



Account Branch : EPIP  
 Address : NO 120B, EPIP INDUSTRIAL AREA,  
 OPP INORBIT MALL,  
 WHITEFIELD, BANGALORE,  
 City : BENGALURU 560066  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHUYANPRI@GMAIL.COM  
 Cust ID : 133790664  
 Account No : 50100312109621 OTHER  
 A/C Open Date : 24/09/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112  
 Branch Code : 3962 Product Code : 161

MR PRIYANSHU GOGOI  
 C-1501, BRIDAGE METROPOLIS  
 ITPL MAIN ROAD, MAHADEV PURA  
 NEAR PHOENIX MALL  
 BENGALURU 560005  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 15/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-024422169660-UPI	0000024422169660	01/09/20	51.00		1,072.03
01/09/20	UPI-ASHISH DHAR-AYANXRMA854-1@OKAXIS-YES B0000700-024508458301-TQ FOR LAST DAY	0000024508458301	01/09/20		51.00	1,123.03
01/09/20	UPI-HIMANSHU RUNGTA-HIMANSHURUNGTA14@OKI CICI-UCBA0000239-024513982051-UPI	0000024513982051	01/09/20	200.00		923.03
01/09/20	A2AINT01-PACER AUTOMATION PVT LTD-SALBUS	0000000115996065	01/09/20		50,014.00	50,937.03
01/09/20	KQQH254LAN72JNGUCQ/PAYUZOMATOMEDIAPVTLT	0000202453526342	01/09/20	249.60		50,687.43
01/09/20	UPI-BIRENDRA BHANDARI-BIRENDRA22SINGH@O KSBI-SBIN0016234-024516347898-UPI	0000024516347898	01/09/20	300.00		50,387.43
01/09/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-024516357541-UPI	0000024516357541	01/09/20	22,000.00		28,387.43
01/09/20	POS 541919XXXXXX1581 APPLE.COM/BILL	0000000000651517	01/09/20	189.00		28,198.43
02/09/20	POS 541919XXXXXX1581 APPLE.COM/BILL	0000000000782065	02/09/20	149.00		28,049.43
02/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-024614358939-UPI	0000024614358939	02/09/20	380.00		27,669.43
02/09/20	UPI-SWAGATAM BORKOTOKY-NICKBORKOTOKY@OKI CICI-ICIC0000388-024620117932-UPI	0000024620117932	02/09/20	3,700.00		23,969.43
03/09/20	1P3LE1NWQ1IR5CP3D/AMAZONSELLER	0000202474807954	03/09/20	349.00		23,620.43
03/09/20	20200903112883721780/PAYTMURBANCLAPTECHN O	0000202474929972	03/09/20	1,037.00		22,583.43
03/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4793165412-OID11598218393@ADD	0000024793165412	03/09/20	500.00		22,083.43
03/09/20	UPI-XXXXXX3618-PYTM0123456-024795670717- NA	0000024795670717	03/09/20	120.00		21,963.43
04/09/20	KQQH25MKAB52JNOSCI/PAYUZOMATOMEDIAPVTLT	0000202485794412	04/09/20	254.60		21,708.83
04/09/20	20200904126990046941/PAYTMURBANCLAPTECHN O	0000202485912177	04/09/20	298.00		21,410.83

### HDFC BANK LIMITED

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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



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From : 01/09/2020

To : 15/12/2020

### Statement of account

04/09/20	UPI-PIYUSH GOGOI-PIYUSH.GOGOI7@OKAXIS-U TIB0003075-024818315790-UPI	0000024818315790	04/09/20	7,850.00		13,560.83
04/09/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-024818327155-UPI	0000024818327155	04/09/20	6,000.00		7,560.83
04/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-024818537801-UPI	0000024818537801	04/09/20	710.00		6,850.83
04/09/20	KQQH25MFAF625OOQCY/PAYUZOMATOMEDIAPVTLT	0000202486174275	04/09/20	254.60		6,596.23
04/09/20	UPI-ASHISH DHAR-AYANXRMA854-1@OKAXIS-YE SB0000700-024823359436-UPI	0000024823359436	05/09/20	200.00		6,396.23
05/09/20	IMPS-024914038716-NITU SAIKIA-HDFC-XXXXXX XXX0591-NA	0000024914038716	05/09/20		1,600.00	7,996.23
05/09/20	ATW-541919XXXXXX1581-S1ANBN28-BANGALORE- RUR	0000000000001723	05/09/20	2,000.00		5,996.23
05/09/20	REF-PAYTM-20200904126990046941-4/9/20	0000000000000000	05/09/20		298.00	6,294.23
05/09/20	UPI-SUNIL N H-SUNILBHAI1995@OKHDFCBANK-H DFC0000075-024918790216-UPI	0000024918790216	05/09/20	3,200.00		3,094.23
05/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-024920693356-UPI	0000024920693356	05/09/20	380.00		2,714.23
06/09/20	KQQH24UFAF5KJO6WCA/PAYUZOMATOMEDIAPVTLT	0000202507211511	06/09/20	691.40		2,022.83
06/09/20	KQQH244OANZ25OGRCI/PAYUZOMATOMEDIAPVTLT	0000202507498968	07/09/20	204.20		1,818.63
08/09/20	UPI-KAPIL SOURASHTRIYA-LIFENEW1432@OKSBI -PYTM0123456-025214928190-UPI	0000025214928190	08/09/20	100.00		1,718.63
08/09/20	UPI-PIYUSH GOGOI-PIYUSH.GOGOI7@OKAXIS-U TIB0003075-025221018683-UPI	0000025221018683	08/09/20	500.00		1,218.63
08/09/20	UPI-PIYUSH GOGOI-PIYUSH.GOGOI7@OKAXIS-U TIB0003075-025221056609-UPI	0000025221056609	08/09/20	330.00		888.63
08/09/20	UPI-NASIRUDDIN-NASIR786313.NN-2@OKSBI-BK DN0610521-025222284018-UPI	0000025222284018	08/09/20	80.00		808.63
09/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025318618387-COLLECT FROM RAZ OR	0000025318618387	09/09/20	200.00		608.63
09/09/20	IMPS-025319440213-NITU SAIKIA-HDFC-XXXXXX	0000025319440213	09/09/20		200.00	808.63

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### Statement of account

	XXX0591-NA					
10/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025400379546-COLLECT FROM RAZ OR	0000025400379546	10/09/20	200.00		608.63
10/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025411342998-COLLECT FROM RAZ OR	0000025411342998	10/09/20	100.00		508.63
10/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-025413926759-GETCYBER TECHNOLOG	0000025413926759	10/09/20	100.00		408.63
10/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-025413947956-GETCYBER TECHNOLOG	0000025413947956	10/09/20	100.00		308.63
10/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025416809592-COLLECT FROM RAZ OR	0000025416809592	10/09/20	200.00		108.63
10/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025418700979-COLLECT FROM RAZ OR	0000025418700979	10/09/20	100.00		8.63
11/09/20	UPI-ANUP KUMAR GOGOI-GOGOI2012@OKHDFCB ANK-HDFC0001071-025517690627-UPI	0000025517690627	11/09/20		10,000.00	10,008.63
11/09/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-025517746778-UPI	0000025517746778	11/09/20	9,000.00		1,008.63
11/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-025517892030-UPI	0000025517892030	11/09/20	800.00		208.63
11/09/20	IMPS-025517793289-NITU SAIKIA-HDFC-XXXXX XXX0591-NA	0000025517793289	11/09/20		500.00	708.63
11/09/20	UPI-RAM BAHADUR KUWOR-RAMBUWOR@OKHDFCBA NK-HDFC0009441-025519573107-UPI	0000025519573107	11/09/20	300.00		408.63
13/09/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-025714708311-UPI	0000025714708311	13/09/20	400.00		8.63
13/09/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-025715022583-UPI	0000025715022583	13/09/20		300.00	308.63

