



Account Branch : KASTURBA GANDHI MARG  
 Address : 24/3 HDFC HOUSE,  
 NO. 51 KASTURBA ROAD,  
 KASTURBA ROAD  
 City : BENGALURU 560 001  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : kachar97@gmail.com  
 Cust ID : 46027828  
 Account No : 00091140169068 OTHER  
 A/C Open Date : 05/10/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
 Branch Code : 9 Product Code : 112

MR. KARUNAKARA ACHAR  
 A 407, MAYFLOWER GARDENS APARTMENT  
 NAGAVARAPALYA  
 C V RAMAN NAGAR  
 BANGALORE 560093  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 02/09/2020

To : 15/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/09/20	BHFL EMI-BHF111019_155-37-12445	0000000000000000	02/09/20	9,140.00		45,304.81
02/09/20	BHFL EMI-BHF111019_155-38-2620	0000000000000000	02/09/20	37,668.00		7,636.81
02/09/20	BHFL EMI-BHF111019_155-36-14605	0000000000000000	02/09/20	6,001.00		1,635.81
02/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-024616555692-PAYMENT FROM PHONE	0000024616555692	02/09/20	100.00		1,535.81
03/09/20	UPI-MR KUNJUMON -9620291874@SBI-SBIN001 3398-024736352753-PAYMENT FROM PHONE	0000024736352753	03/09/20	84.00		1,451.81
04/09/20	UPI-SANTOSH H D-SANTOSHHD@OKHDFCBANK-HDF C0001754-024816720104-NETFLIX	0000024816720104	04/09/20	267.00		1,184.81
04/09/20	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-024821970052-SU PR DAILY	0000024821970052	04/09/20	90.00		1,094.81
05/09/20	UPI-NIP RAJ P-RAJRICKY1998@OKAXIS-UTIB00 00514-024909897903-A 407 CAR CLEANING	0000024909897903	05/09/20	400.00		694.81
05/09/20	UPI-VINOD KUMAR H M-KVINU446@OKHDFCBANK- UBIN0545775-024909905756-A 407 PAPER BIL L	0000024909905756	05/09/20	160.00		534.81
05/09/20	IMPS-024911421963-KARUNAKARA ACHAR-HDFC- XXXXXXXX9291-TRANSFER	0000024911421963	05/09/20		7,000.00	7,534.81
05/09/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-024911709147-PAYVIARAZ ORPAY	0000024911709147	05/09/20	1,297.00		6,237.81
05/09/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-024911709989-PAYVIARAZ ORPAY	0000024911709989	05/09/20	1,650.82		4,586.99
05/09/20	UPI-SALMON SEA FOODS-PAYTMQR281005050101 163QYYJN62YN@PAYTM-PYTM0123456-024939849 383-PAYMENT FROM PHONE	0000024939849383	05/09/20	427.00		4,159.99
05/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000024916646422	05/09/20	5.00		4,154.99

### 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 : KASTURBA GANDHI MARG  
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 KASTURBA ROAD  
 City : BENGALURU 560 001  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : kachar97@gmail.com  
 Cust ID : 46027828  
 Account No : 00091140169068 OTHER  
 A/C Open Date : 05/10/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
 Branch Code : 9 Product Code : 112

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 A 407, MAYFLOWER GARDENS APARTMENT  
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 C V RAMAN NAGAR  
 BANGALORE 560093  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 02/09/2020

To : 15/12/2020

### Statement of account

	I-024916646422-PAYMENT FROM PHONE					
06/09/20	UPI-MYTEAM 11 FANTASY SP-MYTEAM11ONLINE@ YBL-YESB0YBLUPI-025018940612-PAYMENT FRO M PHONE	0000025018940612	06/09/20	10.00		4,144.99
07/09/20	RAZORPAY - CYWHDZX0BW2PV7-2342045	0000000000000000	07/09/20	38,150.00		-34,005.01
07/09/20	RAZORPAY - CYWHDZX0BW2PV7-2342045	0000000000000000	07/09/20		38,150.00	4,144.99
07/09/20	RAZORPAY - CYWHDZX0BW2PV7-2342281	0000000000000000	07/09/20	41,345.00		-37,200.01
07/09/20	RAZORPAY - CYWHDZX0BW2PV7-2342281	0000000000000000	07/09/20		41,345.00	4,144.99
07/09/20	RAZORPAY - CYWHDZX0BW2PV7-2342332	0000000000000000	07/09/20	28,150.00		-24,005.01
07/09/20	RAZORPAY - CYWHDZX0BW2PV7-2342332	0000000000000000	07/09/20		28,150.00	4,144.99
07/09/20	UPI-PRAJNA-PRAJNA.ACHAR@OKICICI-ICIC0001 419-025113026197-WARDROBE	0000025113026197	07/09/20		5,000.00	9,144.99
07/09/20	UPI-SHABBIR-Q53611625@YBL-KKBK0000429-02 5117975443-PAYMENT FROM PHONE	0000025117975443	07/09/20	30.00		9,114.99
07/09/20	UPI-CAKE OF THE DAY-PAYTMQR281005050101B O9F65MLE1BK@PAYTM-PYTM0123456-0251175738 22-PAYMENT FROM PHONE	0000025117573822	07/09/20	76.00		9,038.99
08/09/20	UPI-INDIAN HOT DUM BIRYA-7019776314@OKBI ZAXIS-UTIB00000000-025213180214-PAYMENT F ROM PHONE	0000025213180214	08/09/20	80.00		8,958.99
08/09/20	UPI-JINSSY CONDIMENTS-PAYTMQR28100505010 11WFWPQKPMFG7@PAYTM-PYTM0123456-02525646 6800-PAYMENT FROM PHONE	0000025256466800	08/09/20	80.00		8,878.99
08/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-025232973833-PAYMENT FROM PHONE	0000025232973833	08/09/20	100.00		8,778.99
08/09/20	UPI-XXXXXX1004-SCBL0036020-025216725242- AMEX CARD PAYMENT	0000025216725242	08/09/20	3,000.00		5,778.99
08/09/20	UPI-MYTEAM 11 FANTASY SP-MYTEAM11ONLINE@ YBL-YESB0YBLUPI-025266831983-PAYMENT FRO M PHONE	0000025266831983	08/09/20	15.00		5,763.99
09/09/20	50400190720361- RD INSTALLMENT-SEP 2020	0000000000000000	08/09/20	3,000.00		2,763.99
09/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025304866665	09/09/20		9.00	2,772.99

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JOINT HOLDERS :

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### Statement of account

	00553-025304866665-REWARDED FOR PAYIN					
10/09/20	UPI-KUNJUMON-AMZN0000976265@APL-SBIN0013	0000025430610167	10/09/20	75.00		2,697.99
	398-025430610167-PAYMENT FROM PHONE					
10/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000025422337080	10/09/20	5.00		2,692.99
	I-025422337080-PAYMENT FROM PHONE					
10/09/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-02546	0000025468373487	10/09/20	144.00		2,548.99
	8373487-PAYMENT FROM PHONE					
10/09/20	UPI-PRAJNA-PRAJNA.ACHAR@OKICICI-ICIC0001	0000025417202824	10/09/20		144.00	2,692.99
	419-025417202824-SWIGGY					
10/09/20	UPI-MYTEAM 11 FANTASY SP-MYTEAM11ONLINE@	0000025457094198	10/09/20	18.00		2,674.99
	YBL-YESB0YBLUPI-025457094198-PAYMENT FRO					
	M PHONE					
10/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000025488275667	10/09/20	2.00		2,672.99
	I-025488275667-PAYMENT FROM PHONE					
12/09/20	UPI-PRAJNA-PRAJNA.ACHAR@OKICICI-ICIC0001	0000025613209305	12/09/20		475.00	3,147.99
	419-025613209305-BIRIYANI					
12/09/20	UPI-MR SANKAR V-AMZN0030550779@APL-IDIB0	0000025657284161	12/09/20	165.00		2,982.99
	00S273-025657284161-PAYMENT FROM PHONE					
12/09/20	UPI-S L V IYENGAR BAKERY-9741927873@OKBI	0000025638925806	12/09/20	40.00		2,942.99
	ZAXIS-UTIB00000000-025638925806-PAYMENT F					
	ROM PHONE					
13/09/20	UPI-MYTEAM 11 FANTASY SP-MYTEAM11ONLINE@	0000025734433183	13/09/20	12.00		2,930.99
	YBL-YESB0YBLUPI-025734433183-PAYMENT FRO					
	M PHONE					
15/09/20	UPI-SALMON SEA FOODS-PAYTMQR281005050101	0000025976389279	15/09/20	490.00		2,440.99
	163QYYJN62YN@PAYTM-PYTM0123456-025976389					
	279-PAYMENT FROM PHONE					
15/09/20	UPI-SRI MANJUNATH FRUITS-PAYTMQR28100505	0000025957248240	15/09/20	76.00		2,364.99
	0101UHG3LT4Q9DNC@PAYTM-PYTM0123456-02595					
	7248240-PAYMENT FROM PHONE					
16/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000026017431878	16/09/20	4.00		2,360.99
	I-026017431878-PAYMENT FROM PHONE					

