



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 : jagadish.pameshwar@gmail.com
 Cust ID : 5222669
 Account No : 00531050105470 PRIME
 A/C Open Date : 04/12/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
 Branch Code : 53 Product Code : 105

MR. JAGADISH P
 NO 25 5TH MAIN ROAD
 5TH CROSS MARUTHI NAGARA

BANGALORE 560072
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 07/12/2020

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 01/11/20 | POS 517725XXXXXX9699 RAZ*GOCASH | 0000000000648967 | 01/11/20 | 3,106.20 | | 35,324.98 |
| 01/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-030644410017 -PAYMENT FROM PHONE | 0000030644410017 | 01/11/20 | 25.00 | | 35,299.98 |
| 01/11/20 | NWD-517725XXXXXX9699-00762078-BANGALORE | 0000030606010938 | 01/11/20 | 400.00 | | 34,899.98 |
| 01/11/20 | UPI-MANJUSHREE JUICE AND-PAYTMQR28100505 0101143DWSIQ9LST@PAYTM-PYTM0123456-03060 1425171-PAYMENT FROM PHONE | 0000030601425171 | 01/11/20 | 8.00 | | 34,891.98 |
| 01/11/20 | POS 517725XXXXXX9699 NAGA GOWRI SAMPA | 0000000000505357 | 01/11/20 | 1,000.00 | | 33,891.98 |
| 01/11/20 | POS 517725XXXXXX9699 RAZ*YOYOCASH | 0000000000252419 | 01/11/20 | 885.00 | | 33,006.98 |
| 01/11/20 | UPI-HARISHANKAR REDDY SE-9666664776@YBL- INDB0000229-030601261801-PAYMENT FROM PH ONE | 0000030601261801 | 01/11/20 | 4,346.00 | | 28,660.98 |
| 01/11/20 | UPI-RATHNAKAR H C-PAYTMQR281005050101137 X2C3ZGD49@PAYTM-PYTM0123456-030652021257 -PAYMENT FROM PHONE | 0000030652021257 | 01/11/20 | 53.00 | | 28,607.98 |
| 01/11/20 | UPI-RATHNAKAR H C-PAYTMQR281005050101137 X2C3ZGD49@PAYTM-PYTM0123456-030600311784 -PAYMENT FROM PHONE | 0000030600311784 | 01/11/20 | 15.00 | | 28,592.98 |
| 01/11/20 | UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030622764629-UPI | 0000030622764629 | 02/11/20 | 7,245.36 | | 21,347.62 |
| 01/11/20 | NEFT DR-YESB0CMSNOC-PAYME INDIA FINANCIA L SERVICES PVT LTD-NETBANK, MUM-N3062012 92656107-LOAN | N306201292656107 | 02/11/20 | 5,340.00 | | 16,007.62 |
| 02/11/20 | POS 517725XXXXXX9699 RAZ*WECASH TECHN | 0000000000017851 | 02/11/20 | 2,334.19 | | 13,673.43 |
| 02/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-030751382799 -PAYMENT FROM PHONE | 0000030751382799 | 02/11/20 | 25.00 | | 13,648.43 |
| 02/11/20 | 20201102123907565588/PAYTMBILLPAYMENTPVT | 0000203078648730 | 02/11/20 | 1,014.16 | | 12,634.27 |
| 02/11/20 | UPI-HARISHA SV-9844154561@YBL-CNRB000000 | 0000030712249741 | 02/11/20 | 1,500.00 | | 11,134.27 |

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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MR. JAGADISH P
 NO 25 5TH MAIN ROAD
 5TH CROSS MARUTHI NAGARA

BANGALORE 560072
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------|-------------------|----------|-----------|----------|-----------|
| | 0-030712249741-PAYMENT FROM PHONE | | | | | |
| 02/11/20 | POS REF 517725*****9699-11/01 ..BALAJI | 0000000000000000 | 02/11/20 | | 0.75 | 11,135.02 |
| 02/11/20 | BAJAJ FINEMI-BF-1272029-169047 | 0000000000000000 | 02/11/20 | 4,065.00 | | 7,070.02 |
| 02/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000030720798752 | 02/11/20 | 25.00 | | 7,045.02 |
| | 3JXE60UHF@PAYTM-PYTM0123456-030720798752 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 02/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000030710615618 | 02/11/20 | 15.00 | | 7,030.02 |
| | 3JXE60UHF@PAYTM-PYTM0123456-030710615618 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 02/11/20 | BAJAJ FINEMI-BF-817760-456228 | 0000000000000000 | 02/11/20 | 1,134.00 | | 5,896.02 |
| 02/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 00000000000004294 | 02/11/20 | 556.00 | | 5,340.02 |
| 02/11/20 | NEFT CR-KKBK0000958-REGENCY SHARES AND H | KKBK203078448345 | 02/11/20 | | 9,800.00 | 15,140.02 |
| | OLDINGS PVT LTD-JAGADISH P-KKBK203078448 | | | | | |
| | 345 | | | | | |
| 02/11/20 | POS 517725XXXXXX9699 MOUNT | 00000000000069238 | 02/11/20 | 1,246.50 | | 13,893.52 |
| 02/11/20 | UPI-HIRIYANNA M N-Q21755335@YBL-CNRB0000 | 0000030742153836 | 02/11/20 | 51.00 | | 13,842.52 |
| | 000-030742153836-PAYMENT FROM PHONE | | | | | |
| 02/11/20 | IMPS-030717130878-NAMAN FINLEASE PVT LTD | 0000030717130878 | 02/11/20 | 13,520.00 | | 322.52 |
| | -INDB-XXXXXXXX1962-CC | | | | | |
| 02/11/20 | IMPS-030717902507-RAZORPAY SOFTWARE P -H | 0000030717902507 | 02/11/20 | | 2,200.00 | 2,522.52 |
| | DFC-XXXXXXXXXXXX0153-BILYCASH FUND TRANSF | | | | | |
| | ER | | | | | |
| 02/11/20 | UPI-S L V BAKERY AND SWE-PAYTMQR28100505 | 0000030703194543 | 02/11/20 | 106.00 | | 2,416.52 |
| | 01011Q6ESRVRNTMP@PAYTM-PYTM0123456-03070 | | | | | |
| | 3194543-PAYMENT FROM PHONE | | | | | |
| 02/11/20 | UPI-RATHNAKAR H C-PAYTMQR2810050501011KS | 0000030745120692 | 02/11/20 | 15.00 | | 2,401.52 |
| | WHNAXTOQE@PAYTM-PYTM0123456-030745120692 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 02/11/20 | IMPS-030719628258-PAYME INDIA UO HUEY -H | 0000030719628258 | 02/11/20 | | 9,380.00 | 11,781.52 |
| | DFC-XXXXXXXXXXXX0032-FUND TRANSFER | | | | | |
| 02/11/20 | UPI-RATHNAKAR H C-PAYTMQR2810050501011KS | 0000030764952285 | 02/11/20 | 18.00 | | 11,763.52 |
| | WHNAXTOQE@PAYTM-PYTM0123456-030764952285 | | | | | |

HDFC BANK LIMITED

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|----------|------------------------------------------|------------------|----------|--------|----------|-----------|
| | -PAYMENT FROM PHONE | | | | | |
| 02/11/20 | POS 517725XXXXX9699 RAZ*TUFANRUPEES | 0000000000515818 | 02/11/20 | 885.00 | | 10,878.52 |
| 03/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000030835578022 | 03/11/20 | 25.00 | | 10,853.52 |
| | 3JXE60UHF@PAYTM-PYTM0123456-030835578022 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 03/11/20 | UPI-BHARATPEMERCHANT-BHARATPE.9100062718 | 0000030861857564 | 03/11/20 | 298.00 | | 10,555.52 |
| | @ICICI-ICIC0000001-030861857564-PAYMENT | | | | | |
| | FROM PHONE | | | | | |
| 03/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000030873379175 | 03/11/20 | 25.00 | | 10,530.52 |
| | 3JXE60UHF@PAYTM-PYTM0123456-030873379175 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 03/11/20 | UPI-BALAJI SERVICE STATI-Q03695951@YBL-Y | 0000030861414377 | 03/11/20 | 100.00 | | 10,430.52 |
| | ESB0YBLUPI-030861414377-PAYMENT FROM PHO | | | | | |
| | NE | | | | | |
| 03/11/20 | UPI-KAVANA KR-PAYTMQR2810050501011NDGNT3 | 0000030862512558 | 03/11/20 | 26.00 | | 10,404.52 |
| | NFMQ1@PAYTM-PYTM0123456-030862512558-PAY | | | | | |
| | MENT FROM PHONE | | | | | |
| 03/11/20 | IMPS-030814321532-NAMAN FINLEASE PRIVA-H | 0000030814321532 | 03/11/20 | | 9,000.00 | 19,404.52 |
| | DFC-XXXXXXXX1370-JAGADISH P | | | | | |
| 03/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000030823157454 | 03/11/20 | 40.00 | | 19,364.52 |
| | 3JXE60UHF@PAYTM-PYTM0123456-030823157454 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 03/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000030859170337 | 03/11/20 | 42.00 | | 19,322.52 |
| | 3JXE60UHF@PAYTM-PYTM0123456-030859170337 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 03/11/20 | UPI-MANJUSHREEFISHPALACE-BHARATPE.905027 | 0000030856699172 | 03/11/20 | 190.00 | | 19,132.52 |
| | 3589@FBPE-FDRL0001382-030856699172-PAYME | | | | | |
| | NT FROM PHONE | | | | | |
| 03/11/20 | UPI-IMTIYAZ-PAYTM-28079653@PAYTM-PYTM012 | 0000030804837409 | 03/11/20 | 100.00 | | 19,032.52 |
| | 3456-030804837409-OID202011032051130 | | | | | |
| 03/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000030835095859 | 03/11/20 | 34.00 | | 18,998.52 |
| | 3JXE60UHF@PAYTM-PYTM0123456-030835095859 | | | | | |

HDFC BANK LIMITED

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MR. JAGADISH P
 NO 25 5TH MAIN ROAD
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BANGALORE 560072
 KARNATAKA INDIA

JOINT HOLDERS :

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From : 01/11/2020

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Statement of account

| | | | | | | |
|----------|------------------------------------------|------------------|----------|----------|----------|-----------|
| | -PAYMENT FROM PHONE | | | | | |
| 03/11/20 | POS 517725XXXXXX9699 RAZ*PALMCASH | 0000000000545112 | 03/11/20 | 7,049.00 | | 11,949.52 |
| 04/11/20 | IMPS-030902875050-RAZORPAY SOFTWARE PR-H | 0000030902875050 | 04/11/20 | | 4,935.00 | 16,884.52 |
| | DFC-XXXXXXXXXX7077-PALMCASH FUND | | | | | |
| | TRANSF | | | | | |
| | ER | | | | | |
| 04/11/20 | POS 517725XXXXXX9699 RAZ*CREDIME | 0000000000600989 | 04/11/20 | 3,594.93 | | 13,289.59 |
| 04/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000030988412251 | 04/11/20 | 25.00 | | 13,264.59 |
| | 3JXE60UHF@PAYTM-PYTM0123456-030988412251 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 04/11/20 | TP-HUEY TECHNOLOGIES-1243363277-3835 | 0000000000000000 | 04/11/20 | 5,340.00 | | 7,924.59 |
| 04/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000028326 | 04/11/20 | 203.00 | | 7,721.59 |
| 04/11/20 | UPI-MANOJ KUMAR | 0000030945367680 | 04/11/20 | 40.00 | | 7,681.59 |
| | MUDDU-MANOJKUMAR05761@OK | | | | | |
| | AXIS-UTIB0000077-030945367680-PAYMENT FR | | | | | |
| | OM PHONE | | | | | |
| 04/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000000364 | 04/11/20 | 508.00 | | 7,173.59 |
| 04/11/20 | POS 517725XXXXXX9699 RAZ*CASHBOW1 | 0000000000267385 | 04/11/20 | 5,440.00 | | 1,733.59 |
| 04/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000030922768054 | 04/11/20 | 8.00 | | 1,725.59 |
| | 3JXE60UHF@PAYTM-PYTM0123456-030922768054 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 04/11/20 | UPI-MITHRA ENTERPRISES-9900581568@YBL-KA | 0000030952098593 | 04/11/20 | | 5,000.00 | 6,725.59 |
| | RB0000907-030952098593-PAYMENT FROM PHON | | | | | |
| | E | | | | | |
| 04/11/20 | NEFT CR-YESB0000001-ANGEL BROKING LTD-JA | N309200456451163 | 04/11/20 | | 3,616.58 | 10,342.17 |
| | GADISH P-N309200456451163 | | | | | |
| 04/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000030942858945 | 04/11/20 | 57.00 | | 10,285.17 |
| | 3JXE60UHF@PAYTM-PYTM0123456-030942858945 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 04/11/20 | IMPS-030923873953-RAZORPAY SOFTWARE P -H | 0000030923873953 | 04/11/20 | | 3,056.00 | 13,341.17 |
| | DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV | | | | | |
| | T LTD FUND | | | | | |

HDFC BANK LIMITED

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To : 07/12/2020

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|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|----------|-----------|
| 04/11/20 | FXBCAHGDJRGSOZ/RAZPQUICKCREDIT | 0000203090907262 | 04/11/20 | 1,878.00 | | 11,463.17 |
| 05/11/20 | POS 517725XXXXXX9699 IEASYLOAN | 0000000000441135 | 05/11/20 | 5,056.05 | | 6,407.12 |
| 05/11/20 | IMPS-031001927801-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER | 0000031001927801 | 05/11/20 | | 5,012.96 | 11,420.08 |
| 05/11/20 | UPI-RATHNAKAR H C-PAYTMQR281005050101137 X2C3ZGD49@PAYTM-PYTM0123456-031078432308 -PAYMENT FROM PHONE | 0000031078432308 | 05/11/20 | 18.00 | | 11,402.08 |
| 05/11/20 | IMPS-031010879389-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER | 0000031010879389 | 05/11/20 | | 3,000.00 | 14,402.08 |
| 05/11/20 | POS 517725XXXXXX9699 BALAJI SERVICE S | 0000000000002154 | 05/11/20 | 200.00 | | 14,202.08 |
| 05/11/20 | ACH D- FULLERTONINDIACREDI-44749679 | 0000001710565340 | 05/11/20 | 11,579.00 | | 2,623.08 |
| 05/11/20 | UPI-BHARATPEMERCHANT-BHARATPE.0860792187 @ICICI-ICIC0000001-031031218870-PAYMENT FROM PHONE | 0000031031218870 | 05/11/20 | 27.00 | | 2,596.08 |
| 05/11/20 | POS 517725XXXXXX9699 APOLLO PHARMACY | 0000000000013900 | 05/11/20 | 211.00 | | 2,385.08 |
| 05/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000000150 | 05/11/20 | 129.00 | | 2,256.08 |
| 05/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000003417 | 05/11/20 | 43.00 | | 2,213.08 |
| 05/11/20 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1040623584-OID12153730346@ADD | 0000031040623584 | 05/11/20 | 54.80 | | 2,158.28 |
| 05/11/20 | NEFT CR-KKBK0000958-BHANIX FINANCE AND I NVESTMENT LIMITED-JAGADISH PARAMESHWAR-K KBK203109281646 | KKBK203109281646 | 05/11/20 | | 20.00 | 2,178.28 |
| 05/11/20 | UPI-RATHNAKAR H C-PAY9845633491@PAYTM-PY TM0123456-031044022472-OID20201105185931 0 | 0000031044022472 | 05/11/20 | 25.00 | | 2,153.28 |
| 05/11/20 | NWD-517725XXXXXX9699-00762129-BANGALORE | 0000031019016727 | 05/11/20 | 200.00 | | 1,953.28 |
| 05/11/20 | IMPS-031020931559-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXX0042-PAYME REFUND EXC AMT | 0000031020931559 | 05/11/20 | | 5,340.00 | 7,293.28 |
| 06/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000031105936120 | 06/11/20 | 25.00 | | 7,268.28 |