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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 15/12/2020

### Statement of account

13/09/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-025716257316-UPI	0000025716257316	13/09/20	300.00		8.63
14/09/20	IMPS-025821103876-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-PRIYANSHU GOGOI	0000025821103876	15/09/20		11,000.00	11,008.63
14/09/20	UPI-ASHISH DHAR-AYANXRMA854-1@OKAXIS-YE SB0000700-025821461096-UPI	0000025821461096	15/09/20	500.00		10,508.63
14/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-025822551541-UPI	0000025822551541	15/09/20	215.00		10,293.63
14/09/20	UPI-MYGATE-MYGATE.RZP@AXISBANK-UTIB00015 07-025822008837-MYGATE DUES SETTL	0000025822008837	15/09/20	3,169.00		7,124.63
15/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-025917357645-UPI	0000025917357645	15/09/20	1,351.00		5,773.63
15/09/20	UPI-PIYUSH GOGOI-PIYUSH.GOGOI7@OKAXIS-U TIB0003075-025917449767-UPI	0000025917449767	15/09/20	2,750.00		3,023.63
15/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-025918153742-PAYUREFUND	0000025918153742	15/09/20		85.00	3,108.63
16/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-026015630827-UPI	0000026015630827	16/09/20	215.00		2,893.63
16/09/20	FDJZ6GPZX38F2A/RAZPSWIGGY	0000202604644331	16/09/20	335.00		2,558.63
17/09/20	UPI-NITYA BAGRODIA-NB2443.NB-1@OKAXIS-UT IB0000597-026117317633-UPI	0000026117317633	17/09/20	1,050.00		1,508.63
18/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-026212710504-UPI	0000026212710504	18/09/20	215.00		1,293.63
19/09/20	IMPS-026316432096-NITU SAIKIA-HDFC-XXXXXX XXX0591-FAMILY	0000026316432096	19/09/20		500.00	1,793.63
19/09/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-026318075132-UPI	0000026318075132	19/09/20		300.00	2,093.63
19/09/20	POS 541919XXXXXX1581 HOUSES OF SPIRIT	0000000000072550	19/09/20	630.00		1,463.63
19/09/20	UPI-SURESH D K-Q96501232@YBL-CNRB00000000 -026376382010-PAYMENT FROM PHONE	0000026376382010	19/09/20	330.00		1,133.63
19/09/20	UPI-HIMANSHU RUNGTA-HARSHRAJ1412@PAYTM-U CBA0000239-026320596740-UPI	0000026320596740	19/09/20	100.00		1,033.63

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### Statement of account

19/09/20	UPI-HIMANSHU RUNGTA-HARSHRAJ1412@PAYTM-U	0000026320613730	19/09/20	100.00		933.63
	CBA0000239-026320613730-UPI					
19/09/20	UPI-SAROJ BHUMIYA-8918832458@PAYTM-PYTM0	0000026320803849	19/09/20	120.00		813.63
	123456-026320803849-UPI					
20/09/20	UPI-KANNAKI	0000026401777313	20/09/20		44.00	857.63
	BHATTACHARYA-KANYAKI95@OKAXI					
	S-SBIN0000223-026401777313-UPI					
20/09/20	UPI-XXXXXX5310-PYTM0123456-026442354705-	0000026442354705	20/09/20	50.00		807.63
	NA					
20/09/20	UPI-KANNAKI BHATTACHARY-KANYAKI95@OKAXI	0000026401833469	20/09/20	44.00		763.63
	S-SBIN0000223-026401833469-UPI					
20/09/20	REV-UPI-50100312109621-SHUYANPRI@OKHDFCB	0000026401833469	20/09/20		44.00	807.63
	ANK-PAY-026401833469-UPI					
20/09/20	UPI-DISHA STORE-PAYTMQR281005050101NX5AS	0000026419826624	20/09/20	330.00		477.63
	PJXBKRP@PAYTM-PYTM0123456-026419826624-P					
	AYMENT FROM PHONE					
22/09/20	32ZMJXXO1DIYHNMQEL/AMAZONSELLER	0000202668312807	22/09/20	354.00		123.63
22/09/20	UPI-ANUP KUMAR GOGOI-GOGOI2012@OKHDFCB	0000026611270476	22/09/20		300.00	423.63
	ANK-HDFC0001071-026611270476-UPI					
22/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000026620099174	22/09/20	317.00		106.63
	0-026620099174-UPI					
22/09/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI	0000026622435500	22/09/20		150.00	256.63
	C0000551-026622435500-UPI					
23/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000026710809040	23/09/20	215.00		41.63
	0-026710809040-UPI					
24/09/20	NEFT CR-SBIN0001438-EMPLOYEE PROVIDENT F	SBIN520268995665	24/09/20		7,538.00	7,579.63
	UND ORGANIZATIO-PRIYANSHU GOGOI-SBIN5202					
	68995665					
24/09/20	UPI-THE LIQUOR STORE-PAYTM-43674073@PAYT	0000026815880982	24/09/20	860.00		6,719.63
	M-PYTM0123456-026815880982-OID2020092418					
	40330					
24/09/20	UPI-SURESH D K-Q96501232@YBL-CNRB0000000	0000026818574530	24/09/20	660.00		6,059.63