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 KARNATAKA INDIA

JOINT HOLDERS :

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From : 02/09/2020

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### Statement of account

16/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-026034988897-PAYMENT FROM PHONE	0000026034988897	16/09/20	33.00		2,327.99
16/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-026023171880-PAYMENT FROM PHONE	0000026023171880	16/09/20	100.00		2,227.99
17/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026103459065-REWARDED FOR PAYIN	0000026103459065	17/09/20		10.00	2,237.99
19/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026308419614-REWARDED FOR PAYIN	0000026308419614	19/09/20		5.00	2,242.99
19/09/20	ZERODHA BROKIN-18092020-RK0349	0000009196910373	19/09/20		2.00	2,244.99
19/09/20	UPI-BISMALLA CHICKEN CEN-GPAY-1117059927 7@OKBIZAXIS-UTIB0000000-026326645746-PAY MENT FROM PHONE	0000026326645746	19/09/20	220.00		2,024.99
19/09/20	UPI-SAMARTH VEGETABLE FR-PAYTMQR28100505 01011BHULTYZY4DK@PAYTM-PYTM0123456-02631 3531980-PAYMENT FROM PHONE	0000026313531980	19/09/20	406.00		1,618.99
19/09/20	UPI-MYTEAM 11 FANTASY SP-MYTEAM11ONLINE@ YBL-YESB0YBLUPI-026318670451-PAYMENT FRO M PHONE	0000026318670451	19/09/20	50.00		1,568.99
20/09/20	UPI-SOURABHA-SVSOURABA@OKAXIS-UTIB000000 9-026410918563-IDLY	0000026410918563	20/09/20	100.00		1,468.99
21/09/20	UPI-NARAYANA GOWDA-Q08367400@YBL-HDFC000 1208-026548513946-PAYMENT FROM PHONE	0000026548513946	21/09/20	250.00		1,218.99
21/09/20	IMPS-026516634793-KARUNAKARA ACHAR-HDFC- XXXXXXXXX9291-TRANSFER	0000026516634793	21/09/20		3,000.00	4,218.99
21/09/20	UPI-ARUNA MADHYASTHA-CHANDRAMEDICALS88@O KHDFCBANK-KARB0000137-026517609355-TO AR UN MEDICALS	0000026517609355	21/09/20	3,140.00		1,078.99
22/09/20	UPI-THE LASSI CLUB-PAYTMQR281005050101J1 COG2IFQF2U@PAYTM-PYTM0123456-02665739634 0-PAYMENT FROM PHONE	0000026657396340	22/09/20	225.00		853.99
22/09/20	UPI-BASAVESHWARA ENTERPR-GPAY-1116524665	0000026676734492	22/09/20	210.00		643.99

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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 02/09/2020

To : 15/12/2020

### Statement of account

	7@OKBIZAXIS-UTIB0000000-026676734492-PAYMENT FROM PHONE				
23/09/20	UPI-SREE VENKTESHWARA HO-GPAY-1116609913	0000026712483019	23/09/20	50.00	593.99
	9@OKBIZAXIS-UTIB0000000-026712483019-SNA CKS				
23/09/20	IMPS-026714622146-KARUNAKARA ACHAR-HDFC-XXXXXXXXX9291-TRANSFER	0000026714622146	23/09/20	1,000.00	1,593.99
23/09/20	UPI-HEMANTH M-Q95834565@YBL-SBIN0003994-026714441593-PAYMENT FROM PHONE	0000026714441593	23/09/20	1,050.00	543.99
23/09/20	UPI-JUICE SHOP-9066991174@OKBIZAXIS-UTIB0000000-026714506696-PAYMENT FROM PHONE	0000026714506696	23/09/20	90.00	453.99
23/09/20	KQQHY4MPARZ270OQCY/PAYUMYTEAM11	0000202679243955	23/09/20	50.00	403.99
24/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-026828034366-PAYMENT FROM PHONE	0000026828034366	24/09/20	65.00	338.99
24/09/20	IMPS-026815092242-KARUNAKARA ACHAR-HDFC-XXXXXXXXX9291-TRANSFER	0000026815092242	24/09/20	1,000.00	1,338.99
24/09/20	UPI-HEMANTH ENTERPRISES-PUSHPALATHAMGOWD A0@OKSBI-SBIN0003994-026815957454-COURIER	0000026815957454	24/09/20	500.00	838.99
24/09/20	UPI-THE LASSI CLUB-PAYTMQR281005050101J1 COG2IFQF2U@PAYTM-PYTM0123456-026854291101-PAYMENT FROM PHONE	0000026854291101	24/09/20	200.00	638.99
24/09/20	UPI-AFSAL V P-Q60019714@YBL-SBIN0013398-026854274333-PAYMENT FROM PHONE	0000026854274333	24/09/20	150.00	488.99
25/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-026956360092-PAYMENT FROM PHONE	0000026956360092	25/09/20	80.00	408.99
25/09/20	SYNCRON SOFTWA-25-09-2020 - 051	0000009252481052	25/09/20	128,287.00	128,695.99
25/09/20	IMPS-026915356786-KARUNAKARA ACHAR-ICIC-XXXXXXXXX9291-TRANSFER	0000026915356786	25/09/20	120,000.00	8,695.99
26/09/20	UPI-SALMON SEA FOODS-PAYTMQR281005050101 163QYYJN62YN@PAYTM-PYTM0123456-027013713	0000027013713552	26/09/20	310.00	8,385.99

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JOINT HOLDERS :

