



Account Branch : THIRUVANMIYUR
 Address : HDFC BANK LTD.
 8, LATTICE BRIDGE ROAD
 THIRUVANMIYUR,
 City : CHENNAI 600041
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NAMBIIRAJAN90@GMAIL.COM
 Cust ID : 115539553
 Account No : 50100243105121 PRIME
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
 Branch Code : 847 Product Code : 161

MR NAMBIIRAJAN
 16 A YADAVAR SOUTH STREET
 GOPALASAMUTHIRAM TIRUNELVELI

TIRUNELVELI 627451
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 07/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	IMPS-030607917224-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030607917224	01/11/20		3,877.50	5,467.71
01/11/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-030607294732-NEWCASH	0000030607294732	01/11/20	2,327.72		3,139.99
01/11/20	IMPS-030608614077-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000030608614077	01/11/20		2,781.60	5,921.59
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030608734859-RUPEEFACTORY YOUR	0000030608734859	01/11/20	5,000.00		921.59
01/11/20	IMPS-030608620431-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-NEWCASH FUND TRANSFE R	0000030608620431	01/11/20		2,000.00	2,921.59
01/11/20	IMPS-030608625542-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACTORY FUND TR ANSFER	0000030608625542	01/11/20		3,643.89	6,565.48
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030608772395-ONEHOPE YOUR CREDI	0000030608772395	01/11/20	6,000.00		565.48
01/11/20	IMPS-030608640057-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000030608640057	01/11/20		4,534.00	5,099.48
01/11/20	IMPS-030608912118-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT36811196	0000030608912118	01/11/20		258.00	5,357.48
01/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030608846563-KRAZYR UPEEREPAYAMO	0000030608846563	01/11/20	5,046.75		310.73
01/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000136394	01/11/20	294.00		16.73
01/11/20	IMPS-030616743199-RAZORPAY SOFTWARE P -H	0000030616743199	01/11/20		3,877.49	3,894.22

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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	DFC-XXXXXXXXXX0153-MADELEPHANT NETWORK TECHNOLOGY					
01/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-030616927690-RHINO FINANCE PRIV	0000030616927690	01/11/20	3,519.60		374.62
01/11/20	IMPS-030616759338-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVATE LIMITED	0000030616759338	01/11/20		2,674.00	3,048.62
01/11/20	IMPS-030616194985-NAMBI RAJAN E-HDFC-XXXXXXX0554-NBN	0000030616194985	01/11/20		36.00	3,084.62
01/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICI-ICIC0000001-030616066128-UPI	0000030616066128	01/11/20	3,078.36		6.26
01/11/20	IMPS-030616775923-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INNEED FUND TRANSFER	0000030616775923	01/11/20		2,687.20	2,693.46
01/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL0001168-030616163848-UPI	0000030616163848	01/11/20	500.00		2,193.46
01/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL0001168-030616172889-UPI	0000030616172889	01/11/20	10.00		2,183.46
01/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-030616248559-MPOKKET	0000030616248559	01/11/20	1,100.00		1,083.46
01/11/20	IMPS-030616050241-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I12321831	0000030616050241	01/11/20		1,000.00	2,083.46
01/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-030617276282-MPOKKET	0000030617276282	01/11/20	1,100.00		983.46
01/11/20	IMPS-030617051640-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I12321920	0000030617051640	01/11/20		2,000.00	2,983.46
01/11/20	IMPS-030617053073-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I12322017	0000030617053073	01/11/20		1,000.00	3,983.46
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-030617320086-RUPEEBAZAAR YOUR C	0000030617320086	01/11/20	3,500.00		483.46
01/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000122906	01/11/20	245.00		238.46

HDFC BANK LIMITED

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02/11/20	IMPS-030705326667-CASHFREE-HDFC-XXXXXXX 0175- CF	0000030705326667	02/11/20		2,450.00	2,688.46
02/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000587138	02/11/20	54.00		2,634.46
02/11/20	IMPS-030708942887-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000030708942887	02/11/20		2,781.60	5,416.06
02/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030708598563-SARVOTTAMFINCAPL IM	0000030708598563	02/11/20	3,974.89		1,441.17
02/11/20	IMPS-030710748864-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1604294922738B614 19	0000030710748864	02/11/20		2,400.00	3,841.17
02/11/20	NWD-541919XXXXXX4386-TCCS2958-TIRUNELVEL I	0000030712000236	02/11/20	500.00		3,341.17
02/11/20	BAJAJ FINEMI-BF270220_578-1521-273020	0000000000000000	02/11/20	2,509.00		832.17
02/11/20	IMPS-030713269025-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXXXX0001-	0000030713269025	02/11/20		2,784.75	3,616.92
02/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030714270503-MONEY HELPER FWF2A	0000030714270503	02/11/20	3,028.59		588.33
02/11/20	IMPS BEN - 030609706109-0111	0000030609706109	02/11/20		3,702.00	4,290.33
02/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-030779002264-OID1210499823 5@PAY	0000030779002264	02/11/20	48.00		4,242.33
03/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000178226	03/11/20	44.00		4,198.33
03/11/20	IMPS-030810315641-NAMBI RAJAN E-HDFC-XXX XXXXXXXXXX0554-NAMBI	0000030810315641	03/11/20		3,000.00	7,198.33
03/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030810983865-RUFILOLOANEMIDUESP	0000030810983865	03/11/20	6,851.30		347.03
03/11/20	IMPS-030813617440-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-LOAN	0000030813617440	03/11/20		3,000.00	3,347.03

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03/11/20	IMPS-030814724137-RAZORPAY SOFTWARE PR-H	0000030814724137	03/11/20		6,876.00	10,223.03
	DFC-XXXXXXXXXX7077-PAYOUT					
03/11/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-	0000030814595223	03/11/20	9,047.04		1,175.99
	030814595223-PAYM146895136911M5					
03/11/20	IMPS-030814737978-RAZORPAY SOFTWARE P -H	0000030814737978	03/11/20		8,363.12	9,539.11
	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
03/11/20	FWGJPHHIXGWQ6E/CREDITT	0000203089871569	03/11/20	1.00		9,538.11
03/11/20	IMPS-030817283420-DATSON EXPORTS LTD-HDF	0000030817283420	03/11/20		9,650.00	19,188.11
	C-XXXXXXXXXX4788-REMARKS03112020T17:35:					
	04					
03/11/20	SALARY SOFTECH SOLUTIONS PVT LTD	0000000000226010	03/11/20		52,991.00	72,179.11
04/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000030906865757	04/11/20	5,080.00		67,099.11
	22-030906865757-CASHFREE PAYMENT					
04/11/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ	0000030906886849	04/11/20	30,624.00		36,475.11
	P@AXISBANK-UTIB0001506-030906886849-QUIC					
	KCREDITQUICKCR					
04/11/20	IMPS-030906001610-GAK E SOLUTION PRIVA-H	0000030906001610	04/11/20		26,000.00	62,475.11
	DFC-XXXXXXXX9088-QCREDIT 424345					
04/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000030906566725	04/11/20		5.00	62,480.11
	00553-030906566725-UPI					
04/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000030906568117	04/11/20		2.00	62,482.11
	00553-030906568117-UPI					
04/11/20	IMPS-030906302317-NAMBIIRAJAN-KVBL-XXXXXX	0000030906302317	04/11/20	51,000.00		11,482.11
	XXXXXX7560-NAMBIIRAJAN					
04/11/20	EMI 72731732 CHQ S727317320011 11207273	0000000000000000	04/11/20	644.00		10,838.11
	1732					
04/11/20	NEFT CR-ICIC0000104-S L B P FINANCE PRIV	000CMS1673227426	04/11/20		3,544.00	14,382.11
	ATE LIMITED-NAMBIIRAJAN-CMS1673227426					
05/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000031006741362	05/11/20	4,547.30		9,834.81
	HDFCBANK-HDFC0000053-031006741362-BORNBR					
	AVETECHNOLOG					

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05/11/20	IMPS-031006985353-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BORNBRAVE TECHNOLOGI ES PRIVATE	0000031006985353	05/11/20		5,040.00	14,874.81
05/11/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-031006743418-MAGICBEYONDRE PAYAM	0000031006743418	05/11/20	6,766.91		8,107.90
05/11/20	IMPS-031006987581-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1604537909509B231 558	0000031006987581	05/11/20		5,180.00	13,287.90
05/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031006747205-GOLDBO WLREPAYAMOUN	0000031006747205	05/11/20	5,046.75		8,241.15
05/11/20	IMPS-031006990636-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1604538111060B700 411	0000031006990636	05/11/20		3,702.00	11,943.15
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031006155148-TUFANRUPEES INVFXI	0000031006155148	05/11/20	3,020.71		8,922.44
05/11/20	IMPS-031006993272-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000031006993272	05/11/20		2,820.00	11,742.44
05/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031006752773-UPI	0000031006752773	05/11/20	3,519.70		8,222.74
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031006172405-WONDERFUL CASH	0000031006172405	05/11/20	3,407.08		4,815.66
05/11/20	IMPS-031006602444-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031006602444	05/11/20		3,172.50	7,988.16
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031006180675-KEMEX ENGINEERING	0000031006180675	05/11/20	3,524.50		4,463.66
05/11/20	IMPS-031007640217-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV	0000031007640217	05/11/20		3,525.00	7,988.66

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	T LTD FUND					
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031007362939-BUBBLELOAN YOUR CR	0000031007362939	05/11/20	5,160.00		2,828.66
05/11/20	IMPS-031008720964-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000031008720964	05/11/20		3,517.33	6,345.99
05/11/20	POS 541919XXXXXX4386 G R THANGAMALIGA	00000000000008575	05/11/20	1,050.00		5,295.99
05/11/20	POS 541919XXXXXX4386 G R THANGAMALIGA	00000000000008581	05/11/20	3,500.00		1,795.99
05/11/20	POS 541919XXXXXX4386 G R THANGAMALIGA	00000000000008481	05/11/20	1,480.00		315.99
05/11/20	ACH D- INDIABULLS CONSUMER-IDHADEL089921	0000001718923101	05/11/20	90.00		225.99
05/11/20	ACH D- INDIABULLS CONSUMER-IPERCHE059378	0000001718618381	05/11/20	2,279.00		-2,053.01
05/11/20	ACH D- INDIABULLS CONSUMER-IPERCHE059378	0000001718618381	05/11/20		2,279.00	225.99
05/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-031014103166-UPI	0000031014103166	05/11/20	213.00		12.99
05/11/20	REV FWGJPHHIXGWQ6E/CREDITT	0000000000000000	05/11/20		1.00	13.99
05/11/20	IMPS-031016628450-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031016628450	05/11/20		6,720.00	6,733.99
05/11/20	IMPS-031016360304-NAMBIIRAJAN-KVBL-XXXXXX XXXXXX7560-NAMBI	0000031016360304	05/11/20	6,700.00		33.99
05/11/20	IMPS-031017663667-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000031017663667	05/11/20		2,781.60	2,815.59
05/11/20	IMPS-031017665265-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000031017665265	05/11/20		2,781.60	5,597.19
05/11/20	IMPS-031017380149-NAMBIIRAJAN-KVBL-XXXXXX XXXXXX7560-NAMBI	0000031017380149	05/11/20	5,595.00		2.19
06/11/20	IMPS-031107988849-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031107988849	06/11/20		1,239.00	1,241.19

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GOPALASAMUTHIRAM TIRUNELVELI

TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

06/11/20	IMPS-031107991923-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1604628806778B692 51	0000031107991923	06/11/20		2,400.00	3,641.19
06/11/20	IMPS-031108639271-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000031108639271	06/11/20		2,500.00	6,141.19
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031108796422-WECASHTECHNOLOGYPR	0000031108796422	06/11/20	4,534.44		1,606.75
06/11/20	IMPS-031108663035-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-WECASH TECHNOLOGY PR IVATE LIM	0000031108663035	06/11/20		3,279.00	4,885.75
06/11/20	UPI-VODAFONE IDEA LIMITE-VILPREPAID@HSBC -HSBC0400002-031108898972-VODAFONE	0000031108898972	06/11/20	449.00		4,436.75
06/11/20	IMPS-031109701471-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MAMALOGAN FUND TRANSF ER	0000031109701471	06/11/20		2,000.00	6,436.75
06/11/20	IMPS-031109701662-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000031109701662	06/11/20		2,600.00	9,036.75
06/11/20	IMPS-031109701894-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-WONDERFUL CASH FUND TRANSFER	0000031109701894	06/11/20		2,200.00	11,236.75
06/11/20	IMPS-031109702735-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEELAXMI FUND TRAN SFER	0000031109702735	06/11/20		1,200.00	12,436.75
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031109297955-TUFANRUPEES FXJNOB	0000031109297955	06/11/20	5,034.51		7,402.24
06/11/20	IMPS-031109708592-RAZORPAY SOFTWARE P -H	0000031109708592	06/11/20		3,172.50	10,574.74

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER					
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031109993612-PALMCASH	0000031109993612	06/11/20	7,049.00		3,525.74
06/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-031109603890-UPI	0000031109603890	06/11/20		560.00	4,085.74
06/11/20	IMPS-031109726774-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PALMCASH FUND TRANSF ER	0000031109726774	06/11/20		4,935.00	9,020.74
06/11/20	IMPS-031109755655-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000031109755655	06/11/20		2,781.60	11,802.34
06/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000615348	06/11/20	14.60		11,787.74
06/11/20	IMPS-031112611740-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUFILO PURPLE DISBUR SAL	0000031112611740	06/11/20		6,366.38	18,154.12
06/11/20	RAZORPAY - BSVIYYAYFRO7MZ-3152003	0000000000000000	06/11/20	10,744.00		7,410.12
06/11/20	IMPS-031116983811-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER200825010000 268978A201106020005389523A1604	0000031116983811	06/11/20		1,500.00	8,910.12
06/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000195500	06/11/20	6.00		8,904.12
06/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-031120503446-NAMBJ	0000031120503446	06/11/20		50,000.00	58,904.12
06/11/20	POS 541919XXXXXX4386 DREAM11 FANTASY	0000000000620813	06/11/20	122.00		58,782.12
07/11/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB00000000-031209945383-NAMBI RAJA N TRANSFE	0000031209945383	07/11/20	20,115.00		38,667.12
07/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-031210245098-RHINO FINA NCE PRIV	0000031210245098	07/11/20	3,519.60		35,147.52
07/11/20	UPI-MAGIC	0000031210614926	07/11/20	2,736.18		32,411.34