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### Statement of account

	-026818574530-PAYMENT FROM PHONE				
24/09/20	UPI-SANJANA FUEL STATION-Q57202112@YBL-Y	0000026818825158	24/09/20	250.00	5,809.63
	ESB0YBLUPI-026818825158-PAYMENT FROM PHONE				
24/09/20	UPI-NITU SAIKIA-7619488381@YBL-ICIC00005	0000026857025640	24/09/20	600.00	5,209.63
	51-026857025640-PAYMENT FROM PHONE				
24/09/20	FGUXOO8YBRIFL2/RAZPSWIGGY	0000202680274490	24/09/20	224.00	4,985.63
25/09/20	KQQHY7UKAR7K5O6VCA/PAYUZOMATOMEDIAPVTLT	0000202690565214	25/09/20	387.25	4,598.38
25/09/20	UPI-CAKS N BAKES-PAYTMQR2810050501011B28	0000026942171926	25/09/20	340.00	4,258.38
	ONM14VTN@PAYTM-PYTM0123456-026942171926-PAYMENT FROM PHONE				
25/09/20	UPI-HOUSE OF SPIRIT 3-Q87362999@YBL-YES	0000026921696934	25/09/20	708.13	3,550.25
	B0YBLUPI-026921696934-PAYMENT FROM PHONE				
26/09/20	UPI-NITU SAIKIA-7619488381@YBL-ICIC00005	0000027068894496	26/09/20	300.00	3,250.25
	51-027068894496-PAYMENT FROM PHONE				
26/09/20	FHFXAPJVJXXQLK/RAZPSWIGGY	0000202701548554	26/09/20	182.00	3,068.25
27/09/20	FI2OUWJ8XWL8QI/RAZPSWIGGY	0000202712038392	27/09/20	349.00	2,719.25
27/09/20	POS 541919XXXXXX1581 FAMILIES SUPER M	0000000000943107	27/09/20	409.00	2,310.25
27/09/20	UPI-BHARATPE MERCHANT-BHARATPE9020011286	0000027180380834	27/09/20	330.00	1,980.25
	6@YESBANKLTD-YESB0000105-027180380834-PAYMENT FROM PHONE				
29/09/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI	0000027313389480	29/09/20	1,000.00	980.25
	C0000551-027313389480-UPI				
29/09/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000027313438607	29/09/20	235.00	745.25
	0-027313438607-UPI				
30/09/20	UPI-PRAMOD T-AMZN0005631474@APL-SBIN001	0000027415150533	30/09/20	75.00	670.25
	5034-027415150533-UPI				
30/09/20	UPI-NAUSHAD ALI-PAYTM-11346758@PAYTM-PYT	0000027410485788	30/09/20	200.00	470.25
	M0123456-027410485788-OID202009301650070				
30/09/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI	0000027416257913	30/09/20	1,000.00	1,470.25
	C0000551-027416257913-UPI				
30/09/20	UPI-RAVICHANDRA P-RAVIN9429@OKSBI-SBIN0	0000027418152474	30/09/20	250.00	1,220.25

### HDFC BANK LIMITED

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C-1501, BRIDAGE METROPOLIS  
ITPL MAIN ROAD, MAHADEV PURA  
NEAR PHOENIX MALL  
BENGALURU 560005  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP  
Address : NO 120B, EPIP INDUSTRIAL AREA,  
OPP INORBIT MALL,  
WHITEFIELD, BANGALORE,  
City : BENGALURU 560066  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SHUYANPRI@GMAIL.COM  
Cust ID : 133790664  
Account No : 50100312109621 OTHER  
A/C Open Date : 24/09/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112  
Branch Code : 3962 Product Code : 161

From : 01/09/2020

To : 15/12/2020

### Statement of account

	016234-027418152474-UPI					
30/09/20	UPI-VANAMALA H R-PAYTM-29256817@PAYTM-PY	0000027415818941	30/09/20	350.00		870.25
	TM0123456-027415818941-OID20200930204358					
	0					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		30.00	900.25
01/10/20	A2AINT01-PACER AUTOMATION PVT LTD-SALBUS	0000000116785096	01/10/20		49,414.00	50,314.25
01/10/20	UPI-BIRENDRA BHANDARI-BIRENDRA22SINGH@O	0000027512761477	01/10/20	300.00		50,014.25
	KSBI-SBIN0016234-027512761477-UPI					
01/10/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000027512116030	01/10/20	553.00		49,461.25
	27512116030-PAYMENT FOR SWIGGY					
01/10/20	POS 541919XXXXXX1581 APPLE.COM/BILL	0000000000796786	01/10/20	189.00		49,272.25
01/10/20	UPI-PIYUSH GOGOI-PIYUSH.GOGOI7@OKAXIS-U	0000027517982500	01/10/20	1,611.00		47,661.25
	TIB0003075-027517982500-UPI					
01/10/20	POS 541919XXXXXX1581 HOUSES OF SPIRIT	0000000000035104	01/10/20	1,760.00		45,901.25
01/10/20	UPI-CHANDRASHEKHAR SINGH-Q63483489@YBL-P	0000027519286525	01/10/20	330.00		45,571.25
	YTM0123456-027519286525-PAYMENT FROM PHO					
	NE					
01/10/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000027520333049	01/10/20	376.00		45,195.25
	27520333049-PAYMENT FOR SWIGGY					
01/10/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000027521188779	01/10/20	238.00		44,957.25
	27521188779-PAYMENT FOR SWIGGY					
01/10/20	KQQH65MJAB7KJPOSCQ/PAYUSWIGGYIN	0000202755417385	01/10/20	238.00		44,719.25
01/10/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000027521418339	01/10/20		238.00	44,957.25
	27521418339-TXN FAILED AT MERC					
01/10/20	FJHMZROKIUC16V/RAZPSWIGGY	0000202755442609	01/10/20	384.00		44,573.25
02/10/20	POS 541919XXXXXX1581 APPLE.COM/BILL	0000000000771053	02/10/20	149.00		44,424.25
02/10/20	UPI-ANVAR HUSSAIN-ANNUANWAR799@OKAXIS-PY	0000027613330484	02/10/20	700.00		43,724.25
	TM0123456-027613330484-UPI					
02/10/20	UPI-SHIV SHAKTHI ELECTCT-PAYTM-11097250@	0000027642351295	02/10/20	1,050.00		42,674.25
	PAYTM-PYTM0123456-027642351295-OID202010					
	021416510					
02/10/20	POS 541919XXXXXX1581 CITY SUPER BAZAA	0000000000320170	02/10/20	753.00		41,921.25

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 OPP INORBIT MALL,  
 WHITEFIELD, BANGALORE,  
 City : BENGALURU 560066  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHUYANPRI@GMAIL.COM  
 Cust ID : 133790664  
 Account No : 50100312109621 OTHER  
 A/C Open Date : 24/09/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112  
 Branch Code : 3962 Product Code : 161