Nomination : Not Registered

From : 02/09/2020

To : 15/12/2020

### Statement of account

	552-PAYMENT FROM PHONE					
26/09/20	UPI-SRI MANJUNATH FRUITS-PAYTMQR28100505 0101UHG3LT4Q9DNC@PAYTM-PYTM0123456-02705 2597564-PAYMENT FROM PHONE	0000027052597564	26/09/20	124.00		8,261.99
27/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-027109797369-COLLECT FROM RAZ OR	0000027109797369	27/09/20	659.00		7,602.99
27/09/20	IMPS-027117312138-KARUNAKARA ACHAR-HDFC- XXXXXXXX9291-TRANSFER	0000027117312138	27/09/20		1,000.00	8,602.99
27/09/20	UPI-THE LASSI CLUB-PAYTMQR281005050101J1 COG2IFQF2U@PAYTM-PYTM0123456-02711892966 1-SNACKS	0000027118929661	27/09/20	185.00		8,417.99
27/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-027118858577-REWARDED FOR PAYIN	0000027118858577	27/09/20		5.00	8,422.99
27/09/20	UPI-AFSAL V P-Q60019714@YBL-SBIN0013398 -027118107647-JUICE	0000027118107647	27/09/20	300.00		8,122.99
28/09/20	RAZORPAY - CYWHDZX0BW2PV7-2542089	0000000000000000	28/09/20	28,150.00		-20,027.01
28/09/20	RAZORPAY - CYWHDZX0BW2PV7-2542089	0000000000000000	28/09/20		28,150.00	8,122.99
29/09/20	20200929117441722284/PAYTM	0000202733197528	29/09/20	25.00		8,097.99
29/09/20	IMPS-027315098497-KARUNAKARA ACHAR-HDFC- XXXXXXXX9291-TRANSFER	0000027315098497	29/09/20		5,000.00	13,097.99
29/09/20	UPI-PAVANKUMAR VIJAPUR-PAVANKUMAR.V.VIJA PUR@OKAXIS-UTIB0000114-027315972740-TO P AVAN	0000027315972740	29/09/20	5,000.00		8,097.99
29/09/20	RAZORPAY - CTWXPWIGG3WXWI-2555350	0000000000000000	29/09/20	7,327.00		770.99
30/09/20	UPI-SRI MURUGAN CAFE-PAYTMQR281005050101 1G63YU0AGOKO@PAYTM-PYTM0123456-027410998 435-SNACKS	0000027410998435	30/09/20	162.00		608.99
30/09/20	UPI-SOURABHA-SVSOURABA@OKAXIS-UTIB000000 9-027421780935-MUMBAI	0000027421780935	30/09/20		535.00	1,143.99
30/09/20	NWD-416021XXXXXX8219-21993621-HARIHAR	0000027421028635	30/09/20	300.00		843.99
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		40.00	883.99

### HDFC BANK LIMITED

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

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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MR. KARUNAKARA ACHAR  
A 407, MAYFLOWER GARDENS APARTMENT  
NAGAVARAPALYA  
C V RAMAN NAGAR  
BANGALORE 560093  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
Address : 24/3 HDFC HOUSE,  
NO. 51 KASTURBA ROAD,  
KASTURBA ROAD  
City : BENGALURU 560 001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : kachar97@gmail.com  
Cust ID : 46027828  
Account No : 00091140169068 OTHER  
A/C Open Date : 05/10/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 112

From : 02/09/2020

To : 15/12/2020

### Statement of account

01/10/20	SYNCRON SOFTWA-CLAIM	0000010010457059	01/10/20		6,368.00	7,251.99
02/10/20	IMPS-027610525050-KARUNAKARA ACHAR-HDFC-XXXXXXXX9291-TRANSFER	0000027610525050	02/10/20		50,000.00	57,251.99
02/10/20	UPI-SAMARTH VEGETABLE FR-PAYTMQR2810050501011BHULTYZY4DK@PAYTM-PYTM0123456-027668911388-PAYMENT FROM PHONE	0000027668911388	02/10/20	586.00		56,665.99
03/10/20	UPI-BHARATPE MERCHANT-BHARATPE09895047175@YESBANKLTD-YESB0000105-027782651909-PAYMENT FROM PHONE	0000027782651909	03/10/20	609.00		56,056.99
03/10/20	BHFL - BHF111019_155-36-2614175	0000000000000000	03/10/20	6,001.00		50,055.99
03/10/20	BHFL - BHF111019_155-37-2615426	0000000000000000	03/10/20	9,140.00		40,915.99
03/10/20	BHFL - BHF111019_155-38-2627363	0000000000000000	03/10/20	37,668.00		3,247.99
03/10/20	RAZORPAY - CYWHDZX0BW2PV7-2638758	0000000000000000	03/10/20	38,150.00		-34,902.01
03/10/20	RAZORPAY - CYWHDZX0BW2PV7-2638758	0000000000000000	03/10/20		38,150.00	3,247.99
03/10/20	IMPS-027716127058-KARUNAKARA ACHAR-HDFC-XXXXXXXX9291-TRANSFER	0000027716127058	03/10/20		30,000.00	33,247.99
03/10/20	UPI-USHA SHANTILAL DONGA-USHAS8084-1@OKAXIS-BKID0008437-027716618296-TO USHA	0000027716618296	03/10/20	30,000.00		3,247.99
04/10/20	UPI-NIP RAJ P-RAJRICKY1998@OKAXIS-UTIB0000514-027809453188-A 407	0000027809453188	04/10/20	400.00		2,847.99
04/10/20	UPI-SRI MANJUNATH FRUITS-PAYTMQR281005050101UHG3LT4Q9DNC@PAYTM-PYTM0123456-027867366252-PAYMENT FROM PHONE	0000027867366252	04/10/20	80.00		2,767.99
04/10/20	UPI-BISMALLA CHICKEN CEN-GPAY-11170599277@OKBIZAXIS-UTIB0000000-027822093588-PAYMENT FROM PHONE	0000027822093588	04/10/20	250.00		2,517.99
04/10/20	UPI-BASAVESHWARA ENTERPR-PAYTMQR281005050101VTI57QRBNW0G@PAYTM-PYTM0123456-027883430616-PAYMENT FROM PHONE	0000027883430616	04/10/20	22.00		2,495.99
06/10/20	.IMPS P2P 026915356786#25/09/2020 250920-MIR2027774610297	MIR2027774610297	06/10/20	17.70		2,478.29
06/10/20	IMPS-028014900302-KARUNAKARA ACHAR-HDFC-	0000028014900302	06/10/20		2,500.00	4,978.29

### HDFC BANK LIMITED

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



Account Branch : KASTURBA GANDHI MARG  
 Address : 24/3 HDFC HOUSE,  
 NO. 51 KASTURBA ROAD,  
 KASTURBA ROAD  
 City : BENGALURU 560 001  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : kachar97@gmail.com  
 Cust ID : 46027828  
 Account No : 00091140169068 OTHER  
 A/C Open Date : 05/10/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC00000009 MICR : 560240002  
 Branch Code : 9 Product Code : 112

MR. KARUNAKARA ACHAR  
 A 407, MAYFLOWER GARDENS APARTMENT  
 NAGAVARAPALYA  
 C V RAMAN NAGAR  
 BANGALORE 560093  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 02/09/2020

To : 15/12/2020

### Statement of account

	XXXXXXXXX9291-TRANSFER					
07/10/20	UPI-AFSAL V P-Q60019714@YBL-SBIN0013398	0000028166959939	07/10/20	370.00		4,608.29
	-028166959939-PAYMENT FROM PHONE					
09/10/20	50400190720361- RD INSTALLMENT-OCT 2020	0000000000000000	08/10/20	3,000.00		1,608.29
10/10/20	KQQH45UFBN72FNGQCY/PAYUMYTEAM11	0000202842097185	10/10/20	30.00		1,578.29
11/10/20	UPI-SALMON SEA FOODS-PAYTMQR281005050101	0000028511142552	11/10/20	280.00		1,298.29
	163QYYJN62YN@PAYTM-PYTM0123456-028511142					
	552-FISH					
11/10/20	UPI-BISMALLA CHICKEN CEN-GPAY-1117059927	0000028512220026	11/10/20	260.00		1,038.29
	7@OKBIZAXIS-UTIB0000000-028512220026-CHI					
	CKEN					
11/10/20	UPI-BHARATPE MERCHANT-BHARATPE9020056133	0000028512229470	11/10/20	90.00		948.29
	9@YESBANKLTD-YESB0000105-028512229470-VE					
	RIFIED MERCHANT					
12/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000028600787203	12/10/20		9.00	957.29
	00553-028600787203-REWARDED FOR PAYIN					
12/10/20	UPI-MR ABDUL IRSHAD-ASBSTORES@SBI-SBIN0	0000028637327027	12/10/20	418.00		539.29
	041169-028637327027-PAYMENT FROM PHONE					
12/10/20	UPI-PRAJNA-PRAJNA.ACHAR@OKICICI-ICIC0001	0000028622265087	12/10/20		418.00	957.29
	419-028622265087-SNACKS					
15/10/20	IMPS-028910234458-KARUNAKARA ACHAR-HDFC-	0000028910234458	15/10/20		2,000.00	2,957.29
	XXXXXXXXX9291-TRANSFER					
15/10/20	UPI-MANJU SHANMUKHAPPA A-MANJUARALI100@O	0000028910816589	15/10/20	2,000.00		957.29
	KAXIS-UTIB0000825-028910816589-TO MANAPP					
	URAM					
15/10/20	IMPS-028911344591-KARUNAKARA ACHAR-HDFC-	0000028911344591	15/10/20		2,000.00	2,957.29
	XXXXXXXXX9291-TRANSFER					
15/10/20	UPI-XXXXXXX1004-SCBL0036020-028911957115-	0000028911957115	15/10/20	2,000.00		957.29
	TO AMEX CARD PAYME					
16/10/20	UPI-BILLDESKTEZ-BILLDESK.TATA-SKY@ICICI-	0000029014203895	16/10/20	151.00		806.29
	ICIC0000555-029014203895-UPI					
16/10/20	UPI-AFSAL V P-Q60019714@YBL-SBIN0013398	0000029076842137	16/10/20	165.00		641.29

