



Account Branch : C V RAMAN NAGAR
 Address : HDFC BANK LTD., NO-101,
 VERSOVA LAYOUT,
 C V RAMAN NAGAR , BANGALORE
 City : BENGALURU 560093
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAMANVASANTHI75@GMAIL.COM
 Cust ID : 75106308
 Account No : 50100207804201 OTHER
 A/C Open Date : 28/06/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
 Branch Code : 4716 Product Code : 161

MS. R VASANTHI
 G4 MAYAN SARAVYU
 AMAR REGENCY LAYOUT
 HORMAVU MAIN ROAD
 BANGALORE 560043
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/10/20	IMPS-030522767683-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1604164760365B113 5599	0000030522767683	01/11/20		3,702.00	18,305.69
01/11/20	UPI-STAR FINVERV INDIA L-STARFINVERVINDI ALIMITED.RZP@SBI-SBIN0016209-03062096353 3-PAYMENT FROM PHONE	0000030620963533	01/11/20	4,025.20		14,280.49
01/11/20	IMPS-030609706076-STAR FINSERV INDIA L-H DFC-XXXXXXXXXX0001-	0000030609706076	01/11/20		3,172.50	17,452.99
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030610279454-BIGSHARK	0000030610279454	01/11/20	5,234.00		12,218.99
01/11/20	IMPS-030610755966-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BIGSHARK FUND TRANSF ER	0000030610755966	01/11/20		4,300.00	16,518.99
01/11/20	POS 541919XXXXXX2975 LENDKARO	0000000000443522	01/11/20	3,563.50		12,955.49
01/11/20	IMPS-030611850471-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEEGO FUND TRANSFE R	0000030611850471	01/11/20		2,467.50	15,422.99
01/11/20	POS 541919XXXXXX2975 RAZ*ONION CREDIT	0000000000189532	01/11/20	3,020.00		12,402.99
01/11/20	IMPS-030613975904-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-ONION CREDIT PVT LTD FUND TRAN	0000030613975904	01/11/20		3,525.00	15,927.99
01/11/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000499-030687057087-PA YMENT FROM PHONE	0000030687057087	01/11/20	2,659.26		13,268.73
01/11/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000499-030607353470-PA YMENT FROM PHONE	0000030607353470	01/11/20	5,310.26		7,958.47
01/11/20	IMPS-030614620089-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-WEILONG TECH INDIA P VT LTD FUN	0000030614620089	01/11/20		3,000.00	10,958.47

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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01/11/20	IMPS-030614637180-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-1604220633531	0000030614637180	01/11/20		6,571.00	17,529.47
01/11/20	POS 541919XXXXXX2975 VASANTHA SERVICE	0000000000010397	01/11/20	150.00		17,379.47
01/11/20	POS 541919XXXXXX2975 RAZ*PAISAPAO	00000000000569973	02/11/20	3,058.45		14,321.02
02/11/20	POS 541919XXXXXX2975 RAZ*FLIP CASH	0000000000058087	02/11/20	7,000.00		7,321.02
02/11/20	IMPS-030709616789-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000030709616789	02/11/20		5,940.80	13,261.82
02/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030710315228-CASHFREE PA YMENT	0000030710315228	02/11/20	6,090.34		7,171.48
02/11/20	IMPS-030710703331-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-1323089278552858626	0000030710703331	02/11/20		2,100.00	9,271.48
02/11/20	IMPS-030710706680-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INDITRADE CAPITAL LT D FUND TRA	0000030710706680	02/11/20		5,250.00	14,521.48
02/11/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-030711694240-NEWCASH	0000030711694240	02/11/20	4,642.45		9,879.03
02/11/20	POS 541919XXXXXX2975 RAZ*RUPEE TIME	00000000000129759	02/11/20	9,566.50		312.53
02/11/20	IMPS-030712847344-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-NEWCASH FUND TRANSFE R	0000030712847344	02/11/20		3,700.00	4,012.53
02/11/20	IMPS-030712877324-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PAYOUT	0000030712877324	02/11/20		8,022.00	12,034.53
02/11/20	POS 541919XXXXXX2975 CASHFREE PAYMENT	00000000000623742	02/11/20	3,021.00		9,013.53
02/11/20	IMPS-030712456358-CASHFREE-HDFC-XXXXXXXX 0175-1323159817329709056 CF	0000030712456358	02/11/20		1,625.00	10,638.53
02/11/20	IMPS-030713961458-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN	0000030713961458	02/11/20		4,867.80	15,506.33

HDFC BANK LIMITED

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	SFER					
02/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-030777328607-PAYMENT FROM PHONE	0000030777328607	02/11/20	3,699.01		11,807.32
02/11/20	POS 541919XXXXXX2975 RAZ*QUICKCASH	0000000000219233	02/11/20	3,217.00		8,590.32
02/11/20	IMPS-030714650876-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-QUICKCASH FUND TRANSFER	0000030714650876	02/11/20		2,679.00	11,269.32
02/11/20	IMPS-030716826053-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ACEMONEYINDIA LIMITED FUND TRANSFER	0000030716826053	02/11/20		2,820.00	14,089.32
03/11/20	POS 541919XXXXXX2975 RAZ*PRONEVUS TEC	0000000000013757	03/11/20	12,075.60		2,013.72
03/11/20	IMPS-030807032429-CASHFREE-HDFC-XXXXXXXX0175- CF	0000030807032429	03/11/20		8,400.00	10,413.72
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-030807765105-RUPEETOP FWWDGNE6	0000030807765105	03/11/20	3,014.00		7,399.72
03/11/20	IMPS-030808999813-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEETOP FUND TRANSFER	0000030808999813	03/11/20		2,820.00	10,219.72
03/11/20	UPI-RHINO FINANCE PRIVATE CASHXLR.ZP@HDFC BANK-HDFC0000053-030847844497-PAYMENT FROM PHONE	0000030847844497	03/11/20	4,531.50		5,688.22
03/11/20	IMPS-030808607585-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHTM	0000030808607585	03/11/20		3,438.00	9,126.22
03/11/20	POS 541919XXXXXX2975 RAZ*MYBANK	0000000000071276	03/11/20	6,000.00		3,126.22
03/11/20	IMPS-030809705628-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MYBANK FUND TRANSFER	0000030809705628	03/11/20		4,526.40	7,652.62
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-030812616298-HINDMONEY	0000030812616298	03/11/20	4,760.00		2,892.62
03/11/20	IMPS-030812950755-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND TRANSFER	0000030812950755	03/11/20		2,600.00	5,492.62

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 Cust ID : 75106308
 Account No : 50100207804201 OTHER
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
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MS. R VASANTHI
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From : 01/11/2020

