



Account Branch : G P ROAD
 Address : NEW NO 105, OLD NO 51,
 LA PLAZA,
 G P ROAD
 City : CHENNAI 600002
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : manojr.engg12@gmail.com
 Cust ID : 46615084
 Account No : 13641140017291 OTHER
 A/C Open Date : 30/11/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
 Branch Code : 1364 Product Code : 114

MR. R MANOJKUMAR
 4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 16/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	IMPS-030606883845-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000030606883845	01/11/20		3,000.30	33,824.69
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030606416472-CASHALO YOUR CREDI	0000030606416472	01/11/20	3,500.00		30,324.69
01/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-030648909395-NA	0000030648909395	01/11/20	254.32		30,070.37
01/11/20	IMPS-030608607056-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000030608607056	01/11/20		4,064.61	34,134.98
01/11/20	IMPS-030608609757-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000030608609757	01/11/20		3,129.30	37,264.28
01/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030608422193-DOUBLE CASHREPAYAMO	0000030608422193	01/11/20	3,534.32		33,729.96
01/11/20	UPI-INGENCOFINANCIALSERV-IEIPL.FINSERVIC ES@ICICI-ICIC0000393-030610202738-MUTHOO T FINANCE LT	0000030610202738	01/11/20	2,705.00		31,024.96
01/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030611564547-CASHMA PREPAYAMOUNT	0000030611564547	01/11/20	3,534.32		27,490.64
01/11/20	IMPS-030615393776-MANOJ-DBSS-XXXXXXXX866 8-SAVINGS	0000030615393776	01/11/20	27,000.00		490.64
02/11/20	IMPS-030706630582-MANOJ KUMAR R-HDFC-XXX XXXXXX8668-	0000030706630582	02/11/20		18,555.00	19,045.64
02/11/20	IMPS-030706161522-DRP FINANCIAL SERVICES PVT LTD-ICIC-XXXXXXXX0380-20100216 LOAN	0000030706161522	02/11/20	18,533.00		512.64

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



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	REPAYMENT					
02/11/20	IMPS-030707835335-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030707835335	02/11/20		2,467.50	2,980.14
02/11/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN 0811-030707233340-NO REMARKS	0000030707233340	02/11/20		900.00	3,880.14
02/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030707259206-TUFANRUPEES INVFW7	0000030707259206	02/11/20	1,358.56		2,521.58
02/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030707322437-YOYOCASH INVFW8BVM	0000030707322437	02/11/20	1,358.56		1,163.02
02/11/20	IMPS-030708894780-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INNEED FUND TRANSFER	0000030708894780	02/11/20		2,687.20	3,850.22
02/11/20	IMPS-030708903982-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PIGGY BANK FUND TRAN SFER	0000030708903982	02/11/20		3,083.97	6,934.19
02/11/20	UPI-RAVIKUMAR-RAVIANJALI57-1@OKHDFCBANK- HDFC0000386-030708459364-UPI	0000030708459364	02/11/20	2,226.00		4,708.19
02/11/20	IMPS-030708912629-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000030708912629	02/11/20		3,574.35	8,282.54
02/11/20	IMPS-030708914186-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000030708914186	02/11/20		3,129.30	11,411.84
02/11/20	UPI-RHINOFINANCEPVT LTD-RHINOFINANCE.RZP@ ICICI-ICIC0000001-030708390869-RHINO FIN ANCE PRIV	0000030708390869	02/11/20	1,517.00		9,894.84
02/11/20	IMPS-030708548824-RAZORPAY 390-HDFC-XXXX XXXX6751-FW8XFILCSNBN4X	0000030708548824	02/11/20		1.00	9,895.84
02/11/20	IMPS-030708919409-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000030708919409	02/11/20		3,320.00	13,215.84
02/11/20	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB ANK-HDFC0000499-030708513777-UPI TRANSAC	0000030708513777	02/11/20	3,500.00		9,715.84

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02/11/20	IMPS-030708935631-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT693849B2088142M10 0023	0000030708935631	02/11/20		2,591.40	12,307.24
02/11/20	IMPS-030708936023-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT711930B2069138M10 0055	0000030708936023	02/11/20		2,591.40	14,898.64
02/11/20	IMPS-030709631059-MANOJ KUMAR R-HDFC-XXX XXXXX8668-	0000030709631059	02/11/20		39,000.00	53,898.64
02/11/20	NEFT DR-CNRB0000934-R GOWRI-NETBANK, MUM -N307201293181069-SAVINGS	N307201293181069	02/11/20	20,000.00		33,898.64
02/11/20	NEFT DR-CNRB0000934-R GOWRI-NETBANK, MUM -N307201293181175-SAVINGS	N307201293181175	02/11/20	20,000.00		13,898.64
02/11/20	IMPS-030709050857-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000030709050857	02/11/20		1,748.40	15,647.04
02/11/20	IMPS-030709332953-MANOJ-DBSS-XXXXXXXX866 8-SAVINGS	0000030709332953	02/11/20	15,000.00		647.04
02/11/20	UPI-AKASH KUMAR-7004696173@PAYTM-SBIN00 00207-030769990464-NA	0000030769990464	02/11/20	500.00		147.04
02/11/20	IMPS-030710631617-MANOJ KUMAR R-HDFC-XXX XXXXX8668-	0000030710631617	02/11/20		13,000.00	13,147.04
02/11/20	IMPS-030710365757-MANOJ-DBSS-XXXXXXXX866 8-SAVINGS	0000030710365757	02/11/20	1,100.00		12,047.04
02/11/20	IMPS-030711822198-EASEBUZZ PVT LTD NOD-H DFC-XXXXXXXXXX0011-WESPARKLE MEDIA PRIV ATE LIMITED	0000030711822198	02/11/20		6,300.00	18,347.04
02/11/20	IMPS-030711141953-MANOJ-DBSS-XXXXXXXX866 8-SAVINGS	0000030711141953	02/11/20	18,000.00		347.04
02/11/20	ACH D- CTARAZORPAY-CTTATAAIAAFVX1NLCI8MFD	0000001624821710	02/11/20	18,533.00		-18,185.96
02/11/20	ACH D- CTARAZORPAY-CTTATAAIAAFVX1NLCI8MFD	0000001624821710	02/11/20		18,533.00	347.04
02/11/20	ZP5B31C48B4FCBD/ZAAKINSTAMOJOTECHNOL	0000203078880869	02/11/20	199.00		148.04
02/11/20	IMPS-030714135123-CASHFREE PAYMENTS IN-H	0000030714135123	02/11/20		1.00	149.04

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CHENNAI 600024
 TAMIL NADU INDIA

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From : 01/11/2020

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Statement of account

	DFC-XXXXXXXX6991-					
02/11/20	IMPS-030716635262-MANOJ KUMAR R-HDFC-XXX XXXXX8668-	0000030716635262	02/11/20		4,300.00	4,449.04
02/11/20	IMPS-030716635269-MANOJ KUMAR R-HDFC-XXX XXXXX8668-	0000030716635269	02/11/20		100.00	4,549.04
02/11/20	KQQHQ540BN527P6QCQ/PAYUMANAPPURAMFINANC	0000203078994350	02/11/20	4,500.00		49.04
03/11/20	IMPS-030805639345-MANOJ KUMAR R-HDFC-XXX XXXXX8668-	0000030805639345	03/11/20		14,113.00	14,162.04
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030805610595-BIGSHARK	0000030805610595	03/11/20	2,684.00		11,478.04
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030805611540-CASHBOW1	0000030805611540	03/11/20	4,080.00		7,398.04
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030805612416-MAMALOAN	0000030805612416	03/11/20	2,992.00		4,406.04
03/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030805186164-SARVOTTAMFINCAPLIM	0000030805186164	03/11/20	3,974.89		431.15
03/11/20	IMPS-030808639560-MANOJ KUMAR R-HDFC-XXX XXXXX8668-	0000030808639560	03/11/20		5,252.00	5,683.15
03/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030808092794-CASHFREE PA YMENT	0000030808092794	03/11/20	5,574.00		109.15
03/11/20	IMPS-030808970003-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030808970003	03/11/20		3,820.00	3,929.15
03/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030808116529-CASHFREE PA YMENT	0000030808116529	03/11/20	3,200.00		729.15
03/11/20	IMPS-030808976165-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000030808976165	03/11/20		2,500.00	3,229.15
03/11/20	IMPS-030808985194-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE	0000030808985194	03/11/20		4,000.91	7,230.06

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From : 01/11/2020

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Statement of account

	R					
03/11/20	IMPS-030808165392-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION ADVANCE INT ELLIGENCE CF	0000030808165392	03/11/20		1.00	7,231.06
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030808095700-TUFANRUPEES INVFWX	0000030808095700	03/11/20	3,524.16		3,706.90
03/11/20	IMPS-030808622317-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000030808622317	03/11/20		3,172.50	6,879.40
03/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030809285811-FIRSTC ASHREPAYAMOU	0000030809285811	03/11/20	3,534.32		3,345.08
03/11/20	IMPS-030814318139-CASHFREE-HDFC-XXXXXXX 0175- CF	0000030814318139	03/11/20		2,115.00	5,460.08
03/11/20	IMPS-030814691756-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000030814691756	03/11/20		3,200.00	8,660.08
03/11/20	IMPS-030814642633-MANOJ KUMAR R-HDFC-XXX XXXXX8668-	0000030814642633	03/11/20		4,500.00	13,160.08
03/11/20	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-030814598554-GARAGEPRENE URSINTE	0000030814598554	03/11/20	12,181.00		979.08
03/11/20	IMPS-030817931479-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000030817931479	03/11/20		2,674.00	3,653.08
03/11/20	IMPS-030817644521-MANOJ KUMAR R-HDFC-XXX XXXXX8668-	0000030817644521	03/11/20		4,667.00	8,320.08
03/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030817796218-GOLDBO WLREPAYAMOUN	0000030817796218	03/11/20	5,046.75		3,273.33
03/11/20	IMPS-030819439267-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000030819439267	03/11/20		18,410.00	21,683.33