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Cust ID : 5222669
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Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

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|----------|------------------------------------------|------------------|----------|----------|----------|----------|
| | 3JXE60UHF@PAYTM-PYTM0123456-031105936120 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 06/11/20 | POS 517725XXXXXX9699 KANTI SWEETS | 0000000000022733 | 06/11/20 | 266.00 | | 7,002.28 |
| 06/11/20 | UPI-MANOJ KUMAR | 0000031116024315 | 06/11/20 | 25.00 | | 6,977.28 |
| | MUDDU-MANOJKUMAR05761@OK | | | | | |
| | AXIS-UTIB0000077-031116024315-PAYMENT FR | | | | | |
| | OM PHONE | | | | | |
| 06/11/20 | UPI-VEGAN FRESH-GPAY-11176265654@OKBIZAX | 0000031170855701 | 06/11/20 | 40.00 | | 6,937.28 |
| | IS-UTIB0000000-031170855701-PAYMENT FROM | | | | | |
| | PHONE | | | | | |
| 06/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000031165448323 | 06/11/20 | 57.00 | | 6,880.28 |
| | 3JXE60UHF@PAYTM-PYTM0123456-031165448323 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 06/11/20 | UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM | 0000031166002705 | 06/11/20 | 34.17 | | 6,846.11 |
| | -PYTM0123456-031166002705-OID12177317090 | | | | | |
| | @PAY | | | | | |
| 06/11/20 | IMPS-031119804235-RAZORPAY SOFTWARE PR-H | 0000031119804235 | 06/11/20 | | 2,200.00 | 9,046.11 |
| | DFC-XXXXXXXXXX7077-HIND MONEY FUND TRAN | | | | | |
| | SFER | | | | | |
| 06/11/20 | POS 517725XXXXXX9699 RAZ*KISSHT | 0000000000478034 | 06/11/20 | 8,470.87 | | 575.24 |
| 06/11/20 | IMPS-031120871731-RAZORPAY SOFTWARE P -H | 0000031120871731 | 06/11/20 | | 7,783.65 | 8,358.89 |
| | DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB | | | | | |
| | URSAL | | | | | |
| 06/11/20 | POS 517725XXXXXX9699 RAZ*LOAN PRO | 0000000000488518 | 06/11/20 | 3,987.44 | | 4,371.45 |
| 07/11/20 | UPI-BHARATPEMERCHANT-BHARATPE.9040742158 | 0000031285428508 | 07/11/20 | 140.00 | | 4,231.45 |
| | @ICICI-ICIC0000001-031285428508-PAYMENT | | | | | |
| | FROM PHONE | | | | | |
| 07/11/20 | UPI-MANOJ KUMAR | 0000031250208449 | 07/11/20 | 25.00 | | 4,206.45 |
| | MUDDU-MANOJKUMAR05761@OK | | | | | |
| | AXIS-UTIB0000077-031250208449-PAYMENT FR | | | | | |
| | OM PHONE | | | | | |
| 07/11/20 | IMPS-031210639043-RAZORPAY SOFTWARE P -H | 0000031210639043 | 07/11/20 | | 3,525.00 | 7,731.45 |

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 : 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 : jagadish.parameshwar@gmail.com
 Cust ID : 5222669
 Account No : 00531050105470 PRIME
 A/C Open Date : 04/12/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
 Branch Code : 53 Product Code : 105

MR. JAGADISH P
 NO 25 5TH MAIN ROAD
 5TH CROSS MARUTHI NAGARA

BANGALORE 560072
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------------|-------------------|----------|-----------|-----------|
| | DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSFER | | | | |
| 07/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-031216544250 -PAYMENT FROM PHONE | 0000031216544250 | 07/11/20 | 25.00 | 7,706.45 |
| 07/11/20 | UPI-TEA SPOT CONDIMENTS-PAYTMQR281005050 1011X0V8CURQZJN@PAYTM-PYTM0123456-031252 448465-PAYMENT FROM PHONE | 0000031252448465 | 07/11/20 | 25.00 | 7,681.45 |
| 07/11/20 | POS REF 517725*****9699-11/07 ..BALAJI | 0000000000000000 | 07/11/20 | 1.50 | 7,682.95 |
| 07/11/20 | IMPS-031213400834-GENERAL RECEIPT OPS-HD FC-XXXXXXXXXX0035-IMPS PAYMENT | 0000031213400834 | 07/11/20 | 1.00 | 7,683.95 |
| 07/11/20 | POS 517725XXXXXX9699 RELIANCE DIGITAL | 00000000000001015 | 07/11/20 | 1.00 | 7,682.95 |
| 07/11/20 | IMPS-031214404328-HEMANTH KUMAR S-HDFC-X XXXXXXXX0114-NA | 0000031214404328 | 07/11/20 | 10.00 | 7,692.95 |
| 07/11/20 | IMPS-031214415614-HEMANTH KUMAR S-HDFC-X XXXXXXXX0114-DP | 0000031214415614 | 07/11/20 | 15,000.00 | 22,692.95 |
| 07/11/20 | POS 517725XXXXXX9699 RELIANCE DIGITAL | 00000000000006459 | 07/11/20 | 14,705.67 | 7,987.28 |
| 07/11/20 | UPI-TEA SPOT CONDIMENTS-PAYTMQR281005050 1011X0V8CURQZJN@PAYTM-PYTM0123456-031236 257255-PAYMENT FROM PHONE | 0000031236257255 | 07/11/20 | 25.00 | 7,962.28 |
| 07/11/20 | UPI-VEGAN FRESH-GPAY-11176265654@OKBIZAX IS-UTIB0000000-031242840534-PAYMENT FROM PHONE | 0000031242840534 | 07/11/20 | 189.00 | 7,773.28 |
| 07/11/20 | FYG96ZTY0DXUKI/RAZPFLASHCASH4NOW | 0000203123025395 | 07/11/20 | 6,103.76 | 1,669.52 |
| 07/11/20 | IMPS-031216750337-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLASHCASH FUND TRANSFER | 0000031216750337 | 07/11/20 | 6,997.00 | 8,666.52 |
| 07/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 00000000000028517 | 07/11/20 | 300.00 | 8,366.52 |
| 07/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 00000000000004739 | 07/11/20 | 40.00 | 8,326.52 |
| 07/11/20 | POS 517725XXXXXX9699 RAZ*BIGSHARK | 00000000000006974 | 07/11/20 | 4,697.00 | 3,629.52 |
| 07/11/20 | POS 517725XXXXXX9699 RAZ*YOYOCASH | 00000000000008385 | 07/11/20 | 885.00 | 2,744.52 |
| 08/11/20 | UPI-RATHNAKAR H C-PAYTMQR281005050101137 | 0000031327736845 | 08/11/20 | 50.00 | 2,694.52 |

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



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 : jagadish.pameshwar@gmail.com
 Cust ID : 5222669
 Account No : 00531050105470 PRIME
 A/C Open Date : 04/12/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
 Branch Code : 53 Product Code : 105

MR. JAGADISH P
 NO 25 5TH MAIN ROAD
 5TH CROSS MARUTHI NAGARA

BANGALORE 560072
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
| | X2C3ZGD49@PAYTM-PYTM0123456-031327736845 -PAYMENT FROM PHONE | | | | |
| 08/11/20 | UPI-RATHNAKAR H C-PAYTMQR281005050101137 X2C3ZGD49@PAYTM-PYTM0123456-031349635370 -PAYMENT FROM PHONE | 0000031349635370 | 08/11/20 | 18.00 | 2,676.52 |
| 08/11/20 | ATW-517725XXXXXX9699-S1ANBN57-BANGALORE- URB | 0000000000002267 | 08/11/20 | 200.00 | 2,476.52 |
| 08/11/20 | VHDF9441210817/BILDKRATNAKARBANKLI | 0000203133586704 | 08/11/20 | 714.00 | 1,762.52 |
| 08/11/20 | UPI-SANDEEP N-Q47573505@YBL-KARB0000907- 031312024538-PAYMENT FROM PHONE | 0000031312024538 | 08/11/20 | 17.00 | 1,745.52 |
| 08/11/20 | IMPS-031318901076-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER | 0000031318901076 | 08/11/20 | 1,500.00 | 3,245.52 |
| 08/11/20 | POS 517725XXXXXX9699 RAZ*BILYCASH | 0000000000409309 | 08/11/20 | 2,992.00 | 253.52 |
| 09/11/20 | UPI-YASHWANTH KUMAR SHET-PAYTMQR28100505 0101AM23J0WVLRIN@PAYTM-PYTM0123456-03140 1057480-PAYMENT FROM PHONE | 0000031401057480 | 09/11/20 | 85.00 | 168.52 |
| 09/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-031433656049 -PAYMENT FROM PHONE | 0000031433656049 | 09/11/20 | 15.00 | 153.52 |
| 09/11/20 | CASH DEP CHANDRA LAYO | 0000000000000000 | 09/11/20 | 40,000.00 | 40,153.52 |
| 09/11/20 | UPI-VEGAN FRESH-GPAY-11176265654@OKBIZAX IS-UTIB0000000-031422793675-PAYMENT FROM PHONE | 0000031422793675 | 09/11/20 | 20.00 | 40,133.52 |
| 09/11/20 | REV-UPI-00531050105470-9742759859@YBL-03 1422793675-PAYMENT FROM PHONEPE | 0000031422793675 | 09/11/20 | 20.00 | 40,153.52 |
| 09/11/20 | UPI-SAVITHA JAGADISH-8971214541@YBL-SBI N0004051-031482609076-PAYMENT FROM PHONE | 0000031482609076 | 09/11/20 | 15,000.00 | 25,153.52 |
| 09/11/20 | UPI-KUMAR H M-PAYTMQR281005050101DPV5R1D XIQXJ@PAYTM-PYTM0123456-031485825566-PAY MENT FROM PHONE | 0000031485825566 | 09/11/20 | 25.00 | 25,128.52 |

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



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 : jagadish.pameshwar@gmail.com
 Cust ID : 5222669
 Account No : 00531050105470 PRIME
 A/C Open Date : 04/12/2003
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
 Branch Code : 53 Product Code : 105

MR. JAGADISH P
 NO 25 5TH MAIN ROAD
 5TH CROSS MARUTHI NAGARA

BANGALORE 560072
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------|-------------------|----------|-----------|----------|-----------|
| 09/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-031447237946 -PAYMENT FROM PHONE | 0000031447237946 | 09/11/20 | 48.00 | | 25,080.52 |
| 09/11/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-031482527363-PAYMENT FR OM PHONE | 0000031482527363 | 09/11/20 | 25.00 | | 25,055.52 |
| 09/11/20 | UPI-FLOWER STALL-GPAY-11171090509@OKBIZA XIS-UTIB0000000-031431581636-NA | 0000031431581636 | 09/11/20 | 30.00 | | 25,025.52 |
| 09/11/20 | POS 517725XXXXXX9699 BALAJI SERVICE | 00000000000000389 | 09/11/20 | 100.00 | | 24,925.52 |
| 09/11/20 | UPI-SRI BALAJI FRAME WOR-Q03728849@YBL-C ORP0003384-031459252877-PAYMENT FROM PHO NE | 0000031459252877 | 09/11/20 | 150.00 | | 24,775.52 |
| 09/11/20 | POS 517725XXXXXX9699 RAZ*TUFANRUPEES | 0000000000550893 | 09/11/20 | 885.00 | | 23,890.52 |
| 10/11/20 | UPI-RATHNAKAR H C-PAYTMQR2810050501011KS WHNAXTOQE@PAYTM-PYTM0123456-031516097344 -PAYMENT FROM PHONE | 0000031516097344 | 10/11/20 | 18.00 | | 23,872.52 |
| 10/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-031525404904 -PAYMENT FROM PHONE | 0000031525404904 | 10/11/20 | 8.00 | | 23,864.52 |
| 10/11/20 | IMPS-031509818071-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER | 0000031509818071 | 10/11/20 | | 2,200.00 | 26,064.52 |
| 10/11/20 | UPI-HARSHITHA H P-HARSHITHAACHU@YBL-SBI N0012661-031579235166-PAYMENT FROM PHONE | 0000031579235166 | 10/11/20 | 120.00 | | 25,944.52 |
| 10/11/20 | .IMPS P2P 030717130878#02/11/2020 021120 -MIR2031362154481 | MIR2031362154481 | 10/11/20 | 5.90 | | 25,938.62 |
| 10/11/20 | ACH D- KMBLDRAOPERATIONS-RC022-42200960- | 0000001828515503 | 10/11/20 | 11,278.00 | | 14,660.62 |
| 10/11/20 | ACH D- TP ACH ABL-1043322848 | 0000001826199953 | 10/11/20 | 11,497.00 | | 3,163.62 |
| 10/11/20 | UPI-YASHWANTH KUMAR SHET-PAYTMQR28100505 0101AM23J0WWLRIN@PAYTM-PYTM0123456-03156 | 0000031564105572 | 10/11/20 | 112.00 | | 3,051.62 |

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. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| | 4105572-PAYMENT FROM PHONE | | | | | |
| 10/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000000639 | 10/11/20 | 160.00 | | 2,891.62 |
| 10/11/20 | UPI-ADS SOLUTIONS SERVI-Q67484257@YBL-Y | 0000031554536676 | 10/11/20 | 1,474.25 | | 1,417.37 |
| | ESB0YBLUPI-031554536676-PAYMENT FROM PHO NE | | | | | |
| 10/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000000662 | 10/11/20 | 209.00 | | 1,208.37 |
| 10/11/20 | IMPS-031514815343-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE | 0000031514815343 | 10/11/20 | | 5,880.00 | 7,088.37 |
| 10/11/20 | POS 517725XXXXXX9699 RAZ*PALMCASH | 0000000000275534 | 10/11/20 | 7,049.00 | | 39.37 |
| 10/11/20 | IMPS-031514829721-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PALMCASH FUND TRANSF ER | 0000031514829721 | 10/11/20 | | 4,935.00 | 4,974.37 |
| 10/11/20 | UPI-HIRIYANNA M N-PAY9741572581@PAYTM-PY TM0123456-031550264109-OID20201110151434 0 | 0000031550264109 | 10/11/20 | 33.00 | | 4,941.37 |
| 10/11/20 | POS 517725XXXXXX9699 RAZ*KEMEX ENGINE | 0000000000418588 | 10/11/20 | 4,084.00 | | 857.37 |
| 10/11/20 | UPI-SRI DURGI GENERAL S-9036363124@OKBI ZAXIS-UTIB0000000-031521221037-PAYMENT F ROM PHONE | 0000031521221037 | 10/11/20 | 36.00 | | 821.37 |
| 10/11/20 | IMPS-031523605896-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND | 0000031523605896 | 11/11/20 | | 4,202.00 | 5,023.37 |
| 11/11/20 | UPI-RATHNAKAR H C-PAYTMQR281005050101137 X2C3ZGD49@PAYTM-PYTM0123456-031628776888 -PAYMENT FROM PHONE | 0000031628776888 | 11/11/20 | 32.00 | | 4,991.37 |
| 11/11/20 | IMPS-031609998584-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER | 0000031609998584 | 11/11/20 | | 3,600.00 | 8,591.37 |