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Statement of account

	SFER					
03/11/20	POS REF 541919*****2975-11/03 VASANTHA	0000000000000000	03/11/20		1.13	5,493.75
03/11/20	.IMPS P2P 030214148207#28/10/2020 281020	MIR2030747980123	03/11/20	5.90		5,487.85
	-MIR2030747980123					
03/11/20	POS 541919XXXXXX2975 RAZ*LOAN PRO	0000000000228991	03/11/20	5,034.30		453.55
03/11/20	IMPS-030816828517-RAZORPAY SOFTWARE P -H	0000030816828517	03/11/20		3,820.00	4,273.55
	DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSF					
	ER					
03/11/20	NEFT CR-IBKL0000736-RAMACHANDRAN V-R VAS	IBKL201103841161	03/11/20		20,000.00	24,273.55
	ANTHI-IBKL201103841161					
03/11/20	POS 541919XXXXXX2975 RAZ*RUPEEBAZAAR	0000000000334249	03/11/20	4,500.00		19,773.55
03/11/20	IMPS-030817899558-RAZORPAY SOFTWARE P -H	0000030817899558	03/11/20		3,824.70	23,598.25
	DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND					
	TRA					
	NSFER					
03/11/20	POS 541919*****2975 RVSL 2810 SEQ 553191	0000000000000000	03/11/20		9,520.98	33,119.23
03/11/20	POS 541919XXXXXX2975 THALASSERY RESTA	0000000000516057	03/11/20	369.00		32,750.23
03/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000030824289237	03/11/20	4,235.29		28,514.94
	BIN0016209-030824289237-PAYMENT FROM PHO					
	NE					
03/11/20	IMPS-030823829383-RAZORPAY SOFTWARE P -H	0000030823829383	04/11/20		3,000.30	31,515.24
	DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT					
	E LIMITED					
03/11/20	POS 541919XXXXXX2975 RAZ*PAISALOAN	0000000000578535	04/11/20	8,000.00		23,515.24
03/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000030823919131	04/11/20	6,120.58		17,394.66
	22-030823919131-CASHFREE PAYMENT					
04/11/20	IMPS-030908671160-RAZORPAY SOFTWARE P -H	0000030908671160	04/11/20		5,563.20	22,957.86
	DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS					
	FER					
04/11/20	POS 541919XXXXXX2975 RAZ*KRAZYBEAN	0000000000071074	04/11/20	4,224.00		18,733.86
04/11/20	IMPS-030911877678-RAZORPAY SOFTWARE PR-H	0000030911877678	04/11/20		2,200.00	20,933.86
	DFC-XXXXXXXXXXXX0707-URUPEE FUND TRANSFER					

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04/11/20	POS 541919XXXXXX2975 RAZ*BILYCASH	0000000000109922	04/11/20	6,000.00		14,933.86
04/11/20	IMPS-030911896295-RAZORPAY SOFTWARE P -H	0000030911896295	04/11/20		2,876.00	17,809.86
	DFC-XXXXXXXXXXXX0153-PIGGY BANK FUND TRAN					
	SFER					
04/11/20	IMPS-030911933943-RAZORPAY SOFTWARE P -H	0000030911933943	04/11/20		5,115.60	22,925.46
	DFC-XXXXXXXXXXXX0153-BILYCASH FUND TRANSF					
	ER					
04/11/20	POS 541919XXXXXX2975 RAZ*INEED	0000000000257276	04/11/20	4,000.00		18,925.46
04/11/20	IMPS-030915818612-RAZORPAY SOFTWARE P -H	0000030915818612	04/11/20		2,687.20	21,612.66
	DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER					
04/11/20	POS 541919XXXXXX2975 RAZ*ACEMONEYINDI	0000000000309219	04/11/20	3,563.50		18,049.16
04/11/20	IMPS-030917971646-RAZORPAY SOFTWARE PR-H	0000030917971646	04/11/20		2,467.50	20,516.66
	DFC-XXXXXXXXXXXX7077-ACEMONEYINDIA LIMITE					
	D FUND TRA					
04/11/20	POS 541919*****2975 DT-28/10/20	0000000000553191	04/11/20	9,520.98		10,995.68
04/11/20	POS 541919XXXXXX2975 BHAVANI RESTAURA	000000000003983	04/11/20	158.00		10,837.68
04/11/20	IMPS-030919752104-CASHFREE PAYMENTS IN-H	0000030919752104	04/11/20		4,380.00	15,217.68
	DFC-XXXXXXXXXXXX0063-TRANSFER					
04/11/20	POS 541919XXXXXX2975 RAZ*KISSHT	0000000000413709	04/11/20	7,347.75		7,869.93
04/11/20	IMPS-030920757167-RAZORPAY SOFTWARE P -H	0000030920757167	04/11/20		6,695.52	14,565.45
	DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
04/11/20	IMPS-030921837732-RAZORPAY SOFTWARE P -H	0000030921837732	04/11/20		4,867.80	19,433.25
	DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFE					
	R					
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000030921373670	04/11/20	4,524.30		14,908.95
	030921373670-SARVOTTAM FINCAP L					
04/11/20	POS 541919XXXXXX2975 CASHFREE PAYMENT	0000000000451589	04/11/20	810.00		14,098.95
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031024387118	05/11/20	7,049.00		7,049.95
	031024387118-PAYMENT FROM PHONE					
05/11/20	IMPS-031007631582-RAZORPAY SOFTWARE PR-H	0000031007631582	05/11/20		4,935.00	11,984.95
	DFC-XXXXXXXXXXXX7077-BARYONYX					

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	TECHNOLOGIE S PRIVATE					
05/11/20	IMPS-031007635444-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000031007635444	05/11/20		3,172.50	15,157.45
05/11/20	POS 541919XXXXXX2975 BIENANCE INFORMA	0000000000292271	05/11/20	5,091.95		10,065.50
05/11/20	IMPS-031008707261-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1604544848333B700 551	0000031008707261	05/11/20		3,702.00	13,767.50
05/11/20	ACH D- INDIABULLS CONSUMER-IDHADEL092275	0000001719006836	05/11/20	1,925.00		11,842.50
05/11/20	UPI-MAHESH-Q12018494@YBL-PYTM0123456-031 082239666-PAYMENT FROM PHONE	0000031082239666	05/11/20	500.00		11,342.50
05/11/20	IMPS-031014872755-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-HINDMONEY FUND TRANS FER	0000031014872755	05/11/20		3,900.00	15,242.50
05/11/20	UPI-KREDITBEE-KREDITBEE.RZP@AXISBANK-UTI B0001507-031011088717-PAYMENT FROM PHONE	0000031011088717	05/11/20	5,551.00		9,691.50
05/11/20	IMPS-031014239053-RAZORPAY 390-HDFC-XXXX XXXX6751-FXR8MBCREUZHBO	0000031014239053	05/11/20		1.00	9,692.50
05/11/20	IMPS-031014908909-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHDADDY73476	0000031014908909	05/11/20		2,193.00	11,885.50
05/11/20	IMPS-031015119241-MONEXO FINTECH-IDFB-XX XXXXX2323-LOAN REPAYMENT	0000031015119241	05/11/20	4,820.00		7,065.50
05/11/20	RAZORPAY - FGPIA8UKE5O2JA-3132492	0000000000000000	05/11/20	4,014.00		3,051.50
05/11/20	IMPS-031020955383-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-KB201105DUPNJOF	0000031020955383	05/11/20		1.00	3,052.50
05/11/20	FT - C75840051120161429 - - 50200041823	0000000117927745	05/11/20		26,490.00	29,542.50
05/11/20	POS 541919XXXXXX2975 RAZ*HUAXIN TECHN	0000000000588210	05/11/20	4,284.00		25,258.50
05/11/20	POS 541919XXXXXX2975 RAZ*RUPEEMAX	0000000000591855	05/11/20	5,091.95		20,166.55
05/11/20	IMPS-031022749274-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1604594857973B177 8118	0000031022749274	05/11/20		3,702.00	23,868.55