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : KASTURBA GANDHI MARG  
 Address : 24/3 HDFC HOUSE,  
 NO. 51 KASTURBA ROAD,  
 KASTURBA ROAD  
 City : BENGALURU 560 001  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : kachar97@gmail.com  
 Cust ID : 46027828  
 Account No : 00091140169068 OTHER  
 A/C Open Date : 05/10/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
 Branch Code : 9 Product Code : 112

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 A 407, MAYFLOWER GARDENS APARTMENT  
 NAGAVARAPALYA  
 C V RAMAN NAGAR  
 BANGALORE 560093  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 02/09/2020

To : 15/12/2020

### Statement of account

	-029076842137-PAYMENT FROM PHONE					
16/10/20	UPI-HARISH BHANDARI K-9036790727@YBL-SBI	0000029012210354	16/10/20	100.00		541.29
	N0010365-029012210354-PAYMENT FROM PHONE					
20/10/20	UPI-KAVITHA MUNIRAJ-Q25374921@YBL-SBIN0	0000029464018948	20/10/20	70.00		471.29
	019164-029464018948-PAYMENT FROM PHONE					
20/10/20	UPI-SAMARTH VEGETABLES F-GPAY-1116468138	0000029407315225	20/10/20	12.00		459.29
	6@OKBIZAXIS-UTIB0000000-029407315225-PAY					
	MENT FROM PHONE					
21/10/20	IMPS-029518045477-KARUNAKARA ACHAR-HDFC-	0000029518045477	21/10/20		2,000.00	2,459.29
	XXXXXXXXX9291-TRANSFER					
21/10/20	UPI-KUDLA STORE-9035212345@OKBIZAXIS-UTI	0000029520690156	21/10/20	576.00		1,883.29
	B0000000-029520690156-TO KUDLA STORE					
22/10/20	UPI-HONNESH	0000029611026109	22/10/20	640.00		1,243.29
	B-HONNESHBASAVARAJ@OKHDFCBAN					
	K-SYNB0000665-029611026109-GAS					
22/10/20	UPI-MARIAMMA	0000029613924230	22/10/20	270.00		973.29
	REDDY-KAMALAKUISINE@OKAXIS-					
	UTIB0002969-029613924230-TO KAMAL KUISIN					
	E					
22/10/20	IMPS-029616625824-KARUNAKARA ACHAR-HDFC-	0000029616625824	22/10/20		35,000.00	35,973.29
	XXXXXXXXX9291-TRANSFER					
22/10/20	POS 416021XXXXXX8219 AMAZON	0000V99377333405	22/10/20	35,490.00		483.29
23/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041759590	0000029725492001	23/10/20	60.00		423.29
	@ICICI-ICIC0000001-029725492001-PAYMENT					
	FROM PHONE					
23/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041759590	0000029777457516	23/10/20	45.00		378.29
	@ICICI-ICIC0000001-029777457516-PAYMENT					
	FROM PHONE					
23/10/20	SYNCRON SOFTWA-23-10-2020 - 050	0000010232459843	23/10/20		135,077.00	135,455.29
23/10/20	IMPS-029716338223-JANAKI-SYNB-XXXXXXXXXX	0000029716338223	23/10/20	2,000.00		133,455.29
	2114-TO NAVARATRI POOJE					
23/10/20	IMPS-029716337413-KARUNAKARA ACHAR-ICIC-	0000029716337413	23/10/20	120,000.00		13,455.29

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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NAGAVARAPALYA  
C V RAMAN NAGAR  
BANGALORE 560093  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
Address : 24/3 HDFC HOUSE,  
NO. 51 KASTURBA ROAD,  
KASTURBA ROAD  
City : BENGALURU 560 001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : kachar97@gmail.com  
Cust ID : 46027828  
Account No : 00091140169068 OTHER  
A/C Open Date : 05/10/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 112

From : 02/09/2020

To : 15/12/2020

### Statement of account

	XXXXXXXXX9291-TRANSFER					
24/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029800001695	24/10/20	524.00		12,931.29
	0053-029800001695-SAMPOORNA AHARA					
24/10/20	UPI-SALMON SEA FOODS-PAYTMQR281005050101	0000029834475171	24/10/20	362.00		12,569.29
	163QYYJN62YN@PAYTM-PYTM0123456-029834475					
	171-PAYMENT FROM PHONE					
26/10/20	UPI-KUNJUMON-BR57855A@FBL-FDRL0001535-03	0000030080137825	26/10/20	180.00		12,389.29
	0080137825-PAYMENT FROM PHONE					
27/10/20	RAZORPAY - CTWXPWIGG3WXWI-2959599	0000000000000000	27/10/20	7,327.00		5,062.29
27/10/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS	0000030134287530	27/10/20	55.00		5,007.29
	E@YBL-YESB0YBLUPI-030134287530-PAYMENT F					
	ROM PHONE					
27/10/20	UPI-SUPRIYA ANIL SAMBARE-Q75580897@YBL-U	0000030179885380	27/10/20	203.00		4,804.29
	TIB0000104-030179885380-PAYMENT FROM PHO					
	NE					
28/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000030234404040	28/10/20	100.00		4,704.29
	I-030234404040-PAYMENT FROM PHONE					
28/10/20	IMPS-030214006246-KARUNAKARA ACHAR-HDFC-	0000030214006246	28/10/20		19,000.00	23,704.29
	XXXXXXXXX9291-TRANSFER					
28/10/20	UPI-FLOATING WALLS INDIR-PAYTMQR28100505	0000030289931691	28/10/20	20,000.00		3,704.29
	010163CEZCBK1VGV@PAYTM-PYTM0123456-03028					
	9931691-TO FLOATING WALLS					
28/10/20	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y	0000030285859411	28/10/20	50.00		3,654.29
	ESB0YBLUPI-030285859411-PAYMENT FROM PHO					
	NE					
29/10/20	UPI-BISMALLA CHICKEN CEN-GPAY-1117059927	0000030348845928	29/10/20	110.00		3,544.29
	7@OKBIZAXIS-UTIB00000000-030348845928-PAY					
	MENT FROM PHONE					
29/10/20	UPI-BASAVESHWARA ENTERPR-PAYTMQR28100505	0000030348123485	29/10/20	22.00		3,522.29
	0101VTI57QRBNW0G@PAYTM-PYTM0123456-03034					
	8123485-PAYMENT FROM PHONE					
29/10/20	UPI-SUPRIYA ANIL SAMBARE-Q75580897@YBL-U	0000030324457701	29/10/20	134.00		3,388.29