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	BEYOND-MAGICBEYOND.RZP@AXISBAN				
	K-UTIB0001507-031210614926-NEWCASH				
07/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031210477240-ONEHOPE YOUR CREDI	0000031210477240	07/11/20	6,520.00	25,891.34
07/11/20	ACH D- INDUSIND BANK CFD-237567154	0000001765517875	07/11/20	7,074.00	18,817.34
07/11/20	ACH D- INDUSIND BANK CFD-237565188	0000001765541397	07/11/20	9,290.00	9,527.34
07/11/20	UPI-JC FLASH TECHNOLOGIE-PAYTM-80180@PAYTM-PYTM0123456-031278761652-OID3CFEA0A2-3D58-4	0000031278761652	07/11/20	6,088.76	3,438.58
07/11/20	UPI-FLASHCOINLOANS-PAYTM-46082713@PAYTM-PYTM0123456-031278809422-OID29DF57A7-C4A9-4	0000031278809422	07/11/20	295.00	3,143.58
07/11/20	IMPS-031212807372-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-FLASHCASH FUND TRANSFER	0000031212807372	07/11/20	6,967.91	10,111.49
07/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031212199653-RUPEEFACORY YOUR	0000031212199653	07/11/20	5,240.00	4,871.49
07/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-031212192822-UPI	0000031212192822	07/11/20	4.00	4,875.49
07/11/20	TP-HUEY TECHNOLOGIES-1051971575-3169	0000000000000000	07/11/20	1,980.00	2,895.49
07/11/20	IMPS-031216788032-NAMAN FINLEASE PRIVA-HDFC-XXXXXXXXX1370-NAMBIIRAJAN	0000031216788032	07/11/20	13,500.00	16,395.49
07/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031216041706-INEED YOUR CREDIT	0000031216041706	07/11/20	4,000.00	12,395.49
07/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031216064385-CASHALO YOUR CREDI	0000031216064385	07/11/20	4,000.00	8,395.49
07/11/20	UPI-INDIABULLS CONSUMER -INDIABULLSCONSUMERFINANCE.RZP@AXISBANK-UTIB0000100-031218717145-INDIABULLS CONSUME	0000031218717145	07/11/20	2,291.98	6,103.51
07/11/20	POS 541919XXXXXX4386 DREAM11 FANTASY	0000000000603367	07/11/20	1,795.40	4,308.11
08/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-031307131442-SARVOTTAMFINCAPL	0000031307131442	08/11/20	3,974.89	333.22

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	IM					
08/11/20	IMPS-031307839821-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000031307839821	08/11/20		2,674.00	3,007.22
08/11/20	IMPS-031308401015-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000031308401015	08/11/20		3,172.50	6,179.72
08/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031309667484-UPI	0000031309667484	08/11/20	5,531.00		648.72
08/11/20	IMPS-031309675533-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031309675533	08/11/20		4,230.00	4,878.72
08/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031309716860-QUICKR UPEEREPAYAMO	0000031309716860	08/11/20	3,030.17		1,848.55
08/11/20	IMPS-031309682170-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1604808379048B810 37	0000031309682170	08/11/20		2,400.00	4,248.55
08/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031309013029-RUPEEBAZAAR YOUR C	0000031309013029	08/11/20	4,000.00		248.55
08/11/20	IMPS-031309723056-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000031309723056	08/11/20		3,490.90	3,739.45
08/11/20	IMPS-031309726733-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000031309726733	08/11/20		3,477.00	7,216.45
08/11/20	UPI-MAD ELEPHANT NETWORK-MADELEPHANTNETW ORKTECHNOLOGYPRIVATELIMITED.RZP@SBI-SBIN 0016209-031310976158-MADELEPHANT NETWORK	0000031310976158	08/11/20	5,537.96		1,678.49
08/11/20	IMPS-031310754942-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MADELEPHANT NETWORK	0000031310754942	08/11/20		3,877.49	5,555.98

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	TECHNOLOGY					
08/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031312899140-UPI	0000031312899140	08/11/20	3,591.42		1,964.56
08/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000646063	08/11/20	294.00		1,670.56
08/11/20	081120T04068	0000000000879295	08/11/20		5,000.00	6,670.56
09/11/20	IMPS-031403292055-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT40303911	0000031403292055	09/11/20		1,000.00	7,670.56
09/11/20	IMPS-031406071790-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000031406071790	09/11/20		2,800.00	10,470.56
09/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031406069686-RUPEETIMELOANREPAY	0000031406069686	09/11/20	9,063.00		1,407.56
09/11/20	IMPS-031408935645-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PAYOUT	0000031408935645	09/11/20		7,640.00	9,047.56
09/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031408386721-HUAXIN TECHNIQUE P	0000031408386721	09/11/20	4,284.00		4,763.56
09/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-031409690817-PAY	0000031409690817	09/11/20	50.00		4,713.56
09/11/20	IMPS-031410789485-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXXXX0001-	0000031410789485	09/11/20		2,292.00	7,005.56
09/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-031410178629-RHINOFINAN CEPRIVAT	0000031410178629	09/11/20	5,070.00		1,935.56
09/11/20	IMPS-031410752713-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHTM	0000031410752713	09/11/20		3,997.00	5,932.56
09/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031410322776-KRAZYR UPEE REPAY A	0000031410322776	09/11/20	5,046.75		885.81
09/11/20	IMPS-031412355429-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000031412355429	09/11/20		1.00	886.81
09/11/20	IMPS-031413609261-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1604908985017B118	0000031413609261	09/11/20		3,702.00	4,588.81

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	6725					
09/11/20	IMPS-031414286342-RAZORPAY 390-HDFC-XXXX XXXX6751-FZ0UECMAXW66RT	0000031414286342	09/11/20		1.00	4,589.81
09/11/20	IMPS-031414664211-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000031414664211	09/11/20		991.00	5,580.81
09/11/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-031414371767-CASHFREE PAYMENT	0000031414371767	09/11/20	4,060.22		1,520.59
09/11/20	IMPS-031414903783-NAMBI RAJAN E-HDFC-XXX XXXXXXXXXX0554-NAMBI	0000031414903783	09/11/20		3,750.00	5,270.59
09/11/20	RAZORPAY - D09UPKZFS6RGX6-3174456	0000000000000000	09/11/20	709.00		4,561.59
09/11/20	IMPS-031421812367-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-MONEYENJOY FUND TRAN SFER	0000031421812367	09/11/20		2,591.40	7,152.99
09/11/20	POS 541919XXXXXX4386 DREAM 11	00000000000418817	09/11/20	303.00		6,849.99
09/11/20	POS 541919XXXXXX4386 DREAM 11	00000000000646094	09/11/20	525.00		6,324.99
10/11/20	IMPS-031508727079-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000031508727079	10/11/20		3,477.00	9,801.99
10/11/20	IMPS-031508731543-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000031508731543	10/11/20		2,781.60	12,583.59
10/11/20	IMPS-031508735680-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER	0000031508735680	10/11/20		2,687.20	15,270.79
10/11/20	IMPS-031508364278-NAMBI RAJAN E-SBIN-XXXX XXX2503-PSY	0000031508364278	10/11/20	14,000.00		1,270.79
10/11/20	POS 541919XXXXXX4386 DREAM 11 FANTASY	00000000000566353	10/11/20	34.00		1,236.79
10/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-031509623314-UPI	0000031509623314	10/11/20	300.00		936.79
10/11/20	ACH D- INDIABULLS CONSUMER-IPERCHE059378	0000001842799132	10/11/20	2,279.00		-1,342.21

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RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

10/11/20	ACH D- INDIABULLS CONSUMER-IPERCHE059378	0000001842799132	10/11/20		2,279.00	936.79
10/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-031513416486-UPI	0000031513416486	10/11/20	150.00		786.79
10/11/20	IMPS-031515909544-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031515909544	10/11/20		2,820.00	3,606.79
10/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-031515670522-UPI	0000031515670522	10/11/20	105.00		3,501.79
10/11/20	IMPS-031516059245-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000031516059245	10/11/20		858.00	4,359.79
10/11/20	IMPS-031517691456-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000031517691456	10/11/20		2,467.50	6,827.29
10/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031518773959-REPAYMENT	0000031518773959	10/11/20	5,160.00		1,667.29
10/11/20	FZTUNVODF8YARZ/DMIFINANCE	0000203155326774	10/11/20	1.00		1,666.29
10/11/20	IMPS-031518582780-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000031518582780	10/11/20		1,575.00	3,241.29
10/11/20	IMPS-031519685695-GNANARAJ-S-HDFC-XXXXXXXX XXXX9829-	0000031519685695	10/11/20		1,000.00	4,241.29
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031605382927-TUFANRUPEES INVFE	0000031605382927	11/11/20	4,027.61		213.68
11/11/20	IMPS-031605712129-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000031605712129	11/11/20		3,524.99	3,738.67
11/11/20	IMPS-031606362196-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT41193415	0000031606362196	11/11/20		991.00	4,729.67
11/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-031607533167-UPI	0000031607533167	11/11/20		51.00	4,780.67
11/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000419394	11/11/20	38.03		4,742.64
11/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000426195	11/11/20	39.00		4,703.64
11/11/20	IMPS-031608921385-RAZORPAY SOFTWARE P -H	0000031608921385	11/11/20		2,100.00	6,803.64

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 NAMBI RAJAN
16 A YADAVAR SOUTH STREET
GOPALASAMUTHIRAM TIRUNELVELI

TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE					
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031609220930-KEMEX ENGINEERING	0000031609220930	11/11/20	5,035.00		1,768.64
11/11/20	.IMPS P2P 030906302317#04/11/2020 041120 -MIR2031566354868	MIR2031566354868	11/11/20	5.90		1,762.74
11/11/20	REV FZTUNVODF8YARZ/DMIFINANCE	0000000000000000	11/11/20		1.00	1,763.74
11/11/20	IMPS-031612957950-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000031612957950	11/11/20		5,115.60	6,879.34
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031612281098-SNAPITLOAN YOUR CR	0000031612281098	11/11/20	4,000.00		2,879.34
11/11/20	IMPS-031612979902-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000031612979902	11/11/20		2,781.60	5,660.94
11/11/20	POS 541919XXXXXX4386 DREAM11	0000000000652328	11/11/20	65.00		5,595.94
11/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031613161926-UPI	0000031613161926	11/11/20	1,808.00		3,787.94
11/11/20	IMPS-031613671348-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000031613671348	11/11/20		4,230.00	8,017.94
11/11/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-031613411199-MAGICBEYONDRE PAYAM	0000031613411199	11/11/20	7,472.54		545.40
11/11/20	.IMPS P2P 031017380149#05/11/2020 051120 -MIR2031669129838	MIR2031669129838	11/11/20	5.90		539.50
11/11/20	.IMPS P2P 031016360304#05/11/2020 051120 -MIR2031669129423	MIR2031669129423	11/11/20	5.90		533.60
11/11/20	IMPS-031613680524-RAZORPAY SOFTWARE PR-H	0000031613680524	11/11/20		5,180.00	5,713.60

HDFC BANK LIMITED

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TIRUNELVELI 627451
TAMIL NADU INDIA

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8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	DFC-XXXXXXXXXX7077-POT1605082281877B249 833					
11/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031613462827-GOLDBO WLREPAYAMOUN	0000031613462827	11/11/20	5,046.75		666.85
11/11/20	IMPS-031613689725-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BARYONYX TECHNOLOGIE S PRIVATE	0000031613689725	11/11/20		3,525.00	4,191.85
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031613069196-PAISALOAN YOUR CRE	0000031613069196	11/11/20	4,000.00		191.85
11/11/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2031669129875	MIR2031669129875	11/11/20	190.09		1.76
11/11/20	IMPS-031617979338-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000031617979338	11/11/20		3,438.00	3,439.76
11/11/20	SI HGA1P16D8C0274255643 VODAFON-11/11/20	0000000000000000	11/11/20	599.44		2,840.32
11/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-031676816281-OID1225314179 9@PAY	0000031676816281	11/11/20	249.00		2,591.32
11/11/20	IMPS-031618638461-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000031618638461	11/11/20		3,449.18	6,040.50
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031619315984-BUBBLELOAN YOUR CR	0000031619315984	11/11/20	5,058.00		982.50
11/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-031622560826-UPI	0000031622560826	11/11/20	580.00		402.50
12/11/20	IMPS-031707007804-RAZORPAY 390-HDFC-XXXX XXXX6751-G04XJJODTVMMQD	0000031707007804	12/11/20		3,702.00	4,104.50
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031707372741-MAMALOAN	0000031707372741	12/11/20	2,720.00		1,384.50
12/11/20	IMPS-031707913702-CASHFREE PAYMENTS IN-H	0000031707913702	12/11/20		1.00	1,385.50

HDFC BANK LIMITED

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TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

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City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	DFC-XXXXXXXX0040-BV15687142					
12/11/20	IMPS-031708716585-RAZORPAY SOFTWARE P -H	0000031708716585	12/11/20		4,283.66	5,669.16
	DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					
	SFER					
12/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000031708546224	12/11/20	3,510.03		2,159.13
	22-031708546224-UPI					
12/11/20	IMPS-031708754068-RAZORPAY SOFTWARE P -H	0000031708754068	12/11/20		2,599.10	4,758.23
	DFC-XXXXXXXXXXXX0153-FLIP CASH FUND TRANS					
	FER					
12/11/20	IMPS-031708757769-CASHFREE PAYMENTS IN-H	0000031708757769	12/11/20		3,686.00	8,444.23
	DFC-XXXXXXXXXXXX0063-TRANSFER					
12/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000031708674742	12/11/20	7,070.61		1,373.62
	HDFCBANK-HDFC0000053-031708674742-BORNBR					
	AVETECHNOLOG					
12/11/20	IMPS-031708765280-RAZORPAY SOFTWARE P -H	0000031708765280	12/11/20		2,300.00	3,673.62
	DFC-XXXXXXXXXXXX0153-MAMALOGAN FUND					
	TRANSF					
	ER					
12/11/20	IMPS-031708766719-RAZORPAY SOFTWARE P -H	0000031708766719	12/11/20		1,410.00	5,083.62
	DFC-XXXXXXXXXXXX0153-POT1605151033736B113					
	460					
12/11/20	IMPS-031708161515-RAZORPAY 390-HDFC-XXXX	0000031708161515	12/11/20		5,760.00	10,843.62
	XXXX6751-G06CCDHLGETF9					
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICICI0000001-	0000031708429229	12/11/20	9,660.48		1,183.14
	031708429229-PRONEVUS TECHNOLOG					
12/11/20	IMPS-031708775810-RAZORPAY SOFTWARE P -H	0000031708775810	12/11/20		7,560.00	8,743.14
	DFC-XXXXXXXXXXXX0153-PRONEVUS					
	TECHNOLOGIE					
	S PRIVATE					
12/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000031708749611	12/11/20	4,525.40		4,217.74
	22-031708749611-UPI					

HDFC BANK LIMITED

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TAMIL NADU INDIA

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8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
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RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