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



MS. R VASANTHI
G4 MAYAN SARAVYU
AMAR REGENCY LAYOUT
HORMAVU MAIN ROAD
BANGALORE 560043
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : C V RAMAN NAGAR
Address : HDFC BANK LTD., NO-101,
VERSOVA LAYOUT,
C V RAMAN NAGAR , BANGALORE
City : BENGALURU 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAMANVASANTHI75@GMAIL.COM
Cust ID : 75106308
Account No : 50100207804201 OTHER
A/C Open Date : 28/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

05/11/20	POS 541919XXXXXX2975 RAZ*YOMOYO BLOSS	0000000000604196	05/11/20	6,285.00		17,583.55
05/11/20	IMPS-031022794453-RAZORPAY SOFTWARE PR-H	0000031022794453	05/11/20		5,000.00	22,583.55
	DFC-XXXXXXXXXXXX7077-YOMOYO BLOSSOM					
	TECHN					
	OLOGY PRIV					
05/11/20	IMPS-031023714329-CASHFREE-HDFC-XXXXXXXX	0000031023714329	05/11/20		2,925.00	25,508.55
	0175-1324400500351438848 CF					
05/11/20	POS 541919XXXXXX2975 RAZ*SNAPITLOAN	0000000000630900	05/11/20	7,000.00		18,508.55
06/11/20	POS 541919XXXXXX2975 RAZ*CASHALO	0000000000024481	06/11/20	4,500.00		14,008.55
06/11/20	IMPS-031108657333-RAZORPAY SOFTWARE P -H	0000031108657333	06/11/20		3,824.70	17,833.25
	DFC-XXXXXXXXXXXX0153-CASHALO FUND					
	TRANSFE					
	R					
06/11/20	POS 541919XXXXXX2975 MSW*BENGALURU HO	0000000000685875	06/11/20	112.00		17,721.25
06/11/20	POS 541919XXXXXX2975 RAZ*WONDERFUL CA	0000000000034738	06/11/20	5,782.79		11,938.46
06/11/20	POS 541919XXXXXX2975 CASHFREE PAYMENT	00000000000504741	06/11/20	4,104.48		7,833.98
06/11/20	IMPS-031109377089-CASHFREE-HDFC-XXXXXXXX	0000031109377089	06/11/20		2,800.00	10,633.98
	0175- CF					
06/11/20	UPI-EFFECTS EVENTS-8310243031@OKBIZAXIS-	0000031191603469	06/11/20	60.00		10,573.98
	UTIB0000000-031191603469-PAYMENT FROM PH					
	ONE					
06/11/20	IMPS-031109776415-RAZORPAY SOFTWARE P -H	0000031109776415	06/11/20		2,900.00	13,473.98
	DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND					
	TRAN					
	SFER					
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031110182149	06/11/20	4,000.00		9,473.98
	031110182149-CASHADVANCE YOUR C					
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031129217390	06/11/20	5,138.44		4,335.54
	031129217390-PAYMENT FROM PHONE					
06/11/20	IMPS-031111890807-RAZORPAY SOFTWARE P -H	0000031111890807	06/11/20		3,477.00	7,812.54
	DFC-XXXXXXXXXXXX0153-CASHADVANCE FUND					
	TRA					

HDFC BANK LIMITED

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 Cust ID : 75106308
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 RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
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 BANGALORE 560043
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

	NSFER					
06/11/20	IMPS-031111893661-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-WECASH TECHNOLOGY PR IVATE LIM	0000031111893661	06/11/20		4,954.00	12,766.54
06/11/20	POS 541919XXXXXX2975 CASHFREE PAYMENT	0000000000117771	06/11/20	4,027.60		8,738.94
06/11/20	IMPS-031111909467-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031111909467	06/11/20		2,115.00	10,853.94
06/11/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-031101928321-PAYMENT FRO M PHONE	0000031101928321	06/11/20	3,529.90		7,324.04
06/11/20	POS 541919XXXXXX2975 CRAZYRUPEE	0000000000893868	06/11/20	5,091.95		2,232.09
06/11/20	IMPS-031111946668-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-HOPELOAN FUND TRANSF ER	0000031111946668	06/11/20		2,467.50	4,699.59
06/11/20	IMPS-031111979875-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1604643590144B116 9770	0000031111979875	06/11/20		3,702.00	8,401.59
06/11/20	POS 541919XXXXXX2975 RAZ*CASHBEE	0000000000125326	06/11/20	7,000.00		1,401.59
06/11/20	IMPS-031111990008-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000031111990008	06/11/20		5,563.20	6,964.79
06/11/20	IMPS-031111994917-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000031111994917	06/11/20		5,115.60	12,080.39
06/11/20	UPI-CHANDRESH P CHARKEL-CHARKEL.CHANDRES H@OKAXIS-UTIB0000227-031112661160-DEPOSI T	0000031112661160	06/11/20		4,000.00	16,080.39
06/11/20	POS 541919XXXXXX2975 RAZ*EASY CASH	0000000000158299	06/11/20	2,940.00		13,140.39
06/11/20	IMPS-031113730913-RAZORPAY SOFTWARE PR-H	0000031113730913	06/11/20		4,300.00	17,440.39

HDFC BANK LIMITED

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 Account No : 50100207804201 OTHER
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 Branch Code : 4716 Product Code : 161

MS. R VASANTHI
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 BANGALORE 560043
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