### HDFC BANK LIMITED

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Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : kachar97@gmail.com  
Cust ID : 46027828  
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Branch Code : 9 Product Code : 112

From : 02/09/2020

To : 15/12/2020

### Statement of account

	TIB0000104-030324457701-PAYMENT FROM PHONE				
29/10/20	UPI-MR SARALAKUMAR K-GPAY-11177864722@OK	0000030320035245	29/10/20	50.00	3,338.29
	BIZAXIS-UTIB0000000-030320035245-PAYMENT FROM PHONE				
29/10/20	UPI-SURYANARAYANA REDDY-Q08252896@YBL-S	0000030391586948	29/10/20	10.00	3,328.29
	BIN0013398-030391586948-PAYMENT FROM PHONE				
29/10/20	UPI-AFSAL V P-Q60019714@YBL-SBIN0013398	0000030307832107	29/10/20	110.00	3,218.29
	-030307832107-PAYMENT FROM PHONE				
29/10/20	UPI-PRATIMA CHETTRI-Q28615711@YBL-ICIC00	0000030363702690	29/10/20	100.00	3,118.29
	03132-030363702690-PAYMENT FROM PHONE				
29/10/20	REV-UPI-00091140169068-9901869961@YBL-03	0000030363702690	29/10/20	100.00	3,218.29
	0363702690-PAYMENT FROM PHONE				
29/10/20	UPI-PRATIMA CHETTRI-Q28615711@YBL-ICIC00	0000030344466541	29/10/20	100.00	3,118.29
	03132-030344466541-PAYMENT FROM PHONE				
29/10/20	UPI-RAGHUVARAN RAMASUBBI-Q73686148@YBL-K	0000030353392239	29/10/20	30.00	3,088.29
	VBL0001149-030353392239-PAYMENT FROM PHONE				
30/10/20	UPI-NEW KRISHNA SAGAR-GPAY-11171087834@O	0000030428077619	30/10/20	210.00	2,878.29
	KBIZAXIS-UTIB0000000-030428077619-PAYMENT FROM PHONE				
30/10/20	UPI-VISWANATHA-PAYTMQR28100505010118M4SE	0000030478350531	30/10/20	140.00	2,738.29
	MOJ91K@PAYTM-PYTM0123456-030478350531-PAYMENT FROM PHONE				
31/10/20	UPI-SALMON SEA FOODS-PAYTMQR281005050101	0000030551284887	31/10/20	298.00	2,440.29
	163QYYJN62YN@PAYTM-PYTM0123456-030551284887-PAYMENT FROM PHONE				
31/10/20	UPI-MOBILE PREMIER LEAGUE-MPLONLINE@YBL-Y	0000030530965364	31/10/20	100.00	2,340.29
	ESB0YBLUPI-030530965364-PAYMENT FROM PHONE				
31/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100490680	0000030586880277	31/10/20	60.00	2,280.29

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To : 15/12/2020

### Statement of account

	@ICICI-ICIC0000001-030586880277-PAYMENT FROM PHONE				
01/11/20	UPI-PRASAD SHETTY K B-9845719335@UPI-IOB	0000030670698370	01/11/20	40.00	2,240.29
	A0000665-030670698370-PAYMENT FROM PHONE				
01/11/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS E@YBL-YESB0YBLUPI-030679042453-PAYMENT FROM PHONE	0000030679042453	01/11/20	249.00	1,991.29
01/11/20	IMPS-030622936363-KARUNAKARA ACHAR-HDFC-XXXXXXXXX9291-TRANSFER	0000030622936363	02/11/20	55,000.00	56,991.29
02/11/20	RAZORPAY - CYWHDZX0BW2PV7-3015764	0000000000000000	02/11/20	18,150.00	38,841.29
02/11/20	IMPS-030714883931-KARUNAKARA ACHAR-HDFC-XXXXXXXXX9291-TRANSFER	0000030714883931	02/11/20	17,000.00	55,841.29
02/11/20	BHFL EMI-BHF111019_155-37-11884	0000000000000000	02/11/20	9,140.00	46,701.29
02/11/20	BHFL EMI-BHF111019_155-38-2413	0000000000000000	02/11/20	37,668.00	9,033.29
02/11/20	BHFL EMI-BHF111019_155-36-13951	0000000000000000	02/11/20	6,001.00	3,032.29
03/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-030814331767-PAYMENT FROM PHONE	0000030814331767	03/11/20	100.00	2,932.29
03/11/20	.IMPS P2P 029716337413#23/10/2020 231020 -MIR2030645982121	MIR2030645982121	03/11/20	17.70	2,914.59
03/11/20	.IMPS P2P 029716338223#23/10/2020 231020 -MIR2030645983936	MIR2030645983936	03/11/20	5.90	2,908.69
03/11/20	UPI-RADIANT CYBER CAFE-PAYTMQR2810050501 011K2EA9DA0Z6X@PAYTM-PYTM0123456-0308332 03301-PAYMENT FROM PHONE	0000030833203301	03/11/20	110.00	2,798.69
04/11/20	UPI-TULCHARAM L-PAYTMQR2810050501011KXLK E6MEGEI@PAYTM-PYTM0123456-030946152769-P AYMENT FROM PHONE	0000030946152769	04/11/20	318.00	2,480.69
04/11/20	UPI-SAMARTH VEGETABLE FR-PAYTMQR28100505 01011I8RNF9SPQ4V@PAYTM-PYTM0123456-03092 0426724-PAYMENT FROM PHONE	0000030920426724	04/11/20	337.00	2,143.69
04/11/20	UPI-SANTOSH H D-SANTOSHHD@OKHDFCBANK-HDF	0000030923530097	05/11/20	534.00	1,609.69

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. KARUNAKARA ACHAR  
A 407, MAYFLOWER GARDENS APARTMENT  
NAGAVARAPALYA  
C V RAMAN NAGAR  
BANGALORE 560093  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
Address : 24/3 HDFC HOUSE,  
NO. 51 KASTURBA ROAD,  
KASTURBA ROAD  
City : BENGALURU 560 001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : kachar97@gmail.com  
Cust ID : 46027828  
Account No : 00091140169068 OTHER  
A/C Open Date : 05/10/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 112

From : 02/09/2020

To : 15/12/2020

### Statement of account

	C0001754-030923530097-NETFLIX					
05/11/20	IMPS-031015285249-KARUNAKARA ACHAR-HDFC-XXXXXXXX9291-TRANSFER	0000031015285249	05/11/20		5,000.00	6,609.69
05/11/20	UPI-SANJAY M-REDHEART.SAN@OKAXIS-UTIB0000102-031015540400-UPI	0000031015540400	05/11/20	100.00		6,509.69
05/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-031081252207-PAYMENT FOR CATEGO	0000031081252207	05/11/20	800.00		5,709.69
05/11/20	109008121935/CCAAIRTELIN	0000203101788354	06/11/20	1,179.00		4,530.69
06/11/20	UPI-SRI MURUGAN CAFE-PAYTMQR2810050501011G63YU0AGOKO@PAYTM-PYTM0123456-031182202266-PAYMENT FROM PHONE	0000031182202266	06/11/20	147.00		4,383.69
06/11/20	RAZORPAY - CYWHDXZ0BW2PV7-3155958	0000000000000000	06/11/20	1,135.00		3,248.69
06/11/20	NEFT CR-KVBL0002101-EBORROWFINANCIALS-KARUNAKARA ACHAR-N311200067916180	N311200067916180	06/11/20		20,000.00	23,248.69
06/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-031178454083-PAYMENT FROM PHONE	0000031178454083	06/11/20	100.00		23,148.69
06/11/20	UPI-PRATIMA CHETTRI-Q48744952@YBL-ICIC0003132-031174024424-PAYMENT FROM PHONE	0000031174024424	06/11/20	100.00		23,048.69
06/11/20	UPI-VISHWANATHA LIC AGEN-Q82989966@YBL-CORP0000175-031116450796-PAYMENT FROM PHONE	0000031116450796	06/11/20	120.00		22,928.69
06/11/20	UPI RET-2020-10-16-029014203895	0000000000000000	06/11/20		151.00	23,079.69
06/11/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRISE@YBL-YESB0YBLUPI-031111150490-PAYMENT FROM PHONE	0000031111150490	06/11/20	369.32		22,710.37
07/11/20	UPI-VINOD KUMAR H M-KVINU446@OKHDFCBANK-UBIN0545775-031210525936-MAYFLOWER A 407	0000031210525936	07/11/20	320.00		22,390.37
07/11/20	IMPS-031212347466-KARUNAKARA ACHAR-ICIC-XXXXXXXX9291-TRANSFER	0000031212347466	07/11/20	15,000.00		7,390.37
07/11/20	UPI-SYED YASEEN-SYEDYASEENBOSS21@OKHDFCBANK-ORBC0101057-031213051997-BATHROOM FIXING	0000031213051997	07/11/20	200.00		7,190.37