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12/11/20	IMPS-031709807667-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031709807667	12/11/20		3,525.00	7,742.74
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031709324519-RUPEELAXMI	0000031709324519	12/11/20	1,714.00		6,028.74
12/11/20	IMPS-031709347538-ARULMARIA D M-IOBA-XXX XXXXXXXXXX5636-KEETHA SRIVAIKUNDAM PAY NOV 2020	0000031709347538	12/11/20	2,000.00		4,028.74
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031709388655-WONDERFUL CASH	0000031709388655	12/11/20	2,999.08		1,029.66
12/11/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2031669541246	MIR2031669541246	12/11/20	399.91		629.75
12/11/20	IMPS-031712848967-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION VULCAN LOAN CF	0000031712848967	12/11/20		1.00	630.75
12/11/20	IMPS-031712601160-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION V ULCAN LOAN	0000031712601160	12/11/20		1.00	631.75
12/11/20	IMPS-031712642598-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031712642598	12/11/20		2,467.50	3,099.25
12/11/20	IMPS-031712029932-RAZORPAY 390-HDFC-XXXX XXXX6751-G0ALX6HWVMVMB	0000031712029932	12/11/20		4,935.00	8,034.25
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031712597469-PALMCASH	0000031712597469	12/11/20	7,049.00		985.25
12/11/20	POS 541919XXXXX4386 DREAM11	0000000000004232	12/11/20	58.00		927.25
12/11/20	IMPS-031713228491-RAZORPAY 390-HDFC-XXXX XXXX6751-G0BZQR7JBZBIB8	0000031713228491	12/11/20		4,935.00	5,862.25
12/11/20	UPI-MOUNT-MQUICKRUPEE.RZP@AXISBANK-UTIB0 001506-031714213849-MOUNT	0000031714213849	12/11/20	5,066.50		795.75
12/11/20	IMPS-031715939217-NAMBI RAJAN ESAKKIMUT-H DFC-XXXXXX0728-FUND TRANSFER	0000031715939217	12/11/20		3,938.00	4,733.75
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031715086577-MONEYCLICK	0000031715086577	12/11/20	3,536.00		1,197.75

HDFC BANK LIMITED

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Branch Code : 847 Product Code : 161

From : 01/11/2020

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Statement of account

12/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-031718203777-UPI	0000031718203777	12/11/20	66.00		1,131.75
12/11/20	IMPS-031719461808-RAZORPAY 390-HDFC-XXXX XXXX6751-G0H2KO7D1P5XN8	0000031719461808	12/11/20		2,115.00	3,246.75
12/11/20	UPI-INGENCOFINANCIALSERV-IEIPL.FINSERVIC ES@ICICI-ICIC0000393-031719200058-INNOFI N SOLUTIONS	0000031719200058	12/11/20	2,885.62		361.13
13/11/20	IMPS-031807614839-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000031807614839	13/11/20		2,674.00	3,035.13
13/11/20	UPI-NAMBIRAJAN E-NAMBITH90@KVB-KVBL00011 68-031807286725-UPI	0000031807286725	13/11/20		80.00	3,115.13
13/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-031808129012-RHINO FINA NCE PRIV	0000031808129012	13/11/20	1,217.00		1,898.13
13/11/20	IMPS-031808661932-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000031808661932	13/11/20		991.00	2,889.13
13/11/20	IMPS-031808625210-RAZORPAY 390-HDFC-XXXX XXXX6751-G0USU9LKAW6P1X	0000031808625210	13/11/20		947.00	3,836.13
13/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031808191633-KRAZYBEAN YOURCRED	0000031808191633	13/11/20	3,377.45		458.68
13/11/20	IMPS-031809768924-RAZORPAY 390-HDFC-XXXX XXXX6751-G0VKRFUT4LXFGK	0000031809768924	13/11/20		2,467.50	2,926.18
13/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031809566177-CASHFREE PAYMENT	0000031809566177	13/11/20	1,715.90		1,210.28
13/11/20	IMPS-031809777535-RAZORPAY 390-HDFC-XXXX XXXX6751-G0VOSX0LZ9YQQ9	0000031809777535	13/11/20		1,239.00	2,449.28
13/11/20	IMPS-031810851621-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000031810851621	13/11/20		2,500.00	4,949.28

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A/C Open Date : 05/09/2018
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RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

13/11/20	IMPS-031810944702-RAZORPAY 390-HDFC-XXXX XXXX6751-G0WOEB40UL0WEB	0000031810944702	13/11/20		2,300.00	7,249.28
13/11/20	IMPS-031810853531-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000031810853531	13/11/20		1,800.00	9,049.28
13/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031810028412-CASHFREE PAYMENT	0000031810028412	13/11/20	4,530.90		4,518.38
13/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031810443749-CASHBEE YOUR CREDI	0000031810443749	13/11/20	4,236.00		282.38
13/11/20	IMPS-031811930526-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000031811930526	13/11/20		2,500.00	2,782.38
13/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031811457094-CASHFREE PAYMENT	0000031811457094	13/11/20	1,312.90		1,469.48
13/11/20	IMPS-031811327132-NAMBI RAJAN E-HDFC-XXX XXXXXXXX0554- LOAN REPAYMENT	0000031811327132	13/11/20		2,200.00	3,669.48
13/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-031812182656-MPOKKET	0000031812182656	13/11/20	2,189.00		1,480.48
13/11/20	LOAN FROM MPOKKET 12654646	0000000012654646	13/11/20		2,000.00	3,480.48
13/11/20	LOAN FROM MPOKKET 12654797	0000000012654797	13/11/20		2,000.00	5,480.48
13/11/20	UPI-MAD ELEPHANT NETWORK-TUFANRUPEES.RZP @SBI-SBIN0016209-031812007741-TUFANRUPEE S G0WO1T	0000031812007741	13/11/20	4,531.06		949.42
13/11/20	IMPS-031812683193-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000031812683193	13/11/20		3,172.50	4,121.92
13/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031812336725-MONEY HELPER G0ZOW	0000031812336725	13/11/20	3,028.59		1,093.33
14/11/20	IMPS-031906980503-CASHFREE PAYMENTS IN-H	0000031906980503	14/11/20		4,226.00	5,319.33

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR NAMBI RAJAN
16 A YADAVAR SOUTH STREET
GOPALASAMUTHIRAM TIRUNELVELI

TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
14/11/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ P@AXISBANK-UTIB0001506-031906537451-RHIN O FINANCE PRIV	0000031906537451	14/11/20	3,519.60		1,799.73
14/11/20	IMPS-031906889289-RAZORPAY 390-HDFC-XXXX XXXX6751-G0RZWOLBFHGBZS	0000031906889289	14/11/20		2,700.00	4,499.73
14/11/20	IMPS-031906989331-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000031906989331	14/11/20		2,674.00	7,173.73
14/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031906143100-QUICKR UPEEREPAYAMO	0000031906143100	14/11/20	3,030.17		4,143.56
14/11/20	IMPS-031906893545-RAZORPAY 390-HDFC-XXXX XXXX6751-G0RFWLU5D4HJME	0000031906893545	14/11/20		2,250.00	6,393.56
14/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031906152060-SARVOTTAMFINCAPL IM	0000031906152060	14/11/20	4,528.35		1,865.21
14/11/20	IMPS-031907232676-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0003-	0000031907232676	14/11/20		3,172.50	5,037.71
14/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031908174778-ONEHOPE YOUR CRE DI	0000031908174778	14/11/20	5,020.00		17.71
14/11/20	IMPS-031908744911-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000031908744911	14/11/20		3,540.28	3,557.99
14/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-031909608299-MPOKKET	0000031909608299	14/11/20	1,090.00		2,467.99
14/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-031909612701-MPOKKET	0000031909612701	14/11/20	1,100.00		1,367.99
14/11/20	LOAN FROM MPOKKET 12676156	0000000012676156	14/11/20		2,000.00	3,367.99
14/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031910118539-INDITR	0000031910118539	14/11/20	2,000.00		1,367.99

HDFC BANK LIMITED

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TIRUNELVELI 627451
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8, LATTICE BRIDGE ROAD
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OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
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Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

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	ADE CAPITAL					
14/11/20	IMPS-031910427571-NAMBI RAJAN E-HDFC-XXX XXXXXXXXX0554-OAY	0000031910427571	14/11/20		2,900.00	4,267.99
14/11/20	UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB00015 06-031910646097-APOLLO FINVEST IND	0000031910646097	14/11/20	1,045.34		3,222.65
14/11/20	IMPS-031910880345-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000031910880345	14/11/20		3,477.00	6,699.65
14/11/20	IMPS-031910051811-APOLLO FINVEST INDI-HD FC-XXXXXXXXX8487-TALA LOAN	0000031910051811	14/11/20		858.00	7,557.65
14/11/20	IMPS-031911433120-RAZORPAY 390-HDFC-XXXX XXXX6751-G0WVPD0R6D9RET	0000031911433120	14/11/20		3,525.00	11,082.65
14/11/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-031911252339-AFG BUSINESS	0000031911252339	14/11/20	9,473.55		1,609.10
14/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000231556	14/11/20	46.00		1,563.10
14/11/20	IMPS-031913627831-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXXXX0412-000127825 0000000024 69881	0000031913627831	14/11/20		9,000.00	10,563.10
14/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031913623307-RUPEETIMELOANREP AY	0000031913623307	14/11/20	10,070.00		493.10
14/11/20	IMPS-031914867754-RAZORPAY 390-HDFC-XXXX XXXX6751-G0Z3OY7RDJOAVW	0000031914867754	14/11/20		8,404.00	8,897.10
14/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031914609992-RUPEEBAZAAR YOUR C	0000031914609992	14/11/20	5,000.00		3,897.10
14/11/20	REV-UPI-50100243105121-NAMBI RAJAN90@OKHD FCBANK-COLLECT-031914609992-RUPEEBAZAAR YOUR CREDIT WALLET	0000031914609992	14/11/20		5,000.00	8,897.10
14/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031914072589-RUPEEBAZAAR YOUR C	0000031914072589	14/11/20	5,000.00		3,897.10

HDFC BANK LIMITED

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Branch Code : 847 Product Code : 161

From : 01/11/2020

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Statement of account

14/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-031937758078-OID1218038091 9@PAY	0000031937758078	14/11/20	48.00		3,849.10
14/11/20	POS 541919XXXXXX4386 DREAM11 FANTASY	0000000000582458	14/11/20	90.00		3,759.10
15/11/20	UPI-DHANADHAN-DHANADHANLOANS.RZP@AXISBAN K-UTIB0001507-032007589252-DHANADHAN LOA NZONE	0000032007589252	15/11/20	3,050.00		709.10
15/11/20	IMPS-032008875479-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000032008875479	15/11/20		3,504.81	4,213.91
15/11/20	IMPS-032009986844-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER132782102459 5415040	0000032009986844	15/11/20		650.00	4,863.91
15/11/20	IMPS-032010614489-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXX0003-	0000032010614489	15/11/20		2,292.00	7,155.91
15/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032010272440-CASHFREE PAYMENT	0000032010272440	15/11/20	6,033.80		1,122.11
15/11/20	IMPS-032010659664-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032010659664	15/11/20		4,582.50	5,704.61
15/11/20	UPI-MAD ELEPHANT NETWORK-MADELEPHANTNETW ORKTECHNOLOGYPRIVATELIMITED.RZP@SBI-SBIN 0016209-032010499986-MADELEPHANT NETWORK	0000032010499986	15/11/20	5,537.96		166.65
15/11/20	IMPS-032010662921-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MADELEPHANT NETWORK TECHNOLOGY	0000032010662921	15/11/20		4,229.99	4,396.64
15/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-032010357985-CASHFREE PA YMENT	0000032010357985	15/11/20	4,104.48		292.16
15/11/20	IMPS-032010516376-CASHFREE-HDFC-XXXXXXXX	0000032010516376	15/11/20		2,800.00	3,092.16

HDFC BANK LIMITED

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Branch Code : 847 Product Code : 161

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Statement of account

	0175- CF					
15/11/20	IMPS-032012849129-RAZORPAY 390-HDFC-XXXX XXXX6751-G1MQZOWTF3UNOL	0000032012849129	15/11/20		3,525.00	6,617.16
15/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032012396181-MONEYE NJOYREPAYAMO	0000032012396181	15/11/20	3,534.81		3,082.35
15/11/20	IMPS-032015152905-RAZORPAY 390-HDFC-XXXX XXXX6751-G1ODDABV9TV AHP	0000032015152905	15/11/20		3,702.00	6,784.35
15/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032015182699-KRAZYR UPEEREPA YAMO	0000032015182699	15/11/20	5,046.75		1,737.60
16/11/20	IMPS-032104257219-RAZORPAY 390-HDFC-XXXX XXXX6751-G1BRWTN3IVRQFF	0000032104257219	16/11/20		3,702.00	5,439.60
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032104024845-YOYOCASH INVG1CK OX	0000032104024845	16/11/20	3,524.16		1,915.44
16/11/20	IMPS-032104883094-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000032104883094	16/11/20		3,172.50	5,087.94
16/11/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-032104847352-CASHFREE PAYMENT	0000032104847352	16/11/20	5,075.28		12.66
16/11/20	ACH D- INDIABULLS CONSUMER-IDHADEL089921	0000001979190908	16/11/20	130.00		-117.34
16/11/20	ACH D- INDIABULLS CONSUMER-IDHADEL089921	0000001979190908	16/11/20		130.00	12.66
16/11/20	IMPS-032113635937-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032113635937	16/11/20		2,820.00	2,832.66
16/11/20	IMPS-032114387901-RAZORPAY 390-HDFC-XXXX XXXX6751-G1MCPKWMNL4LO8	0000032114387901	16/11/20		1,528.00	4,360.66
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032114035226-RUPEEFACTORY YOU R	0000032114035226	16/11/20	4,000.00		360.66
16/11/20	IMPS-032114667892-RAZORPAY SOFTWARE P -H	0000032114667892	16/11/20		3,778.10	4,138.76

HDFC BANK LIMITED

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Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-RUPEEFACTORY FUND TR					
	ANSFER					
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032114092660	16/11/20	4,000.00		138.76
	BIN0016209-032114092660-INEED YOUR CREDI					
	T					
16/11/20	IMPS-032114673904-RAZORPAY SOFTWARE P -H	0000032114673904	16/11/20		3,359.00	3,497.76
	DFC-XXXXXXXXXX0153-INEED FUND TRANSFER					
16/11/20	UPI-JASPER DEVADOSS-JASPERVK@OKAXIS-IOBA	0000032116889490	16/11/20		5,000.00	8,497.76
	0002098-032116889490-JASPER					
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032116419075	16/11/20	5,000.00		3,497.76
	BIN0016209-032116419075-CASHALO YOUR CRE					
	DI					
16/11/20	UPI-PAYME-445566.91498742@YESBANKLTD-YES	0000032116061347	16/11/20	1,980.00		1,517.76
	B0000001-032116061347-NAMBI RAJAN TRANSFE					
16/11/20	IMPS-032120944448-PAYME INDIA UO HUEY -H	0000032120944448	16/11/20		4,705.00	6,222.76
	DFC-XXXXXXXXXX0032-FUND TRANSFER					
16/11/20	50200038349370-TPT-BONUS22021-IDIQ SOFTE	0000000165029695	16/11/20		57,689.00	63,911.76
	CH SOLUTIONS PVT LTD					
17/11/20	UPI-BARYONYX	0000032205821606	17/11/20	5,035.00		58,876.76
	TECHNOLOGIE-BARYONYXTECHNOL					
	OGIESPRIVATELIMITED.RZP@SBI-SBIN0016209-					
	032205821606-BARYONYXTECHNOLOGI					
17/11/20	REV-UPI-50100243105121-NAMBI RAJAN90@OKHD	0000032205821606	17/11/20		5,035.00	63,911.76
	FCBANK-PAY-032205821606-BARYONYXTECHNOLO					
	GIESPRIVATELIMITED					
17/11/20	POS 541919XXXXXX4386 RAZ*BARYONYX TEC	0000000000003888	17/11/20	5,035.00		58,876.76
17/11/20	UPI-KEMEX ENGINEERING PV-KEMEXENGINEERIN	0000032205100455	17/11/20	4,594.50		54,282.26
	GPVTLTD.RZP@SBI-SBIN0016209-032205100455					
	-KEMEX ENGINEERING					
17/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000032205834170	17/11/20	5,080.00		49,202.26
	22-032205834170-CASHFREE PAYMENT					
17/11/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101-	0000032205737887	17/11/20	9,590.21		39,612.05

