



Account Branch : KORAMANGALA MAIN BRANCH
 Address : NO.9, ETERNA
 KORAMANGLA INDUSTRIAL LAYOUT
 KORAMANGLA
 City : BENGALURU 560095
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : antogerry4u@gmail.com
 Cust ID : 52431641
 Account No : 50100020847041 VIRTUAL PREFERRED
 A/C Open Date : 13/10/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
 Branch Code : 53 Product Code : 114

MR. ANTO GERARD
 116 RAMAIAH LAYOUT 7TH CROSS 3RD
 MAIN KAMMANAHALLI EL SHADDAI HOUSE
 NEAR PURCHASE POINT
 BENGALURU 560084
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 01/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	SAL FOR AUG 2020	0000008317003393	01/09/20		68,480.00	75,141.89
01/09/20	UPI-TOP IN TOWN HYPER BA-Q42603138@YBL-Y ESB0YBLUPI-024562613944-NA	0000024562613944	01/09/20	270.00		74,871.89
01/09/20	SHDF9175020302/SBI CARDS	0000202453556630	01/09/20	20,534.00		54,337.89
01/09/20	SHDF9175250150/BILLDKYESBANKLIMITED	0000202453612702	01/09/20	31,000.00		23,337.89
01/09/20	FXKUWUUAOYEA3I/RAZPQUICKCREDIT	0000202453642808	01/09/20	16,316.00		7,021.89
01/09/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-ANTO GERARD-000135458497	0000000135458497	01/09/20		14,000.00	21,021.89
01/09/20	UPI-SILIGURI TEA POINT-GPAY-11168149808@ OKBIZAXIS-UTIB0000000-024565055867-NA	0000024565055867	01/09/20	37.00		20,984.89
01/09/20	SHDF9175918681/BILLDKYESBANKLIMITED	0000202453766463	01/09/20	8,500.00		12,484.89
01/09/20	IMPS-024521305563-BETSY-HDFC-XXXXXXXXXX1 330-REMAINING LOAN AMT	0000024521305563	01/09/20		55,000.00	67,484.89
01/09/20	POS 512967XXXXXX1823 SRI MANJUNATHA W	0000000000743112	01/09/20	350.00		67,134.89
01/09/20	POS 512967XXXXXX1823 SRI MANJUNATHA W	0000000000743714	01/09/20	180.00		66,954.89
02/09/20	FY6175DXESDDM9/RAZPRBLBANKCREDITCAR	0000202464278747	02/09/20	20,000.00		46,954.89
02/09/20	IMPS-024614398995-ANTO GERARD-CITI-XXXXX X4808-SAVINGS	0000024614398995	02/09/20	30,100.00		16,854.89
02/09/20	IMPS-024614307194-ANTO GERARD-CITI-XXXXX X4808-SAVINGS	0000024614307194	02/09/20	800.00		16,054.89
02/09/20	POS 512967XXXXXX1823 SRI GURURAJA BAR	0000000000004390	02/09/20	485.00		15,569.89
02/09/20	UPI-PRAVEEN B S-Q08508052@YBL-CNRB000000 0-024682664474-NA	0000024682664474	02/09/20	17.00		15,552.89
02/09/20	POS 512967XXXXXX1823 SRI GURURAJA BAR	0000000000004414	02/09/20	130.00		15,422.89
03/09/20	IMPS-024701453611-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EARLYSALARY FUND TRANSF ER	0000024701453611	03/09/20		37,000.00	52,422.89
03/09/20	IB BILLPAY DR-HDFCWI-552260XXXXXX5638	BB03083853452038	03/09/20	1,000.00		51,422.89
03/09/20	POS 512967XXXXXX1823 SRINIDHI UPACHAR	0000000000047553	03/09/20	105.00		51,317.89
03/09/20	10481140015507-TPT-VENKAT-K VENKATA SAI	0000000255949238	03/09/20	20,000.00		31,317.89

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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	KUMAR					
03/09/20	ACH D- LOTUS SREE FILCO PRI-LOANTP652JJU	0000000445291605	03/09/20	6,348.00		24,969.89
03/09/20	ACH D- PAYU PAYMENTS PRIVAT-LZP933793	0000000449156281	03/09/20	16,212.96		8,756.93
03/09/20	UPI-SWETHA N-Q81134303@YBL-SYNB0000668-0 24793273396-NA	0000024793273396	03/09/20	20.00		8,736.93
03/09/20	00761050193062-TPT-DUDE-SAMPATH KARTHIK	0000000277080121	03/09/20	4,000.00		4,736.93
03/09/20	REV_FEE-UPI CASH(29TXN)07/07/20-UPI20189 27482541	UPI2018927482541	03/09/20		103.55	4,840.48
03/09/20	REV_FEE-UPI P2P(5TXNS)JULY'20-UPI2022381 514892	UPI2022381514892	03/09/20		16.23	4,856.71
04/09/20	ATW-512967XXXXXX1823-S1ACBL75-BANGALORE- URB	0000000000000467	04/09/20	1,000.00		3,856.71
04/09/20	IMPS-024811839471-ANTO GERARD A-HDFC-XXX XXX4808-	0000024811839471	04/09/20		4,800.00	8,656.71
04/09/20	POS 512967XXXXXX1823 BHARTI AIRTEL LI	0000000000001246	04/09/20	5,348.00		3,308.71
04/09/20	IMPS-024815427888-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000024815427888	04/09/20		14,350.00	17,658.71
04/09/20	UPI-N J SURESHA-SURI101070@OKICICI-ICIC0 001851-024815237347-UPI	0000024815237347	04/09/20	95.00		17,563.71
04/09/20	UPI-VEL MURUGAN FRUITS A-PAY8050289394@P AYTM-PYTM0123456-024805491188-OID2020090 41532050	0000024805491188	04/09/20	20.00		17,543.71
04/09/20	POS 512967XXXXXX1823 SRI GURURAJA BAR	0000000000004546	04/09/20	300.00		17,243.71
04/09/20	UPI-JAI MARUTHI PAN SHOP-PAYTM-48441801@ PAYTM-PYTM0123456-024811154336-OID202009 042106570	0000024811154336	04/09/20	120.00		17,123.71
04/09/20	POS 512967XXXXXX1823 THALACAUVERY ENT	0000000000250021	04/09/20	125.00		16,998.71
04/09/20	UPI-JAI MARUTHI PAN SHOP-PAYTM-48441801@ PAYTM-PYTM0123456-024812473025-OID202009 042255080	0000024812473025	04/09/20	68.00		16,930.71
05/09/20	IMPS-024902007803-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000024902007803	05/09/20		10,500.00	27,430.71

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05/09/20	IMPS-024906038269-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000024906038269	05/09/20		9,550.00	36,980.71
05/09/20	ACH D- KMBLDRAOPERATIONS-RC022-40278508-	0000000482931216	05/09/20	19,404.00		17,576.71
05/09/20	ACH D- BDDMINBFC-TIED5576818	0000000489745740	05/09/20	2,099.00		15,477.71
05/09/20	ACH D- TP EMANDATE CAPFLOAT-454203358	0000000487250414	05/09/20	2,129.90		13,347.81
05/09/20	ACH D- FULLERTONINDCREDITCL-007202210493	0000008300297249	05/09/20	9,810.00		3,537.81
05/09/20	UPI-PRAVEEN B S-Q08508052@YBL-CNRB000000 0-024922986916-NA	0000024922986916	05/09/20	68.00		3,469.81
05/09/20	POS 512967XXXXXX1823 SRI GURURAJA BAR	0000000000004642	05/09/20	1,800.00		1,669.81
05/09/20	POS 512967XXXXXX1823 LEON GRILL	0000000000020819	05/09/20	189.00		1,480.81
06/09/20	IMPS-025011338852-REGENCY SHARES AND H-H DFC-XXXXXX0978-IB IMPS TO	0000025011338852	06/09/20		24,500.00	25,980.81
06/09/20	UPI-PRABHAKARA S-PAYTM-24971229@PAYTM-PY TM0123456-025031974910-OID20200906120843 0	0000025031974910	06/09/20	40.00		25,940.81
06/09/20	UPI-TOP IN TOWN HYPER BA-Q10760797@YBL-Y ESB0YBLUPI-025032170609-NA	0000025032170609	06/09/20	372.00		25,568.81
06/09/20	UPI-TOP IN TOWN HYPER BA-Q15739770@YBL-Y ESB0YBLUPI-025033629293-NA	0000025033629293	06/09/20	68.00		25,500.81
06/09/20	UPI-MOHAMMED FAIZAN-M92FURQAN@OKICICI-IC IC0001008-025018352591-UPI	0000025018352591	06/09/20	110.00		25,390.81
06/09/20	POS 512967XXXXXX1823 MATHRUSHREE	0000000000063164	06/09/20	100.00		25,290.81
06/09/20	UPI-SWETHA N-Q81134303@YBL-SYNB0000668-0 25066533933-PAYMENT FROM PHONE	0000025066533933	07/09/20	20.00		25,270.81
07/09/20	UPI-PRABHAKAR S-Q17630524@YBL-SBIN00322 94-025133739804-PAYMENT FROM PHONE	0000025133739804	07/09/20	40.00		25,230.81
07/09/20	UPI-DIYARAJA-PAYTMQR28100505010112Z8SQ2W 60TQ@PAYTM-PYTM0123456-025126265076-PAYM ENT FROM PHONE	0000025126265076	07/09/20	100.00		25,130.81
08/09/20	10481140015507-TPT-VENKAT-K VENKATA SAI KUMAR	0000000132632488	08/09/20	2,000.00		23,130.81
08/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9042131959	0000025224015150	08/09/20	625.00		22,505.81

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From : 01/09/2020

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Statement of account

	@ICICI-ICIC0000001-025224015150-PAYMENT FROM PHONE				
08/09/20	UPI-VEL MURUGAN FRUITS A-PAYTMQR28100505	0000025224022238	08/09/20	195.00	22,310.81
	010111VJ9TUQ0JA7@PAYTM-PYTM0123456-025224022238-PAYMENT FROM PHONE				
08/09/20	POS 512967XXXXXX1823 SHREE RADHE BABY	0000000000004108	08/09/20	350.00	21,960.81
08/09/20	POS 512967XXXXXX1823 BABY KART	0000000000014857	08/09/20	199.00	21,761.81
08/09/20	UPI-BHARATPE MERCHANT-BHARATPE9020028803	0000025228730894	08/09/20	52.00	21,709.81
	3@YESBANKLTD-YESB0000105-025228730894-PAYMENT FROM PHONE				
08/09/20	POS 512967XXXXXX1823 KARTHIK BAR AND	0000000000032418	08/09/20	600.00	21,109.81
08/09/20	POS 512967XXXXXX1823 KARTHIK BAR AND	0000000000250407	08/09/20	540.00	20,569.81
08/09/20	POS REF 512967*****1823-09/08 MATHRUSHR	0000000000000000	08/09/20		20,570.56
08/09/20	UPI-WOLFE RESTUARANT-Q60929765@YBL-YESB0	0000025264564827	08/09/20	249.00	20,321.56
	YBLUPI-025264564827-PAYMENT FROM PHONE				
08/09/20	UPI-MOHAMED SYEED AMEER-Q68284999@YBL-HD	0000025219256156	08/09/20	300.00	20,021.56
	FC0004310-025219256156-PAYMENT FROM PHONE				
08/09/20	POS 512967XXXXXX1823 THALACAUVERY ENT	0000000000020476	08/09/20	1,720.00	18,301.56
09/09/20	.IMPS P2P 024614307194#02/09/2020 020920	MIR2025235783367	09/09/20	5.90	18,295.66
	-MIR2025235783367				
09/09/20	.IMPS P2P 024614398995#02/09/2020 020920	MIR2025235795830	09/09/20	5.90	18,289.76
	-MIR2025235795830				
09/09/20	SHDF9204313893/INDUSIND BANK	0000202539528608	09/09/20	3,000.00	15,289.76
10/09/20	ACH D- TP ACH ABL-1040913909	0000000604793849	10/09/20	5,654.00	9,635.76
10/09/20	IMPS-025412199932-ANTO GERARD A-HDFC-XXX	0000025412199932	10/09/20		49,635.76
	XXX4808-				
10/09/20	UPI-OINAM SANAHAL MEETEI-OINAM.SANAHAL@O	0000025412843007	10/09/20	30,000.00	19,635.76
	KHDFCBANK-HDFC0001758-025412843007-UPI				
10/09/20	UPI-BETSY VEENALATHA	0000025413250387	10/09/20	4,000.00	15,635.76
	V-BETSYVLV@OKHDFCBA				
	NK-HDFC0002815-025413250387-UPI				

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11/09/20	UPI-NAGENDRA BISWA-PAYTM-40194645@PAYTM- PYTM0123456-025516579654-OID202009112247 580	0000025516579654	11/09/20	242.00		17,293.76
11/09/20	UPI-SAGARIKA BANERJEE-9742709158@YBL-ICI C0002181-025588688039-PAYMENT FROM PHONE	0000025588688039	11/09/20	1.00		17,292.76
11/09/20	UPI-SAGARIKA BANERJEE-9742709158@YBL-ICI C0002181-025544024775-PAYMENT FROM PHONE	0000025544024775	11/09/20	500.00		16,792.76
12/09/20	UPI-BHARATPEMERCHANT-BHARATPE.0850447518 @ICICI-ICIC0000001-025623229691-PAY TO U NREGISTERE	0000025623229691	12/09/20	50.00		16,742.76
12/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100321483 @ICICI-ICIC0000001-025623241649-VERIFIED MERCHANT	0000025623241649	12/09/20	20.00		16,722.76
12/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100321483 @ICICI-ICIC0000001-025623414606-VERIFIED MERCHANT	0000025623414606	12/09/20	20.00		16,702.76
12/09/20	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN K-HDFC0000053-025618193350-OLA MONEY	0000025618193350	12/09/20	519.00		16,183.76
12/09/20	UPI-BETSY VEENALATHA V-BETSYVLV@OKHDFCBA NK-HDFC0002815-025618309387-UPI	0000025618309387	12/09/20	4,000.00		12,183.76
12/09/20	POS 512967XXXXXX1823 SRI GURURAJA BAR	0000000000005103	12/09/20	500.00		11,683.76
12/09/20	POS 512967XXXXXX1823 GOVINDARAJ R	0000000000034548	12/09/20	920.00		10,763.76
13/09/20	POS 512967XXXXXX1823 DAVIS BAR AND RE	0000000000501651	13/09/20	840.00		9,923.76
13/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025712917563-REWARDED FOR PAYIN	0000025712917563	13/09/20		5.00	9,928.76
13/09/20	NWD-512967XXXXXX1823-SACWJ452-BENGALURU	0000025713000968	13/09/20	6,000.00		3,928.76
13/09/20	POS 512967XXXXXX1823 ANNAPOORNESHWSWAR	0000000000816067	13/09/20	1,750.00		2,178.76
14/09/20	UPI-UNIQUE MEDICALS-PAYTM-51876559@PAYTM -PYTM0123456-025854058781-OID20200914144	0000025854058781	14/09/20	30.00		2,148.76