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 15/12/2020

### Statement of account

02/10/20	UPI-SRI SAPTHAGIRI MEDIC-PAY9740129777@P AYTM-PYTM0123456-027644857280-OID2020100 21711080	0000027644857280	02/10/20	322.00		41,599.25
02/10/20	UPI-ANANTHABABU S-Q07195294@YBL-UCBA0001 629-027616500499-PAYMENT FROM PHONE	0000027616500499	02/10/20	280.00		41,319.25
02/10/20	POS 541919XXXXXX1581 FAMILIES SUPERMA	0000000000004388	02/10/20	295.00		41,024.25
02/10/20	POS 541919XXXXXX1581 CAFE COFFEE DAY	0000000000508406	02/10/20	715.00		40,309.25
03/10/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-027711488359-UPI	0000027711488359	03/10/20	14,376.00		25,933.25
03/10/20	UPI-IJMUL-PAYTM-24098030@PAYTM-PYTM01234 56-027766013875-OID202010032021330	0000027766013875	03/10/20	660.00		25,273.25
04/10/20	UPI-PIYUSH GOGOI-PIYUSH.GOGOI7@OKAXIS-UT IB0003075-027803248488-MILDS	0000027803248488	04/10/20		330.00	25,603.25
04/10/20	UPI-HIMANSHU RUNGTA-HIMANSHURUNGTA14@OKI CICI-UCBA0000239-027816160972-UPI	0000027816160972	04/10/20	200.00		25,403.25
04/10/20	FKPEBDQ7LXFEDT/RAZPSWIGGY	0000202787460398	04/10/20	269.00		25,134.25
04/10/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-027818040360-UPI	0000027818040360	04/10/20	149.00		24,985.25
04/10/20	FKTEFSTEQWIR11/RAZPSWIGGY	0000202787632070	05/10/20	361.00		24,624.25
05/10/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-027919016361-UPI	0000027919016361	05/10/20	524.00		24,100.25
05/10/20	UPI-CITYFURNISH-CITYFURNISH.PAYU@AXISBAN K-UTIB0000000-027923092602-UPI TRANSACTI ON	0000027923092602	06/10/20	1,400.00		22,700.25
06/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 28038624064-PAYMENT FOR CATEGO	0000028038624064	06/10/20	4,367.00		18,333.25
06/10/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-028018779415-UPI	0000028018779415	06/10/20	200.00		18,133.25
06/10/20	UPI-SRI SAPTHAGIRI MEDIC-PAY9740129777@P AYTM-PYTM0123456-028015618287-OID2020100 62006000	0000028015618287	06/10/20	96.00		18,037.25

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 Phone no. : 080-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHUYANPRI@GMAIL.COM  
 Cust ID : 133790664  
 Account No : 50100312109621 OTHER  
 A/C Open Date : 24/09/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112  
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 ITPL MAIN ROAD, MAHADEV PURA  
 NEAR PHOENIX MALL  
 BENGALURU 560005  
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 15/12/2020

### Statement of account

06/10/20	UPI-SURESH D K-Q96501232@YBL-CNRB00000000 -028053909839-PAYMENT FROM PHONE	0000028053909839	06/10/20	330.00		17,707.25
06/10/20	UPI-SURESH-GPAY-11166096045@OKBIZAXIS-UT IB00000000-028020823577-UPI	0000028020823577	06/10/20	330.00		17,377.25
07/10/20	UPI-NITU SAIKIA-7619488381@YBL-ICIC000005 51-028150994775-PAYMENT FROM PHONE	0000028150994775	07/10/20	4,000.00		13,377.25
07/10/20	20201007119203115815/PAYTMURBANCLAPTECHN O	0000202819593365	07/10/20	385.00		12,992.25
07/10/20	IMPS-028113336521-NITU SAIKIA-HDFC-XXXXX XXX0591-BILL PAYMENT	0000028113336521	07/10/20		4,000.00	16,992.25
07/10/20	UPI-TAPAS SUTRADHAR-9739415376@YBL-KARB0 000910-028150773380-PAYMENT FROM PHONE	0000028150773380	07/10/20	250.00		16,742.25
07/10/20	UPI-POOJA ELECTRICALS AN-Q19881463@YBL-Y ESB0YBLUPI-028175359084-PAYMENT FROM PHO NE	0000028175359084	07/10/20	1,100.00		15,642.25
07/10/20	UPI-POOJA ELECTRICALS AN-Q69527872@YBL-Y ESB0YBLUPI-028171281424-PAYMENT FROM PHO NE	0000028171281424	07/10/20	1,220.00		14,422.25
07/10/20	UPI-RAVICHANDRA P-RAVIN9429@OKSBI-SBIN0 016234-028119106573-UPI	0000028119106573	07/10/20	300.00		14,122.25
08/10/20	UPI-RAVICHANDRA P-RAVIN9429@OKSBI-SBIN0 016234-028216996092-UPI	0000028216996092	08/10/20	500.00		13,622.25
08/10/20	POS 541919XXXXXX1581 TONIQUE	0000000000021164	08/10/20	420.00		13,202.25
08/10/20	POS 541919XXXXXX1581 MC DONALDS,	0000000000117193	08/10/20	281.98		12,920.27
09/10/20	UPI-SWAGATAM BORKOTOKY-NICKBORKOTOKY@OKI CICI-ICIC0000388-028301998679-UPI	0000028301998679	09/10/20	5,300.00		7,620.27
09/10/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-028317462689-UPI	0000028317462689	09/10/20		700.00	8,320.27
09/10/20	UPI-MUZAMMIL ULLA SHARIF-PAY9206156786@P AYTM-PYTM0123456-028363349229-OID2020100 91751240	0000028363349229	09/10/20	700.00		7,620.27

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP  
Address : NO 120B, EPIP INDUSTRIAL AREA,  
OPP INORBIT MALL,  
WHITEFIELD, BANGALORE,  
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Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SHUYANPRI@GMAIL.COM  
Cust ID : 133790664  
Account No : 50100312109621 OTHER  
A/C Open Date : 24/09/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112  
Branch Code : 3962 Product Code : 161

From : 01/09/2020

To : 15/12/2020

### Statement of account

09/10/20	UPI-SAPTHAGIRI BAR-Q70320914@YBL-YESB0YB	0000028390641633	09/10/20	815.00		6,805.27
	LUPI-028390641633-PAYMENT FROM PHONE					
10/10/20	UPI-SHANTANOVA	0000028412114566	10/10/20		2,000.00	8,805.27
	BORA-SHANTANOVA.BORA@OKIC					
	ICI-ICIC0000213-028412114566-UPI					
10/10/20	POS 541919XXXXXX1581 CITY SUPER BAZAA	0000000000013972	10/10/20	1,206.00		7,599.27
10/10/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000028419766402	10/10/20	265.00		7,334.27
	0-028419766402-UPI					
10/10/20	KQQH454NBIZ27POSCY/PAYUZOMATOMEDIAPVTLT	0000202842259125	10/10/20	2,214.08		5,120.19
10/10/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000028421021204	10/10/20	125.00		4,995.19
	0-028421021204-UPI					
12/10/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000028611298705	12/10/20	377.00		4,618.19
	0-028611298705-SWIGGY ORDER ID 85					
12/10/20	KQQH45MJAJ727OUDY/PAYUSWIGGYIN	0000202863279051	12/10/20	279.00		4,339.19
12/10/20	UPI-DRESSED CHICKEN-PAYTM-39027293@PAYTM	0000028615051335	12/10/20	260.00		4,079.19
	-PYTM0123456-028615051335-OID20201012171					
	5560					
12/10/20	UPI-BHOR SINGH-Q87433958@YBL-BARB0WHITEF	0000028605680017	12/10/20	330.00		3,749.19
	-028605680017-PAYMENT FROM PHONE					
13/10/20	KQQH44UIAJ6KLPWUCI/PAYUSWIGGYIN	0000202874103583	13/10/20	207.00		3,542.19
14/10/20	FOIUBWGPZF90Z3/RAZPSWIGGY	0000202884802688	14/10/20	246.00		3,296.19
14/10/20	20201014120201086567/PAYTMURBANCLAPTECHN	0000202885017648	14/10/20	273.00		3,023.19
	O					
14/10/20	UPI-SHIBU PRASAD SHARMA-SAMIRSHARMA448-1	0000028820858819	14/10/20	600.00		2,423.19
	@OKAXIS-SBIN0015034-028820858819-UPI					
15/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000028912769710	15/10/20	1,307.44		1,115.75
	28912769710-PAYMENT FOR CATEGO					
15/10/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI	0000028916233261	15/10/20		500.00	1,615.75
	C0000551-028916233261-UPI					
15/10/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI	0000028916334959	15/10/20		500.00	2,115.75
	C0000551-028916334959-UPI					
15/10/20	UPI-MUZAMMIL ULLA SHARIF-PAY9206156786@P	0000028965539850	15/10/20	600.00		1,515.75