HDFC BANK LIMITED

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



MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
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KORAMANGLA
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|------------------------------------------|-------------------|----------|----------|----------|----------|
| 11/11/20 | ACH D- TP ACH MONEYMITRAIT-499321015 | 0000001863421699 | 11/11/20 | 8,311.31 | | 280.06 |
| 11/11/20 | UPI-HIRIYANNA M N-Q21755335@YBL-CNRB0000 | 0000031654998002 | 11/11/20 | 25.00 | | 255.06 |
| | 000-031654998002-PAYMENT FROM PHONE | | | | | |
| 11/11/20 | IMPS-031613683384-RAZORPAY SOFTWARE PR-H | 0000031613683384 | 11/11/20 | | 1,749.00 | 2,004.06 |
| | DFC-XXXXXXXXXX7077-WECASH TECHNOLOGY | | | | | |
| | PR | | | | | |
| | IVATE LIM | | | | | |
| 11/11/20 | UPI-MANOJ KUMAR | 0000031631037271 | 11/11/20 | 25.00 | | 1,979.06 |
| | MUDDU-MANOJKUMAR05761@OK | | | | | |
| | AXIS-UTIB0000077-031631037271-PAYMENT FR | | | | | |
| | OM PHONE | | | | | |
| 11/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000000903 | 11/11/20 | 185.00 | | 1,794.06 |
| 11/11/20 | UPI-VEGAN FRESH-GPAY-11176265654@OKBIZAX | 0000031673215641 | 11/11/20 | 40.00 | | 1,754.06 |
| | IS-UTIB0000000-031673215641-NA | | | | | |
| 11/11/20 | POS REF 517725*****9699-11/11 BALAJI SE | 0000000000000000 | 11/11/20 | | 0.75 | 1,754.81 |
| 11/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000031620876624 | 11/11/20 | 25.00 | | 1,729.81 |
| | 3JXE60UHF@PAYTM-PYTM0123456-031620876624 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 11/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000031615721469 | 11/11/20 | 15.00 | | 1,714.81 |
| | 3JXE60UHF@PAYTM-PYTM0123456-031615721469 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 11/11/20 | UPI-BALAJI SERVICE STATI-Q03695951@YBL-Y | 0000031641902489 | 11/11/20 | 100.00 | | 1,614.81 |
| | ESB0YBLUPI-031641902489-PAYMENT FROM PHO | | | | | |
| | NE | | | | | |
| 11/11/20 | IMPS-031620255897-RAZORPAY 390-HDFC-XXXX | 0000031620255897 | 11/11/20 | | 3,000.00 | 4,614.81 |
| | XXXX6751-FZU3TIUINNAEII | | | | | |
| 11/11/20 | POS 517725XXXXXX9699 RAZ*CASHBOW1 | 00000000000449572 | 11/11/20 | 4,080.00 | | 534.81 |
| 12/11/20 | IMPS-031700684137-RAZORPAY 390-HDFC-XXXX | 0000031700684137 | 12/11/20 | | 4,935.00 | 5,469.81 |
| | XXXX6751-FZXTCT4GMTMTJ3 | | | | | |
| 12/11/20 | UPI-RATHNAKAR H C-PAYTMQR2810050501011KS | 0000031788690678 | 12/11/20 | 18.00 | | 5,451.81 |
| | WHNAXTOQE@PAYTM-PYTM0123456-031788690678 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:29AAACH2702H1ZW

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

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



MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.parameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 12/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-031741431520 -PAYMENT FROM PHONE | 0000031741431520 | 12/11/20 | 8.00 | | 5,443.81 |
| 12/11/20 | F121120619973/ANGELBROKINGPVT LTD | 0000203176419183 | 12/11/20 | 2,000.00 | | 3,443.81 |
| 12/11/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-031716564160-PAYMENT FR OM PHONE | 0000031716564160 | 12/11/20 | 40.00 | | 3,403.81 |
| 12/11/20 | UPI-FLOWER STALL-GPAY-11171090509@OKBIZA XIS-UTIB0000000-031730386996-PAYMENT FRO M PHONE | 0000031730386996 | 12/11/20 | 60.00 | | 3,343.81 |
| 12/11/20 | IMPS-031712042853-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-42443E16-F936-4EE9-8DD8 -DCC1F0E83B64 | 0000031712042853 | 12/11/20 | | 7,901.00 | 11,244.81 |
| 12/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000028850 | 12/11/20 | 59.00 | | 11,185.81 |
| 12/11/20 | VHDF9456571396/BILDKRATNAKARBANKLI | 0000203176800043 | 12/11/20 | 6,000.00 | | 5,185.81 |
| 12/11/20 | NWD-517725XXXXXX9699-00813038-UNDEFINED | 0000031719001055 | 12/11/20 | 100.00 | | 5,085.81 |
| 12/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000005207 | 12/11/20 | 139.00 | | 4,946.81 |
| 12/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-031729663907 -PAYMENT FROM PHONE | 0000031729663907 | 12/11/20 | 42.00 | | 4,904.81 |
| 12/11/20 | GOLDSXH1BSE9ZV/RAZPQUICKCREDIT | 0000203177039190 | 12/11/20 | 1,774.00 | | 3,130.81 |
| 13/11/20 | UPI-YASHAWANTH KUMAR SHE-Q08656042@YBL-U TIB0003189-031848300491-PAYMENT FROM PHO NE | 0000031848300491 | 13/11/20 | 140.00 | | 2,990.81 |
| 13/11/20 | F131120699825/ANGELBROKINGPVT LTD | 0000203187240139 | 13/11/20 | 500.00 | | 2,490.81 |
| 13/11/20 | UPI-M K SUSHILA-BHARATPE.9050197258@FBPE -FDRL0001382-031852451658-PAYMENT FROM P HONE | 0000031852451658 | 13/11/20 | 34.00 | | 2,456.81 |
| 13/11/20 | UPI-TEA SPOT CONDIMENTS-PAYTMQR281005050 1016I56OVGAT7BE@PAYTM-PYTM0123456-031876 062685-PAYMENT FROM PHONE | 0000031876062685 | 13/11/20 | 25.00 | | 2,431.81 |

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>.

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



MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-----------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 13/11/20 | UPI-MR BHARAT VAISHNAV-Q28051988@YBL-MA HB0001433-031825624458-PAYMENT FROM PHON E | 0000031825624458 | 13/11/20 | 135.00 | | 2,296.81 |
| 13/11/20 | IMPS-031816954147-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P | 0000031816954147 | 13/11/20 | | 3,600.00 | 5,896.81 |
| 13/11/20 | UPI-KUSUMAR KUSUMAR-8431071632@OKBIZAXIS -UTIB0000000-031872194497-PAYMENT FROM P HONE | 0000031872194497 | 13/11/20 | 40.00 | | 5,856.81 |
| 13/11/20 | UPI-HIRIYANNA M N-Q21755335@YBL-CNRB0000 000-031859449267-PAYMENT FROM PHONE | 0000031859449267 | 13/11/20 | 34.00 | | 5,822.81 |
| 13/11/20 | POS 517725XXXXXX9699 RAZ*HIND MONEY | 0000000000422078 | 13/11/20 | 2,952.00 | | 2,870.81 |
| 13/11/20 | POS 517725XXXXXX9699 RAZ*YOYOCASH | 0000000000439182 | 13/11/20 | 885.00 | | 1,985.81 |
| 13/11/20 | IMPS-031821301101-RAZORPAY 390-HDFC-XXXX XXXX6751-G0HSACLT5YYITI | 0000031821301101 | 13/11/20 | | 1.00 | 1,986.81 |
| 14/11/20 | IMPS-031908683693-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER | 0000031908683693 | 14/11/20 | | 3,500.00 | 5,486.81 |
| 14/11/20 | POS 517725XXXXXX9699 RAZ*LOAN PRO | 0000000000031834 | 14/11/20 | 5,033.80 | | 453.01 |
| 14/11/20 | UPI-FLOWER STALL-GPAY-11171090509@OKBIZA XIS-UTIB0000000-031904551278-PAYMENT FRO M PHONE | 0000031904551278 | 14/11/20 | 120.00 | | 333.01 |
| 14/11/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-031947551255-PAYMENT FR OM PHONE | 0000031947551255 | 14/11/20 | 25.00 | | 308.01 |
| 14/11/20 | UPI-MRS SWAPNA N-BHARATPE.9050274358@F BPE-FDRL0001382-031929918319-PAYMENT FRO M PHONE | 0000031929918319 | 14/11/20 | 10.00 | | 298.01 |
| 14/11/20 | UPI-KUMAR H M-Q90325396@YBL-CNRB00000000- 031972120420-PAYMENT FROM PHONE | 0000031972120420 | 14/11/20 | 20.00 | | 278.01 |

HDFC BANK LIMITED

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MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 14/11/20 | UPI-MANJUNATHA G-PAYTMQR2810050501011UJU BT7A9WO9@PAYTM-PYTM0123456-031907742248- PAYMENT FROM PHONE | 0000031907742248 | 14/11/20 | 70.00 | | 208.01 |
| 14/11/20 | IMPS-031917350498-RAZORPAY 390-HDFC-XXXX XXXX6751-G128TEHOKFZ6IL | 0000031917350498 | 14/11/20 | | 3,525.00 | 3,733.01 |
| 14/11/20 | UPI-VEGAN FRESH-GPAY-11176265654@OKBIZAX IS-UTIB0000000-031953480311-PAYMENT FROM PHONE | 0000031953480311 | 14/11/20 | 30.00 | | 3,703.01 |
| 14/11/20 | POS 517725XXXXXX9699 RAZ*EXCELLENT TO | 0000000000304825 | 14/11/20 | 2,063.35 | | 1,639.66 |
| 14/11/20 | POS 517725XXXXXX9699 CHIRAG WINES | 0000000000004950 | 14/11/20 | 310.00 | | 1,329.66 |
| 14/11/20 | UPI-YASHWANTH KUMAR SHET-PAYTMQR28100505 0101AM23J0WWLRIN@PAYTM-PYTM0123456-03196 5627789-PAYMENT FROM PHONE | 0000031965627789 | 14/11/20 | 10.00 | | 1,319.66 |
| 14/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-031927764908 -PAYMENT FROM PHONE | 0000031927764908 | 14/11/20 | 34.00 | | 1,285.66 |
| 15/11/20 | UPI-SRI DEVI BAKERY AND -PAYTMQR28100505 01011CX4W1VRGS7I@PAYTM-PYTM0123456-03204 0949650-PAYMENT FROM PHONE | 0000032040949650 | 15/11/20 | 8.00 | | 1,277.66 |
| 15/11/20 | UPI-JAGADISHA H J-Q13296261@YBL-ICIC0000 084-032091670751-PAYMENT FROM PHONE | 0000032091670751 | 15/11/20 | 15.00 | | 1,262.66 |
| 15/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000005433 | 15/11/20 | 133.00 | | 1,129.66 |
| 15/11/20 | POS 517725XXXXXX9699 BALAJI SERVICE | 0000000000000671 | 15/11/20 | 100.00 | | 1,029.66 |
| 15/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000001194 | 15/11/20 | 19.00 | | 1,010.66 |
| 15/11/20 | UPI-KEMPARAJU B-Q82138976@YBL-SYNB000043 9-032018774053-PAYMENT FROM PHONE | 0000032018774053 | 15/11/20 | 34.00 | | 976.66 |
| 15/11/20 | UPI-S L V BAKERY AND SWE-PAYTMQR28100505 01011Q6ESRVRTMP@PAYTM-PYTM0123456-03204 4405964-PAYMENT FROM PHONE | 0000032044405964 | 16/11/20 | 30.00 | | 946.66 |
| 16/11/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-032133115364-PAYMENT FR | 0000032133115364 | 16/11/20 | 25.00 | | 921.66 |

HDFC BANK LIMITED

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



MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------|------------------|----------|----------|----------|----------|
| | OM PHONE | | | | | |
| 16/11/20 | UPI-FLOWER STALL-GPAY-11171090509@OKBIZA | 0000032190972266 | 16/11/20 | 60.00 | | 861.66 |
| | XIS-UTIB0000000-032190972266-PAYMENT FROM PHONE | | | | | |
| 16/11/20 | UPI-KUMAR H M-PAYTMQR281005050101DPV5R1D | 0000032174288753 | 16/11/20 | 23.00 | | 838.66 |
| | XIQXJ@PAYTM-PYTM0123456-032174288753-PAYMENT FROM PHONE | | | | | |
| 16/11/20 | UPI-HIRIYANNA M N-PAYTMQR281005050101S2 | 0000032127531799 | 16/11/20 | 40.00 | | 798.66 |
| | 3JXE60UHF@PAYTM-PYTM0123456-032127531799-PAYMENT FROM PHONE | | | | | |
| 16/11/20 | IMPS-032115758797-RAZORPAY SOFTWARE P -H | 0000032115758797 | 16/11/20 | | 3,820.00 | 4,618.66 |
| | DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSFER | | | | | |
| 16/11/20 | POS 517725XXXXXX9699 RAZ*MONEYCLICK | 0000000000254405 | 16/11/20 | 2,992.00 | | 1,626.66 |
| 16/11/20 | UPI-HIRIYANNA M N-Q21755335@YBL-CNRB0000 | 0000032179910971 | 16/11/20 | 42.00 | | 1,584.66 |
| | 000-032179910971-PAYMENT FROM PHONE | | | | | |
| 16/11/20 | UPI-HIRIYANNA M N-PAYTMQR281005050101S2 | 0000032134488979 | 16/11/20 | 17.00 | | 1,567.66 |
| | 3JXE60UHF@PAYTM-PYTM0123456-032134488979-PAYMENT FROM PHONE | | | | | |
| 16/11/20 | POS 517725XXXXXX9699 RAZ*TUFANRUPEES | 0000000000382665 | 16/11/20 | 885.00 | | 682.66 |
| 16/11/20 | UPI-KUMAR H M-PAYTMQR281005050101DPV5R1D | 0000032139983947 | 16/11/20 | 23.00 | | 659.66 |
| | XIQXJ@PAYTM-PYTM0123456-032139983947-PAYMENT FROM PHONE | | | | | |
| 17/11/20 | IMPS-032208076302-RAZORPAY 390-HDFC-XXXX | 0000032208076302 | 17/11/20 | | 2,800.00 | 3,459.66 |
| | XXXX6751-G24MNMVWCVP2M2 | | | | | |
| 17/11/20 | UPI-HIRIYANNA M N-PAYTMQR281005050101S2 | 0000032235808113 | 17/11/20 | 25.00 | | 3,434.66 |
| | 3JXE60UHF@PAYTM-PYTM0123456-032235808113-PAYMENT FROM PHONE | | | | | |
| 17/11/20 | IMPS-032210941491-RAZORPAY SOFTWARE P -H | 0000032210941491 | 17/11/20 | | 2,500.00 | 5,934.66 |
| | DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND TRANSFER | | | | | |