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03/11/20	NEFT CR-ICIC0SF0002-CHEENI LABS PRIVATE- R MANOJ KUMAR-23010692541DC	00023010692541DC	03/11/20		10,387.56	32,070.89
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030907117398-INCASH	0000030907117398	04/11/20	5,035.00		27,035.89
04/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030907117694-KRAZYR UPEEREPAYAMO	0000030907117694	04/11/20	5,046.75		21,989.14
04/11/20	IMPS-030907958564-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INCASH FUND TRANSFER	0000030907958564	04/11/20		4,230.00	26,219.14
04/11/20	IMPS-030907959061-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-POT1604453863018B311 97	0000030907959061	04/11/20		3,702.00	29,921.14
04/11/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-030907915457-EASY CASH	0000030907915457	04/11/20	2,656.10		27,265.04
04/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030907961228-SNAPITLOAN YOUR CR	0000030907961228	04/11/20	5,140.00		22,125.04
04/11/20	VHDF9424530796/SBI CARDS	0000203090186484	04/11/20	17,015.00		5,110.04
04/11/20	IMPS-030907647927-MANOJ KUMAR R-HDFC-XXX XXXXXX8668-	0000030907647927	04/11/20		15,000.00	20,110.04
04/11/20	IB BILLPAY DR-HDFCPE-545964XXXXXX5380	IB04080123837866	04/11/20	11,200.00		8,910.04
04/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030908142930-COOLRU PEEREPAYAMOU	0000030908142930	04/11/20	3,030.17		5,879.87
04/11/20	IMPS-030908626416-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-POT1604457628873B149 930	0000030908626416	04/11/20		2,400.00	8,279.87
04/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030908203165-QUICKCASH	0000030908203165	04/11/20	3,518.00		4,761.87
04/11/20	IMPS-030909699075-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-QUICKCASH FUND TRANS FER	0000030909699075	04/11/20		3,173.00	7,934.87

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To : 16/12/2020

Statement of account

04/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-030909159338-CASHFREE PAYMENT	0000030909159338	04/11/20	2,014.00		5,920.87
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030910241769-CASHEWTECHNOLOGY	0000030910241769	04/11/20	728.58		5,192.29
04/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-030912294793-CASHFREE PAYMENT	0000030912294793	04/11/20	3,060.00		2,132.29
04/11/20	IMPS-030914759861-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030914759861	04/11/20		2,200.00	4,332.29
04/11/20	IMPS-030914369149-MANOJ-DBSS-XXXXXXXX866 8-SAVINGS	0000030914369149	04/11/20	2,000.00		2,332.29
05/11/20	IMPS-031007633593-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER	0000031007633593	05/11/20		2,820.00	5,152.29
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031007340398-RUPEEBAZAAR YOUR C	0000031007340398	05/11/20	5,035.00		117.29
05/11/20	IMPS-031008728998-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LIQUIDCASH FUND TRANSFER	0000031008728998	05/11/20		5,115.60	5,232.89
05/11/20	IMPS-031008732452-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANSFER	0000031008732452	05/11/20		3,824.70	9,057.59
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031009298777-CASHTIME REPAY AMO	0000031009298777	05/11/20	2,815.34		6,242.25
05/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031010141754-RUPEEC LICK	0000031010141754	05/11/20	4,024.00		2,218.25
05/11/20	IMPS-031010902896-MUTHOOT FINANCE LIM-H DFC-XXXXXXXXXXXX1090-10099361	0000031010902896	05/11/20		149,250.00	151,468.25
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031013135096-HUAXIN TECHNIQUE P	0000031013135096	05/11/20	5,712.00		145,756.25
05/11/20	UPI-FLYCASH-CASHFREEFLYCASH@YESBANK-YESB 0000022-031014194336-CASHFREE PAYMENT	0000031014194336	05/11/20	6,000.00		139,756.25
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031014414754	05/11/20	3,020.58		136,735.67

HDFC BANK LIMITED

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Account Branch : G P ROAD
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 LA PLAZA,
 G P ROAD
 City : CHENNAI 600002
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : manojr.engg12@gmail.com
 Cust ID : 46615084
 Account No : 13641140017291 OTHER
 A/C Open Date : 30/11/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
 Branch Code : 1364 Product Code : 114

MR. R MANOJKUMAR
 4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 16/12/2020

Statement of account

	031014414754-X10FINANCIALSERVIC				
05/11/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000031014415326	05/11/20	3,534.32	133,201.35
	B0001506-031014415326-CASHMAPREPAYAMOUNT				
05/11/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000031014415809	05/11/20	3,534.32	129,667.03
	B0001506-031014415809-KRAZYBEANREPAYAMOU				
05/11/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000031014416339	05/11/20	3,534.32	126,132.71
	B0001506-031014416339-CASHMAPREPAYAMOUNT				
05/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00	0000031015244642	05/11/20	3,020.70	123,112.01
	00022-031015244642-CASHFREE PAYMENT				
05/11/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-	0000031016507970	05/11/20	4,253.27	118,858.74
	UTIB0000100-031016507970-NO REMARKS				
05/11/20	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB	0000031016509232	05/11/20	320.00	118,538.74
	00000000-031016509232-UPI TRANSACTION FO				
05/11/20	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB	0000031016510387	05/11/20	3,475.00	115,063.74
	00000000-031016510387-UPI TRANSACTION FO				
05/11/20	INDIABULLS 1050378026-86502	0000000000000000	05/11/20	65.00	114,998.74
05/11/20	INDIABULLS 1050378026-85382	0000000000000000	05/11/20	1,747.00	113,251.74
05/11/20	INDIABULLS 1050378026-115263	0000000000000000	05/11/20	95.00	113,156.74
06/11/20	IMPS-031107339954-MANOJ-DBSS-XXXXXXX866	0000031107339954	06/11/20	5,000.00	108,156.74
	8-SAVINGS				
06/11/20	IMPS-031107151369-ATL-ICIC-XXXXXXX3872-	0000031107151369	06/11/20	10,202.00	97,954.74
	ATL-PL-265618 LOAN REPAYMENT				
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031152058199	06/11/20	4,203.26	93,751.48
	031152058199-NA				
06/11/20	IMPS-031107996678-RAZORPAY SOFTWARE P -H	0000031107996678	06/11/20		3,000.30
	DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT				
	E LIMITED				
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031107304093	06/11/20	4,500.00	92,251.78
	031107304093-CASHALO YOUR CREDI				
06/11/20	IMPS-031108620420-RAZORPAY SOFTWARE PR-H	0000031108620420	06/11/20		6,876.00
	DFC-XXXXXXXXXXXX7077-PAYOUT				
06/11/20	UPI-MANAPPURAM FINANCE	0000031156268618	06/11/20	3,559.00	95,568.78

HDFC BANK LIMITED

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 Currency : INR
 Email : manojr.engg12@gmail.com
 Cust ID : 46615084
 Account No : 13641140017291 OTHER
 A/C Open Date : 30/11/2012
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 Branch Code : 1364 Product Code : 114

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CHENNAI 600024
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

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To : 16/12/2020

Statement of account

	L-MANAPPURAM.PAYU				
	@HDFCBANK-HDFC0000499-031156268618-NA				
06/11/20	1283262523/TECHMUTHOOTFINANCE	0000203112015536	06/11/20	4,016.52	91,552.26
06/11/20	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR	0000031156549011	06/11/20	20,602.78	70,949.48
	PAY@HDFCBANK-HDFC0000499-031156549011-NA				
06/11/20	UPI-FLASHCOINLOANS-PAYTM-46082713@PAYTM-	0000031156648461	06/11/20	472.00	70,477.48
	PYTM0123456-031156648461-OID4AF404F0-504				
	2-4				
06/11/20	IMPS-031114252099-43481020-HDFC-XXXXXXX	0000031114252099	06/11/20	20,500.00	90,977.48
	0810-TSB002142				
06/11/20	IMPS-031116974601-RAZORPAY SOFTWARE PR-H	0000031116974601	06/11/20	3,702.00	94,679.48
	DFC-XXXXXXXXXXXX7077-POT444273B2605153M10				
	0023				
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031116302627	06/11/20	5,845.00	88,834.48
	031116302627-KRAZYBEAN YOUR CRE				
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031116363610	06/11/20	4,500.00	84,334.48
	031116363610-YOYOCASH INVFXR8YA				
06/11/20	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES	000CMS1676844262	06/11/20	9,000.00	93,334.48
	PVT LTD DISBURSEMENT ESCROW A-MANOJ KUM				
	AR R-CMS1676844262				
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031117062686	06/11/20	4,500.00	88,834.48
	031117062686-TUFANRUPEES INVFXS				
06/11/20	UPI REM-20201105-031014416339	0000000000000000	06/11/20	3,534.32	92,368.80
06/11/20	POS 541919XXXXXX4561 SRI KRISHNA SERV	00000000000007191	06/11/20	3,275.25	89,093.55
06/11/20	ATW-541919XXXXXX4561-S1ANCN44-CHENNAI	00000000000001763	06/11/20	10,000.00	79,093.55
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031122018598	06/11/20	3,536.00	75,557.55
	031122018598-RUPEEFANTA				
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031122029840	06/11/20	4,000.00	71,557.55
	031122029840-INNEED YOUR CREDIT				
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031122036841	06/11/20	4,500.00	67,057.55
	031122036841-ONEHOPE YOUR CREDI				
06/11/20	IMPS-031122962431-RAZORPAY SOFTWARE P -H	0000031122962431	06/11/20	4,196.73	71,254.28

HDFC BANK LIMITED

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4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

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City : CHENNAI 600002
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Branch Code : 1364 Product Code : 114