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A/C Open Date : 24/09/2019  
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Branch Code : 3962 Product Code : 161

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	AYTM-PYTM0123456-028965539850-OID2020101 51704220				
15/10/20	UPI-LOKESH C-Q38346486@YBL-FDRL0001988-0 28917539179-UPI	0000028917539179	15/10/20	757.00	758.75
15/10/20	IMPS-028918963973-NITU SAIKIA-HDFC-XXXXXX XXX0591-NA	0000028918963973	15/10/20	300.00	1,058.75
15/10/20	20201015120814938613/PAYTMSWIGGYCOM	0000202895855826	15/10/20	236.00	822.75
16/10/20	UPI-TONES ZONE-Q07734139@YBL-YESB0YBLUPI -029091832597-PAYMENT FROM PHONE	0000029091832597	16/10/20	410.00	412.75
16/10/20	POS 541919XXXXXX1581 PTM*PAYTM	0000029057110421	16/10/20	153.00	259.75
17/10/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-029119278085-UPI	0000029119278085	17/10/20	500.00	759.75
17/10/20	UPI-BHARATPE MERCHANT-BHARATPE9020011286 6@YESBANKLTD-YESB0000105-029120174272-VE RIFIED MERCHANT	0000029120174272	17/10/20	660.00	99.75
20/10/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-029419019095-UPI	0000029419019095	20/10/20	300.00	399.75
20/10/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-029419944140-UPI	0000029419944140	20/10/20	360.00	39.75
21/10/20	IMPS-029514256424-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-PRIYANSHU GOGOI	0000029514256424	21/10/20	11,900.00	11,939.75
21/10/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-029514984529-UPI	0000029514984529	21/10/20	1,000.00	10,939.75
21/10/20	20201021121958350618/PAYTMSWIGGYCOM	0000202950303113	21/10/20	551.00	10,388.75
21/10/20	2VZF5TJZS7LFTRMTUJ/AMAZONSELLER1	0000202950514257	21/10/20	3,899.00	6,489.75
21/10/20	VHDF9372722259/BILLDKACTTV	0000202950537242	21/10/20	2,332.00	4,157.75
22/10/20	2020102212177272768/PAYTMSWIGGYCOM	0000202961095041	22/10/20	408.00	3,749.75
22/10/20	FRXYD7NXTPTONZ/RAZPSWIGGY	0000202961322507	22/10/20	307.00	3,442.75
22/10/20	POS 541919XXXXXX1581 HOUSES OF SPIRIT	0000000000108644	22/10/20	860.00	2,582.75
22/10/20	UPI-RABIN SINGH-GPAY-11165244753@OKBIZAX IS-UTIB0000000-029665153733-PAYMENT FROM PHONE	0000029665153733	22/10/20	330.00	2,252.75

### HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : NO 120B, EPIP INDUSTRIAL AREA,  
OPP INORBIT MALL,  
WHITEFIELD, BANGALORE,  
City : BENGALURU 560066  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SHUYANPRI@GMAIL.COM  
Cust ID : 133790664  
Account No : 50100312109621 OTHER  
A/C Open Date : 24/09/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112  
Branch Code : 3962 Product Code : 161

From : 01/09/2020

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### Statement of account

22/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 29609916880-PAYMENT FOR CATEGO	0000029609916880	22/10/20	399.00		1,853.75
23/10/20	02951530014731-TPT-DEPOSIT REFUND-SURYA MOHAN	0000000254649264	23/10/20		60,000.00	61,853.75
23/10/20	FSFORHSTPSTMTT/RAZPSWIGGY	0000202971726773	23/10/20	610.00		61,243.75
23/10/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-029715950806-UPI	0000029715950806	23/10/20	1,000.00		60,243.75
24/10/20	POS 541919XXXXXX1581 APPLE.COM/BILL	0000000000729635	24/10/20	319.00		59,924.75
24/10/20	UPI-DRESSED CHICKEN-PAYTM-39027293@PAYTM -PYTM0123456-029823210235-OID20201024184 4420	0000029823210235	24/10/20	260.00		59,664.75
24/10/20	POS 541919XXXXXX1581 HOUSES OF SPIRIT	0000000000050583	24/10/20	760.00		58,904.75
24/10/20	UPI-RABIN SINGH-GPAY-11165244753@OKBIZAX IS-UTIB0000000-029881507585-PAYMENT FROM PHONE	0000029881507585	24/10/20	330.00		58,574.75
25/10/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-029916095841-UPI	0000029916095841	25/10/20	500.00		58,074.75
25/10/20	POS 541919XXXXXX1581 SRISAI BALAJI EN	0000000000500757	25/10/20	250.00		57,824.75
25/10/20	UPI-ANSAR ULLA SHARIFF-PAY9972492786@PAY TM-PYTM0123456-029941882983-OID202010252 019070	0000029941882983	25/10/20	290.00		57,534.75
25/10/20	POS 541919XXXXXX1581 HOUSES OF SPIRIT	0000000000012799	26/10/20	1,000.00		56,534.75
26/10/20	FTBLPA4KNSXKC4/RAZPSWIGGY	0000203003954214	26/10/20	1,027.00		55,507.75
27/10/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-030112217509-SWIGGY ORDER ID 86	0000030112217509	27/10/20	461.00		55,046.75
27/10/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-030120687786-UPI	0000030120687786	27/10/20	250.00		54,796.75
28/10/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-030212170927-UPI	0000030212170927	28/10/20	250.00		54,546.75
28/10/20	UPI-SHAFFEER K-PAYTM-38738107@PAYTM-PYTM 0123456-030287187561-OID202010281702390	0000030287187561	28/10/20	139.00		54,407.75
28/10/20	POS 541919XXXXXX1581 CITY SUPER BAZAA	0000000000110234	28/10/20	760.00		53,647.75