	DFC-XXXXXXXXXX7077-WONDERFUL CASH FUND TRANSFER					
06/11/20	IMPS-031114794797-RAZORPAY SOFTWARE PR-H	0000031114794797	06/11/20		2,591.40	20,031.79
	DFC-XXXXXXXXXX7077-POT1604651751895B170786					
06/11/20	IMPS-031114829244-RAZORPAY SOFTWARE P -H	0000031114829244	06/11/20		5,563.20	25,594.99
	DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFER					
06/11/20	IMPS-031114188174-DINESH BATHAM-UBIN-XXX	0000031114188174	06/11/20	6,500.00		19,094.99
	XXXXXXXXXX2362-PAYMENT					
06/11/20	UPI-BALAMURUGAN D-9663077185@YBL-KARB000	0000031100678751	06/11/20	500.00		18,594.99
	0059-031100678751-PAYMENT FROM PHONE					
06/11/20	IMPS-031115923826-RAZORPAY SOFTWARE PR-H	0000031115923826	06/11/20		2,223.00	20,817.99
	DFC-XXXXXXXXXX7077-POT363776B2604360M100075					
06/11/20	IMPS-031115140642-NAMAN FINLEASE PRIVATE	0000031115140642	06/11/20	8,000.00		12,817.99
	LIMITED-ICIC-XXXXXXXX1370-REPAYMENT					
06/11/20	IMPS-031116146202-NAMAN FINLEASE PRIVATE	0000031116146202	06/11/20	5,190.00		7,627.99
	LIMITED-ICIC-XXXXXXXX1370-PAYMENT					
06/11/20	IMPS-031117046820-NAMAN FINLEASE PRIVA-H	0000031117046820	06/11/20		10,000.00	17,627.99
	DFC-XXXXXXXX1370-R VASANTHI					
06/11/20	POS 541919XXXXXX2975 THALASSERY RESTA	0000000000512890	06/11/20	368.00		17,259.99
06/11/20	POS 541919XXXXXX2975 RAZ*ONION CREDIT	0000000000524404	06/11/20	5,034.00		12,225.99
06/11/20	IMPS-031122953171-RAZORPAY SOFTWARE PR-H	0000031122953171	06/11/20		3,525.00	15,750.99
	DFC-XXXXXXXXXX7077-ONION CREDIT PVT LTD					
	FUND TRAN					
06/11/20	POS 541919XXXXXX2975 RAZ*BIGSHARK	0000000000527141	06/11/20	5,771.00		9,979.99
06/11/20	IMPS-031122961216-RAZORPAY SOFTWARE PR-H	0000031122961216	06/11/20		2,591.40	12,571.39
	DFC-XXXXXXXXXX7077-POT936217B2652358M100048					
06/11/20	IMPS-031122961281-RAZORPAY SOFTWARE PR-H	0000031122961281	06/11/20		2,221.20	14,792.59
	DFC-XXXXXXXXXX7077-POT953159B2652332M10					

HDFC BANK LIMITED

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Address : HDFC BANK LTD., NO-101,
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City : BENGALURU 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAMANVASANTHI75@GMAIL.COM
Cust ID : 75106308
Account No : 50100207804201 OTHER
A/C Open Date : 28/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

	0066					
06/11/20	POS 541919XXXXXX2975 RAZ*BUBBLELOAN	0000000000533530	06/11/20	7,000.00		7,792.59
07/11/20	NWD-541919XXXXXX2975-40807622-UNDEFINED	0000031208001115	07/11/20	400.00		7,392.59
07/11/20	POS 541919XXXXXX2975 RAZ*STAR FINSERV	0000000000063797	07/11/20	4,528.35		2,864.24
07/11/20	IMPS-031210264754-STAR FINSERV INDIA L-H DFC-XXXXXXXXXX0001-	0000031210264754	07/11/20		3,172.50	6,036.74
07/11/20	IMPS-031210962514-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000031210962514	07/11/20		5,563.20	11,599.94
07/11/20	POS 541919XXXXXX2975 RAZ*BARYONYX TEC	0000000000077007	07/11/20	7,149.00		4,450.94
07/11/20	IMPS-031210981016-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-BARYONYX TECHNOLOGIE S PRIVATE	0000031210981016	07/11/20		4,935.00	9,385.94
07/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031210626003-CASHFREE PAYMENT	0000031210626003	07/11/20	5,040.00		4,345.94
07/11/20	IMPS-031210990715-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031210990715	07/11/20		4,230.00	8,575.94
07/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031210126335-WEILONG TECH INDIA	0000031210126335	07/11/20	4,284.00		4,291.94
07/11/20	IMPS-031210610218-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-WEILONG TECH INDIA P VT LTD FUN	0000031210610218	07/11/20		3,500.00	7,791.94
07/11/20	IMPS-031210613315-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-LOAN	0000031210613315	07/11/20		3,000.00	10,791.94
07/11/20	POS 541919XXXXXX2975 RAZ*RUPEE TIME	0000000000119950	07/11/20	10,573.50		218.44
07/11/20	IMPS-031212757967-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-PAYOUT	0000031212757967	07/11/20		8,786.00	9,004.44
07/11/20	POS 541919XXXXXX2975 SRI MANJUNATHA R	0000000000006294	07/11/20	868.00		8,136.44
07/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031215854103-132315981732970905	0000031215854103	07/11/20	2,517.00		5,619.44

HDFC BANK LIMITED

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Branch Code : 4716 Product Code : 161

From : 01/11/2020

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Statement of account

07/11/20	POS 541919XXXXXX2975 RAZ*ACEMONEYINDI	0000000000352895	07/11/20	4,072.14		1,547.30
07/11/20	IMPS-031217815209-RAZORPAY SOFTWARE PR-H	0000031217815209	07/11/20		2,820.00	4,367.30
	DFC-XXXXXXXXXXXX7077-ACEMONEYINDIA LIMITE					
	D FUND TRA					
07/11/20	POS 541919XXXXXX2975 RAZ*URUPEE	0000000000363792	07/11/20	2,900.00		1,467.30
07/11/20	IMPS-031218849338-RAZORPAY SOFTWARE PR-H	0000031218849338	07/11/20		2,200.00	3,667.30
	DFC-XXXXXXXXXXXX7077-HIND MONEY FUND TRAN					
	SFER					
08/11/20	NWD-541919XXXXXX2975-40807621-BANGALORE	0000031307010853	08/11/20	1,000.00		2,667.30
08/11/20	UPI-KUMARI RAMAN-KUMARIRAMAN1941@OKSBI-	0000031312302047	08/11/20		5,500.00	8,167.30
	SBIN0040807-031312302047-UPI					
08/11/20	POS 541919XXXXXX2975 RAZ*FLIP CASH	0000000000170522	08/11/20	8,000.00		167.30
08/11/20	IMPS-031312940298-RAZORPAY SOFTWARE P -H	0000031312940298	08/11/20		6,683.40	6,850.70
	DFC-XXXXXXXXXXXX0153-FLIP CASH FUND TRANS					
	FER					
08/11/20	UPI-KUMARI RAMAN-8867137659@YBL-SBIN004	0000031327488623	08/11/20	5,000.00		1,850.70
	0807-031327488623-PAYMENT FROM PHONE					
08/11/20	UPI-KUMARI RAMAN-8867137659@YBL-SBIN004	0000031334987794	09/11/20		6,000.00	7,850.70
	0807-031334987794-PAYMENT FROM PHONE					
08/11/20	POS 541919XXXXXX2975 RAZ*MICROSLOOP	0000000000572456	09/11/20	3,820.00		4,030.70
08/11/20	POS 541919XXXXXX2975 RAZ*PAISAPAO	0000000000574233	09/11/20	3,058.45		972.25
08/11/20	IMPS-031321696155-RAZORPAY SOFTWARE PR-H	0000031321696155	09/11/20		3,173.00	4,145.25
	DFC-XXXXXXXXXXXX7077-MICROSLOOP FUND					
	TRAN					
	SFER					
08/11/20	IMPS-031321700043-RAZORPAY SOFTWARE PR-H	0000031321700043	09/11/20		2,100.00	6,245.25
	DFC-XXXXXXXXXXXX7077-1325472408387579906					
08/11/20	UPI-JRG FINCORP-JRGFINCORP.RZP@AXISBANK-	0000031332642339	09/11/20	5,034.30		1,210.95
	UTIB0001506-031332642339-PAYMENT FROM PH					
	ONE					
08/11/20	IMPS-031322711423-RAZORPAY SOFTWARE P -H	0000031322711423	09/11/20		3,820.00	5,030.95
	DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSF					

