



Account Branch : KORAMANGALA MAIN BRANCH
 Address : NO.9, ETERNA
 KORAMANGLA INDUSTRIAL LAYOUT
 KORAMANGLA
 City : BENGALURU 560095
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : suresh_sankalpworld@yahoo.co.in
 Cust ID : 6196163
 Account No : 00531050140913 NEW DEEMED HNW RBB
 A/C Open Date : 20/07/2004
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
 Branch Code : 53 Product Code : 105

MR. SURESH A
 188/A 56 CROSS 4TH BLOCK
 RAJAJI NAGAR

BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 30/09/2020

To : 15/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/09/20	LOTTE INDIA CO-100075620 2260LOTINC	0000009295316261	30/09/20		8,000.00	8,023.10
30/09/20	UPI-ASHWINI MEDICALS-Q50082294@YBL-IDFB0 040101-027475662671-PAYMENT FROM PHONE	0000027475662671	30/09/20	20.00		8,003.10
30/09/20	UPI-SURESH MALI-Q89161658@YBL-UBIN054149 4-027463294664-PAYMENT FROM PHONE	0000027463294664	30/09/20	50.00		7,953.10
30/09/20	IMPS-027412839917-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000027412839917	30/09/20		28,000.00	35,953.10
30/09/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-027406978999-NA	0000027406978999	30/09/20	27,350.00		8,603.10
30/09/20	.IMPS P2P 026418143336#20/09/2020 210920 -MIR2027468742230	MIR2027468742230	30/09/20	5.90		8,597.20
30/09/20	LOTTE INDIA CO-100076326 2260 LOTSL	0000009307853720	30/09/20		36,779.00	45,376.20
30/09/20	ACH D- BD-EARLYSALARY-TJMP773145	0000000995290183	30/09/20	10,000.00		35,376.20
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		9.00	35,385.20
01/10/20	IMPS-027510029286-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000027510029286	01/10/20		15,000.00	50,385.20
01/10/20	IMPS-027511031056-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000027511031056	01/10/20		13,000.00	63,385.20
01/10/20	IMPS-027511159305-PRASHANTH-IBKL-XXXXXXX XXXXXX2441-FRIENDS	0000027511159305	01/10/20	13,000.00		50,385.20
01/10/20	RAZORPAY - FOVWN244KXFH8L-2586779	0000000000000000	01/10/20	11,920.00		38,465.20
01/10/20	IMPS-027516640467-ASHISH SECURITIES PV-H DFC-XXXXXXXXXXXX8905-ES-REFUND-1110758790	0000027516640467	01/10/20		10,000.00	48,465.20
01/10/20	IMPS-027521521496-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS01102020T21:13: 53	0000027521521496	01/10/20		14,550.00	63,015.20
02/10/20	UPI-ASHWINI MEDICALS-Q50082294@YBL-IDFB0 040101-027649918440-PAYMENT FROM PHONE	0000027649918440	02/10/20	20.00		62,995.20
03/10/20	BAJAJ FINEMI-BF-735413-93547	0000000000000000	03/10/20	6,278.00		56,717.20
03/10/20	ACH D- PAYU PAYMENTS PRIVAT-LZP1015002	0000001057272487	03/10/20	7,922.01		48,795.19

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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BANGALORE 560010
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JOINT HOLDERS :

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From : 30/09/2020

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Statement of account

03/10/20	UPI-RAVIKIRAN RAO-RAVIKIRANRAO77@OKICICI -ICIC0001075-027716448470-FRIENDS	0000027716448470	03/10/20	1,000.00		47,795.19
04/10/20	NWD-405988XXXXXX0950-SFCNM337-BENGALURU	0000027808001924	04/10/20	1,000.00		46,795.19
04/10/20	IMPS-027809172776-SUDARSHAN-VIJB-XXXXXXX XXXX1424-BRO	0000027809172776	04/10/20	7,100.00		39,695.19
05/10/20	CC 00000360825XXXX5680 AUTOPAY SI-TAD	0000000287932346	05/10/20	1,224.13		38,471.06
05/10/20	CC 00000360825XXXX2513 AUTOPAY SI-TAD	0000000287425281	05/10/20	923.46		37,547.60
05/10/20	CC 00000360825XXXX9823 AUTOPAY SI-TAD	0000000287506381	05/10/20	1,045.44		36,502.16
05/10/20	CC 00000360825XXXX4759 AUTOPAY SI-TAD	0000000287691789	05/10/20	725.64		35,776.52
05/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041619668 @ICICI-ICIC0000001-027924908964-PAYMENT FROM PHONE	0000027924908964	05/10/20	60.00		35,716.52
05/10/20	ACH D- ADITY BIRLA FINANCE-LXSB056192002	0000001093860126	05/10/20	6,768.00		28,948.52
05/10/20	UPI-KIRAN KUMAR S-Q39012061@YBL-CNRB0000 000-027982145559-PAYMENT FROM PHONE	0000027982145559	05/10/20	40.00		28,908.52
05/10/20	INDIABULLS 464417423-2289	0000000000000000	05/10/20	1,826.00		27,082.52
05/10/20	INDIABULLS 1024298605-97608	0000000000000000	05/10/20	11,067.00		16,015.52
05/10/20	HDB060919_369-40-HDB_SALPL_EMI-13752	0000000000000000	05/10/20	13,465.00		2,550.52
06/10/20	IMPS-028012999680-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000028012999680	06/10/20		5,000.00	7,550.52
06/10/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKAXIS-IB KL0000551-028012389735-WORK	0000028012389735	06/10/20	5,000.00		2,550.52
07/10/20	UPI-NARESH S-Q38075429@YBL-SBIN0040367- 028166099015-PAYMENT FROM PHONE	0000028166099015	07/10/20	25.00		2,525.52
07/10/20	IMPS-028112212240-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000028112212240	07/10/20		4,000.00	6,525.52
07/10/20	IMPS-028112193843-PRASHANTH-IBKL-XXXXXXX XXXXXX2441-FRIENDS	0000028112193843	07/10/20	4,000.00		2,525.52
07/10/20	UPI-ASHWINI MEDICALS-Q50082294@YBL-IDFB0 040101-028163590371-PAYMENT FROM PHONE	0000028163590371	07/10/20	20.00		2,505.52
07/10/20	UPI-ASHWINI MEDICALS-Q50082294@YBL-IDFB0 040101-028154582623-PAYMENT FROM PHONE	0000028154582623	07/10/20	21.00		2,484.52