HDFC BANK LIMITED

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MR. JAGADISH P
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KARNATAKA INDIA

JOINT HOLDERS :

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Address : NO.9, ETERNA
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KORAMANGLA
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Email : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
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Account Status : Regular
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Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 17/11/20 | IMPS-032212689584-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TGHY TRUSTROCK PRIVA TE LIMITED | 0000032212689584 | 17/11/20 | | 1,450.00 | 7,384.66 |
| 17/11/20 | IMPS-032212696993-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN | 0000032212696993 | 17/11/20 | | 4,000.00 | 11,384.66 |
| 17/11/20 | POS 517725XXXXXX9699 RAZ*PALMCASH | 0000000000154180 | 17/11/20 | 7,199.00 | | 4,185.66 |
| 17/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-032202282792 -PAYMENT FROM PHONE | 0000032202282792 | 17/11/20 | 40.00 | | 4,145.66 |
| 17/11/20 | IMPS-032212734652-RAZORPAY 390-HDFC-XXXX XXXX6751-G28QCQSE9BQHIU | 0000032212734652 | 17/11/20 | | 4,935.00 | 9,080.66 |
| 17/11/20 | POS 517725XXXXXX9699 MOUNT | 0000000000869642 | 17/11/20 | 1,541.50 | | 7,539.16 |
| 17/11/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-032213025489-UPI | 0000032213025489 | 17/11/20 | 25.00 | | 7,514.16 |
| 17/11/20 | IMPS-032213770092-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE | 0000032213770092 | 17/11/20 | | 5,040.00 | 12,554.16 |
| 17/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000004373 | 17/11/20 | 469.00 | | 12,085.16 |
| 17/11/20 | POS 517725XXXXXX9699 RAZ*RUPEENOW | 0000000000222699 | 17/11/20 | 8,452.92 | | 3,632.24 |
| 17/11/20 | G2AKYV0RUYLZY/RAZPQUICKCREDIT | 0000203229533282 | 17/11/20 | 676.00 | | 2,956.24 |
| 17/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-032219809315 -PAYMENT FROM PHONE | 0000032219809315 | 17/11/20 | 42.00 | | 2,914.24 |
| 17/11/20 | UPI-SAVITHA JAGADISH-8971214541@YBL-SBI N0004051-032236307959-PAYMENT FROM PHONE | 0000032236307959 | 17/11/20 | | 2,000.00 | 4,914.24 |
| 17/11/20 | POS 517725XXXXXX9699 RAZ*KRAZYBEAN | 0000000000308249 | 17/11/20 | 4,752.00 | | 162.24 |
| 17/11/20 | IMPS-032216634805-REMITTER-HDFC-XXXXXXX 3340-REMITTER | 0000032216634805 | 17/11/20 | | 1.00 | 163.24 |
| 17/11/20 | IMPS-032216634768-RAZORPAY 390-HDFC-XXXX XXXX6751-G2DEDW12VDRHVH | 0000032216634768 | 17/11/20 | | 2,591.40 | 2,754.64 |

HDFC BANK LIMITED

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JOINT HOLDERS :

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Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 17/11/20 | POS REF 517725*****9699-11/17 BALAJI SE | 0000000000000000 | 17/11/20 | | 0.75 | 2,755.39 |
| 17/11/20 | IMPS-032219084267-RAZORPAY 390-HDFC-XXXX XXXX6751-G2G5YIWNVGSWB5 | 0000032219084267 | 17/11/20 | | 3,820.00 | 6,575.39 |
| 17/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-032261793247 -PAYMENT FROM PHONE | 0000032261793247 | 17/11/20 | 40.00 | | 6,535.39 |
| 17/11/20 | POS 517725XXXXXX9699 RAZ*KEMEX ENGINE | 0000000000425966 | 17/11/20 | 5,615.50 | | 919.89 |
| 17/11/20 | IMPS-032222883635-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND | 0000032222883635 | 17/11/20 | | 3,820.00 | 4,739.89 |
| 18/11/20 | UPI-SAVITHA JAGADISH-8971214541@YBL-SBI N0004051-032388696790-PAYMENT FROM PHONE | 0000032388696790 | 18/11/20 | 3,000.00 | | 1,739.89 |
| 18/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-032389428352 -PAYMENT FROM PHONE | 0000032389428352 | 18/11/20 | 42.00 | | 1,697.89 |
| 18/11/20 | IMPS-032312607298-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P | 0000032312607298 | 18/11/20 | | 2,100.00 | 3,797.89 |
| 18/11/20 | IMPS-032312614070-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER | 0000032312614070 | 18/11/20 | | 3,900.00 | 7,697.89 |
| 18/11/20 | POS 517725XXXXXX9699 RAZ*PANYUN | 0000000000198978 | 18/11/20 | 7,032.00 | | 665.89 |
| 18/11/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-032317442813-PAYMENT FR OM PHONE | 0000032317442813 | 18/11/20 | 25.00 | | 640.89 |
| 18/11/20 | IMPS-032314991565-RAZORPAY 390-HDFC-XXXX XXXX6751-G2ZLHLU7TJQCRZ | 0000032314991565 | 18/11/20 | | 4,935.00 | 5,575.89 |
| 18/11/20 | UPI-VEGAN FRESH-GPAY-11176265654@OKBIZAX IS-UTIB0000000-032378076841-PAYMENT FROM PHONE | 0000032378076841 | 18/11/20 | 45.00 | | 5,530.89 |

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. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 18/11/20 | POS 517725XXXXXX9699 RAZ*WECASH TECHN | 0000000000240420 | 18/11/20 | 2,235.20 | | 3,295.69 |
| 18/11/20 | IMPS-032314051506-RAZORPAY 390-HDFC-XXXX XXXX6751-G2ZGLYGHAPHSD9 | 0000032314051506 | 18/11/20 | | 1,894.00 | 5,189.69 |
| 18/11/20 | POS 517725XXXXXX9699 RAZ*BIGSHARK | 0000000000242549 | 18/11/20 | 4,026.00 | | 1,163.69 |
| 18/11/20 | IMPS-032314103010-RAZORPAY 390-HDFC-XXXX XXXX6751-G2ZX3DOHDN8L1S | 0000032314103010 | 18/11/20 | | 3,000.00 | 4,163.69 |
| 18/11/20 | UPI-M K SUSHILA-BHARATPE.9050197258@FBPE -FDRL0001382-032373132641-PAYMENT FROM P HONE | 0000032373132641 | 18/11/20 | 22.00 | | 4,141.69 |
| 18/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-032314404898 -PAYMENT FROM PHONE | 0000032314404898 | 18/11/20 | 85.00 | | 4,056.69 |
| 18/11/20 | UPI-HIRIYANNA M N-PAY9741572581@PAYTM-PY TM0123456-032315732446-OID20201118191833 0 | 0000032315732446 | 18/11/20 | 23.00 | | 4,033.69 |
| 19/11/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-032417711756-PAYMENT FR OM PHONE | 0000032417711756 | 19/11/20 | 40.00 | | 3,993.69 |
| 19/11/20 | UPI-FLOWER STALL-GPAY-11171090509@OKBIZA XIS-UTIB0000000-032452284139-PAYMENT FRO M PHONE | 0000032452284139 | 19/11/20 | 50.00 | | 3,943.69 |
| 19/11/20 | IMPS-032410135920-RAZORPAY 390-HDFC-XXXX XXXX6751-G2UGVPE78VWTLB | 0000032410135920 | 19/11/20 | | 3,640.00 | 7,583.69 |
| 19/11/20 | POS 517725XXXXXX9699 IEASYLOAN | 0000000000236701 | 19/11/20 | 6,876.23 | | 707.46 |
| 19/11/20 | IMPS-032412820316-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER | 0000032412820316 | 19/11/20 | | 6,339.92 | 7,047.38 |
| 19/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-032435836720 -PAYMENT FROM PHONE | 0000032435836720 | 19/11/20 | 8.00 | | 7,039.38 |
| 19/11/20 | UPI-S L V BAKERY AND SWE-PAYTM-54563145@ PAYTM-PYTM0123456-032428168184-OID202011 | 0000032428168184 | 19/11/20 | 30.00 | | 7,009.38 |

HDFC BANK LIMITED

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



MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| | 191257430 | | | | | |
| 19/11/20 | UPI-KUMAR H M-PAY9844768017@PAYTM-PYTM01 23456-032428220109-OID202011191300180 | 0000032428220109 | 19/11/20 | 20.00 | | 6,989.38 |
| 19/11/20 | UPI-S L V BAKERY AND SWE-PAYTM-54563145@ PAYTM-PYTM0123456-032428268452-OID202011 191302170 | 0000032428268452 | 19/11/20 | 175.00 | | 6,814.38 |
| 19/11/20 | UPI-AUTOMOBILE-PAYTM-47154089@PAYTM-PYTM 0123456-032429104986-OID202011191342520 | 0000032429104986 | 19/11/20 | 50.00 | | 6,764.38 |
| 19/11/20 | ATW-517725XXXXXX9699-S1ANBN55-BANGALORE- URB | 0000000000003086 | 19/11/20 | 200.00 | | 6,564.38 |
| 19/11/20 | POS 517725XXXXXX9699 BALAJI SERVICE | 0000000000000868 | 19/11/20 | 100.00 | | 6,464.38 |
| 19/11/20 | POS 517725XXXXXX9699 RAZ*EXCELLENT TO | 0000000000276267 | 19/11/20 | 4,952.06 | | 1,512.32 |
| 19/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000029402 | 19/11/20 | 210.00 | | 1,302.32 |
| 19/11/20 | UPI-SAVITHA JAGADISH-8971214541@YBL-SBI N0004051-032485521166-PAYMENT FROM PHONE | 0000032485521166 | 19/11/20 | 400.00 | | 902.32 |
| 19/11/20 | UPI-KUSUMAR KUSUMAR-8431071632@OKBIZAXIS -UTIB0000000-032461396012-PAYMENT FROM P HONE | 0000032461396012 | 19/11/20 | 50.00 | | 852.32 |
| 19/11/20 | IMPS-032422982633-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER | 0000032422982633 | 19/11/20 | | 3,896.40 | 4,748.72 |
| 19/11/20 | POS 517725XXXXXX9699 RAZ*YOYOCASH | 0000000000453031 | 19/11/20 | 885.00 | | 3,863.72 |
| 19/11/20 | G36PFORODMZNG/RAZPQUICKCREDIT | 0000203241278157 | 19/11/20 | 1,402.00 | | 2,461.72 |
| 20/11/20 | UPI-RAMESH B J-9632340320@YBL-FDRL000216 7-032573325592-PAYMENT FROM PHONE | 0000032573325592 | 20/11/20 | 260.00 | | 2,201.72 |
| 20/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-032573880028 -PAYMENT FROM PHONE | 0000032573880028 | 20/11/20 | 25.00 | | 2,176.72 |
| 20/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-032549548328 -PAYMENT FROM PHONE | 0000032549548328 | 20/11/20 | 15.00 | | 2,161.72 |
| 20/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000001560 | 20/11/20 | 79.00 | | 2,082.72 |
| 20/11/20 | .POS DECCHG 15/11/20 CARDEND 9699 181120 | MIR2032592151291 | 20/11/20 | 29.50 | | 2,053.22 |

HDFC BANK LIMITED

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



MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | |
|----------|------------------------------------------|------------------|----------|----------|----------|
| | -MIR2032592151291 | | | | |
| 20/11/20 | .POS DECCHG 16/11/20 CARDEND 9699 181120 | MIR2032592151312 | 20/11/20 | 29.50 | 2,023.72 |
| | -MIR2032592151312 | | | | |
| 20/11/20 | IMPS-032514857388-RAZORPAY SOFTWARE P -H | 0000032514857388 | 20/11/20 | 4,200.00 | 6,223.72 |
| | DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH | | | | |
| | NOLOGIES P | | | | |
| 20/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000032570187054 | 20/11/20 | 25.00 | 6,198.72 |
| | 3JXE60UHF@PAYTM-PYTM0123456-032570187054 | | | | |
| | -PAYMENT FROM PHONE | | | | |
| 20/11/20 | ATW-517725XXXXXX9699-S1ANBN57-BANGALORE- | 0000000000004976 | 20/11/20 | 200.00 | 5,998.72 |
| | URB | | | | |
| 20/11/20 | POS 517725XXXXXX9699 SKYLINE APARTMEN | 0000000000007925 | 20/11/20 | 218.00 | 5,780.72 |
| 20/11/20 | POS 517725XXXXXX9699 RAZ*RUPEESPACE | 0000000000259663 | 20/11/20 | 5,046.00 | 734.72 |
| 20/11/20 | IMPS-032515062062-RAZORPAY 390-HDFC-XXXX | 0000032515062062 | 20/11/20 | 4,230.00 | 4,964.72 |
| | XXXX6751-G3O78AH4CCFRF4 | | | | |
| 20/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000029460 | 20/11/20 | 515.00 | 4,449.72 |
| 20/11/20 | UPI-SAVITHA JAGADISH-8971214541@YBL-SBI | 0000032552551677 | 20/11/20 | 500.00 | 4,949.72 |
| | N0004051-032552551677-PAYMENT FROM PHONE | | | | |
| 20/11/20 | POS 517725XXXXXX9699 RAZ*RUPEEFANTA | 0000000000281474 | 20/11/20 | 4,760.00 | 189.72 |
| 20/11/20 | IMPS-032516980829-RAZORPAY SOFTWARE P -H | 0000032516980829 | 20/11/20 | 3,800.00 | 3,989.72 |
| | DFC-XXXXXXXXXX0153-RUPEEFANTA FUND | | | | |
| | TRAN | | | | |
| | SFER | | | | |
| 20/11/20 | UPI-THE PUBLIC SUPER MAR-PAYTM-55850081@ | 0000032555556543 | 20/11/20 | 135.00 | 3,854.72 |
| | PAYTM-PYTM0123456-032555556543-OID202011 | | | | |
| | 201828480 | | | | |
| 20/11/20 | UPI-S L V BAKERY AND SWE-PAYTMQR28100505 | 0000032543254694 | 20/11/20 | 20.00 | 3,834.72 |
| | 01011Q6ESRVRTMP@PAYTM-PYTM0123456-03254 | | | | |
| | 3254694-PAYMENT FROM PHONE | | | | |
| 20/11/20 | UPI-SAVITHA JAGADISH-8971214541@YBL-SBI | 0000032574970003 | 20/11/20 | 800.00 | 3,034.72 |
| | N0004051-032574970003-PAYMENT FROM PHONE | | | | |
| 21/11/20 | UPI-MANOJ KUMAR | 0000032614891380 | 21/11/20 | 40.00 | 2,994.72 |