From : 01/11/2020

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Statement of account

	DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER					
06/11/20	IMPS-031122963030-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000031122963030	06/11/20		3,824.70	75,078.98
06/11/20	IMPS-031122962988-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000031122962988	06/11/20		4,867.80	79,946.78
07/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031208587733-CASHFREE PAYMENT	0000031208587733	07/11/20	3,020.00		76,926.78
07/11/20	UPI-FLYCASH-CASHFREEFLYCASH@YESBANK-YESB 0000022-031211664832-CASHFREE PAYMENT	0000031211664832	07/11/20	3,021.00		73,905.78
07/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031277443583-NA	0000031277443583	07/11/20	534.36		73,371.42
07/11/20	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-031277463473- NA	0000031277463473	07/11/20	1,677.30		71,694.12
07/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031211191842-KEMEX ENGINEERIN G	0000031211191842	07/11/20	6,126.00		65,568.12
07/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031211214980-KEMEX ENGINEERIN G	0000031211214980	07/11/20	6,126.00		59,442.12
07/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031211252454-KEMEX ENGINEERIN G	0000031211252454	07/11/20	3,524.50		55,917.62
07/11/20	IMPS-031212762322-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT921384B2617892M10 0048	0000031212762322	07/11/20		2,591.40	58,509.02
07/11/20	IMPS-031212762555-RAZORPAY SOFTWARE PR-H	0000031212762555	07/11/20		3,702.00	62,211.02

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RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

	DFC-XXXXXXXXXX7077-POT939139B2605202M10 0055				
07/11/20	IMPS-031212773654-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000031212773654	07/11/20	4,202.00	66,413.02
07/11/20	ACH D- PASFAR TECHNOLOGIES-254372215	0000001769711476	07/11/20	3,714.00	62,699.02
07/11/20	IMPS-031213377391-LOGANATHAN VASA-ICIC-X XXXXXXXX5006-BALANCE SETTLED	0000031213377391	07/11/20	4,000.00	58,699.02
07/11/20	IMPS-031217338283-MANOJ-DBSS-XXXXXXXX866 8-SAVINGS	0000031217338283	07/11/20	2,050.00	56,649.02
07/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031220265756-PIGGY BANK YOUR CR	0000031220265756	07/11/20	4,220.00	52,429.02
07/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031220275776-RUPEEFACTORY YOU R	0000031220275776	07/11/20	5,140.00	47,289.02
07/11/20	IMPS-031221606522-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PIGGY BANK FUND TRAN SFER	0000031221606522	07/11/20	3,814.77	51,103.79
07/11/20	IMPS-031221608398-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACTORY FUND TR ANSFER	0000031221608398	07/11/20	3,824.70	54,928.49
08/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-031308335139-CASHFREE PAYMENT	0000031308335139	08/11/20	3,524.15	51,404.34
08/11/20	IMPS-031308925408-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031308925408	08/11/20	1,762.50	53,166.84
08/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031399357961-NA	0000031399357961	08/11/20	5,046.00	48,120.84
08/11/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-031310245889-RUPEEGO RUP EEGO RE	0000031310245889	08/11/20	3,529.90	44,590.94
08/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031399416835	08/11/20	3,971.33	40,619.61

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	031399416835-NA					
09/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031408037020-CASHBOW1	0000031408037020	09/11/20	3,400.00		37,219.61
09/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031408318628-CASHBEE YOUR CREDI	0000031408318628	09/11/20	5,770.00		31,449.61
09/11/20	IMPS-031408977487-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000031408977487	09/11/20		4,042.52	35,492.13
09/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031409790281-KEMEXENGINEERING PV	0000031409790281	09/11/20	4,023.52		31,468.61
09/11/20	IMPS-031409679313-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000031409679313	09/11/20		3,200.00	34,668.61
09/11/20	IMPS-031410724324-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-MICROSLOOP FUND TRAN SFER	0000031410724324	09/11/20		3,878.00	38,546.61
09/11/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-031412288946-KEMEX ENGINEERING	0000031412288946	09/11/20		6,126.00	44,672.61
09/11/20	1286199159/EBSFASTAGHDFCBANKCOM	0000203144230610	09/11/20	1,509.44		43,163.17
10/11/20	IMPS-031507626981-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-POT1604972563381B117 292	0000031507626981	10/11/20		3,702.00	46,865.17
10/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031541266774-NA	0000031541266774	10/11/20	3,030.17		43,835.00
10/11/20	256394468/CSHFREKEMEXFINANCE	0000203154788965	10/11/20	10,312.98		33,522.02
10/11/20	IMPS-031507653370-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031507653370	10/11/20		7,836.24	41,358.26
10/11/20	IMPS-031508466006-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A	0000031508466006	10/11/20		1.00	41,359.26

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City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

	DVANCE INTELLIGENCE TECHN					
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031509825922-INCASH	0000031509825922	10/11/20	4,028.00		37,331.26
10/11/20	.ACH DEBIT RETURN CHARGES 021120 021120-MIR2031361940223	MIR2031361940223	10/11/20	590.00		36,741.26
10/11/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-031511947591-NO REMARKS	0000031511947591	10/11/20	699.00		36,042.26
10/11/20	FZNCBPRHH6XSGF/RAZPQUICKCREDIT	0000203155027343	10/11/20	17,080.00		18,962.26
10/11/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVATE LIMITED-R MANOJKUMAR-000145936592	0000000145936592	10/11/20		7,500.00	26,462.26
10/11/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVATE LIMITED-R MANOJKUMAR-000145978726	0000000145978726	10/11/20		7,500.00	33,962.26
10/11/20	IMPS-031517684466-RAZORPAY SOFTWARE PRIVATE LIMITED-TECHNOLOGIE S PRIVATE	0000031517684466	10/11/20		2,100.00	36,062.26
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031518178771-CASHTIME REPAY AMO	0000031518178771	10/11/20	2,015.34		34,046.92
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031606481091-LIQUIDCASH YOUR CR	0000031606481091	11/11/20	7,000.00		27,046.92
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031606483562-PAISALOAN YOUR CRE	0000031606483562	11/11/20	5,500.00		21,546.92
11/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-031606679368-RUPEEC LICK	0000031606679368	11/11/20	3,024.00		18,522.92
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031667041623-NA	0000031667041623	11/11/20	4,203.26		14,319.66
11/11/20	IMPS-031610121543-CASHFREE-HDFC-XXXXXXXXX0175- CF	0000031610121543	11/11/20		2,820.00	17,139.66
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031610370111-LOANGO REPAY AMOUN	0000031610370111	11/11/20	2,682.34		14,457.32

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031611444124-RUPEEBAZAAR YOUR C	0000031611444124	11/11/20	6,035.00		8,422.32
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031611464164-SNAPITLOAN YOUR CR	0000031611464164	11/11/20	7,000.00		1,422.32
11/11/20	IMPS-031611859060-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRA	0000031611859060	11/11/20		4,892.13	6,314.45
	NSFER					
11/11/20	IMPS-031611860243-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN	0000031611860243	11/11/20		4,061.13	10,375.58
	SFER					
11/11/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-031613543369-ZOMATO ONLINE ORDE	0000031613543369	11/11/20	347.25		10,028.33
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031673964365-NA	0000031673964365	11/11/20	728.58		9,299.75
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031615428399-CASHALO YOUR CREDI	0000031615428399	11/11/20	5,500.00		3,799.75
11/11/20	IMPS-031616871868-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHALO FUND	0000031616871868	11/11/20		4,520.10	8,319.85
	TRANSFE					
	R					
11/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-031680168457-NA	0000031680168457	11/11/20	5,046.75		3,273.10
12/11/20	IMPS-031707660069-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-POT364530B3055952M10	0000031707660069	12/11/20		2,591.40	5,864.50
	0081					
12/11/20	IMPS-031707660358-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT389512B3055806M10	0000031707660358	12/11/20		3,702.00	9,566.50
	0023					
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031785876733-NA	0000031785876733	12/11/20	9,063.00		503.50
12/11/20	IMPS-031707664999-RAZORPAY SOFTWARE P -H	0000031707664999	12/11/20		3,375.34	3,878.84

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. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED					
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031707390057-YOYOCASH INVG056NN	0000031707390057	12/11/20	3,524.16		354.68
12/11/20	IMPS-031707670423-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHEW TECHNOLOGY FU	0000031707670423	12/11/20		2,250.00	2,604.68
12/11/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN 0811-031710733173-NO REMARKS	0000031710733173	12/11/20		3,800.00	6,404.68
12/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-031710307928-RHINO FINA NCE PRIV	0000031710307928	12/11/20	5,615.50		789.18
12/11/20	IMPS-031712638520-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000031712638520	12/11/20		2,674.00	3,463.18
12/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031712790344-CASHFREE PAYMENT	0000031712790344	12/11/20	3,020.00		443.18
12/11/20	IMPS-031715036668-MANAPPURAM FINANCE L-H DFC-XXXXXXXXXX0025-MANOJ KUMAR	0000031715036668	12/11/20		123,500.00	123,943.18
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031716460310-PIGGY BANK YOUR CR	0000031716460310	12/11/20	5,220.00		118,723.18
12/11/20	IMPS-031718103960-BALA LOYOLA-HDFC-XXXXX XXXXX1532-BALANCE	0000031718103960	12/11/20	3,000.00		115,723.18
13/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031804220995-RUPEEFACORY YOUR	0000031804220995	13/11/20	5,500.00		110,223.18
13/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031804518626-CASHFREE PAYMENT	0000031804518626	13/11/20	2,013.80		108,209.38
13/11/20	G0TVJRT9MV71BV/RAZPRAZORPAYSOFTWARE	0000203187088595	13/11/20	6,126.00		102,083.38
13/11/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-031807383278-RUPEEGO RUPEEGO RE	0000031807383278	13/11/20	3,529.90		98,553.48
13/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000031807248005	13/11/20	3,971.33		94,582.15

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. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

