



Account Branch : BAGMANE TECH PARK
 Address : HDFC BANK LTD.GROUND FLOOR,
 BAGMANE COMMERZ 1,BAGMANE
 TECH PARK,CV RAMAN NAGAR.
 City : BENGALURU 560093
 State : KARNATAKA
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : VIKUMAR2409@GMAIL.COM
 Cust ID : 132123129
 Account No : 50100299625220 OTHER
 A/C Open Date : 05/09/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009428 MICR : 560240172
 Branch Code : 9428 Product Code : 161

MR VINOD KUMAR
 BAIYAPPAN HALLI

BANGALORE 560038
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2020

To : 25/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/11/20	POS 416021XXXXXX8686 WWW.TANGO.ME	0000033516811204	01/12/20	369.87		28,854.36
01/12/20	POS 416021XXXXXX8686 GOOGLE *TANGOME	0000033568262339	01/12/20	79.99		28,774.37
01/12/20	POS 416021XXXXXX8686 WWW.TANGO.ME	0000033519720334	01/12/20	369.87		28,404.50
01/12/20	POS 416021XXXXXX8686 AVENUE.	0000000000034064	01/12/20	2,536.00		25,868.50
01/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0336 11955774-PAYMENT FROM PHONE	0000033611955774	01/12/20	555.00		25,313.50
01/12/20	ACH D- TP NACH ETYACOLTECHN-513317781	0000002229345200	01/12/20	5,166.67		20,146.83
01/12/20	UPI-V RANJITH KUMAR-9742324542@YBL-CITIO 000004-033652508221-PAYMENT FROM PHONE	0000033652508221	01/12/20	3,500.00		16,646.83
01/12/20	RP-CASHE-DVDIDOCEXCILJV-8348	0000000000000000	01/12/20	7,266.00		9,380.83
01/12/20	ATW-416021XXXXXX8686-P1EWBA27-BANGALORE- URB	00000000000004937	01/12/20	500.00		8,880.83
01/12/20	IMPS-033619517604-GOLDAN-HDFC-XXXXXXX33 40-GOLDAN	0000033619517604	01/12/20		1.00	8,881.83
01/12/20	UPI-CHRISTY MERY K-9738942316@YBL-ICIC00 00047-033623292838-PAYMENT FROM PHONE	0000033623292838	01/12/20	1,500.00		7,381.83
01/12/20	IMPS-033620629829-RAZORPAY 390-HDFC-XXXX XXXX6751-G7ONX4XOHSOCBZ	0000033620629829	01/12/20		2,820.00	10,201.83
02/12/20	POS 416021XXXXXX8686 WWW.TANGO.ME	0000033619056944	02/12/20	740.06		9,461.77
02/12/20	20201202129862009290/PAYTMULLUAPP	0000203379903491	02/12/20	198.00		9,263.77
02/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-033713796297-PAYMENT FROM PHONE	0000033713796297	02/12/20	1.00		9,262.77
02/12/20	UPI-CHRISTY MERY K-9738942316@YBL-ICIC00 00047-033773751514-PAYMENT FROM PHONE	0000033773751514	02/12/20	1,500.00		7,762.77
02/12/20	.IMPS P2P 033217359561#27/11/2020 271120 -MIR2033609764149	MIR2033609764149	02/12/20	5.90		7,756.87
02/12/20	.IMPS P2P 033309301622#28/11/2020 281120 -MIR2033610194910	MIR2033610194910	02/12/20	5.90		7,750.97
02/12/20	.IMPS P2P 033309304352#28/11/2020 281120 -MIR2033610199298	MIR2033610199298	02/12/20	4.14		7,746.83

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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 Currency : INR
 Email : VIKUMAR2409@GMAIL.COM
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 Account No : 50100299625220 OTHER
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 RTGS/NEFT IFSC: HDFC0009428 MICR : 560240172
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MR VINOD KUMAR
 BAIYAPPAN HALLI