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14/09/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS E@YBL-YESB0YBLUPI-025857580391-PAYMENT F ROM PHONE	0000025857580391	14/09/20	112.70		2,036.06
14/09/20	UPI-MUZAMMIL N-8095991480@YBL-HDFC000175 9-025876851172-PAYMENT FROM PHONE	0000025876851172	14/09/20	170.00		1,866.06
15/09/20	UPI-SRI VENKATADHRI SS H-PAYTMQR28100505 0101CUIVRQIPP3ED@PAYTM-PYTM0123456-02594 8082983-PAYMENT FROM PHONE	0000025948082983	15/09/20	100.00		1,766.06
15/09/20	UPI-AZMATHULLA-Q76691649@YBL-CSBK0000337 -025971180438-NA	0000025971180438	15/09/20	320.00		1,446.06
15/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-025971189406-PAYMENT TO UNIQUE	0000025971189406	15/09/20		4.00	1,450.06
15/09/20	UPI-SHREERAM CONDIMENTS -PAYTM-52643133@ PAYTM-PYTM0123456-025971274876-01202009 151649110	0000025971274876	15/09/20	10.00		1,440.06
15/09/20	UPI-MADHU-PAYTM-27635937@PAYTM-PYTM01234 56-025971482186-01202009151703450	0000025971482186	15/09/20	123.00		1,317.06
15/09/20	UPI-TOP IN TOWN HYPER BA-Q15739770@YBL-Y ESB0YBLUPI-025934834874-PAYMENT FROM PHO NE	0000025934834874	15/09/20	55.00		1,262.06
15/09/20	UPI-SWETHA N-Q81134303@YBL-SYNB0000668-0 25973539548-NA	0000025973539548	15/09/20	20.00		1,242.06
15/09/20	UPI-RAGHU R-Q82715852@YBL-SBIN0032294-0 25980782179-PAYMENT FROM PHONE	0000025980782179	15/09/20	60.00		1,182.06
16/09/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078 @ICICI-ICIC0000001-026093390027-PAY TO T HE SMOKE S	0000026093390027	16/09/20	112.00		1,070.06
17/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-026106147509-01183104149 6@PAY	0000026106147509	17/09/20	599.00		471.06
17/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000026106188739	17/09/20	199.00		272.06

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : KORAMANGALA MAIN BRANCH
 Address : NO.9, ETERNA
 KORAMANGLA INDUSTRIAL LAYOUT
 KORAMANGLA
 City : BENGALURU 560095
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : antogerry4u@gmail.com
 Cust ID : 52431641
 Account No : 50100020847041 VIRTUAL PREFERRED
 A/C Open Date : 13/10/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
 Branch Code : 53 Product Code : 114

MR. ANTO GERARD
 116 RAMAIAH LAYOUT 7TH CROSS 3RD
 MAIN KAMMANAHALLI EL SHADDAI HOUSE
 NEAR PURCHASE POINT
 BENGALURU 560084
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 01/12/2020

Statement of account

	M-PYTM0123456-026106188739-OID1183507764 9@PAY					
18/09/20	IMPS-026211667566-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000026211667566	18/09/20		2,875.00	3,147.06
18/09/20	IMPS-026213606632-RAZORPAY 390-HDFC-XXXX XXXX6751-FEPWHCTPKNXKYV	0000026213606632	18/09/20		28,200.00	31,347.06
18/09/20	UPI-ALANKAR MENS BEAUTY -PAYTM-32465785@ PAYTM-PYTM0123456-026216317135-OID202009 181418390	0000026216317135	18/09/20	60.00		31,287.06
18/09/20	ABPLS - 849693941-2464813	0000000000000000	18/09/20	500.00		30,787.06
18/09/20	UPI-RICHARD BATTON P-RICHARD.BATTON@OKIC ICI-ICIC0000002-026215170272-UPI	0000026215170272	18/09/20	3,000.00		27,787.06
18/09/20	POS 512967XXXXXX1823 THALACAUVERY ENT	0000000000350072	18/09/20	1,291.00		26,496.06
19/09/20	POS 512967XXXXXX1823 SRI VENKATADRI S	0000000000037661	19/09/20	200.00		26,296.06
19/09/20	NWD-512967XXXXXX1823-01824002-BBMP	0000026311029006	19/09/20	400.00		25,896.06
19/09/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ P@AXISBANK-UTIB0001506-026314737592-QUIC KCREDIT QUICKC	0000026314737592	19/09/20	15,812.00		10,084.06
19/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESBOYBLUP I-026357945365-PAYMENT FROM PHONE	0000026357945365	19/09/20	200.00		9,884.06
21/09/20	POS 512967XXXXXX1823 F5 SALON AND SPA	0000000000001797	21/09/20	400.00		9,484.06
21/09/20	UPI-SRI VENKATESHWARA HO-Q41955320@YBL-Y ESBOYBLUPI-026572113418-NA	0000026572113418	21/09/20	425.00		9,059.06
21/09/20	UPI-VEL MURUGAN FRUITS A-PAY8050289394@P AYTM-PYTM0123456-026572221800-OID2020092 12122390	0000026572221800	21/09/20	142.00		8,917.06
22/09/20	UPI-ABHISHEK BAHULAYAN-ABHISHEK13RDX-1@O KICICI-ICIC0001196-026613034274-UPI	0000026613034274	22/09/20	155.00		8,762.06
22/09/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-ANTO GERARD-000138551977	0000000138551977	22/09/20		14,000.00	22,762.06
22/09/20	SHDF9250249203/SBI CARDS	0000202668670306	22/09/20	20,591.00		2,171.06
22/09/20	POS 512967XXXXXX1823 THALACAUVERY ENT	0000000000251997	22/09/20	90.00		2,081.06

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : KORAMANGALA MAIN BRANCH
 Address : NO.9, ETERNA
 KORAMANGLA INDUSTRIAL LAYOUT
 KORAMANGLA
 City : BENGALURU 560095
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : antogerry4u@gmail.com
 Cust ID : 52431641
 Account No : 50100020847041 VIRTUAL PREFERRED
 A/C Open Date : 13/10/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
 Branch Code : 53 Product Code : 114

MR. ANTO GERARD
 116 RAMAIAH LAYOUT 7TH CROSS 3RD
 MAIN KAMMANAHALLI EL SHADDAI HOUSE
 NEAR PURCHASE POINT
 BENGALURU 560084
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 01/12/2020

Statement of account

22/09/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS E@YBL-YESB0YBLUPI-026622300901-PAYMENT F ROM PHONE	0000026622300901	22/09/20	60.00		2,021.06
22/09/20	UPI-RIYAZ AHMED M-Q94912699@YBL-SBIN000 2258-026666265217-PAYMENT FROM PHONE	0000026666265217	22/09/20	100.00		1,921.06
23/09/20	UPI-venu GOPAL TRADERS-PAYTM-9214778@PAY TM-PYTM0123456-026792831602-OID202009231 106390	0000026792831602	23/09/20	40.00		1,881.06
23/09/20	UPI-MADHU-PAYTM-27635937@PAYTM-PYTM01234 56-026792878099-OID202009231109420	0000026792878099	23/09/20	127.00		1,754.06
23/09/20	CRV POS 512967*****1823 SRI VENKATADRI	0000000000000000	23/09/20		1.50	1,755.56
23/09/20	UPI-CHOTE LAL YADAV-Q38104773@YBL-PYTM01 23456-026799756071-NA	0000026799756071	23/09/20	34.00		1,721.56
23/09/20	POS 512967XXXXXX1823 SRI MANJUNATHA W	0000000000601977	23/09/20	200.00		1,521.56
23/09/20	POS 512967XXXXXX1823 SRI MANJUNATHA W	0000000000574756	23/09/20	190.00		1,331.56
23/09/20	UPI-RIYAZ AHMED M-Q94912699@YBL-SBIN000 2258-026703896533-NA	0000026703896533	23/09/20	100.00		1,231.56
24/09/20	UPI-BETSY VEENALATHA V-BETSYVLV@OKHDFCBA NK-HDFC0002815-026811499907-UPI	0000026811499907	24/09/20		5,000.00	6,231.56
24/09/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-026808890452-OID118633 60332@PAY	0000026808890452	24/09/20	4,396.00		1,835.56
24/09/20	UPI-BETSY VEENALATHA V-BETSYVLV@OKHDFCBA NK-HDFC0002815-026811516889-UPI	0000026811516889	24/09/20	1,000.00		835.56
24/09/20	UPI-BETSY VEENALATHA V-BETSYVLV@OKHDFCBA NK-HDFC0002815-026811543453-UPI	0000026811543453	24/09/20	200.00		635.56
24/09/20	POS 512967XXXXXX1823 RAVI FISH STALL	0000000000618376	24/09/20	450.00		185.56
24/09/20	IMPS-026821755024-ANTO GERARD A-HDFC-XXX XXX4808-	0000026821755024	24/09/20		2,000.00	2,185.56

HDFC BANK LIMITED

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



Account Branch : KORAMANGALA MAIN BRANCH
 Address : NO.9, ETERNA
 KORAMANGLA INDUSTRIAL LAYOUT
 KORAMANGLA
 City : BENGALURU 560095
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : antogerry4u@gmail.com
 Cust ID : 52431641
 Account No : 50100020847041 VIRTUAL PREFERRED
 A/C Open Date : 13/10/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
 Branch Code : 53 Product Code : 114

MR. ANTO GERARD
 116 RAMAIAH LAYOUT 7TH CROSS 3RD
 MAIN KAMMANAHALLI EL SHADDAI HOUSE
 NEAR PURCHASE POINT
 BENGALURU 560084
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 01/12/2020

Statement of account

24/09/20	POS 512967XXXXXX1823 GOVINDARAJ R	0000000000012172	24/09/20	500.00		1,685.56
24/09/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078	0000026820039973	24/09/20	165.00		1,520.56
	@ICICI-ICIC0000001-026820039973-PAY TO T					
	HE SMOKE S					
25/09/20	POS 512967XXXXXX1823 MAHA BAZAAR	0000000000035108	25/09/20	115.00		1,405.56
25/09/20	POS 512967XXXXXX1823 SRI VENKATADRI S	0000000000070404	25/09/20	150.00		1,255.56
25/09/20	UPI-CHOTE LAL YADAV-Q38104773@YBL-PYTM01	0000026933999835	25/09/20	36.00		1,219.56
	23456-026933999835-NA					
25/09/20	POS 512967XXXXXX1823 SRI MANJUNATHA W	00000000000629586	25/09/20	850.00		369.56
25/09/20	UPI-BANGALORE FRESH PORK-PAYTM-33303941@	0000026934605192	25/09/20	140.00		229.56
	PAYTM-PYTM0123456-026934605192-OID202009					
	252024230					
25/09/20	UPI-SWETHA N-Q81134303@YBL-SYNB0000668-0	0000026934679976	25/09/20	17.00		212.56
	26934679976-NA					
25/09/20	UPI-VENUS ART AND STATIO-9448860000@OKBI	0000026934915637	25/09/20	30.00		182.56
	ZAXIS-UTIB0000000-026934915637-NA					
26/09/20	IMPS-027013573120-ONE MOBIKWIK-HDFC-XXXX	0000027013573120	26/09/20		1,450.00	1,632.56
	XX4700-NULL					
26/09/20	UPI-BHARATPE MERCHANT-BHARATPE0989322788	0000027044616257	26/09/20	150.00		1,482.56
	1@YESBANKLTD-YESB0000105-027044616257-SH					
	ASHIKALA E					
26/09/20	1240571574/TECHCREDIT INFORMATI	0000202701466031	26/09/20	495.00		987.56
26/09/20	UPI-BETSY VEENALATHA	0000027017262620	26/09/20	200.00		787.56
	V-BETSYVLV@OKHDFCBA					
	NK-HDFC0002815-027017262620-UPI					
26/09/20	UPI-GERARD CHITRA-GERRY.CHITRA@OKHDFCBAN	0000027017526413	26/09/20		1,000.00	1,787.56
	K-HDFC0000367-027017526413-EGG PUFFS					
26/09/20	POS 512967XXXXXX1823 BALAJI WINES	0000000000082579	26/09/20	450.00		1,337.56
26/09/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078	0000027050945168	26/09/20	85.00		1,252.56
	@ICICI-ICIC0000001-027050945168-PAY TO T					
	HE SMOKE S					
26/09/20	POS 512967XXXXXX1823 BALAJI WINES	0000000000022362	26/09/20	420.00		832.56

HDFC BANK LIMITED

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MAIN KAMMANAHALLI EL SHADDAI HOUSE
NEAR PURCHASE POINT
BENGALURU 560084
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : antogerry4u@gmail.com
Cust ID : 52431641
Account No : 50100020847041 VIRTUAL PREFERRED
A/C Open Date : 13/10/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