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 Currency : INR
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JOINT HOLDERS :

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Statement of account

07/10/20	UPI-ARUN A S-7353827783@YBL-KARB0000908-028123317335-PAYMENT FROM PHONE	0000028123317335	07/10/20	280.00		2,204.52
07/10/20	IMPS-028119314984-UNREGISTERED-HDFC-XXXX XXXXX1286-	0000028119314984	07/10/20		4,000.00	6,204.52
08/10/20	IMPS-028211126823-SURESH-CNRB-XXXXXXXXXX1286-SAVE	0000028211126823	08/10/20	400.00		5,804.52
08/10/20	ACH D- BUSSANAUTOFININDPLD-8023180	0000001203488311	08/10/20	5,161.00		643.52
08/10/20	HDB060919_369-40-9149	0000000000000000	08/10/20	13,465.00		-12,821.48
08/10/20	HDB060919_369-40-9149	0000000000000000	08/10/20		13,465.00	643.52
09/10/20	LOTTE INDIA CO-8400002007 2260 SZTE	0000010098710124	09/10/20		7,847.00	8,490.52
09/10/20	IMPS-028315105762-SURESH-CNRB-XXXXXXXXXX1286-SAVE	0000028315105762	09/10/20	7,900.00		590.52
09/10/20	BAJAJ FINEMI-BF-735413-13220	0000000000000000	09/10/20	6,278.00		-5,687.48
09/10/20	BAJAJ FINEMI-BF-735413-13220	0000000000000000	09/10/20		6,278.00	590.52
09/10/20	NEFT CR-DBSS0IN0811-SEJAL MARKETING SERV ICES(RF)-SURESH A-0811OP0004768816	0811OP0004768816	09/10/20		17,000.00	17,590.52
09/10/20	IMPS-028316149891-SURESH-CNRB-XXXXXXXXXX1286-EMI	0000028316149891	09/10/20	17,000.00		590.52
09/10/20	IMPS-028318699744-UNREGISTERED-HDFC-XXXX XXXXX1286-	0000028318699744	09/10/20		500.00	1,090.52
09/10/20	UPI-R SANTOSH-SANTHOSHR1979@OKICICI-SVCB 0000062-028318261218-CABLE	0000028318261218	09/10/20	480.00		610.52
12/10/20	IMPS-028609055407-UNREGISTERED-HDFC-XXXX XXXXX1286-	0000028609055407	12/10/20		7,000.00	7,610.52
12/10/20	IMPS-028609102157-RAJINIKANTH-HDFC-XXXX XXXXX4020-FRIENDS	0000028609102157	12/10/20	7,000.00		610.52
12/10/20	IMPS-028612106236-UNREGISTERED-HDFC-XXXX XXXXX1286-	0000028612106236	12/10/20		9,500.00	10,110.52
12/10/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKAXIS-IB KL0000551-028612720973-WORK	0000028612720973	12/10/20	9,500.00		610.52
13/10/20	MC CHGS REVERSED-00053MCCH20283001	0000000000000000	13/10/20		4,635.82	5,246.34
13/10/20	IMPS-028713192533-SURESH-CNRB-XXXXXXXXXX1	0000028713192533	13/10/20	4,650.00		596.34

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MR. SURESH A
 188/A 56 CROSS 4TH BLOCK
 RAJAJI NAGAR

BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 30/09/2020

To : 15/12/2020

Statement of account

	286-EMI					
14/10/20	IMPS-028812566410-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000028812566410	14/10/20		300.00	896.34
14/10/20	UPI-KARNATAKA CHICKEN ST-Q28324608@YBL-Y ESB0YBLUPI-028865696423-PAYMENT FROM PHO NE	0000028865696423	14/10/20	290.00		606.34
15/10/20	INDIABULLS 1024298605-13760	0000000000000000	15/10/20	300.00		306.34
15/10/20	INDIABULLS 1024298605-13760	0000000000000000	15/10/20		300.00	606.34
17/10/20	.IMPS P2P 027511159305#01/10/2020 011020 -MIR2029097466308	MIR2029097466308	17/10/20	5.90		600.44
17/10/20	IMPS-029111108549-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000029111108549	17/10/20		50.00	650.44
17/10/20	UPI-LILESH KUMAR-Q77339575@YBL-BARB0SANC HO-029181957074-PAYMENT FROM PHONE	0000029181957074	17/10/20	60.00		590.44
20/10/20	.IMPS P2P 027809172776#04/10/2020 041020 -MIR2029405195000	MIR2029405195000	20/10/20	5.90		584.54
21/10/20	.IMPS P2P 028112193843#07/10/2020 071020 -MIR2029407040099	MIR2029407040099	21/10/20	5.90		578.64
22/10/20	IMPS-029610992808-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000029610992808	22/10/20		10,050.00	10,628.64
22/10/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKAXIS-IB KL0000551-029610597251-MEDICAL	0000029610597251	22/10/20	10,000.00		628.64
22/10/20	IMPS-029611003127-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000029611003127	22/10/20		110.00	738.64
22/10/20	UPI-BHARATPE MERCHANT-BHARATPE9071845568 2@YESBANKLTD-YESB0000105-029611082722-VE RIFIED MERCHANT	0000029611082722	22/10/20	40.00		698.64
23/10/20	IMPS-029710175403-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000029710175403	23/10/20		7,000.00	7,698.64
23/10/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKAXIS-IB KL0000551-029710942934-WORK	0000029710942934	23/10/20	7,000.00		698.64
23/10/20	IMPS-029712196415-UNREGISTERED-HDFC-XXXX	0000029712196415	23/10/20		300.00	998.64

