



Account Branch : BOMMANAHALLY
 Address : PRABHAVA, SITE NO.42 & 44,
 S D COMPLEX,GARVEBHAVIPALLYA,
 HOSUR MAIN ROAD, BOMMANAHALLY,
 City : BENGALURU 560068
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : JAGADISH.C@BLP.CO.IN
 Cust ID : 137046383
 Account No : 50100334761268 OTHER
 A/C Open Date : 23/01/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001048 MICR : 560240035
 Branch Code : 1048 Product Code : 113

MR JAGADISH C
 1613 3RD CROSS BASAVANAGUDI ROAD
 KYATHAMARANAHALLI
 MYSORE
 MYSORE 570019
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 16/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	UPI-FX MART PRIVATE LIMI-FXM@YBL-YESB0YB LUPI-024560006877-WALLET TOPUP	0000024560006877	01/09/20	1,000.00		12,000.41
01/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4564163436-OID11586382105@ADD	0000024564163436	01/09/20	500.00		11,500.41
01/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4566312126-OID11606137175@ADD	0000024566312126	01/09/20	500.00		11,000.41
01/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4566854268-OID11728448807@ADD	0000024566854268	01/09/20	1,000.00		10,000.41
02/09/20	NEFT CR-ICIC0000104-SGC PAYMENT SERVICES PRIVATE LIMITED-JAGADISH C-CMS159954849 4	000CMS1599548494	02/09/20		33,329.00	43,329.41
02/09/20	ACH D- NAVI FINSERV PRIVATE-ARTU2MP9TBFW	0000000414888663	02/09/20	1,138.00		42,191.41
03/09/20	NEFT CR-ICIC0000104-BRIDGE FINTECH SOLUT IONS PVT LTD-JAGADISH C-CMS1601670158	000CMS1601670158	03/09/20		195,280.00	237,471.41
03/09/20	IMPS-024718020786-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000024718020786	03/09/20		1.00	237,472.41
03/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4794466377-OID11638240555@ADD	0000024794466377	03/09/20	1,000.00		236,472.41
03/09/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-024721598370-NA	0000024721598370	03/09/20	1,000.00		235,472.41
03/09/20	UPI-FX MART PRIVATE LIMI-FXM@YBL-YESB0YB LUPI-024766164340-WALLET TOPUP	0000024766164340	03/09/20	500.00		234,972.41
04/09/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004 31-024830677165-PAYMENT FROM PHONE	0000024830677165	04/09/20	8,000.00		226,972.41
04/09/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ P@AXISBANK-UTIB0001506-024804205834-QUIC KCREDITQUICKCR	0000024804205834	04/09/20	2,502.00		224,470.41
04/09/20	UPI-FX MART PRIVATE LIMI-FXM@YBL-YESB0YB LUPI-024854951862-WALLET TOPUP	0000024854951862	04/09/20	2,000.00		222,470.41
05/09/20	ACH D- TP EMANDATE CAPFLOAT-454237801	0000000487254479	05/09/20	876.00		221,594.41

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR JAGADISH C
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 MYSORE
 MYSORE 570019
 KARNATAKA INDIA

JOINT HOLDERS :

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To : 16/12/2020

Statement of account

05/09/20	POS 416021XXXXXX7209 UDIO	0000024950004964	05/09/20	192.00	221,402.41
05/09/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000024915428395	05/09/20	5,056.00	216,346.41
	ICI-ICIC0000001-024915428395-PAYMENT FRO				
	M PHONE				
05/09/20	INDIABULLS 1169464466-124790	0000000000000000	05/09/20	214.00	216,132.41
05/09/20	NEFT DR-KKBK0000431-JAGADISH C-NETBANK,	N249201235695684	05/09/20	10,600.00	205,532.41
	MUM-N249201235695684-CREDIT CARD BILL P				
05/09/20	UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@IN	0000024919054978	05/09/20	19.00	205,513.41
	DUS-INDB0002201-024919054978-UPI TRANSAC				
	TION				
06/09/20	UPI-FX MART PRIVATE LIMI-FXM@YBL-YESB0YB	0000025054131497	06/09/20	513.00	205,000.41
	LUPI-025054131497-WALLET TOPUP				
06/09/20	UPI-RAVI C-9900400876@YBL-KARB0000571-02	0000025020988760	06/09/20	11,000.00	194,000.41
	5020988760-PAYMENT FROM PHONE				
07/09/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000025145793119	07/09/20	4,680.34	189,320.07
	025145793119-RUFILOLOANEMIDUESP				
08/09/20	UPI-DHANRAJ-7090602804@YBL-KARB0000055-0	0000025233996379	08/09/20	232.00	189,088.07
	25233996379-PAYMENT FROM PHONE				
08/09/20	ACH D- SHUHARITECHVENTURES-MC373EXFX573	0000000555395604	08/09/20	1,845.00	187,243.07
08/09/20	UPI-NARAYANASWAMY K T-9741416813@YBL-COR	0000025260049808	08/09/20	265.00	186,978.07
	P0001153-025260049808-PAYMENT FROM PHONE				
08/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000025270165604	08/09/20	2,000.00	184,978.07
	5270165604-OID11618945708@ADD				
09/09/20	RAZORPAY - FMMAPAPEOJZOQ0-2373661	0000000000000000	09/09/20	3,670.00	181,308.07
09/09/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000025317659970	09/09/20	500.00	180,808.07
	DFC0000280-025317659970-NA				
10/09/20	SHDF9206900534/SBI CARDS	0000202540037697	10/09/20	30,507.00	150,301.07
10/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000025497355050	10/09/20	2,000.00	148,301.07
	5497355050-OID11791115516@ADD				
11/09/20	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-02	0000025548491257	11/09/20	22.00	148,279.07
	5548491257-PAYMENT FROM PHONE				
11/09/20	UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@HD	0000025515147851	11/09/20	15.00	148,264.07

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

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Statement of account

	FCBANK-HDFC0000499-025515147851-UPI TRAN SACTION				
12/09/20	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-02 5626631176-PAYMENT FROM PHONE	0000025626631176	12/09/20	4.00	148,260.07
13/09/20	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-02 5739460449-PAYMENT FROM PHONE	0000025739460449	13/09/20	5,472.00	142,788.07
13/09/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-025714574441-NA	0000025714574441	13/09/20	1,000.00	141,788.07
13/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5739452543-OID11816505556@ADD	0000025739452543	13/09/20	2,000.00	139,788.07
13/09/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-025718439916-NA	0000025718439916	13/09/20	288.00	139,500.07
13/09/20	UPI-RAVI C-9900400876@YBL-KARB0000571-02 5718374931-PAYMENT FROM PHONE	0000025718374931	13/09/20	40,000.00	99,500.07
13/09/20	IMPS-025719305367-RAVI C-KARB-XXXXXXXXXX XX5701-TRANSFER	0000025719305367	13/09/20	40,000.00	59,500.07
13/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5743457819-OID11810118410@ADD	0000025743457819	13/09/20	1,000.00	58,500.07
13/09/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-025720065613-NA	0000025720065613	13/09/20	1,000.00	57,500.07
13/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5745587559-OID11801076493@ADD	0000025745587559	14/09/20	1,000.00	56,500.07
14/09/20	IMPS-025817315169-REMITTER-HDFC-XXXXXXX 3340-7303203328	0000025817315169	14/09/20		56,501.07
14/09/20	IMPS-025817776301-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER130546996466 6015744	0000025817776301	14/09/20		58,451.07
14/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5856726269-OID11819566585@ADD	0000025856726269	14/09/20	1,451.00	57,000.07
14/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5860439676-OID11815553539@ADD	0000025860439676	14/09/20	1,000.00	56,000.07
14/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000025861914467	15/09/20	2,000.00	54,000.07

HDFC BANK LIMITED

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 Branch Code : 1048 Product Code : 113

MR JAGADISH C
 1613 3RD CROSS BASAVANAGUDI ROAD
 KYATHAMARANAHALLI
 MYSORE
 MYSORE 570019
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 16/12/2020

