0000034117957745	06/12/20	10.00		119.69
06/12/20	PAYZAPP - CREDIT - 9742733204 -	00000619h2DHE0d9	06/12/20		1,900.00	2,019.69
06/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034119223100-UPI	0000034119223100	06/12/20	2,000.00		19.69
06/12/20	UPI-V N S ENTERPRISES-8747941666@YBL-KKB K0008115-034113640783-PAYMENT FROM PHONE	0000034113640783	06/12/20		23,000.00	23,019.69
06/12/20	UPI-V N S ENTERPRISES-8747941666@YBL-SBI N0041188-034170323635-PAYMENT FROM PHONE	0000034170323635	06/12/20		3,000.00	26,019.69
06/12/20	UPI-RAVIKIRAN L N-8747941666@YBL-HDFC000 1745-034169815321-PAYMENT FROM PHONE	0000034169815321	06/12/20		3,000.00	29,019.69
06/12/20	UPI-RAVIKIRAN L N-8747941666@YBL-KKBK0 008115-034124868398-PAYMENT FROM PHONE	0000034124868398	06/12/20		1,000.00	30,019.69
06/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034120471045-UPI	0000034120471045	06/12/20	20,000.00		10,019.69
06/12/20	IMPS-034120383846-SRIARAVIND T-ICIC-XXXX	0000034120383846	06/12/20	10,000.00		19.69

### HDFC BANK LIMITED

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Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

To : 18/12/2020

### Statement of account

	XXXX6796-SELF					
06/12/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000034179553904	07/12/20		40,000.00	40,019.69
	152-034179553904-PAYMENT FROM PHONE					
06/12/20	IMPS-034121312425-SRIARAVIND T-ICIC-XXXX	0000034121312425	07/12/20	40,000.00		19.69
	XXXX6796-SELF					
06/12/20	UPI-SRIARAVIND T-9742733204@YBL-ICIC0000	0000034176240489	07/12/20		50,000.00	50,019.69
	152-034176240489-PAYMENT FROM PHONE					
07/12/20	UPI-SRI ARAVIND T-9742733204@PAYTM-PYTM0	0000034276408047	07/12/20		5,000.00	55,019.69
	123456-034276408047-NA					
07/12/20	PAYZAPP - CREDIT - 9742733204 -	0000070701xsv5AT	07/12/20		19.00	55,038.69
07/12/20	IMPS-034208378646-SRIARAVIND T-ICIC-XXXX	0000034208378646	07/12/20	10,000.00		45,038.69
	XXXX6796-SELF					
07/12/20	EMI 7405067 CHQ S74050670123 122074050	0000000000000000	07/12/20	20,438.00		24,600.69
	67					
07/12/20	KQQHU4MIAJ62DOWVCY/PAYUSWIGGYIN	0000203424166841	07/12/20	90.00		24,510.69
07/12/20	KQQHU4MIAJ42BO6VDY/PAYUSWIGGYIN	0000203424290053	07/12/20	90.00		24,420.69
07/12/20	0712 OVERDUE LOAN -93230707 RECOVERED	0000000000000000	07/12/20	590.00		23,830.69
07/12/20	IB FUNDS TRANSFER DR-25681000000109-ANUR	BM03420920480834	07/12/20	10,000.00		13,830.69
	ADHA TADIMETY					
07/12/20	IB FUNDS TRANSFER DR-25681000000109-ANUR	BM03420920510718	07/12/20	100.00		13,730.69
	ADHA TADIMETY					
07/12/20	UPI-BHARATH T K-BHARATHK007@OKAXIS-UTIB	0000034219947325	07/12/20		50,000.00	63,730.69
	0000102-034219947325-UPI					
07/12/20	UPI-V N S ENTERPRISES-8747941666@YBL-KKB	0000034237301697	07/12/20	15,000.00		48,730.69
	K0008115-034237301697-PAYMENT FROM PHONE					
07/12/20	POS 524254XXXXXX5312 MC DONALDS.	0000000000045834	07/12/20	691.00		48,039.69
08/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000034307630527	08/12/20	10,000.00		38,039.69
	ANK-UTIB0000100-034307630527-UPI					
08/12/20	REV-UPI-50100154165353-ARURAJ005@OKHDFCB	0000034307630527	08/12/20		10,000.00	48,039.69
	ANK-PAY-034307630527-UPI					
08/12/20	POS 524254XXXXXX5312 PTM*PAYTM	0000034378006101	08/12/20	10,000.00		38,039.69
08/12/20	POS 524254XXXXXX5312 PTM*PAYTM	0000034347010053	08/12/20	10,000.00		28,039.69