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Statement of account

	ER					
09/11/20	CASH DEPOSIT-XXXXXXXXXX4201-RASIPURAM	0000000000003812	09/11/20		4,000.00	9,030.95
09/11/20	POS 541919XXXXXX2975 RAZ*MYBANK	0000000000091353	09/11/20	6,000.00		3,030.95
09/11/20	IMPS-031410784288-RAZORPAY SOFTWARE P -H	0000031410784288	09/11/20		5,280.80	8,311.75
	DFC-XXXXXXXXXXXX0153-MYBANK FUND					
	TRANSFER					
09/11/20	POS 541919XXXXXX2975 CASHFREE PAYMENT	0000000000529898	09/11/20	7,105.39		1,206.36
09/11/20	IMPS-031411814911-CASHFREE PAYMENTS IN-H	0000031411814911	09/11/20		5,250.00	6,456.36
	DFC-XXXXXXXXXXXX0063-TRANSFER					
09/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000031411013154	09/11/20	3,536.00		2,920.36
	BIN0016209-031411013154-MONEYCLICK					
09/11/20	NEFT CR-ICIC0000031-RNVP TECHNOLOGY PVT	000CMS1679477350	09/11/20		8,000.00	10,920.36
	LTD-R VASANTHI-CMS1679477350					
09/11/20	POS 541919XXXXXX2975 RAZ*RUPEEBAZAAR	0000000000122414	09/11/20	5,500.00		5,420.36
09/11/20	IMPS-031411856098-RAZORPAY SOFTWARE P -H	0000031411856098	09/11/20		4,520.10	9,940.46
	DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND					
	TRA					
	NSFER					
09/11/20	UPI-ASHOK KUMAR-Q64385211@YBL-BKID000843	0000031468184025	09/11/20	415.00		9,525.46
	7-031468184025-PAYMENT FROM PHONE					
09/11/20	ACH D- BISHWANATH INDUSTRIE-465099	0000001806126458	09/11/20	3,300.00		6,225.46
09/11/20	POS 541919XXXXXX2975 RAZ*RUPEETOP	0000000000154338	09/11/20	4,018.00		2,207.46
09/11/20	UPI-VENKATESH SUBRAMANIA-CIDAMBIVENKAT19	0000031414310472	09/11/20		3,000.00	5,207.46
	94@OKICICI-ICIC0003132-031414310472-UPI					
09/11/20	UPI-BALAMURUGAN D-9663077185@YBL-KARB000	0000031470468328	09/11/20		200.00	5,407.46
	0059-031470468328-PAYMENT FROM PHONE					
09/11/20	POS 541919XXXXXX2975 RAZ*LONNI FINANC	0000000000374066	09/11/20	4,240.00		1,167.46
09/11/20	IMPS-031418611162-RAZORPAY SOFTWARE P -H	0000031418611162	09/11/20		3,000.30	4,167.76
	DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT					
	E LIMITED					
09/11/20	POS 541919XXXXXX2975 UDUPI GARDENIA V	0000000000001949	09/11/20	90.00		4,077.76
09/11/20	IMPS-031420760482-RAZORPAY SOFTWARE PR-H	0000031420760482	09/11/20		3,525.00	7,602.76

HDFC BANK LIMITED

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MS. R VASANTHI
G4 MAYAN SARAVYU
AMAR REGENCY LAYOUT
HORMAVU MAIN ROAD
BANGALORE 560043
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : C V RAMAN NAGAR
Address : HDFC BANK LTD., NO-101,
VERSOVA LAYOUT,
C V RAMAN NAGAR , BANGALORE
City : BENGALURU 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAMANVASANTHI75@GMAIL.COM
Cust ID : 75106308
Account No : 50100207804201 OTHER
A/C Open Date : 28/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

	DFC-XXXXXXXXXX7077-RUPEETOP FUND TRANSFER					
09/11/20	POS 541919XXXXXX2975 RAZ*NEWCASH	0000000000505966	09/11/20	5,213.94		2,388.82
09/11/20	IMPS-031421829985-RAZORPAY SOFTWARE P -H	0000031421829985	09/11/20		2,200.00	4,588.82
	DFC-XXXXXXXXXX0153-KREDITO FUND TRANSFER					
09/11/20	POS 541919XXXXXX2975 RHINO FINANCE PR	0000000000029899	09/11/20	4,531.50		57.32
09/11/20	IMPS-031422847365-RAZORPAY SOFTWARE P -H	0000031422847365	09/11/20		3,820.00	3,877.32
	DFC-XXXXXXXXXX0153-CASHTM					
10/11/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000031511281612	10/11/20	3,529.90		347.42
	001506-031511281612-ACEMONEYINDIA LIM					
10/11/20	IMPS-031515940930-RAZORPAY SOFTWARE PR-H	0000031515940930	10/11/20		2,467.50	2,814.92
	DFC-XXXXXXXXXX7077-ACEMONEYINDIA LIMITED FUND TRA					
10/11/20	UPI-KUMARI RAMAN-8867137659@YBL-SBIN004	0000031513236787	10/11/20		5,000.00	7,814.92
	0807-031513236787-PAYMENT FROM PHONE					
10/11/20	POS 541919XXXXXX2975 RAZ*BILYCASH	0000000000502156	10/11/20	7,000.00		814.92
10/11/20	IMPS-031519770558-RAZORPAY SOFTWARE P -H	0000031519770558	10/11/20		5,846.40	6,661.32
	DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSFER					
10/11/20	POS 541919XXXXXX2975 RAZ*PIGGY BANK	0000000000509175	10/11/20	4,000.00		2,661.32
10/11/20	IMPS-031519797330-RAZORPAY SOFTWARE P -H	0000031519797330	10/11/20		3,595.00	6,256.32
	DFC-XXXXXXXXXX0153-PIGGY BANK FUND TRANSFER					
10/11/20	UPI-DARMENDIRAN R-DHARMA1991@YBL-SBIN00	0000031524878095	10/11/20		1,000.00	7,256.32
	15420-031524878095-PAYMENT FROM PHONE					
11/11/20	UPI-S MANJUNATH-8660463400@YBL-HDFC00036	0000031604208505	11/11/20	60.00		7,196.32
	78-031604208505-PAYMENT FROM PHONE					
11/11/20	POS 541919XXXXXX2975 RAZ*INEED	0000000000077232	11/11/20	4,236.00		2,960.32
11/11/20	IMPS-031610677557-RAZORPAY SOFTWARE P -H	0000031610677557	11/11/20		3,359.00	6,319.32
	DFC-XXXXXXXXXX0153-INEED FUND TRANSFER					
11/11/20	UPI-SHIVANNA C-9945590100@YBL-KARB000012	0000031626897175	11/11/20		2,000.00	8,319.32