Statement of account

26/09/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078 @ICICI-ICIC0000001-027053173015-PAY TO T HE SMOKE S	0000027053173015	26/09/20	170.00		662.56
27/09/20	POS 512967XXXXXX1823 THE SMOKE SHOP	0000000000005293	27/09/20	100.00		562.56
27/09/20	UPI-PRABHAKAR S-Q17630524@YBL-SBIN00322 94-027157485126-NA	0000027157485126	27/09/20	70.00		492.56
27/09/20	UPI-SURENDRA-PAY9141315744@PAYTM-PYTM012 3456-027157588008-OID202009271104130	0000027157588008	27/09/20	45.00		447.56
27/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 7157712368-OID11888101975@ADD	0000027157712368	27/09/20	100.00		347.56
27/09/20	UPI-AROCKIA A S-9945475221@YBL-HSBC05600 02-027112098096-PAYMENT FROM PHONE	0000027112098096	27/09/20		1,000.00	1,347.56
27/09/20	UPI-VENUS ART AND STATIO-9448860000@OKBI ZAXIS-UTIB0000000-027159611426-NA	0000027159611426	27/09/20	70.00		1,277.56
27/09/20	UPI-MUHAMMAD RASHID P-PAYTM-56655973@PAY TM-PYTM0123456-027159835006-OID202009271 317300	0000027159835006	27/09/20	216.00		1,061.56
27/09/20	POS 512967XXXXXX1823 ZAM ZAM FISH AND	0000000000007307	27/09/20	329.00		732.56
27/09/20	UPI-MADHU-PAYTM-27635937@PAYTM-PYTM01234 56-027160338568-OID202009271350040	0000027160338568	27/09/20	50.00		682.56
27/09/20	UPI-KMC GALAXY PARADISE-PAYTM-50178761@P AYTM-PYTM0123456-027160407070-OID2020092 71354460	0000027160407070	27/09/20	40.00		642.56
27/09/20	POS 512967XXXXXX1823 SRI KRISHNA ENTE	00000000000042621	27/09/20	188.00		454.56
27/09/20	UPI-CHOTE LAL YADAV-Q38104773@YBL-PYTM01 23456-027166110741-NA	0000027166110741	27/09/20	35.00		419.56
28/09/20	UPI-PRABHAKAR S-Q17630524@YBL-SBIN00322 94-027273420556-NA	0000027273420556	28/09/20	35.00		384.56
28/09/20	UPI-SHETTY STATIONARY-GPAY-11166073950@O KBIZAXIS-UTIB0000000-027276038726-NA	0000027276038726	28/09/20	55.00		329.56
28/09/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS E@YBL-YESB0YBLUPI-027214402290-PAYMENT F	0000027214402290	28/09/20	52.00		277.56

HDFC BANK LIMITED

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Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

Statement of account

	ROM PHONE					
29/09/20	UPI-SURESH-Q59228859@YBL-YESB0YBLUPI-027 395865419-NA	0000027395865419	29/09/20	27.00		250.56
29/09/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-027376907188-PAYMENT FROM PHONE	0000027376907188	29/09/20	100.00		150.56
29/09/20	CRV POS 512967*****1823 SRI VENKATADRI	0000000000000000	29/09/20		1.13	151.69
30/09/20	UPI-FRESKO CHOICE MEAT P-BHARATPE.905000 8499@FBPE-FDRL0001382-027407130591-PAY T O FRESKO CHOI	0000027407130591	30/09/20	100.00		51.69
30/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100321483 @ICICI-ICIC0000001-027411890284-VERIFIED MERCHANT	0000027411890284	30/09/20	10.00		41.69
30/09/20	UPI-BETSY VEENALATHA V-BETSYVLV@OKHDFCBA NK-HDFC0002815-027419999698-VEGETABLES	0000027419999698	30/09/20		200.00	241.69
30/09/20	UPI-MADHU-PAYTM-27635937@PAYTM-PYTM01234 56-027416587915-OID202009302128460	0000027416587915	30/09/20	133.00		108.69
30/09/20	UPI-SWETHA N-AMZN0005762940@APL-SYNB0000 668-027416657504-NA	0000027416657504	30/09/20	20.00		88.69
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		85.00	173.69
01/10/20	SAL FOR SEP 2020	0000009308374421	01/10/20		63,980.00	64,153.69
01/10/20	UPI-ALANKAR MENS BEAUTY -PAYTM-32465785@ PAYTM-PYTM0123456-027522792842-OID202010 011149080	0000027522792842	01/10/20	300.00		63,853.69
01/10/20	UPI-K VENKATA SAI KUMAR-SAIKUMAR.KVR@OKH DFCBANK-HDFC0001048-027514853699-UPI	0000027514853699	01/10/20		50,000.00	113,853.69
01/10/20	UPI-K VENKATA SAI KUMAR-SAIKUMAR.KVR@OKH DFCBANK-HDFC0001048-027514887321-UPI	0000027514887321	01/10/20		50,000.00	163,853.69
01/10/20	ATW-512967XXXXXX1823-S1ACBL76-BANGALORE- URB	0000000000002048	01/10/20	20,000.00		143,853.69
01/10/20	ATW-512967XXXXXX1823-S1ACBL76-BANGALORE- URB	0000000000002049	01/10/20	20,000.00		123,853.69

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. ANTO GERARD
116 RAMAIAH LAYOUT 7TH CROSS 3RD
MAIN KAMMANAHALLI EL SHADDAI HOUSE
NEAR PURCHASE POINT
BENGALURU 560084
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : antogerry4u@gmail.com
Cust ID : 52431641
Account No : 50100020847041 VIRTUAL PREFERRED
A/C Open Date : 13/10/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

Statement of account

01/10/20	ATW-512967XXXXXX1823-S1ACBL76-BANGALORE-URB	0000000000002050	01/10/20	20,000.00		103,853.69
01/10/20	ATW-512967XXXXXX1823-S1ACBL76-BANGALORE-URB	0000000000002051	01/10/20	20,000.00		83,853.69
01/10/20	ATW-512967XXXXXX1823-S1ACBL76-BANGALORE-URB	0000000000002052	01/10/20	20,000.00		63,853.69
01/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-027516373123-COLLECT FROM RAZOR	0000027516373123	01/10/20	32,340.00		31,513.69
01/10/20	UPI-K VENKATA SAI KUMAR-SAIKUMAR.KVR@OKHDFCBANK-HDFC0001048-027516627827-UPI	0000027516627827	01/10/20	1,500.00		30,013.69
01/10/20	UPI-BETSY VEENALATHA V-BETSYVLV@OKHDFCBA NK-HDFC0002815-027516717298-UPI	0000027516717298	01/10/20	1,500.00		28,513.69
01/10/20	UPI-SWETHA N-Q81134303@YBL-SYNB0000668-027530161513-NA	0000027530161513	01/10/20	20.00		28,493.69
01/10/20	IMPS-027519327526-ANTO GERARD-CITI-XXXXX4808-SAVINGS	0000027519327526	01/10/20	28,400.00		93.69
01/10/20	UPI-SURESH-Q59228859@YBL-YESB0YBLUPI-027530814587-NA	0000027530814587	01/10/20	10.00		83.69
01/10/20	IMPS-027521265711-ANTO GERARD A-HDFC-XXXX4808-	0000027521265711	01/10/20		9,500.00	9,583.69
01/10/20	00761050193062-TPT-DUDE-SAMPATH KARTHIK	0000000216539803	01/10/20	4,500.00		5,083.69
02/10/20	IMPS-027609937164-REGENCY SHARES AND H-HDFC-XXXXXX0978-IB IMPS TO	0000027609937164	02/10/20		29,400.00	34,483.69
02/10/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRISE@YBL-YESB0YBLUPI-027639414798-PAYMENT FROM PHONE	0000027639414798	02/10/20	58.00		34,425.69
02/10/20	UPI-KEMPAVARAADAIAH-PAYTM-13310434@PAYTM-PYTM0123456-027640201596-OID202010021209540	0000027640201596	02/10/20	118.00		34,307.69
02/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027644605524	02/10/20	150.00		34,157.69

HDFC BANK LIMITED

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KORAMANGLA
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State : KARNATAKA
Phone no. : 080-61606161
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Cust ID : 52431641
Account No : 50100020847041 VIRTUAL PREFERRED
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From : 01/09/2020

To : 01/12/2020

Statement of account

	7644605524-OID11924591544@ADD					
02/10/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-027617061606-CCPAYMENT	0000027617061606	02/10/20	16,700.00		17,457.69
02/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100321483 @ICICI-ICIC0000001-027646843982-VERIFIED MERCHANT	0000027646843982	02/10/20	10.00		17,447.69
02/10/20	UPI-K VENKATA SAI KUMAR-SAIKUMAR.KVR@OKH DFCBANK-HDFC0001048-027619442706-UPI	0000027619442706	02/10/20		50,000.00	67,447.69
02/10/20	UPI-K VENKATA SAI KUMAR-SAIKUMAR.KVR@OKH DFCBANK-HDFC0001048-027619444316-UPI	0000027619444316	02/10/20		50,000.00	117,447.69
02/10/20	ATW-512967XXXXXX1823-S1ACBL76-BANGALORE- URB	0000000000002371	02/10/20	20,000.00		97,447.69
02/10/20	ATW-512967XXXXXX1823-S1ACBL76-BANGALORE- URB	0000000000002372	02/10/20	20,000.00		77,447.69
02/10/20	ATW-512967XXXXXX1823-S1ACBL76-BANGALORE- URB	0000000000002373	02/10/20	20,000.00		57,447.69
02/10/20	ATW-512967XXXXXX1823-S1ACBL76-BANGALORE- URB	0000000000002374	02/10/20	20,000.00		37,447.69
02/10/20	ATW-512967XXXXXX1823-S1ACBL76-BANGALORE- URB	0000000000002375	02/10/20	20,000.00		17,447.69
02/10/20	UPI-SURESH-Q59228859@YBL-YESB0YBLUPI-027 647742488-NA	0000027647742488	02/10/20	40.00		17,407.69
02/10/20	UPI-SILIGURI TEA POINT-GPAY-11168149808@ OKBIZAXIS-UTIB0000000-027647986992-NA	0000027647986992	02/10/20	10.00		17,397.69
02/10/20	POS 512967XXXXXX1823 SRI VENKATADRI S	00000000000021298	02/10/20	200.00		17,197.69
02/10/20	UPI-CHARMINAR HOTEL-PAYTM-55523797@PAYTM -PYTM0123456-027650569035-OID20201002215 2340	0000027650569035	02/10/20	100.00		17,097.69
02/10/20	UPI-SANEESH A K-GPAY-11165662611@OKBIZAX IS-UTIB0000000-027650593534-NA	0000027650593534	02/10/20	85.00		17,012.69
03/10/20	IMPS-027709978017-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000027709978017	03/10/20		7,000.00	24,012.69

HDFC BANK LIMITED

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State : KARNATAKA
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Cust ID : 52431641
Account No : 50100020847041 VIRTUAL PREFERRED
A/C Open Date : 13/10/2013
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Branch Code : 53 Product Code : 114

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03/10/20	IMPS-027709978740-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000027709978740	03/10/20		4,900.00	28,912.69
03/10/20	IMPS-027710332394-ANTO GERARD-CITI-XXXXX X4808-CITI	0000027710332394	03/10/20	500.00		28,412.69
03/10/20	ACH D- PAYU PAYMENTS PRIVAT-LZP1007451	0000001057270347	03/10/20	14,273.52		14,139.17
03/10/20	ACH D- LOTUS SREE FILCO PRI-LOANTP38DBUS	0000001057485989	03/10/20	6,348.00		7,791.17
03/10/20	RAZORPAY - CUBFVLTZ6RISS4-2638096	0000000000000000	03/10/20	13,115.00		-5,323.83
03/10/20	RAZORPAY - CUBFVLTZ6RISS4-2638096	0000000000000000	03/10/20		13,115.00	7,791.17
03/10/20	UPI-RICHARD BATTON P-RICHARD.BATTON@OKIC ICI-ICIC0000002-027714777532-UPI	0000027714777532	03/10/20	2,000.00		5,791.17
03/10/20	UPI-P C JHONA-PCJHONA-1@OKHDFCBANK-HDFC0 000354-027719328384-UPI	0000027719328384	03/10/20		1,000.00	6,791.17
03/10/20	POS 512967XXXXXX1823 NAIDU ENTERPRISE	00000000000000680	03/10/20	1,999.00		4,792.17
03/10/20	POS 512967XXXXXX1823 ROSE GARDEN BAR	00000000000000456	03/10/20	164.00		4,628.17
03/10/20	UPI-SURESH SHETTY-Q97961592@YBL-PYTM0123 456-027722447540-UPI	0000027722447540	03/10/20	53.00		4,575.17
03/10/20	UPI-SURESH SHETTY-Q97961592@YBL-PYTM0123 456-027768341704-NA	0000027768341704	03/10/20	85.00		4,490.17
03/10/20	NWD-512967XXXXXX1823-A0469001-BANGALOREU RB	0000027723148050	03/10/20	200.00		4,290.17
04/10/20	POS 512967XXXXXX1823 BHAGINI RESTAURA	00000000000005786	04/10/20	280.00		4,010.17
04/10/20	IMPS-027822506576-ANTO GERARD A-HDFC-XXX XXX4808-	0000027822506576	05/10/20		10,000.00	14,010.17
04/10/20	POS 512967XXXXXX1823 NAVARANG BAR AND	00000000000504404	05/10/20	500.00		13,510.17
05/10/20	UPI-P C JHONA-PCJHONA-1@OKHDFCBANK-HDFC0 000354-027909372510-UPI	0000027909372510	05/10/20		20,000.00	33,510.17
05/10/20	ACH D- KMBLDRAOPERATIONS-RC022-41118958-	0000001086750380	05/10/20	19,404.00		14,106.17
05/10/20	IMPS-027910532298-ANTO GERARD A-HDFC-XXX XXX4808-OTHERS	0000027910532298	05/10/20		10,000.00	24,106.17
05/10/20	UPI-SANAND KUMAR S-SANASHEKAR007@OKSBI- SBIN0040283-027911637131-UPI	0000027911637131	05/10/20		5,000.00	29,106.17
05/10/20	ATW-512967XXXXXX1823-S1ACBL76-BANGALORE-	00000000000002786	05/10/20	500.00		28,606.17

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : antogerry4u@gmail.com
Cust ID : 52431641
Account No : 50100020847041 VIRTUAL PREFERRED
A/C Open Date : 13/10/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