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	XXXXX1286-					
23/10/20	IMPS-029717263777-UNREGISTERED-HDFC-XXXX XXXXX1286-	0000029717263777	23/10/20		30.00	1,028.64
24/10/20	IMPS-029811356882-UNREGISTERED-HDFC-XXXX XXXXX1286-	0000029811356882	24/10/20		6,650.00	7,678.64
24/10/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKAXIS-IB KL0000551-029811297007-FRIENDS	0000029811297007	24/10/20	7,000.00		678.64
24/10/20	IMPS-029814406774-UNREGISTERED-HDFC-XXXX XXXXX1286-	0000029814406774	24/10/20		100.00	778.64
24/10/20	UPI-SHARATH K-SHARATH.GOWDA289@OKAXIS-AN DB0002363-029814779033-E KART	0000029814779033	24/10/20	183.00		595.64
26/10/20	.IMPS P2P 028211126823#08/10/2020 081020 -MIR2029629076112	MIR2029629076112	26/10/20	4.14		591.50
27/10/20	.IMPS P2P 028315105762#09/10/2020 091020 -MIR2029730006391	MIR2029730006391	27/10/20	5.90		585.60
27/10/20	.IMPS P2P 028316149891#09/10/2020 091020 -MIR2029730014398	MIR2029730014398	27/10/20	5.90		579.70
28/10/20	.IMPS P2P 028713192533#13/10/2020 131020 -MIR2030034103254	MIR2030034103254	28/10/20	1.49		578.21
29/10/20	IMPS-030311093738-UNREGISTERED-HDFC-XXXX XXXXX1286-	0000030311093738	29/10/20		8,030.00	8,608.21
29/10/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKAXIS-IB KL0000551-030311534528-WORK	0000030311534528	29/10/20	8,000.00		608.21
29/10/20	UPI-ASHWINI MEDICALS-Q50082294@YBL-IDFB0 040101-030338363962-PAYMENT FROM PHONE	0000030338363962	29/10/20	14.00		594.21
31/10/20	LOTTE INDIA CO-100086278 2260 LOTSL	0000010310103337	31/10/20		43,775.00	44,369.21
31/10/20	LOTTE INDIA CO-8400002250 2260 SZTE	0000010310335065	31/10/20		20,370.00	64,739.21
31/10/20	UPI-SURESH MALI-Q89161658@YBL-UBIN054149 4-030578418454-PAYMENT FROM PHONE	0000030578418454	31/10/20	30.00		64,709.21
01/11/20	UPI-SURESH MALI-Q89161658@YBL-UBIN054149 4-030611678040-PAYMENT FROM PHONE	0000030611678040	01/11/20	30.00		64,679.21
02/11/20	NWD-405988XXXXXX0950-01316067-BANGALORE	0000030712006646	02/11/20	500.00		64,179.21

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	4-030770721171-PAYMENT FROM PHONE					
02/11/20	BAJAJ FINEMI-BF-735413-95474	0000000000000000	02/11/20	6,278.00		57,825.21
02/11/20	RAZORPAY - FOVWN244KXFH8L-3001908	0000000000000000	02/11/20	17,970.00		39,855.21
02/11/20	IMPS-030722454550-DATSON EXPORTS LTD-HDF	0000030722454550	02/11/20		14,550.00	54,405.21
	C-XXXXXXXXXXXX4788-REMARKS02112020T22:14:58					
03/11/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKAXIS-IB	0000030811512098	03/11/20	8,000.00		46,405.21
	KL0000551-030811512098-WORK					
03/11/20	ACH D- PAYU PAYMENTS PRIVAT-LZP1078178	0000001656692365	03/11/20	9,356.03		37,049.18
04/11/20	IMPS-030911125054-SUDARSHAN-VIJB-XXXXXXX	0000030911125054	04/11/20	7,100.00		29,949.18
	XXXX1424-EMI					
04/11/20	HDB060919_369-40-20696	0000000000000000	04/11/20	13,465.00		16,484.18
04/11/20	UPI-XXXXXX1286-CNRB0000411-030922390484-	0000030922390484	04/11/20	4,000.00		12,484.18
	EMI					
04/11/20	UPI-XXXXXX1286-CNRB0000411-030922397909-	0000030922397909	04/11/20	30.00		12,454.18
	EMI					
05/11/20	NEFT CR-DBSS0IN0811-SEJAL MARKETING SERV	0811OP0005598394	05/11/20		17,000.00	29,454.18
	ICES(RF)-SURESH A-0811OP0005598394					
05/11/20	CC 00000360825XXXX9823 AUTOPAY SI-TAD	0000000295483650	05/11/20	1,045.44		28,408.74
05/11/20	CC 00000360825XXXX5680 AUTOPAY SI-TAD	0000000295969378	05/11/20	985.62		27,423.12
05/11/20	UPI-SURESH MALI-Q89161658@YBL-UBIN054149	0000031032280426	05/11/20	20.00		27,403.12
	4-031032280426-PAYMENT FROM PHONE					
05/11/20	CC 00000360825XXXX2513 AUTOPAY SI-TAD	0000000295394383	05/11/20	923.39		26,479.73
05/11/20	IMPS-031010181712-RAJINIKANTH-HDFC-XXXXX	0000031010181712	05/11/20	7,000.00		19,479.73
	XXXXX4020-FRIENDS					
05/11/20	.IMPS P2P 028713192533#13/10/2020 131020	MIR2030950805043	05/11/20	4.42		19,475.31
	-MIR2030950805043					
05/11/20	IMPS-031012372834-UNREGISTERED-HDFC-XXXX	0000031012372834	05/11/20		10,000.00	29,475.31
	XXXXX1286-					
05/11/20	IMPS-031012194976-PRASHANTH-IBKL-XXXXXXX	0000031012194976	05/11/20	10,000.00		19,475.31
	XXXXX2441-FRIENDS					