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Account Branch : KASTURBA GANDHI MARG  
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NO. 51 KASTURBA ROAD,  
KASTURBA ROAD  
City : BENGALURU 560 001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : kachar97@gmail.com  
Cust ID : 46027828  
Account No : 00091140169068 OTHER  
A/C Open Date : 05/10/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 112

From : 02/09/2020

To : 15/12/2020

### Statement of account

07/11/20	UPI-MANGALORE PEARL LLP-GPAY-11173044725 @OKBIZAXIS-UTIB0000000-031211776677-PAYM ENT FROM PHONE	0000031211776677	07/11/20	704.00		6,486.37
07/11/20	UPI-SHAWARMA TIME-PAYTMQR2810050501010L1 2M888595B@PAYTM-PYTM0123456-031207043627 -PAYMENT FROM PHONE	0000031207043627	07/11/20	210.00		6,276.37
07/11/20	UPI-SALMON SEA FOODS-PAYTMQR281005050101 163QYYJN62YN@PAYTM-PYTM0123456-031282889 089-PAYMENT FROM PHONE	0000031282889089	07/11/20	380.00		5,896.37
08/11/20	UPI-NIP RAJ P-RAJRICKY1998@OKAXIS-UTIB00 00514-031310026586-A 407	0000031310026586	08/11/20	400.00		5,496.37
08/11/20	UPI-LIFE STYLE INTERNATI-LS01346@HSBC-HS BC0400002-031320865838-UPI	0000031320865838	08/11/20	49.30		5,447.07
08/11/20	50400190720361- RD INSTALLMENT-NOV 2020	0000000000000000	08/11/20	3,000.00		2,447.07
09/11/20	UPI-VISWANATHA-PAYTMQR28100505010118M4SE MOJ91K@PAYTM-PYTM0123456-031415172749-JU ICE	0000031415172749	09/11/20	95.00		2,352.07
09/11/20	FZ6VRJFXWO1EYO/CREDITT	0000203144608868	09/11/20	1.00		2,351.07
09/11/20	IMPS-031420820891-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS09112020T20:12: 37	0000031420820891	09/11/20		19,400.00	21,751.07
09/11/20	IMPS-031420318070-KARUNAKARA ACHAR-ICIC- XXXXXXXXX9291-TRANSFER	0000031420318070	09/11/20	19,000.00		2,751.07
10/11/20	REV FZ6VRJFXWO1EYO/CREDITT	0000000000000000	10/11/20		1.00	2,752.07
10/11/20	UPI-MR UPENDRA MISTRY-SHARMAUPENDRA43@O KAXIS-ALLA0212029-031517215962-FLOATING WALL ROD	0000031517215962	10/11/20	200.00		2,552.07
10/11/20	KQQHQ4MEAFZ2NOGSCY/PAYUMYTEAM11	0000203155354652	10/11/20	10.00		2,542.07
11/11/20	UPI-SAMARTH VEGETABLES F-GPAY-1116468138 6@OKBIZAXIS-UTIB0000000-031657299398-PAY MENT FROM PHONE	0000031657299398	11/11/20	263.00		2,279.07
12/11/20	UPI-SHABBIR-Q53611625@YBL-KKBK0000429-03	0000031710533748	12/11/20	20.00		2,259.07

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JOINT HOLDERS :

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Account Branch : KASTURBA GANDHI MARG  
Address : 24/3 HDFC HOUSE,  
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City : BENGALURU 560 001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : kachar97@gmail.com  
Cust ID : 46027828  
Account No : 00091140169068 OTHER  
A/C Open Date : 05/10/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 112

From : 02/09/2020

To : 15/12/2020

### Statement of account

	1710533748-UPI					
12/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9040648848 @ICICI-ICIC0000001-031730162562-PAYMENT FROM PHONE	0000031730162562	12/11/20	199.00		2,060.07
12/11/20	UPI-SANJAYDAS SATHISH-Q40529997@YBL-SBIN 0015034-031754959419-PAYMENT FROM PHONE	0000031754959419	12/11/20	130.00		1,930.07
13/11/20	UPI-HEMANTH M-Q95834565@YBL-SBIN0003994 -031876259685-PAYMENT FROM PHONE	0000031876259685	13/11/20	50.00		1,880.07
13/11/20	UPI-SAMARTH VEGETABLES F-GPAY-1116468138 6@OKBIZAXIS-UTIB0000000-031821229519-PAY MENT FROM PHONE	0000031821229519	13/11/20	20.00		1,860.07
13/11/20	IMPS-031811988014-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXX0032-FUND TRANSFER	0000031811988014	13/11/20		3,764.00	5,624.07
13/11/20	IMPS-031811315027-KARUNAKARA ACHAR-ICIC- XXXXXXXXXX9291-TRANSFER	0000031811315027	13/11/20	4,000.00		1,624.07
13/11/20	UPI-SAMARTH VEGETABLES F-GPAY-1116468138 6@OKBIZAXIS-UTIB0000000-031830032973-PAY MENT FROM PHONE	0000031830032973	13/11/20	30.00		1,594.07
13/11/20	IMPS-031813365134-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION R UPEE REDEE	0000031813365134	13/11/20		1.00	1,595.07
13/11/20	IMPS-031814810417-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-87497023-6A49-45E4-BD65 -9DDBE1D113EE	0000031814810417	13/11/20		12,351.00	13,946.07
13/11/20	IMPS-031814314146-KARUNAKARA ACHAR-ICIC- XXXXXXXXXX9291-TRANSFER	0000031814314146	13/11/20	12,600.00		1,346.07
13/11/20	.IMPS P2P 031212347466#07/11/2020 071120 -MIR2031875056320	MIR2031875056320	13/11/20	5.90		1,340.17
13/11/20	UPI-MANJUNATH J-8880488653@YBL-SBIN0013 398-031877773862-PAYMENT FROM PHONE	0000031877773862	13/11/20	200.00		1,140.17
14/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9100497989 @ICICI-ICIC0000001-031954885318-PAYMENT	0000031954885318	14/11/20	572.00		568.17

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City : BENGALURU 560 001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : kachar97@gmail.com  
Cust ID : 46027828  
Account No : 00091140169068 OTHER  
A/C Open Date : 05/10/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 112