Statement of account

	URB					
05/10/20	POS 512967XXXXXX1823 BHARTI AIRTEL LI	0000000000001428	05/10/20	2,418.00		26,188.17
05/10/20	ACH D- TP EMANDATE CAPFLOAT-473294927	0000001097390376	05/10/20	1,557.00		24,631.17
05/10/20	POS REF 512967*****1823-10/04 ..SRI VEN	0000000000000000	05/10/20		1.50	24,632.67
05/10/20	ACH D- FULLERTONINDCREDITCL-007202210493	0000008330800279	05/10/20	9,810.00		14,822.67
05/10/20	SHDF9294853617/BILLDKYESBANKLIMITED	0000202798158748	05/10/20	2,000.00		12,822.67
05/10/20	UPI-SRI CHOWDESWARI RICE-PAY9902170224@P AYTM-PYTM0123456-027996521435-OID2020100 51840220	0000027996521435	05/10/20	63.00		12,759.67
06/10/20	IMPS-028010041319-X10 FINANCIAL SERVIC-H DFC-XXXXXXXX0205-X10 FUND TRANSFER	0000028010041319	06/10/20		28,200.00	40,959.67
06/10/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB00000000-028012942410-EARLYSALA RY	0000028012942410	06/10/20	39,241.00		1,718.67
06/10/20	ACH D- BDDMINBFC-TIED6566859	0000001138778338	06/10/20	2,099.00		-380.33
06/10/20	ACH D- BDDMINBFC-TIED6566859	0000001138778338	06/10/20		2,099.00	1,718.67
08/10/20	IMPS-028213909898-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000028213909898	08/10/20		1,000.00	2,718.67
08/10/20	UPI-DMIFINANCEPVT LTD-DMIFINANCE.RZP@ICIC I-ICIC00000001-028213384790-DMI FINANCE I NVFMJ	0000028213384790	08/10/20	2,412.50		306.17
08/10/20	UPI-BHARATPEMERCHANT-BHARATPE.0850447518 @ICICI-ICIC00000001-028250831929-PAY TO U NREGISTERE	0000028250831929	08/10/20	17.00		289.17
08/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100321483 @ICICI-ICIC00000001-028250839608-VERIFIED MERCHANT	0000028250839608	08/10/20	10.00		279.17
08/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100321483 @ICICI-ICIC00000001-028250963387-VERIFIED MERCHANT	0000028250963387	08/10/20	10.00		269.17
09/10/20	IMPS-028312232466-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EARLYSALARY FUND TRANSF	0000028312232466	09/10/20		37,000.00	37,269.17

HDFC BANK LIMITED

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From : 01/09/2020

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Statement of account

	ER					
09/10/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTIONPVT LTD.RZP@SBI-SBIN0016209-028312812758-COLLECT FROM RAZOR	0000028312812758	09/10/20	15,728.00		21,541.17
09/10/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC0000499-028312838704-SBICARD	0000028312838704	09/10/20	18,000.00		3,541.17
09/10/20	UPI-VENUS ART AND STATIO-9448860000@OKBI ZAXIS-UTIB0000000-028360282808-NA	0000028360282808	09/10/20	30.00		3,511.17
09/10/20	POS 512967XXXXXX1823 TOP IN TOWN HYPE	0000000000702167	09/10/20	141.00		3,370.17
09/10/20	POS 512967XXXXXX1823 TOP IN TOWN HYPE	0000000000544350	09/10/20	40.00		3,330.17
09/10/20	UPI-R SAGAR-PAYTM-57078433@PAYTM-PYTM0123456-028367355582-OID202010092031220	0000028367355582	09/10/20	181.00		3,149.17
09/10/20	UPI-BHARATPEMERCHANT-BHARATPE.0850447518@ICICI-ICIC0000001-028367383487-PAY TO U NREGISTERE	0000028367383487	09/10/20	20.00		3,129.17
09/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100321483@ICICI-ICIC0000001-028367392820-VERIFIED MERCHANT	0000028367392820	09/10/20	10.00		3,119.17
10/10/20	IMPS-028401004960-GAK E SOLUTION PRIVA-HDFC-XXXXXXXX9088-QCREDIT 401495	0000028401004960	10/10/20		14,000.00	17,119.17
10/10/20	UPI-THATHWAMASI ENTERPRI-PAYTM-54561523@PAYTM-PYTM0123456-028478918424-OID202010101545490	0000028478918424	10/10/20	44.00		17,075.17
10/10/20	UPI-SRI SADGURU VEGITABL-PAYTM-50010559@PAYTM-PYTM0123456-028478949579-OID202010101547570	0000028478949579	10/10/20	50.00		17,025.17
10/10/20	UPI-TOP IN TOWN HYPER BA-Q10760797@YBL-YESB0YBLUPI-028480406426-NA	0000028480406426	10/10/20	314.00		16,711.17
10/10/20	POS 512967XXXXXX1823 NAIDU ENTERPRISE	0000000000000835	10/10/20	1,500.00		15,211.17
10/10/20	POS 512967XXXXXX1823 NAIDU ENTERPRISE	0000000000000836	10/10/20	1,000.00		14,211.17
11/10/20	POS 512967XXXXXX1823 BALAJI WINES	0000000000000966	12/10/20	1,330.00		12,881.17
12/10/20	ACH D- TP ACH ABL-1042143069	0000001237399562	12/10/20	5,654.00		7,227.17

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12/10/20	UPI-MAHABAZAR-PAYTM-43618427@PAYTM-PYTM0 123456-028611590959-OID202010121340360	0000028611590959	12/10/20	20.00		7,207.17
12/10/20	IMPS-028615326293-ANTO GERARD-CITI-XXXXX X4808-SAVINGS	0000028615326293	12/10/20	5,400.00		1,807.17
13/10/20	UPI-BETSY VEENALATHA V-BETSYVLV@OKHDFCBA NK-HDFC0002815-028716124108-UPI	0000028716124108	13/10/20	500.00		1,307.17
14/10/20	UPI-BILDESFINANCE-BD.FINANCE@ICICI-ICI C0000001-028816179859-COLLECT-PAY-REQUES	0000028816179859	14/10/20	599.00		708.17
14/10/20	UPI-N J SURESHA-SURI101070@OKICICI-ICIC0 001851-028820859941-UPI	0000028820859941	14/10/20	130.00		578.17
14/10/20	IMPS-028821587416-ONE MOBIKWIK-HDFC-XXXX XX4700-NUL	0000028821587416	14/10/20		1,900.00	2,478.17
14/10/20	POS 512967XXXXXX1823 HPCL SRI VENKATA	0000000000482922	14/10/20	99.25		2,378.92
14/10/20	POS 512967XXXXXX1823 DIWARKAR BAR AND	000000000001941	14/10/20	425.00		1,953.92
15/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-028910539449-REWARDED FOR PAYIN	0000028910539449	15/10/20		6.00	1,959.92
15/10/20	CASH DEPOSIT-XXXXXXXXXX7041-BANASWADI	0000000000008169	15/10/20		2,000.00	3,959.92
15/10/20	POS 512967XXXXXX1823 TOP IN TOWN HYPE	0000000000528369	15/10/20	70.00		3,889.92
15/10/20	UPI-LASSI SHOP-PAYTM-34356841@PAYTM-PYTM 0123456-028965101320-OID202010151637540	0000028965101320	15/10/20	265.00		3,624.92
15/10/20	UPI-BETSY VEENALATHA V-BETSYVLV@OKHDFCBA NK-HDFC0002815-028917559041-UPI	0000028917559041	15/10/20	1,500.00		2,124.92
15/10/20	UPI-ICICIMERCHANTSERVICE-.IMS@ICICI-ICIC 0000001-028970301125-NA	0000028970301125	15/10/20	140.00		1,984.92
15/10/20	UPI-CHOTE LAL YADAV-Q38104773@YBL-PYTM01 23456-028970338541-NA	0000028970338541	15/10/20	40.00		1,944.92
15/10/20	UPI-ICICIMERCHANTSERVICE-.IMS@ICICI-ICIC 0000001-028971346360-NA	0000028971346360	15/10/20	140.00		1,804.92
16/10/20	IMPS-029010263926-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV13309776	0000029010263926	16/10/20		1.00	1,805.92

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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NEAR PURCHASE POINT
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KARNATAKA INDIA

JOINT HOLDERS :

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Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : antogerry4u@gmail.com
Cust ID : 52431641
Account No : 50100020847041 VIRTUAL PREFERRED
A/C Open Date : 13/10/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

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16/10/20	IMPS-029011755987-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-9BC5AC31-7D5E-49F1-8B69 -7ED5E11627BE	0000029011755987	16/10/20		5,731.00	7,536.92
16/10/20	UPI-MADHU-PAYTM-27635937@PAYTM-PYTM01234 56-029078201835-OID202010161150120	0000029078201835	16/10/20	209.00		7,327.92
16/10/20	UPI-MR DIVYA-Q11809924@YBL-IDIB000U035-0 29078250437-NA	0000029078250437	16/10/20	70.00		7,257.92
16/10/20	UPI-VISHAL HASIT MEHTA-MOODYVISHAL@OKHDF CBANK-HDFC0001759-029015608298-UPI	0000029015608298	16/10/20		15,000.00	22,257.92
16/10/20	IB BILLPAY DR-HDFCWI-552260XXXXXX5638	BB16160343935233	16/10/20	21,500.00		757.92
16/10/20	POS 512967XXXXXX1823 HPCL SRI VENKATA	0000000000415696	16/10/20	99.25		658.67
16/10/20	POS 512967XXXXXX1823 RELIANCE	0000000000012264	16/10/20	249.00		409.67
16/10/20	UPI-SWETHA N-AMZN0005762940@APL-SYNB0000 668-029090317379-NA	0000029090317379	16/10/20	20.00		389.67
17/10/20	UPI-THEJAN DEVARAJ-DTHEJAN@OKAXIS-UTIB00 00194-029100094444-UPI	0000029100094444	17/10/20		20,000.00	20,389.67
17/10/20	UPI-R SAGAR-PAYTM-57078433@PAYTM-PYTM012 3456-029199462220-OID202010171415370	0000029199462220	17/10/20	111.00		20,278.67
17/10/20	UPI-N J SURESHA-SURI101070@OKICICI-ICIC0 001851-029114233256-UPI	0000029114233256	17/10/20	195.00		20,083.67
17/10/20	UPI-SHANKAR EYE CARE CEN-8660016146@OKBI ZAXIS-UTIB0000000-029115794407-UPI	0000029115794407	17/10/20	799.00		19,284.67
17/10/20	POS 512967XXXXXX1823 APOLLO HOSPITALS	0000000000019031	17/10/20	250.00		19,034.67
17/10/20	UPI-THATHWAMASI ENTERPRI-PAYTM-54561523@ PAYTM-PYTM0123456-029101841247-OID202010 171624130	0000029101841247	17/10/20	44.00		18,990.67
17/10/20	UPI-SRI NANDISHWARA JUIC-GPAY-1117365625 7@OKBIZAXIS-UTIB0000000-029118967767-UPI	0000029118967767	17/10/20	52.00		18,938.67
17/10/20	UPI-RICHARD BATTON P-RICHARD.BATTON@OKIC ICI-ICIC0000002-029120251419-DRINKS	0000029120251419	17/10/20		500.00	19,438.67
17/10/20	POS 512967XXXXXX1823 SRI GURURAJA BAR	0000000000007812	17/10/20	800.00		18,638.67
17/10/20	POS 512967XXXXXX1823 SRI GURURAJA BAR	0000000000007816	17/10/20	250.00		18,388.67

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From : 01/09/2020

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17/10/20	POS 512967XXXXXX1823 BALAJI WINES	000000000075351	17/10/20	420.00		17,968.67
17/10/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078	0000029109314827	17/10/20	85.00		17,883.67
	@ICICI-ICIC0000001-029109314827-PAY TO T					
	HE SMOKE S					
17/10/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078	0000029109827493	17/10/20	170.00		17,713.67
	@ICICI-ICIC0000001-029109827493-PAY TO T					
	HE SMOKE S					
18/10/20	POS 512967XXXXXX1823 K G N KABBAB COR	000000000027044	18/10/20	480.00		17,233.67
18/10/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTIONPVT	0000029214344281	18/10/20	14,856.00		2,377.67
	LTD.RZP@SBI-SBIN0016209-029214344281-QUI					
	CKCREDIT QUICKC					
18/10/20	POS 512967XXXXXX1823 V.T. BAKES	000000000064638	18/10/20	95.00		2,282.67
18/10/20	UPI-R SAGAR-PAYTM-57078433@PAYTM-PYTM012	0000029224470172	18/10/20	240.00		2,042.67
	3456-029224470172-OID202010181956540					
18/10/20	UPI-P M ELECTRICALS-Q15011217@YBL-SBIN00	0000029224691836	18/10/20	130.00		1,912.67
	11822-029224691836-NA					
18/10/20	POS 512967XXXXXX1823 SRI VENKATADRI S	000000000014134	19/10/20	100.00		1,812.67
18/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9042131927	0000029226831211	19/10/20	165.00		1,647.67
	@ICICI-ICIC0000001-029226831211-VERIFIED					
	MERCHANT					
18/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9040605721	0000029226835687	19/10/20	125.00		1,522.67
	@ICICI-ICIC0000001-029226835687-PAY TO M					
	R RAHAMAT					
19/10/20	ABPLS - 849693941-2900198	000000000000000	19/10/20	500.00		1,022.67
19/10/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA	0000000142409627	19/10/20		17,000.00	18,022.67
	TE LIMITED-ANTO GERARD-000142409627					
19/10/20	UPI-R PREM	0000029318907378	19/10/20		1,000.00	19,022.67
	KUMAR-PREHAMMERED2016@OKHDFC					
	BANK-KKBK0000422-029318907378-GERU					
19/10/20	UPI-R PREM	0000029318901060	19/10/20		3,000.00	22,022.67
	KUMAR-PREHAMMERED2016@OKHDFC					
	BANK-KKBK0000422-029318901060-GERU					