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RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	032205737887-PAYM861572195142VS					
17/11/20	IMPS-032205694753-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000032205694753	17/11/20		8,820.00	48,432.05
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032205098953-KEMEX ENGINEERIN G	0000032205098953	17/11/20	6,042.00		42,390.05
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032205106858-TUFANRUPEES INVG 22	0000032205106858	17/11/20	5,034.51		37,355.54
17/11/20	IMPS-032205695597-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000032205695597	17/11/20		2,115.00	39,470.54
17/11/20	UPI-MAGIC BEYOND TECHNOL-MAGICBEYOND.RZP @SBI-SBIN0016209-032205840473-MAGICBEYON DREPAYAM	0000032205840473	17/11/20	7,472.54		31,998.00
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032206108360-UDHAARLOAN YOUR CR	0000032206108360	17/11/20	7,000.00		24,998.00
17/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032206845650-CASHFREE PAYMENT	0000032206845650	17/11/20	4,027.60		20,970.40
17/11/20	IMPS-032206706347-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032206706347	17/11/20		2,820.00	23,790.40
17/11/20	G22RKJQWWEI41W/RAZPCREDITT	0000203229233666	17/11/20	10,900.00		12,890.40
17/11/20	IMPS-03220778417-SLBP FINANCE PVT LTD-H DFC-XXXXXXXXXX0003-CASHPOST LOAN	000003220778417	17/11/20		3,407.00	16,297.40
17/11/20	IMPS-032208812436-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000032208812436	17/11/20		2,557.80	18,855.20
17/11/20	POS 541919XXXXXX4386 RAZ*SNAPITLOAN	0000000000079212	17/11/20	4,000.00		14,855.20
17/11/20	IMPS-032210946598-RAZORPAY SOFTWARE P -H	0000032210946598	17/11/20		2,781.60	17,636.80

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 NAMBI RAJAN
16 A YADAVAR SOUTH STREET
GOPALASAMUTHIRAM TIRUNELVELI

TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRANSFER					
17/11/20	POS 541919XXXXXX4386 RAZ*PAISALOAN	0000000000086437	17/11/20	4,960.00		12,676.80
17/11/20	IMPS-032211595552-PAYU PAYMENT PRIVATE-H	0000032211595552	17/11/20		1.00	12,677.80
	DFC-XXXXXX0059-					
17/11/20	G28URGICOL9VWB/LAZYPAY	0000203229406529	17/11/20	1.00		12,676.80
17/11/20	IMPS-032213351223-SREEKANTH-HDFC-XXXXXXX	0000032213351223	17/11/20	10,000.00		2,676.80
	XXX0054-NAMBI RAJAN TRANSFER					
17/11/20	.IMPS P2P 031508364278#10/11/2020 101120	MIR2031979402128	17/11/20	5.90		2,670.90
	-MIR2031979402128					
17/11/20	.ACH DEBIT RETURN CHARGES 101120 101120-	MIR2031979402141	17/11/20	590.00		2,080.90
	MIR2031979402141					
17/11/20	.IMPS P2P 031709347538#12/11/2020 121120	MIR2032081376097	17/11/20	5.90		2,075.00
	-MIR2032081376097					
17/11/20	IMPS-032221432444-CAPFRONT TECHNOLOGIE-H	0000032221432444	17/11/20		73.00	2,148.00
	DFC-XXXXXXXX1373-3216858CIR10000					
18/11/20	IMPS-032306685050-NAMBI RAJAN E-HDFC-XXX	0000032306685050	18/11/20		4,500.00	6,648.00
	XXXXXXXX0554-NAMBI					
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032306538970	18/11/20	3,014.00		3,634.00
	BIN0016209-032306538970-PANYUN INVG2RZVH					
	M6					
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032306552291	18/11/20	3,128.00		506.00
	BIN0016209-032306552291-MAMALOAN					
18/11/20	IMPS-032308685226-RAZORPAY SOFTWARE P -H	0000032308685226	18/11/20		3,310.10	3,816.10
	DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANSFER					
18/11/20	IMPS-032308686732-RAZORPAY SOFTWARE P -H	0000032308686732	18/11/20		3,073.66	6,889.76
	DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFER					
	R					
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032308035461	18/11/20	3,500.00		3,389.76
	BIN0016209-032308035461-FLIP CASH YOUR C					

HDFC BANK LIMITED

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MR NAMBI RAJAN
16 A YADAVAR SOUTH STREET
GOPALASAMUTHIRAM TIRUNELVELI

TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

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8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	RE					
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032308921489-KEMEXENGINEERING PV	0000032308921489	18/11/20	2,026.15		1,363.61
18/11/20	IMPS-032308694881-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000032308694881	18/11/20		3,341.70	4,705.31
18/11/20	IMPS-032308695242-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MAMALOGAN FUND TRANSF ER	0000032308695242	18/11/20		2,600.00	7,305.31
18/11/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOL OGIESPVT LTD.RZP@SBI-SBIN0016209-03230808 6775-PRONEVUS TECHNOLOG	0000032308086775	18/11/20	3,018.90		4,286.41
18/11/20	IMPS-032308703856-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000032308703856	18/11/20		2,520.00	6,806.41
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032308226887-BUBBLELOAN YOUR CR	0000032308226887	18/11/20	6,160.00		646.41
18/11/20	IMPS-032309732093-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000032309732093	18/11/20		3,572.26	4,218.67
18/11/20	IMPS-032310812228-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-POT1605670434659B119 235	0000032310812228	18/11/20		2,115.00	6,333.67
18/11/20	IMPS-032311406803-RAZORPAY 390-HDFC-XXXX XXXX6751-G2WKF4KQBVQMF0	0000032311406803	18/11/20		2,820.00	9,153.67
18/11/20	UPI-BARYONYX TECHNOLOGIE-CASHPURSE.RZP@S BI-SBIN0016209-032311976167-CASHPURSE	0000032311976167	18/11/20	7,049.00		2,104.67

HDFC BANK LIMITED

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TIRUNELVELI 627451
TAMIL NADU INDIA

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Currency : INR
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Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

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18/11/20	IMPS-032311422073-RAZORPAY 390-HDFC-XXXX XXXX6751-G2WPU0DOAIVNMQ	0000032311422073	18/11/20		4,935.00	7,039.67
18/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-032311011392-UPI	0000032311011392	18/11/20		75.00	7,114.67
18/11/20	POS 541919XXXXXX4386 RAZ*PALMCASH	0000000000130667	18/11/20	7,049.00		65.67
18/11/20	.ACH DEBIT RETURN CHARGES 161120 161120- MIR2032385483594	MIR2032385483594	18/11/20	63.91		1.76
18/11/20	REV G28URGICOL9VWB/LAZYPAY	0000000000000000	18/11/20		1.00	2.76
18/11/20	IMPS-032315157500-RAZORPAY 390-HDFC-XXXX XXXX6751-G2AEJS1YA557UV	0000032315157500	18/11/20		4,935.00	4,937.76
18/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-032315280948-UPI	0000032315280948	18/11/20		2,000.00	6,937.76
18/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032315767065-GOLDBO WLREPAYAMOUN	0000032315767065	18/11/20	5,046.75		1,891.01
18/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-032315784569-RHINO FINA NCE PRIV	0000032315784569	18/11/20	1,217.00		674.01
19/11/20	IMPS-032406703010-RAZORPAY 390-HDFC-XXXX XXXX6751-G2POMYMJ8OWCH3	0000032406703010	19/11/20		3,702.00	4,376.01
19/11/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-032406867901-RUPEEGO RUPEEGO RE	0000032406867901	19/11/20	3,529.90		846.11
19/11/20	IMPS-032406705307-RAZORPAY 390-HDFC-XXXX XXXX6751-G2PSQYDJNVULJH	0000032406705307	19/11/20		2,820.00	3,666.11
19/11/20	IMPS-032406840297-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000032406840297	19/11/20		1,998.00	5,664.11
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032406246559-KEMEX ENGINEERING	0000032406246559	19/11/20	3,519.60		2,144.51
19/11/20	IMPS-032406850759-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000032406850759	19/11/20		3,820.00	5,964.51

HDFC BANK LIMITED

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MR NAMBI RAJAN
16 A YADAVAR SOUTH STREET
GOPALASAMUTHIRAM TIRUNELVELI

TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

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Statement of account

19/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032406450831-CASHFREE PAYMENT	0000032406450831	19/11/20	3,524.15		2,440.36
19/11/20	IMPS-032407890884-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032407890884	19/11/20		1,762.50	4,202.86
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032407386619-EXCELLENT TODAY TE	0000032407386619	19/11/20	3,410.12		792.74
19/11/20	IMPS-032408947844-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032408947844	19/11/20		3,000.00	3,792.74
19/11/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-032409013771-NEWCASH	0000032409013771	19/11/20	3,144.67		648.07
19/11/20	IMPS-032410674451-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000032410674451	19/11/20		8,400.00	9,048.07
19/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032410297264-BORNBR AVETECHNOLOG	0000032410297264	19/11/20	8,079.94		968.13
19/11/20	IMPS-032410048195-RAZORPAY 390-HDFC-XXXX XXXX6751-G2TKNAWN9HA8QM	0000032410048195	19/11/20		5,040.00	6,008.13
19/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032410324778-CASHFREE PAYMENT	0000032410324778	19/11/20	5,028.20		979.93
19/11/20	IMPS-032410696185-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032410696185	19/11/20		3,172.50	4,152.43
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032410120783-MONEYCLICK	0000032410120783	19/11/20	3,400.00		752.43
19/11/20	IMPS-032410125071-RAZORPAY 390-HDFC-XXXX XXXX6751-G2UCJT8TG9L7PK	0000032410125071	19/11/20		2,600.00	3,352.43
19/11/20	IMPS-032410720911-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND TRAN	0000032410720911	19/11/20		2,500.00	5,852.43

HDFC BANK LIMITED

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MR NAMBI RAJAN
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JOINT HOLDERS :

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	SFER					
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032410291283-KRAZYBEAN YOURCRED	0000032410291283	19/11/20	2,904.00		2,948.43
19/11/20	IMPS-032410371733-NAMBI RAJAN-KVBL-XXXXXX XXXXXX7560-NAMBI	0000032410371733	19/11/20	2,400.00		548.43
19/11/20	RAZORPAY - CWYXC4LWPBVWXA-3295935	0000000000000000	19/11/20	8,995.00		-8,446.57
19/11/20	RAZORPAY - CWYXC4LWPBVWXA-3295935	0000000000000000	19/11/20		8,995.00	548.43
19/11/20	IMPS-032413906584-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANSFER	0000032413906584	19/11/20		2,500.00	3,048.43
19/11/20	IMPS-032413080527-DATSON EXPORTS LTD-HDFC-XXXXXXXXXXXX4788-REMARKS19112020T13:48:36	0000032413080527	19/11/20		24,250.00	27,298.43
19/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-032414269119-RUPEEFANTA	0000032414269119	19/11/20	2,448.00		24,850.43
19/11/20	NWD-541919XXXXXX4386-TCCS2958-TIRUNELVELI	0000032418002140	19/11/20	500.00		24,350.43
20/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-032507125078-QUICKRUPEEREPAYAMO	0000032507125078	20/11/20	3,030.17		21,320.26
20/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-032507147542-CASHFREE PAYMENT	0000032507147542	20/11/20	1,715.90		19,604.36
20/11/20	IMPS-032507769746-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000032507769746	20/11/20		1,239.00	20,843.36
20/11/20	UPI-MAD ELEPHANT NETWORK-TUFANRUPEES.RZP@SBI-SBIN0016209-032507735366-TUFANRUPEES G3FNAR	0000032507735366	20/11/20	4,531.06		16,312.30
20/11/20	IMPS-032507771828-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRANSFER	0000032507771828	20/11/20		3,172.50	19,484.80
20/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032508191761	20/11/20	5,091.00		14,393.80

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	BIN0016209-032508191761-ONEHOPE YOUR CRE DI					
20/11/20	IMPS-032509871222-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000032509871222	20/11/20		3,099.39	17,493.19
20/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000261705	20/11/20	75.00		17,418.19
20/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032509507904-CASHBEE YOUR CRE DI	0000032509507904	20/11/20	5,000.00		12,418.19
20/11/20	IMPS-032509913654-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000032509913654	20/11/20		3,045.85	15,464.04
20/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032509733164-SARVOTTAMFINCAP LIM	0000032509733164	20/11/20	4,528.35		10,935.69
20/11/20	IMPS-032510446296-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0003-	0000032510446296	20/11/20		3,172.50	14,108.19
20/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-032510933044-RHINO FINA NCE PRIV	0000032510933044	20/11/20	3,519.60		10,588.59
20/11/20	IMPS-032510964399-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000032510964399	20/11/20		2,674.00	13,262.59
20/11/20	.ACH DEBIT RETURN CHARGES 161120 161120- MIR2032388077852	MIR2032388077852	20/11/20	526.10		12,736.49
20/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032511600295-RUPEETIMELOANREP AY	0000032511600295	20/11/20	11,077.00		1,659.49
20/11/20	IMPS-032512368873-RAZORPAY 390-HDFC-XXXX XXXX6751-G3KVYMWZPSMVI	0000032512368873	20/11/20		9,168.00	10,827.49
20/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032513484827-CASHLION	0000032513484827	20/11/20	5,035.00		5,792.49
20/11/20	IMPS-032515013547-RAZORPAY 390-HDFC-XXXX	0000032515013547	20/11/20		2,250.00	8,042.49

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MR NAMBI RAJAN
16 A YADAVAR SOUTH STREET
GOPALASAMUTHIRAM TIRUNELVELI

TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	XXXX6751-G3NQVW3XLUFK74					
20/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032520767289-CASHFREE PAYMENT	0000032520767289	20/11/20	1,007.00		7,035.49
21/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032608178341-CASHFREE PAYMENT	0000032608178341	21/11/20	5,837.90		1,197.59
21/11/20	IMPS-032608718623-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032608718623	21/11/20		4,226.00	5,423.59
21/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032608186074-CASHFREE PAYMENT	0000032608186074	21/11/20	3,050.00		2,373.59
21/11/20	IMPS-032608453128-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXX0003-	0000032608453128	21/11/20		3,820.00	6,193.59
21/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-032609369705-CASHFREE PA YMENT	0000032609369705	21/11/20	4,104.48		2,089.11
21/11/20	IMPS-032609638663-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000032609638663	21/11/20		2,800.00	4,889.11
21/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032610853405-MONEY HELPER G3H8O	0000032610853405	21/11/20	3,407.12		1,481.99
21/11/20	IMPS-032610883701-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000032610883701	21/11/20		2,200.00	3,681.99
21/11/20	IMPS-032612093567-RAZORPAY 390-HDFC-XXXX XXXX6751-G3IRFOYOPTIKZW	0000032612093567	21/11/20		4,230.00	7,911.99
21/11/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001 6209-032612667055-RUFILOLOANEMIDUESP	0000032612667055	21/11/20	7,399.48		512.51
21/11/20	IMPS-032612994437-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000032612994437	21/11/20		6,748.40	7,260.91
21/11/20	.IMPS P2P 032410371733#19/11/2020 191120 -MIR2032695317794	MIR2032695317794	21/11/20	5.90		7,255.01

HDFC BANK LIMITED

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TIRUNELVELI 627451
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THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
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OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

21/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032612482393-RUPEEBAZAAR YOUR C	0000032612482393	21/11/20	5,040.00		2,215.01
21/11/20	IMPS-032612606507-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000032612606507	21/11/20		3,774.63	5,989.64
21/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032612988541-MONEYE NJOYREPAYAMO	0000032612988541	21/11/20	5,047.45		942.19
21/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000233857	21/11/20	45.00		897.19
21/11/20	IMPS-032615659728-RAZORPAY 390-HDFC-XXXX XXXX6751-G3M58JCCWJYYLG	0000032615659728	21/11/20		4,812.60	5,709.79
21/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032616473133-RUPEESPACE	0000032616473133	21/11/20	5,046.00		663.79
21/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL407944	0000002098542750	21/11/20		111.00	774.79
22/11/20	IMPS-032707149128-RAZORPAY 390-HDFC-XXXX XXXX6751-G42TXGLN6VIA6Y	0000032707149128	22/11/20		4,230.00	5,004.79
22/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032707673705-CASHFREE PAYMENT	0000032707673705	22/11/20	4,019.70		985.09
22/11/20	IMPS-032707957443-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032707957443	22/11/20		3,172.50	4,157.59
22/11/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-032709554189-INSTA LOAN	0000032709554189	22/11/20	2,018.32		2,139.27
22/11/20	IMPS-032709254646-RAZORPAY 390-HDFC-XXXX XXXX6751-G44JDDZEDKTQW6	0000032709254646	22/11/20		1,528.00	3,667.27
22/11/20	IMPS-032709316529-RAZORPAY 390-HDFC-XXXX XXXX6751-G44VXH5XERNTPL	0000032709316529	22/11/20		3,000.00	6,667.27
22/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032709271672-CASHFREE PAYMENT	0000032709271672	22/11/20	6,536.70		130.57
22/11/20	IMPS-032709711061-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032709711061	22/11/20		4,582.50	4,713.07

HDFC BANK LIMITED

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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

22/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032710234263-YOYOCASH INVG457ML	0000032710234263	22/11/20	4,531.06		182.01
22/11/20	IMPS-032710729761-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSFER	0000032710729761	22/11/20		3,524.99	3,707.00
22/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-032711953229-MPOKKET	0000032711953229	22/11/20	2,180.00		1,527.00
22/11/20	IMPS-032711048361-JALAN CHEMICAL INDUS-H DFC-XXXXXXXXX9151-LOAN I12914741	0000032711048361	22/11/20		2,000.00	3,527.00
22/11/20	IMPS-032711845989-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRANSFER	0000032711845989	22/11/20		2,467.50	5,994.50
22/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL0001168-032711495927-UPI	0000032711495927	22/11/20		1,400.00	7,394.50
22/11/20	POS 541919XXXXXX4386 MAD ELEPHANT NET	0000000000674936	22/11/20	6,041.41		1,353.09
22/11/20	IMPS-032711856701-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MADELEPHANT NETWORK TECHNOLOGY	0000032711856701	22/11/20		3,877.49	5,230.58
22/11/20	POS 541919XXXXXX4386 RAZ*INEED	0000000000144632	22/11/20	5,000.00		230.58
22/11/20	IMPS-032711868446-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INEED FUND TRANSFER	0000032711868446	22/11/20		3,385.87	3,616.45
22/11/20	IMPS-032712650483-RAZORPAY 390-HDFC-XXXXXXX6751-G47TJAANEXQGKT	0000032712650483	22/11/20		3,702.00	7,318.45
22/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032712057393-TUFANRUPEES INVG47	0000032712057393	22/11/20	3,020.71		4,297.74
22/11/20	IMPS-032712890993-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRANSFER	0000032712890993	22/11/20		3,172.50	7,470.24
22/11/20	UPI-KAMALESH M V-MVKAMALESH@OKHDFCBANK-H	0000032712420301	22/11/20	5,000.00		2,470.24

HDFC BANK LIMITED

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MR NAMBI RAJAN
16 A YADAVAR SOUTH STREET
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TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

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8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	DFC0000111-032712420301-NAMBI RAJAN TRANS FE					
22/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-032716094488-PAYING TO SPO RTA T	0000032716094488	22/11/20	33.00		2,437.24
23/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-032809685390-PAY	0000032809685390	23/11/20	2,400.00		37.24
23/11/20	IMPS-032809917818-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHTM	0000032809917818	23/11/20		3,997.00	4,034.24
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032809172627-SNAPITLOAN YOUR CR	0000032809172627	23/11/20	4,000.00		34.24
23/11/20	IMPS-032809932035-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000032809932035	23/11/20		3,678.66	3,712.90
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032809403903-UDHAARLOAN YOUR CR	0000032809403903	23/11/20	3,500.00		212.90
23/11/20	IMPS-032810958212-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000032810958212	23/11/20		3,083.97	3,296.87
23/11/20	IMPS-032810965710-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOANTAP FUND TRANSFE R	0000032810965710	23/11/20		2,781.60	6,078.47
23/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-032810975611-NAMBI	0000032810975611	23/11/20	2,700.00		3,378.47
23/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-032810038441-PAY	0000032810038441	23/11/20	3,000.00		378.47
23/11/20	IMPS-032810612731-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000032810612731	23/11/20		3,491.60	3,870.07

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Branch Code : 847 Product Code : 161

From : 01/11/2020

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Statement of account

23/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-032810199688-PAY	0000032810199688	23/11/20	2,700.00		1,170.07
23/11/20	POS 541919XXXXX4386 DREAM 11	0000000000561937	23/11/20	11.17		1,158.90
23/11/20	LOAN FROM MPOCKET 12951700	0000000012951700	23/11/20		2,000.00	3,158.90
23/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032817103451-CASHFREE PAYMENT	0000032817103451	23/11/20	2,063.00		1,095.90
23/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032817735887-UPI	0000032817735887	23/11/20		5.00	1,100.90
23/11/20	IMPS-032817996569-CASHFREE-HDFC-XXXXXXX 0175- CF	0000032817996569	23/11/20		4,867.00	5,967.90
23/11/20	IMPS-032818465747-NAMBI RAJAN E-HDFC-XXXX XXXXXXX7560-PAY	0000032818465747	23/11/20		1,600.00	7,567.90
23/11/20	50100166297273-TPT-NAMBI RAJAN TRANSFER-A RUL VELAVAN G	0000000371166058	23/11/20	7,533.00		34.90
23/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032823838114-UPI	0000032823838114	23/11/20		4.00	38.90
24/11/20	IMPS-032907124546-RAZORPAY 390-HDFC-XXXX XXXX6751-G4PMBMDPJALB6J	0000032907124546	24/11/20		4,230.00	4,268.90
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032907991101-PANYUN INVG4PN9Z TC	0000032907991101	24/11/20	4,018.00		250.90
24/11/20	IMPS-032907134207-RAZORPAY 390-HDFC-XXXX XXXX6751-G4PXWSJD44GGK5	0000032907134207	24/11/20		3,525.00	3,775.90
24/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-032907789074-PAY	0000032907789074	24/11/20	3,700.00		75.90
24/11/20	IMPS-032907904968-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000032907904968	24/11/20		4,084.30	4,160.20
24/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032909110181-KEMEXENGINEERINGPV	0000032909110181	24/11/20	3,034.78		1,125.42
24/11/20	IMPS-032909612351-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-POT1606190141702B129	0000032909612351	24/11/20		3,525.00	4,650.42

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From : 01/11/2020

To : 07/12/2020

Statement of account

	746					
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032909806416-CASHALO YOUR CRE DI	0000032909806416	24/11/20	4,420.00		230.42
24/11/20	IMPS-032909641907-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000032909641907	24/11/20		4,172.40	4,402.82
24/11/20	IMPS-032910401222-RAZORPAY 390-HDFC-XXXX XXXX6751-G4SNQOGOEQACTK	0000032910401222	24/11/20		5,600.00	10,002.82
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032910141949-PAISALOAN YOUR C RE	0000032910141949	24/11/20	4,760.00		5,242.82
24/11/20	IMPS-032910686791-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000032910686791	24/11/20		3,059.76	8,302.58
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032910252022-BUBBLELOAN YOUR CR	0000032910252022	24/11/20	5,137.00		3,165.58
24/11/20	IMPS-032910333670-LENIN KUMAR A-HDFC-XXX XXXXXXXX0573-TRANSFER	0000032910333670	24/11/20		4,000.00	7,165.58
24/11/20	UPI-BARYONYX TECHNOLOGIE-CASHPURSE.RZP@S BI-SBIN0016209-032910650627-CASHPURSE	0000032910650627	24/11/20	7,049.00		116.58
24/11/20	IMPS-032910713139-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000032910713139	24/11/20		3,462.39	3,578.97
24/11/20	IMPS-032910465735-RAZORPAY 390-HDFC-XXXX XXXX6751-G4SNX6ZJFKSIPU	0000032910465735	24/11/20		4,935.00	8,513.97
24/11/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-032910705550-CASHFREE PAYMENT	0000032910705550	24/11/20	6,090.34		2,423.63
24/11/20	IMPS-032910198403-NAMBI RAJAN E-HDFC-XXX	0000032910198403	24/11/20		4,500.00	6,923.63

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MR NAMBI RAJAN
16 A YADAVAR SOUTH STREET
GOPALASAMUTHIRAM TIRUNELVELI

TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	XXXXXXXXX0554-NAMBI					
24/11/20	IMPS-032910753422-RAZORPAY SOFTWARE P -H	0000032910753422	24/11/20		2,250.00	9,173.63
	DFC-XXXXXXXXXXXX0153-SUPERIOR FINLEASE LT					
	D FUND TRA					
24/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000032911906071	24/11/20	4,027.60		5,146.03
	22-032911906071-CASHFREE PAYMENT					
24/11/20	IMPS-032911763093-CASHFREE PAYMENTS IN-H	0000032911763093	24/11/20		2,820.00	7,966.03
	DFC-XXXXXXXXXXXX0063-TRANSFER					
24/11/20	POS 541919XXXXXX4386 RAZ*PALMCASH	0000000000099771	24/11/20	7,049.00		917.03
24/11/20	IMPS-032911355585-NAMBI RAJAN-KVBL-XXXXXX	0000032911355585	24/11/20	915.00		2.03
	XXXXXX7560-NAMBI					
24/11/20	IMPS-032911795761-CASHFREE PAYMENTS IN-H	0000032911795761	24/11/20		1,410.00	1,412.03
	DFC-XXXXXXXXXXXX0063-TRANSFER					
24/11/20	IMPS-032911364442-NAMBI RAJAN-KVBL-XXXXXX	0000032911364442	24/11/20	1,410.00		2.03
	XXXXXX7560-PSY					
24/11/20	IMPS-032912863014-RAZORPAY SOFTWARE P -H	0000032912863014	24/11/20		2,467.50	2,469.53
	DFC-XXXXXXXXXXXX0153-CASHEW TECHNOLOGY					
	FU					
	ND TRANSFE					
24/11/20	IMPS-032912878923-RAZORPAY 390-HDFC-XXXX	0000032912878923	24/11/20		2,467.50	4,937.03
	XXXX6751-G4UTB7QUQEZO RQ					
24/11/20	IMPS-032913914439-CASHFREE PAYMENTS IN-H	0000032913914439	24/11/20		2,115.00	7,052.03
	DFC-XXXXXXXXXXXX0063-TRANSFER					
24/11/20	IMPS-032913318854-NAMBI RAJAN-KVBL-XXXXXX	0000032913318854	24/11/20	7,050.00		2.03
	XXXXXX7560-PAY					
24/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011	0000032918906693	24/11/20		500.00	502.03
	68-032918906693-UPI					
24/11/20	NWD-541919XXXXXX4386-VA054201-TIRUNELVEL	0000032918822916	24/11/20	500.00		2.03
	I					
25/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011	0000033011187259	25/11/20		28,500.00	28,502.03
	68-033011187259-UPI					
25/11/20	IMPS-033011358684-AKARA CAPITAL ADVISORS	0000033011358684	25/11/20	28,000.00		502.03

HDFC BANK LIMITED

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Account Branch : THIRUVANMIYUR
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 8, LATTICE BRIDGE ROAD
 THIRUVANMIYUR,
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 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NAMBIIRAJAN90@GMAIL.COM
 Cust ID : 115539553
 Account No : 50100243105121 PRIME
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
 Branch Code : 847 Product Code : 161

MR NAMBIIRAJAN
 16 A YADAVAR SOUTH STREET
 GOPALASAMUTHIRAM TIRUNELVELI

TIRUNELVELI 627451
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 07/12/2020

Statement of account

	P L DEF COLONY-HDFC-XXXXXXXXXX8130-NAMBIIRAJAN TRANSFER					
25/11/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-033015825695-PAYING TO DREAM11	0000033015825695	25/11/20	84.00		418.03
25/11/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -033016003100-PAYING TO DREAM11	0000033016003100	25/11/20	39.00		379.03
25/11/20	POS 541919XXXXXX4386 RAZ*DREAM 11	0000000000348068	25/11/20	6.00		373.03
25/11/20	AKARA CAPITAL -1700558	0000011258248670	25/11/20		22,050.00	22,423.03
25/11/20	UPI-ARUL VELAVAN G-ARUL.VELU6-1@OKHDFCBA NK-CNRB0000033-033021969966-NAMBIIRAJAN T RANSFE	0000033021969966	25/11/20	7,533.00		14,890.03
25/11/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ P@AXISBANK-UTIB0001506-033021828881-RHIN O FINANCE PRIV	0000033021828881	25/11/20	3,519.60		11,370.43
25/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033021992232-CASHFREE PAYMENT	0000033021992232	25/11/20	4,525.40		6,845.03
25/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033021026856-CASHFREE PAYMENT	0000033021026856	25/11/20	5,010.03		1,835.00
25/11/20	UPI-NAMBIIRAJAN E-NAMBITH90@KVB-KVBL00011 68-033021542814-UPI	0000033021542814	25/11/20		600.00	2,435.00
25/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033022068734-INSTA LOAN	0000033022068734	25/11/20	2,018.32		416.68
26/11/20	IMPS-033109611843-NAMBIIRAJAN E-HDFC-XXXX XXXXXXXXXX7560-PAY	0000033109611843	26/11/20		12,000.00	12,416.68
26/11/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE SBANK-YESB0000022-033109257885-UPI	0000033109257885	26/11/20	12,075.60		341.08
26/11/20	UPI-NAMBIIRAJAN E-NAMBITH90@KVB-KVBL00011 68-033110409825-PAU	0000033110409825	26/11/20	330.00		11.08
26/11/20	IMPS-033112630512-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033112630512	26/11/20		5,897.60	5,908.68
26/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000033112423695	26/11/20	2,517.25		3,391.43