Statement of account

	5861914467-OID11813698340@ADD				
15/09/20	INDIABULLS 1169464466-22283	0000000000000000	15/09/20	200.00	53,800.07
16/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000026084541002	16/09/20	1,000.00	52,800.07
	6084541002-OID11830750498@ADD				
18/09/20	UPI-RAMALINGAIAH Y N-9980520027@YBL-SBIN	0000026211834317	18/09/20	260.00	52,540.07
	0000762-026211834317-PAYMENT FROM PHONE				
18/09/20	.IMPS P2P 025719305367#13/09/2020 140920	MIR2026153599509	18/09/20	5.90	52,534.17
	-MIR2026153599509				
18/09/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS	0000026242885884	18/09/20	370.05	52,164.12
	E@YBL-YESB0YBLUPI-026242885884-PAYMENT F				
	ROM PHONE				
18/09/20	UPI-MEDPLUS-MEDPLUSBANGALORE@YBL-YESB0YB	0000026284652435	18/09/20	180.00	51,984.12
	LUPI-026284652435-PAYMENT FROM PHONE				
19/09/20	POS 416021XXXXXX7209 AMAZON	0000SF9238063008	19/09/20	1,500.00	50,484.12
19/09/20	UPI-FX MART PRIVATE LIM-FXM@YBL-YESB0YB	0000026311904730	19/09/20	500.00	49,984.12
	LUPI-026311904730-WALLET TOPUP				
19/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000026311358004	19/09/20	3,021.00	46,963.12
	NK-HDFC0004460-026311358004-130546996466				
	601574				
19/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000026341938999	19/09/20	1,000.00	45,963.12
	6341938999-OID11850080452@ADD				
20/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000026442171516	20/09/20	500.00	45,463.12
	6442171516-OID11850210052@ADD				
20/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000026447939657	20/09/20	2,000.00	43,463.12
	6447939657-OID11856199247@ADD				
20/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000026449456382	20/09/20	1,000.00	42,463.12
	6449456382-OID11853546421@ADD				
20/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000026450231207	20/09/20	1,000.00	41,463.12
	6450231207-OID11864810473@ADD				
20/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000026450356705	20/09/20	500.00	40,963.12
	6450356705-OID11850660255@ADD				
20/09/20	UPI-CHANDRA	0000026416705186	20/09/20	15,000.00	25,963.12

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Branch Code : 1048 Product Code : 113

From : 01/09/2020

To : 16/12/2020

Statement of account

	CHOWDAIAH-CHANDU.LOGIC99@OKH				
	DFCBANK-HDFC0000009-026416705186-UPI				
20/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000026451441036	20/09/20	1,000.00	24,963.12
	6451441036-OID11857713022@ADD				
20/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000026452427877	20/09/20	1,000.00	23,963.12
	6452427877-OID11840771331@ADD				
20/09/20	UPI-FX MART PRIVATE LIMI-FXM@YBL-YESBOYB	0000026457085075	20/09/20	2,000.00	21,963.12
	LUPI-026457085075-WALLET TOPUP				
21/09/20	IMPS-026513010760-KRAZYBEE SERVICES PR-H	0000026513010760	21/09/20	1.00	21,964.12
	DFC-XXXXXXXX8882-ACCVERIFYKB200921082628				
	94EKD				
21/09/20	IMPS-026515275728-KRAZYBEE SERVICES PR-H	0000026515275728	21/09/20	18,737.00	40,701.12
	DFC-XXXXXXXX8882-DISBURSALKZ200921FIIC				
21/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000026572516994	21/09/20	3,000.00	37,701.12
	6572516994-OID11857006897@ADD				
22/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9042184052	0000026617855538	22/09/20	35.00	37,666.12
	@ICICI-ICIC0000001-026617855538-PAYMENT				
	FROM PHONE				
22/09/20	UPI-FX MART PRIVATE LIMI-FXM@YBL-YESBOYB	0000026676412049	22/09/20	2,000.00	35,666.12
	LUPI-026676412049-WALLET TOPUP				
22/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000026686057472	22/09/20	1,000.00	34,666.12
	6686057472-OID11868220394@ADD				
23/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000026793457116	23/09/20	1,000.00	33,666.12
	6793457116-OID11870204341@ADD				
23/09/20	IMPS-026719586522-RAZORPAY SOFTWARE PR-H	0000026719586522	23/09/20	4,665.78	38,331.90
	DFC-XXXXXXXX6751-FGUS2IPZK7BWOG				
23/09/20	POS 416021XXXXXXXX7209 MOBIKWIK	0000026713275263	23/09/20	2,000.00	36,331.90
23/09/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000026720231343	23/09/20	1,000.00	35,331.90
	DFC0000280-026720231343-NA				
23/09/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000026722862580	23/09/20	1,000.00	34,331.90
	DFC0000280-026722862580-NA				
23/09/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000026722653951	23/09/20	4,541.00	29,790.90

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JOINT HOLDERS :

Nomination : Not Registered

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Statement of account

	K0000958-026722653951-UPI COLLECT REQUES					
25/09/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004	0000026909384151	25/09/20	700.00		29,090.90
	31-026909384151-PAYMENT FROM PHONE					
25/09/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS	0000026939123645	25/09/20	255.35		28,835.55
	E@YBL-YESB0YBLUPI-026939123645-PAYMENT F					
	ROM PHONE					
25/09/20	POS 416021XXXXXX7209 MYNTRA	0000026912253082	25/09/20	1,496.00		27,339.55
26/09/20	UPI-RAVI C-9900400876@YBL-KARB0000571-02	0000027045326474	26/09/20	700.00		26,639.55
	7045326474-PAYMENT FROM PHONE					
27/09/20	UPI-RAVI C-9900400876@YBL-KARB0000571-02	0000027157952509	27/09/20	10,000.00		16,639.55
	7157952509-PAYMENT FROM PHONE					
27/09/20	UPI-RAVI C-9900400876@YBL-KARB0000571-02	0000027176625680	27/09/20		10,000.00	26,639.55
	7176625680-PAYMENT FROM PHONE					
27/09/20	UPI-RAMESHA M-9108865276@YBL-KARB0000344	0000027157757032	27/09/20	10,000.00		16,639.55
	-027157757032-PAYMENT FROM PHONE					
28/09/20	UPI-RAMESHA M-9108865276@YBL-KARB0000344	0000027240606237	28/09/20		20,000.00	36,639.55
	-027240606237-PAYMENT FROM PHONE					
28/09/20	UPI-RAVI C-9900400876@YBL-KARB0000571-02	0000027220472737	28/09/20	10,500.00		26,139.55
	7220472737-PAYMENT FROM PHONE					
28/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041779461	0000027232811131	28/09/20	460.00		25,679.55
	@ICICI-ICIC0000001-027232811131-PAYMENT					
	FROM PHONE					
28/09/20	UPI-SRINIVASA K P-Q20854108@YBL-SBIN0040	0000027236124468	28/09/20	70.00		25,609.55
	846-027236124468-PAYMENT FROM PHONE					
29/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041779461	0000027340028116	29/09/20	290.00		25,319.55
	@ICICI-ICIC0000001-027340028116-PAYMENT					
	FROM PHONE					
29/09/20	UPI-TARUN KUMAR-Q62713227@YBL-HDFC000044	0000027311639187	29/09/20	285.00		25,034.55
	6-027311639187-PAYMENT FROM PHONE					
29/09/20	UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@HD	0000027313463397	29/09/20	10.00		25,024.55
	FCBANK-HDFC0000499-027313463397-UPI TRAN					
	SACTION					

HDFC BANK LIMITED

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



MR JAGADISH C
1613 3RD CROSS BASAVANAGUDI ROAD
KYATHAMARANAHALLI
MYSORE
MYSORE 570019
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BOMMANAHALLY
Address : PRABHAVA, SITE NO.42 & 44,
S D COMPLEX,GARVEBHAVIPALLYA,
HOSUR MAIN ROAD, BOMMANAHALLY,
City : BENGALURU 560068
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JAGADISH.C@BLP.CO.IN
Cust ID : 137046383
Account No : 50100334761268 OTHER
A/C Open Date : 23/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001048 MICR : 560240035
Branch Code : 1048 Product Code : 113