From : 02/09/2020

To : 15/12/2020

### Statement of account

	FROM PHONE					
16/11/20	UPI-MANJUNATH-Q69775840@YBL-SYNB0000112-032188620056-PAYMENT FROM PHONE	0000032188620056	16/11/20	565.00		3.17
17/11/20	.IMPS P2P 031420318070#09/11/2020 101120-MIR2031979048835	MIR2031979048835	17/11/20	3.15		0.02
20/11/20	.IMPS P2P 031420318070#09/11/2020 101120-MIR2032388574208	MIR2032388574208	20/11/20	0.02		0.00
20/11/20	IMPS-032518615933-KARUNAKARA ACHAR-HDFC-XXXXXXXXX9291-TRANSFER	0000032518615933	20/11/20		500.00	500.00
20/11/20	UPI-VATHSALA SATHISH-VATHSALASATHISH@OK SBI-SBIN0014506-032518889713-MANTAP	0000032518889713	20/11/20	300.00		200.00
20/11/20	IMPS-032521978583-KARUNAKARA ACHAR-HDFC-XXXXXXXXX9291-TRANSFER	0000032521978583	20/11/20		2,000.00	2,200.00
20/11/20	UPI-XXXXXXX1004-SCBL0036020-032521094114-AMEX CARD PAYMENT	0000032521094114	20/11/20	1,500.00		700.00
21/11/20	UPI-K M SURESH BANGERA-Q88156395@YBL-SB IN0014506-032612472407-PAYMENT FROM PHONE	0000032612472407	21/11/20	70.00		630.00
21/11/20	.IMPS P2P 031811315027#13/11/2020 131120-MIR2032593720681	MIR2032593720681	21/11/20	5.90		624.10
21/11/20	.IMPS P2P 031814314146#13/11/2020 131120-MIR2032593720704	MIR2032593720704	21/11/20	5.90		618.20
22/11/20	UPI-BRAHMAVARA PROMOTERS-BPPLBVR@SBI-SBI N0017795-032727741116-PAYMENT FROM PHONE	0000032727741116	22/11/20	346.00		272.20
24/11/20	IMPS-032915464250-KARUNAKARA ACHAR-HDFC-XXXXXXXXX9291-TRANSFER	0000032915464250	24/11/20		1,200.00	1,472.20
24/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-032957019674-PAYMENT FROM PHONE	0000032957019674	24/11/20	500.00		972.20
25/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-033044029570-PAYMENT FROM PHONE	0000033044029570	25/11/20	30.00		942.20
25/11/20	SYNCRON SOFTWA-25-11-2020 - 050	0000011257876248	25/11/20		135,079.00	136,021.20
25/11/20	IMPS-033016327387-KARUNAKARA ACHAR-ICIC-	0000033016327387	25/11/20	99,000.00		37,021.20

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To : 15/12/2020

### Statement of account

	XXXXXXXXX9291-TRANSFER					
25/11/20	G5NWKJPTVPR55/RAZPCREDITT	0000203305260668	25/11/20	22,040.00		14,981.20
25/11/20	IMPS-033017962222-DATSON EXPORTS LTD-HDFC-XXXXXXXXXXXX4788-REMARKS25112020T17:11:38	0000033017962222	25/11/20		24,250.00	39,231.20
25/11/20	IMPS-033017351350-KARUNAKARA ACHAR-ICIC-XXXXXXXXX9291-TRANSFER	0000033017351350	25/11/20	7,000.00		32,231.20
26/11/20	NEFT CR-KVBL0002101-EBORROWFINANCIALS-KARUNAKARA ACHAR-N331200069973142	N331200069973142	26/11/20		20,000.00	52,231.20
26/11/20	TP-HUEY TECHNOLOGIES-987693245-773	0000000000000000	26/11/20	4,185.00		48,046.20
26/11/20	UPI-ARUNA MADHYASTHA-CHANDRAMEDICALS88@OKSBI-KARB0000137-033112531027-TO ARUN MEDICALS	0000033112531027	26/11/20	5,080.00		42,966.20
26/11/20	NWD-416021XXXXXX8219-KBNA1370-UDUPI	0000033112982217	26/11/20	2,500.00		40,466.20
26/11/20	UPI-RAGHAVENDA SHANBHAG-Q19121194@YBL-SBIN0014506-033178367583-PAYMENT FROM PHONE	0000033178367583	26/11/20	855.00		39,611.20
26/11/20	IMPS-033114375682-KARUNAKARA ACHAR-ICIC-XXXXXXXXX9291-TRANSFER	0000033114375682	26/11/20	6,000.00		33,611.20
26/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-033169123609-PAYMENT FROM PHONE	0000033169123609	26/11/20	13.00		33,598.20
27/11/20	IMPS-033212847431-PAYME INDIA UO HUEY -HDFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000033212847431	27/11/20		3,764.00	37,362.20
27/11/20	RP-EQX ANALYTIC-CTWXPWIGG3WXWI-26	0000000000000000	27/11/20	7,327.00		30,035.20
27/11/20	POS 416021XXXXXX8219 HPCL MANJUNATHA	0000033210162030	27/11/20	1,985.00		28,050.20
28/11/20	.IMPS P2P 033016327387#25/11/2020 251120-MIR2033306899572	MIR2033306899572	28/11/20	5.90		28,044.30
28/11/20	.IMPS P2P 033017351350#25/11/2020 251120-MIR2033306899545	MIR2033306899545	28/11/20	5.90		28,038.40
28/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-033312370959-PAYMENT FROM PHONE	0000033312370959	28/11/20	100.00		27,938.40

### 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. KARUNAKARA ACHAR  
A 407, MAYFLOWER GARDENS APARTMENT  
NAGAVARAPALYA  
C V RAMAN NAGAR  
BANGALORE 560093  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KASTURBA GANDHI MARG  
Address : 24/3 HDFC HOUSE,  
NO. 51 KASTURBA ROAD,  
KASTURBA ROAD  
City : BENGALURU 560 001  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : kachar97@gmail.com  
Cust ID : 46027828  
Account No : 00091140169068 OTHER  
A/C Open Date : 05/10/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 112

From : 02/09/2020

To : 15/12/2020

### Statement of account

28/11/20	IMPS-033311387336-KARUNAKARA ACHAR-ICIC-XXXXXXXX9291-TRANSFER	0000033311387336	28/11/20	12,000.00		15,938.40
28/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-033355955230-PAYMENT FROM PHONE	0000033355955230	28/11/20	100.00		15,838.40
29/11/20	UPI-MYTEAM 11 FANTASY SP-MYTEAM11ONLINE@YBL-YESB0YBLUPI-033408335246-PAYMENT FROM PHONE	0000033408335246	29/11/20	70.00		15,768.40
29/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0851460639@ICICI-ICIC0000001-033421826937-PAYMENT FROM PHONE	0000033421826937	29/11/20	910.00		14,858.40
30/11/20	IMPS-033510341761-KARUNAKARA ACHAR-ICIC-XXXXXXXX9291-TRANSFER	0000033510341761	30/11/20	12,000.00		2,858.40
01/12/20	UPI-CHANDRASHEKAR KARANT-YEKADANTHA.ENT@OKICICI-KARB0000137-033617254225-MESH	0000033617254225	01/12/20	945.00		1,913.40
01/12/20	IMPS-033623289528-KARUNAKARA ACHAR-HDFC-XXXXXXXX9291-TRANSFER	0000033623289528	01/12/20		52,000.00	53,913.40
01/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-033651240062-PAYMENT FROM PHONE	0000033651240062	01/12/20	50.00		53,863.40
02/12/20	IMPS-033706372525-KARUNAKARA ACHAR-ICIC-XXXXXXXX9291-TRANSFER	0000033706372525	02/12/20	37,500.00		16,363.40
02/12/20	.IMPS P2P 033114375682#26/11/2020 261120 -MIR2033608846523	MIR2033608846523	02/12/20	5.90		16,357.50
02/12/20	.IMPS P2P 033311387336#28/11/2020 281120 -MIR2033610067528	MIR2033610067528	02/12/20	5.90		16,351.60
02/12/20	BHFL - BHF111019_155-37-3438263	0000000000000000	02/12/20	9,140.00		7,211.60
02/12/20	BHFL - BHF111019_155-36-3438533	0000000000000000	02/12/20	6,001.00		1,210.60
02/12/20	BHFL - BHF111019_155-38-3446449	0000000000000000	02/12/20	37,668.00		-36,457.40
02/12/20	BHFL - BHF111019_155-38-3446449	0000000000000000	02/12/20		37,668.00	1,210.60
02/12/20	UPI-MOHAMMED IQBAL-Q65567525@YBL-CNRB0000033-033745773272-PAYMENT FROM PHONE	0000033745773272	02/12/20	1,000.00		210.60
03/12/20	BHFL - BHF111019_155-38-3479997	0000000000000000	03/12/20	37,668.00		-37,457.40