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19/10/20	UPI-SURESH-Q59228859@YBL-YESB0YBLUPI-029 338540741-NA	0000029338540741	19/10/20	10.00	22,012.67
19/10/20	UPI-SWETHA N-Q81134303@YBL-SYNB0000668-0 29343647676-NA	0000029343647676	19/10/20	65.00	21,947.67
19/10/20	UPI-SWETHA N-Q81134303@YBL-SYNB0000668-0 29343706215-NA	0000029343706215	19/10/20	35.00	21,912.67
20/10/20	UPI-SURESH KUMAR C-SURESH.C316@OKHDFCBAN K-HDFC0000075-029410125037-UPI	0000029410125037	20/10/20	10.00	21,922.67
20/10/20	UPI-SURESH KUMAR C-SURESH.C316@OKHDFCBAN K-HDFC0000075-029411268696-PERSONAL	0000029411268696	20/10/20	25,000.00	46,922.67
20/10/20	UPI-SURESH KUMAR C-SURESH.C316@OKHDFCBAN K-HDFC0000075-029411276820-PERSONAL	0000029411276820	20/10/20	25,000.00	71,922.67
20/10/20	.IMPS P2P 027519327526#01/10/2020 021020 -MIR2029101790838	MIR2029101790838	20/10/20	5.90	71,916.77
20/10/20	.IMPS P2P 027710332394#03/10/2020 031020 -MIR2029102203289	MIR2029102203289	20/10/20	4.14	71,912.63
20/10/20	.ACH DEBIT RETURN CHARGES 061020 061020- MIR2029405850292	MIR2029405850292	20/10/20	590.00	71,322.63
20/10/20	UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004 99-029416457413-SBICARD	0000029416457413	20/10/20	20,591.00	50,731.63
20/10/20	POS 512967XXXXXX1823 SRI MANJUNATHA W	0000000000171183	20/10/20	240.00	50,491.63
20/10/20	UPI-ICICIMERCHANTSERVICE-.IMS@ICICI-ICIC 0000001-029459825060-NA	0000029459825060	20/10/20	100.00	50,391.63
20/10/20	UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004 99-029422236216-INDUSCARD	0000029422236216	20/10/20	3,000.00	47,391.63
21/10/20	UPI-CRED-CRED@AXISB-UTIB0000114-02951024 8751-CREDIT CARD BILL P	0000029510248751	21/10/20	33,000.00	14,391.63
21/10/20	UPI-CRED-CRED@AXISB-UTIB0000114-02951142 2709-CREDIT CARD BILL P	0000029511422709	21/10/20	3,000.00	11,391.63
21/10/20	UPI-N J SURESHA-SURI101070@OKICICI-ICIC0 001851-029512400756-UPI	0000029512400756	21/10/20	1,625.00	9,766.63
21/10/20	UPI-HASSAN IYANGAR BAKER-PAYTM-34358609@	0000029566664173	21/10/20	130.00	9,636.63

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Branch Code : 53 Product Code : 114

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	PAYTM-PYTM0123456-029566664173-OID202010 211245070				
21/10/20	UPI-EARTHA INFOTECH PR-9980017229@YBL- SBIN0032294-029571512031-NA	0000029571512031	21/10/20	305.00	9,331.63
21/10/20	CRV POS 512967*****1823 SRI VENKATADRI	0000000000000000	21/10/20		9,332.38
21/10/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS E@YBL-YESB0YBLUPI-029505322404-PAYMENT F ROM PHONE	0000029505322404	21/10/20	30.00	9,302.38
21/10/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS E@YBL-YESB0YBLUPI-029521153569-PAYMENT F ROM PHONE	0000029521153569	21/10/20	95.70	9,206.68
21/10/20	UPI-RAM BHAROSH-Q92385810@YBL-PYTM012345 6-029577473465-NA	0000029577473465	21/10/20	20.00	9,186.68
21/10/20	UPI-NAGENDRA BISWA-PAYTM-40194645@PAYTM- PYTM0123456-029577581369-OID202010212238 560	0000029577581369	21/10/20	116.00	9,070.68
22/10/20	UPI-TOP IN TOWN HYPER BA-Q15739770@YBL-Y ESB0YBLUPI-029683451220-NA	0000029683451220	22/10/20	250.00	8,820.68
22/10/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS E@YBL-YESB0YBLUPI-029629664473-PAYMENT F ROM PHONE	0000029629664473	22/10/20	30.40	8,790.28
22/10/20	POS 512967XXXXXX1823 SRI MANJUNATHA W	0000000000861911	22/10/20	330.00	8,460.28
22/10/20	UPI-M NAVEEN-PAY9035538982@PAYTM-PYTM012 3456-029693027448-OID202010222118150	0000029693027448	22/10/20	47.00	8,413.28
22/10/20	UPI-HASSAN IYANGAR BAKER-PAYTM-34358609@ PAYTM-PYTM0123456-029693703464-OID202010 222203460	0000029693703464	22/10/20	170.00	8,243.28
23/10/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS E@YBL-YESB0YBLUPI-029717327501-PAYMENT F ROM PHONE	0000029717327501	23/10/20	81.75	8,161.53
23/10/20	UPI-R SAGAR-PAYTM-57078433@PAYTM-PYTM012 3456-029700659787-OID202010231327260	0000029700659787	23/10/20	100.00	8,061.53

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23/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041633689 @ICICI-ICIC0000001-029702801722-VERIFIED MERCHANT	0000029702801722	23/10/20	60.00		8,001.53
23/10/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS E@YBL-YESB0YBLUPI-029702315343-PAYMENT F ROM PHONE	0000029702315343	23/10/20	51.56		7,949.97
23/10/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-029706014499-OID120605 63324@PAY	0000029706014499	23/10/20	4,396.00		3,553.97
23/10/20	POS 512967XXXXXX1823 SRI VENKATADRI S	0000000000046100	23/10/20	100.00		3,453.97
23/10/20	UPI-SURESH KUMAR C-SURESH.C316@OKHDFCBAN K-HDFC0000075-029719759626-PRINCIPLE AMO UNT	0000029719759626	23/10/20		25,000.00	28,453.97
23/10/20	UPI-SURESH KUMAR C-SURESH.C316@OKHDFCBAN K-HDFC0000075-029719769422-PRINCIPLE AMT	0000029719769422	23/10/20		25,000.00	53,453.97
23/10/20	POS 512967XXXXXX1823 MANJUNATHA BAR A	0000000000016362	23/10/20	550.00		52,903.97
25/10/20	ATW-512967XXXXXX1823-S1ACBL75-BANGALORE- URB	0000000000007522	25/10/20	500.00		52,403.97
25/10/20	POS 512967XXXXXX1823 NAIDU ENTERPRISE	0000000000001184	25/10/20	1,999.00		50,404.97
25/10/20	UPI-P C JHONA-PCJHONA-1@OKHDFCBANK-HDFC0 000354-029919525043-UPI	0000029919525043	25/10/20		1,000.00	51,404.97
25/10/20	POS 512967XXXXXX1823 NAIDU ENTERPRISE	0000000000001185	25/10/20	1,999.00		49,405.97
25/10/20	UPI-RICHARD BATTON P-RICHARD.BATTON@OKIC ICI-ICIC0000002-029919033219-GERU	0000029919033219	25/10/20		500.00	49,905.97
25/10/20	UPI-OINAM SANAHAL MEETEI-OINAM.SANAHAL@O KHDFCBANK-HDFC0001758-029919522531-UPI	0000029919522531	25/10/20		1,000.00	50,905.97
25/10/20	POS 512967XXXXXX1823 NAIDU ENTERPRISE	0000000000001186	25/10/20	450.00		50,455.97
25/10/20	POS 512967XXXXXX1823 DIWARKAR BAR AND	0000000000002126	26/10/20	850.00		49,605.97
26/10/20	UPI-BILLDESKFINANCE-BD.FINANCE@ICICI-ICI C0000001-030017007524-COLLECT-PAY-REQUES	0000030017007524	26/10/20	599.00		49,006.97
26/10/20	UPI-THATHWAMASI ENTERPRI-PAYTM-54561523@ PAYTM-PYTM0123456-030054425804-OID202010	0000030054425804	26/10/20	66.00		48,940.97

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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. ANTO GERARD
116 RAMAIAH LAYOUT 7TH CROSS 3RD
MAIN KAMMANAHALLI EL SHADDAI HOUSE
NEAR PURCHASE POINT
BENGALURU 560084
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : antogerry4u@gmail.com
Cust ID : 52431641
Account No : 50100020847041 VIRTUAL PREFERRED
A/C Open Date : 13/10/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

Statement of account

	261747480					
26/10/20	UPI-AZMATHULLA-MDSF1206@OKICICI-CSBK0000	0000030018045390	26/10/20	300.00		48,640.97
	337-030018045390-UPI					
26/10/20	UPI-RICHARD BATTON P-RICHARD.BATTON@OKIC	0000030018046631	26/10/20	5,000.00		43,640.97
	ICI-ICIC0000002-030018046631-UPI					
26/10/20	UPI-SAMPATH KUMAR-9686922666@OKBIZAXIS-U	0000030055166225	26/10/20	50.00		43,590.97
	TIB0000000-030055166225-NA					
26/10/20	UPI-SRI SADGURU VEGITABL-PAYTM-50010559@	0000030056873591	26/10/20	98.00		43,492.97
	PAYTM-PYTM0123456-030056873591-OID202010					
	261929050					
26/10/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000030056893975	26/10/20		5.00	43,497.97
	56-030056893975-TRANSFERRING MONEY					
26/10/20	UPI-SAI VISHNU PETRO STA-Q15695498@YBL-Y	0000030031989652	26/10/20	200.00		43,297.97
	ESB0YBLUPI-030031989652-PAYMENT FROM PHO					
	NE					
26/10/20	UPI-SWETHA N-AMZN0005762940@APL-SYNB0000	0000030057485837	26/10/20	20.00		43,277.97
	668-030057485837-NA					
26/10/20	UPI-SILIGURI TEA POINT-GPAY-11168149809@	0000030057655116	26/10/20	10.00		43,267.97
	OKBIZAXIS-UTIB0000000-030057655116-NA					
26/10/20	1RNHI0RC4SQ9ISCKXQ/AMAZONSELLER	0000203003879536	26/10/20	180.00		43,087.97
26/10/20	UPI-EMPIRE RESTAURANT K-Q79529678@YBL-Y	0000030058351569	26/10/20	318.00		42,769.97
	ESB0YBLUPI-030058351569-NA					
26/10/20	POS 512967XXXXXX1823 THE SMOKE SHOP	0000000000006019	26/10/20	165.00		42,604.97
27/10/20	VHDF9396177948/BILLDKYESBANKLIMITED	0000203014429009	27/10/20	33,500.00		9,104.97
27/10/20	CRV POS 512967*****1823 SRI VENKATADRI	0000000000000000	27/10/20		0.75	9,105.72
27/10/20	UPI-SILIGURI TEA POINT-GPAY-11168149809@	0000030172077565	27/10/20	30.00		9,075.72
	OKBIZAXIS-UTIB0000000-030172077565-NA					
27/10/20	UPI-SILIGURI TEA POINT-GPAY-11168149809@	0000030172357338	27/10/20	15.00		9,060.72
	OKBIZAXIS-UTIB0000000-030172357338-NA					
28/10/20	.IMPS P2P 028615326293#12/10/2020 121020	MIR2030033635547	28/10/20	5.90		9,054.82
	-MIR2030033635547					
28/10/20	UPI-R SAGAR-PAYTM-57078433@PAYTM-PYTM012	0000030284231519	28/10/20	253.00		8,801.82

HDFC BANK LIMITED

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Branch Code : 53 Product Code : 114

From : 01/09/2020

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Statement of account

	3456-030284231519-OID202010281347100					
28/10/20	UPI-TOP IN TOWN HYPER BA-Q10760797@YBL-Y ESB0YBLUPI-030284358257-NA	0000030284358257	28/10/20	256.00		8,545.82
28/10/20	UPI-IMRAN ALI-Q91465372@YBL-UTIB0001920- 030284490662-NA	0000030284490662	28/10/20	60.00		8,485.82
28/10/20	IMPS-030216335199-ANTO GERARD-CITI-XXXXX X4808-SAVINGS	0000030216335199	28/10/20	5,200.00		3,285.82
28/10/20	POS 512967XXXXXX1823 CITY SUPER MARKE	0000000000003678	28/10/20	245.00		3,040.82
28/10/20	UPI-ZAHAV-Q36289393@YBL-YESB0YBLUPI-0302 94071809-NA	0000030294071809	28/10/20	270.00		2,770.82
28/10/20	UPI-KAMAKSHI MEDICALS-PAYTM-51324115@PAY TM-PYTM0123456-030294154370-OID202010282 258590	0000030294154370	28/10/20	25.00		2,745.82
29/10/20	UPI-BHARATPE MERCHANT-BHARATPE9030024809 1@YESBANKLTD-YESB0000105-030305737825-VE RIFIED MERCHANT	0000030305737825	29/10/20	109.00		2,636.82
29/10/20	UPI-TOP IN TOWN HYPER BA-Q42603138@YBL-Y ESB0YBLUPI-030307605147-NA	0000030307605147	29/10/20	277.00		2,359.82
29/10/20	UPI-RAM BHAROSH-Q92385810@YBL-PYTM012345 6-030309726249-NA	0000030309726249	29/10/20	40.00		2,319.82
29/10/20	REV-UPI-50100020847041-9845640648@PAYTM- 030309726249-NA	0000030309726249	29/10/20		40.00	2,359.82
29/10/20	POS 512967XXXXXX1823 SRI MANJUNATHA W	0000000000344341	29/10/20	420.00		1,939.82
29/10/20	UPI-VIJAY KUMAR-VIJAK853@OKAXIS-ANDB0001 432-030321415897-UPI	0000030321415897	29/10/20	210.00		1,729.82
30/10/20	UPI-MANJULA-Q90617165@YBL-KKBK0008125-03 0417908131-NA	0000030417908131	30/10/20	60.00		1,669.82
30/10/20	UPI-AZMATHULLA-Q76691649@YBL-CSBK0000337 -030418096617-NA	0000030418096617	30/10/20	390.00		1,279.82
30/10/20	IMPS-030414331699-ONE MOBIKWIK-HDFC-XXXX XX4700-NUL	0000030414331699	30/10/20		19,000.00	20,279.82
30/10/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000030414211101	30/10/20	19,500.00		779.82