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



Account Branch : KORAMANGALA MAIN BRANCH
 Address : NO.9, ETERNA
 KORAMANGLA INDUSTRIAL LAYOUT
 KORAMANGLA
 City : BENGALURU 560095
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : suresh_sankalpworld@yahoo.co.in
 Cust ID : 6196163
 Account No : 00531050140913 NEW DEEMED HNW RBB
 A/C Open Date : 20/07/2004
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
 Branch Code : 53 Product Code : 105

MR. SURESH A
 188/A 56 CROSS 4TH BLOCK
 RAJAJI NAGAR

BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 30/09/2020

To : 15/12/2020

Statement of account

05/11/20	NWD-405988XXXXXX0950-01316067-BANGALORE	0000031012012522	05/11/20	500.00		18,975.31
05/11/20	UPI-SURESH MALI-Q89161658@YBL-UBIN054149	0000031014971098	05/11/20	60.00		18,915.31
	4-031014971098-PAYMENT FROM PHONE					
05/11/20	ACH D- ADITY BIRLA FINANCE-LXSB056192002	0000001722136619	05/11/20	6,043.00		12,872.31
05/11/20	INDIABULLS 464417423-1270	0000000000000000	05/11/20	1,826.00		11,046.31
06/11/20	IMPS-031110542308-UNREGISTERED-HDFC-XXXX	0000031110542308	06/11/20		19,000.00	30,046.31
	XXXXXX1286-					
06/11/20	IMPS-031111144051-PRASHANTH-IBKL-XXXXXXX	0000031111144051	06/11/20	18,900.00		11,146.31
	XXXXXX2441-FRIENDS					
06/11/20	UPI-XXXXXXX1286-CNRB0000411-031111948102-	0000031111948102	06/11/20	15.00		11,131.31
	SAVE					
06/11/20	BAJAJ FINEMI-BF-735413-14446	0000000000000000	06/11/20	2,000.00		9,131.31
06/11/20	UPI-XXXXXXX1286-CNRB0000411-031118886251-	0000031118886251	06/11/20	8,500.00		631.31
	EMI					
06/11/20	IMPS-031123684508-UNREGISTERED-HDFC-XXXX	0000031123684508	06/11/20		8,000.00	8,631.31
	XXXXXX1286-					
06/11/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKAXIS-IB	0000031123100808	06/11/20	8,000.00		631.31
	KL0000551-031123100808-UPI					
09/11/20	IMPS-031405995145-UNREGISTERED-HDFC-XXXX	0000031405995145	09/11/20		5,150.00	5,781.31
	XXXXXX1286-					
09/11/20	ACH D- BUSSANAUTOFININDPLD-8216137	0000001811969026	09/11/20	5,161.00		620.31
09/11/20	HDB060919_369-40-14327	0000000000000000	09/11/20	13,465.00		-12,844.69
09/11/20	HDB060919_369-40-14327	0000000000000000	09/11/20		13,465.00	620.31
09/11/20	IMPS-031423204589-UNREGISTERED-HDFC-XXXX	0000031423204589	09/11/20		49.00	669.31
	XXXXXX1286-					
10/11/20	UPI-JAGADISH KUMAR T-Q77049038@YBL-KVBL0	0000031554960987	10/11/20	60.00		609.31
	001308-031554960987-PAYMENT FROM PHONE					
10/11/20	UPI-XXXXXXX1286-CNRB0000411-031518765723-	0000031518765723	10/11/20	10.00		599.31
	SAVE					
11/11/20	.IMPS P2P 030911125054#04/11/2020 041120	MIR2031566477503	11/11/20	5.90		593.41
	-MIR2031566477503					
11/11/20	.IMPS P2P 031012194976#05/11/2020 051120	MIR2031669157973	11/11/20	5.90		587.51

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. SURESH A
188/A 56 CROSS 4TH BLOCK
RAJAJI NAGAR

BANGALORE 560010
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : suresh_sankalpworld@yahoo.co.in
Cust ID : 6196163
Account No : 00531050140913 NEW DEEMED HNW RBB
A/C Open Date : 20/07/2004
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 30/09/2020