### HDFC BANK LIMITED

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K KRISHNAIAH LAYOUT  
BSK 3RD STAGE  
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KARNATAKA INDIA  
  
JOINT HOLDERS : ANANYA K V

Account Branch : KORAMANGALA 6TH B BLOCK  
Address : NO.424, 80 FEET ROAD, 6TH BLOCK,  
OPP TO NATIONAL GAMES,  
VILLAGE KORAMANGALA,  
City : BENGALURU 560034  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
Cust ID : 46100294  
Account No : 50100154165353 VRM POTENTIAL  
A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

To : 18/12/2020

### Statement of account

08/12/20	IB FUNDS TRANSFER DR-25681000000109-ANUR ADHA TADIMETY	BM03430937564624	08/12/20	10,000.00		18,039.69
08/12/20	IB FUNDS TRANSFER CR-25681000000109-ANUR ADHA TADIMETY	BM03430937701302	08/12/20		20,000.00	38,039.69
08/12/20	CHQ DEP - TRANSFER OW 2 - RICHMOND RD, B	0000000000000680	08/12/20		20,000.00	58,039.69
08/12/20	IB FUNDS TRANSFER DR-25681000000109-ANUR ADHA TADIMETY	BM03430975737888	08/12/20	10,000.00		48,039.69
08/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034321271820-UPI	0000034321271820	08/12/20	10,000.00		38,039.69
08/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034321329659-UPI	0000034321329659	08/12/20	15,000.00		23,039.69
08/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034322443854-UPI	0000034322443854	08/12/20	20,000.00		3,039.69
08/12/20	IB FUNDS TRANSFER CR-25681000000109-ANUR ADHA TADIMETY	BM03430977829569	08/12/20		10,000.00	13,039.69
08/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034322509397-UPI	0000034322509397	08/12/20	10,000.00		3,039.69
09/12/20	RTGS CR-ICIC0000104-SRIARAVIND-SRIARAVIN D T-ICICR12020120900799620	ICICR12020120900 799620	09/12/20		400,000.00	403,039.69
09/12/20	IB BILLPAY DR-HDFCYA-463917XXXXXX0279	BB09104816582004	09/12/20	400,000.00		3,039.69
09/12/20	IMPS-034410328191-SRIARAVIND T-HDFC-XXXX XXXX6796-SELF	0000034410328191	09/12/20		100,000.00	103,039.69
09/12/20	UPI-SRIARAVIND T-9742733204@YBL-HDFC0002 568-034471162550-PAYMENT FROM PHONE	0000034471162550	09/12/20	10,000.00		93,039.69
09/12/20	IMPS-034411342636-SRIARAVIND T-ICIC-XXXX XXXX6796-SELF	0000034411342636	09/12/20	47,000.00		46,039.69
09/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034417564765-NA	0000034417564765	09/12/20		10,000.00	56,039.69
09/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034418689294-NA	0000034418689294	09/12/20		5,000.00	61,039.69
09/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034412252798-UPI	0000034412252798	09/12/20	20,000.00		41,039.69

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : aruraj005@gmail.com  
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A/C Open Date : 17/05/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
Branch Code : 3825 Product Code : 161