	BIN0016209-031807248005-NA					
13/11/20	UPI-FLYCASH-CASHFREEFLYCASH@YESBANK-YESB 0000022-031807589017-CASHFREE PAYMENT	0000031807589017	13/11/20	4,028.00		90,554.15
13/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-031807588741-CASHFREE PAYMENT	0000031807588741	13/11/20	2,517.25		88,036.90
13/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031807292725-NA	0000031807292725	13/11/20	4,023.52		84,013.38
13/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-031807075257-RHINO FINA NCE PRIV	0000031807075257	13/11/20	4,017.00		79,996.38
13/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031807077371-TUFANRUPEES INVG0U	0000031807077371	13/11/20	4,500.00		75,496.38
13/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031807085565-MICROSLOOP	0000031807085565	13/11/20	5,529.00		69,967.38
13/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031807357286-NA	0000031807357286	13/11/20	3,524.01		66,443.37
13/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031810035190-KEMEX ENGINEERING	0000031810035190	13/11/20	6,042.00		60,401.37
13/11/20	G0X4QAGQ8RATID/RAZPQUICKCREDIT	0000203187174164	13/11/20	6,425.00		53,976.37
13/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031811683948-CASHFREE PAYMENT	0000031811683948	13/11/20	2,114.49		51,861.88
13/11/20	IMPS-031819029737-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 433387	0000031819029737	13/11/20		5,500.00	57,361.88
14/11/20	UPI-EXCELLENT TODAY TECH-EXCELLENTTODAYT ECHNOLOGIESPVTLD.RZP@SBI-SBIN0016209-03 1919626808-EXCELLENT TODAY TE	0000031919626808	14/11/20	4,227.28		53,134.60
14/11/20	UPI-JRG FINCORP-JRGFINCORP.RZP@AXISBANK- UTIB0001506-031919526189-LOAN PRO	0000031919526189	14/11/20	2,898.00		50,236.60
14/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031919651741-CASHBEE YOUR CRE DI	0000031919651741	14/11/20	5,830.00		44,406.60
14/11/20	IMPS-031920979659-RAZORPAY SOFTWARE P -H	0000031920979659	14/11/20		4,123.72	48,530.32

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. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
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Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-GOCASH FUND TRANSFER					
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032008508641-BIGSHARK	0000032008508641	15/11/20	3,087.00		45,443.32
15/11/20	POS 541919XXXXXX4561 CASHFREE PAYMENT	0000000000229952	15/11/20	5,068.00		40,375.32
15/11/20	IMPS-032008900452-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032008900452	15/11/20		3,820.00	44,195.32
15/11/20	UPI-FLYCASH-CASHFREEFLYCASH@YESBANK-YESB 0000022-032010217216-CASHFREE PAYMENT	0000032010217216	15/11/20	6,000.00		38,195.32
15/11/20	G1TAPFH0ZTFQTV/RAZPKUDOSFINANCE	0000203208505285	15/11/20	5,053.23		33,142.09
16/11/20	G1F5RVTSXQQA2N/RAZPKUDOSFINANCE	0000203218632867	16/11/20	5,053.23		28,088.86
16/11/20	IMPS-032107339944-RAZORPAY 390-HDFC-XXXX XXXX6751-G1F6J4HPQKZLUL	0000032107339944	16/11/20		3,702.00	31,790.86
16/11/20	NEFT DR-KKBK0000958-4166464305620916 MAN OJ KUMAR R-NETBANK, MUM-N321201311001159 -CREDIT PAYMENT	N321201311001159	16/11/20	6,770.00		25,020.86
16/11/20	KQQHW54KAR625P63DY/PAYUMANAPPURAMFINANC	0000203218642102	16/11/20	2,821.00		22,199.86
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032109728479-RUPEEBAZAAR YOUR C	0000032109728479	16/11/20	7,035.00		15,164.86
16/11/20	IMPS-032109706553-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000032109706553	16/11/20		5,563.20	20,728.06
16/11/20	42844854/WRLDLASANMEMORIALSEN	0000203218665986	16/11/20	7,266.24		13,461.82
16/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-032110168531-RHINO FINA NCE PRIV	0000032110168531	16/11/20	3,573.50		9,888.32
16/11/20	IMPS-032110627843-RAZORPAY 390-HDFC-XXXX XXXX6751-G1IHJMGHDHIIKF	0000032110627843	16/11/20		2,250.00	12,138.32
16/11/20	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@AXISBANK-UTIB0000000-032111476230-U	0000032111476230	16/11/20	50.00		12,088.32

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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MR. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

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Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

	PI TRANSACTION					
16/11/20	IMPS-032118749191-MANOJ KUMAR R-HDFC-XXX XXXXX8668-	0000032118749191	16/11/20		6,700.00	18,788.32
16/11/20	NEFT DR-KKBK0000958-4166464305620916 MAN OJ KUMAR R-NETBANK, MUM-N321201311522683 -NOVEMBER MONTH CRE	N321201311522683	16/11/20	6,768.38		12,019.94
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032206186890-SNAPITLOAN YOUR CR	0000032206186890	17/11/20	5,840.00		6,179.94
17/11/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOL OGIESPVTLD.RZP@SBI-SBIN0016209-03220852 9930-PRONEVUS TECHNOLOG	0000032208529930	17/11/20	3,018.90		3,161.04
17/11/20	IMPS-032208078498-RAZORPAY 390-HDFC-XXXX XXXX6751-G24ORABYDGFQXZ	0000032208078498	17/11/20		2,221.20	5,382.24
17/11/20	IMPS-032208837347-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000032208837347	17/11/20		5,215.50	10,597.74
17/11/20	IMPS-032208838251-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000032208838251	17/11/20		3,477.00	14,074.74
17/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032284624310-NA	0000032284624310	17/11/20	5,046.75		9,027.99
17/11/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-032209331820-UPI TRANSACTION	0000032209331820	17/11/20	500.00		8,527.99
17/11/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-032209564594-NO REMARKS	0000032209564594	17/11/20	1,510.50		7,017.49
17/11/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0322 09576066-NO REMARKS	0000032209576066	17/11/20	2,012.00		5,005.49
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032209104007-RUPEELAXMI	0000032209104007	17/11/20	3,142.00		1,863.49
17/11/20	IMPS-032209900859-RAZORPAY SOFTWARE PR-H	0000032209900859	17/11/20		3,702.00	5,565.49

HDFC BANK LIMITED

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MR. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

	DFC-XXXXXXXXXX7077-POT904272B3552340M10 0023					
17/11/20	IMPS-032209210604-RAZORPAY 390-HDFC-XXXX XXXX6751-G265RLDLX3W3SJ	0000032209210604	17/11/20		3,702.00	9,267.49
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032209141768-RUPEE	0000032209141768	17/11/20	4,302.05		4,965.44
17/11/20	UPI-SUPERIOR FINLEASE LI-SUPERIORFINLEAS ELTD.RZP@SBI-SBIN0016209-032209581938-SU PERIORFINLEASERE	0000032209581938	17/11/20	3,524.01		1,441.43
17/11/20	IMPS-032209917967-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000032209917967	17/11/20		3,375.34	4,816.77
17/11/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN 0811-032209597331-NO REMARKS	0000032209597331	17/11/20		4,393.00	9,209.77
17/11/20	IMPS-032212329131-MANOJ-DBSS-XXXXXXXX866 8-SAVINGS	0000032212329131	17/11/20	9,100.00		109.77
17/11/20	INDIABULLS 1050378026-12936	0000000000000000	17/11/20	100.00		9.77
17/11/20	INDIABULLS 1050378026-18673	0000000000000000	17/11/20	130.00		-120.23
17/11/20	INDIABULLS 1050378026-18673	0000000000000000	17/11/20		130.00	9.77
17/11/20	IMPS-032219062016-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000032219062016	17/11/20		2,820.00	2,829.77
18/11/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN 0811-032310367400-NO REMARKS	0000032310367400	18/11/20		300.00	3,129.77
18/11/20	UPI-SUPERIOR FINLEASE LT-SUPERIORFINLEAS E.RZP@SBI-SBIN0016209-032305165133-NA	0000032305165133	18/11/20	3,020.58		109.19
19/11/20	IMPS-032411756584-MANAPPURAM FINANCE L-H DFC-XXXXXXXXXX0025-MANOJ KUMAR	0000032411756584	19/11/20		184,000.00	184,109.19
19/11/20	IMPS-032412132189-MANOJ-DBSS-XXXXXXXX866 8-SAVINGS	0000032412132189	19/11/20	49,500.00		134,609.19
19/11/20	IMPS-032414186178-NAMAN FINLEASE PVT LTD -ICIC-XXXXXXXX1370-NF0003267 LOAN REPAYM ENT	0000032414186178	19/11/20	39,897.00		94,712.19

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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4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

19/11/20	50200027186013-TPT-LOAN REPAYMENT-CAPITA L TRADE LINKS LTD	0000000410227103	19/11/20	36,900.00		57,812.19
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032417211019-GOCASH YOUR CREDIT	0000032417211019	19/11/20	5,930.00		51,882.19
20/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032508911799-CASH SOFA REPAY AM	0000032508911799	20/11/20	3,082.34		48,799.85
20/11/20	G3GOA176XUAYBM/RAZPQUICKCREDIT	0000203251335281	20/11/20	16,990.00		31,809.85
20/11/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-R MANOJKUMAR-000147258926	0000000147258926	20/11/20		15,000.00	46,809.85
20/11/20	G3HOFJNDYBYKJ/RAZPQUICKCREDIT	0000203251350738	20/11/20	16,427.00		30,382.85
20/11/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-R MANOJKUMAR-000147261133	0000000147261133	20/11/20		14,500.00	44,882.85
20/11/20	IMPS-032510153739-R K BANSAL FINANCE LIM ITED-IBKL-XXXXXXXXXXXX4213-LOAN NO A9182 07 REPAYMENT	0000032510153739	20/11/20	29,025.00		15,857.85
20/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032510405044-CASHFREE PAYMENT	0000032510405044	20/11/20	3,000.00		12,857.85
20/11/20	1295913088/TECHMUTHOOTFINANCE	0000203251619980	20/11/20	5,226.52		7,631.33
20/11/20	IMPS-032514030925-MANAPPURAM FINANCE L-H DFC-XXXXXXXXXX0025-MANOJ KUMAR	0000032514030925	20/11/20		1,176.00	8,807.33
20/11/20	IMPS-032514194043-MUTHOOT FINANCE LIM-H DFC-XXXXXXXXX0004-10165294	0000032514194043	20/11/20		753.00	9,560.33
21/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032662931778-CASHMA PREPAYAMOUNT	0000032662931778	21/11/20	5,046.75		4,513.58
21/11/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN 0811-032608407515-NO REMARKS	0000032608407515	21/11/20		4,395.00	8,908.58
21/11/20	UPI-KEMEX ENGINEERING PV-KEMEXENGINEERIN GPVTLTD.RZP@SBI-SBIN0016209-032608134747 -KEMEX ENGINEERING	0000032608134747	21/11/20	6,126.00		2,782.58
21/11/20	IMPS-032608534057-RAZORPAY 390-HDFC-XXXX	0000032608534057	21/11/20		3,702.00	6,484.58