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Currency : INR  
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28/10/20	UPI-DRESSED CHICKEN-PAYTM-39027293@PAYTM -PYTM0123456-030287428472-OID20201028171 5300	0000030287428472	28/10/20	286.00		53,361.75
29/10/20	POS 541919XXXXXX1581 HOUSES OF SPIRIT	0000000000103803	29/10/20	1,060.00		52,301.75
29/10/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-030320279498-UPI	0000030320279498	29/10/20		2,050.00	54,351.75
30/10/20	POS 541919XXXXXX1581 ROYAL OAK	000000000007785	30/10/20	222.00		54,129.75
30/10/20	UPI-MUKANBIKA PAN SHOP-PAYTM-42224203@PA YTM-PYTM0123456-030426681779-OID20201030 2020300	0000030426681779	30/10/20	350.00		53,779.75
31/10/20	KQQHS74IAV6KNOO3DY/PAYUSWIGGYIN	0000203057204604	31/10/20	610.00		53,169.75
31/10/20	UPI-MUZAMMIL ULLA SHARIF-PAY9206156786@P AYTM-PYTM0123456-030539546719-OID2020103 11635280	0000030539546719	31/10/20	1,000.00		52,169.75
31/10/20	UPI-SAPTHAGIRI WINE STO-BHARATPE.9050999 174@FBPE-FDRL0001382-030558299893-PAYMEN T FROM PHONE	0000030558299893	31/10/20	1,231.00		50,938.75
31/10/20	UPI-SAPTHAGIRI WINE STO-BHARATPE.9050999 174@FBPE-FDRL0001382-030554616521-PAYMEN T FROM PHONE	0000030554616521	31/10/20	330.00		50,608.75
01/11/20	POS 541919XXXXXX1581 APPLE.COM/BILL	0000000000745427	01/11/20	189.00		50,419.75
01/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-030616263851-UPI	0000030616263851	01/11/20	467.00		49,952.75
01/11/20	POS 541919XXXXXX1581 CITY SUPER BAZAA	000000000018670	01/11/20	398.00		49,554.75
01/11/20	UPI-RAGHAVENDRA R-Q31679774@YBL-PUNB0606 300-030622169320-PAYMENT FROM PHONE	0000030622169320	01/11/20	250.00		49,304.75
01/11/20	POS 541919XXXXXX1581 PAY*SRI KRISHNA	0000000000813965	01/11/20	101.00		49,203.75
01/11/20	UPI-BIRENDRA BHANDARI-BIRENDRA22SINGH@OK ICICI-UTBIOWHFP38-030620875459-UPI	0000030620875459	01/11/20	300.00		48,903.75
02/11/20	A2AINT01-PACER AUTOMATION PVT LTD-SALBUS	0000000117772445	02/11/20		48,814.00	97,717.75
02/11/20	UPI-HIMANSHU RUNGTA-HIMANSHURUNGTA14@OKI	0000030716969386	02/11/20	200.00		97,517.75

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JOINT HOLDERS :

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Account Branch : EPIP  
Address : NO 120B, EPIP INDUSTRIAL AREA,  
OPP INORBIT MALL,  
WHITEFIELD, BANGALORE,  
City : BENGALURU 560066  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SHUYANPRI@GMAIL.COM  
Cust ID : 133790664  
Account No : 50100312109621 OTHER  
A/C Open Date : 24/09/2019  
Account Status : Regular  
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Branch Code : 3962 Product Code : 161

From : 01/09/2020

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### Statement of account

	CICI-UCBA0000239-030716969386-UPI					
02/11/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI	0000030716073636	02/11/20	14,716.00		82,801.75
	C0000551-030716073636-UPI					
03/11/20	FWZ9YSGACBOSJN/RAZPFRESHTOHOME	0000203089447447	03/11/20	637.00		82,164.75
03/11/20	KQQHQ5EMAJ4KFOW2CQ/PAYUZOMATOMEDIAPVTLT	0000203089721163	03/11/20	308.75		81,856.00
03/11/20	POS 541919XXXXXX1581 APPLE.COM/BILL	0000000000774867	03/11/20	365.00		81,491.00
03/11/20	UPI-SNEHAL V	0000030806246554	03/11/20	150.00		81,341.00
	KADAM-CPNCOLEADER@PAYTM-SYN					
	B0005378-030806246554-NA					
03/11/20	UPI-THE LIQUOR STORE-PAYTM-43674073@PAYT	0000030806377930	03/11/20	1,030.00		80,311.00
	M-PYTM0123456-030806377930-OID2020110322					
	12540					
03/11/20	UPI-SNEHAL V	0000030806688926	03/11/20	150.00		80,161.00
	KADAM-CPNCOLEADER@PAYTM-SYN					
	B0005378-030806688926-NA					
04/11/20	UPI-SAIF MIRZA-PROLIFIC@PAYTM-PYTM012345	0000030907897453	04/11/20	50.00		80,111.00
	6-030907897453-NA					
04/11/20	REF-RAZPFRESHTO-FWZ9YSGACBOSJN-3/11/20	0000000000000000	04/11/20		30.40	80,141.40
04/11/20	POS 541919XXXXXX1581 CITY SUPER BAZAA	0000000000043281	04/11/20	1,713.00		78,428.40
04/11/20	UPI-ASHUTOSH BIPIN JHA-8928891618@YBL-PU	0000030927937296	05/11/20	30.00		78,398.40
	NB0610000-030927937296-NA					
05/11/20	NEFT DR-ANDB0001463-SAVITHA-NETBANK, MUM	N310201298719221	05/11/20	70,000.00		8,398.40
	-N310201298719221-A103 DEPOSIT					
05/11/20	POS 541919XXXXXX1581 PTM*PAYTM	0000031068127825	05/11/20	400.00		7,998.40
05/11/20	POS 541919XXXXXX1581 PTM*PAYTM	0000031068146076	05/11/20	71.00		7,927.40
06/11/20	FXMKNY6D348J0C/RAZPFRESHTOHOME	0000203112034442	06/11/20	772.00		7,155.40
06/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000031120989551	06/11/20	360.00		6,795.40
	0-031120989551-UPI					
06/11/20	POS 541919XXXXXX1581 HOUSES OF SPIRIT	0000000000105042	06/11/20	1,230.00		5,565.40
06/11/20	FXX02CZUVW8ZI2/RAZPSWIGGY	0000203112528924	06/11/20	215.00		5,350.40
06/11/20	POS 541919XXXXXX1581 HOUSES OF SPIRIT	0000000000044056	06/11/20	1,330.00		4,020.40
07/11/20	UPI-SWAGATAM	0000031217935726	07/11/20	1,600.00		2,420.40