HDFC BANK LIMITED

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KARNATAKA INDIA

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Address : HDFC BANK LTD., NO-101,
VERSOVA LAYOUT,
C V RAMAN NAGAR , BANGALORE
City : BENGALURU 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAMANVASANTHI75@GMAIL.COM
Cust ID : 75106308
Account No : 50100207804201 OTHER
A/C Open Date : 28/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

	6-031626897175-PAYMENT FROM PHONE					
11/11/20	UPI-KUMARI RAMAN-KUMAIRAMAN1941@OKSBI-SBIN0040807-031611022578-UPI	0000031611022578	11/11/20		200.00	8,519.32
11/11/20	POS 541919XXXXXX2975 RAZ*PAISALOAN	0000000000124793	11/11/20	8,472.00		47.32
11/11/20	IMPS-031613660373-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANSFER	0000031613660373	11/11/20		5,563.20	5,610.52
11/11/20	.IMPS P2P 031015119241#05/11/2020 051120 -MIR2031669169913	MIR2031669169913	11/11/20	5.90		5,604.62
11/11/20	UPI-XXXXXX7140-IPOS0000001-031670852379-SERVICE CHARGE	0000031670852379	11/11/20	3,550.00		2,054.62
11/11/20	IMPS-031620896333-V PADMAVATHY-HDFC-XXXX XXXXXXXX1892-LOAN REPAYMENT	0000031620896333	11/11/20		8,000.00	10,054.62
11/11/20	IMPS-031620296945-V.PADMAVATHY-HDFC-XXXX XXXX2695-LOAN	0000031620296945	11/11/20		2,000.00	12,054.62
11/11/20	POS 541919XXXXXX2975 RAZ*ONEHOPE	0000000000426953	11/11/20	7,413.00		4,641.62
11/11/20	IMPS-031620823321-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFER	0000031620823321	11/11/20		5,563.20	10,204.82
11/11/20	POS 541919XXXXXX2975 CASHFREE PAYMENT	0000000000361085	11/11/20	4,521.00		5,683.82
11/11/20	IMPS-031621857102-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER132654867444 8723968	0000031621857102	11/11/20		2,925.00	8,608.82
11/11/20	POS 541919XXXXXX2975 CASHFREE PAYMENT	0000000000559257	11/11/20	6,120.58		2,488.24
11/11/20	IMPS-031621860505-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031621860505	11/11/20		5,110.00	7,598.24
11/11/20	POS 541919XXXXXX2975 RAZ*UDHAARLOAN	0000000000444433	11/11/20	7,000.00		598.24
11/11/20	IMPS-031623931274-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-UDHAARLOAN FUND TRANSFER	0000031623931274	12/11/20		5,846.40	6,444.64
12/11/20	POS 541919XXXXXX2975 BIENANCE INFORMA	0000000000852030	12/11/20	5,142.51		1,302.13

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : C V RAMAN NAGAR
Address : HDFC BANK LTD., NO-101,
VERSOVA LAYOUT,
C V RAMAN NAGAR , BANGALORE
City : BENGALURU 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAMANVASANTHI75@GMAIL.COM
Cust ID : 75106308
Account No : 50100207804201 OTHER
A/C Open Date : 28/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 161

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Statement of account

12/11/20	IMPS-031706994777-RAZORPAY 390-HDFC-XXXX XXXX6751-G04IPXYHOUSNEF	0000031706994777	12/11/20		3,702.00	5,004.13
12/11/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-031757250366-PAYMENT FRO M PHONE	0000031757250366	12/11/20	3,529.90		1,474.23
12/11/20	IMPS-031707002876-RAZORPAY 390-HDFC-XXXX XXXX6751-G04RSBJURAXMCG	0000031707002876	12/11/20		2,467.50	3,941.73
12/11/20	UPI-NARENDRA C-Q43329399@YBL-HDFC0003678 -031705880838-PAYMENT FROM PHONE	0000031705880838	12/11/20	70.00		3,871.73
12/11/20	.IMPS P2P 031114188174#06/11/2020 061120 -MIR2031771742077	MIR2031771742077	12/11/20	5.90		3,865.83
12/11/20	.IMPS P2P 031115140642#06/11/2020 061120 -MIR2031771767791	MIR2031771767791	12/11/20	5.90		3,859.93
12/11/20	.IMPS P2P 031116146202#06/11/2020 061120 -MIR2031771757593	MIR2031771757593	12/11/20	5.90		3,854.03
12/11/20	UPI-KUMARI RAMAN-8867137659@YBL-SBIN004 0807-031772072009-PAYMENT FROM PHONE	0000031772072009	12/11/20		2,000.00	5,854.03
12/11/20	UPI-KUMARI RAMAN-8867137659@YBL-SBIN004 0807-031783226533-PAYMENT FROM PHONE	0000031783226533	12/11/20		2,000.00	7,854.03
12/11/20	POS 541919XXXXXX2975 RAZ*CASHLION	0000000000317217	12/11/20	7,199.00		655.03
12/11/20	POS 541919XXXXXX2975 THALASSERY RESTA	0000000000500497	12/11/20	179.00		476.03
13/11/20	50100059128820 -TPT-FORLOANVASANTHI2020 -M BALASUBRAMANIAM	0000000110479335	13/11/20		10,000.00	10,476.03
13/11/20	POS 541919XXXXXX2975 LOANBRO	0000000000276159	13/11/20	7,397.03		3,079.00
13/11/20	IMPS-031809808729-FINBRO PRADAKSHANA D-H DFC-XXXXXXXXXXXX1438-FUND TRANSFER	0000031809808729	13/11/20		6,584.00	9,663.00
13/11/20	POS 541919XXXXXX2975 RAZ*CASHBEE	0000000000081464	13/11/20	8,472.00		1,191.00
13/11/20	IMPS-031811147186-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHBEE FUND TRANSFER	0000031811147186	13/11/20		5,563.20	6,754.20
13/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031811194218-HINDMONEY	0000031811194218	13/11/20	5,553.02		1,201.18
13/11/20	UPI-KUMARI RAMAN-8867137659@YBL-SBIN004	0000031888836275	13/11/20		15,000.00	16,201.18

HDFC BANK LIMITED

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KARNATAKA INDIA

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City : BENGALURU 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAMANVASANTHI75@GMAIL.COM
Cust ID : 75106308
Account No : 50100207804201 OTHER
A/C Open Date : 28/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