To : 15/12/2020

Statement of account

	-MIR2031669157973					
12/11/20	IMPS-031711654984-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000031711654984	12/11/20		12,000.00	12,587.51
12/11/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKAXIS-IB KL0000551-031711908791-WORK	0000031711908791	12/11/20	12,000.00		587.51
12/11/20	.IMPS P2P 031111144051#06/11/2020 061120 -MIR2031771914377	MIR2031771914377	12/11/20	5.90		581.61
13/11/20	IMPS-031812885583-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000031812885583	13/11/20		2,050.00	2,631.61
13/11/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKAXIS-IB KL0000551-031812060278-WORK	0000031812060278	13/11/20	2,000.00		631.61
13/11/20	IMPS-031815933756-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000031815933756	13/11/20		5,050.00	5,681.61
13/11/20	UPI-MOHAMMED FAZIL-9148767661@YBL-BARB0H OSAKO-031882758779-PAYMENT FROM PHONE	0000031882758779	13/11/20	5,050.00		631.61
16/11/20	IMPS-032113281771-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000032113281771	16/11/20		8,000.00	8,631.61
16/11/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKHDFCBAN K-IBKL0000551-032113525067-WORK	0000032113525067	16/11/20	8,000.00		631.61
17/11/20	IMPS-032211405833-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000032211405833	17/11/20		1,085.00	1,716.61
17/11/20	IMPS-032214124365-RAZORPAY 390-HDFC-XXXX XXXXX6751-G2ANBTH2VSZXOM	0000032214124365	17/11/20		1.00	1,717.61
17/11/20	IMPS-032214846963-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000032214846963	17/11/20		984.00	2,701.61
17/11/20	UPI-SANVI EVENTS-9886232349@YBL-SYNB0000 426-032211335050-PAYMENT FROM PHONE	0000032211335050	17/11/20	1.00		2,700.61
17/11/20	UPI-SANVI EVENTS-9886232349@YBL-SYNB0000 426-032262960531-PAYMENT FROM PHONE	0000032262960531	17/11/20	2,000.00		700.61
17/11/20	INDIABULLS 1024298605-12519	0000000000000000	17/11/20	300.00		400.61
17/11/20	INDIABULLS 1024298605-12519	0000000000000000	17/11/20		300.00	700.61

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. SURESH A
188/A 56 CROSS 4TH BLOCK
RAJAJI NAGAR

BANGALORE 560010
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : suresh_sankalpworld@yahoo.co.in
Cust ID : 6196163
Account No : 00531050140913 NEW DEEMED HNW RBB
A/C Open Date : 20/07/2004
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 30/09/2020

To : 15/12/2020

Statement of account

17/11/20	IMPS-032219490894-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000032219490894	17/11/20		1,000.00	1,700.61
18/11/20	ACH D- PAYU PAYMENTS PRIVAT-LZP1124300	0000002040302539	18/11/20	1,085.81		614.80
19/11/20	IMPS-032409693189-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000032409693189	19/11/20		150.00	764.80
19/11/20	UPI-NAKSHE ALI-6361963035@YBL-BARB0SINGA N-032444677499-PAYMENT FROM PHONE	0000032444677499	19/11/20	110.00		654.80
20/11/20	IMPS-032517349546-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-PENNYDROP	0000032517349546	20/11/20		1.00	655.80
20/11/20	IMPS-032517998488-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000032517998488	20/11/20		3,278.70	3,934.50
20/11/20	IMPS-032518564569-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000032518564569	20/11/20		6,528.00	10,462.50
20/11/20	POS 405988XXXXX0950 DELIGHTFUL GOURM	0000032601450367	20/11/20	396.00		10,066.50
20/11/20	IMPS-032519961657-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000032519961657	20/11/20		15.00	10,081.50
21/11/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKHDFCBAN K-IBKL0000551-032608149958-WORK	0000032608149958	21/11/20	9,250.00		831.50
21/11/20	UPI-SURESH MALI-Q89161658@YBL-UBIN054149 4-032660884528-PAYMENT FROM PHONE	0000032660884528	21/11/20	40.00		791.50
21/11/20	IMPS-032612030112-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000032612030112	21/11/20		5,447.00	6,238.50
21/11/20	VHDF9482619869/SBI CARDS	0000203262243565	21/11/20	5,447.00		791.50
22/11/20	IMPS-032708141838-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000032708141838	22/11/20		500.00	1,291.50
22/11/20	NWD-405988XXXXX0950-04112178-BANGALORE	0000032708027667	22/11/20	500.00		791.50
22/11/20	IMPS-032718206631-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000032718206631	22/11/20		500.00	1,291.50
22/11/20	UPI-MRS ANITHA G M-BHARATPE.9051150739 @FBPE-FDRL0001382-032789827349-PAYMENT F ROM PHONE	0000032789827349	22/11/20	120.00		1,171.50

HDFC BANK LIMITED

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MR. SURESH A
188/A 56 CROSS 4TH BLOCK
RAJAJI NAGAR

BANGALORE 560010
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : suresh_sankalpworld@yahoo.co.in
Cust ID : 6196163
Account No : 00531050140913 NEW DEEMED HNW RBB
A/C Open Date : 20/07/2004
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 30/09/2020