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Statement of account

29/09/20	UPI-SRINIVASA K P-Q20854108@YBL-SBIN0040	0000027372439328	29/09/20	75.00	24,949.55
	846-027372439328-PAYMENT FROM PHONE				
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20	288.00	25,237.55
01/10/20	NEFT CR-ICIC0000104-SGC PAYMENT SERVICES	000CMS1632025221	01/10/20	33,329.00	58,566.55
	PRIVATE LIMITED-JAGADISH C-CMS163202522				
	1				
01/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000027523488600	01/10/20	1,138.00	57,428.55
	BIN0016209-027523488600-NA				
02/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027640115476	02/10/20	5,555.00	51,873.55
	7640115476-OID11979688391@ADD				
02/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027644886342	02/10/20	300.00	51,573.55
	7644886342-OID11913621901@ADD				
02/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027644982976	02/10/20	44.00	51,529.55
	7644982976-OID11924815549@ADD				
03/10/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004	0000027752420001	03/10/20	125.00	51,404.55
	31-027752420001-PAYMENT FROM PHONE				
03/10/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-	0000027718814256	03/10/20	303.50	51,101.05
	027718814256-YOU ARE PAYING FOR				
03/10/20	UPI-PHARMEASY-PHARMEASYV2@YBL-YESB0YBLUP	0000027703901150	03/10/20	301.62	50,799.43
	I-027703901150-PAYMENT FROM PHONE				
04/10/20	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-02	0000027879322948	04/10/20	5,303.00	45,496.43
	7879322948-PAYMENT FROM PHONE				
04/10/20	IMPS-027814493517-RAZORPAY 390-HDFC-XXXX	0000027814493517	04/10/20	1.72	45,498.15
	XXXX6751-FKM0Z2HMTQTRV6				
04/10/20	POS 416021XXXXXX7209 RAZ*EQX ANALYTIC	0000027814641622	04/10/20	1.00	45,497.15
04/10/20	UPI-RAVI C-9900400876@YBL-KARB0000571-02	0000027817718428	04/10/20	15,000.00	30,497.15
	7817718428-PAYMENT FROM PHONE				
05/10/20	ACH D- TP EMANDATE CAPFLOAT-473324041	0000001097273339	05/10/20	1,695.00	28,802.15
05/10/20	ACH D- SHUHARITECHVENTURES-GH42W62KNEQN	0000001093025390	05/10/20	1,845.00	26,957.15
05/10/20	ACH D- TP ACH BRIDGEFINTECH-474379733	0000001115516009	05/10/20	7,037.22	19,919.93
05/10/20	UPI-RAVI C-9900400876@YBL-KARB0000571-02	0000027939144134	05/10/20	7,000.00	12,919.93
	7939144134-PAYMENT FROM PHONE				

HDFC BANK LIMITED

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 State : KARNATAKA
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 Currency : INR
 Email : JAGADISH.C@BLP.CO.IN
 Cust ID : 137046383
 Account No : 50100334761268 OTHER
 A/C Open Date : 23/01/2020
 Account Status : Regular
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 1613 3RD CROSS BASAVANAGUDI ROAD
 KYATHAMARANAHALLI
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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

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Statement of account

06/10/20	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-028008203033-CHARGE	0000028008203033	06/10/20	1.00		12,918.93
06/10/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-028009272686-CHARGE	0000028009272686	06/10/20	20.00		12,898.93
06/10/20	CRV POS 416021*****7209 RAZ*EQX ANALYTI	0000000000000000	06/10/20		1.00	12,899.93
07/10/20	POS 416021XXXXXX7209 UDIO	0000028177051857	07/10/20	211.00		12,688.93
08/10/20	POS 416021XXXXXX7209 RAZORPAY SOFTW-R	0000028204901605	08/10/20	5,382.29		7,306.64
08/10/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004 31-028233569704-PAYMENT FROM PHONE	0000028233569704	08/10/20	1,500.00		5,806.64
08/10/20	IMPS-028210658709-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000028210658709	08/10/20		1.00	5,807.64
08/10/20	IMPS-028211399360-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-1602135826445	0000028211399360	08/10/20		6,825.00	12,632.64
08/10/20	UPI RET-2020-10-06-028008203033	0000000000000000	08/10/20		1.00	12,633.64
08/10/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004 31-028241908397-PAYMENT FROM PHONE	0000028241908397	08/10/20	9,000.00		3,633.64
09/10/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004 31-028332452591-PAYMENT FROM PHONE	0000028332452591	09/10/20		10,000.00	13,633.64
09/10/20	RAZORPAY - FMMAPEOJZOQ0-2795552	0000000000000000	09/10/20	3,670.00		9,963.64
09/10/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-028331550191-PAYMENT F ROM PHONE	0000028331550191	09/10/20	3,579.00		6,384.64
10/10/20	UPI-YESHWANTH K-8861435172@YBL-SBIN0017 346-028429443464-PAYMENT FROM PHONE	0000028429443464	10/10/20		20,000.00	26,384.64
11/10/20	UPI-SHIVARAJUP-8722171166@YBL-KKBK000828 1-028566888353-PAYMENT FROM PHONE	0000028566888353	11/10/20		25,000.00	51,384.64
11/10/20	UPI-SHIVARAJUP-8722171166@YBL-KKBK000828 1-028566401387-PAYMENT FROM PHONE	0000028566401387	11/10/20		12,000.00	63,384.64
11/10/20	UPI-SHIVARAJU P-8722171166@YBL-SBIN0006 768-028537856117-PAYMENT FROM PHONE	0000028537856117	11/10/20		13,000.00	76,384.64

HDFC BANK LIMITED

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 Phone no. : 080-61606161
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 Cust ID : 137046383
 Account No : 50100334761268 OTHER
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MR JAGADISH C
 1613 3RD CROSS BASAVANAGUDI ROAD
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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 16/12/2020

Statement of account

13/10/20	AKARA CAPITAL -2237416	0000010132899498	13/10/20		1,500.00	77,884.64
13/10/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000028737611991	13/10/20		5.00	77,889.64
	56-028737611991-TRANSFERRING MONEY					
15/10/20	INDIABULLS 1169464466-21114	0000000000000000	15/10/20	100.00		77,789.64
16/10/20	UPI-JAGADISH C-9686657244@YBL-KKKBK00004	0000029019907204	16/10/20		25,000.00	102,789.64
	31-029019907204-PAYMENT FROM PHONE					
16/10/20	UPI-JAGADISH C-9686657244@YBL-KKKBK00004	0000029027726430	16/10/20		5,000.00	107,789.64
	31-029027726430-PAYMENT FROM PHONE					
16/10/20	UPI-PRAKASH D P-8970752335@YBL-SBIN0005	0000029085842073	16/10/20	300.00		107,489.64
	198-029085842073-PAYMENT FROM PHONE					
16/10/20	NWD-416021XXXXXX7209-S1AR0181-BANGALORE	0000029016005235	16/10/20	1,000.00		106,489.64
16/10/20	UPI-SAHANA N-9148825563@YBL-CNRB0000033-	0000029003424922	16/10/20	20,000.00		86,489.64
	029003424922-PAYMENT FROM PHONE					
17/10/20	UPI-RAVI C-9900400876@YBL-KARB0000571-02	0000029182753757	17/10/20	20,000.00		66,489.64
	9182753757-PAYMENT FROM PHONE					
17/10/20	POS 416021XXXXXX7209 AMAZON	0000V99352449105	18/10/20	9,899.10		56,590.54
18/10/20	UPI-FX MART PRIVATE LIMI-FXM@YBL-YESB0YB	0000029203519701	18/10/20	1,000.00		55,590.54
	LUPI-029203519701-WALLET TOPUP					
18/10/20	UPI-MALLESHA C-9743276597@YBL-SBIN00079	0000029261089829	18/10/20		14,000.00	69,590.54
	16-029261089829-PAYMENT FROM PHONE					
18/10/20	UPI-GIRIGOWDA-SGGIRIGOWDA@OKAXIS-UTIB000	0000029213745655	18/10/20		5,200.00	74,790.54
	2022-029213745655-UPI					
18/10/20	UPI-DARSHAN RAVANIKAR-9731224374@YBL-SBI	0000029218470240	18/10/20		20,000.00	94,790.54
	N0040043-029218470240-PAYMENT FROM PHONE					
18/10/20	UPI-NAGESH L-7204080111@YBL-CNRB0000000-	0000029244516352	18/10/20		7,000.00	101,790.54
	029244516352-PAYMENT FROM PHONE					
19/10/20	UPI-RAVI C-9900400876@YBL-KARB0000571-02	0000029338312927	19/10/20	500.00		101,290.54
	9338312927-PAYMENT FROM PHONE					
19/10/20	UPI-VINUKUMAR K A-7829398263@YBL-FDRL000	0000029389929269	19/10/20	500.00		100,790.54
	1987-029389929269-PAYMENT FROM PHONE					
19/10/20	UPI-PRABHU R-Q48884101@YBL-CNRB0000000-0	0000029377364323	19/10/20	320.00		100,470.54
	29377364323-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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20/10/20	IMPS-029411377728-RAVI C-KARB-XXXXXXXXXX XX5701-PAY	0000029411377728	20/10/20	45,200.00		55,270.54
21/10/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0295 56178878-PAYMENT FROM PHONE	0000029556178878	21/10/20	1,199.00		54,071.54
21/10/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-029518160923-UPI COLLECT REQUES	0000029518160923	21/10/20	4,541.00		49,530.54
21/10/20	UPI-RANJITHA G-7411368222@YBL-SBIN00067 68-029587968952-PAYMENT FROM PHONE	0000029587968952	21/10/20	26,000.00		23,530.54
23/10/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-029792175033-PAYMENT FROM PHONE	0000029792175033	23/10/20	1,773.46		21,757.08
24/10/20	UPI-FX MART PRIVATE LIM-FXM@YBL-YESB0YB LUPI-029858218133-WALLET TOPUP	0000029858218133	24/10/20	1,757.00		20,000.08
24/10/20	IMPS-029818787981-INES-HDFC-XXXXXXXXXXXXX8 905-ES-LOAN-1115302658	0000029818787981	24/10/20		10,000.00	30,000.08
24/10/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-029818413802-NA	0000029818413802	24/10/20	5,000.00		25,000.08
24/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 9828121581-OID12062561665@ADD	0000029828121581	25/10/20	3,000.00		22,000.08
25/10/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004 31-029939254611-PAYMENT FROM PHONE	0000029939254611	25/10/20	2,000.00		20,000.08
25/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 9928505275-OID12064000676@ADD	0000029928505275	25/10/20	1,000.00		19,000.08
25/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 9928509173-OID12077879793@ADD	0000029928509173	25/10/20	1,000.00		18,000.08
25/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 9943913697-OID12116137867@ADD	0000029943913697	26/10/20	2,000.00		16,000.08
25/10/20	UPI-FX MART PRIVATE LIM-FXM@YBL-YESB0YB LUPI-029970793443-WALLET TOPUP	0000029970793443	26/10/20	1,000.00		15,000.08
26/10/20	IMPS-030018644194-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUFILO PURPLE DISBUR SAL	0000030018644194	26/10/20		5,132.36	20,132.44