HDFC BANK LIMITED

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From : 01/09/2020

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Statement of account

	-RATN0000000-030414211101-CCPAYMENT					
30/10/20	UPI-RAM BHAROSH-Q92385810@YBL-PYTM012345	0000030422521022	30/10/20	40.00		739.82
	6-030422521022-NA					
30/10/20	UPI-BHARATPEMERCHANT-BHARATPE.0850822668	0000030426611803	30/10/20	100.00		639.82
	@ICICI-ICIC0000001-030426611803-PAY TO S					
	HANKAR P					
30/10/20	POS 512967XXXXXX1823 VENKATESHA N	0000000000004223	30/10/20	310.00		329.82
30/10/20	POS 512967XXXXXX1823 VENKATESHA N	0000000000016825	30/10/20	174.00		155.82
31/10/20	UPI-RICHARD BATTON P-RICHARD.BATTON@OKIC	0000030500109943	31/10/20		10,000.00	10,155.82
	ICI-ICIC0000002-030500109943-GERU					
31/10/20	IMPS-030512205898-ONE MOBIKWIK-HDFC-XXXX	0000030512205898	31/10/20		10,500.00	20,655.82
	XX4700-NULL					
31/10/20	IMPS-030512240618-ONE MOBIKWIK-HDFC-XXXX	0000030512240618	31/10/20		8,700.00	29,355.82
	XX4700-NULL					
31/10/20	IB BILLPAY DR-HDFCWI-552260XXXXXX5638	BB31123855877733	31/10/20	25,100.00		4,255.82
31/10/20	NWD-512967XXXXXX1823-02310002-BANGALORE	0000030516446892	31/10/20	1,000.00		3,255.82
31/10/20	UPI-BETSY VEENALATHA	0000030518874165	31/10/20	1,000.00		2,255.82
	V-BETSYVLV@OKHDFCBA					
	NK-HDFC0002815-030518874165-UPI					
31/10/20	UPI-MUNIAPPAN R-AMZN0003960261@APL-NKGS0	0000030547479437	01/11/20	65.00		2,190.82
	000111-030547479437-NA					
31/10/20	POS 512967XXXXXX1823 BALAJI WINES	0000000000014047	01/11/20	200.00		1,990.82
31/10/20	POS 512967XXXXXX1823 BALAJI WINES	0000000000014047	01/11/20	-200.00		2,190.82
31/10/20	POS 512967XXXXXX1823 BALAJI WINES	0000000000014384	01/11/20	200.00		1,990.82
31/10/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078	0000030547591662	01/11/20	122.00		1,868.82
	@ICICI-ICIC0000001-030547591662-PAY TO T					
	HE SMOKE S					
01/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078	0000030648158952	01/11/20	34.00		1,834.82
	@ICICI-ICIC0000001-030648158952-PAY TO T					
	HE SMOKE S					
01/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078	0000030648227223	01/11/20	54.00		1,780.82
	@ICICI-ICIC0000001-030648227223-PAY TO T					

HDFC BANK LIMITED

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KARNATAKA INDIA

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KORAMANGLA
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Currency : INR
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Cust ID : 52431641
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

Statement of account

	HE SMOKE S					
01/11/20	SALARY WNS GLOBAL SERVICES PVT LTD	0000000000297874	01/11/20		77,480.00	79,260.82
01/11/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTIONPVT LTD.RZP@SBI-SBIN0016209-030615641797-QUI CKCREDIT QUICKC	0000030615641797	01/11/20	18,426.00		60,834.82
01/11/20	IMPS-030615317583-ANTO GERARD-CITI-XXXXX X4808-SAVINGS	0000030615317583	01/11/20	38,400.00		22,434.82
01/11/20	IMPS-030616605364-REGENCY SHARES AND H-H DFC-XXXXXX0978-IB IMPS TO	0000030616605364	01/11/20		34,300.00	56,734.82
01/11/20	POS 512967XXXXXX1823 TAMARIND	0000000000252607	01/11/20	1,500.00		55,234.82
01/11/20	POS 512967XXXXXX1823 MATHRUSHREE	000000000029413	01/11/20	100.00		55,134.82
01/11/20	POS 512967XXXXXX1823 BALAJI WINES	0000000000084257	01/11/20	650.00		54,484.82
01/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078 @ICICI-ICIC0000001-030665483559-PAY TO T HE SMOKE S	0000030665483559	02/11/20	45.00		54,439.82
01/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078 @ICICI-ICIC0000001-030666510447-PAY TO T HE SMOKE S	0000030666510447	02/11/20	85.00		54,354.82
01/11/20	POS 512967XXXXXX1823 THE SMOKE SHOP	0000000000006211	02/11/20	170.00		54,184.82
02/11/20	IMPS-030706025123-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 421102	0000030706025123	02/11/20		17,000.00	71,184.82
02/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030712945404-X10	0000030712945404	02/11/20	35,040.00		36,144.82
02/11/20	IMPS-030714083100-X10 FINANCIAL SERVIC-H DFC-XXXXXXXX0205-X10 FUND TRANSFER	0000030714083100	02/11/20		28,200.00	64,344.82
02/11/20	POS 512967XXXXXX1823 NEW BORN AND	0000000000006901	02/11/20	400.00		63,944.82
02/11/20	POS 512967XXXXXX1823 SANJANA FUEL STA	0000000000002224	02/11/20	100.00		63,844.82
02/11/20	POS 512967XXXXXX1823 SRI MANJUNATHA W	0000000000587999	02/11/20	850.00		62,994.82
02/11/20	UPI-SANTOSH KUMAR PADHY-SANTOSHPADHY1977 @OKHDFCBANK-CITI0100000-030722101044-UPI	0000030722101044	02/11/20	10,000.00		52,994.82
03/11/20	ACH D- LOTUS SREE FILCO PRI-LOANTP69JQ9S	0000001653130127	03/11/20	6,348.00		46,646.82
03/11/20	POS REF 512967*****1823-11/03 MATHRUSHR	0000000000000000	03/11/20		0.75	46,647.57

HDFC BANK LIMITED

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03/11/20	.IMPS P2P 030216335199#28/10/2020 281020 -MIR2030747690826	MIR2030747690826	03/11/20	5.90	46,641.67
03/11/20	RAZORPAY - CUBFVLTZ6RISS4-3100706	0000000000000000	03/11/20	13,271.00	33,370.67
03/11/20	ACH D- PAYU PAYMENTS PRIVAT-LZP1099581	0000001656698496	03/11/20	12,013.50	21,357.17
03/11/20	IMPS-030820052254-ENTELLUS BUSINESS SO-H DFC-XXXXXXXX8230-NUP21604415304	0000030820052254	03/11/20	1.00	21,358.17
04/11/20	IMPS-030913318207-37620866-HDFC-XXXXXXXX 1962-NF0003493	0000030913318207	04/11/20	15,000.00	36,358.17
04/11/20	POS REF 512967*****1823-11/04 ..SANJANA	0000000000000000	04/11/20	0.75	36,358.92
04/11/20	IMPS-030917494357-RAZORPAY 390-HDFC-XXXX XXXX6751-FX5SWPUKLP4IR5	0000030917494357	04/11/20	1.00	36,359.92
04/11/20	UPI-TOP IN TOWN HYPER BA-Q10760797@YBL-Y ESB0YBLUPI-030921379668-NA	0000030921379668	04/11/20	52.00	36,307.92
04/11/20	UPI-BHARATPE MERCHANT-BHARATPE0989317815 7@YESBANKLTD-YESB0000105-030921447115-PA Y TO MR SURESH	0000030921447115	04/11/20	10.00	36,297.92
04/11/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-030920740468-SBICARD	0000030920740468	04/11/20	4,250.00	32,047.92
04/11/20	IMPS-030921769959-ONE MOBIKWIK-HDFC-XXXX XX4700-NUL	0000030921769959	04/11/20	3,850.00	35,897.92
04/11/20	UPI-SRI VENKATADHRI SS H-PAYTM-8746270@P AYTM-PYTM0123456-030927000712-OID2020110 42212080	0000030927000712	04/11/20	100.00	35,797.92
05/11/20	IMPS-031009777452-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUFILO PURPLE DISBUR SAL	0000031009777452	05/11/20	4,202.00	39,999.92
05/11/20	ACH D- KMBLDRAOPERATIONS-RC022-42016908-	0000001705408672	05/11/20	19,404.00	20,595.92
05/11/20	ACH D- TP EMANDATE CAPFLOAT-494888585	0000001701546823	05/11/20	7,992.80	12,603.12
05/11/20	ACH D- BDDMINBFC-TIED7010210	0000001711245424	05/11/20	2,099.00	10,504.12
05/11/20	ACH D- FULLERTONINDCREDITCL-007202210493	0000008174354310	05/11/20	9,810.00	694.12
05/11/20	POS 512967XXXXXX1823 SRI VENKATADRI S	0000000000023699	05/11/20	150.00	544.12
06/11/20	IMPS-031117267145-ANTO GERARD A-HDFC-XXX	0000031117267145	06/11/20	4,850.00	5,394.12

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Branch Code : 53 Product Code : 114

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	XXX4808-					
06/11/20	IMPS-031119280174-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000031119280174	06/11/20		6,200.00	11,594.12
06/11/20	UPI-RICHARD BATTON P-RICHARD.BATTON@OKIC ICI-ICIC0000002-031119466197-UPI	0000031119466197	06/11/20	5,000.00		6,594.12
06/11/20	UPI-RICHARD BATTON P-RICHARD.BATTON@OKIC ICI-ICIC0000002-031119469897-UPI	0000031119469897	06/11/20	5,000.00		1,594.12
06/11/20	UPI-M NAVEEN-PAY9035538982@PAYTM-PYTM012 3456-031167775625-OID202011062017270	0000031167775625	06/11/20	102.00		1,492.12
06/11/20	POS 512967XXXXXX1823 MARUTHI LIQUORS	0000000000001739	06/11/20	145.00		1,347.12
07/11/20	POS REF 512967*****1823-11/07 ..SRI VEN	0000000000000000	07/11/20		1.13	1,348.25
07/11/20	CASH DEPOSIT-XXXXXXXXXX7041-BANASWADI	00000000000002113	07/11/20		1,000.00	2,348.25
07/11/20	UPI-BETSY VEENALATHA V-BETSYVLV@OKHDFCBA NK-HDFC0002815-031215060936-UPI	0000031215060936	07/11/20	1,000.00		1,348.25
07/11/20	UPI-NAMIT LEPCHA-Q06001147@YBL-SBIN0002 127-031290681740-NA	0000031290681740	07/11/20	120.00		1,228.25
07/11/20	POS 512967XXXXXX1823 BALAJI WINES	00000000000053208	07/11/20	310.00		918.25
07/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078 @ICICI-ICIC0000001-031291136651-PAY TO T HE SMOKE S	0000031291136651	07/11/20	102.00		816.25
07/11/20	POS 512967XXXXXX1823 BALAJI WINES	00000000000062027	07/11/20	520.00		296.25
08/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078 @ICICI-ICIC0000001-031394533996-PAY TO T HE SMOKE S	0000031394533996	08/11/20	72.00		224.25
08/11/20	UPI-BALASUBRAMANIYAM CHA-BALUACCENT@OKIC ICI-HDFC0003719-031301279753-SMOKE	0000031301279753	08/11/20		200.00	424.25
08/11/20	IMPS-031320741867-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000031320741867	08/11/20		850.00	1,274.25
08/11/20	POS 512967XXXXXX1823 BALAJI WINES	0000000000134154	08/11/20	660.00		614.25
08/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078	0000031317267942	09/11/20	17.00		597.25

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. ANTO GERARD
116 RAMAIAH LAYOUT 7TH CROSS 3RD
MAIN KAMMANAHALLI EL SHADDAI HOUSE
NEAR PURCHASE POINT
BENGALURU 560084
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : antogerry4u@gmail.com
Cust ID : 52431641
Account No : 50100020847041 VIRTUAL PREFERRED
A/C Open Date : 13/10/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

Statement of account

	@ICICI-ICIC0000001-031317267942-PAY TO T HE SMOKE S					
09/11/20	IMPS-031414523443-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL	0000031414523443	09/11/20		8,100.00	8,697.25
09/11/20	UPI-BETSY VEENALATHA V-BETSYVLV@OKHDFCBA NK-HDFC0002815-031414946493-UPI	0000031414946493	09/11/20	2,000.00		6,697.25
09/11/20	REV-UPI-50100020847041-ANTOGERRY4U@OKHDF CBANK-PAY-031414946493-UPI	0000031414946493	09/11/20		2,000.00	8,697.25
09/11/20	POS 512967XXXXXX1823 MATHRUSHREE	0000000000079655	09/11/20	200.00		8,497.25
09/11/20	NWD-512967XXXXXX1823-SPCNH052-BANGALORE	0000031414002816	09/11/20	2,000.00		6,497.25
09/11/20	IMPS-031415423794-ANTO GERARD A-HDFC-XXX XXX4808-	0000031415423794	09/11/20		4,000.00	10,497.25
09/11/20	IMPS-031416377207-RICHARD BATTON-ICIC-XX XXXXXX7402-RICHU	0000031416377207	09/11/20	4,000.00		6,497.25
09/11/20	UPI-SILIGURI TEA POINT-GPAY-11168149808@ OKBIZAXIS-UTIB0000000-031432633003-NA	0000031432633003	09/11/20	10.00		6,487.25
09/11/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 31422508237-ZOMATO ONLINE ORDE	0000031422508237	09/11/20	226.75		6,260.50
10/11/20	.IMPS P2P 030615317583#01/11/2020 011120 -MIR2031361415092	MIR2031361415092	10/11/20	5.90		6,254.60
10/11/20	ACH D- TP ACH ABL-1043529866	0000001826424872	10/11/20	5,654.00		600.60
10/11/20	UPI-RAM BHAROSH-Q92385810@YBL-PYTM012345 6-031554787876-NA	0000031554787876	10/11/20	35.00		565.60
10/11/20	UPI-SRI MANJUNATHA WINES-Q79352384@YBL-S YNB0000459-031560945096-NA	0000031560945096	10/11/20	100.00		465.60
11/11/20	NEFT CR-KKKBK0000958-PAYU FINANCE INDIA P VT LTD-ANTO GERARD-KKKBK203161680419	KKKBK203161680419	11/11/20		17.84	483.44
11/11/20	NEFT CR-KKKBK0000958-PAYU FINANCE INDIA P VT LTD-ANTO GERARD-KKKBK203161682197	KKKBK203161682197	11/11/20		35.06	518.50
11/11/20	NEFT CR-KKKBK0000958-PAYU FINANCE INDIA P VT LTD-ANTO GERARD-KKKBK203161683715	KKKBK203161683715	11/11/20		30.86	549.36