To : 15/12/2020

Statement of account

23/11/20	20201123128176769893/PAYTMJIO	0000203283450645	23/11/20	160.80		1,010.70
23/11/20	REF-PAYUYAT-KQQX24MMA5Z27OO3DY-23/3/20	0000000000000000	23/11/20		2,400.00	3,410.70
23/11/20	UPI-SANVI EVENTS-9886232349@YBL-SYNB0000	0000032881873085	23/11/20	2,000.00		1,410.70
	426-032881873085-PAYMENT FROM PHONE					
24/11/20	UPI-SURESH MALI-Q89161658@YBL-UBIN054149	0000032953933981	24/11/20	48.00		1,362.70
	4-032953933981-PAYMENT FROM PHONE					
24/11/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000032931346448	24/11/20	637.00		725.70
	-032931346448-OID12227697458@PAY					
25/11/20	IMPS-033009555021-UNREGISTERED-HDFC-XXXX	0000033009555021	25/11/20		500.00	1,225.70
	XXXXXX1286-					
25/11/20	EAW-405988XXXXXX0950-SWCW5595-BANGALORE	0000000000007054	25/11/20	500.00		725.70
26/11/20	UPI-SURESH MALI-Q89161658@YBL-UBIN054149	0000033188844131	26/11/20	30.00		695.70
	4-033188844131-PAYMENT FROM PHONE					
26/11/20	UPI-XXXXXX1286-CNRB0000411-033110546455-	0000033110546455	26/11/20	50.00		645.70
	EMI					
26/11/20	UPI-XXXXXX1286-CNRB0000411-033110553065-	0000033110553065	26/11/20	20.00		625.70
	EMI					
26/11/20	IMPS-033110718432-UNREGISTERED-HDFC-XXXX	0000033110718432	26/11/20		5,000.00	5,625.70
	XXXXXX1286-					
26/11/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKHDFCBAN	0000033110565549	26/11/20	5,000.00		625.70
	K-IBKL0000551-033110565549-FRIENDS					
26/11/20	IMPS-033111731985-UNREGISTERED-HDFC-XXXX	0000033111731985	26/11/20		8.00	633.70
	XXXXXX1286-					
26/11/20	UPI-SURESH MALI-Q89161658@YBL-UBIN054149	0000033141569090	26/11/20	50.00		583.70
	4-033141569090-PAYMENT FROM PHONE					
26/11/20	IMPS-033117790432-UNREGISTERED-HDFC-XXXX	0000033117790432	26/11/20		2,800.00	3,383.70
	XXXXXX1286-					
26/11/20	IMPS-033117790528-UNREGISTERED-HDFC-XXXX	0000033117790528	26/11/20		2,800.00	6,183.70
	XXXXXX1286-					
26/11/20	EAW-405988XXXXXX0950-SWCW5595-BANGALORE	0000000000007111	26/11/20	2,800.00		3,383.70
26/11/20	UPI-XXXXXX1286-CNRB0000411-033118656915-	0000033118656915	26/11/20	2,800.00		583.70
	EMI					

HDFC BANK LIMITED

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MR. SURESH A
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RAJAJI NAGAR

BANGALORE 560010
KARNATAKA INDIA

JOINT HOLDERS :

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Email : suresh_sankalpworld@yahoo.co.in
Cust ID : 6196163
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A/C Open Date : 20/07/2004
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 30/09/2020

To : 15/12/2020

Statement of account

26/11/20	AKARA CAPITAL -129350	0000011269283079	26/11/20		8,652.00	9,235.70
26/11/20	UPI-XXXXXX1286-CNRB0000411-033121361562-EMI	0000033121361562	26/11/20	8,600.00		635.70
27/11/20	IMPS-033219951724-UNREGISTERED-HDFC-XXXX XXXXX1286-	0000033219951724	27/11/20		750.00	1,385.70
27/11/20	UPI-JOHN WILSON D-DWILSONJOHN721@OKSBI-SBIN0002202-033219895191-UBER	0000033219895191	27/11/20	220.00		1,165.70
28/11/20	IMPS-033307986559-UNREGISTERED-HDFC-XXXX XXXXX1286-	0000033307986559	28/11/20		48.00	1,213.70
28/11/20	EAW-405988XXXXXX0950-CHOD9487-WCHENNAI	0000033303632955	28/11/20	600.00		613.70
28/11/20	IMPS-033309994854-UNREGISTERED-HDFC-XXXX XXXXX1286-	0000033309994854	28/11/20		9,000.00	9,613.70
28/11/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKHDFCBAN K-IBKL0000551-033309256374-WORK	0000033309256374	28/11/20	9,000.00		613.70
28/11/20	UPI-XXXXXX1286-CNRB0000411-033311350945-SAVE	0000033311350945	28/11/20	10.00		603.70
28/11/20	KQQUH5UOAV7KHNOCA/PAYUFANCODE	0000203337187896	28/11/20	5.00		598.70
29/11/20	IMPS-033417232011-UNREGISTERED-HDFC-XXXX XXXXX1286-	0000033417232011	29/11/20		200.00	798.70
29/11/20	NWD-405988XXXXXX0950-SFCNM337-BENGALURU	0000033417002814	29/11/20	200.00		598.70
30/11/20	IMPS-033514670054-RAZORPAY SOFTWARE P-H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVATE LIMITED	0000033514670054	30/11/20		1,985.00	2,583.70
30/11/20	LOTTE INDIA CO-100096171 2260 LOTSL	0000011302723376	30/11/20		36,779.00	39,362.70
30/11/20	G7LZRIMSGOJ7X1/RAZPCREDITT	0000203358630180	30/11/20	17,385.00		21,977.70
30/11/20	IMPS-033516560229-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS30112020T16:45:44	0000033516560229	30/11/20		14,550.00	36,527.70
01/12/20	UPI-MUTHOOT FINANCE LTD-MUTHOOT@YESBANK-YESB0000096-033608817143-IMUTHOOT TRANSA CTI	0000033608817143	01/12/20	1,316.85		35,210.85

HDFC BANK LIMITED

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



MR. SURESH A
188/A 56 CROSS 4TH BLOCK
RAJAJI NAGAR

BANGALORE 560010
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : suresh_sankalpworld@yahoo.co.in
Cust ID : 6196163
Account No : 00531050140913 NEW DEEMED HNW RBB
A/C Open Date : 20/07/2004
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 30/09/2020