Nomination : Not Registered

From : 01/09/2020

To : 18/12/2020

### Statement of account

09/12/20	IMPS-034412307973-SRIARAVIND T-ICIC-XXXX XXXX6796-OWN	0000034412307973	09/12/20	10,000.00		31,039.69
09/12/20	IMPS-034412312124-SRIARAVIND T-ICIC-XXXX XXXX6796-SELF	0000034412312124	09/12/20	10,000.00		21,039.69
09/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034416420453-UPI	0000034416420453	09/12/20	15,000.00		6,039.69
09/12/20	IB FUNDS TRANSFER CR-25681000000109-ANUR ADHA TADIMETY	BM03440008018584	09/12/20		10,000.00	16,039.69
09/12/20	IMPS-034416380228-SRIARAVIND T-ICIC-XXXX XXXX6796-SELF	0000034416380228	09/12/20	10,000.00		6,039.69
09/12/20	PAYZAPP - CREDIT - 9742733204 -	00000917N89ZdeL0	09/12/20		1,900.00	7,939.69
10/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034533735053-NA	0000034533735053	10/12/20		10,000.00	17,939.69
10/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034507305797-UPI	0000034507305797	10/12/20	10,000.00		7,939.69
10/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034509761836-UPI	0000034509761836	10/12/20	7,000.00		939.69
10/12/20	NEFT CR-KKBK0000958-RAVIKIRAN L N-SRI ARAVIND T-KKBKH20345837060	KKBKH20345837060	10/12/20		16,000.00	16,939.69
10/12/20	NEFT CR-KKBK0000958-V N S ENTERPRISES-SR I ARAVIND T-KKBKH20345837576	KKBKH20345837576	10/12/20		19,000.00	35,939.69
10/12/20	UPI-AJAYKIRAN MALLAVARAP-KIRANAJAYCR7@OK SBI-PYTM0123456-034515627195-UPI	0000034515627195	10/12/20	5,000.00		30,939.69
10/12/20	UPI-SRIARAVIND T-9742733204@YBL-HDFC0002 568-034540840026-PAYMENT FROM PHONE	0000034540840026	10/12/20	10,000.00		20,939.69
11/12/20	.IMPS P2P 033913395128#04/12/2020 041220 -MIR2034628896869	MIR2034628896869	11/12/20	5.90		20,933.79
11/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034670120846-NA	0000034670120846	11/12/20		15,000.00	35,933.79
12/12/20	CC 000434677XXXXXX6617 AUTOPAY SI-TAD	0000000307096223	12/12/20	5,941.98		29,991.81
12/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000034771712649	12/12/20		15,000.00	44,991.81

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Nomination : Not Registered

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### Statement of account

	23456-034771712649-NA				
12/12/20	50100044143200-TPT-CARD-M RAM KISHORE	0000000114962061	12/12/20	25,000.00	19,991.81
13/12/20	IMPS-034808996494-SRI ARAVIND T-HDFC-XXX XXXXXX3204-NA	0000034808996494	13/12/20	50,000.00	69,991.81
13/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034808970280-UPI	0000034808970280	13/12/20	30,000.00	39,991.81
13/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034808010078-UPI	0000034808010078	13/12/20	20,000.00	19,991.81
13/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034808030105-UPI	0000034808030105	13/12/20	10,000.00	9,991.81
13/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034891558833-NA	0000034891558833	13/12/20	5,000.00	14,991.81
13/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034808055440-UPI	0000034808055440	13/12/20	5,000.00	9,991.81
13/12/20	POS 524254XXXXXX5312 NAMMAVEEDU VASAN	0000000000003965	13/12/20	1,652.00	8,339.81
13/12/20	POS 524254XXXXXX5312 K PARAMASIVAN AN	00000000000025489	13/12/20	2,956.29	5,383.52
13/12/20	POS 524254XXXXXX5312 CAFE COFFEE DAY	000000000000515463	13/12/20	190.00	5,193.52
14/12/20	UPI-SAJAILAL EV-SAJAILAL.LAL-1@OKICICI-I CIC0000753-034900738332-UPI	0000034900738332	14/12/20	440.00	4,753.52
14/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-034908215699-REWARDED FOR PAYIN	0000034908215699	14/12/20	4.00	4,757.52
14/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-034908218692-REWARDED FOR PAYIN	0000034908218692	14/12/20	5.00	4,762.52
14/12/20	IB FUNDS TRANSFER CR-25681000000109-ANUR ADHA TADIMETY	BM03490174847361	14/12/20	10,000.00	14,762.52
14/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB ANK-UTIB0000100-034909354739-UPI	0000034909354739	14/12/20	10,000.00	4,762.52
14/12/20	.ACH DEBIT RETURN CHARGES 051220 051220- MIR2034730961143	MIR2034730961143	14/12/20	590.00	4,172.52
14/12/20	.IMPS P2P 033923359995#04/12/2020 051220 -MIR2034730957438	MIR2034730957438	14/12/20	5.90	4,166.62
14/12/20	.IMPS P2P 033923362166#04/12/2020 051220	MIR2034730961133	14/12/20	5.90	4,160.72

### HDFC BANK LIMITED

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Currency : INR  
Email : aruraj005@gmail.com  
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Branch Code : 3825 Product Code : 161