BANGALORE 560038
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2020

To : 25/12/2020

Statement of account

02/12/20	UPI-CHRISTY MERY K-9738942316@YBL-ICIC00 00047-033771460151-PAYMENT FROM PHONE	0000033771460151	02/12/20	1,000.00		6,746.83
02/12/20	ACH D- TP NACH ETYACOLTECHN-513673241	0000002253111847	02/12/20	5,166.67		1,580.16
02/12/20	IMPS-033716810949-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFERMONEY IN MIN UTES	0000033716810949	02/12/20		7,487.00	9,067.16
02/12/20	NEFT CR-SBIN0001438-EMPLOYEE PROVIDENT F UND ORGANIZATIO-VINOD KUMAR V-SBIN420337 172414	SBIN420337172414	02/12/20		9,000.00	18,067.16
02/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9040430750 @ICICI-ICIC0000001-033707988858-PAYMENT FROM PHONE	0000033707988858	02/12/20	17.00		18,050.16
02/12/20	DEBIT CARD PUR ADJ DT 30/11/20	0000033516811204	02/12/20		0.21	18,050.37
02/12/20	DEBIT CARD PUR ADJ DT 01/12/20	0000033519720334	02/12/20		0.21	18,050.58
02/12/20	UPI-RFAREED AHMED-Q72751769@YBL-FDRL0002 009-033787829962-PAYMENT FROM PHONE	0000033787829962	02/12/20	80.00		17,970.58
03/12/20	UPI-CHRISTY MERY K-9738942316@YBL-ICIC00 00047-033811529136-PAYMENT FROM PHONE	0000033811529136	03/12/20	4,000.00		13,970.58
03/12/20	IMPS-033818755001-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER133446392499 4183168	0000033818755001	03/12/20		2,925.00	16,895.58
03/12/20	DEBIT CARD PUR ADJ DT 02/12/20	0000033619056944	03/12/20		0.35	16,895.93
03/12/20	UPI-VIKRAM V-VIKRAM.VASUDEVA@OKICICI-CIT I0000004-033821608510-UPI	0000033821608510	03/12/20	11,400.00		5,495.93
04/12/20	UPI-VV SHIJOY-SHIJOY.V@YBL-FDRL0001535-0 33923517225-PAYMENT FROM PHONE	0000033923517225	04/12/20	25.00		5,470.93
04/12/20	.POS DECCHG 08/11/20 CARDEND 8686 101120 -MIR2033710995954	MIR2033710995954	04/12/20	29.50		5,441.43
04/12/20	60010661-EMI RTN CHARGES-SEPTEMBE 291020 -MIR2033710992754	MIR2033710992754	04/12/20	236.00		5,205.43
04/12/20	.DC INTL POS TXN MARKUP+ST 041120 061120 -MIR2033710996770	MIR2033710996770	04/12/20	15.44		5,189.99

HDFC BANK LIMITED

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MR VINOD KUMAR
 BAIYAPPAN HALLI