HDFC BANK LIMITED

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MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | |
|----------|------------------------------------------|------------------|----------|----------|-----------|
| | MUDDU-MANOJKUMAR05761@OK | | | | |
| | AXIS-UTIB0000077-032614891380-PAYMENT FR | | | | |
| | OM PHONE | | | | |
| 21/11/20 | POS REF 517725*****9699-11/21 BALAJI SE | 0000000000000000 | 21/11/20 | 0.75 | 2,995.47 |
| 21/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000032638617533 | 21/11/20 | 25.00 | 2,970.47 |
| | 3JXE60UHF@PAYTM-PYTM0123456-032638617533 | | | | |
| | -PAYMENT FROM PHONE | | | | |
| 21/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000032631317235 | 21/11/20 | 25.00 | 2,945.47 |
| | 3JXE60UHF@PAYTM-PYTM0123456-032631317235 | | | | |
| | -PAYMENT FROM PHONE | | | | |
| 21/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000032640859847 | 21/11/20 | 25.00 | 2,920.47 |
| | 3JXE60UHF@PAYTM-PYTM0123456-032640859847 | | | | |
| | -PAYMENT FROM PHONE | | | | |
| 21/11/20 | UPI-S L V BAKERY AND SWE-PAYTMQR28100505 | 0000032667091514 | 21/11/20 | 28.00 | 2,892.47 |
| | 01011Q6ESRVRNTMP@PAYTM-PYTM0123456-03266 | | | | |
| | 7091514-PAYMENT FROM PHONE | | | | |
| 21/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000032619727190 | 21/11/20 | 25.00 | 2,867.47 |
| | 3JXE60UHF@PAYTM-PYTM0123456-032619727190 | | | | |
| | -PAYMENT FROM PHONE | | | | |
| 21/11/20 | NWD-517725XXXXXX9699-00762129-BANGALORE | 0000032621003329 | 21/11/20 | 500.00 | 2,367.47 |
| 21/11/20 | IMPS-032623738096-RAZORPAY SOFTWARE P -H | 0000032623738096 | 21/11/20 | 8,251.11 | 10,618.58 |
| | DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB | | | | |
| | URSAL | | | | |
| 21/11/20 | IMPS-032623798052-RAZORPAY - MERCHANT -H | 0000032623798052 | 21/11/20 | 2,467.50 | 13,086.08 |
| | DFC-XXXXXXXX9522-MADELEPHANT NETWORK | | | | |
| | TEC | | | | |
| | HNOLOGY | | | | |
| 22/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000032760863699 | 22/11/20 | 25.00 | 13,061.08 |
| | 3JXE60UHF@PAYTM-PYTM0123456-032760863699 | | | | |
| | -PAYMENT FROM PHONE | | | | |
| 22/11/20 | UPI-RATHNAKAR H C-PAYTMQR281005050101137 | 0000032744924531 | 22/11/20 | 25.00 | 13,036.08 |
| | X2C3ZGD49@PAYTM-PYTM0123456-032744924531 | | | | |

HDFC BANK LIMITED

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NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

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KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
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City : BENGALURU 560095
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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|------------------------------------------|------------------|----------|----------|----------|-----------|
| | -PAYMENT FROM PHONE | | | | | |
| 22/11/20 | POS 517725XXXXXX9699 KANTI SWEETS | 0000000000506985 | 22/11/20 | 472.00 | | 12,564.08 |
| 22/11/20 | UPI-NAGARATHNAMMA P-9620483671@YBL-SBIN | 0000032706157213 | 22/11/20 | | 1.00 | 12,565.08 |
| | 0040463-032706157213-PAYMENT FROM PHONE | | | | | |
| 22/11/20 | UPI-RATHNAKAR H C-PAYTMQR281005050101137 | 0000032702892001 | 22/11/20 | 40.00 | | 12,525.08 |
| | X2C3ZGD49@PAYTM-PYTM0123456-032702892001 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 22/11/20 | G49QLWTO84LQAP/RAZPFLASHCASH4NOW | 0000203273058548 | 22/11/20 | 8,133.35 | | 4,391.73 |
| 22/11/20 | UPI-RATHNAKAR H C-PAYTMQR281005050101137 | 0000032761807292 | 22/11/20 | 52.00 | | 4,339.73 |
| | X2C3ZGD49@PAYTM-PYTM0123456-032761807292 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 22/11/20 | UPI-MANOJ KUMAR | 0000032723158516 | 22/11/20 | 35.00 | | 4,304.73 |
| | MUDDU-MANOJKUMAR05761@OK | | | | | |
| | AXIS-UTIB0000077-032723158516-PAYMENT FR | | | | | |
| | OM PHONE | | | | | |
| 22/11/20 | POS 517725XXXXXX9699 BALAJI SERVICE | 0000000000003713 | 22/11/20 | 100.00 | | 4,204.73 |
| 22/11/20 | POS 517725XXXXXX9699 RAJTRONICS | 0000000000002077 | 22/11/20 | 1,221.00 | | 2,983.73 |
| 22/11/20 | UPI-HEMANTH KUMAR S-9900005130@YBL-ICIC0 | 0000032731063727 | 22/11/20 | | 6,000.00 | 8,983.73 |
| | 000298-032731063727-PAYMENT FROM PHONE | | | | | |
| 22/11/20 | UPI-HARISH-Q26628222@YBL-HDFC0003940-032 | 0000032786574156 | 22/11/20 | 8.00 | | 8,975.73 |
| | 786574156-PAYMENT FROM PHONE | | | | | |
| 22/11/20 | UPI-NAGARATHNAMMA P-9620483671@YBL-SBIN | 0000032788211897 | 22/11/20 | | 1.00 | 8,976.73 |
| | 0040463-032788211897-PAYMENT FROM PHONE | | | | | |
| 22/11/20 | UPI-NAGARATHNAMMA P-9620483671@YBL-SBIN | 0000032761224879 | 22/11/20 | | 1.00 | 8,977.73 |
| | 0040463-032761224879-PAYMENT FROM PHONE | | | | | |
| 22/11/20 | UPI-RATHNAKAR H C-PAYTMQR2810050501011KS | 0000032716866135 | 22/11/20 | 49.00 | | 8,928.73 |
| | WHNAXTOQE@PAYTM-PYTM0123456-032716866135 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 22/11/20 | UPI-HARISHANKAR REDDY SE-9666664776@YBL- | 0000032711483935 | 23/11/20 | 5,450.00 | | 3,478.73 |
| | INDB0000229-032711483935-PAYMENT FROM PH | | | | | |
| | ONE | | | | | |
| 22/11/20 | G4ITAX1SY1XSRI/RAZPQUICKCREDIT | 0000203273340330 | 23/11/20 | 298.00 | | 3,180.73 |

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. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|------------------------------------------------|------------------|----------|----------|----------|----------|
| 22/11/20 | UPI-SHANMUGAM P V-P.SHANMUGAM6@YBL-SBIN | 0000032714483884 | 23/11/20 | 377.00 | | 2,803.73 |
| | 0004051-032714483884-PAYMENT FROM PHONE | | | | | |
| 23/11/20 | IMPS-032808798776-RAZORPAY SOFTWARE P -H | 0000032808798776 | 23/11/20 | | 6,997.00 | 9,800.73 |
| | DFC-XXXXXXXXXX0153-FLASHCASH FUND TRANSFER | | | | | |
| 23/11/20 | POS 517725XXXXXX9699 RAZ*LOAN PRO | 0000000000063158 | 23/11/20 | 5,033.80 | | 4,766.93 |
| 23/11/20 | UPI-VEGAN FRESH-GPAY-11176265654@OKBIZAX | 0000032813179125 | 23/11/20 | 160.00 | | 4,606.93 |
| | IS-UTIB0000000-032813179125-PAYMENT FROM PHONE | | | | | |
| 23/11/20 | UPI-N RAVI-7829307985@YBL-KARB0000111-03 | 0000032806442953 | 23/11/20 | 100.00 | | 4,506.93 |
| | 2806442953-PAYMENT FROM PHONE | | | | | |
| 23/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000032867378502 | 23/11/20 | 30.00 | | 4,476.93 |
| | 3JXE60UHF@PAYTM-PYTM0123456-032867378502 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 23/11/20 | IMPS-032814925886-RAZORPAY SOFTWARE P -H | 0000032814925886 | 23/11/20 | | 2,467.50 | 6,944.43 |
| | DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRANSFER | | | | | |
| 23/11/20 | POS 517725XXXXXX9699 RAZ*LOAN | 0000000000254699 | 23/11/20 | 5,782.12 | | 1,162.31 |
| 23/11/20 | UPI-NAGARATHNAMMA P-9620483671@YBL-SBIN | 0000032872678934 | 23/11/20 | 1.00 | | 1,161.31 |
| | 0040463-032872678934-PAYMENT FROM PHONE | | | | | |
| 23/11/20 | UPI-NAGARATHNAMMA P-9620483671@YBL-SBIN | 0000032862311668 | 23/11/20 | | 5.00 | 1,166.31 |
| | 0040463-032862311668-PAYMENT FROM PHONE | | | | | |
| 23/11/20 | IMPS-032815992900-RAZORPAY SOFTWARE P -H | 0000032815992900 | 23/11/20 | | 3,000.00 | 4,166.31 |
| | DFC-XXXXXXXXXX0153-LOAN | | | | | |
| 23/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000001828 | 23/11/20 | 252.00 | | 3,914.31 |
| 23/11/20 | POS 517725XXXXXX9699 RAZ*EXCELLEN CAS | 0000000000343555 | 23/11/20 | 3,696.00 | | 218.31 |
| 23/11/20 | IMPS-032817774415-RAZORPAY SOFTWARE P -H | 0000032817774415 | 23/11/20 | | 3,820.00 | 4,038.31 |
| | DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSFER | | | | | |
| 23/11/20 | IMPS-032818109467-RAZORPAY 390-HDFC-XXXX | 0000032818109467 | 23/11/20 | | 4,584.00 | 8,622.31 |
| | XXXX6751-G4BYIOWW6NX1Y5 | | | | | |
| 23/11/20 | NEFT CR-ICIC0000104-ANGEL BROKING PVT LT | 000CMS1698007873 | 23/11/20 | | 1,077.98 | 9,700.29 |

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| | D-JAGADISH P-CMS1698007873 | | | | | |
| 23/11/20 | POS 517725XXXXXX9699 RAZ*PALMCASH | 0000000000388388 | 23/11/20 | 7,049.00 | | 2,651.29 |
| 23/11/20 | IMPS-032819310638-RAZORPAY 390-HDFC-XXXX XXXX6751-G4D3TSPSQYIMTV | 0000032819310638 | 23/11/20 | | 4,935.00 | 7,586.29 |
| 23/11/20 | POS 517725XXXXXX9699 RAZ*MONEYCLICK | 0000000000415504 | 23/11/20 | 3,400.00 | | 4,186.29 |
| 23/11/20 | UPI-HIRA PROVISION STOR-PAYTMQR28100505 0101CD2MZH95TID9@PAYTM-PYTM0123456-03280 2744375-PAYMENT FROM PHONE | 0000032802744375 | 23/11/20 | 45.00 | | 4,141.29 |
| 23/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-032831945807 -PAYMENT FROM PHONE | 0000032831945807 | 23/11/20 | 67.00 | | 4,074.29 |
| 23/11/20 | POS 517725XXXXXX9699 AJAYA SOLUTIONS | 0000000000503242 | 23/11/20 | 3,564.36 | | 509.93 |
| 23/11/20 | IMPS-032821722565-RAZORPAY 390-HDFC-XXXX XXXX6751-G4FY8TIWOEZLPN | 0000032821722565 | 23/11/20 | | 3,702.00 | 4,211.93 |
| 23/11/20 | G4HL5DCWMG9ILO/RAZPQUICKCREDIT | 0000203284090152 | 23/11/20 | 892.00 | | 3,319.93 |
| 24/11/20 | POS 517725XXXXXX9699 MAD ELEPHANT NET | 0000000000301683 | 24/11/20 | 3,060.00 | | 259.93 |
| 24/11/20 | IMPS-032903711971-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER | 0000032903711971 | 24/11/20 | | 2,820.00 | 3,079.93 |
| 24/11/20 | IMPS-032905756570-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INDITRADE CAPITAL LT D FUND TRA | 0000032905756570 | 24/11/20 | | 1,500.00 | 4,579.93 |
| 24/11/20 | UPI-NAGARATHNAMMA P-9620483671@YBL-SBIN 0040463-032966655062-PAYMENT FROM PHONE | 0000032966655062 | 24/11/20 | | 2,800.00 | 7,379.93 |
| 24/11/20 | NEFT CR-ICIC0000104-ANGEL BROKING PVT LT D-JAGADISH P-CMS1698441415 | 000CMS1698441415 | 24/11/20 | | 105.00 | 7,484.93 |
| 24/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-032912381423 -PAYMENT FROM PHONE | 0000032912381423 | 24/11/20 | 25.00 | | 7,459.93 |
| 24/11/20 | UPI-KAFE DESI AAHAR-PAYTM-59423909@PAYTM -PYTM0123456-032926292814-OID20201124095 9290 | 0000032926292814 | 24/11/20 | 150.00 | | 7,309.93 |

HDFC BANK LIMITED

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



MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 24/11/20 | ATW-517725XXXXXX9699-S1ANBN55-BANGALORE-URB | 0000000000003421 | 24/11/20 | 2,500.00 | | 4,809.93 |
| 24/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-032962513950 -PAYMENT FROM PHONE | 0000032962513950 | 24/11/20 | 25.00 | | 4,784.93 |
| 24/11/20 | IMPS-032911588259-RAZORPAY 390-HDFC-XXXX XXXX6751-G4TTLX4DJZLEOG | 0000032911588259 | 24/11/20 | | 3,100.00 | 7,884.93 |
| 24/11/20 | POS 517725XXXXXX9699 RAZ*KRAZYBEAN | 0000000000122967 | 24/11/20 | 5,148.00 | | 2,736.93 |
| 24/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000001882 | 24/11/20 | 199.00 | | 2,537.93 |
| 24/11/20 | IMPS-032912848753-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER | 0000032912848753 | 24/11/20 | | 4,200.00 | 6,737.93 |
| 24/11/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-032989061758-PAYMENT FR OM PHONE | 0000032989061758 | 24/11/20 | 50.00 | | 6,687.93 |
| 24/11/20 | POS REF 517725*****9699-11/24 BALAJI SE | 0000000000000000 | 24/11/20 | | 0.75 | 6,688.68 |
| 24/11/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-032903129504-PAYMENT FR OM PHONE | 0000032903129504 | 24/11/20 | 15.00 | | 6,673.68 |
| 24/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-032911078621 -PAYMENT FROM PHONE | 0000032911078621 | 24/11/20 | 8.00 | | 6,665.68 |
| 24/11/20 | IMPS-032914630323-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND | 0000032914630323 | 24/11/20 | | 4,202.00 | 10,867.68 |
| 24/11/20 | POS 517725XXXXXX9699 RAZ*PRONEVUS TEC | 0000000000245009 | 24/11/20 | 7,245.36 | | 3,622.32 |
| 24/11/20 | IMPS-032915645070-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE | 0000032915645070 | 24/11/20 | | 5,670.00 | 9,292.32 |