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : kachar97@gmail.com  
Cust ID : 46027828  
Account No : 00091140169068 OTHER  
A/C Open Date : 05/10/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000009 MICR : 560240002  
Branch Code : 9 Product Code : 112

From : 02/09/2020

To : 15/12/2020

### Statement of account

03/12/20	BHFL - BHFL111019_155-38-3479997	0000000000000000	03/12/20		37,668.00	210.60
04/12/20	IMPS-033918754521-KARUNAKARA ACHAR-HDFC-XXXXXXXX9291-TRANSFER	0000033918754521	04/12/20		4,000.00	4,210.60
04/12/20	UPI-GANESH SHETTY-TWINSH@OKAXIS-BARB0VJ MOOD-033918526878-UPI	0000033918526878	04/12/20	74.00		4,136.60
04/12/20	UPI-ALTHAF HUSSAIN-Q03823828@YBL-KARB000 0482-033910706394-PAYMENT FROM PHONE	0000033910706394	04/12/20	330.00		3,806.60
04/12/20	IMPS-033920367182-KARUNAKARA ACHAR-ICIC-XXXXXXXX9291-TRANSFER	0000033920367182	04/12/20	100.00		3,706.60
05/12/20	UPI-MR ABDUL IRSHAD-ASBSTORES@SBI-SBIN0 041169-034005580344-PAYMENT FROM PHONE	0000034005580344	05/12/20	300.00		3,406.60
05/12/20	109030609210/CCAAIRTELIN	0000203403018036	05/12/20	532.53		2,874.07
06/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-034179768473-PAYMENT FROM PHONE	0000034179768473	06/12/20	2.00		2,872.07
06/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-034168621848-PAYMENT FROM PHONE	0000034168621848	06/12/20	50.00		2,822.07
07/12/20	.IMPS P2P 033510341761#30/11/2020 301120 -MIR2034014228944	MIR2034014228944	07/12/20	5.90		2,816.17
07/12/20	IMPS-034222031591-KARUNAKARA ACHAR-HDFC-XXXXXXXX9291-TRANSFER	0000034222031591	07/12/20		2,000.00	4,816.17
07/12/20	UPI-VINOD KUMAR H M-KVINU446@OKHDFCBANK-UBIN0545775-034222945838-MAYFLOWER A 407 NO	0000034222945838	07/12/20	160.00		4,656.17
07/12/20	UPI-SANTOSH H D-SANTOSHHD@OKHDFCBANK-HDF C0001754-034222955213-NETFLIX	0000034222955213	07/12/20	267.00		4,389.17
07/12/20	UPI-NIP RAJ P-RAJRICKY1998@OKAXIS-UTIB00 00514-034222963078-MAYFLOWER A 407	0000034222963078	07/12/20	400.00		3,989.17
08/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-034324475056-PAYMENT FROM PHONE	0000034324475056	08/12/20	40.00		3,949.17
09/12/20	50400190720361- RD INSTALLMENT-DEC 2020	0000000000000000	08/12/20	3,000.00		949.17
09/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000034446880366	09/12/20	100.00		849.17

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Branch Code : 9 Product Code : 112

From : 02/09/2020

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### Statement of account

	I-034446880366-PAYMENT FROM PHONE					
09/12/20	.IMPS P2P 033706372525#02/12/2020 021220	MIR2034424076886	09/12/20	5.90		843.27
	-MIR2034424076886					
09/12/20	BHFL EMI-BHF111019_155-38-75	0000000000000000	09/12/20	37,668.00		-36,824.73
09/12/20	BHFL EMI-BHF111019_155-38-75	0000000000000000	09/12/20		37,668.00	843.27
09/12/20	UPI-SRI GANESH GRAND-MSWIPE.140030111901	0000034419990439	09/12/20	610.00		233.27
	8248@KOTAK-KKBK0000958-034419990439-HOTE					
	L					
10/12/20	RD CLOSURE THROUGH NET BANKING - 5040019	0000000000000000	10/12/20		21,242.00	21,475.27
	0720361					
10/12/20	GBDLOJRPNFV9IM/RAZPRUPEEREDEE	0000203456366493	10/12/20	17,685.00		3,790.27
10/12/20	UPI-ANANTHESHWARA SERVIC-PAYTMQR28100505	0000034566142542	10/12/20	500.00		3,290.27
	010117PZPR0XIXGJ@PAYTM-PYTM0123456-03456					
	6142542-PAYMENT FROM PHONE					
10/12/20	IMPS-034512881153-KARUNAKARA ACHAR-HDFC-	0000034512881153	10/12/20		2,000.00	5,290.27
	XXXXXXXXX9291-TRANSFER					
10/12/20	UPI-RAGHAVENDA SHANBHAG-Q19121194@YBL-S	0000034521744099	10/12/20	3,503.00		1,787.27
	BIN0014506-034521744099-PAYMENT FROM PHO					
	NE					
11/12/20	IMPS-034609800023-FINCFRIENDS PRIVATE -H	0000034609800023	11/12/20		12,351.00	14,138.27
	DFC-XXXXXXXXX1640-3A50C548-9811-4A58-BA27					
	-DA17E4BF8158					
11/12/20	IMPS-034610329351-KARUNAKARA ACHAR-ICIC-	0000034610329351	11/12/20	5,000.00		9,138.27
	XXXXXXXXX9291-TRANSFER					
11/12/20	IMPS-034612091799-JRG FINCORP LIMITED-HD	0000034612091799	11/12/20		2,120.50	11,258.77
	FC-XXXXXXXXX2593-MONEY TRANSFER					
11/12/20	POS 416021XXXXXXXXX8219 HPCL MANJUNATHA	0000034611360221	11/12/20	1,985.00		9,273.77
11/12/20	NWD-416021XXXXXXXXX8219-1VD11900-SANOORA	0000034618002569	11/12/20	1,500.00		7,773.77
13/12/20	UPI-BHARATPE MERCHANT-BHARATPE9020020380	0000034826112052	13/12/20	600.00		7,173.77
	3@YESBANKLTD-YESB0000105-034826112052-PA					
	YMENT FROM PHONE					
13/12/20	UPI-SAHILS KARAVALI PAN -GPAY-1117723388	0000034869682770	13/12/20	100.00		7,073.77

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Branch Code : 9 Product Code : 112

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To : 15/12/2020

### Statement of account

	4@OKBIZAXIS-UTIB0000000-034869682770-PAY MENT FROM PHONE					
13/12/20	KQQHK5ENABZK5OG2CA/PAYUFLIPKARTPAYMENTS	0000203488739894	13/12/20	841.00		6,232.77
13/12/20	POS 416021XXXXXX8219 AVENUE SUPERMART	0000000000004416	13/12/20	3,211.15		3,021.62
14/12/20	.IMPS P2P 033920367182#04/12/2020 051220 -MIR2034731225975	MIR2034731225975	14/12/20	4.14		3,017.48
14/12/20	POS 416021XXXXXX8219 HPCL PADUTIRUPAT	0000034911942112	14/12/20	794.00		2,223.48
15/12/20	.IMPS P2P 034610329351#11/12/2020 111220 -MIR2034935650222	MIR2034935650222	15/12/20	5.90		2,217.58

### STATEMENT SUMMARY :-

Opening Balance  
54,444.81

Dr Count  
242

Cr Count  
62

Debits  
1,191,334.73

Credits  
1,139,107.50

Closing Bal  
2,217.58

Generated On: 16-Dec-2020 10:54

Generated By: 46027828

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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