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

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G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

	XXXX6751-G3EIKZPF1MFWEF					
21/11/20	IMPS-032608689075-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHEW TECHNOLOGY FU ND TRANSFE	0000032608689075	21/11/20		3,000.00	9,484.58
21/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032664695093-CASHPL USREPAYAMOUN	0000032664695093	21/11/20	5,046.75		4,437.83
21/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032664702339-COOLRU PEEREPAYAMOU	0000032664702339	21/11/20	3,030.17		1,407.66
21/11/20	IMPS-032608542414-RAZORPAY 390-HDFC-XXXX XXXX6751-G3EOC0OGQJ1HGO	0000032608542414	21/11/20		2,250.00	3,657.66
21/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032665412581-CREDIME	0000032665412581	21/11/20	534.36		3,123.30
21/11/20	IMPS-032609756151-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032609756151	21/11/20		1,450.00	4,573.30
21/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032609210053-CASHFREE PAYMENT	0000032609210053	21/11/20	3,524.00		1,049.30
21/11/20	IMPS-032609413821-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000032609413821	21/11/20		2,100.90	3,150.20
21/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032610354292-MONEYCLICK	0000032610354292	21/11/20	2,992.00		158.20
21/11/20	IMPS-032615803892-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032615803892	21/11/20		2,200.00	2,358.20
21/11/20	1297102559/TECHCREDIT INFORMATI	0000203262605585	21/11/20	495.00		1,863.20
22/11/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN 0811-032708173765-NO REMARKS	0000032708173765	22/11/20		1.00	1,864.20
22/11/20	IMPS-032709645338-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-GOCASH FUND TRANSFER	0000032709645338	22/11/20		4,061.13	5,925.33
22/11/20	IMPS-032709652358-RAZORPAY SOFTWARE P -H	0000032709652358	22/11/20		2,781.60	8,706.93

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. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-MONEYMART FUND TRANS					
	FER					
22/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032709315633-CASHALO YOUR CREDI	0000032709315633	22/11/20	7,500.00		1,206.93
22/11/20	IMPS-032709655761-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS	0000032709655761	22/11/20		4,520.10	5,727.03
	FER					
22/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032709338459-SNAPITLOAN YOUR CR	0000032709338459	22/11/20	5,000.00		727.03
22/11/20	IMPS-032709291381-RAZORPAY 390-HDFC-XXXX XXXX6751-G44GLI84GJB1Q9	0000032709291381	22/11/20		3,820.00	4,547.03
22/11/20	IMPS-032709292921-RAZORPAY 390-HDFC-XXXX XXXX6751-G44HDMGXXBFDYO	0000032709292921	22/11/20		2,221.20	6,768.23
22/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-032786717500-CASHMA PREPAYAMOUNT	0000032786717500	22/11/20	5,046.75		1,721.48
22/11/20	IMPS-032709329299-RAZORPAY 390-HDFC-XXXX XXXX6751-G451TTEGCQMT0N	0000032709329299	22/11/20		3,525.00	5,246.48
22/11/20	UPI-LONNI FINANCE TECHNO-LONNIFINANCEPVT LTD.RZP@SBI-SBIN0016209-032787139504-LON NIFINANCEPRIVAT	0000032787139504	22/11/20	4,727.98		518.50
22/11/20	IMPS-032712000518-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000032712000518	22/11/20		1.00	519.50
22/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-032713 778937-REQUEST FROM AMAZO	0000032713778937	22/11/20	10.00		509.50
22/11/20	UPI-DIGITALGOLDINDIA-DGIPL@ICICI-ICIC000 0323-032713047981-NONE	0000032713047981	22/11/20		9.45	518.95
22/11/20	UPI-R MANOJKUMAR-9940312082@UPI-DBSS0IN0 811-032714413241-NO REMARKS	0000032714413241	22/11/20	500.00		18.95
22/11/20	IMPS-032714609093-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT	0000032714609093	22/11/20		4,570.00	4,588.95

HDFC BANK LIMITED

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From : 01/11/2020

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	E LIMITED					
22/11/20	IMPS-032714790256-MANOJ KUMAR R-HDFC-XXX XXXXX8668-	0000032714790256	22/11/20		2,958.00	7,546.95
22/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032792788215-CASHST ARREPAYAMOUN	0000032792788215	22/11/20	5,046.75		2,500.20
22/11/20	IMPS-032720023469-MUTHOOT FINANCE LIM-H DFC-XXXXXXXXX0004-10172277	0000032720023469	22/11/20		829.00	3,329.20
22/11/20	UPI-SMILE LOAN-CASHFREESMILELOAN@YESBANK -YESB0000022-032720601336-CASHFREE PAYME NT	0000032720601336	22/11/20	2,517.25		811.95
23/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-032808 512149-REQUEST FROM AMAZO	0000032808512149	23/11/20	5.00		806.95
23/11/20	IMPS-032809936614-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000032809936614	23/11/20		3,750.38	4,557.33
23/11/20	102011039671650/CITRUSAMAZON	0000203283553522	23/11/20	95.00		4,462.33
23/11/20	102011039673423/CITRUSAMAZON	0000203283614891	23/11/20	100.00		4,362.33
23/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032813100480-CASHFREE PAYMENT	0000032813100480	23/11/20	4,027.60		334.73
23/11/20	IMPS-032816724261-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000032816724261	23/11/20		100.00	434.73
23/11/20	IMPS-032816727085-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000032816727085	23/11/20		100.00	534.73
23/11/20	IMPS-032819315292-RAZORPAY 390-HDFC-XXXX XXXX6751-G4D53NOJGOG2TJ	0000032819315292	23/11/20		2,591.40	3,126.13
23/11/20	UPI-PAVAN M-7406691767@YBL-KARB0000923-0 32820414002-202021120142832874	0000032820414002	23/11/20	2,014.00		1,112.13
23/11/20	UPI-XXXXXX0893-TMBL0000305-032820437026- NO REMARKS	0000032820437026	23/11/20	500.00		612.13
23/11/20	IMPS-032821627701-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000032821627701	23/11/20		25,000.00	25,612.13

HDFC BANK LIMITED

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24/11/20	KQQHW4MOARZK7PG3CA/PAYUMANAPPURAMFINANC	0000203294176215	24/11/20	1,764.00		23,848.13
24/11/20	KQQHW4MOARZ2LO6UCI/PAYUMANAPPURAMFINANC	0000203294176053	24/11/20	2,002.00		21,846.13
24/11/20	NEFT CR-ICIC0SF0002-DIGITAL GOLD INDIA P -MANOJ KUMAR R-23125239701DC	00023125239701DC	24/11/20		4,934.43	26,780.56
25/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033043903325-ANNIU	0000033043903325	25/11/20	2,998.76		23,781.80
25/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-033008283787-CASHTIME REPAY A MO	0000033008283787	25/11/20	2,949.34		20,832.46
25/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-033043923928-RUPEETIMELOANREP AY	0000033043923928	25/11/20	1,007.00		19,825.46
26/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033108109225-CASHFREE PAYMENT	0000033108109225	26/11/20	3,020.00		16,805.46
26/11/20	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-033163332598- MOUNTSHIKHARFINANC	0000033163332598	26/11/20	3,020.58		13,784.88
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033163337530-MOUNTSHIKHARFINANC	0000033163337530	26/11/20	3,020.58		10,764.30
26/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033164466553-RUPEEM AXREPAYAMOUN	0000033164466553	26/11/20	5,046.75		5,717.55
26/11/20	IMPS-033110994969-RAZORPAY 390-HDFC-XXXX XXXX6751-G5FVKBG8HYOLHO	0000033110994969	26/11/20		3,702.00	9,419.55
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033164656622-CASHKICKREPAYAMOUN	0000033164656622	26/11/20	3,524.01		5,895.54
26/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033164666910-COOLRU PEEREPAAMOU	0000033164666910	26/11/20	3,030.17		2,865.37
26/11/20	IMPS-033110002171-RAZORPAY 390-HDFC-XXXX XXXX6751-G5FYI0005TVPIV	0000033110002171	26/11/20		3,702.00	6,567.37
26/11/20	KQQHW7ULABZ2LPWSCY/PAYUWINNIIN	0000203315651673	26/11/20	1,349.00		5,218.37

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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. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