HDFC BANK LIMITED

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26/10/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000030018417636	26/10/20	5,000.00		15,132.44
	DFC0000280-030018417636-NA					
28/10/20	.IMPS P2P 02941137728#20/10/2020 201020	MIR2030237408894	28/10/20	5.90		15,126.54
	-MIR2030237408894					
30/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030426059474	30/10/20	1,000.00		14,126.54
	0426059474-OID12083269594@ADD					
31/10/20	UPI-RAVI K-TEJAK1973@OKICICI-ICIC0000169	0000030500170156	31/10/20		1,000.00	15,126.54
	-030500170156-UPI					
31/10/20	UPI-RAVI K-TEJAK1973@OKICICI-ICIC0000169	0000030500260332	31/10/20	1,000.00		14,126.54
	-030500260332-UPI					
31/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000030500617680	31/10/20		7.00	14,133.54
	00553-030500617680-REWARDED FOR PAYIN					
31/10/20	UPI-RAVI K-9019143654@YBL-ICIC0000169-03	0000030543693392	31/10/20		1,000.00	15,133.54
	0543693392-PAYMENT FROM PHONE					
31/10/20	UPI-RAVI K-9019143654@YBL-ICIC0000169-03	0000030571483539	31/10/20	1,000.00		14,133.54
	0571483539-PAYMENT FROM PHONE					
31/10/20	UPI-RAVI K-9019143654@PAYTM-ICIC0000169-	0000030529610461	31/10/20		1,000.00	15,133.54
	030529610461-NA					
31/10/20	UPI-RAVI K-9019143654@PAYTM-ICIC0000169-	0000030529613144	31/10/20	1,000.00		14,133.54
	030529613144-NA					
31/10/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000030529613741	31/10/20		5.00	14,138.54
	56-030529613741-TRANSFERRING MONEY					
31/10/20	UPI-RAVI K-9019143654@APL-ICIC0000169-03	0000030502345473	31/10/20		1,000.00	15,138.54
	0502345473-UPI					
31/10/20	UPI-RAVI K-9019143654@APL-ICIC0000169-03	0000030502591124	31/10/20	1,000.00		14,138.54
	0502591124-SEND PAYMENT					
31/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030535230673	31/10/20	4,138.00		10,000.54
	0535230673-OID12110984975@ADD					
31/10/20	UPI-PHONEPE-PHONEPEUPITOPUP@YBL-YESB0YBL	0000030575125189	31/10/20	4,000.00		6,000.54
	UPI-030575125189-WALLET TOPUP					
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000030618998564	01/11/20	1,000.00		5,000.54
	DFC0000280-030618998564-NA					

HDFC BANK LIMITED

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MR JAGADISH C
1613 3RD CROSS BASAVANAGUDI ROAD
KYATHAMARANAHALLI
MYSORE
MYSORE 570019
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BOMMANAHALLY
Address : PRABHAVA, SITE NO.42 & 44,
S D COMPLEX,GARVEBHAVIPALLYA,
HOSUR MAIN ROAD, BOMMANAHALLY,
City : BENGALURU 560068
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JAGADISH.C@BLP.CO.IN
Cust ID : 137046383
Account No : 50100334761268 OTHER
A/C Open Date : 23/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001048 MICR : 560240035
Branch Code : 1048 Product Code : 113

From : 01/09/2020

To : 16/12/2020

Statement of account

01/11/20	IMPS-030618018493-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 420803	0000030618018493	01/11/20		5,000.00	10,000.54
01/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-030618006667-NA	0000030618006667	01/11/20	3,000.00		7,000.54
02/11/20	ACH D- NAVI FINSERV PRIVATE-26B7OF2QWDHH	0000001630185373	02/11/20	1,138.00		5,862.54
02/11/20	IMPS-030713583955-REMITTER-HDFC-XXXXXXXX 3340-9953253545	0000030713583955	02/11/20		1.00	5,863.54
02/11/20	IMPS-030716538885-DIGIOTECH SOLUTIONS -H DFC-XXXXXXXX1214-FX6JL2NGTSDW9Z8	0000030716538885	02/11/20		1.00	5,864.54
02/11/20	IMPS-030717935681-WHIZDMFINANCE-HDFC-XXX XXX9986-	0000030717935681	02/11/20		28,458.00	34,322.54
02/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-030718441477-NA	0000030718441477	02/11/20	5,000.00		29,322.54
02/11/20	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-03 0756867980-PAYMENT FROM PHONE	0000030756867980	02/11/20	5,303.00		24,019.54
03/11/20	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC ICI-ICIC0000001-030800536847-AIRTELMONEY	0000030800536847	03/11/20	698.00		23,321.54
03/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-030809242543-NA	0000030809242543	03/11/20	1,000.00		22,321.54
03/11/20	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC ICI-ICIC0000001-030809148418-AIRTELMONEY	0000030809148418	03/11/20	698.00		21,623.54
03/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0894217793-OID12119315300@ADD	0000030894217793	03/11/20	2,000.00		19,623.54
03/11/20	NEFT CR-ICIC0000104-SGC PAYMENT SERVICES PRIVATE LIMITED-JAGADISH C-CMS167229374 8	000CMS1672293748	03/11/20		33,329.00	52,952.54
03/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0800680505-OID12065607971@ADD	0000030800680505	03/11/20	4,000.00		48,952.54
03/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC 0000399-030818474059-NA	0000030818474059	03/11/20	1,000.00		47,952.54
03/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030800852256-NA	0000030800852256	03/11/20		4,000.00	51,952.54

HDFC BANK LIMITED

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JAGADISH.C@BLP.CO.IN
Cust ID : 137046383
Account No : 50100334761268 OTHER
A/C Open Date : 23/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001048 MICR : 560240035
Branch Code : 1048 Product Code : 113