HDFC BANK LIMITED

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



MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|------------------------------------------|------------------|----------|----------|----------|----------|
| | S PRIVATE | | | | | |
| 24/11/20 | POS 517725XXXXXX9699 RAZ*EXCELLENT TO | 0000000000249631 | 24/11/20 | 2,888.69 | | 6,403.63 |
| 24/11/20 | IMPS-032915664982-RAZORPAY SOFTWARE P -H | 0000032915664982 | 24/11/20 | | 2,700.00 | 9,103.63 |
| | DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH | | | | | |
| | NOLOGIES P | | | | | |
| 24/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000032956975219 | 24/11/20 | 42.00 | | 9,061.63 |
| | 3JXE60UHF@PAYTM-PYTM0123456-032956975219 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 24/11/20 | UPI-THE PUBLIC SUPER MAR-PAYTMQR28100505 | 0000032925024748 | 24/11/20 | 55.00 | | 9,006.63 |
| | 0101NFSAN0LCLLAK@PAYTM-PYTM0123456-03292 | | | | | |
| | 5024748-PAYMENT FROM PHONE | | | | | |
| 24/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000032948894830 | 24/11/20 | 25.00 | | 8,981.63 |
| | 3JXE60UHF@PAYTM-PYTM0123456-032948894830 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 24/11/20 | POS 517725XXXXXX9699 BALAJI SERVICE | 0000000000000944 | 24/11/20 | 100.00 | | 8,881.63 |
| 24/11/20 | UPI-KHATABOOK-KTB.RU366632W@ICICI-ICIC00 | 0000032944168472 | 24/11/20 | 17.00 | | 8,864.63 |
| | 00001-032944168472-PAYMENT FROM PHONE | | | | | |
| 24/11/20 | UPI-RATHNAKAR H C-PAYTMQR2810050501011KS | 0000032904893971 | 24/11/20 | 17.00 | | 8,847.63 |
| | WHNAXTOQE@PAYTM-PYTM0123456-032904893971 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 24/11/20 | POS 517725XXXXXX9699 RAZ*PANYUN | 0000000000403564 | 24/11/20 | 7,032.00 | | 1,815.63 |
| 24/11/20 | IMPS-032920391920-RAZORPAY 390-HDFC-XXXX | 0000032920391920 | 24/11/20 | | 5,640.00 | 7,455.63 |
| | XXXX6751-G52WASIKBZLFX3 | | | | | |
| 24/11/20 | UPI-KUSUMAR KUSUMAR-8431071632@OKBIZAXIS | 0000032959279775 | 24/11/20 | 40.00 | | 7,415.63 |
| | -UTIB0000000-032959279775-PAYMENT FROM P | | | | | |
| | HONE | | | | | |
| 25/11/20 | UPI-YOGISH KUMAR S-8884722884@YBL-ICIC00 | 0000033090524414 | 25/11/20 | 6,000.00 | | 1,415.63 |
| | 06253-033090524414-PAYMENT FROM PHONE | | | | | |
| 25/11/20 | UPI-YASHWANTH KUMAR SHET-PAY9448718402@P | 0000033045767007 | 25/11/20 | 110.00 | | 1,305.63 |
| | AYTM-PYTM0123456-033045767007-OID2020112 | | | | | |
| | 51031310 | | | | | |
| 25/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000002058 | 25/11/20 | 79.00 | | 1,226.63 |

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

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Cust ID : 5222669
Account No : 00531050105470 PRIME
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 25/11/20 | IMPS-033013888596-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER | 0000033013888596 | 25/11/20 | | 2,800.00 | 4,026.63 |
| 25/11/20 | POS 517725XXXXXX9699 RAZ*BIGSHARK | 0000000000246365 | 25/11/20 | 4,026.00 | | 0.63 |
| 25/11/20 | IMPS-033014328867-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION F LASH RUPEE | 0000033014328867 | 25/11/20 | | 1.00 | 1.63 |
| 25/11/20 | IMPS-033014969107-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER | 0000033014969107 | 25/11/20 | | 1,762.50 | 1,764.13 |
| 25/11/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-033071103993-PAYMENT FR OM PHONE | 0000033071103993 | 25/11/20 | 65.00 | | 1,699.13 |
| 25/11/20 | NWD-517725XXXXXX9699-00762078-BANGALORE | 0000033019016609 | 25/11/20 | 200.00 | | 1,499.13 |
| 25/11/20 | UPI-THE PUBLIC SUPER MAR-PAYTM-55850081@ PAYTM-PYTM0123456-033059362314-OID202011 252052490 | 0000033059362314 | 25/11/20 | 79.00 | | 1,420.13 |
| 25/11/20 | POS 517725XXXXXX9699 RAZ*YOYOCASH | 0000000000521532 | 25/11/20 | 885.00 | | 535.13 |
| 26/11/20 | IMPS-033108775196-RAZORPAY 390-HDFC-XXXX XXXX6751-G5DPUSQPAVXQAK | 0000033108775196 | 26/11/20 | | 3,300.00 | 3,835.13 |
| 26/11/20 | POS 517725XXXXXX9699 RAZ*WECASH TECHN | 0000000000048137 | 26/11/20 | 2,759.41 | | 1,075.72 |
| 26/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-033112641000 -PAYMENT FROM PHONE | 0000033112641000 | 26/11/20 | 51.00 | | 1,024.72 |
| 26/11/20 | UPI-RAVI KUMAR B S-BSRAVIKUMAR903@OKICIC I-BARB0VJMYSO-033112374804-HI | 0000033112374804 | 26/11/20 | | 1.00 | 1,025.72 |
| 26/11/20 | UPI-RAVI KUMAR B S-BSRAVIKUMAR903@OKICIC I-BARB0VJMYSO-033112401926-UPI | 0000033112401926 | 26/11/20 | | 10,000.00 | 11,025.72 |
| 26/11/20 | POS REF 517725*****9699-11/26 BALAJI SE | 0000000000000000 | 26/11/20 | | 0.75 | 11,026.47 |
| 26/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-033157228130 | 0000033157228130 | 26/11/20 | 25.00 | | 11,001.47 |

HDFC BANK LIMITED

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A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------|------------------|----------|----------|----------|-----------|
| | -PAYMENT FROM PHONE | | | | | |
| 26/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000002135 | 26/11/20 | 1,209.00 | | 9,792.47 |
| 26/11/20 | UPI-KAFE DESI AAHAR-PAYTM-59423909@PAYTM | 0000033170034557 | 26/11/20 | 260.00 | | 9,532.47 |
| | -PYTM0123456-033170034557-OID20201126150 | | | | | |
| | 2200 | | | | | |
| 26/11/20 | POS 517725XXXXXX9699 RAZ*RUPEESPACE | 0000000000284375 | 26/11/20 | 6,055.00 | | 3,477.47 |
| 26/11/20 | UPI-SAVITHA JAGADISH-8971214541@YBL-SBI | 0000033119015452 | 26/11/20 | | 3,000.00 | 6,477.47 |
| | N0004051-033119015452-PAYMENT FROM PHONE | | | | | |
| 26/11/20 | POS 517725XXXXXX9699 CASHFREE PAYMENT | 0000000000282757 | 26/11/20 | 5,135.70 | | 1,341.77 |
| 26/11/20 | IMPS-033116869123-CASHFREE PAYMENTS IN-H | 0000033116869123 | 26/11/20 | | 4,431.20 | 5,772.97 |
| | DFC-XXXXXXXXXXXX0063-TRANSFER | | | | | |
| 26/11/20 | IMPS-033116325544-RAZORPAY 390-HDFC-XXXX | 0000033116325544 | 26/11/20 | | 4,935.00 | 10,707.97 |
| | XXXX6751-G5MORIHQGCIGCH | | | | | |
| 26/11/20 | 1301409341/TECHCREDIT INFORMATI | 0000203316091647 | 26/11/20 | 495.00 | | 10,212.97 |
| 26/11/20 | UPI-DAVANGERE ORIGINAL C-PAYTMQR28100505 | 0000033108998702 | 26/11/20 | 50.00 | | 10,162.97 |
| | 0101SIX2X1OXUICE@PAYTM-PYTM0123456-03310 | | | | | |
| | 8998702-PAYMENT FROM PHONE | | | | | |
| 26/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000033108337424 | 26/11/20 | 91.00 | | 10,071.97 |
| | 3JXE60UHF@PAYTM-PYTM0123456-033108337424 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 27/11/20 | POS 517725XXXXXX9699 RAZ*EXCELLENT TO | 0000000000541647 | 27/11/20 | 5,912.99 | | 4,158.98 |
| 27/11/20 | IMPS-033208789468-RAZORPAY SOFTWARE P -H | 0000033208789468 | 27/11/20 | | 4,000.00 | 8,158.98 |
| | DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH | | | | | |
| | NOLOGIES P | | | | | |
| 27/11/20 | POS 517725XXXXXX9699 RAZ*RUPEEFANTA | 0000000000088639 | 27/11/20 | 5,289.30 | | 2,869.68 |
| 27/11/20 | UPI-YASHWANTH KUMAR SHET-PAY9448718402@P | 0000033283003962 | 27/11/20 | 135.00 | | 2,734.68 |
| | AYTM-PYTM0123456-033283003962-OID2020112 | | | | | |
| | 71030430 | | | | | |
| 27/11/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000002075 | 27/11/20 | 258.00 | | 2,476.68 |
| 27/11/20 | UPI-HIRIYANNA M N-Q21755335@YBL-CNRB0000 | 0000033283393153 | 27/11/20 | 40.00 | | 2,436.68 |
| | 000-033283393153-NA | | | | | |
| 27/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000033225425867 | 27/11/20 | 40.00 | | 2,396.68 |

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. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
| | 3JXE60UHF@PAYTM-PYTM0123456-033225425867 -PAYMENT FROM PHONE | | | | |
| 27/11/20 | UPI-S L V BAKERY AND SWE-PAYTMQR28100505 01011Q6ESRVRNTMP@PAYTM-PYTM0123456-03320 1805955-PAYMENT FROM PHONE | 0000033201805955 | 27/11/20 | 80.00 | 2,316.68 |
| 27/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-033212318509 -PAYMENT FROM PHONE | 0000033212318509 | 27/11/20 | 15.00 | 2,301.68 |
| 28/11/20 | POS 517725XXXXXX9699 CHIRAG WINES | 0000000000012528 | 28/11/20 | 310.00 | 1,991.68 |
| 28/11/20 | POS 517725XXXXXX9699 MANJUSHREE FISH | 0000000000035288 | 28/11/20 | 100.00 | 1,891.68 |
| 28/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-033379681017 -PAYMENT FROM PHONE | 0000033379681017 | 28/11/20 | 40.00 | 1,851.68 |
| 28/11/20 | UPI-KARTHIK S-9964221066@YBL-INDB0000008 -033313928932-PAYMENT FROM PHONE | 0000033313928932 | 28/11/20 | 300.00 | 1,551.68 |
| 28/11/20 | POS 517725XXXXXX9699 MAD ELEPHANT NET | 0000000000693107 | 29/11/20 | 1,056.66 | 495.02 |
| 29/11/20 | UPI-GANAPATHI B-Q20952243@YBL-CNRB000000 0-033469004561-PAYMENT FROM PHONE | 0000033469004561 | 29/11/20 | 165.00 | 330.02 |
| 29/11/20 | UPI-GANAPATHI B-Q20952243@YBL-CNRB000000 0-033425194292-PAYMENT FROM PHONE | 0000033425194292 | 29/11/20 | 45.00 | 285.02 |
| 29/11/20 | UPI-NAGARATHNAMMA P-9620483671@YBL-SBIN 0040463-033415047703-PAYMENT FROM PHONE | 0000033415047703 | 29/11/20 | 1.00 | 284.02 |
| 29/11/20 | UPI-RAO C N V-9739122273@YBL-HSBC0560002 -033400448633-PAYMENT FROM PHONE | 0000033400448633 | 29/11/20 | 10,000.00 | 10,284.02 |
| 29/11/20 | POS 517725XXXXXX9699 RAZ*PALMCASH | 0000000000447787 | 29/11/20 | 7,049.00 | 3,235.02 |
| 29/11/20 | IMPS-033419904524-RAZORPAY 390-HDFC-XXXX XXXX6751-G70SHIGFGFTS4G | 0000033419904524 | 29/11/20 | 4,935.00 | 8,170.02 |
| 29/11/20 | POS 517725XXXXXX9699 RAZ*LOAN | 0000000000482161 | 29/11/20 | 4,336.58 | 3,833.44 |
| 29/11/20 | IMPS-033420060658-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN | 0000033420060658 | 29/11/20 | 3,000.00 | 6,833.44 |
| 30/11/20 | POS 517725XXXXXX9699 RAZ*LOAN PRO | 0000000000547102 | 30/11/20 | 5,033.80 | 1,799.64 |
| 30/11/20 | IMPS-033508734144-RAZORPAY SOFTWARE P -H | 0000033508734144 | 30/11/20 | 3,500.00 | 5,299.64 |

HDFC BANK LIMITED

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MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|----------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| | DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER | | | | | |
| 30/11/20 | POS 517725XXXXXX9699 AJAYA SOLUTIONS | 0000000000493550 | 30/11/20 | 5,142.51 | | 157.13 |
| 30/11/20 | IMPS-033510234033-RAZORPAY 390-HDFC-XXXX XXXX6751-G7GAE92J9F9ITT | 0000033510234033 | 30/11/20 | | 4,812.60 | 4,969.73 |
| 30/11/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-033526247643-PAYMENT FR OM PHONE | 0000033526247643 | 30/11/20 | 25.00 | | 4,944.73 |
| 30/11/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-033546308787-PAYMENT FR OM PHONE | 0000033546308787 | 30/11/20 | 15.00 | | 4,929.73 |
| 30/11/20 | UPI-NANJUNDA FLOWERS-PAYTMQR281005050101 JJMMQM358COM@PAYTM-PYTM0123456-033506462 515-PAYMENT FROM PHONE | 0000033506462515 | 30/11/20 | 70.00 | | 4,859.73 |
| 30/11/20 | UPI-KAFE DESI AAHAR-PAYTMQR2810050501011 DBCIO65XC73@PAYTM-PYTM0123456-0335646103 71-PAYMENT FROM PHONE | 0000033564610371 | 30/11/20 | 45.00 | | 4,814.73 |
| 30/11/20 | UPI-BOREGOWDA S N-PAYTMQR2810050501011VX JZDGLAYUC@PAYTM-PYTM0123456-033544514360 -PAYMENT FROM PHONE | 0000033544514360 | 30/11/20 | 300.00 | | 4,514.73 |
| 30/11/20 | UPI-M K SUSHILA-BHARATPE.9050197258@FBPE -FDRL0001382-033530525060-PAYMENT FROM P HONE | 0000033530525060 | 30/11/20 | 150.00 | | 4,364.73 |
| 30/11/20 | UPI-BHARATPEMERCHANT-BHARATPE.9100062718 @ICICI-ICIC0000001-033507446451-PAYMENT FROM PHONE | 0000033507446451 | 30/11/20 | 75.00 | | 4,289.73 |
| 30/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-033590927586 -PAYMENT FROM PHONE | 0000033590927586 | 30/11/20 | 34.00 | | 4,255.73 |