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From : 01/09/2020

To : 15/12/2020

### Statement of account

	BORKOTOKY-NICKBORKOTOKY@OKI				
	CICI-ICIC0000388-031217935726-UPI				
07/11/20	UPI-DRESSED CHICKEN-PAYTM-39027293@PAYTM	0000031287089326	07/11/20	260.00	2,160.40
	-PYTM0123456-031287089326-OID20201107184				
	1550				
07/11/20	UPI-RABIN SINGH-GPAY-11165244753@OKBIZAX	0000031218568778	07/11/20	330.00	1,830.40
	IS-UTIB0000000-031218568778-UPI				
07/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000031221092251	07/11/20	360.00	1,470.40
	0-031221092251-UPI				
07/11/20	UPI-PIYUSH GOGOI-PIYUSH.GOGOI7@OKHDFCBAN	0000031221104440	07/11/20	350.00	1,820.40
	K-IBKL0000008-031221104440-UPI				
07/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000031221243638	07/11/20	75.00	1,745.40
	0-031221243638-UPI				
08/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000031321321853	09/11/20	360.00	1,385.40
	0-031321321853-UPI				
10/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000031519886381	10/11/20	532.00	853.40
	0-031519886381-UPI				
12/11/20	UPI-SHAFFER K-PAYTM-38738107@PAYTM-PYTM	0000031700232014	12/11/20	128.00	725.40
	0123456-031700232014-OID202011121914540				
12/11/20	UPI-CITY SUPER BAZAAR-PAYTM-38171273@PAY	0000031700252557	12/11/20	330.00	395.40
	TM-PYTM0123456-031700252557-OID202011121				
	916060				
12/11/20	UPI-MAMATHA NOVELTIES-GPAY-11166195995@O	0000031700909418	12/11/20	265.00	130.40
	KBIZAXIS-UTIB0000000-031700909418-NA				
13/11/20	UPI-PIYUSH GOGOI-PIYUSH.GOGOI7@OKHDFCBAN	0000031821087509	13/11/20	241.00	371.40
	K-IBKL0000008-031821087509-BIRYANI				
13/11/20	G0HQHXSHKNHKG/RAZPSWIGGY	0000203187646315	13/11/20	241.00	130.40
14/11/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI	0000031918264760	14/11/20	600.00	730.40
	C0000551-031918264760-UPI				
14/11/20	UPI-DRESSED CHICKEN-PAYTM-39027293@PAYTM	0000031942612126	14/11/20	390.00	340.40
	-PYTM0123456-031942612126-OID20201114190				
	3590				

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14/11/20	UPI-J U BAKERY-PAYTM-51493673@PAYTM-PYTM 0123456-031944727875-OID202011142103550	0000031944727875	14/11/20	330.00		10.40
15/11/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-032020093183-UPI	0000032020093183	15/11/20		300.00	310.40
15/11/20	UPI-VANAMALA H R-PAYTM-29256817@PAYTM-PY TM0123456-032061209158-OID20201115204314 0	0000032061209158	15/11/20	30.00		280.40
15/11/20	UPI-ADITYA ENTERPRISES-PAYTM-58631507@PA YTM-PYTM0123456-032061339855-OID20201115 2050090	0000032061339855	15/11/20	250.00		30.40
16/11/20	IMPS-032119746836-37620866-HDFC-XXXXXXX 1962-LW204244	0000032119746836	16/11/20		12,800.00	12,830.40
16/11/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-032119178811-UPI	0000032119178811	16/11/20	4,000.00		8,830.40
16/11/20	KQQHW5ENBJ7KBPWWDY/PAYUSWIGGYIN	0000203219123248	16/11/20	393.00		8,437.40
16/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-032120980686-UPI	0000032120980686	16/11/20	360.00		8,077.40
17/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9042221380 @ICICI-ICIC0000001-032200272534-PAY TO E MPIRE BROO	0000032200272534	17/11/20	253.00		7,824.40
19/11/20	UPI-CITY SUPER BAZAAR-PAYTM-38171273@PAY TM-PYTM0123456-032436990660-OID202011191 949160	0000032436990660	19/11/20	707.00		7,117.40
19/11/20	UPI-SRI SAPTHAGIRI MEDIC-PAY9740129777@P AYTM-PYTM0123456-032437205857-OID2020111 91957200	0000032437205857	19/11/20	324.00		6,793.40
19/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9040426937 @ICICI-ICIC0000001-032420610368-VERIFIED MERCHANT	0000032420610368	19/11/20	229.00		6,564.40
20/11/20	20201120127200516463/PAYTMURBANCLAPTECHN O	0000203251430828	20/11/20	277.00		6,287.40
20/11/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI	0000032512242868	20/11/20	500.00		5,787.40

### HDFC BANK LIMITED

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NEAR PHOENIX MALL  
BENGALURU 560005  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : NO 120B, EPIP INDUSTRIAL AREA,  
OPP INORBIT MALL,  
WHITEFIELD, BANGALORE,  
City : BENGALURU 560066  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SHUYANPRI@GMAIL.COM  
Cust ID : 133790664  
Account No : 50100312109621 OTHER  
A/C Open Date : 24/09/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112  
Branch Code : 3962 Product Code : 161

From : 01/09/2020

To : 15/12/2020

### Statement of account

	C0000551-032512242868-UPI					
20/11/20	KQQHW4UEAF72BP6SCI/PAYUSWIGGYIN	0000203251800861	20/11/20	179.00		5,608.40
22/11/20	2WV000JLJQFZ4XOXOV/AMAZONSELLER	0000203273206950	22/11/20	999.00		4,609.40
22/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-032720896173-UPI	0000032720896173	22/11/20	360.00		4,249.40
23/11/20	KQQHW4ELAFZ2PP62CI/PAYUSWIGGYIN	0000203283616240	23/11/20	353.00		3,896.40
23/11/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-032820147894-UPI	0000032820147894	23/11/20		600.00	4,496.40
23/11/20	POS 541919XXXXX1581 HOUSES OF SPIRIT	0000000000073844	23/11/20	1,660.00		2,836.40
23/11/20	UPI-J U BAKERY-PAYTM-51493673@PAYTM-PYTM 0123456-032821752838-01232135360	0000032821752838	23/11/20	330.00		2,506.40
24/11/20	UPI-ASHUTOSH BIPIN JHA-8928891618@YBL-PU NB0610000-032927571345-NA	0000032927571345	24/11/20	40.00		2,466.40
24/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2928566655-012253658493@ADD	0000032928566655	24/11/20	185.00		2,281.40
24/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2928574818-012224669407@ADD	0000032928574818	24/11/20	5.00		2,276.40
24/11/20	G52BFYWRQFBJBR/RAZPSWIGGY	0000203294716789	24/11/20	577.00		1,699.40
27/11/20	UPI-FAIYAZ TANVIR SHAIKH-FZ2255@YBL-SBIN 0010725-033287044561-NA	0000033287044561	27/11/20	50.00		1,649.40
27/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-033221101702-UPI	0000033221101702	27/11/20	360.00		1,289.40
27/11/20	UPI-ANUP KUMAR GOGOI-GOGOI2012@OKHDFCB ANK-HDFC0001071-033221174569-UPI	0000033221174569	27/11/20	1.00		1,288.40
27/11/20	UPI-ANUP KUMAR GOGOI-GOGOI2012@OKHDFCB ANK-HDFC0001071-033222281520-UPI	0000033222281520	27/11/20		5,000.00	6,288.40
28/11/20	G6X4KHVXQTCNUZ/RAZPSWIGGY	0000203337251742	28/11/20	263.00		6,025.40
28/11/20	UPI-SHWETHA A SHARMA-SHWETHA.A.SHARMA@OK SBI-SBIN0006538-033319978953-UPI	0000033319978953	28/11/20	2,000.00		4,025.40
28/11/20	UPI-THE LIQUOR STORE-PAYTM-43674073@PAYT M-PYTM0123456-033315632288-012020112820	0000033315632288	28/11/20	2,740.00		1,285.40

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OD Limit : 0.00  
Currency : INR  
Email : SHUYANPRI@GMAIL.COM  
Cust ID : 133790664  
Account No : 50100312109621 OTHER  
A/C Open Date : 24/09/2019  
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From : 01/09/2020