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Statement of account

03/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC 0000399-030818561416-NA	000030818561416	03/11/20	4,000.00		47,952.54
03/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC 0000399-030818328180-REFUND-REQUEST	000030818328180	03/11/20		1,000.00	48,952.54
03/11/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0308 20689725-CREDIT CARD BILL P	000030820689725	03/11/20	15,000.00		33,952.54
03/11/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 030841782120-PAYMENT FROM PHONE	000030841782120	03/11/20	1,000.00		32,952.54
04/11/20	UPI-KREDITZY-KREDITZY.RZP@ICICI-ICIC0000 001-030953584889-PAYMENT FROM PHONE	000030953584889	04/11/20	4,300.00		28,652.54
05/11/20	ACH D- TP EMANDATE CAPFLOAT-495034094	0000001713220639	05/11/20	850.00		27,802.54
05/11/20	ACH D- SHUHARITECHVENTURES-63S57NJOSREQ	0000001712983286	05/11/20	1,845.00		25,957.54
05/11/20	ACH D- TP ACH BRIDGEFINTECH-495483882	0000001714322984	05/11/20	7,037.22		18,920.32
05/11/20	POS 416021XXXXXX7209 UDIO	0000031058083869	05/11/20	209.00		18,711.32
06/11/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000499-031118373779-SM ARTCOINFINANCIAL	0000031118373779	06/11/20	2,659.26		16,052.06
06/11/20	UPI-M SANTHOSH KUMAR-AMZN0005548164@APL- CNRB0000033-031119873702-UPI	0000031119873702	06/11/20	500.00		15,552.06
06/11/20	UPI-RAVI-Q57639164@YBL-CNRB0000000-03116 9130443-NA	0000031169130443	06/11/20	620.00		14,932.06
06/11/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-031169304979-PAYMENT TO NEARBY	0000031169304979	06/11/20		10.00	14,942.06
07/11/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000499-031271292567-NA	0000031271292567	07/11/20	5,310.26		9,631.80
07/11/20	1283951886/HUEYTECHNOLOGIESPRIV	0000203122589040	07/11/20	1.00		9,630.80
07/11/20	1283953450/HUEYTECHNOLOGIESPRIV	0000203122589492	07/11/20	1.00		9,629.80
07/11/20	1283953808/HUEYTECHNOLOGIESPRIV	0000203122591712	07/11/20	1.00		9,628.80
07/11/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004 31-031289398527-PAYMENT FROM PHONE	0000031289398527	07/11/20		400.00	10,028.80
07/11/20	UPI-RAVI C-RAVL.MYSORU2@YBL-KARB0000571- 031225894788-PAYMENT FROM PHONE	0000031225894788	07/11/20	10,000.00		28.80

HDFC BANK LIMITED

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KARNATAKA INDIA

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City : BENGALURU 560068
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JAGADISH.C@BLP.CO.IN
Cust ID : 137046383
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Branch Code : 1048 Product Code : 113

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To : 16/12/2020

Statement of account

07/11/20	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC	0000031223434562	07/11/20		698.00	726.80
	ICI-ICIC0000001-031223434562-RAZORPAY RE					
	FUND FY					
08/11/20	IMPS-031313211265-ACC VALIDATION BY ME-H	0000031313211265	08/11/20		1.00	727.80
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
08/11/20	IMPS-031313036415-P C FINANCIAL SERVIC-H	0000031313036415	08/11/20		2,000.00	2,727.80
	DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER					
08/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031318691893	08/11/20	2,727.00		0.80
	DFC0000280-031318691893-NA					
09/11/20	ACH D- TP ACH PAYSENSESE-499360091	0000001810639014	09/11/20	591.00		-590.20
09/11/20	ACH D- TP ACH PAYSENSESE-499360091	0000001810639014	09/11/20		591.00	0.80
09/11/20	REV 1283951886/HUEYTECHNOLOGIESPRIV	0000000000000000	09/11/20		1.00	1.80
09/11/20	REV 1283953450/HUEYTECHNOLOGIESPRIV	0000000000000000	09/11/20		1.00	2.80
09/11/20	REV 1283953808/HUEYTECHNOLOGIESPRIV	0000000000000000	09/11/20		1.00	3.80
10/11/20	IMPS-031514800688-RAZORPAY SOFTWARE PR-H	0000031514800688	10/11/20		3,410.00	3,413.80
	DFC-XXXXXXXXXX7077-1604997202257					
10/11/20	KQQHQ4MKA562LNGTCA/PAYUFREECHARGEPAID	0000203155171292	10/11/20	3,413.00		0.80
10/11/20	IMPS-031517635218-RAZORPAY SOFTWARE PR-H	0000031517635218	10/11/20		5,645.68	5,646.48
	DFC-XXXXXXXXXX7077-RUFILO PURPLE DISBUR					
	SAL					
10/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031517538889	10/11/20	5,645.00		1.48
	DFC0000280-031517538889-NA					
11/11/20	IMPS-031616864816-CASHFREE PAYMENTS IN-H	0000031616864816	11/11/20		2,275.00	2,276.48
	DFC-XXXXXXXXXX0063-TRANSFER132646693836					
	0565760					
11/11/20	NEFT CR-YESB0000001-PAYME INDIA UO HUEY	N316200461095302	11/11/20		5,646.00	7,922.48
	TECH PVT LTD DI-JAGADISH C-N316200461095					
	302					
13/11/20	IMPS-031808646840-RAZORPAY 390-HDFC-XXXX	0000031808646840	13/11/20		5,000.00	12,922.48
	XXXX6751-G0UG0VSDJU06RZ					
13/11/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ	0000031813278531	13/11/20	5,670.00		7,252.48
	P@AXISBANK-UTIB0001506-031813278531-PAYM					

HDFC BANK LIMITED

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Phone no. : 080-61606161
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Branch Code : 1048 Product Code : 113

From : 01/09/2020

To : 16/12/2020

Statement of account

	ENT FROM PHONE					
13/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000031819798833	13/11/20	1,000.00		6,252.48
	DFC0000280-031819798833-NA					
13/11/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000031823090932	13/11/20	48.00		6,204.48
	P@SBI-SBIN0016209-031823090932-REMARKS					
14/11/20	POS 416021XXXXXX7209 AMAZON	0000VF9462476679	14/11/20	431.73		5,772.75
14/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9030354036	0000031914378528	14/11/20	180.00		5,592.75
	@ICICI-ICIC0000001-031914378528-PAYMENT					
	FROM PHONE					
15/11/20	UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@IN	0000032011455270	15/11/20	10.00		5,582.75
	DUS-INDB0002201-032011455270-UPI TRANSAC					
	TION					
15/11/20	NWD-416021XXXXXX7209-NMAN9031-MYSORE	0000032014026891	15/11/20	3,000.00		2,582.75
16/11/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004	0000032114600983	16/11/20	2,524.00		58.75
	31-032114600983-PAYMENT FROM PHONE					
16/11/20	IMPS-032123288217-CASHFREE PRIVATE LIM-H	0000032123288217	17/11/20		1.00	59.75
	DFC-XXXXXX7325-BANK DETAILS VALIDATION R					
	UPEE REDEE					
17/11/20	.ACH DEBIT RETURN CHARGES 091120 091120-	MIR2031978570176	17/11/20	59.75		0.00
	MIR2031978570176					
17/11/20	INDIABULLS 1169464466-19551	0000000000000000	17/11/20	100.00		-100.00
17/11/20	INDIABULLS 1169464466-19551	0000000000000000	17/11/20		100.00	0.00
18/11/20	UPI-UMA C-9980417565@YBL-SBIN0040022-03	0000032356308473	18/11/20		200.00	200.00
	2356308473-PAYMENT FROM PHONE					
19/11/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004	0000032421910231	19/11/20		20,000.00	20,200.00
	31-032421910231-PAYMENT FROM PHONE					
20/11/20	.ACH DEBIT RETURN CHARGES 091120 091120-	MIR2032388458868	20/11/20	530.24		19,669.76
	MIR2032388458868					
20/11/20	UPI-UMA C-9980417565@YBL-SBIN0040022-03	0000032522590556	20/11/20	1.00		19,668.76
	2522590556-PAYMENT FROM PHONE					
20/11/20	UPI-UMA C-9980417565@YBL-SBIN0040022-03	0000032579076093	20/11/20	10,000.00		9,668.76
	2579076093-PAYMENT FROM PHONE					