	0807-031888836275-PAYMENT FROM PHONE					
13/11/20	POS 541919XXXXXX2975 IEASYLOAN	0000000000170993	13/11/20	10,617.71		5,583.47
13/11/20	IMPS-031822840723-CASHFREE PAYMENTS IN-H	0000031822840723	13/11/20		8,368.80	13,952.27
	DFC-XXXXXXXXXXXX0063-TRANSFER					
13/11/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@AX	0000031824173406	13/11/20	5,084.00		8,868.27
	ISBANK-UTIB0001506-031824173406-PAYMENT					
	FROM PHONE					
13/11/20	IMPS-031822459491-RAZORPAY 390-HDFC-XXXX	0000031822459491	13/11/20		3,525.00	12,393.27
	XXXX6751-G0J8BRI9KHDHKW					
13/11/20	POS 541919XXXXXX2975 RAZ*RUFILLO	0000000000480437	13/11/20	8,981.86		3,411.41
13/11/20	IMPS-031822478144-RAZORPAY SOFTWARE PR-H	0000031822478144	13/11/20		8,163.35	11,574.76
	DFC-XXXXXXXXXX6751-G0JJC7M9QDUBXW					
13/11/20	POS 541919XXXXXX2975 RAZ*SNAPITLOAN	0000000000482407	13/11/20	8,472.00		3,102.76
14/11/20	IMPS-031909758419-RAZORPAY SOFTWARE P -H	0000031909758419	14/11/20		5,563.20	8,665.96
	DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN					
	SFER					
14/11/20	POS 541919XXXXXX2975 RAZ*BUBBLELOAN	0000000000066555	14/11/20	8,472.00		193.96
14/11/20	IMPS-031910867739-RAZORPAY SOFTWARE P -H	0000031910867739	14/11/20		5,563.20	5,757.16
	DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					
	SFER					
14/11/20	POS 541919XXXXXX2975 CRAZYRUPEE	0000000000712816	14/11/20	5,193.08		564.08
14/11/20	UPI-KUMARI RAMAN-KUMARIRAMAN1941@OKSBI-	0000031916853578	14/11/20		7,000.00	7,564.08
	SBIN0040807-031916853578-UPI					
14/11/20	POS 541919XXXXXX2975 RAZ*WEILONG TECH	0000000000273785	14/11/20	5,144.64		2,419.44
14/11/20	UPI-KUMARI RAMAN-8867137659@YBL-SBIN004	0000031926627822	14/11/20		500.00	2,919.44
	0807-031926627822-PAYMENT FROM PHONE					
14/11/20	ATW-541919XXXXXX2975-S1ANBL72-BANGALORE-	0000000000006429	14/11/20	700.00		2,219.44
	URB					
15/11/20	POS 541919XXXXXX2975 PAVAN MEDICALS C	0000000000004053	15/11/20	510.00		1,709.44
15/11/20	ATW-541919XXXXXX2975-P1DCBU15-BANGALORE-	0000000000003545	15/11/20	300.00		1,409.44
	URB					

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15/11/20	POS 541919XXXXXX2975 THALASSERY RESTA	0000000000750032	15/11/20	305.00		1,104.44
16/11/20	ACH D- INDIABULLS CONSUMER-IDHADEL092275	0000001979079770	16/11/20	30.00		1,074.44
17/11/20	ATW-541919XXXXXX2975-S1ANBL72-BANGALORE-URB	0000000000006933	17/11/20	500.00		574.44
17/11/20	CASH DEP BRINDHAVAN R	0000000000000000	17/11/20		30,000.00	30,574.44
17/11/20	POS 541919XXXXXX2975 RAZ*RUPEEBAZAAR	0000000000153716	17/11/20	7,267.00		23,307.44
17/11/20	POS 541919XXXXXX2975 RAZ*KISSHT	0000000000155005	17/11/20	7,936.58		15,370.86
17/11/20	IMPS-032212706609-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000032212706609	17/11/20		7,231.16	22,602.02
17/11/20	POS 541919XXXXXX2975 RHINO FINANCE PR	0000000000996373	17/11/20	3,464.39		19,137.63
17/11/20	POS 541919XXXXXX2975 RAZ*CASHALO	0000000000163294	17/11/20	7,122.50		12,015.13
17/11/20	POS 541919XXXXXX2975 RAZ*PAISALOAN	0000000000168646	17/11/20	8,000.00		4,015.13
17/11/20	IMPS-032215949518-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CSHDADYPAYOUT84586	0000032215949518	17/11/20		2,292.00	6,307.13
17/11/20	POS 541919XXXXXX2975 RAZ*ACEMONEYINDI	0000000000279249	17/11/20	3,740.47		2,566.66
17/11/20	POS 541919XXXXXX2975 THALASSERY RESTA	0000000000523909	17/11/20	176.00		2,390.66
18/11/20	UPI-SRIRAM SANKARANARAYA-SRIKUTTY1975@OK HDFCBANK-HDFC0000048-032310648824-PERSON AL	0000032310648824	18/11/20		2,000.00	4,390.66
18/11/20	UPI-KUMARI RAMAN-8867137659@YBL-SBIN004 0807-032314652723-PAYMENT FROM PHONE	0000032314652723	18/11/20	2,000.00		2,390.66
18/11/20	POS 541919XXXXXX2975 DAILY NEEDS	0000000000007196	18/11/20	173.00		2,217.66
18/11/20	POS 541919XXXXXX2975 THALASSERY RESTA	0000000000523023	18/11/20	180.00		2,037.66
19/11/20	CASH DEPOSIT-XXXXXXXXXX4201-RASIPURAM	0000000000006539	19/11/20		3,500.00	5,537.66
19/11/20	CASH DEPOSIT-XXXXXXXXXX4201-RASIPURAM	0000000000006542	19/11/20		500.00	6,037.66
19/11/20	POS 541919XXXXXX2975 THALASSERY RESTA	0000000000502095	19/11/20	529.00		5,508.66
20/11/20	POS 541919XXXXXX2975 MSW*BENGALURU HO	0000000000442611	20/11/20	254.00		5,254.66
20/11/20	POS 541919XXXXXX2975 SHREE KRISHNA EN	0000000000004041	20/11/20	200.00		5,054.66
20/11/20	UPI-KUMARI RAMAN-8867137659@YBL-SBIN004 0807-032579849472-PAYMENT FROM PHONE	0000032579849472	20/11/20		2,000.00	7,054.66
20/11/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@AX	0000032513886842	20/11/20	5,084.00		1,970.66

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



MS. R VASANTHI
G4 MAYAN SARAVYU
AMAR REGENCY LAYOUT
HORMAVU MAIN ROAD
BANGALORE 560043
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : C V RAMAN NAGAR
Address : HDFC BANK LTD., NO-101,
VERSOVA LAYOUT,
C V RAMAN NAGAR , BANGALORE
City : BENGALURU 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAMANVASANTHI75@GMAIL.COM
Cust ID : 75106308
Account No : 50100207804201 OTHER
A/C Open Date : 28/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