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

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KORAMANGLA
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : antogerry4u@gmail.com
Cust ID : 52431641
Account No : 50100020847041 VIRTUAL PREFERRED
A/C Open Date : 13/10/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

Statement of account

11/11/20	POS REF 512967*****1823-11/11 MATHRUSHR	0000000000000000	11/11/20		1.50	550.86
11/11/20	UPI-M NAVEEN-PAY9035538982@PAYTM-PYTM012	0000031675852485	11/11/20	20.00		530.86
	3456-031675852485-OID20201111725460					
11/11/20	UPI-SRI VENKATADHRI SS H-PAYTM-8746270@P	0000031682441627	11/11/20	100.00		430.86
	AYTM-PYTM0123456-031682441627-OID2020111					
	12131520					
11/11/20	IMPS-031621085231-ONE MOBIKWIK-HDFC-XXXX	0000031621085231	11/11/20		950.00	1,380.86
	XX4700-NUL					
11/11/20	UPI-SHAKE IT-8660029835@OKBIZAXIS-UTIB00	0000031621511527	11/11/20	68.00		1,312.86
	00000-031621511527-UPI					
11/11/20	UPI-M ESHWAR-GMESHVAR18@OKAXIS-UTIB00005	0000031622792228	11/11/20	300.00		1,012.86
	59-031622792228-UPI					
12/11/20	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN	0000031710466173	12/11/20	218.00		794.86
	K-HDFC0000053-031710466173-OLA MONEY					
12/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9100491308	0000031789686817	12/11/20	205.00		589.86
	@ICICI-ICIC0000001-031789686817-PAY TO S					
	RINIDHI UP					
12/11/20	UPI-MUHAMMED MUNEER T-9480966609@YBL-FDR	0000031794132208	12/11/20	90.00		499.86
	L0001629-031794132208-NA					
12/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9100562153	0000031794200586	12/11/20	165.00		334.86
	@ICICI-ICIC0000001-031794200586-VERIFIED					
	MERCHANT					
12/11/20	NEFT CR-YESB0000001-STAR CAPITA-ANTO GER	N317200461729932	12/11/20		500.00	834.86
	ARD-N317200461729932					
12/11/20	IMPS-031719419941-ONE MOBIKWIK-HDFC-XXXX	0000031719419941	12/11/20		5,300.00	6,134.86
	XX4700-NUL					
12/11/20	UPI-RICHARD BATTON P-RICHARD.BATTON@OKIC	0000031719641815	12/11/20	5,000.00		1,134.86
	ICI-ICIC0000002-031719641815-UPI					
12/11/20	UPI-M NAVEEN-PAY9035538982@PAYTM-PYTM012	0000031701522419	12/11/20	20.00		1,114.86
	3456-031701522419-OID202011122000110					
13/11/20	CASH DEPOSIT-XXXXXXXXXX7041-BANASWADI	0000000000002793	13/11/20		15,500.00	16,614.86
13/11/20	CASH DEPOSIT-XXXXXXXXXX7041-BANASWADI	0000000000002796	13/11/20		2,000.00	18,614.86

HDFC BANK LIMITED

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NEAR PURCHASE POINT
BENGALURU 560084
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : antogerry4u@gmail.com
Cust ID : 52431641
Account No : 50100020847041 VIRTUAL PREFERRED
A/C Open Date : 13/10/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

Statement of account

13/11/20	ACH D- TP ACH MONEYMITRAIT-500786909	0000001915155462	13/11/20	8,236.76		10,378.10
13/11/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI	0000031811040732	13/11/20	5,563.16		4,814.94
	ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001					
	6209-031811040732-RUFILO LOAN EMIDUE					
13/11/20	UPI-RAMANAIAH-Q91876972@YBL-YESB0000476-	0000031814773185	13/11/20	20.00		4,794.94
	031814773185-NA					
13/11/20	ATW-512967XXXXXX1823-S1ACBL83-BANGALORE-	0000000000005733	13/11/20	500.00		4,294.94
	URB					
13/11/20	UPI-BETSY VEENALATHA	0000031815554101	13/11/20	2,500.00		1,794.94
	V-BETSYVLV@OKHDFCBA					
	NK-HDFC0002815-031815554101-UPI					
13/11/20	POS 512967XXXXXX1823 KARTHIK BAR AND	0000000000033043	13/11/20	145.00		1,649.94
14/11/20	UPI-SKY 9 MENS HAIR STUD-PAYTM-55565865@	0000031935438411	14/11/20	220.00		1,429.94
	PAYTM-PYTM0123456-031935438411-OID202011					
	141307130					
14/11/20	ATW-512967XXXXXX1823-S1ACBL82-BANGALORE-	0000000000006097	14/11/20	500.00		929.94
	URB					
14/11/20	UPI-SRI SADGURU VEGITABL-PAYTM-50010559@	0000031937234798	14/11/20	20.00		909.94
	PAYTM-PYTM0123456-031937234798-OID202011					
	141434290					
14/11/20	POS 512967XXXXXX1823 SRI MANJUNATHA W	0000000000571417	14/11/20	150.00		759.94
14/11/20	IMPS-031917464757-RAZORPAY 390-HDFC-XXXX	0000031917464757	14/11/20		5,360.43	6,120.37
	XXXX6751-G12X5FK1CKOBBA					
15/11/20	UPI-P M ELECTRICALS-Q15011217@YBL-SBIN00	0000032051479685	15/11/20	50.00		6,070.37
	11822-032051479685-NA					
15/11/20	IMPS-032012746606-RAZORPAY 390-HDFC-XXXX	0000032012746606	15/11/20		2,115.00	8,185.37
	XXXX6751-G1LGPQRWTHKTJ					
15/11/20	UPI-P M ELECTRICALS-Q15011217@YBL-SBIN00	0000032053062802	15/11/20	100.00		8,085.37
	11822-032053062802-NA					
15/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03201374	0000032013745783	15/11/20	6,900.00		1,185.37
	5783-CREDIT CARD BILL P					
15/11/20	UPI-SRI MANJUNATHA WINES-Q79352384@YBL-S	0000032054300883	15/11/20	70.00		1,115.37

HDFC BANK LIMITED

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BENGALURU 560084
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : antogerry4u@gmail.com
Cust ID : 52431641
Account No : 50100020847041 VIRTUAL PREFERRED
A/C Open Date : 13/10/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

Statement of account

	YNB0000459-032054300883-NA					
15/11/20	UPI-MADHU-PAYTM-27635937@PAYTM-PYTM01234	0000032059849165	15/11/20	18.00		1,097.37
	56-032059849165-OID202011151937470					
15/11/20	UPI-venu GOPAL TRADERS-PAYTM-9214778@PAY	0000032059895936	15/11/20	112.00		985.37
	TM-PYTM0123456-032059895936-OID202011151					
	939560					
15/11/20	UPI-RAHAMAN-RAHAMANSHA4217@OKHDFCBANK-DB	0000032020430343	15/11/20	40.00		945.37
	SS0IN0811-032020430343-UPI					
16/11/20	POS 512967XXXXXX1823 ROSE GARDEN BAR	00000000000002639	16/11/20	300.00		645.37
16/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078	0000032163453329	16/11/20	54.00		591.37
	@ICICI-ICIC0000001-032163453329-PAY TO T					
	HE SMOKE S					
16/11/20	UPI-SHIV KUMAR YADAV-Q30819090@YBL-SBIN0	0000032180881704	16/11/20	85.00		506.37
	040807-032180881704-NA					
16/11/20	IMPS-032122737489-ANTO GERARD A-HDFC-XXX	0000032122737489	16/11/20		5,000.00	5,506.37
	XXX4808-					
16/11/20	UPI-CHARCOLE BARBECUE CH-GPAY-1117605464	0000032181445753	16/11/20	530.00		4,976.37
	3@OKBIZAXIS-UTIB0000000-032181445753-NA					
17/11/20	POS 512967XXXXXX1823 BHAGINI RESTAURA	0000000000000423	17/11/20	350.00		4,626.37
17/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03221273	0000032212735555	17/11/20	2,300.00		2,326.37
	5555-CREDIT CARD BILL P					
17/11/20	.IMPS P2P 031416377207#09/11/2020 091120	MIR2031978629005	17/11/20	5.90		2,320.47
	-MIR2031978629005					
17/11/20	POS 512967XXXXXX1823 THALACAUVERY ENT	00000000000031157	17/11/20	310.00		2,010.47
17/11/20	POS 512967XXXXXX1823 SRI VENKATADRI S	00000000000033287	17/11/20	300.00		1,710.47
17/11/20	NEFT CR-SBIN0000489-EMPLOYEE PROVIDENT F	SBIN420322061963	17/11/20		90,000.00	91,710.47
	UND ORGANIZATIO-ANTO GERARD-SBIN42032206					
	1963					
17/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0850447518	0000032296798363	17/11/20	17.00		91,693.47
	@ICICI-ICIC0000001-032296798363-PAY TO U					
	NREGISTERE					
17/11/20	UPI-BHARATPE MERCHANT-BHARATPE0989317815	0000032296975196	17/11/20	10.00		91,683.47

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

Statement of account

	7@YESBANKLTD-YESB0000105-032296975196-PA Y TO MR SURESH				
17/11/20	POS 512967XXXXXX1823 MATHRUSHREE	0000000000081719	17/11/20	200.00	91,483.47
18/11/20	UPI-CHANDRAKALA -CHANDRAKALAVELU99@OKSB I-SBIN0004163-032313993080-UPI	0000032313993080	18/11/20	1,000.00	90,483.47
18/11/20	UPI-BARYONYX TECHNOLOGIE-CASHGURU.RZPO@S BI-SBIN0016209-032315100408-CASHGURU	0000032315100408	18/11/20	3,021.00	87,462.47
18/11/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001 6209-032315130180-RUFILO LOAN EMIDUE	0000032315130180	18/11/20	6,230.82	81,231.65
18/11/20	UPI-SURESH KUMAR C-SURESH.C316@OKHDFCBAN K-HDFC0000075-032318288582-UPI	0000032318288582	18/11/20	5,000.00	76,231.65
18/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0850447518 @ICICI-ICIC0000001-032316796465-PAY TO U NREGISTERE	0000032316796465	18/11/20	20.00	76,211.65
18/11/20	UPI-BHARATPE MERCHANT-BHARATPE0989317815 7@YESBANKLTD-YESB0000105-032316803639-PA Y TO MR SURESH	0000032316803639	18/11/20	10.00	76,201.65
18/11/20	UPI-BHARATPE MERCHANT-BHARATPE0989317815 7@YESBANKLTD-YESB0000105-032317301590-PA Y TO MR SURESH	0000032317301590	18/11/20	10.00	76,191.65
18/11/20	UPI-K VENKATA SAI KUMAR-SAIKUMAR.KVR@OKH DFCBANK-HDFC0001048-032320158233-UPI	0000032320158233	18/11/20	1,500.00	74,691.65
18/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078 @ICICI-ICIC0000001-032319936659-PAY TO T HE SMOKE S	0000032319936659	18/11/20	68.00	74,623.65
18/11/20	UPI-BHAGINI SPIRIT BAR-Q04262186@YBL-YE SB0YBLUPI-032320234178-NA	0000032320234178	18/11/20	390.00	74,233.65
19/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078 @ICICI-ICIC0000001-032420672096-PAY TO T	0000032420672096	19/11/20	36.00	74,197.65

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. ANTO GERARD
116 RAMAIAH LAYOUT 7TH CROSS 3RD
MAIN KAMMANAHALLI EL SHADDAI HOUSE
NEAR PURCHASE POINT
BENGALURU 560084
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : antogerry4u@gmail.com
Cust ID : 52431641
Account No : 50100020847041 VIRTUAL PREFERRED
A/C Open Date : 13/10/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

Statement of account

	HE SMOKE S					
19/11/20	UPI-SR TENDERS CHICKEN-PAYTM-57078433@PA YTM-PYTM0123456-032428478448-OID20201119 1312540	0000032428478448	19/11/20	303.00		73,894.65
19/11/20	UPI-VEL MURUGAN FRUITS A-PAY8050289394@P AYTM-PYTM0123456-032428538959-OID2020111 91315480	0000032428538959	19/11/20	74.00		73,820.65
19/11/20	ABPLS - 849693941-3300977	0000000000000000	19/11/20	500.00		73,320.65
19/11/20	50100285341330-TPT-BETS-BETSY VEENALATHA V	0000000211082208	19/11/20	5,000.00		68,320.65
19/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0850447518 @ICICI-ICIC0000001-032434818507-PAY TO U NREGISTERE	0000032434818507	19/11/20	17.00		68,303.65
19/11/20	UPI-BHARATPE MERCHANT-BHARATPE0989317815 7@YESBANKLTD-YESB0000105-032435003168-PA Y TO MR SURESH	0000032435003168	19/11/20	10.00		68,293.65
19/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078 @ICICI-ICIC0000001-032439084954-PAY TO T HE SMOKE S	0000032439084954	19/11/20	165.00		68,128.65
19/11/20	UPI-AL AMAL CAFE-PAYTM-58251667@PAYTM-PY TM0123456-032439502991-OID20201119213603 0	0000032439502991	19/11/20	140.00		67,988.65
19/11/20	UPI-AL AMAL CAFE-PAYTM-58251667@PAYTM-PY TM0123456-032439595423-OID20201119214031 0	0000032439595423	19/11/20	150.00		67,838.65
19/11/20	POS 512967XXXXXX1823 BALAJI WINES	0000000000021455	19/11/20	365.00		67,473.65
20/11/20	POS 512967XXXXXX1823 SPECIALIST PHARM	0000000000028547	20/11/20	200.00		67,273.65
20/11/20	UPI-HASNAIN ALI-AMZN0006260046@APL-PUNB0 120200-032541212570-NA	0000032541212570	20/11/20	18.00		67,255.65
20/11/20	POS REF 512967*****1823-11/20 MATHRUSHR	0000000000000000	20/11/20		1.50	67,257.15
20/11/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-032514813964-INDUSCARD	0000032514813964	20/11/20	3,000.00		64,257.15