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20/11/20	UPI-PHONEPE-PHONEPEUPITOPUP@YBL-YESB0YBL	0000032527113605	20/11/20	2,000.00		7,668.76
	UPI-032527113605-WALLET TOPUP					
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000032519364956	20/11/20	1,000.00		6,668.76
	DFC0000280-032519364956-NA					
20/11/20	UPI-PHONEPE-PHONEPEUPITOPUP@YBL-YESB0YBL	0000032587700699	20/11/20	1,000.00		5,668.76
	UPI-032587700699-WALLET TOPUP					
20/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-032520	0000032520576573	20/11/20	1,000.00		4,668.76
	576573-REQUEST FROM AMAZO					
20/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-032520	0000032520894612	20/11/20	600.00		4,068.76
	894612-REQUEST FROM AMAZO					
20/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-032522	0000032522671977	20/11/20	4,000.00		68.76
	671977-REQUEST FROM AMAZO					
22/11/20	IMPS-032715116333-GAK E SOLUTION PRIVA-H	0000032715116333	22/11/20		7,000.00	7,068.76
	DFC-XXXXXX9254-QUICKCREDITQCL0439302					
22/11/20	POS 416021XXXXXX7209 AMAZON	0000VF9485828036	22/11/20	2,000.00		5,068.76
22/11/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000032716516669	22/11/20	4,541.00		527.76
	K0000958-032716516669-UPI COLLECT REQUES					
22/11/20	POS 416021XXXXXX7209 AMAZON	0000VF9486047297	22/11/20	400.00		127.76
22/11/20	IMPS-032718311417-CASHFREE PRIVATE LIM-H	0000032718311417	22/11/20		1.00	128.76
	DFC-XXXXXX7325-BANK DETAILS VALIDATION B					
	RANCH					
22/11/20	IMPS-032718849140-CASHFREE PAYMENTS IN-H	0000032718849140	22/11/20		1,114.00	1,242.76
	DFC-XXXXXXXXXXXX0063-TRANSFER					
22/11/20	UPI-RAVI-PAYTM-26052969@PAYTM-PYTM012345	0000032700796472	22/11/20	200.00		1,042.76
	6-032700796472-OID202011222017390					
23/11/20	UPI-SIDDANTH PATIL-7349495555@YBL-KKKBK00	0000032817633511	23/11/20		3,000.00	4,042.76
	08281-032817633511-PAYMENT FROM PHONE					
23/11/20	UPI-ASHA-RAGHURAMUKGK-1@OKICICI-CNRB0000	0000032800291260	23/11/20		57,000.00	61,042.76
	033-032800291260-UPI					
23/11/20	AKARA CAPITAL -2237416	0000011224794558	23/11/20		1,500.00	62,542.76
23/11/20	UPI-SAVITHA-9606818205@YBL-CNRB0000000-0	0000032852656827	23/11/20		60,000.00	122,542.76
	32852656827-PAYMENT FROM PHONE					

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 C
1613 3RD CROSS BASAVANAGUDI ROAD
KYATHAMARANAHALLI
MYSORE
MYSORE 570019
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BOMMANAHALLY
Address : PRABHAVA, SITE NO.42 & 44,
S D COMPLEX,GARVEBHAVIPALLYA,
HOSUR MAIN ROAD, BOMMANAHALLY,
City : BENGALURU 560068
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JAGADISH.C@BLP.CO.IN
Cust ID : 137046383
Account No : 50100334761268 OTHER
A/C Open Date : 23/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001048 MICR : 560240035
Branch Code : 1048 Product Code : 113

From : 01/09/2020

To : 16/12/2020

Statement of account

23/11/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-032820869762-YOU ARE PAYING FOR	0000032820869762	23/11/20	2,000.00		120,542.76
23/11/20	POS 416021XXXXXX7209 AMAZON	0000VF9489619489	23/11/20	500.00		120,042.76
24/11/20	UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@IN DUS-INDB0002201-032921831241-UPI TRANSAC TION	0000032921831241	24/11/20	25.00		120,017.76
25/11/20	UPI-SANDEEP MANURUN T-8095623320@YBL-ICI C0006252-033002612417-PAYMENT FROM PHONE	0000033002612417	25/11/20	30,000.00		90,017.76
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033017430855-RUFILOLOANEMIDUESP	0000033017430855	25/11/20	6,473.79		83,543.97
26/11/20	UPI-RAVI C-RAVI.MYSORU2@YBL-KARB0000571-033158641934-PAYMENT FROM PHONE	0000033158641934	26/11/20	18,000.00		65,543.97
27/11/20	UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@IN DUS-INDB0002201-033213271228-UPI TRANSAC TION	0000033213271228	27/11/20	29.00		65,514.97
27/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-033291385117-NA	0000033291385117	27/11/20	6,320.00		59,194.97
27/11/20	G6EOU5OSVBCDK/CREDITT	0000203326821384	27/11/20	1.00		59,193.97
27/11/20	IMPS-033220368337-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS27112020T20:45:17	0000033220368337	27/11/20		9,650.00	68,843.97
27/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-HDFC0000280-033221947123-NA	0000033221947123	27/11/20	3,000.00		65,843.97
27/11/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-033221717391-YOU ARE PAYING FOR	0000033221717391	27/11/20	1,000.00		64,843.97
28/11/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-033300698473-YOU ARE PAYING FOR	0000033300698473	28/11/20	2,000.00		62,843.97
28/11/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-033301987817-YOU ARE PAYING FOR	0000033301987817	28/11/20	1,000.00		61,843.97
28/11/20	UPI-RAVI C-RAVI.MYSORU2@YBL-KARB0000571-033372827251-PAYMENT FROM PHONE	0000033372827251	28/11/20	9,600.00		52,243.97
28/11/20	UPI-UJWAL M-8971795246@YBL-SYNB0002009-0	0000033305977345	28/11/20	10,400.00		41,843.97

HDFC BANK LIMITED

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



MR JAGADISH C
1613 3RD CROSS BASAVANAGUDI ROAD
KYATHAMARANAHALLI
MYSORE
MYSORE 570019
KARNATAKA INDIA

JOINT HOLDERS :

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S D COMPLEX,GARVEBHAVIPALLYA,
HOSUR MAIN ROAD, BOMMANAHALLY,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JAGADISH.C@BLP.CO.IN
Cust ID : 137046383
Account No : 50100334761268 OTHER
A/C Open Date : 23/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001048 MICR : 560240035
Branch Code : 1048 Product Code : 113

From : 01/09/2020

To : 16/12/2020

Statement of account

	33305977345-PAYMENT FROM PHONE					
28/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033306168047	28/11/20	1,000.00		40,843.97
	3306168047-OID12293838345@ADD					
28/11/20	UPI-RAVI C-RAVL.MYSORU2@YBL-KARB0000571-	0000033331785785	28/11/20	5,000.00		35,843.97
	033331785785-PAYMENT FROM PHONE					
29/11/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-	0000033400143305	29/11/20	1,800.00		34,043.97
	033400143305-YOU ARE PAYING FOR					
29/11/20	UPI-RAVI C-RAVL.MYSORU2@YBL-KARB0000571-	0000033479336990	29/11/20	30,000.00		4,043.97
	033479336990-PAYMENT FROM PHONE					
29/11/20	UPI-RAVI C-RAVL.MYSORU2@YBL-KARB0000571-	0000033468814469	29/11/20	2,000.00		2,043.97
	033468814469-PAYMENT FROM PHONE					
29/11/20	IMPS-033412704574-RAZORPAY 390-HDFC-XXXX	0000033412704574	29/11/20		5,000.00	7,043.97
	XXXX6751-G6TRPQI1ALDDFG					
29/11/20	IMPS-033413762596-RAZORPAY 390-HDFC-XXXX	0000033413762596	29/11/20		5,000.00	12,043.97
	XXXX6751-G6UC7RV8GXE2DT					
29/11/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-	0000033413285994	29/11/20	2,000.00		10,043.97
	033413285994-YOU ARE PAYING FOR					
29/11/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-	0000033415225168	29/11/20	2,000.00		8,043.97
	033415225168-YOU ARE PAYING FOR					
29/11/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-	0000033417759308	29/11/20	2,000.00		6,043.97
	033417759308-YOU ARE PAYING FOR					
29/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033431723847	29/11/20	1,000.00		5,043.97
	3431723847-OID12242484565@ADD					
29/11/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-	0000033419632956	29/11/20	1,000.00		4,043.97
	033419632956-YOU ARE PAYING FOR					
29/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033433312666	29/11/20	1,000.00		3,043.97
	3433312666-OID12242815029@ADD					
29/11/20	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@	0000033419815177	29/11/20		1,000.00	4,043.97
	AXISBANK-UTIB0000100-033419815177-REFUND					
	FOR YOUR AM					
29/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033433999686	29/11/20	1,000.00		3,043.97
	3433999686-OID12266012858@ADD					