HDFC BANK LIMITED

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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	22-033112423695-CASHFREE PAYMENT					
26/11/20	UPI-JRG FINCORP-JRGFINCORP.RZP@AXISBANK-UTIB0001506-033112503858-LOAN PRO	0000033112503858	26/11/20	2,898.00		493.43
26/11/20	IMPS-033118305401-ARUL VELAVAN G-HDFC-XX XXXXXXXX7273-CASHE	0000033118305401	26/11/20		20,995.00	21,488.43
26/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL0001168-033119011250-UPI	0000033119011250	26/11/20		15,000.00	36,488.43
26/11/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KBK K0000958-033119083723-UPI COLLECT REQUES	0000033119083723	26/11/20	35,985.00		503.43
26/11/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100-033119301763-PAYING TO DREAM11	0000033119301763	26/11/20	102.00		401.43
26/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000221635	26/11/20	105.00		296.43
26/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000123380	26/11/20	147.00		149.43
26/11/20	IMPS-033121625938-GNANARAJ S-HDFC-XXXXXXX XXXX9829-	0000033121625938	26/11/20		5,000.00	5,149.43
26/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-033121402217-CASHFREE PAYMENT	0000033121402217	26/11/20	5,084.00		65.43
26/11/20	IMPS-033122660087-GNANARAJ S-HDFC-XXXXXXX XXXX9829-	0000033122660087	26/11/20		3,000.00	3,065.43
27/11/20	IMPS-033206128754-CREDFOX TECHNOLOGIES-HDFC-XXXXXXXXXXXX0003-	0000033206128754	27/11/20		3,820.00	6,885.43
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033206111816-TUFANRUPEES G60HQX	0000033206111816	27/11/20	4,531.06		2,354.37
27/11/20	IMPS-033206724678-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRANSFER	0000033206724678	27/11/20		3,172.50	5,526.87
27/11/20	POS 541919XXXXXX4386 RAZ*RUPEEBAZAAR	0000000000009940	27/11/20	5,428.00		98.87
27/11/20	IMPS-033207008485-NAMBI RAJAN ESAKKIMUT-HDFC-XXXXXX0728-FUND TRANSFER	0000033207008485	27/11/20		4,598.16	4,697.03
27/11/20	IMPS-033207317012-LENIN KUMAR A-HDFC-XXX XXXXXXXX0573-NAMBI RAJAN TRANSFER	0000033207317012	27/11/20	4,000.00		697.03
27/11/20	IMPS-033207492547-CASHFREE-HDFC-XXXXXXX	0000033207492547	27/11/20		2,450.00	3,147.03

HDFC BANK LIMITED

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TIRUNELVELI 627451
TAMIL NADU INDIA

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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	0175- CF					
27/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033207021498-CASHFREE PAYMENT	0000033207021498	27/11/20	1,715.90		1,431.13
27/11/20	IMPS-033210764265-RAZORPAY 390-HDFC-XXXX XXXX6751-G642Q8OPQBPVD	0000033210764265	27/11/20		1,239.00	2,670.13
27/11/20	IMPS-033210993881-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFER	0000033210993881	27/11/20		3,711.34	6,381.47
27/11/20	IMPS-033210994669-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFER	0000033210994669	27/11/20		3,518.72	9,900.19
27/11/20	IMPS-033210999594-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRANSFER	0000033210999594	27/11/20		3,422.75	13,322.94
27/11/20	IMPS-033210607638-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIES PRIVATE	0000033210607638	27/11/20		8,400.00	21,722.94
27/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-033210744468-UPI	0000033210744468	27/11/20		7,400.00	29,122.94
27/11/20	POS 541919XXXXXX4386 ANNAUNIVOTHDR CAR	0000000000254273	27/11/20	26,460.00		2,662.94
27/11/20	IMPS-033211696669-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND TRANSFER	0000033211696669	27/11/20		1,500.00	4,162.94
27/11/20	IMPS-033212779544-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P	0000033212779544	27/11/20		2,800.00	6,962.94
27/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033212739271-MONEYE NJOYREPAYAMO	0000033212739271	27/11/20	6,560.08		402.86

HDFC BANK LIMITED

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27/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011	0000033212772491	27/11/20		49.00	451.86
	68-033212772491-UPI					
27/11/20	.IMPS P2P 032911355585#24/11/2020 241120	MIR2033205185432	27/11/20	4.14		447.72
	-MIR2033205185432					
27/11/20	.IMPS P2P 032911364442#24/11/2020 241120	MIR2033205185438	27/11/20	5.90		441.82
	-MIR2033205185438					
27/11/20	.IMPS P2P 032913318854#24/11/2020 241120	MIR2033205185457	27/11/20	5.90		435.92
	-MIR2033205185457					
27/11/20	POS 541919XXXXX4386 DREAM 11	0000000000429111	27/11/20	5.00		430.92
27/11/20	IMPS-033214624417-RAZORPAY 390-HDFC-XXXX	0000033214624417	27/11/20		2,300.00	2,730.92
	XXXX6751-G68U3HQXENTG11					
27/11/20	IMPS-033216061173-RAZORPAY 390-HDFC-XXXX	0000033216061173	27/11/20		4,812.60	7,543.52
	XXXX6751-G6ADGXJZRU9400					
27/11/20	POS 541919XXXXX4386 RAZ*CASHLION	0000000000395913	27/11/20	6,042.00		1,501.52
27/11/20	IMPS-033217141076-RAZORPAY 390-HDFC-XXXX	0000033217141076	27/11/20		4,935.00	6,436.52
	XXXX6751-G6B1TA67CPL5PO					
27/11/20	IMPS-033217360763-MEENAKSHI SUNDARAM V-H	0000033217360763	27/11/20	5,000.00		1,436.52
	DFC-XXXXXXXXXX0575-NAMBI RAJAN TRANSFER					
27/11/20	POS 541919XXXXX4386 DREAM 11	0000000000669004	27/11/20	105.00		1,331.52
28/11/20	UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB00015	0000033309094573	28/11/20	1,045.34		286.18
	06-033309094573-APOLLO FINVEST IND					
28/11/20	IMPS-033309017987-APOLLO FINVEST INDI-HD	0000033309017987	28/11/20		1,288.00	1,574.18
	FC-XXXXXXXXX8487-TALA LOAN					
28/11/20	IMPS-033310906037-RAZORPAY 390-HDFC-XXXX	0000033310906037	28/11/20		2,500.00	4,074.18
	XXXX6751-G6SC4GKCOJD9V7					
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033310439994	28/11/20	3,524.16		550.02
	033310439994-TUFANRUPEES INVG6S					
28/11/20	IMPS-033310919765-RAZORPAY - MERCHANT -H	0000033310919765	28/11/20		2,500.00	3,050.02
	DFC-XXXXXXXXX9522-KRAZYBEAN FUND TRANSFER					
28/11/20	IMPS-033310925448-RAZORPAY - MERCHANT -H	0000033310925448	28/11/20		3,172.50	6,222.52
	DFC-XXXXXXXXX9522-TUFANRUPEES FUND TRANSFER					

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 OD Limit : 0.00
 Currency : INR
 Email : NAMBI RAJAN90@GMAIL.COM
 Cust ID : 115539553
 Account No : 50100243105121 PRIME
 A/C Open Date : 05/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
 Branch Code : 847 Product Code : 161

MR NAMBI RAJAN
 16 A YADAVAR SOUTH STREET
 GOPALASAMUTHIRAM TIRUNELVELI

TIRUNELVELI 627451
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 07/12/2020

Statement of account

28/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033310670039-CASHFREE PAYMENT	0000033310670039	28/11/20	5,837.90		384.62
28/11/20	IMPS-033310934151-RAZORPAY 390-HDFC-XXXX XXXX6751-G6SKNBLQZWQ5JD	0000033310934151	28/11/20		4,226.00	4,610.62
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033310003425-TUFANRUPEES INVG6S	0000033310003425	28/11/20	4,531.06		79.56
28/11/20	IMPS-033310952260-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TUFANRUPEES FUND TRANSF ER	0000033310952260	28/11/20		3,172.50	3,252.06
28/11/20	IMPS-033310604238-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PEAKPAISA FUND TRANS FER	0000033310604238	28/11/20		1,900.00	5,152.06
28/11/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-033310609922-CASHFREE PAYMENT	0000033310609922	28/11/20	4,000.00		1,152.06
28/11/20	IMPS-033310570499-NAMBI RAJAN E-HDFC-XXX XXXXXXXX0554-RENT	0000033310570499	28/11/20		3,600.00	4,752.06
28/11/20	IMPS-033310063331-RAZORPAY 390-HDFC-XXXX XXXX6751-G6T91CXIRXAWHX	0000033310063331	28/11/20		2,250.00	7,002.06
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033311377231-INEED YOUR CREDIT	0000033311377231	28/11/20	5,040.00		1,962.06
28/11/20	IMPS-033311136779-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-INEED FUND TRANSFER	0000033311136779	28/11/20		3,221.28	5,183.34
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033312178286-YOYOCASH INVG6TGRW	0000033312178286	28/11/20	5,034.51		148.83
28/11/20	IMPS-033312571004-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-YOYOCASH FUND TRANSFER	0000033312571004	28/11/20		3,877.49	4,026.32
28/11/20	POS 541919XXXXXX4386 DREAM11 FANTASY	0000000000106070	28/11/20	17.00		4,009.32
28/11/20	IMPS-033313811733-RAZORPAY 390-HDFC-XXXX XXXX6751-G6W65TEYL1PCAV	0000033313811733	28/11/20		3,702.00	7,711.32
28/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033313299926-CASHFREE PAYMENT	0000033313299926	28/11/20	4,522.20		3,189.12
28/11/20	IMPS-033313915735-CASHFREE PAYMENTS IN-H	0000033313915735	28/11/20		3,525.00	6,714.12

HDFC BANK LIMITED

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MR NAMBI RAJAN
16 A YADAVAR SOUTH STREET
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TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033313343665-RUPEESPACE	0000033313343665	28/11/20	6,055.00		659.12
28/11/20	IMPS-033313893344-RAZORPAY 390-HDFC-XXXX XXXX6751-G6WLJXCVRGCGWL	0000033313893344	28/11/20		4,935.00	5,594.12
28/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-033314509278-KRAZYR UPEEREPAYAMO	0000033314509278	28/11/20	5,046.75		547.37
28/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000219367	28/11/20	335.00		212.37
28/11/20	IMPS-033320273934-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000033320273934	28/11/20		1.00	213.37
29/11/20	IMPS-033405890070-RAZORPAY 390-HDFC-XXXX XXXX6751-G6MJK8C6ZTS1CO	0000033405890070	29/11/20		4,812.60	5,025.97
29/11/20	POS 541919XXXXXX4386 RAZ*MONEY HELPER	0000000000021237	29/11/20	3,817.19		1,208.78
29/11/20	IMPS-033409201788-RAZORPAY 390-HDFC-XXXX XXXX6751-G6QBQV9VAYKWR9	0000033409201788	29/11/20		9,932.00	11,140.78
29/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033410954031-CASHFREE PAYMENT	0000033410954031	29/11/20	6,536.70		4,604.08
29/11/20	IMPS-033411660610-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033411660610	29/11/20		4,230.00	8,834.08
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033411320836-MADELEPHANT NETWOR	0000033411320836	29/11/20	5,537.96		3,296.12
29/11/20	IMPS-033411670729-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MADELEPHANT NETWORK TECHNOLOGY	0000033411670729	29/11/20		3,877.49	7,173.61
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033411380278-SNAPITLOAN YOUR CR	0000033411380278	29/11/20	5,290.00		1,883.61
29/11/20	IMPS-033411688769-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000033411688769	29/11/20		2,781.60	4,665.21
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033411127834	29/11/20	4,220.00		445.21

HDFC BANK LIMITED

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MR NAMBIKARAN
16 A YADAVAR SOUTH STREET
GOPALASAMUTHIRAM TIRUNELVELI

TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

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8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBIKARAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

29/11/20	033411127834-UDHAARLOAN YOUR CR					
29/11/20	IMPS-033411727640-RAZORPAY SOFTWARE P -H	0000033411727640	29/11/20		5,155.79	5,601.00
	DFC-XXXXXXXXXX0153-UDHAARLOAN FUND					
	TRAN					
	SFER					
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033411193080	29/11/20	5,021.00		580.00
	033411193080-RUPEEFACORY YOUR					
29/11/20	IMPS-033411741217-RAZORPAY SOFTWARE P -H	0000033411741217	29/11/20		4,084.08	4,664.08
	DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR					
	ANSFER					
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033411304298	29/11/20	4,000.00		664.08
	033411304298-LOANTAP YOURCREDIT					
30/11/20	IMPS-033507727524-RAZORPAY 390-HDFC-XXXX	0000033507727524	30/11/20		3,000.00	3,664.08
	XXXX6751-G7CNFWSQDXWSYS					
30/11/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000033507590401	30/11/20	3,529.90		134.18
	001506-033507590401-ROCLOAN					
30/11/20	IMPS-033507732638-RAZORPAY 390-HDFC-XXXX	0000033507732638	30/11/20		2,820.00	2,954.18
	XXXX6751-G7CT4HIHGX57OC					
30/11/20	IMPS-033508756413-RAZORPAY SOFTWARE P -H	0000033508756413	30/11/20		3,477.00	6,431.18
	DFC-XXXXXXXXXX0153-LOANTAP FUND TRANSFE					
	R					
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033508305830	30/11/20	5,023.00		1,408.18
	033508305830-PANYUN INVG7DUEZIT					
30/11/20	IMPS-033508850312-RAZORPAY 390-HDFC-XXXX	0000033508850312	30/11/20		4,935.00	6,343.18
	XXXX6751-G7E5LJFRFDHR60					
30/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000033508819795	30/11/20	3,020.00		3,323.18
	22-033508819795-CASHFREE PAYMENT					
30/11/20	IMPS-033508860288-ICICI BANK NODAL AC -H	0000033508860288	30/11/20		2,679.00	6,002.18
	DFC-XXXXXXXX0876- CF					
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033508397865	30/11/20	5,500.00		502.18
	033508397865-FLIP CASH YOUR CRE					
30/11/20	IMPS-033508796596-RAZORPAY SOFTWARE P -H	0000033508796596	30/11/20		4,826.90	5,329.08