To : 15/12/2020

### Statement of account

	11460					
28/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-033320074789-UPI	0000033320074789	28/11/20	195.00		1,090.40
28/11/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI C0000551-033320083159-UPI	0000033320083159	28/11/20	400.00		690.40
28/11/20	G6ENCGM5SFHQVE/RAZPSWIGGY	0000203337557704	28/11/20	288.00		402.40
29/11/20	UPI-KANHU RANJAN PADHI-KANHU.RANJAN@OKHD FCBANK-HDFC0000044-033419804877-GUITAR C LASS FEE A	0000033419804877	29/11/20		600.00	1,002.40
29/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-033419910331-UPI	0000033419910331	29/11/20	360.00		642.40
29/11/20	G721JZZM3GXEK1/RAZPSWIGGY	0000203348076637	29/11/20	425.00		217.40
30/11/20	IMPS-033518095758-NITU SAIKIA-HDFC-XXXXX XXX0591-NA	0000033518095758	30/11/20		400.00	617.40
30/11/20	UPI-DRESSED CHICKEN-PAYTM-39027293@PAYTM -PYTM0123456-033551421247-OID20201130184 0260	0000033551421247	30/11/20	220.00		397.40
30/11/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-033519706090-UPI	0000033519706090	30/11/20	385.00		12.40
02/12/20	A2AINT01-PACER AUTOMATION PVT LTD-SALBUS	0000000118899132	02/12/20		48,814.00	48,826.40
02/12/20	UPI-HIMANSHU RUNGTA-HIMANSHURUNGTA14@OKI CICI-UCBA0000239-033784219142-NA	0000033784219142	02/12/20	200.00		48,626.40
02/12/20	UPI-BIRENDRA BHANDARI-BIRENDRA22SINGH@OK ICICI-UTBI0WHFP38-033713039872-UPI	0000033713039872	02/12/20	300.00		48,326.40
02/12/20	G861FRIRZFLCXB/RAZPSWIGGY	0000203370246159	02/12/20	540.00		47,786.40
02/12/20	2ACMOKBSLQ88E3MTBW/AMAZONSELLER1	0000203370563290	02/12/20	2,339.10		45,447.30
02/12/20	POS 541919XXXXXX1581 CITY SUPER BAZAA	0000000000676481	02/12/20	1,564.00		43,883.30
02/12/20	UPI-SHAFFEER K-PAYTM-38738107@PAYTM-PYTM 0123456-033794661003-OID202012022045080	0000033794661003	02/12/20	281.00		43,602.30
03/12/20	POS 541919XXXXXX1581 APPLE.COM/BILL	0000000000779967	03/12/20	365.00		43,237.30

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State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SHUYANPRI@GMAIL.COM  
Cust ID : 133790664  
Account No : 50100312109621 OTHER  
A/C Open Date : 24/09/2019  
Account Status : Regular  
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From : 01/09/2020

To : 15/12/2020

### Statement of account

03/12/20	2DF08LULWUJHHPOCGR/AMAZONSELLER	0000203381198782	03/12/20	1,299.00		41,938.30
03/12/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI	0000033815582552	03/12/20	16,618.00		25,320.30
	C0000551-033815582552-UPI					
03/12/20	G8WZZGB8XUGTAI/RAZPSWIGGY	0000203381249045	03/12/20	359.00		24,961.30
04/12/20	G8WJDDEOPYV35H/RAZPSWIGGY	0000203392155253	04/12/20	506.00		24,455.30
05/12/20	UPI-J U BAKERY-PAYTM-51493673@PAYTM-PYTM	0000034053594767	05/12/20	330.00		24,125.30
	0123456-034053594767-OID202012052033420					
06/12/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000034110617569	06/12/20	365.00		23,760.30
	0-034110617569-UPI					
06/12/20	G9F4ENVHQZPQXV/RAZPSWIGGY	0000203413431922	06/12/20	347.00		23,413.30
07/12/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000034209392166	07/12/20	325.00		23,088.30
	0-034209392166-UPI					
07/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000034209679566	07/12/20		2.00	23,090.30
	00553-034209679566-REWARDED FOR PAYIN					
07/12/20	UPI-NITU SAIKIA-7619488381@YBL-ICIC00005	0000034214765608	07/12/20	13,000.00		10,090.30
	51-034214765608-PAYMENT FROM PHONE					
07/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000034266784373	07/12/20	1,434.88		8,655.42
	34266784373-PAYMENT FROM PHONE					
07/12/20	GA2TMAPJICWMEF/RAZPSWIGGY	0000203424027293	07/12/20	138.00		8,517.42
07/12/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000034218809483	07/12/20	360.00		8,157.42
	0-034218809483-UPI					
08/12/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL	0000034339348723	08/12/20	302.60		7,854.82
	UPI-034339348723-PAYMENT FROM PHONE					
08/12/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI	0000034315253263	08/12/20	5,000.00		2,854.82
	C0000551-034315253263-UPI					
08/12/20	UPI-KRISHNA HOME APPLIAN-PAYTM-46138169@	0000034311496921	08/12/20	1,100.00		1,754.82
	PAYTM-PYTM0123456-034311496921-OID202012					
	082141050					
09/12/20	UPI-ANUP KUMAR GOGOI-GOGOI2012@OKHDFCB	0000034417847365	09/12/20	900.00		854.82
	ANK-HDFC0001071-034417847365-UPI					
10/12/20	GBDOATVMXR0WBP/RAZPFRESHMENUMCOM	0000203456392836	10/12/20	287.00		567.82
10/12/20	IMPS-034518229506-NITU SAIKIA-HDFC-XXXXX	0000034518229506	10/12/20		600.00	1,167.82

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### Statement of account

	XXX0591-NA					
10/12/20	POS 541919XXXXXX1581 CITY SUPER BAZAA	0000000000077882	10/12/20	666.00		501.82
10/12/20	UPI-SHAFFER K-PAYTM-38738107@PAYTM-PYTM	0000034545849991	10/12/20	34.00		467.82
	0123456-034545849991-OID202012101842050					
10/12/20	UPI-ZAFFER-Q53557752@YBL-KKBK0008075-034	0000034522602496	10/12/20	210.00		257.82
	522602496-PAYMENT FROM PHONE					
13/12/20	UPI-NITU SAIKIA-NITUSAIKIA13@OKICICI-ICI	0000034812216302	13/12/20		500.00	757.82
	C0000551-034812216302-UPI					
13/12/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO1.PAYU@IND	0000034812559756	13/12/20	440.00		317.82
	US-INDB0002201-034812559756-UPI					
14/12/20	POS 541919XXXXXX1581 PTM*PAYTM	0000034968079782	14/12/20	169.00		148.82

### STATEMENT SUMMARY :-

Opening Balance  
1,123.03

Dr Count  
277

Cr Count  
48

Debits  
337,311.61

Credits  
336,337.40

Closing Bal  
148.82

Generated On: 15-Dec-2020 09:59

Generated By:  
133790664

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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