HDFC BANK LIMITED

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MR JAGADISH C
1613 3RD CROSS BASAVANAGUDI ROAD
KYATHAMARANAHALLI
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MYSORE 570019
KARNATAKA INDIA

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 137046383
Account No : 50100334761268 OTHER
A/C Open Date : 23/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001048 MICR : 560240035
Branch Code : 1048 Product Code : 113

From : 01/09/2020

To : 16/12/2020

Statement of account

30/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3537948713-01D12326364180@ADD	0000033537948713	30/11/20	2,000.00		1,043.97
30/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3550413647-01D12272198102@ADD	0000033550413647	30/11/20	1,000.00		43.97
30/11/20	IMPS-033519741275-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000033519741275	30/11/20		6,097.34	6,141.31
30/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3553157854-01D12334619531@ADD	0000033553157854	30/11/20	2,000.00		4,141.31
30/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3555169019-01D12279706756@ADD	0000033555169019	30/11/20	2,000.00		2,141.31
01/12/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00 00280-033600218452-NA	0000033600218452	01/12/20	250.56		1,890.75
01/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3657396437-01D12318314370@ADD	0000033657396437	01/12/20	890.00		1,000.75
01/12/20	REV G6EOUUSOSVBCDK/CREDIT	0000000000000000	01/12/20		1.00	1,001.75
01/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3668248048-01D12274681600@ADD	0000033668248048	01/12/20	1,000.00		1.75
02/12/20	IMPS-033702695277-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000033702695277	02/12/20		1,000.00	1,001.75
02/12/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004 31-033740255699-PAYMENT FROM PHONE	0000033740255699	02/12/20		964.00	1,965.75
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 03377544197-NA	000003377544197	02/12/20	1,138.00		827.75
02/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3777559158-01D12275223735@ADD	000003377559158	02/12/20	100.00		727.75
02/12/20	TP-HUEY TECHNOLOGIES-1283953808-16074	0000000000000000	02/12/20	6,264.00		-5,536.25
02/12/20	TP-HUEY TECHNOLOGIES-1283953808-16074	0000000000000000	02/12/20		6,264.00	727.75
02/12/20	UPI-GOPAYSENSE-GOPAYSENSE.PAYU@AXISBANK- UTIB0000000-033712549277-UPI TRANSACTION	0000033712549277	02/12/20	589.00		138.75
02/12/20	IMPS-033714627295-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER133401215500	0000033714627295	02/12/20		3,250.00	3,388.75

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 C
1613 3RD CROSS BASAVANAGUDI ROAD
KYATHAMARANAHALLI
MYSORE
MYSORE 570019
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BOMMANAHALLY
Address : PRABHAVA, SITE NO.42 & 44,
S D COMPLEX,GARVEBHAVIPALLYA,
HOSUR MAIN ROAD, BOMMANAHALLY,
City : BENGALURU 560068
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JAGADISH.C@BLP.CO.IN
Cust ID : 137046383
Account No : 50100334761268 OTHER
A/C Open Date : 23/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001048 MICR : 560240035
Branch Code : 1048 Product Code : 113

From : 01/09/2020

To : 16/12/2020

Statement of account

	4194816					
02/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB000000 22-033717334687-133401215500419481	0000033717334687	02/12/20	3,350.00		38.75
02/12/20	UPI-RAVI C-RAVL.MYSORU2@YBL-KARB0000571- 033774620375-PAYMENT FROM PHONE	0000033774620375	02/12/20		7,000.00	7,038.75
02/12/20	UPI-PAYME-445566.22410100@YESBANKLTD-YES B0000001-033796730481-NA	0000033796730481	02/12/20	6,264.00		774.75
03/12/20	NEFT CR-ICIC0000104-SGC PAYMENT SERVICES PRIVATE LIMITED-JAGADISH C-CMS171102408 3	000CMS1711024083	03/12/20		33,329.00	34,103.75
03/12/20	UPI-RAVI C-RAVL.MYSORU2@YBL-KARB0000571- 033808351996-PAYMENT FROM PHONE	0000033808351996	03/12/20	7,000.00		27,103.75
03/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3811093414-OID12287515926@ADD	0000033811093414	03/12/20	500.00		26,603.75
04/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3921515136-OID12294628283@ADD	0000033921515136	04/12/20	2,000.00		24,603.75
04/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3923315704-OID1232228381@ADD	0000033923315704	04/12/20	1,000.00		23,603.75
04/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3924018843-OID12292945658@ADD	0000033924018843	04/12/20	3,000.00		20,603.75
04/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3924031635-OID12293970585@ADD	0000033924031635	04/12/20	600.00		20,003.75
04/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3925968206-OID12323021633@ADD	0000033925968206	04/12/20	1,000.00		19,003.75
04/12/20	UPI-RAVI C-RAVL.MYSORU2@YBL-KARB0000571- 033988657125-PAYMENT FROM PHONE	0000033988657125	04/12/20	15,000.00		4,003.75
04/12/20	IMPS-033922721234-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000033922721234	04/12/20		1.00	4,004.75
04/12/20	IMPS-033922617938-RAZORPAY - MERCHANT -H DFC-XXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000033922617938	04/12/20		3,568.68	7,573.43
05/12/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004	0000034013786440	05/12/20		3,000.00	10,573.43

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001048 MICR : 560240035
Branch Code : 1048 Product Code : 113

From : 01/09/2020

To : 16/12/2020

Statement of account

	31-034013786440-PAYMENT FROM PHONE					
05/12/20	ACH D- TP EMANDATE CAPFLOAT-516620222	0000002308331034	05/12/20	1,622.17		8,951.26
05/12/20	ACH D- SHUHARITECHVENTURES-VLRQJMPH7H4I	0000002307755677	05/12/20	1,845.00		7,106.26
05/12/20	ACH D- TP ACH BRIDGEFINTECH-516834270	0000002311467724	05/12/20	7,037.22		69.04
05/12/20	ACH D-	0000002311400920	05/12/20	2,045.00		-1,975.96
	CTRAZORPAY-CTTATAAIAAG94ZG5TUUYWC					
05/12/20	ACH D-	0000002311400920	05/12/20		2,045.00	69.04
	CTRAZORPAY-CTTATAAIAAG94ZG5TUUYWC					
05/12/20	IMPS-034016278190-REMITTER-HDFC-XXXXXXX 3340-REMITTER	0000034016278190	05/12/20		1.00	70.04
05/12/20	UPI-RAVI C-9900400876@KBL-KARB0000571-03 4016284832-UPI TRANSFER	0000034016284832	05/12/20		9,500.00	9,570.04
05/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4048481413-OID12282075020@ADD	0000034048481413	05/12/20	1,500.00		8,070.04
05/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4050133591-OID12368164648@ADD	0000034050133591	05/12/20	2,000.00		6,070.04
07/12/20	NWD-416021XXXXXX7209-NMAN9031-MYSORE	0000034207007244	07/12/20	1,000.00		5,070.04
07/12/20	UPI-WHIZDMINNOVATIONSPVT-MI.MV@ICICI-ICI C0000001-034210091248-MONEY VIEW	0000034210091248	07/12/20	2,045.00		3,025.04
07/12/20	IMPS-034223247447-SNAPMINT FINANCIAL S-H DFC-XXXXXXX4615-36156 BY NALINA	0000034223247447	07/12/20		2,880.50	5,905.54
07/12/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004 31-034215574156-PAYMENT FROM PHONE	0000034215574156	07/12/20	4,000.00		1,905.54
07/12/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004 31-034256916585-PAYMENT FROM PHONE	0000034256916585	07/12/20	100.00		1,805.54
08/12/20	POS 416021XXXXXX7209 PHONEPE	0000VF9537749376	08/12/20	300.00		1,505.54
08/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4301221344-OID12317182418@ADD	0000034301221344	08/12/20	1,500.00		5.54
08/12/20	UPI-RAVI C-RAVI.MYSORU2@YBL-KARB0000571- 034352112100-PAYMENT FROM PHONE	0000034352112100	08/12/20		6,500.00	6,505.54
08/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-034354972476-PAYMENT FROM PHONE	0000034354972476	08/12/20	6,410.00		95.54