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Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

Statement of account

20/11/20	CRV POS 512967*****1823 SRI VENKATADRI	0000000000000000	20/11/20		2.25	64,259.40
20/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041746489	0000032556740549	20/11/20	329.00		63,930.40
	@ICICI-ICIC0000001-032556740549-VERIFIED					
	MERCHANT					
20/11/20	UPI-GURUDEVU FANCY AND G-PAYTM-48395141@	0000032557260541	20/11/20	55.00		63,875.40
	PAYTM-PYTM0123456-032557260541-OID202011					
	201928390					
20/11/20	UPI-THE OLIVE MEDICAL-MSWIPE.14001812190	0000032557741228	20/11/20	10.00		63,865.40
	94461@KOTAK-KKBK0000958-032557741228-NA					
20/11/20	POS 512967XXXXXX1823 DIWARKAR BAR AND	0000000000002601	20/11/20	780.00		63,085.40
20/11/20	POS 512967XXXXXX1823 MATHRUSHREE	0000000000082480	20/11/20	150.00		62,935.40
20/11/20	UPI-EAT N DRINK-PAYTM-55255467@PAYTM-PYT	0000032560944313	20/11/20	40.00		62,895.40
	M0123456-032560944313-OID202011202209350					
20/11/20	POS 512967XXXXXX1823 MAHA BAZAAR	0000000000037487	20/11/20	146.00		62,749.40
20/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078	0000032561063326	20/11/20	51.00		62,698.40
	@ICICI-ICIC0000001-032561063326-PAY TO T					
	HE SMOKE S					
21/11/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@	0000032672923871	21/11/20	4,396.00		58,302.40
	PAYTM-PYTM0123456-032672923871-OID122261					
	32065@PAY					
21/11/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000032615088947	21/11/20	20,591.00		37,711.40
	99-032615088947-SBICARD					
21/11/20	UPI-CARS24 SERVICES PRIV-CARS24SERVICESP	0000032616759143	21/11/20	99.00		37,612.40
	RIVATELIMITED.RZP@SBI-SBIN0016209-032616					
	759143-CARS24 SERVICE PRI					
21/11/20	POS 512967XXXXXX1823 THE SMOKE SHOP	0000000000006683	21/11/20	170.00		37,442.40
22/11/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-03278	0000032784183804	22/11/20		0.75	37,443.15
	4183804-CASHBACK RECEIVED					
22/11/20	UPI-VEL MURUGAN FRUITS A-PAY8050289394@P	0000032791699119	22/11/20	210.00		37,233.15
	AYTM-PYTM0123456-032791699119-OID2020112					
	21323520					
22/11/20	NWD-512967XXXXXX1823-32294623-BANGALORE	0000032715012311	22/11/20	1,000.00		36,233.15

HDFC BANK LIMITED

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Cust ID : 52431641
Account No : 50100020847041 VIRTUAL PREFERRED
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Branch Code : 53 Product Code : 114

From : 01/09/2020

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22/11/20	UPI-ASHWIN M S-RZUDIA@OKAXIS-KKBK0000431 -032794311249-NA	0000032794311249	22/11/20	182.00		36,051.15
22/11/20	UPI-ASHWIN M S-RZUDIA@OKAXIS-KKBK0000431 -032794319969-NA	0000032794319969	22/11/20	10.00		36,041.15
22/11/20	UPI-Y M I A CLUB-Q57815085@YBL-YESB0YBLU PI-032799033878-NA	0000032799033878	22/11/20	4,000.00		32,041.15
22/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0980222078 @ICICI-ICIC0000001-032702309788-PAY TO T HE SMOKE S	0000032702309788	23/11/20	85.00		31,956.15
22/11/20	UPI-HASNAIN ALI-AMZN0006260046@APL-PUNB0 120200-032702908653-NA	0000032702908653	23/11/20	20.00		31,936.15
23/11/20	POS REF 512967*****1823-11/22 MATHRUSHR	0000000000000000	23/11/20		1.13	31,937.28
23/11/20	IMPS-032814968491-ANTO GERARD A-HDFC-XXX XXX4808-	0000032814968491	23/11/20		2,000.00	33,937.28
23/11/20	POS 512967XXXXXX1823 FUSION WINES	0000000000008668	23/11/20	400.00		33,537.28
23/11/20	UPI-SHEREEN SULATANA-Q88053329@YBL-UBIN0 554669-032886631702-PAYMENT FROM PHONE	0000032886631702	23/11/20	100.00		33,437.28
24/11/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-032911356877-EARLYSALA RY	0000032911356877	24/11/20	26,013.00		7,424.28
24/11/20	UPI-MARIA MONISHA S-MONISHAJANU1995@OKIC ICI-ICIC0002723-032912563164-UPI	0000032912563164	24/11/20	400.00		7,024.28
24/11/20	POS 512967XXXXXX1823 RELIANCE FRESH	0000000000012137	24/11/20	45.00		6,979.28
24/11/20	IMPS-032915383278-ANTO GERARD-CITI-XXXXX X4808-SAV	0000032915383278	24/11/20	6,900.00		79.28
24/11/20	POS 512967XXXXXX1823 APOLLO PHARMACY	0000000000020424	24/11/20	72.00		7.28
25/11/20	IMPS-033018057368-ANTO GERARD A-HDFC-XXX XXX4808-	0000033018057368	25/11/20		1,500.00	1,507.28
25/11/20	IMPS-033019812733-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000033019812733	25/11/20		6,004.38	7,511.66
25/11/20	UPI-SANTOSH KUMAR PADHY-SANTOSHPADHY1977	0000033019563564	25/11/20	5,000.00		2,511.66

HDFC BANK LIMITED

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



MR. ANTO GERARD
116 RAMAIAH LAYOUT 7TH CROSS 3RD
MAIN KAMMANAHALLI EL SHADDAI HOUSE
NEAR PURCHASE POINT
BENGALURU 560084
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORAMANGALA MAIN BRANCH
Address : NO.9, ETERNA
KORAMANGLA INDUSTRIAL LAYOUT
KORAMANGLA
City : BENGALURU 560095
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : antogerry4u@gmail.com
Cust ID : 52431641
Account No : 50100020847041 VIRTUAL PREFERRED
A/C Open Date : 13/10/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000053 MICR : 560240004
Branch Code : 53 Product Code : 114

From : 01/09/2020

To : 01/12/2020

Statement of account

	@OKHDFCBANK-CITI0100000-033019563564-UPI					
25/11/20	POS 512967XXXXXX1823 DIWARKAR BAR AND	0000000000002705	25/11/20	1,550.00		961.66
26/11/20	UPI-IMRAN ALI-Q91465372@YBL-UTIB0001920- 033177163097-NA	0000033177163097	26/11/20	350.00		611.66
26/11/20	UPI-FARMERS FRESH-FARMERSFRESH.41850060@ HDFCBANK-HDFC0000001-033177410787-NA	0000033177410787	26/11/20	72.00		539.66
27/11/20	IMPS-033201637773-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EARLYSALARY FUND TRA NSFER	0000033201637773	27/11/20		37,000.00	37,539.66
27/11/20	.IMPS P2P 032915383278#24/11/2020 241120 -MIR2033205330416	MIR2033205330416	27/11/20	5.90		37,533.76
27/11/20	UPI-QUICK CREDIT-GAKESOLUTION.RZP@AXISBA NK-UTIB0001506-033214881756-QUICKCREDIT QUICKC	0000033214881756	27/11/20	19,650.00		17,883.76
27/11/20	UPI-MAMATHA K-PAYTM-43693623@PAYTM-PYTM0 123456-033290026752-OID202011271639140	0000033290026752	27/11/20	217.00		17,666.76
27/11/20	UPI-SRI CHOWDESWARI RICE-PAY9902170224@P AYTM-PYTM0123456-033291756275-OID2020112 71759370	0000033291756275	27/11/20	100.00		17,566.76
27/11/20	UPI-THATHWAMASI ENTERPRI-PAYTM-54561523@ PAYTM-PYTM0123456-033291938953-OID202011 271807000	0000033291938953	27/11/20	66.00		17,500.76
27/11/20	UPI-FARMERS FRESH-FARMERSFRESH.41850060@ HDFCBANK-HDFC0000001-033295829862-NA	0000033295829862	27/11/20	14.00		17,486.76
27/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3295952812-OID12322837992@ADD	0000033295952812	27/11/20	200.00		17,286.76
27/11/20	UPI-SRI MANJUNATHA WINES-Q79352384@YBL-S YNB0000459-033297812791-NA	0000033297812791	27/11/20	735.00		16,551.76
28/11/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-033303481299-CARS24 SERVICE PR I	0000033303481299	28/11/20		99.00	16,650.76

HDFC BANK LIMITED

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From : 01/09/2020

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Statement of account

28/11/20	UPI-SKY 9 MENS HAIR STUD-PAYTM-55565865@ PAYTM-PYTM0123456-033303446613-01D202011 281108010	0000033303446613	28/11/20	50.00		16,600.76
28/11/20	POS 512967XXXXXX1823 FAN HOSPITALITY	0000000000321080	28/11/20	954.00		15,646.76
28/11/20	POS 512967XXXXXX1823 K G N KABBAB COR	0000000000040561	28/11/20	330.00		15,316.76
28/11/20	UPI-BP PETROL PUMP SAI -Q82512547@YBL-Y ESB0YBLUPI-033307558061-NA	0000033307558061	28/11/20	100.00		15,216.76
28/11/20	UPI-SRI MANJUNATHA WINES-Q79352384@YBL-S YNB0000459-033307594046-NA	0000033307594046	28/11/20	200.00		15,016.76
28/11/20	UPI-HOTEL-GPAY-11173054082@OKBIZAXIS-UTI B0000000-033309631686-NA	0000033309631686	28/11/20	240.00		14,776.76
28/11/20	UPI-SERAJ-SERAJMOHD836@OKAXIS-BARB0NEWBE L-033316662749-UPI	0000033316662749	28/11/20	250.00		14,526.76
28/11/20	POS 512967XXXXXX1823 SRI VENKATADHRI	0000000000322179	28/11/20	496.25		14,030.51
29/11/20	POS 512967XXXXXX1823 GARDEN CITY SERV	0000000000008532	29/11/20	100.00		13,930.51
29/11/20	UPI-MADHUSUDAN NAIK M-MADHUNAIAK86M@OKAXI S-BKID0008403-033423224500-NA	0000033423224500	29/11/20	20.00		13,910.51
29/11/20	POS 512967XXXXXX1823 RELIANCE TRENDS	0000000000024834	29/11/20	904.00		13,006.51
29/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9100490678 @ICICI-ICIC0000001-033425391293-PAY TO G OPALAN SIG	0000033425391293	29/11/20	40.00		12,966.51
29/11/20	POS 512967XXXXXX1823 ROSE GARDEN BAR	0000000000003342	29/11/20	175.00		12,791.51
29/11/20	UPI-AL AMAL CAFE-PAYTM-58251667@PAYTM-PY TM0123456-033436962774-01D20201129221350 0	0000033436962774	30/11/20	140.00		12,651.51
29/11/20	POS 512967XXXXXX1823 BALAJI WINES	0000000000040698	30/11/20	120.00		12,531.51
29/11/20	POS 512967XXXXXX1823 THE SMOKE SHOP	0000000000006880	30/11/20	102.00		12,429.51
30/11/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-ANTO GERARD-000148577535	0000000148577535	30/11/20		20,000.00	32,429.51
30/11/20	UPI-VISHNU P S-BHARATPE.9050268633@FBPE -FDRL0001382-033518782228-VERIFIED MERCH	0000033518782228	30/11/20	10.00		32,419.51

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	ANT					
30/11/20	UPI-SHAM SHUN-Q41687007@YBL-JSFB0000001-033551692622-NA	0000033551692622	30/11/20	1,100.00		31,319.51
30/11/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB00000000-033520142866-UPI	0000033520142866	30/11/20	20,995.00		10,324.51
30/11/20	POS 512967XXXXXX1823 MYSORE MEDICAL A	0000000000515387	30/11/20	925.00		9,399.51
30/11/20	UPI-CHARMINAR HOTEL-PAYTM-55523797@PAYTM-PYTM0123456-033556937001-OID202011302320240	0000033556937001	01/12/20	40.00		9,359.51
01/12/20	SAL FOR NOV 2020	0000011303441637	01/12/20		63,980.00	73,339.51
01/12/20	UPI-SYED MUBARAK-PAY9945526902@PAYTM-PYT M0123456-033661330522-OID202012011055450	0000033661330522	01/12/20	120.00		73,219.51
01/12/20	UPI-RICHARD BATTON P-RICHARD.BATTON@OKIC ICI-ICIC0000002-033612509551-UPI	0000033612509551	01/12/20	1,000.00		72,219.51
01/12/20	UPI-SRI SADGURU VEGITABL-PAYTM-50010559@PAYTM-PYTM0123456-033663073541-OID202012011221450	0000033663073541	01/12/20	20.00		72,199.51
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033613265288-X10	0000033613265288	01/12/20	35,220.00		36,979.51

STATEMENT SUMMARY :-

Opening Balance
6,661.89

Dr Count
511

Cr Count
120

Debits
1,443,430.87

Credits
1,473,748.49

Closing Bal
36,979.51

Generated On: 01-Dec-2020 14:00

Generated By: 52431641

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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