26/11/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0331 11210737-NO REMARKS	0000033111210737	26/11/20	3,015.00		2,203.37
26/11/20	UPI-VODAFONE IDEA LTD-VILPOSCHN@PAYTM-PY TM0123456-033117485425-NO REMARKS	0000033117485425	26/11/20	836.62		1,366.75
27/11/20	IMPS-033208574640-RAZORPAY 390-HDFC-XXXX XXXX6751-G62TUTB23MC0IH	0000033208574640	27/11/20		2,250.00	3,616.75
27/11/20	IMPS-033208581033-RAZORPAY 390-HDFC-XXXX XXXX6751-G62XIPTAC8I21A	0000033208581033	27/11/20		2,221.20	5,837.95
27/11/20	IMPS-033208582156-RAZORPAY 390-HDFC-XXXX XXXX6751-G62XYH87CCBKR	0000033208582156	27/11/20		2,674.00	8,511.95
27/11/20	IMPS-033208582322-RAZORPAY 390-HDFC-XXXX XXXX6751-G62YCYQMAN51K09	0000033208582322	27/11/20		3,702.00	12,213.95
27/11/20	IMPS-033208582662-RAZORPAY 390-HDFC-XXXX XXXX6751-G62YYGQDAB9QVI	0000033208582662	27/11/20		3,702.00	15,915.95
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033208072545-KEMEX ENGINEERING	0000033208072545	27/11/20	6,126.00		9,789.95
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033208081527-KEMEX ENGINEERING	0000033208081527	27/11/20	6,042.00		3,747.95
27/11/20	UPI-APNA LOAN-CASHFREEAPNALOAN@YESBANK-Y ESB0000022-033208957697-CASHFREE PAYMENT	0000033208957697	27/11/20	2,517.25		1,230.70
27/11/20	IMPS-033209291981-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000033209291981	27/11/20		2,100.90	3,331.60
27/11/20	IMPS-033209881161-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000033209881161	27/11/20		4,584.00	7,915.60
27/11/20	UPI-SUPERIOR FINLEASE LT-SUPERIORFINLEAS E.RZP@SBI-SBIN0016209-033281673310-SUPER IORFINLEASELT	0000033281673310	27/11/20	4,027.44		3,888.16
27/11/20	IMPS-033209884586-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SUPERIOR FINLEASE LT D FUND TRA	0000033209884586	27/11/20		4,875.00	8,763.16

HDFC BANK LIMITED

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



MR. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
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LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

27/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000033209970356	27/11/20	3,020.00		5,743.16
	22-033209970356-CASHFREE PAYMENT					
27/11/20	G635TTZ7OGEH36/RAZPUSHAFINANCIAL	0000203326279018	27/11/20	3,541.70		2,201.46
27/11/20	IMPS-033209825542-MANOJ KUMAR R-HDFC-XXX	0000033209825542	27/11/20		2,468.00	4,669.46
	XXXXXX8668-					
27/11/20	IMPS-033209825583-MANOJ KUMAR R-HDFC-XXX	0000033209825583	27/11/20		1,000.00	5,669.46
	XXXXXX8668-					
27/11/20	IMPS-033209825602-MANOJ KUMAR R-HDFC-XXX	0000033209825602	27/11/20		2,820.00	8,489.46
	XXXXXX8668-					
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033281958692	27/11/20	5,035.00		3,454.46
	033281958692-X10FINANCIALSERVIC					
27/11/20	UPI-KUSH	0000033209977939	27/11/20	1,770.00		1,684.46
	CASH-CASHFREEKUSHCASH@YESBANK-Y					
	ESB0000022-033209977939-CASHFREE PAYMENT					
27/11/20	NEFT CR-DBSS0IN0811-MANOJ KUMAR R-MANOJ	0811OP0006373863	27/11/20		16,544.00	18,228.46
	KUMAR R-0811OP0006373863					
27/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000033209845565	27/11/20	5,630.24		12,598.22
	HDFCBANK-HDFC0000053-033209845565-RUPEEC					
	LICK					
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033209490874	27/11/20	2,992.00		9,606.22
	033209490874-MONEYCLICK					
27/11/20	IMPS-033210586785-CASHFREE PAYMENTS IN-H	0000033210586785	27/11/20		1.00	9,607.22
	DFC-XXXXXXXXX0064-BV17612332					
27/11/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000033282552097	27/11/20	3,529.90		6,077.32
	001506-033282552097-GRANDLOAN					
27/11/20	POS 541919XXXXXX4561 CASHFREE	0000000000564614	27/11/20	5,068.00		1,009.32
27/11/20	IMPS-033210790738-RAZORPAY 390-HDFC-XXXX	0000033210790738	27/11/20		4,294.32	5,303.64
	XXXXX6751-G64CLVWQOZ5XI9					
27/11/20	IMPS-033210998360-RAZORPAY SOFTWARE P -H	0000033210998360	27/11/20		2,200.00	7,503.64
	DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND					
	TRAN					
	SFER					

HDFC BANK LIMITED

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MR. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

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Statement of account

27/11/20	IMPS-033210998595-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033210998595	27/11/20		4,202.00	11,705.64
27/11/20	POS 541919XXXXXX4561 RAZ*MONEYMART	0000000000125875	27/11/20	4,000.00		7,705.64
27/11/20	IMPS-033210809459-RAZORPAY 390-HDFC-XXXX XXXX6751-G64JWLEXTQUUOW	0000033210809459	27/11/20		2,139.72	9,845.36
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033283444665-KUDOSFINANCEANDINV	0000033283444665	27/11/20	5,034.30		4,811.06
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033283456214-MOBIPURSEREPAYAMOU	0000033283456214	27/11/20	3,020.58		1,790.48
27/11/20	IMPS-033211683511-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000033211683511	27/11/20		3,820.00	5,610.48
27/11/20	IMPS-033211694954-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYMART FUND TRANS FER	0000033211694954	27/11/20		3,477.00	9,087.48
27/11/20	POS 541919XXXXXX4561 SRI MOOKAMBIKA E	0000000000017291	27/11/20	500.00		8,587.48
27/11/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL NOV 20 COGNIZANT TECHNOLOGY SOLUTION-R MANOJ K UMAR-CHASZ20330009560	CHASZ20330009560	27/11/20		87,860.00	96,447.48
27/11/20	POS 541919XXXXXX4561 ABS ABSOLUTE	0000000000007592	27/11/20	1,426.00		95,021.48
27/11/20	G6AAB2RD03OYRO/RAZPKUDOSFINANCE	0000203326596713	27/11/20	2,900.00		92,121.48
27/11/20	IMPS-033216009243-RAZORPAY 390-HDFC-XXXX XXXX6751-G6ANR6W9NXT7QC	0000033216009243	27/11/20		2,300.00	94,421.48
27/11/20	UPI-FRIGG LOAN-CASHFREEFRIGGLOAN@YESBANK -YESB0000022-033216203576-CASHFREE PAYME NT	0000033216203576	27/11/20	2,517.25		91,904.23
27/11/20	UPI-SECONDPAY PARTNERSHI-CASHFREESECONDP AYPAR@YESBANK-YESB0000022-033216205012-1 33018253974818406	0000033216205012	27/11/20	1,007.00		90,897.23
27/11/20	IMPS-033218396087-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000033218396087	27/11/20		20,000.00	110,897.23

HDFC BANK LIMITED

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



MR. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

27/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000033293939823	27/11/20	380.00		110,517.23
	6-033293939823-ZOMATO PAYMENT					
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033219280399	27/11/20	6,500.00		104,017.23
	033219280399-PAISALOAN YOUR CRE					
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033219294676	27/11/20	5,840.00		98,177.23
	033219294676-GOCASH YOUR CREDIT					
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033307371529	28/11/20	9,056.70		89,120.53
	033307371529-EFFECTIVO FINTECH					
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033307375912	28/11/20	6,000.00		83,120.53
	033307375912-TUFANRUPEES INVG6P					
28/11/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000033300275774	28/11/20	5,046.75		78,073.78
	B0001506-033300275774-CASHMAPREPAYAMOUNT					
28/11/20	IMPS-033308557649-RAZORPAY - MERCHANT -H	0000033308557649	28/11/20		2,433.90	80,507.68
	DFC-XXXXXXXX9522-GOCASH FUND TRANSFER					
28/11/20	IMPS-033312614711-MANAPPURAM FINANCE L-H	0000033312614711	28/11/20		38,700.00	119,207.68
	DFC-XXXXXXXXXX0025-MANOJ KUMAR					
28/11/20	KQQUHU5UOAR72HNOTCA/PAYUMANAPPURAMFINANC	0000203337179919	28/11/20	54,000.00		65,207.68
28/11/20	IMPS-033318969075-WUNDERBAKED TECHNOLO-H	0000033318969075	28/11/20		24,000.00	89,207.68
	DFC-XXXXXXXXXXXX0066-RK BANSAL FINANCE LI					
	MITED					
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033408100236	29/11/20	6,000.00		83,207.68
	033408100236-YOYOCASH INVG6PAKD					
29/11/20	IMPS-033409485865-CASHFREE PRIVATE LIM-H	0000033409485865	29/11/20		1.00	83,208.68
	DFC-XXXXXX7325-BANK DETAILS VALIDATION P					
	AIDKIYA					
29/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00	0000033409163575	29/11/20	5,034.50		78,174.18
	00022-033409163575-CASHFREE PAYMENT					
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033427281943	29/11/20	5,035.00		73,139.18
	033427281943-RUPEETIMELoANREPAY					
29/11/20	IMPS-033414806172-MANAPPURAM FINANCE L-H	0000033414806172	29/11/20		1,345.00	74,484.18
	DFC-XXXXXXXXXX0025-MANOJ KUMAR					
29/11/20	UPI-MANAPPURAM-MANAPPURAM.PAYU@AXISBANK-	0000033414641939	29/11/20	1,311.00		73,173.18

HDFC BANK LIMITED

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MR. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

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Branch Code : 1364 Product Code : 114