HDFC BANK LIMITED

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City : BENGALURU 560068
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : JAGADISH.C@BLP.CO.IN
Cust ID : 137046383
Account No : 50100334761268 OTHER
A/C Open Date : 23/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001048 MICR : 560240035
Branch Code : 1048 Product Code : 113

From : 01/09/2020

To : 16/12/2020

Statement of account

09/12/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004	0000034476820302	09/12/20		4,000.00	4,095.54
	31-034476820302-PAYMENT FROM PHONE					
09/12/20	RAZORPAY - FMMAPAPEOJZOQ0-3532752	0000000000000000	09/12/20	3,674.00		421.54
09/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000034428454875	09/12/20	421.00		0.54
	4428454875-OID12323372304@ADD					
10/12/20	ACH D- CTARAZORPAY-CTTATAAIAAGB9HBF7FYRK7	0000002392788741	10/12/20	1,419.90		-1,419.36
10/12/20	ACH D- CTARAZORPAY-CTTATAAIAAGB9HBF7FYRK7	0000002392788741	10/12/20		1,419.90	0.54
10/12/20	IMPS-034518397956-I2I FUNDING-HDFC-XXXXXX	0000034518397956	10/12/20		5,640.00	5,640.54
	XXXXXX0003-RUPEELEND CUSTOMER LOAN PAYOUT					
10/12/20	UPI-RAZORPAY SOFTWARE PV-RPY.CASHBEAN968	0000034545939284	10/12/20	1,151.00		4,489.54
	665724489@ICICI-ICIC0000001-034545939284					
	-NA					
10/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000034546217075	10/12/20	489.00		4,000.54
	4546217075-OID12305200899@ADD					
10/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000034546294261	10/12/20	1,000.00		3,000.54
	4546294261-OID12379890506@ADD					
10/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000034551060311	10/12/20	1,500.00		1,500.54
	4551060311-OID12301299109@ADD					
11/12/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-	0000034613937909	11/12/20	1,500.00		0.54
	034613937909-YOU ARE PAYING FOR					
11/12/20	IMPS-034619496695-CASHFREE-HDFC-XXXXXXXXXX	0000034619496695	11/12/20		2,450.00	2,450.54
	0175- CF					
11/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000034666672494	11/12/20	2,450.00		0.54
	4666672494-OID12351545408@ADD					
11/12/20	IMPS-034621953967-CASHFREE PAYMENTS IN-H	0000034621953967	11/12/20		3,438.00	3,438.54
	DFC-XXXXXXXXXXXX0063-TRANSFER					
11/12/20	UPI-PHONEPE-PHONEPEUPITOPUP@YBL-YESB0YBL	0000034656053449	11/12/20	1,000.00		2,438.54
	UPI-034656053449-WALLET TOPUP					
11/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000034670640198	12/12/20	1,400.00		1,038.54
	4670640198-OID12404371636@ADD					
12/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000034770931629	12/12/20	238.00		800.54
	4770931629-OID12340984795@ADD					

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 C
1613 3RD CROSS BASAVANAGUDI ROAD
KYATHAMARANAHALLI
MYSORE
MYSORE 570019
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BOMMANAHALLY
Address : PRABHAVA, SITE NO.42 & 44,
S D COMPLEX,GARVEBHAVIPALLYA,
HOSUR MAIN ROAD, BOMMANAHALLY,
City : BENGALURU 560068
State : KARNATAKA
Phone no. : 080-61606161
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Cust ID : 137046383
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From : 01/09/2020

To : 16/12/2020

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12/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4778595624-OID12394640290@ADD	0000034778595624	12/12/20	800.00		0.54
13/12/20	IMPS-034814254845-RAZORPAY 390-HDFC-XXXX XXXX6751-GCTQFNHSHWGUQB	0000034814254845	13/12/20		3,750.00	3,750.54
13/12/20	UPI-STASHFIN-STASHFIN.RZP@AXISBANK-UTIB0 001507-034815648221-STASHFIN STASHFIN	0000034815648221	13/12/20	1,788.44		1,962.10
13/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4802773960-OID12353822879@ADD	0000034802773960	13/12/20	900.00		1,062.10
13/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4805242729-OID12413699668@ADD	0000034805242729	13/12/20	500.00		562.10
13/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4807179035-OID12418123403@ADD	0000034807179035	14/12/20	500.00		62.10
14/12/20	.ACH DEBIT RETURN CHARGES 051220 051220- MIR2034731017799	MIR2034731017799	14/12/20	62.09		0.01
14/12/20	IMPS-034917860184-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION Z HIYOU TEC	0000034917860184	14/12/20		1.00	1.01
14/12/20	IMPS-034917733753-KALPAVITTA FINANCE P-H DFC-XXXXXXXXX3867-LOAN JAGADISH C	0000034917733753	14/12/20		4,266.00	4,267.01
14/12/20	UPI-SNAPMINT CREDIT ADVI-SNAPMINT.RAZORP AY@HDFCBANK-HDFC0000053-034921835949-LEX IN INDIA TECHNO	0000034921835949	14/12/20	3,524.50		742.51
14/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4927215224-OID12324328037@ADD	0000034927215224	14/12/20	214.00		528.51
14/12/20	UPI-RAVI C-RAVI.MYSORU2@YBL-KARB0000571- 034904280966-PAYMENT FROM PHONE	0000034904280966	14/12/20		7,000.00	7,528.51
14/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-034923486747-CASHFREE PAYMENT	0000034923486747	14/12/20	6,382.50		1,146.01
14/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4927271705-OID12351779927@ADD	0000034927271705	14/12/20	618.00		528.01
15/12/20	NEFT CR-ICIC0000104-EQX ANALYTICS PVT LT D PAYMENT ESCROW ACCOUNT-JAGADISH C-CMS	000CMS1726060632	15/12/20		1,500.00	2,028.01

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Cust ID : 137046383
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From : 01/09/2020

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Statement of account

15/12/20	1726060632 .ACH DEBIT RETURN CHARGES 101220 101220- MIR2034835077270	MIR2034835077270	15/12/20	590.00		1,438.01
15/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5034552032-OID12361466426@ADD	0000035034552032	15/12/20	910.00		528.01
15/12/20	IMPS-035016163737-RAZORPAY 390-HDFC-XXXX XXXX6751-GDHPHEN4APIUQ1	0000035016163737	15/12/20		4,000.00	4,528.01
15/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5038112947-OID12384117865@ADD	0000035038112947	15/12/20	2,000.00		2,528.01
15/12/20	INDIABULLS 1169464466-17787	0000000000000000	15/12/20	200.00		2,328.01
15/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5045626342-OID12334021941@ADD	0000035045626342	15/12/20	1,800.00		528.01
16/12/20	UPI-JAGADISH C-9686657244@YBL-KKBK00004 31-035103114850-PAYMENT FROM PHONE	0000035103114850	16/12/20		1,300.00	1,828.01
16/12/20	UPI-RAZORPAY-RAZORPAY@MAIRTEL-AIRP000000 1-035110617695-TEST PAYMENT	0000035110617695	16/12/20	1,240.00		588.01
16/12/20	IMPS-035110860112-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000035110860112	16/12/20		1,200.00	1,788.01
16/12/20	.ACH DEBIT RETURN CHARGES 051220 051220- MIR2035040378364	MIR2035040378364	16/12/20	527.90		1,260.11
16/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5155764860-OID12361768496@ADD	0000035155764860	16/12/20	1,000.00		260.11
16/12/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-035116880899-NO REMARKS	0000035116880899	16/12/20	260.00		0.11

STATEMENT SUMMARY :-

Opening Balance
13,000.41

Dr Count
284

Cr Count
103

Debits
907,662.26

Credits
894,661.96

Closing Bal
0.11

Generated On: 16-Dec-2020 21:38

Generated By:
137046383

Requesting Branch Code: NET

HDFC BANK LIMITED

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From : 01/09/2020

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Statement of account

This is a computer generated statement and does
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HDFC BANK LIMITED

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