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR NAMBI RAJAN
16 A YADAVAR SOUTH STREET
GOPALASAMUTHIRAM TIRUNELVELI

TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS FER					
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033508857103-KEMEXENGINEERINGPV	0000033508857103	30/11/20	5,052.08		277.00
30/11/20	IMPS-033508812066-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-POT1606706801629B140 272	0000033508812066	30/11/20		4,230.00	4,507.00
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033508487347-PAISALOAN YOUR CRE	0000033508487347	30/11/20	4,400.00		107.00
30/11/20	IMPS-033509827831-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000033509827831	30/11/20		3,379.64	3,486.64
30/11/20	IMPS-033509701776-NAMBI RAJAN E-HDFC-XXX XXXXXXXXXX0554-RENT	0000033509701776	30/11/20		25.00	3,511.64
30/11/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-033509172315-UPI	0000033509172315	30/11/20		50.00	3,561.64
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033509000611-CASHEWTECHNOLOGY	0000033509000611	30/11/20	3,524.01		37.63
30/11/20	IMPS-033509966976-RAZORPAY 390-HDFC-XXXX XXXX6751-G7ERAU0KIK8F7O	0000033509966976	30/11/20		2,115.00	2,152.63
30/11/20	POS 541919XXXXXX4386 DREAM 11	0000000000429472	30/11/20	31.00		2,121.63
30/11/20	IMPS-033514099637-RAZORPAY 390-HDFC-XXXX XXXX6751-G7JFWXZAIGMWA7	0000033514099637	30/11/20		2,820.00	4,941.63
30/11/20	IMPS-033514288386-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0003-	0000033514288386	30/11/20		3,172.50	8,114.13
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033514861859-MAGICBEYONDREPAYAM	0000033514861859	30/11/20	8,077.38		36.75
30/11/20	IMPS-033514231227-RAZORPAY 390-HDFC-XXXX XXXX6751-G7KHXI7UNQIT2R	0000033514231227	30/11/20		5,600.00	5,636.75
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033514039442-BUBBLELOAN YOUR CR	0000033514039442	30/11/20	4,979.00		657.75
30/11/20	IMPS-033514666854-RAZORPAY SOFTWARE P -H	0000033514666854	30/11/20		3,396.33	4,054.08

HDFC BANK LIMITED

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TIRUNELVELI 627451
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OD Limit : 0.00
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Account No : 50100243105121 PRIME
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER					
30/11/20	IMPS-033515704629-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PALMCASH FUND TRANSF ER	0000033515704629	30/11/20		4,935.00	8,989.08
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033515248459-NEOCASH	0000033515248459	30/11/20	6,042.00		2,947.08
30/11/20	IMPS-033515404522-RAZORPAY 390-HDFC-XXXX XXXX6751-G7L65QDQVWVWSA	0000033515404522	30/11/20		4,935.00	7,882.08
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033515123284-CASHALO YOUR CREDI	0000033515123284	30/11/20	6,000.00		1,882.08
30/11/20	IMPS-033515760265-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000033515760265	30/11/20		4,867.80	6,749.88
30/11/20	IMPS-033516782779-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEENOW FUND TRANSF ER	0000033516782779	30/11/20		2,940.00	9,689.88
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033516514458-CASHPURSE	0000033516514458	30/11/20	7,049.00		2,640.88
01/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033607318951-CASHFREE PAYMENT	0000033607318951	01/12/20	2,016.00		624.88
01/12/20	IMPS-033607721936-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033607721936	01/12/20		2,820.00	3,444.88
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033607475277-SUPERIORFINLEASELT	0000033607475277	01/12/20	3,020.58		424.30
01/12/20	IMPS-033607727096-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SUPERIOR FINLEASE LT D FUND TRA	0000033607727096	01/12/20		4,125.00	4,549.30

HDFC BANK LIMITED

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01/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000033607492479	01/12/20	4,027.60		521.70
	22-033607492479-CASHFREE PAYMENT					
01/12/20	IMPS-033607732661-CASHFREE PAYMENTS IN-H	0000033607732661	01/12/20		3,525.00	4,046.70
	DFC-XXXXXXXXXX0063-TRANSFER					
01/12/20	IMPS-033609981190-RAZORPAY SOFTWARE P -H	0000033609981190	01/12/20		3,215.00	7,261.70
	DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
01/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000	0000033610397813	01/12/20	6,090.34		1,171.36
	0022-033610397813-CASHFREE PAYMENT					
01/12/20	50200038349370-TPT-SALARY NOV20-IDIQ SOF	0000000188923581	01/12/20		30,454.00	31,625.36
	TECH SOLUTIONS PVT LTD					
01/12/20	POS 541919XXXXXX4386 DREAM 11	0000000000157963	01/12/20	5.00		31,620.36
01/12/20	UPI-QUICK CREDIT-GAKESOLUTION.RZP@AXISBA	0000033610776803	01/12/20	30,312.00		1,308.36
	NK-UTIB0001506-033610776803-QUICKCREDITQ					
	UICKCR					
01/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033610889170	01/12/20		5.00	1,313.36
	00553-033610889170-UPI					
01/12/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA	0000000148724670	01/12/20		26,000.00	27,313.36
	TE LIMITED-NAMBI RAJAN-000148724670					
01/12/20	POS 541919XXXXXX4386 RAZ*CREDITTAPP	0000000000096737	01/12/20	26,950.00		363.36
01/12/20	POS 541919XXXXXX4386 DREAM 11	0000000000694865	01/12/20	45.00		318.36
01/12/20	IMPS-033614840813-NAMBI RAJAN E-HDFC-XXX	0000033614840813	01/12/20		3,700.00	4,018.36
	XXXXXXXXXX0554-NAMBI					
01/12/20	NWD-541919XXXXXX4386-TCCS2958-TIRUNELVEL	0000033614002748	01/12/20	500.00		3,518.36
	I					
01/12/20	POS 541919XXXXXX4386 DREAM 11	0000000000203173	01/12/20	90.00		3,428.36
02/12/20	IMPS-033707844902-CASHFREE PAYMENTS IN-H	0000033707844902	02/12/20		3,525.00	6,953.36
	DFC-XXXXXXXXXX0063-TRANSFER					
02/12/20	IMPS-033707849291-CASHFREE PAYMENTS IN-H	0000033707849291	02/12/20		2,820.00	9,773.36
	DFC-XXXXXXXXXX0063-TRANSFER					
02/12/20	POS 541919XXXXXX4386 RAZ*MONEYCLICK	0000000000027558	02/12/20	2,040.00		7,733.36
02/12/20	IMPS-033709093480-RAZORPAY - MERCHANT -H	0000033709093480	02/12/20		2,600.00	10,333.36

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 NAMBI RAJAN
16 A YADAVAR SOUTH STREET
GOPALASAMUTHIRAM TIRUNELVELI

TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THIRUVANMIYUR
Address : HDFC BANK LTD.
8, LATTICE BRIDGE ROAD
THIRUVANMIYUR,
City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	DFC-XXXXXXXX9522-MAMALOA FUND TRANSFER					
02/12/20	UPI-KISST-KISSHAT@IDFCBANK-IDFB0040101-033709707680-PAYM6186799818889S	0000033709707680	02/12/20	10,114.30		219.06
02/12/20	IMPS-033709105134-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-KISST FASTCASH DISBURS AL	0000033709105134	02/12/20		9,349.20	9,568.26
02/12/20	BAJAJ FINEMI-BF270220_578-1521-267518	0000000000000000	02/12/20	2,428.00		7,140.26
02/12/20	POS 541919XXXXX4386 DREAM11	0000000000784655	02/12/20	55.00		7,085.26
03/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-033807341097-CASHFREE PAYMENT	0000033807341097	03/12/20	5,084.00		2,001.26
03/12/20	IMPS-033807453860-CREDFOX TECHNOLOGIES-HDFC-XXXXXXXXXXXX0003-	0000033807453860	03/12/20		3,820.00	5,821.26
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033808151400-ONEHOPE YOUR CREDI	0000033808151400	03/12/20	5,337.00		484.26
03/12/20	IMPS-033808809878-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFER	0000033808809878	03/12/20		3,687.01	4,171.27
03/12/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBANK-UTIB0001507-033808210853-NEWCASH	0000033808210853	03/12/20	3,144.67		1,026.60
03/12/20	IMPS-033809290074-RAZORPAY 390-HDFC-XXXXXXX6751-G8QLKXFXISZJI	0000033809290074	03/12/20		2,600.00	3,626.60
03/12/20	POS 541919XXXXX4386 RAZ*SUPERIOR	0000000000054386	03/12/20	3,591.42		35.18
03/12/20	IMPS-033810680611-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000033810680611	03/12/20		4,584.00	4,619.18
03/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-033810541041-MPOKKET	0000033810541041	03/12/20	2,188.00		2,431.18
03/12/20	LOAN FROM MPOKKET 13257505	0000000013257505	03/12/20		2,000.00	4,431.18
03/12/20	IMPS-033812900209-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000033812900209	03/12/20		3,877.50	8,308.68

HDFC BANK LIMITED

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MR NAMBI RAJAN
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TIRUNELVELI 627451
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Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033812145481-RUPEEBAZAAR YOUR C	0000033812145481	03/12/20	4,922.00		3,386.68
03/12/20	IMPS-033812918735-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000033812918735	03/12/20		3,963.08	7,349.76
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033812313523-CASHBEE YOUR CREDI	0000033812313523	03/12/20	5,060.00		2,289.76
03/12/20	IMPS-033812977421-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFER	0000033812977421	03/12/20		4,214.12	6,503.88
03/12/20	IMPS-033813354028-RAZORPAY 390-HDFC-XXXX XXXX6751-G8UKFHKXH8LWVV	0000033813354028	03/12/20		1,528.00	8,031.88
03/12/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-033813266582-MONEYENJOYREPAYAMO	0000033813266582	03/12/20	6,560.08		1,471.80
03/12/20	IMPS-033814790185-RAZORPAY 390-HDFC-XXXX XXXX6751-G8W1DTKWVVFURIX	0000033814790185	03/12/20		4,812.60	6,284.40
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033816271911-EXCELLENT TODAY TE	0000033816271911	03/12/20	3,818.71		2,465.69
03/12/20	IMPS-033818682303-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P	0000033818682303	03/12/20		3,600.00	6,065.69
03/12/20	IMPS-033818694634-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P	0000033818694634	03/12/20		3,100.00	9,165.69
03/12/20	POS 541919XXXXXX4386 RAZ*CASHLION	0000000000414534	03/12/20	7,049.00		2,116.69
03/12/20	POS 541919XXXXXX4386 DREAM 11	0000000000506007	03/12/20	143.00		1,973.69
04/12/20	EMI 72731732 CHQ S727317320021 12207273 1732	0000000000000000	04/12/20	877.00		1,096.69
04/12/20	IMPS-033908335064-RAZORPAY 390-HDFC-XXXX XXXX6751-G8OTI5Z5RMQRJ6	0000033908335064	04/12/20		3,702.00	4,798.69
04/12/20	IMPS-033908335400-RAZORPAY 390-HDFC-XXXX	0000033908335400	04/12/20		4,935.00	9,733.69

HDFC BANK LIMITED

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Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	XXXX6751-G8OUCSJFGQMSVE					
04/12/20	IMPS-033909816721-BARYONYX TECHNOLOGIE-H	0000033909816721	04/12/20		3,525.00	13,258.69
	DFC-XXXXXXXXXX0003-					
04/12/20	POS 541919XXXXXX4386 RAZ*PRONEVUS TEC	0000000000078406	04/12/20	12,075.60		1,183.09
04/12/20	IMPS-033910855356-RAZORPAY SOFTWARE P -H	0000033910855356	04/12/20		8,400.00	9,583.09
	DFC-XXXXXXXXXXXX0153-RUPEENOW FUND					
	TRANSF					
	ER					
04/12/20	POS 541919XXXXXX4386 CASHFREE	0000000000527958	04/12/20	1,719.09		7,864.00
04/12/20	IMPS-033910591265-RAZORPAY 390-HDFC-XXXX	0000033910591265	04/12/20		1,239.00	9,103.00
	XXXX6751-G8PTTWDRBUOI43					
04/12/20	POS 541919XXXXXX4386 RAZ*TUFANRUPEES	0000000000087362	04/12/20	4,531.06		4,571.94
04/12/20	IMPS-033910880414-RAZORPAY SOFTWARE P -H	0000033910880414	04/12/20		3,524.99	8,096.93
	DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
04/12/20	POS 541919XXXXXX4386 DREAM 11	0000000000129818	04/12/20	98.00		7,998.93
04/12/20	POS 541919XXXXXX4386 RAZ*TUFANRUPEES	0000000000098045	04/12/20	4,531.06		3,467.87
04/12/20	IMPS-033910912900-RAZORPAY SOFTWARE P -H	0000033910912900	04/12/20		3,877.49	7,345.36
	DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
04/12/20	POS 541919XXXXXX4386 MAD ELEPHANT NET	0000000000888862	04/12/20	4,531.06		2,814.30
04/12/20	IMPS-033910953001-RAZORPAY SOFTWARE P -H	0000033910953001	04/12/20		4,229.99	7,044.29
	DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
04/12/20	POS 541919XXXXXX4386 RAZ*INEED	0000000000120878	04/12/20	4,795.00		2,249.29
04/12/20	IMPS-033911983088-RAZORPAY SOFTWARE P -H	0000033911983088	04/12/20		4,057.67	6,306.96
	DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER					
04/12/20	POS 541919XXXXXX4386 RAZ*KRAZYBEAN	0000000000138074	04/12/20	3,300.00		3,006.96
04/12/20	POS 541919XXXXXX4386 PEAKPAISA	0000000000354234	04/12/20	2,290.00		716.96
04/12/20	IMPS-033911645098-RAZORPAY SOFTWARE P -H	0000033911645098	04/12/20		2,100.00	2,816.96
	DFC-XXXXXXXXXXXX0153-PEAKPAISA FUND TRANS					
	FER					

HDFC BANK LIMITED

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MR NAMBI RAJAN
16 A YADAVAR SOUTH STREET
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TIRUNELVELI 627451
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : THIRUVANMIYUR
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8, LATTICE BRIDGE ROAD
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City : CHENNAI 600041
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