	ISBANK-UTIB0001506-032513886842-PAYMENT FROM PHONE				
21/11/20	ACH D- TP ACH MONEYMITRAIT-503989783	0000002081191987	21/11/20	9,262.00	-7,291.34
21/11/20	ACH D- TP ACH MONEYMITRAIT-503989783	0000002081191987	21/11/20	9,262.00	1,970.66
21/11/20	UPI-KUMARI RAMAN-8867137659@YBL-SBIN004 0807-032663036637-PAYMENT FROM PHONE	0000032663036637	21/11/20	8,500.00	10,470.66
21/11/20	POS 541919XXXXXX2975 RAZ*SNAPITLOAN	0000000000313867	21/11/20	8,472.00	1,998.66
22/11/20	UPI-KUMARI RAMAN-8867137659@YBL-SBIN004 0807-032755348058-PAYMENT FROM PHONE	0000032755348058	22/11/20	1,000.00	998.66
23/11/20	UPI-S MANJUNATH-MANJUNATHCOOL30@YBL-HDFC 0003678-032821071423-PAYMENT FROM PHONE	0000032821071423	23/11/20	30.00	968.66
23/11/20	UPI-SHABEER K V-PAYTMQR281005050101BOMD8 00VQ754@PAYTM-PYTM0123456-032803709572-P AYMENT FROM PHONE	0000032803709572	23/11/20	75.00	893.66
23/11/20	UPI-SHIVANNA C-PAYTMQR281005050101UASEHZ EO18A7@PAYTM-PYTM0123456-03287758600-PA YMENT FROM PHONE	000003287758600	23/11/20	45.00	848.66
23/11/20	UPI-THANSEEH V-THANSEEHKPM340-1@OKAXIS-P YTM0123456-032863013877-PAYMENT FROM PHO NE	0000032863013877	23/11/20	336.00	512.66
24/11/20	UPI-S MANJUNATH-MANJUNATHCOOL30@YBL-HDFC 0003678-032906727300-PAYMENT FROM PHONE	0000032906727300	24/11/20	55.00	457.66
24/11/20	UPI-NARENDRA C-Q43329399@YBL-HDFC0003678 -032985337406-PAYMENT FROM PHONE	0000032985337406	24/11/20	70.00	387.66
24/11/20	UPI-SHIVANNA C-PAYTMQR281005050101UASEHZ EO18A7@PAYTM-PYTM0123456-032986548053-PA YMENT FROM PHONE	0000032986548053	24/11/20	96.00	291.66
24/11/20	UPI-SHIVANNA C-PAYTMQR281005050101UASEHZ EO18A7@PAYTM-PYTM0123456-032929431722-PA YMENT FROM PHONE	0000032929431722	24/11/20	27.00	264.66

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Account Branch : C V RAMAN NAGAR
Address : HDFC BANK LTD., NO-101,
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City : BENGALURU 560093
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAMANVASANTHI75@GMAIL.COM
Cust ID : 75106308
Account No : 50100207804201 OTHER
A/C Open Date : 28/06/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004716 MICR : 560240163
Branch Code : 4716 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

24/11/20	.ACH DEBIT RETURN CHARGES 211120 211120-MIR2032899484232	MIR2032899484232	24/11/20	264.66		0.00
24/11/20	CASH DEP RASIPURAM	0000000000000000	24/11/20		10,000.00	10,000.00
24/11/20	G4WTCKOST87GQQ/RAZPRUPEEREDEE	0000203294432077	24/11/20	9,309.00		691.00
24/11/20	UPI-ARADHANA HOTEL-GPAY-11164674933@OKBI ZAXIS-UTIB0000000-032975422243-PAYMENT FROM PHONE	0000032975422243	24/11/20	70.00		621.00
24/11/20	UPI-VENGAMAMBA STORE-GPAY-11165758069@OK BIZAXIS-UTIB0000000-032919246228-PAYMENT FROM PHONE	0000032919246228	24/11/20	55.00		566.00
25/11/20	IMPS-033010450542-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-D5343603-31B6-489D-A5F5 -74BCC766155C	0000033010450542	25/11/20		7,011.00	7,577.00
25/11/20	POS 541919XXXXXX2975 CASHFREE PAYMENT	0000000000414503	25/11/20	4,891.00		2,686.00
25/11/20	.ACH DEBIT RETURN CHARGES 211120 211120-MIR2032900767281	MIR2032900767281	25/11/20	325.33		2,360.67
25/11/20	UPI-KUMARI RAMAN-8867137659@YBL-SBIN004 0807-033029389462-PAYMENT FROM PHONE	0000033029389462	25/11/20		5,000.00	7,360.67
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033044752228-PAYMENT FROM PHONE	0000033044752228	25/11/20	4,906.35		2,454.32
25/11/20	POS 541919XXXXXX2975 THALASSERY RESTA	0000000000515391	25/11/20	209.00		2,245.32
26/11/20	POS 541919XXXXXX2975 DAILY NEEDS	0000000000007339	26/11/20	299.00		1,946.32
26/11/20	CASH DEP RASIPURAM	0000000000000000	26/11/20		25,000.00	26,946.32
26/11/20	UPI-TRUEBALANCE-TRUEBALANCE1@INDUS-INDB0 002201-033132059444-PAYMENT FROM PHONE	0000033132059444	26/11/20	199.00		26,747.32
26/11/20	POS 541919XXXXXX2975 RAZ*TRUE CREDITS	0000000000208754	26/11/20	19,291.00		7,456.32
26/11/20	POS 541919XXXXXX2975 UDUPI GARDENIA V	0000000000003188	26/11/20	190.00		7,266.32
26/11/20	POS 541919XXXXXX2975 THALASSERY RESTA	0000000000526294	26/11/20	229.00		7,037.32
27/11/20	NWD-541919XXXXXX2975-40807621-BANGALORE	0000033208019375	27/11/20	3,500.00		3,537.32
27/11/20	CASH DEPOSIT-XXXXXXXXXX4201-RASIPURAM	0000000000008553	27/11/20		5,000.00	8,537.32
27/11/20	POS 541919XXXXXX2975 RAZ*LOAN	0000000000305012	27/11/20	6,117.84		2,419.48
28/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0333	0000033347237973	28/11/20	239.00		2,180.48

HDFC BANK LIMITED

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Account Status : Regular
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Branch Code : 4716 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

	47237973-PAYMENT FROM PHONE					
28/11/20	ATW-541919XXXXXX2975-P1DCBU15-BANGALORE- URB	0000000000005932	28/11/20	500.00		1,680.48
29/11/20	POS 541919XXXXXX2975 DAILY NEEDS	0000000000007391	29/11/20	501.00		1,179.48
29/11/20	NWD-541919XXXXXX2975-40807621-BANGALORE	0000033412019730	29/11/20	300.00		879.48
29/11/20	UPI-SRIRAM SANKARANARAYA-SRIKUTTY1975@OK HDFCBANK-HDFC0000048-033417073952-PERSON AL	0000033417073952	29/11/20		7,000.00	7,879.48
29/11/20	POS 541919XXXXXX2975 LENDKARO	0000000000577362	29/11/20	5,510.09		2,369.39
30/11/20	POS 541919XXXXXX2975 RESILIENT INNOVA	0000000000853435	30/11/20	290.00		2,079.39

STATEMENT SUMMARY :-

Opening Balance
14,603.69

Dr Count
176

Cr Count
137

Debits
682,078.34

Credits
669,554.04

Closing Bal
2,079.39

Generated On: 12-Dec-2020 17:57

Generated By: 75106308

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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