BANGALORE 560038
 KARNATAKA INDIA

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From : 01/12/2020

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Statement of account

04/12/20	.DC INTL POS TXN MARKUP+ST 051120 071120 -MIR2033711356113	MIR2033711356113	04/12/20	3.04		5,186.95
04/12/20	.DC INTL POS TXN MARKUP+ST 281020 311020 -MIR2033710973916	MIR2033710973916	04/12/20	15.23		5,171.72
04/12/20	.DC INTL POS TXN MARKUP+ST 301020 021120 -MIR2033710993186	MIR2033710993186	04/12/20	15.31		5,156.41
04/12/20	.DC INTL POS TXN MARKUP+ST 311020 021120 -MIR2033710993190	MIR2033710993190	04/12/20	30.59		5,125.82
04/12/20	.IMPS P2P 031108364221#06/11/2020 061120 -MIR2033710993202	MIR2033710993202	04/12/20	4.15		5,121.67
04/12/20	.ACH DEBIT RETURN CHARGES 031020 031020- MIR2033710990402	MIR2033710990402	04/12/20	518.57		4,603.10
04/12/20	IMPS-033915643777-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000033915643777	04/12/20		1,748.40	6,351.50
04/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033915610673-CASHFREE PAYMENT	0000033915610673	04/12/20	3,423.80		2,927.70
04/12/20	IMPS-033915667526-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033915667526	04/12/20		5,195.20	8,122.90
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033915330929-PANYUN G8VDXHUJVI8	0000033915330929	04/12/20	4,018.00		4,104.90
04/12/20	IMPS-033916103195-RAZORPAY 390-HDFC-XXXX XXXX6751-G8VPDRKASLPNXN	0000033916103195	04/12/20		3,525.00	7,629.90
04/12/20	UPI-SATYAPRIYA ROY-Q54008039@YBL-UTIB000 3266-033925551965-PAYMENT FROM PHONE	0000033925551965	04/12/20	60.00		7,569.90
05/12/20	POS 416021XXXXXX8686 GOOGLE *TANGOME	0000033945339677	05/12/20	79.99		7,489.91
05/12/20	POS 416021XXXXXX8686 WWW.TANGO.ME	0000033919941114	05/12/20	369.28		7,120.63
05/12/20	UPI-ROYAL PROVISION STOR-PAYTMQR28100505 0101ZDR6D3K2WODD@PAYTM-PYTM0123456-03401 7838528-PAYMENT FROM PHONE	0000034017838528	05/12/20	103.00		7,017.63
05/12/20	UPI-ROYAL PROVISION STOR-PAYTMQR28100505 0101ZDR6D3K2WODD@PAYTM-PYTM0123456-03404 5871333-PAYMENT FROM PHONE	0000034045871333	05/12/20	20.00		6,997.63

HDFC BANK LIMITED

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MR VINOD KUMAR
BAIYAPPAN HALLI

BANGALORE 560038
KARNATAKA INDIA

JOINT HOLDERS :

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City : BENGALURU 560093
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Branch Code : 9428 Product Code : 161

From : 01/12/2020

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Statement of account

05/12/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-034053 395348-PAYMENT FROM PHONE	0000034053395348	05/12/20	38.00		6,959.63
05/12/20	IMPS-034018886561-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFERREALLOAN 106 230	0000034018886561	05/12/20		2,584.00	9,543.63
05/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9040430750 @ICICI-ICIC0000001-034081506379-PAYMENT FROM PHONE	0000034081506379	05/12/20	17.00		9,526.63
05/12/20	ATW-416021XXXXXX8686-P1EWBA27-BANGALORE- URB	0000000000005511	05/12/20	9,000.00		526.63
05/12/20	POS 416021XXXXXX8686 WWW.TANGO.ME	0000034017971304	05/12/20	368.65		157.98
06/12/20	EMI 60010661 CHQ S600106610272 12206001 0661	0000000060010661	06/12/20	15,610.00		-15,452.02
06/12/20	EMI 60010661 CHQ S600106610272 12206001 0661	0000000060010661	06/12/20		15,610.00	157.98
06/12/20	IMPS-034109817961-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN APP FUND TRANSFER	0000034109817961	06/12/20		4,935.00	5,092.98
07/12/20	EMI 60010661 CHQ S600106610272 12206001 0661-60010661	0000000000000000	07/12/20	5,092.98		0.00
07/12/20	DEBIT CARD PUR ADJ DT 05/12/20	0000033919941114	07/12/20		0.63	0.63
23/12/20	NEFT CR-CITI0000004-MICRO FOCUS SOFTWARE SOLN IND P L-VINOD KUMAR-CITIN201852259 92 SALARY DEC 2020	CITIN20185225992	23/12/20		80,321.00	80,321.63
23/12/20	EMI 60010661 CHQ S600106610272 12206001 0661-60010661	0000000000000000	23/12/20	10,517.02		69,804.61
23/12/20	IMPS-035807773933-VINODKUMARV-HDFC-XXXXXX XXXXXX4952-	0000035807773933	23/12/20		4,500.00	74,304.61
23/12/20	UPI-STAR CAPITA-LOKYONLINE@OKHDFCBANK-HD FC0003860-035872666226-PAYMENT FROM PHON E	0000035872666226	23/12/20	16,320.00		57,984.61
23/12/20	IMPS-035811235881-TSB FINANCE PVT LTD-HD FC-XXXXXXXX9608-1997127 BY MDAN	0000035811235881	23/12/20		11,100.00	69,084.61