04/12/20	IMPS-033911645964-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000033911645964	04/12/20		2,800.00	5,616.96
04/12/20	POS 541919XXXXXX4386 RAZ*WONDERFUL CA	0000000000156761	04/12/20	3,442.12		2,174.84
04/12/20	IMPS-033912226911-NAMBI RAJAN E-HDFC-XXX XXXXXXXXXX0554-HPA	0000033912226911	04/12/20		2,650.00	4,824.84
04/12/20	POS 541919XXXXXX4386 CASHFREE PAYMENT	0000000000388698	04/12/20	3,826.00		998.84
04/12/20	IMPS-033913782814-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033913782814	04/12/20		2,820.00	3,818.84
04/12/20	POS 541919XXXXXX4386 RAZ*QUICK RUPEE	0000000000218661	04/12/20	3,055.17		763.67
04/12/20	IMPS-033913365647-RAZORPAY 390-HDFC-XXXX XXXXX6751-G8S06UL0BMCENF	0000033913365647	04/12/20		2,250.00	3,013.67
04/12/20	UPI-ARUL VELAVAN G-ARUL.VELU6-1@OKHDFCBA NK-CNRB0000033-033915890194-UPI	0000033915890194	04/12/20		3,000.00	6,013.67
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033916417020-YOYOCASH G8VM5OLCG	0000033916417020	04/12/20	5,537.96		475.71
04/12/20	IMPS-033916688144-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000033916688144	04/12/20		4,229.99	4,705.70
04/12/20	IMPS-033916312484-LENIN KUMAR A-HDFC-XXX XXXXXXXXXX0573-TRANSFER	0000033916312484	04/12/20		3,000.00	7,705.70
04/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033916373745-CASHFREE PAYMENT	0000033916373745	04/12/20	5,024.70		2,681.00
04/12/20	IMPS-033916760894-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033916760894	04/12/20		4,230.00	6,911.00
04/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033916423298-GOLDBO WLREPAYAMOUN	0000033916423298	04/12/20	5,046.75		1,864.25
04/12/20	IMPS-033917073868-ANAND PROPERTY FINAN-H DFC-XXXXXXXXXX4777-LOAN REQUEST	0000033917073868	04/12/20		900.00	2,764.25

HDFC BANK LIMITED

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05/12/20	IMPS-034008417832-RAZORPAY 390-HDFC-XXXX XXXX6751-G9CA9ZTZUTUDKC	0000034008417832	05/12/20		3,702.00	6,466.25
05/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-034008079980-CASHFREE PAYMENT	0000034008079980	05/12/20	6,033.80		432.45
05/12/20	IMPS-034008744919-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034008744919	05/12/20		5,640.00	6,072.45
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034008334207-RUPEEFACORY YOUR	0000034008334207	05/12/20	5,873.00		199.45
05/12/20	IMPS-034009780552-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000034009780552	05/12/20		4,779.48	4,978.93
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034009491750-SNAPITLOAN YOUR CR	0000034009491750	05/12/20	4,000.00		978.93
05/12/20	IMPS-034009822600-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000034009822600	05/12/20		4,116.76	5,095.69
05/12/20	IMPS-034010384817-NAMBI RAJAN-KVBL-XXXXXX XXXXXX7560-NAMBI	0000034010384817	05/12/20	5,000.00		95.69
05/12/20	UPI-JASPER DEVADOSS-JASPERVK@OKAXIS-IOBA 0002098-034010433464-JASPER	0000034010433464	05/12/20		3,000.00	3,095.69
05/12/20	ACH D- DHANI LOANS SER LTD-01034650	0000002305510702	05/12/20	90.00		3,005.69
05/12/20	ACH D- DHANI LOANS SER LTD-00745240	0000002305251275	05/12/20	2,279.00		726.69
05/12/20	UPI-RAMPAUL B-RAMPAUL.RB@OKHDFCBANK-PYTM 0123456-034011202462-UPI	0000034011202462	05/12/20		1,000.00	1,726.69
05/12/20	UPI-ARUL VELAVAN G-ARUL.VELU6-1@OKHDFCBA NK-CNRB0000033-034011212743-UPI	0000034011212743	05/12/20		3,000.00	4,726.69
05/12/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011 68-034011220849-PAY	0000034011220849	05/12/20	4,000.00		726.69
05/12/20	IMPS-034011038676-RAZORPAY 390-HDFC-XXXX XXXX6751-G9FQPI70B32FKL	0000034011038676	05/12/20		4,935.00	5,661.69
05/12/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011	0000034011797882	05/12/20		1,780.00	7,441.69

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	68-034011797882-UPI					
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034011293320-UDHAARLOAN YOUR CR	0000034011293320	05/12/20	7,055.00		386.69
05/12/20	IMPS-034011640781-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000034011640781	05/12/20		5,301.95	5,688.64
05/12/20	IMPS-034012764776-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000034012764776	05/12/20		2,920.00	8,608.64
05/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-034012194072-CASHFREE PAYMENT	0000034012194072	05/12/20	5,837.90		2,770.74
05/12/20	IMPS-034012473984-RAZORPAY 390-HDFC-XXXXXXX6751-G9H4GX5UNYP2LM	0000034012473984	05/12/20		4,226.00	6,996.74
05/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-034012260949-KRAZYR UPEEREPAYAMO	0000034012260949	05/12/20	6,559.17		437.57
05/12/20	IMPS-034013560155-RAZORPAY 390-HDFC-XXXXXXX6751-G9HNYA5WD4SI0X	0000034013560155	05/12/20		4,812.60	5,250.17
05/12/20	UPI-H KISHORE KUMAR-KISHOREJANGIDSHARMA@OKHDFCBANK-HDFC0002019-034013467090-UPI	0000034013467090	05/12/20		5,000.00	10,250.17
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034013505914-URUPEE	0000034013505914	05/12/20	3,020.00		7,230.17
05/12/20	IMPS-034013647949-RAZORPAY 390-HDFC-XXXXXXX6751-G9HHYNNQSIEMDK	0000034013647949	05/12/20		2,467.50	9,697.67
05/12/20	NEFT CR-UCBA0000542-ESAKKIMUTHU N-NAMBIRAJAN-SAA242036431	0000SAA242036431	05/12/20		9,500.00	19,197.67
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034013677646-RUPEETIMELOANREPAY	0000034013677646	05/12/20	13,091.00		6,106.67
05/12/20	IMPS-034014864764-RAZORPAY 390-HDFC-XXXXXXX6751-G9IAJEHIXDN34T	0000034014864764	05/12/20		10,696.00	16,802.67
05/12/20	IMPS-034014167229-NAMBIRAJAN-KVBL-XXXXXXX7560-NAMBI	0000034014167229	05/12/20	16,800.00		2.67

HDFC BANK LIMITED

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TIRUNELVELI 627451
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Currency : INR
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Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

05/12/20	IMPS-034015634081-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000034015634081	05/12/20		4,000.38	4,003.05
05/12/20	IMPS-034015399471-NAMBI RAJAN-KVBL-XXXXXX XXXXXX7560-NAMBI	0000034015399471	05/12/20	3,500.00		503.05
05/12/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-034047905205-OID12272687941@ PAY	0000034047905205	05/12/20	200.00		303.05
05/12/20	50100012969871 -TPT-BALA NAMBI RAJAN-BAL AKRISHNAN R	0000000128498395	05/12/20		5,000.00	5,303.05
05/12/20	IMPS-034019370575-NAMBI RAJAN E-HDFC-XXXX XXXXXXXXXX7560-OAY	0000034019370575	05/12/20		686.00	5,989.05
05/12/20	IMPS-034019236030-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYMART FUND TRANSFER	0000034019236030	05/12/20		2,781.60	8,770.65
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034020215394-RUFILOLOANEMIDUESP	0000034020215394	05/12/20	7,843.25		927.40
05/12/20	IMPS-034020266906-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUFILO PURPLE DISBURSAL	0000034020266906	05/12/20		7,288.80	8,216.20
06/12/20	POS 541919XXXXXX4386 RAZ*PANYUN	0000000000016038	06/12/20	7,032.00		1,184.20
06/12/20	IMPS-034107476358-RAZORPAY 390-HDFC-XXXX XXXX6751-G9AW2TGW0N6Y8X	0000034107476358	06/12/20		5,640.00	6,824.20
06/12/20	POS 541919XXXXXX4386 RAZ*KEMEX ENGINE	0000000000023279	06/12/20	6,112.46		711.74
06/12/20	IMPS-034108528367-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1607222724950B150082	0000034108528367	06/12/20		4,935.00	5,646.74
06/12/20	POS 541919XXXXXX4386 MAD ELEPHANT NET	0000000000070002	06/12/20	5,537.96		108.78
06/12/20	IMPS-034108541807-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MADELEPHANT NETWORK TEC HNOLOGY	0000034108541807	06/12/20		4,229.99	4,338.77
06/12/20	POS 541919XXXXXX4386 LENDKARO	00000000000454468	06/12/20	4,072.14		266.63
06/12/20	IMPS-034108558214-RAZORPAY 390-HDFC-XXXX	0000034108558214	06/12/20		3,525.00	3,791.63

HDFC BANK LIMITED

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Currency : INR
Email : NAMBI RAJAN90@GMAIL.COM
Cust ID : 115539553
Account No : 50100243105121 PRIME
A/C Open Date : 05/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000847 MICR : 600240033
Branch Code : 847 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	XXXX6751-G9B3XZKUK4R8DM					
06/12/20	IMPS-034110493625-CASHFREE PRIVATE LIM-H	0000034110493625	06/12/20		1.00	3,792.63
	DFC-XXXXXX7325-BANK DETAILS VALIDATION A					
	DVANCE INTELLIGENCE TECHN					
06/12/20	IMPS-034110938799-RAZORPAY 390-HDFC-XXXX	0000034110938799	06/12/20		3,525.00	7,317.63
	XXXX6751-G9D6FXYPZCPXIK					
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034110129898	06/12/20	7,000.00		317.63
	034110129898-CASHALO YOUR CREDI					
06/12/20	IMPS-034110023718-RAZORPAY - MERCHANT -H	0000034110023718	06/12/20		4,183.52	4,501.15
	DFC-XXXXXXXX9522-CASHALO FUND TRANSFER					
06/12/20	UPI-M	0000034110928019	06/12/20		3,000.00	7,501.15
	SIVASANKAR-SIVASANKARTHEACHIEVER@O					
	KHDFCBANK-HDFC0000017-034110928019-EMERG					
	ENCY					
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034110300843	06/12/20	6,500.00		1,001.15
	034110300843-FLIP CASH YOUR CRE					
06/12/20	IMPS-034110077937-RAZORPAY - MERCHANT -H	0000034110077937	06/12/20		5,346.72	6,347.87
	DFC-XXXXXXXX9522-FLIP CASH FUND TRANSFER					
06/12/20	POS 541919XXXXXX4386 LENDKARO	0000000000509780	06/12/20	4,072.14		2,275.73
06/12/20	POS 541919XXXXXX4386 DREAM 11	0000000000114676	06/12/20	142.00		2,133.73
06/12/20	IMPS-034111109898-RAZORPAY 390-HDFC-XXXX	0000034111109898	06/12/20		3,525.00	5,658.73
	XXXX6751-G9DM1SDM9CT7SI					
06/12/20	POS 541919XXXXXX4386 RAZ*LOANTAP	0000000000120474	06/12/20	5,000.00		658.73
06/12/20	IMPS-034111182722-RAZORPAY - MERCHANT -H	0000034111182722	06/12/20		4,033.32	4,692.05
	DFC-XXXXXXXX9522-LOANTAP FUND TRANSFER					
06/12/20	POS 541919XXXXXX4386 RAZ*SARVOTTAM FI	0000000000134011	06/12/20	4,528.35		163.70
06/12/20	POS 541919XXXXXX4386 DREAM 11	0000000000657801	06/12/20	147.00		16.70
06/12/20	IMPS-034112466204-RAZORPAY 390-HDFC-XXXX	0000034112466204	06/12/20		3,172.50	3,189.20
	XXXX6751-G9FPEYMHKQIRX					
06/12/20	UPI-JASPER DEVADOSS-JASPERVK@OKAXIS-IOBA	0000034113050001	06/12/20		7,000.00	10,189.20
	0002098-034113050001-NAMBI					
06/12/20	NWD-541919XXXXXX4386-TCCS2958-TIRUNELVEL	0000034113002945	06/12/20	500.00		9,689.20

HDFC BANK LIMITED

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Statement of account

	I				
06/12/20	UPI-MAGIC	0000034113468162	06/12/20	8,077.38	1,611.82
	BEYOND-MAGICBEYOND.RZP@AXISBAN				
	K-UTIB0001507-034113468162-MAGICBEYONDRE				
	PAYAM				
06/12/20	IMPS-034114384969-GNANARAJAS-HDFC-XXXXXXX	0000034114384969	06/12/20	500.00	2,111.82
	XXXX9829-				
06/12/20	IMPS-034114788236-CASHFREE PAYMENTS IN-H	0000034114788236	06/12/20	2,275.00	4,386.82
	DFC-XXXXXXXXXXXX0063-TRANSFER133550381436				
	9742848				
06/12/20	UPI-DHARANIDHARAN	0000034114967159	06/12/20	1,000.00	5,386.82
	J-DHARANIGANE@OKHDFCBA				
	NK-HDFC0002077-034114967159-TRANSFER AMO				
	UNT				
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034114498448	06/12/20	4,884.00	502.82
	034114498448-BUBBLELOAN YOUR CR				
06/12/20	IMPS-034115902682-RAZORPAY SOFTWARE P -H	0000034115902682	06/12/20	4,561.12	5,063.94
	DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND				
	TRAN				
	SFER				
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034115016909	06/12/20	4,860.00	203.94
	034115016909-PAISALOAN YOUR CRE				
06/12/20	IMPS-034116235871-RAZORPAY 390-HDFC-XXXX	0000034116235871	06/12/20	5,600.00	5,803.94
	XXXX6751-G9JTZJAZQ0TA2Q				
06/12/20	IMPS-034117698137-RAZORPAY SOFTWARE P -H	0000034117698137	06/12/20	4,172.40	9,976.34
	DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS				
	FER				
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034117226456	06/12/20	7,049.00	2,927.34
	034117226456-NEOCASH				
06/12/20	IMPS-034118491639-RAZORPAY 390-HDFC-XXXX	0000034118491639	06/12/20	4,935.00	7,862.34
	XXXX6751-G9KUP5DAA53QXA				
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034118299962	06/12/20	7,049.00	813.34

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	034118299962-PALMCASH					
06/12/20	IMPS-034121759400-FIDUCIARY BILLING SO-H	0000034121759400	07/12/20		200.00	1,013.34
	DFC-XXXXXXXX9795-CT51841200					
07/12/20	IMPS-034209914507-RAZORPAY 390-HDFC-XXXX	0000034209914507	07/12/20		4,935.00	5,948.34
	XXXX6751-GA006C363N93NK					
07/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000034210615410	07/12/20	5,032.00		916.34
	22-034210615410-CASHFREE PAYMENT					
07/12/20	IMPS-034210185631-SLBP FINANCE PVT LTD-H	0000034210185631	07/12/20		6,084.00	7,000.34
	DFC-XXXXXXXXXX0003-CASHPOST LOAN					
07/12/20	UPI-NAMBI RAJAN E-NAMBITH90@KVB-KVBL00011	0000034210730571	07/12/20	6,998.00		2.34
	68-034210730571-PAY					

STATEMENT SUMMARY :-

Opening Balance
1,590.21

Dr Count
395

Cr Count
410

Debits
1,688,357.81

Credits
1,686,769.94

Closing Bal
2.34

Generated On: 07-Dec-2020 10:55

Generated By:
115539553

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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