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
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KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
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Currency : INR
Email : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
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Branch Code : 53 Product Code : 105

From : 01/11/2020

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Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 30/11/20 | UPI-M K SUSHILA-BHARATPE.9050197258@FBPE -FDRL0001382-033535559402-PAYMENT FROM P HONE | 0000033535559402 | 30/11/20 | 70.00 | | 4,185.73 |
| 30/11/20 | HGS NOV 20 SALARY | 0000011301870532 | 30/11/20 | | 50,148.00 | 54,333.73 |
| 30/11/20 | POS 517725XXXXXX9699 RAZ*KRAZYBEAN | 0000000000261614 | 30/11/20 | 5,544.00 | | 48,789.73 |
| 30/11/20 | POS 517725XXXXXX9699 RAZ*EXCELLENT TO | 0000000000263281 | 30/11/20 | 3,714.05 | | 45,075.68 |
| 30/11/20 | IMPS-033514650228-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P | 0000033514650228 | 30/11/20 | | 3,300.00 | 48,375.68 |
| 30/11/20 | POS 517725XXXXXX9699 KREDITZY | 0000000000879286 | 30/11/20 | 8,323.30 | | 40,052.38 |
| 30/11/20 | IMPS-033515429224-KRAZYBEE SERVICES PR-H DFC-XXXXXXXX8882-DISBURSALKZ201130NULOS | 0000033515429224 | 30/11/20 | | 10,631.00 | 50,683.38 |
| 30/11/20 | IMPS-033515762984-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF ER | 0000033515762984 | 30/11/20 | | 3,820.00 | 54,503.38 |
| 30/11/20 | NEFT DR-KKBK0004574-REGENCY SHARES AND H OLDINGS PVT LTD-NETBANK, MUM-N3352013233 74712-CREDIT BAZAAR | N335201323374712 | 30/11/20 | 12,900.00 | | 41,603.38 |
| 30/11/20 | UPI-KARTHIK S-9964221066@YBL-INDB0000008 -033581455477-PAYMENT FROM PHONE | 0000033581455477 | 30/11/20 | | 300.00 | 41,903.38 |
| 30/11/20 | POS 517725XXXXXX9699 RAZ*RUPEE TIME | 0000000000356241 | 30/11/20 | 6,466.80 | | 35,436.58 |
| 30/11/20 | IMPS-033517119063-REGENCY SHARES AND H-H DFC-XXXXXX0978-IB IMPS TO | 0000033517119063 | 30/11/20 | | 9,800.00 | 45,236.58 |
| 30/11/20 | POS 517725XXXXXX9699 RAZ*TUFANRUPEES | 0000000000386981 | 30/11/20 | 3,594.16 | | 41,642.42 |
| 30/11/20 | IMPS-033517948284-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER | 0000033517948284 | 30/11/20 | | 3,172.50 | 44,814.92 |
| 30/11/20 | IMPS-033517900780-RAZORPAY 390-HDFC-XXXX XXXX6751-G7NN7NLTJXBMS | 0000033517900780 | 30/11/20 | | 4,230.00 | 49,044.92 |
| 30/11/20 | POS 517725XXXXXX9699 RAZ*PANYUN | 0000000000441354 | 30/11/20 | 8,037.00 | | 41,007.92 |
| 30/11/20 | IMPS-033519287703-RAZORPAY 390-HDFC-XXXX XXXX6751-G7P4XP6ZTXRRSM | 0000033519287703 | 30/11/20 | | 5,640.00 | 46,647.92 |

HDFC BANK LIMITED

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MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
KARNATAKA INDIA

JOINT HOLDERS :

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Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------------|-------------------|----------|-----------|----------|-----------|
| 30/11/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-033563988780 -PAYMENT FROM PHONE | 0000033563988780 | 30/11/20 | 25.00 | | 46,622.92 |
| 30/11/20 | UPI-S L V BAKERY AND SWE-PAYTMQR28100505 01011Q6ESRVRTMP@PAYTM-PYTM0123456-03357 3375853-PAYMENT FROM PHONE | 0000033573375853 | 30/11/20 | 35.00 | | 46,587.92 |
| 30/11/20 | VHDF9515635929/BILLDKRATNAKARBANKLI | 0000203358828348 | 30/11/20 | 12,633.00 | | 33,954.92 |
| 30/11/20 | G7PSO3ADPMM61O/RAZPQUICKCREDIT | 0000203358830600 | 30/11/20 | 676.00 | | 33,278.92 |
| 30/11/20 | POS 517725XXXXXX9699 DEVI UPAHAR | 0000000000059045 | 30/11/20 | 190.00 | | 33,088.92 |
| 30/11/20 | POS 517725XXXXXX9699 RAZ*KEMEX ENGINE | 00000000000505740 | 30/11/20 | 5,615.50 | | 27,473.42 |
| 30/11/20 | IMPS-033523955533-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND | 0000033523955533 | 01/12/20 | | 4,584.00 | 32,057.42 |
| 01/12/20 | POS 517725XXXXXX9699 RAZ*EXCELLEN CAS | 00000000000548874 | 01/12/20 | 4,092.00 | | 27,965.42 |
| 01/12/20 | UPI-HARISHANKAR REDDY SE-9666664776@YBL- INDB0000229-033607395808-PAYMENT FROM PH ONE | 0000033607395808 | 01/12/20 | 4,300.00 | | 23,665.42 |
| 01/12/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-033648489209 -PAYMENT FROM PHONE | 0000033648489209 | 01/12/20 | 25.00 | | 23,640.42 |
| 01/12/20 | TP-HUEY TECHNOLOGIES-1243363277-7747 | 0000000000000000 | 01/12/20 | 10,600.00 | | 13,040.42 |
| 01/12/20 | UPI-RATHNAKAR H C-PAYTMQR2810050501011KS WHNAXTOQE@PAYTM-PYTM0123456-033607626838 -PAYMENT FROM PHONE | 0000033607626838 | 01/12/20 | 33.00 | | 13,007.42 |
| 01/12/20 | BAJAJ FINEMI-BF-817760-26719 | 0000000000000000 | 01/12/20 | 1,124.00 | | 11,883.42 |
| 01/12/20 | 270375229/CSHFREINDITRADEFINCO | 0000203369569747 | 01/12/20 | 610.00 | | 11,273.42 |
| 01/12/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-033609080143 -PAYMENT FROM PHONE | 0000033609080143 | 01/12/20 | 15.00 | | 11,258.42 |
| 01/12/20 | G7MCNPA7SX2XWC/RAZPRAZORPAYSOFTWARE | 0000203369616196 | 01/12/20 | 8,151.03 | | 3,107.39 |
| 01/12/20 | IMPS-033618728414-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER | 0000033618728414 | 01/12/20 | | 6,720.00 | 9,827.39 |

HDFC BANK LIMITED

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From : 01/11/2020

To : 07/12/2020

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| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 01/12/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-033687000264 -PAYMENT FROM PHONE | 0000033687000264 | 01/12/20 | 34.00 | | 9,793.39 |
| 01/12/20 | POS 517725XXXXXX9699 RAZ*MONEYCLICK | 0000000000534248 | 01/12/20 | 3,808.00 | | 5,985.39 |
| 01/12/20 | POS 517725XXXXXX9699 RAZ*YOYOCASH | 0000000000535102 | 02/12/20 | 885.00 | | 5,100.39 |
| 02/12/20 | IMPS-033708077856-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER | 0000033708077856 | 02/12/20 | | 4,000.00 | 9,100.39 |
| 02/12/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-033723295046 -PAYMENT FROM PHONE | 0000033723295046 | 02/12/20 | 8.00 | | 9,092.39 |
| 02/12/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 000000000006882 | 02/12/20 | 120.00 | | 8,972.39 |
| 02/12/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-033731301603-PAYMENT FR OM PHONE | 0000033731301603 | 02/12/20 | 32.00 | | 8,940.39 |
| 02/12/20 | UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033782231602-NA | 0000033782231602 | 02/12/20 | | 5,000.00 | 13,940.39 |
| 02/12/20 | BAJAJ FINEMI-BF-1272029-232536 | 0000000000000000 | 02/12/20 | 2,791.00 | | 11,149.39 |
| 02/12/20 | UPI-NAGARATHNAMMA P-9620483671@YBL-SBIN 0040463-033719221330-PAYMENT FROM PHONE | 0000033719221330 | 02/12/20 | 1,000.00 | | 10,149.39 |
| 02/12/20 | UPI-KUMAR H M-PAYTMQR281005050101DPV5R1D XIQXJ@PAYTM-PYTM0123456-033755404724-PAY MENT FROM PHONE | 0000033755404724 | 02/12/20 | 20.00 | | 10,129.39 |
| 02/12/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-033768261536 -PAYMENT FROM PHONE | 0000033768261536 | 02/12/20 | 25.00 | | 10,104.39 |
| 02/12/20 | IMPS-033713413201-RAZORPAY 390-HDFC-XXXX XXXX6751-G85QFELYAA35K3 | 0000033713413201 | 02/12/20 | | 3,100.00 | 13,204.39 |
| 02/12/20 | POS 517725XXXXXX9699 CASHFREE | 0000000000558909 | 02/12/20 | 2,517.25 | | 10,687.14 |
| 02/12/20 | IMPS-033714998184-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER | 0000033714998184 | 02/12/20 | | 1,762.50 | 12,449.64 |
| 02/12/20 | IMPS-033714646556-CASHFREE PAYMENTS IN-H | 0000033714646556 | 02/12/20 | | 6,930.00 | 19,379.64 |

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. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | |
|----------|------------------------------------------|------------------|----------|-----------|-----------|
| | DFC-XXXXXXXXXX0063-TRANSFER | | | | |
| 02/12/20 | NEFT DR-INDB0001383-NAMAN FINLEASE PVT L | N337201326556380 | 02/12/20 | 13,300.00 | 6,079.64 |
| | TD-NETBANK, MUM-N337201326556380-LOAN | | | | |
| 02/12/20 | POS 517725XXXXXX9699 BALAJI SERVICE | 0000000000001399 | 02/12/20 | 100.00 | 5,979.64 |
| 02/12/20 | UPI-MUNNA KUMAR-Q51932440@YBL-PYTM012345 | 0000033729244001 | 02/12/20 | 100.00 | 5,879.64 |
| | 6-033729244001-PAYMENT FROM PHONE | | | | |
| 02/12/20 | POS 517725XXXXXX9699 CASHFREE PAYMENT | 0000000000616148 | 02/12/20 | 590.00 | 5,289.64 |
| 02/12/20 | POS 517725XXXXXX9699 MOUNT | 0000000000781999 | 02/12/20 | 1,541.50 | 3,748.14 |
| 02/12/20 | UPI-ASHIRVADA CONDIMENTS-PAYTMQR28100505 | 0000033710360367 | 02/12/20 | 33.00 | 3,715.14 |
| | 01011CYE39F22PLH@PAYTM-PYTM0123456-03371 | | | | |
| | 0360367-PAYMENT FROM PHONE | | | | |
| 02/12/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000033711035371 | 02/12/20 | 25.00 | 3,690.14 |
| | 3JXE60UHF@PAYTM-PYTM0123456-033711035371 | | | | |
| | -PAYMENT FROM PHONE | | | | |
| 02/12/20 | NEFT CR-YESB0000001-PAYME INDIA UO HUEY | N337200471016839 | 02/12/20 | 9,379.00 | 13,069.14 |
| | TECH PVT LTD DI-JAGADISH P-N337200471016 | | | | |
| | 839 | | | | |
| 02/12/20 | IMPS-033722822917-RAZORPAY SOFTWARE P -H | 0000033722822917 | 02/12/20 | 2,500.00 | 15,569.14 |
| | DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSF | | | | |
| | ER | | | | |
| 03/12/20 | POS 517725XXXXXX9699 RAZ*EXCELLENT TO | 0000000000580667 | 03/12/20 | 5,502.27 | 10,066.87 |
| 03/12/20 | POS 517725XXXXXX9699 RAZ*RUPEESPACE | 0000000000000061 | 03/12/20 | 7,214.00 | 2,852.87 |
| 03/12/20 | IMPS-033804738038-RAZORPAY 390-HDFC-XXXX | 0000033804738038 | 03/12/20 | 4,935.00 | 7,787.87 |
| | XXXX6751-G8LCVRGN0ULNN3 | | | | |
| 03/12/20 | IMPS-033808782091-RAZORPAY SOFTWARE P -H | 0000033808782091 | 03/12/20 | 4,100.00 | 11,887.87 |
| | DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH | | | | |
| | NOLOGIES P | | | | |
| 03/12/20 | UPI-KAFE DESI AAHAR-PAYTMQR2810050501011 | 0000033833905177 | 03/12/20 | 195.00 | 11,692.87 |
| | DBCIO65XC73@PAYTM-PYTM0123456-0338339051 | | | | |
| | 77-PAYMENT FROM PHONE | | | | |
| 03/12/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000033875305408 | 03/12/20 | 25.00 | 11,667.87 |
| | 3JXE60UHF@PAYTM-PYTM0123456-033875305408 | | | | |

HDFC BANK LIMITED

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MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
KARNATAKA INDIA

JOINT HOLDERS :