To : 15/12/2020

Statement of account

01/12/20	G7F0HHHWH9A8FT/RAZPKISSHT	0000203369167858	01/12/20	4,578.33		30,632.52
01/12/20	IMPS-033611721087-RAZORPAY SOFTWARE P -H	0000033611721087	01/12/20		4,503.28	35,135.80
	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
01/12/20	UPI-ASHWINI MEDICALS-Q50082294@YBL-IDFB0	0000033660533804	01/12/20	50.00		35,085.80
	040101-033660533804-PAYMENT FROM PHONE					
02/12/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKHDFCBAN	0000033708502526	02/12/20	5,000.00		30,085.80
	K-IBKL0000551-033708502526-FRIENDS					
02/12/20	BAJAJ FINEMI-BF-735413-103754	0000000000000000	02/12/20	5,390.00		24,695.80
02/12/20	IMPS-033712783543-UNREGISTERED-HDFC-XXXX	0000033712783543	02/12/20		800.00	25,495.80
	XXXXX1286-					
02/12/20	UPI-ASHWINI MEDICALS-Q50082294@YBL-IDFB0	0000033708742314	02/12/20	50.00		25,445.80
	040101-033708742314-PAYMENT FROM PHONE					
03/12/20	ACH D- PAYU PAYMENTS PRIVAT-LZP1154445	0000002275586568	03/12/20	5,997.98		19,447.82
03/12/20	IMPS-033819126358-UNREGISTERED-HDFC-XXXX	0000033819126358	03/12/20		16,000.00	35,447.82
	XXXXX1286-					
03/12/20	IMPS-033819169609-SUDARSHAN-VIJB-XXXXXXX	0000033819169609	03/12/20	7,100.00		28,347.82
	XXXX1424-BRO					
04/12/20	HDB060919_369-40-20551	0000000000000000	04/12/20	13,465.00		14,882.82
04/12/20	NWD-405988XXXXXX0950-SFCNM337-BENGALURU	0000033918004041	04/12/20	400.00		14,482.82
05/12/20	LOTTE INDIA CO-8400002486 2260 SZTE	0000012048689679	05/12/20		23,200.00	37,682.82
05/12/20	CC 00000360825XXXXX9823 AUTOPAY SI-TAD	0000000302755543	05/12/20	1,045.39		36,637.43
05/12/20	CC 00000360825XXXXX5680 AUTOPAY SI-TAD	0000000303319926	05/12/20	985.62		35,651.81
05/12/20	UPI-XXXXXX1286-CNRB0000411-034009607548-	0000034009607548	05/12/20	3,000.00		32,651.81
	EMI					
05/12/20	UPI-SURESH MALI-Q89161658@YBL-UBIN054149	0000034084395842	05/12/20	292.00		32,359.81
	4-034084395842-PAYMENT FROM PHONE					
05/12/20	UPI-XXXXXX1286-CNRB0000411-034012146651-	0000034012146651	05/12/20	3,000.00		29,359.81
	EMI					
05/12/20	ACH D- ADITY BIRLA FINANCE-LXSB056192002	0000002310069593	05/12/20	6,768.00		22,591.81
05/12/20	INDIABULLS 464417423-1249	0000000000000000	05/12/20	1,826.00		20,765.81
06/12/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKHDFCBAN	0000034110996404	06/12/20	10,000.00		10,765.81

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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188/A 56 CROSS 4TH BLOCK
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KARNATAKA INDIA

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KORAMANGLA
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Cust ID : 6196163
Account No : 00531050140913 NEW DEEMED HNW RBB
A/C Open Date : 20/07/2004
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 30/09/2020

To : 15/12/2020

Statement of account

	K-IBKL0000551-034110996404-FRIENDS					
06/12/20	NWD-405988XXXXXX0950-SFCNM337-BENGALURU	0000034111004366	06/12/20	1,500.00		9,265.81
07/12/20	UPI-XXXXXX1286-CNRB0000411-034210734048-EMI	0000034210734048	07/12/20	8,600.00		665.81
07/12/20	IMPS-034212732313-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000034212732313	07/12/20		300.00	965.81
07/12/20	NWD-405988XXXXXX0950-SFCNM337-BENGALURU	0000034212004506	07/12/20	300.00		665.81
08/12/20	ACH D- BUSSANAUTOFININDPLD-8376021	0000002357014109	08/12/20	5,161.00		-4,495.19
08/12/20	ACH D- BUSSANAUTOFININDPLD-8376021	0000002357014109	08/12/20		5,161.00	665.81
08/12/20	BAJAJ FINEMI-BF-735413-3109	0000000000000000	08/12/20	2,000.00		-1,334.19
08/12/20	BAJAJ FINEMI-BF-735413-3109	0000000000000000	08/12/20		2,000.00	665.81
08/12/20	UPI-SURESH MALI-Q89161658@YBL-UBIN054149 4-034333917426-PAYMENT FROM PHONE	0000034333917426	08/12/20	40.00		625.81
09/12/20	IMPS-034411107728-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000034411107728	09/12/20		60.00	685.81
09/12/20	UPI-SURESH MALI-Q89161658@YBL-UBIN054149 4-034449996416-PAYMENT FROM PHONE	0000034449996416	09/12/20	80.00		605.81
09/12/20	IMPS-034412121854-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000034412121854	09/12/20		5,000.00	5,605.81
09/12/20	IMPS-034412121982-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000034412121982	09/12/20		3,050.00	8,655.81
09/12/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKHDFCBAN K-IBKL0000551-034412053619-WORK	0000034412053619	09/12/20	8,000.00		655.81
09/12/20	UPI-JAGADISH KUMAR T-Q77049038@YBL-KVBL0 001308-034486071567-PAYMENT FROM PHONE	0000034486071567	09/12/20	60.00		595.81
09/12/20	HDB060919_369-40-12386	0000000000000000	09/12/20	13,465.00		-12,869.19
09/12/20	HDB060919_369-40-12386	0000000000000000	09/12/20		13,465.00	595.81
11/12/20	IMPS-034609461878-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000034609461878	11/12/20		500.00	1,095.81
11/12/20	NWD-405988XXXXXX0950-SFCNM337-BENGALURU	0000034609005364	11/12/20	500.00		595.81
11/12/20	IMPS-034611495221-UNREGISTERED-HDFC-XXXX XXXXXX1286-	0000034611495221	11/12/20		8,000.00	8,595.81