From : 01/11/2020

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Statement of account

	UTIB0000000-033414641939-NO REMARKS					
30/11/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN	0000033508066101	30/11/20		959.00	74,132.18
	0811-033508066101-NO REMARKS					
30/11/20	NEFT DR-CNRB0000934-R GOWRI-NETBANK, MUM	N335201322597996	30/11/20	20,000.00		54,132.18
	-N335201322597996-SAVINGS					
30/11/20	NEFT DR-CNRB0000934-R GOWRI-NETBANK, MUM	N335201322598284	30/11/20	15,000.00		39,132.18
	-N335201322598284-SAVINGS					
30/11/20	IMPS-033511177181-TSB FINANCE PVT LTD-IN	0000033511177181	30/11/20	26,224.00		12,908.18
	DB-XXXXXXXXX0810-TSB002142 LOAN REPAYMENT					
30/11/20	IMPS-033512847402-43481020-HDFC-XXXXXXXX	0000033512847402	30/11/20		20,500.00	33,408.18
	0810-TSB002358					
30/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00	0000033514873241	30/11/20	11,597.53		21,810.65
	00022-033514873241-CASHFREE PAYMENT					
30/11/20	IMPS-033514618655-CASHFREE PAYMENTS IN-H	0000033514618655	30/11/20		8,216.64	30,027.29
	DFC-XXXXXXXXXXXX0063-TRANSFER					
30/11/20	IMPS-033515222859-M_FINANCE-HDFC-XXXXXXX	0000033515222859	30/11/20		55,610.00	85,637.29
	XXXX1998-01470013731826					
30/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000033516532401	30/11/20	399.00		85,238.29
	TI0RTGSMI-033516532401-JIO20BR0005IFOSD3					
	3					
30/11/20	IMPS-033518946286-CAPITAL TRADE LINKS -H	0000033518946286	30/11/20		23,200.00	108,438.29
	DFC-XXXXXXXXXXXX7243-MANOJ KUMAR					
30/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000033550927257	30/11/20	220.00		108,218.29
	6-033550927257-ZOMATO PAYMENT					
30/11/20	CRV POS 541919*****4561 SRI MOOKAMBIKA	0000000000000000	30/11/20		3.75	108,222.04
01/12/20	IMPS-033608501346-RAZORPAY 390-HDFC-XXXX	0000033608501346	01/12/20		29,500.00	137,722.04
	XXXX6751-G7CC8LXNCHFMON					
01/12/20	ZP5B55EBDCBDEFE/ZAANKINSTAMOJOTECHNOL	0000203369059713	01/12/20	13,867.55		123,854.49
01/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000033609992200	01/12/20	5,046.75		118,807.74
	HDFCBANK-HDFC0000053-033609992200-GOLDBO					
	WLREPAYAMOUN					
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033659868410	01/12/20	3,529.90		115,277.84

HDFC BANK LIMITED

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	033659868410-ACTLOAN					
01/12/20	AKARA CAPITAL -79708	0000012013684590	01/12/20		8,599.00	123,876.84
01/12/20	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB	0000033610068783	01/12/20	509.90		123,366.94
	0000000-033610068783-UPI TRANSACTION FO					
01/12/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000033610532364	01/12/20	504.34		122,862.60
	000499-033610532364-UPI TRANSACTION					
01/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000033610090184	01/12/20	2,998.76		119,863.84
	HDFCBANK-HDFC0000053-033610090184-ANNIU					
01/12/20	ACH D-	0000002223647612	01/12/20	19,525.00		100,338.84
	CTRAZORPAY-CTTATAAIAAG7NVXRKANKZF					
01/12/20	ACH D- MITRON CAPITAL PVT.-M200118000378	0000002228157594	01/12/20	5,000.00		95,338.84
01/12/20	ZP5B56484616DE3/ZAAKINSTAMOTECHNOL	0000203369496390	01/12/20	64.63		95,274.21
01/12/20	NEFT CR-UTIB0003105-MITRON CAPITAL PRIVA	AXISP00164315870	01/12/20		12,619.00	107,893.21
	TE LIMITED-MANOJ KUMAR-AXISP00164315870					
01/12/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000033619178966	01/12/20	3,529.90		104,363.31
	001506-033619178966-RUPEEGO RUPEEGO RE					
01/12/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0336	0000033619851571	01/12/20	3,517.50		100,845.81
	19851571-NO REMARKS					
02/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000033778573002	02/12/20	5,046.75		95,799.06
	HDFCBANK-HDFC0000053-033778573002-RUPEEM					
	AXREPAYAMOUN					
02/12/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ	0000033708647472	02/12/20	5,105.00		90,694.06
	P@AXISBANK-UTIB0001506-033708647472-RHIN					
	O FINANCE PRIV					
02/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000033778769085	02/12/20	5,046.75		85,647.31
	HDFCBANK-HDFC0000053-033778769085-DOUBLE					
	CASHREPAYAMO					
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033708163089	02/12/20	5,034.30		80,613.01
	033708163089-X10FINANCIALSERVIC					
02/12/20	IMPS-033708944431-RAZORPAY 390-HDFC-XXXX	0000033708944431	02/12/20		3,702.00	84,315.01
	XXXX6751-G80GXGO663FBLZ					
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033708164419	02/12/20	3,534.05		80,780.96

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

	033708164419-KUDOSFINANCEANDINV					
02/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000033708025600	02/12/20	3,826.00		76,954.96
	22-033708025600-CASHFREE PAYMENT					
02/12/20	IMPS-033709944312-RAZORPAY SOFTWARE PR-H	0000033709944312	02/12/20		3,702.00	80,656.96
	DFC-XXXXXXXXXX7077-POT919918B2540897M10					
	0025					
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033779605036	02/12/20	3,020.58		77,636.38
	033779605036-X10FINANCIALSERVIC					
02/12/20	IMPS-033709352245-MANOJ-DBSS-XXXXXXXX866	0000033709352245	02/12/20	2,226.00		75,410.38
	8-SAVINGS					
02/12/20	G82PUTNIKCMEQS/RAZPCASHBUS	0000203370030692	02/12/20	1,351.70		74,058.68
02/12/20	G83MYE9L8EFAYB/RAZPRAZORPAYSOFTWARE	0000203370093580	02/12/20	6,126.00		67,932.68
02/12/20	ACH D- MITRON CAPITAL PVT.-M200118000378	0000002250357897	02/12/20	2,839.00		65,093.68
02/12/20	IMPS-033717163354-MANOJ-DBSS-XXXXXXXX866	0000033717163354	02/12/20	65,000.00		93.68
	8-SAVINGS					
02/12/20	IMPS-033717719104-RAZORPAY 390-HDFC-XXXX	0000033717719104	02/12/20		2,591.40	2,685.08
	XXXX6751-G8AKDX0XKOCILO					
02/12/20	IMPS-033717720388-RAZORPAY 390-HDFC-XXXX	0000033717720388	02/12/20		2,961.60	5,646.68
	XXXX6751-G8AKPT9BUFMQKV					
02/12/20	IMPS-033717615389-RAZORPAY SOFTWARE PR-H	0000033717615389	02/12/20		2,591.40	8,238.08
	DFC-XXXXXXXXXX7077-POT914603B5137314M10					
	0056					
02/12/20	IMPS-033717723420-RAZORPAY 390-HDFC-XXXX	0000033717723420	02/12/20		3,702.00	11,940.08
	XXXX6751-G8ALWN13SZRQGU					
02/12/20	IMPS-033717726658-RAZORPAY 390-HDFC-XXXX	0000033717726658	02/12/20		4,202.00	16,142.08
	XXXX6751-G8AM1J5LMBFETQ					
02/12/20	IMPS-033717186265-MANOJ-DBSS-XXXXXXXX866	0000033717186265	02/12/20	16,000.00		142.08
	8-SAVINGS					
02/12/20	IMPS-033717641075-RAZORPAY SOFTWARE PR-H	0000033717641075	02/12/20		4,442.40	4,584.48
	DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRAN					
	SFER					
02/12/20	IMPS-033717180983-MANOJ-DBSS-XXXXXXXX866	0000033717180983	02/12/20	4,500.00		84.48

HDFC BANK LIMITED

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MR. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

	8-SAVINGS					
03/12/20	IMPS-033808172426-RAZORPAY 390-HDFC-XXXX XXXX6751-G8PCEQA3YGQCXR	0000033808172426	03/12/20		2,250.00	2,334.48
03/12/20	UPI-R MANOJKUMAR-9940312082@UPI-DBSS0IN0 811-033808432357-NO REMARKS	0000033808432357	03/12/20	2,300.00		34.48
03/12/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN 0811-033810533663-NO REMARKS	0000033810533663	03/12/20		800.00	834.48
03/12/20	IMPS-033810134164-ATL-ICIC-XXXXXXXX3872- ATL-PL-266756 LOAN EXTENSION FEE	0000033810134164	03/12/20	800.00		34.48
03/12/20	IMPS-033811767400-RAZORPAY 390-HDFC-XXXX XXXX6751-G8SGS8E5XVQ3NP	0000033811767400	03/12/20		15,035.00	15,069.48
03/12/20	UPI-R MANOJKUMAR-9940312082@UPI-DBSS0IN0 811-033811630106-NO REMARKS	0000033811630106	03/12/20	15,000.00		69.48
03/12/20	IMPS-033811860362-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SUPERIOR FINLEASE LT D FUND TRA	0000033811860362	03/12/20		5,250.00	5,319.48
03/12/20	UPI-R MANOJKUMAR-9940312082@UPI-DBSS0IN0 811-033812707834-NO REMARKS	0000033812707834	03/12/20	5,300.00		19.48
03/12/20	IMPS-033812886179-MANOJ KUMAR R-HDFC-XXX XXXXX8668-	0000033812886179	03/12/20		5,520.00	5,539.48
03/12/20	UPI-R MANOJKUMAR-9940312082@UPI-DBSS0IN0 811-033812775842-NO REMARKS	0000033812775842	03/12/20	5,520.00		19.48
03/12/20	IMPS-033814441148-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000033814441148	03/12/20		2,800.96	2,820.44
03/12/20	UPI-R MANOJKUMAR-9940312082@UPI-DBSS0IN0 811-033814945939-NO REMARKS	0000033814945939	03/12/20	2,800.00		20.44
03/12/20	IMPS-033814778677-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000033814778677	03/12/20		3,000.00	3,020.44
03/12/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN 0811-033815001915-NO REMARKS	0000033815001915	03/12/20		10.00	3,030.44