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Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC00000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------|------------------|----------|----------|-----------|-----------|
| | -PAYMENT FROM PHONE | | | | | |
| 03/12/20 | POS 517725XXXXXX9699 MAD ELEPHANT NET | 0000000000190963 | 03/12/20 | 4,187.61 | | 7,480.26 |
| 03/12/20 | IMPS-033811759579-RAZORPAY SOFTWARE P -H | 0000033811759579 | 03/12/20 | | 3,524.99 | 11,005.25 |
| | DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA | | | | | |
| | NSFER | | | | | |
| 03/12/20 | POS 517725XXXXXX9699 IEASYLOAN | 0000000000333947 | 03/12/20 | 8,696.41 | | 2,308.84 |
| 03/12/20 | IMPS-033815816484-CASHFREE PAYMENTS IN-H | 0000033815816484 | 03/12/20 | | 7,666.88 | 9,975.72 |
| | DFC-XXXXXXXXXX0063-TRANSFER | | | | | |
| 03/12/20 | POS 517725XXXXXX9699 CASHFREE PAYMENT | 0000000000224500 | 03/12/20 | 5,840.60 | | 4,135.12 |
| 03/12/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000033837600533 | 03/12/20 | 57.00 | | 4,078.12 |
| | 3JXE60UHF@PAYTM-PYTM0123456-033837600533 | | | | | |
| | -PAYMENT FROM PHONE | | | | | |
| 03/12/20 | UPI-VEGAN FRESH-GPAY-11176265654@OKBIZAX | 0000033802459937 | 03/12/20 | 20.00 | | 4,058.12 |
| | IS-UTIB0000000-033802459937-PAYMENT FROM | | | | | |
| | PHONE | | | | | |
| 03/12/20 | IMPS-033815843996-CASHFREE PAYMENTS IN-H | 0000033815843996 | 03/12/20 | | 4,736.80 | 8,794.92 |
| | DFC-XXXXXXXXXX0063-TRANSFER | | | | | |
| 03/12/20 | 05230310001469-VEN PAY 1201502392 | 0000012025773943 | 03/12/20 | | 20,000.00 | 28,794.92 |
| 03/12/20 | UPI-MANOJ KUMAR | 0000033858313686 | 03/12/20 | 25.00 | | 28,769.92 |
| | MUDDU-MANOJKUMAR05761@OK | | | | | |
| | AXIS-UTIB0000077-033858313686-PAYMENT FR | | | | | |
| | OM PHONE | | | | | |
| 03/12/20 | UPI-SRI DURGA PARAMESHWAR-PAYTMQR28100505 | 0000033830414334 | 03/12/20 | 25.00 | | 28,744.92 |
| | 0101L6QL0GVAQJLS@PAYTM-PYTM0123456-03383 | | | | | |
| | 0414334-PAYMENT FROM PHONE | | | | | |
| 03/12/20 | UPI-SRI DURGA PARAMESHWAR-PAYTMQR28100505 | 0000033823830244 | 03/12/20 | 42.00 | | 28,702.92 |
| | 0101L6QL0GVAQJLS@PAYTM-PYTM0123456-03382 | | | | | |
| | 3830244-PAYMENT FROM PHONE | | | | | |
| 03/12/20 | UPI-SRI DURGA PARAMESHWAR-PAYTMQR28100505 | 0000033805585354 | 03/12/20 | 36.00 | | 28,666.92 |
| | 0101L6QL0GVAQJLS@PAYTM-PYTM0123456-03380 | | | | | |
| | 5585354-PAYMENT FROM PHONE | | | | | |
| 03/12/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 | 0000033817297961 | 03/12/20 | 57.00 | | 28,609.92 |

HDFC BANK LIMITED

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



MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.parameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | |
|----------|-----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
| | 3JXE60UHF@PAYTM-PYTM0123456-033817297961 -PAYMENT FROM PHONE | | | | |
| 03/12/20 | UPI-VEGAN FRESH-GPAY-11176265654@OKBIZAX IS-UTIB0000000-033822771571-PAYMENT FROM PHONE | 0000033822771571 | 03/12/20 | 41.00 | 28,568.92 |
| 03/12/20 | UPI-SOMASHEKAR P-SOMU.PARAMESHWARA@OKHDF CBANK-HDFC0000444-033822047973-UPI | 0000033822047973 | 03/12/20 | 20,000.00 | 48,568.92 |
| 03/12/20 | UPI-SOMASHEKAR P-SOMU.PARAMESHWARA@OKHDF CBANK-HDFC0000444-033822070185-UPI | 0000033822070185 | 03/12/20 | 50,000.00 | 98,568.92 |
| 04/12/20 | POS 517725XXXXXX9699 RAZ*BIGSHARK | 0000000000588850 | 04/12/20 | 4,429.00 | 94,139.92 |
| 04/12/20 | POS 517725XXXXXX9699 BALAJI SERVICE | 0000000000001501 | 04/12/20 | 100.00 | 94,039.92 |
| 04/12/20 | ATW-517725XXXXXX9699-S1ANBN55-BANGALORE- URB | 0000000000004832 | 04/12/20 | 10,000.00 | 84,039.92 |
| 04/12/20 | ATW-517725XXXXXX9699-S1ANBN55-BANGALORE- URB | 0000000000004833 | 04/12/20 | 11,000.00 | 73,039.92 |
| 04/12/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000005054 | 04/12/20 | 2,960.00 | 70,079.92 |
| 04/12/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-033934173487-PAYMENT FR OM PHONE | 0000033934173487 | 04/12/20 | 25.00 | 70,054.92 |
| 04/12/20 | UPI-HARISHANKAR REDDY SE-9666664776@YBL- INDB0000229-033961803971-PAYMENT FROM PH ONE | 0000033961803971 | 04/12/20 | 12,000.00 | 82,054.92 |
| 04/12/20 | POS REF 517725*****9699-12/04 BALAJI SE | 0000000000000000 | 04/12/20 | 0.75 | 82,055.67 |
| 04/12/20 | G8TZQLC5QXJBP4/RAZPQUICKCREDIT | 0000203392010401 | 04/12/20 | 1,720.00 | 80,335.67 |
| 04/12/20 | POS 517725XXXXXX9699 MANJUSHREE FISH | 0000000000004128 | 04/12/20 | 280.00 | 80,055.67 |
| 04/12/20 | KQQUH44JAB62POO2DY/PAYUMONEY | 0000203392393066 | 04/12/20 | 899.00 | 79,156.67 |
| 05/12/20 | UPI-YOGISH KUMAR S-8884722884@YBL-ICIC00 06253-034008401153-PAYMENT FROM PHONE | 0000034008401153 | 05/12/20 | 3,000.00 | 76,156.67 |
| 05/12/20 | EMI 9037266 CHQ S90372660011 122090372 | 0000000000000000 | 05/12/20 | 6,721.00 | 69,435.67 |

HDFC BANK LIMITED

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5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.parameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
| 05/12/20 | 66 UPI-SOMASHEKAR P-SOMU.PARAMESHWARA@OKHDF CBANK-HDFC0000444-034009473832-UPI | 0000034009473832 | 05/12/20 | | 30,000.00 | 99,435.67 |
| 05/12/20 | UPI-SOMASHEKAR P-SOMU.PARAMESHWARA@OKHDF CBANK-HDFC0000444-034009478107-UPI | 0000034009478107 | 05/12/20 | | 30,000.00 | 129,435.67 |
| 05/12/20 | POS 517725XXXXXX9699 RAZ*CREDIME | 0000000000100091 | 05/12/20 | 4,573.34 | | 124,862.33 |
| 05/12/20 | POS 517725XXXXXX9699 MAD ELEPHANT NET | 0000000000020604 | 05/12/20 | 3,500.00 | | 121,362.33 |
| 05/12/20 | NEFT DR-KKBK0000958-KOTAK MAHINDRA-NETBA NK, MUM-N340201330200786-CREDIT CARD | N340201330200786 | 05/12/20 | 5,000.00 | | 116,362.33 |
| 05/12/20 | NEFT DR-INDB0000018-INDUSIND BANK CREDIT CARD-NETBANK, MUM-N340201330201942-CRED IT CARD | N340201330201942 | 05/12/20 | 5,000.00 | | 111,362.33 |
| 05/12/20 | POS 517725XXXXXX9699 RAZ*LOAN | 0000000000142193 | 05/12/20 | 4,336.58 | | 107,025.75 |
| 05/12/20 | POS 517725XXXXXX9699 AJAYA SOLUTIONS | 0000000000951943 | 05/12/20 | 6,619.50 | | 100,406.25 |
| 05/12/20 | POS 517725XXXXXX9699 RAZ*KEMEX ENGINE | 0000000000148977 | 05/12/20 | 6,126.00 | | 94,280.25 |
| 05/12/20 | ACH D- FULLLERTONINDIACREDI-47245026 | 0000002309265502 | 05/12/20 | 10,188.00 | | 84,092.25 |
| 05/12/20 | POS 517725XXXXXX9699 CHIRAG WINES | 0000000000006533 | 05/12/20 | 310.00 | | 83,782.25 |
| 05/12/20 | POS 517725XXXXXX9699 MANJUSHREE FISH | 0000000000000514 | 05/12/20 | 280.00 | | 83,502.25 |
| 06/12/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000030918 | 06/12/20 | 158.00 | | 83,344.25 |
| 06/12/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-034182261434 -PAYMENT FROM PHONE | 0000034182261434 | 06/12/20 | 25.00 | | 83,319.25 |
| 06/12/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-034124056899 -PAYMENT FROM PHONE | 0000034124056899 | 06/12/20 | 15.00 | | 83,304.25 |
| 06/12/20 | POS 517725XXXXXX9699 RAZ*RUPEEFANTA | 0000000000350374 | 06/12/20 | 4,760.00 | | 78,544.25 |
| 06/12/20 | POS 517725XXXXXX9699 RAZ*CASHBOW1 | 0000000000351189 | 06/12/20 | 4,488.00 | | 74,056.25 |
| 06/12/20 | POS 517725XXXXXX9699 RAZ*PANYUN | 0000000000358718 | 06/12/20 | 8,037.00 | | 66,019.25 |
| 06/12/20 | UPI-GOVINDRAJ H-Q76322039@YBL-UBIN055634 3-034170986025-PAYMENT FROM PHONE | 0000034170986025 | 06/12/20 | 54.00 | | 65,965.25 |

HDFC BANK LIMITED

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

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To : 07/12/2020

Statement of account

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|----------|----------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 06/12/20 | UPI-GOVINDARAJU H-AMZN0002548592@APL-SB IN0012661-034129973429-PAYMENT FROM PHON E | 0000034129973429 | 06/12/20 | 54.00 | | 65,911.25 |
| 06/12/20 | UPI-UDAAN MERCHANT-832264V9YVUG@YESBANKL TD-YESB0000001-034123732914-PAYMENT FROM PHONE | 0000034123732914 | 06/12/20 | 80.00 | | 65,831.25 |
| 06/12/20 | G9P70HJ6AHKROR/RAZPKISSHT | 0000203413800715 | 07/12/20 | 9,518.24 | | 56,313.01 |
| 06/12/20 | IMPS-034122645671-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL | 0000034122645671 | 07/12/20 | | 8,746.79 | 65,059.80 |
| 06/12/20 | POS 517725XXXXXX9699 RAZ*TUFANRUPEES | 0000000000510087 | 07/12/20 | 1,358.56 | | 63,701.24 |
| 07/12/20 | UPI-HANAMANTHA SO HAMP-Q10731363@YBL-P UNB0988800-034209543058-PAYMENT FROM PHO NE | 0000034209543058 | 07/12/20 | 170.00 | | 63,531.24 |
| 07/12/20 | POS 517725XXXXXX9699 RAZ*LOAN PRO | 0000000000061265 | 07/12/20 | 5,033.80 | | 58,497.44 |
| 07/12/20 | UPI-NANJUNDA FLOWERS-PAYTMQR281005050101 JJMMQM358COM@PAYTM-PYTM0123456-034232436 305-PAYMENT FROM PHONE | 0000034232436305 | 07/12/20 | 100.00 | | 58,397.44 |
| 07/12/20 | UPI-MANOJ KUMAR MUDDU-MANOJKUMAR05761@OK AXIS-UTIB0000077-034220466317-PAYMENT FR OM PHONE | 0000034220466317 | 07/12/20 | 25.00 | | 58,372.44 |
| 07/12/20 | UPI-SAVITHA JAGADISH-8971214541@YBL-SBI N0004051-034249502118-PAYMENT FROM PHONE | 0000034249502118 | 07/12/20 | | 800.00 | 59,172.44 |
| 07/12/20 | POS 517725XXXXXX9699 BAKERS PRIDE | 0000000000004655 | 07/12/20 | 990.00 | | 58,182.44 |
| 07/12/20 | POS 517725XXXXXX9699 BALAJI SERVICE | 0000000000001683 | 07/12/20 | 100.00 | | 58,082.44 |
| 07/12/20 | UPI-KAFE DESI AAHAR-PAYTMQR2810050501011 DBCIO65XC73@PAYTM-PYTM0123456-0342558301 98-PAYMENT FROM PHONE | 0000034255830198 | 07/12/20 | 75.00 | | 58,007.44 |
| 07/12/20 | UPI-HIRIYANNA M N-PAYTMQR2810050501011S2 3JXE60UHF@PAYTM-PYTM0123456-034228793999 | 0000034228793999 | 07/12/20 | 25.00 | | 57,982.44 |

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



MR. JAGADISH P
NO 25 5TH MAIN ROAD
5TH CROSS MARUTHI NAGARA

BANGALORE 560072
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 : jagadish.pameshwar@gmail.com
Cust ID : 5222669
Account No : 00531050105470 PRIME
A/C Open Date : 04/12/2003
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 105

From : 01/11/2020

To : 07/12/2020

Statement of account

| | | | | | | |
|----------|------------------------------------------|------------------|----------|----------|------|-----------|
| | -PAYMENT FROM PHONE | | | | | |
| 07/12/20 | POS 517725XXXXXX9699 RAZ*PALMCASH | 0000000000140895 | 07/12/20 | 7,349.00 | | 50,633.44 |
| 07/12/20 | POS REF 517725*****9699-12/06 BALAJI SE | 0000000000000000 | 07/12/20 | | 0.75 | 50,634.19 |
| 07/12/20 | POS 517725XXXXXX9699 VILLAGE HYPER | 0000000000005257 | 07/12/20 | 267.00 | | 50,367.19 |
| 07/12/20 | UPI-MANOJ KUMAR | 0000034227301931 | 07/12/20 | 25.00 | | 50,342.19 |
| | MUDDU-MANOJKUMAR05761@OK | | | | | |
| | AXIS-UTIB0000077-034227301931-PAYMENT FR | | | | | |
| | OM PHONE | | | | | |
| 07/12/20 | UPI-GOVINDRAJ H-Q76322039@YBL-UBIN055634 | 0000034208606163 | 07/12/20 | 32.00 | | 50,310.19 |
| | 3-034208606163-PAYMENT FROM PHONE | | | | | |
| 07/12/20 | ATW-517725XXXXXX9699-S1ANBN57-BANGALORE- | 0000000000008595 | 07/12/20 | 200.00 | | 50,110.19 |
| | URB | | | | | |
| 07/12/20 | UPI-HIRIYANNA M N-Q21755335@YBL-CNRB0000 | 0000034251011140 | 07/12/20 | 42.00 | | 50,068.19 |
| | 000-034251011140-PAYMENT FROM PHONE | | | | | |
| 07/12/20 | POS 517725XXXXXX9699 RAZ*YOYOCASH | 0000000000510151 | 07/12/20 | 885.00 | | 49,183.19 |
| 07/12/20 | UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM | 0000034294374338 | 07/12/20 | 290.92 | | 48,892.27 |
| | -PYTM0123456-034294374338-OID12352884193 | | | | | |
| | @PAY | | | | | |
| 07/12/20 | POS 517725XXXXXX9699 RAZ*X10 FINNACIA | 0000000000511083 | 07/12/20 | 6,466.80 | | 42,425.47 |

STATEMENT SUMMARY :-

Opening Balance
38,431.18

Dr Count
427

Cr Count
139

Debits
733,703.97

Credits
737,698.26

Closing Bal
42,425.47

Generated On: 08-Dec-2020 17:59

Generated By: 5222669

Requesting Branch Code: NET

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

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