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. SURESH A
188/A 56 CROSS 4TH BLOCK
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KARNATAKA INDIA

JOINT HOLDERS :

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City : BENGALURU 560095
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Cust ID : 6196163
Account No : 00531050140913 NEW DEEMED HNW RBB
A/C Open Date : 20/07/2004
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 30/09/2020

To : 15/12/2020

Statement of account

11/12/20	UPI-PRASHANTH-PRASHANTHNAIR716@OKHDFCBAN	0000034611837412	11/12/20	8,000.00		595.81
	K-IBKL0000551-034611837412-FRIENDS					
11/12/20	.IMPS P2P 033819169609#03/12/2020 041220	MIR2034628980060	11/12/20	5.90		589.91
	-MIR2034628980060					
11/12/20	IMPS-034618595222-UNREGISTERED-HDFC-XXXX	0000034618595222	11/12/20		300.00	889.91
	XXXXXX1286-					
11/12/20	NWD-405988XXXXXX0950-SFCNM337-BENGALURU	0000034618005525	11/12/20	300.00		589.91
11/12/20	IMPS-034621621225-UNREGISTERED-HDFC-XXXX	0000034621621225	11/12/20		15,000.00	15,589.91
	XXXXXX1286-					
11/12/20	UPI-MANJULA A-9360818073@YBL-CNRB00000000	0000034616637090	11/12/20	15,000.00		589.91
	-034616637090-PAYMENT FROM PHONE					
12/12/20	IMPS-034718769596-UNREGISTERED-HDFC-XXXX	0000034718769596	12/12/20		1,000.00	1,589.91
	XXXXXX1286-					
12/12/20	NWD-405988XXXXXX0950-SFCNM337-BENGALURU	0000034718005714	12/12/20	1,000.00		589.91
12/12/20	IMPS-034719779414-UNREGISTERED-HDFC-XXXX	0000034719779414	12/12/20		5,270.00	5,859.91
	XXXXXX1286-					
12/12/20	GC9JLIHAM23KXX/RAZPKISSHT	0000203478293982	12/12/20	5,265.13		594.78
12/12/20	IMPS-034719691339-RAZORPAY SOFTWARE P -H	0000034719691339	12/12/20		5,043.68	5,638.46
	DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
12/12/20	UPI-XXXXXX1286-CNRB0000411-034719887352-	0000034719887352	12/12/20	5,000.00		638.46
	EMI					
13/12/20	IMPS-034811829720-UNREGISTERED-HDFC-XXXX	0000034811829720	13/12/20		500.00	1,138.46
	XXXXXX1286-					
13/12/20	UPI-PETHIS CORNER-Q74273040@YBL-YESB0YBL	0000034871540602	13/12/20	500.00		638.46
	UPI-034871540602-PAYMENT FROM PHONE					
14/12/20	IMPS-034910686122-RAZORPAY SOFTWARE P -H	0000034910686122	14/12/20		2,858.00	3,496.46
	DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
14/12/20	UPI-XXXXXX1286-CNRB0000411-034910770227-	0000034910770227	14/12/20	2,850.00		646.46
	EMI					
14/12/20	IMPS-034911939830-UNREGISTERED-HDFC-XXXX	0000034911939830	14/12/20		6,000.00	6,646.46

HDFC BANK LIMITED

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From : 30/09/2020

To : 15/12/2020

Statement of account

14/12/20	XXXXX1286- UPI-PRASHANTH-PRASHANTHNAIR716@OKHDFCBAN	0000034911187192	14/12/20	6,000.00		646.46
14/12/20	K-IBKL0000551-034911187192-FRIENDS NEFT CR-DBSS0IN0811-SEJAL MARKETING SERV	0811OP0006991093	14/12/20		17,000.00	17,646.46
14/12/20	ICES(RF)-SURESH A-0811OP0006991093 UPI-XXXXXX1286-CNRB0000411-034912959181-	0000034912959181	14/12/20	17,000.00		646.46
14/12/20	EMI .ACH DEBIT RETURN CHARGES 081220 081220-	MIR2034832571377	14/12/20	68.26		578.20
15/12/20	MIR2034832571377 INDIABULLS 1024298605-11181	0000000000000000	15/12/20	500.00		78.20
15/12/20	INDIABULLS 1024298605-11181	0000000000000000	15/12/20		500.00	578.20

STATEMENT SUMMARY :-

Opening Balance
23.10

Dr Count
168

Cr Count
94

Debits
656,160.38

Credits
656,715.48

Closing Bal
578.20

Generated On: 16-Dec-2020 14:35

Generated By: 6196163

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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