HDFC BANK LIMITED

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MR VINOD KUMAR
 BAIYAPPAN HALLI

BANGALORE 560038
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2020

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Statement of account

23/12/20	IMPS-035811391100-X10 FINANCIAL SERVICES LTD-KKBK-XXXXXX8964-EMI	0000035811391100	23/12/20	33,900.00		35,184.61
23/12/20	IMPS-035812003500-X10 FINANCIAL SERVIC-H DFC-XXXXXXXXX0205-X10 FUND TRANSFER	0000035812003500	23/12/20		28,000.00	63,184.61
23/12/20	GGPGHE1MWA4MHX/CREDITT	0000203586055564	23/12/20	1.00		63,183.61
23/12/20	IMPS-035813612433-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS23122020T13:53:08	0000035813612433	23/12/20		9,650.00	72,833.61
23/12/20	POS 416021XXXXX8686 GOOGLE *TANGOME	0000035877730213	23/12/20	399.99		72,433.62
23/12/20	2312 OVERDUE LOAN -60010661 RECOVERED	0000000000000000	23/12/20	795.00		71,638.62
23/12/20	IMPS-035816357863-NAMAN FINLEASE PVT LTD -INDB-XXXXXXXX1962-EMI	0000035816357863	23/12/20	25,500.00		46,138.62
23/12/20	IMPS-035816370171-RNVP TECHNOLOGY PVT LT D-ICIC-XXXXXXXX0101-EMI	0000035816370171	23/12/20	18,450.00		27,688.62
23/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035862144275-PAYMENT FROM PHONE	0000035862144275	23/12/20	11,770.00		15,918.62
23/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035820324276-RAZORPAY GGWAU5YVU	0000035820324276	23/12/20	4,197.00		11,721.62
23/12/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-035820854616-CASHFREE PAYMENT	0000035820854616	23/12/20	3,500.00		8,221.62
24/12/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0359 85852141-PAYMENT FROM PHONE	0000035985852141	24/12/20	3,529.00		4,692.62
24/12/20	REV GGPGHE1MWA4MHX/CREDITT	0000000000000000	24/12/20		1.00	4,693.62
24/12/20	IMPS-035919448434-ZED LEAFIN PRIVATE L-H DFC-XXXXXXXX1810-TXNSAL0052990LI	0000035919448434	24/12/20		8,820.00	13,513.62
24/12/20	NEFT CR-ICIC0000031-RNVP TECHNOLOGY PVT LTD-VINOD KUMAR-CMS1739557707	000CMS1739557707	24/12/20		20,000.00	33,513.62
24/12/20	UPI-RAVI KUMAR H N-PAYTMQR2810050501011H 2C9XXW7U77@PAYTM-PYTM0123456-03598815973 0-PAYMENT FROM PHONE	0000035988159730	24/12/20	300.00		33,213.62
25/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000036046435919	25/12/20	3,534.32		29,679.30

HDFC BANK LIMITED

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	HDFCBANK-HDFC0000053-036046435919-PAYMEN T FROM PHONE					
25/12/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-036026018351-PAYMENT FRO M PHONE	0000036026018351	25/12/20	5,528.00		24,151.30
25/12/20	UPI-RATHEENDRAN KP-PAYTMQR2810050501011D NRRYM4OSZK@PAYTM-PYTM0123456-03604973399 0-PAYMENT FROM PHONE	0000036049733990	25/12/20	235.00		23,916.30
25/12/20	UPI-IEASYLOAN-IEASYLOAN.CF@ICICI-ICIC000 0001-036015058723-CASHFREE PAYMENT	0000036015058723	25/12/20	12,610.03		11,306.27
25/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 036018261245-YUJIALI INVGHGZB2	0000036018261245	25/12/20	1,056.66		10,249.61

STATEMENT SUMMARY :-

Opening Balance
29,224.23

Dr Count
64

Cr Count
23

Debits
237,198.62

Credits
218,224.00

Closing Bal
10,249.61

Generated On: 26-Dec-2020 17:29

Generated By:
132123129

Requesting Branch Code: NET

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

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