Nomination : Not Registered

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### Statement of account

	-MIR2034730961133					
14/12/20	.IMPS P2P 034121312425#06/12/2020 071220	MIR2034731888494	14/12/20	5.90		4,154.82
	-MIR2034731888494					
14/12/20	.IMPS P2P 034208378646#07/12/2020 071220	MIR2034731888471	14/12/20	5.90		4,148.92
	-MIR2034731888471					
14/12/20	.IMPS P2P 034120383846#06/12/2020 071220	MIR2034731920541	14/12/20	5.90		4,143.02
	-MIR2034731920541					
14/12/20	UPI-SHRUTHI RAGHUNATH-RURU.SHRUTHI@OKICI	0000034911377035	14/12/20		829.00	4,972.02
	CI-IOBA0001790-034911377035-MITHI KALYAN					
	AM					
14/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000034982979519	14/12/20	1,053.00		3,919.02
	34982979519-PAYMENT FROM PHONE					
14/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000034924022002	14/12/20		11,000.00	14,919.02
	23456-034924022002-NA					
14/12/20	UPI-PALANKI PHANEENDRA	0000034920053158	14/12/20	5,000.00		9,919.02
	K-KUMARPHANEENDRA					
	6@OKICICI-SVCB0000173-034920053158-UPI					
14/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000034920065210	14/12/20	5,000.00		4,919.02
	ANK-UTIB0000100-034920065210-UPI					
14/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000034920282217	14/12/20	4,000.00		919.02
	ANK-UTIB0000100-034920282217-UPI					
15/12/20	.IMPS P2P 034416380228#09/12/2020 091220	MIR2034834481106	15/12/20	5.90		913.12
	-MIR2034834481106					
15/12/20	.IMPS P2P 034411342636#09/12/2020 091220	MIR2034834481139	15/12/20	5.90		907.22
	-MIR2034834481139					
15/12/20	.IMPS P2P 034412307973#09/12/2020 091220	MIR2034834481118	15/12/20	5.90		901.32
	-MIR2034834481118					
15/12/20	.IMPS P2P 034412312124#09/12/2020 091220	MIR2034834481127	15/12/20	5.90		895.42
	-MIR2034834481127					
15/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000035033592775	15/12/20		25,000.00	25,895.42
	23456-035033592775-NA					
15/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000035013089298	15/12/20	15,000.00		10,895.42

### HDFC BANK LIMITED

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15/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000035013155572	15/12/20	10,000.00	895.42
	ANK-UTIB0000100-035013155572-UPI				
15/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000035001605795	15/12/20	785.00	110.42
	35001605795-PAYMENT FROM PHONE				
15/12/20	IB FUNDS TRANSFER CR-25681000000109-ANUR	BM03500236527123	15/12/20	10,000.00	10,110.42
	ADHA TADIMETY				
15/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000035015394330	15/12/20	8,000.00	2,110.42
	ANK-UTIB0000100-035015394330-UPI				
15/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000035015429771	15/12/20	2,000.00	110.42
	ANK-UTIB0000100-035015429771-UPI				
16/12/20	NEFT CR-KKBK0000958-V N S ENTERPRISES-SR	KKBKH20351648639	16/12/20	18,000.00	18,110.42
	I ARAVIND T-KKBKH20351648639				
16/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000035122715909	16/12/20	10,000.00	8,110.42
	ANK-UTIB0000100-035122715909-UPI				
16/12/20	UPI-BHARTIPAY SERVICES P-BHARTIPAY@AXISB	0000035122779561	16/12/20	8,000.00	110.42
	ANK-UTIB0000100-035122779561-UPI				
17/12/20	UPI-VIVEK TONY-VIVEKTONY19709@OKAXIS-KVB	0000035218285084	17/12/20	100.00	210.42
	L0001119-035218285084-UPI				
17/12/20	UPI-VIVEK TONY-VIVEKTONY19709@OKAXIS-KVB	0000035218323295	17/12/20	2,500.00	2,710.42
	L0001119-035218323295-UPI				
18/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000035385379512	18/12/20	15,000.00	17,710.42
	23456-035385379512-NA				
18/12/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000035321795460	18/12/20	3,467.00	14,243.42
	000499-035321795460-UPI TRANSACTION				

### STATEMENT SUMMARY :-

Opening Balance  
6,437.93

Dr Count  
377

Cr Count  
158

Debits  
5,589,568.42

Credits  
5,597,373.91

Closing Bal  
14,243.42

Generated On: 19-Dec-2020 22:32

Generated By: 46100294

Requesting Branch Code: NET

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 VILLAGE KORAMANGALA,  
 City : BENGALURU 560034  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : aruraj005@gmail.com  
 Cust ID : 46100294  
 Account No : 50100154165353 VRM POTENTIAL  
 A/C Open Date : 17/05/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003825 MICR : 560240108  
 Branch Code : 3825 Product Code : 161

## Statement of account

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