HDFC BANK LIMITED

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MR. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

03/12/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN 0811-033815004092-NO REMARKS	0000033815004092	03/12/20		10.00	3,040.44
03/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033815434260-URUPEE G8WAYRPIEDG	0000033815434260	03/12/20	3,031.00		9.44
03/12/20	IMPS-033820141717-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000033820141717	03/12/20		19,410.00	19,419.44
03/12/20	IMPS-033820312410-MANOJ-DBSS-XXXXXXXX866 8-SAVINGS	0000033820312410	03/12/20	19,410.00		9.44
03/12/20	IMPS-033821344411-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION R UPEE REDEE	0000033821344411	03/12/20		1.00	10.44
04/12/20	IMPS-033904893869-MANOJ KUMAR R-HDFC-XXX XXXXX8668-	0000033904893869	04/12/20		20,000.00	20,010.44
04/12/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@AX ISBANK-UTIB0001506-033904708404-ONIONCRE DITPVTLTDM	0000033904708404	04/12/20	3,050.00		16,960.44
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033904081365-GOCASH YOUR CREDIT	0000033904081365	04/12/20	3,500.00		13,460.44
04/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033904307645-CASHFREE PAYMENT	0000033904307645	04/12/20	4,027.60		9,432.84
04/12/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ P@AXISBANK-UTIB0001506-033904332403-RHIN O FINANCE PRIV	0000033904332403	04/12/20	5,517.00		3,915.84
04/12/20	IMPS-033904898818-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000033904898818	04/12/20		4,570.00	8,485.84
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033904087182-TUFANRUPEES G8KFKS	0000033904087182	04/12/20	1,509.52		6,976.32
04/12/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN 0811-033908783943-NO REMARKS	0000033908783943	04/12/20		2,300.00	9,276.32
04/12/20	G8OM31LAA2AVKA/RAZPQUICKCREDIT	0000203391681127	04/12/20	8,680.00		596.32

HDFC BANK LIMITED

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MR. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

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Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
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Branch Code : 1364 Product Code : 114

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04/12/20	IMPS-033909770148-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000033909770148	04/12/20		3,375.34	3,971.66
04/12/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-R MANOJKUMAR-000149421450	0000000149421450	04/12/20		7,500.00	11,471.66
04/12/20	G8PETQSELB3LLB/RAZPQUICKCREDIT	0000203391716995	04/12/20	8,680.00		2,791.66
04/12/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-R MANOJKUMAR-000149426059	0000000149426059	04/12/20		7,500.00	10,291.66
04/12/20	NEFT CR-UTIB0003105-MITRON CAPITAL PRIVA TE LIMITED-MANOJ KUMAR-AXISP00164912201	AXISP00164912201	04/12/20		7,839.00	18,130.66
04/12/20	UPI-P V ANAND KUMAR-ANAND.23031988@OKHDF CBANK-HDFC0000500-033913399406-BALANCE S ETTLED	0000033913399406	04/12/20	3,000.00		15,130.66
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033914312756-HIND MONEY	0000033914312756	04/12/20	4,294.00		10,836.66
04/12/20	UPI-ZEE5-ZEE5@PAYTM-PYTM0123456-03393427 8993-OIDZEE533420062LAV	0000033934278993	04/12/20	99.00		10,737.66
04/12/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-033922674568-BHARTIAIRTELLIMIT E	0000033922674568	04/12/20	98.00		10,639.66
05/12/20	UPI-APNA LOAN-CASHFREEAPNALOAN@YESBANK-Y ESB0000022-034008030468-CASHFREE PAYMENT	0000034008030468	05/12/20	4,027.60		6,612.06
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034038727688-CREDIME	0000034038727688	05/12/20	534.36		6,077.70
05/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-034009047198-CASHFREE PAYMENT	0000034009047198	05/12/20	2,000.00		4,077.70
05/12/20	IMPS-034009905875-MANOJ KUMAR R-HDFC-XXX XXXXX8668-	0000034009905875	05/12/20		10,700.00	14,777.70
05/12/20	IMPS-034009869026-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000034009869026	05/12/20		2,115.00	16,892.70
05/12/20	IB BILLPAY DR-HDFCPE-545964XXXXXX5380	BB05095541341583	05/12/20	11,170.00		5,722.70

HDFC BANK LIMITED

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4/14 WEST AVENUE ROAD KODAMBAKKAM

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Branch Code : 1364 Product Code : 114

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05/12/20	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB	0000034014157023	05/12/20	1,044.00		4,678.70
	0000000-034014157023-UPI TRANSACTION FO					
05/12/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000034017293193	05/12/20	1,198.00		3,480.70
	VICES.98397377@HDFCBANK-HDFC0000499-0340					
	17293193-NO REMARKS					
05/12/20	INDIABULLS 1050378026-102200	0000000000000000	05/12/20	95.00		3,385.70
05/12/20	INDIABULLS 1050378026-79191	0000000000000000	05/12/20	65.00		3,320.70
05/12/20	INDIABULLS 1050378026-78452	0000000000000000	05/12/20	1,747.00		1,573.70
05/12/20	UPI-SUN DIRECT TV PRIVAT-SUNDIRECTDTHTV@	0000034021028222	05/12/20	10.00		1,563.70
	HDFCBANK-HDFC0000795-034021028222-RECHAR					
	GE					
05/12/20	UPI-SUN DIRECT TV PRIVAT-SUNDIRECTDTHTV@	0000034021060806	05/12/20	25.00		1,538.70
	HDFCBANK-HDFC0000795-034021060806-RECHAR					
	GE					
06/12/20	NEFT CR-ICIC0SF0002-CHEENI LABS PRIVATE-	00023192663411DC	06/12/20		2,312.36	3,851.06
	R MANOJ KUMAR-23192663411DC					
06/12/20	IMPS-034111241343-RAZORPAY 390-HDFC-XXXX	0000034111241343	06/12/20		2,852.97	6,704.03
	XXXX6751-G9ELFNKF8YZ0L1					
06/12/20	POS 541919XXXXXX4561 HOT BREADS -T NA	00000000000001155	06/12/20	261.00		6,443.03
07/12/20	IMPS-034208603172-RAZORPAY 390-HDFC-XXXX	0000034208603172	07/12/20		4,516.44	10,959.47
	XXXX6751-G9ZKZD14RYDGRC					
07/12/20	IMPS-034208622389-RAZORPAY SOFTWARE P -H	0000034208622389	07/12/20		4,584.00	15,543.47
	DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
07/12/20	G9ZPVJJDSDGYGY/RAZPRAZORPAYSOFTWARE	0000203423890544	07/12/20	5,549.53		9,993.94
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034276683731	07/12/20	5,034.30		4,959.64
	034276683731-MOBIPURSEREPAYAMOU					
07/12/20	IMPS-034208673844-RAZORPAY SOFTWARE P -H	0000034208673844	07/12/20		4,229.99	9,189.63
	DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
07/12/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA	0000000149917559	07/12/20		5,500.00	14,689.63
	TE LIMITED-R MANOJKUMAR-000149917559					

HDFC BANK LIMITED

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MR. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

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TAMIL NADU INDIA

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Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

07/12/20	UPI-R MOHAN-Q59523626@YBL-SBIN0010675-0 34215842491-NO REMARKS	0000034215842491	07/12/20	1,000.00		13,689.63
08/12/20	IMPS-034308443271-RAZORPAY 390-HDFC-XXXX XXXX6751-GAO2ZGX83XZFYU	0000034308443271	08/12/20		3,702.00	17,391.63
08/12/20	IMPS-034308450655-RAZORPAY 390-HDFC-XXXX XXXX6751-GAO7JBIDVTJUXJ	0000034308450655	08/12/20		2,961.60	20,353.23
08/12/20	GAO7NLLUBMRQ46/RAZPKUDOSFINANCE	0000203434721258	08/12/20	3,540.80		16,812.43
08/12/20	GAP3HLLRKPMPA8/RAZPKUDOSFINANCE	0000203434751065	08/12/20	3,998.06		12,814.37
08/12/20	IMPS-034309179794-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000034309179794	08/12/20		2,800.96	15,615.33
08/12/20	IMPS-034309827355-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT829711B5833072M10 0058	0000034309827355	08/12/20		2,591.40	18,206.73
08/12/20	ACH D- PASFAR TECHNOLOGIES-274963526	0000002353181832	08/12/20	3,714.00		14,492.73
08/12/20	GAAI8QDEKCBK0Z/RAZPKUDOSFINANCE	0000203435356036	08/12/20	3,036.67		11,456.06
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034408628515-SUPERIORFINLEASELT	0000034408628515	09/12/20	7,048.02		4,408.04
09/12/20	IMPS-034408890002-RAZORPAY 390-HDFC-XXXX XXXX6751-GANA6E5E9SMRTM	0000034408890002	09/12/20		2,250.00	6,658.04
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034409004052-RUPEEFANTA	0000034409004052	09/12/20	4,080.00		2,578.04
09/12/20	IMPS-034409022196-RAZORPAY 390-HDFC-XXXX XXXX6751-GANN4F4FXSQQNY	0000034409022196	09/12/20		2,200.00	4,778.04
09/12/20	IMPS-034409025406-RAZORPAY 390-HDFC-XXXX XXXX6751-GANO3SGWK4D0NA	0000034409025406	09/12/20		1,200.00	5,978.04
09/12/20	KQQUHU7UEAF425OWVCI/PAYUMANAPPURAMFINANC	0000203445553897	09/12/20	2,369.00		3,609.04
09/12/20	IMPS-034409041785-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN FUND TRANSFER	0000034409041785	09/12/20		2,820.00	6,429.04
09/12/20	IMPS-034409058279-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEFANTA FUND TRANSFE R	0000034409058279	09/12/20		2,200.00	8,629.04
09/12/20	UPI-KUSH	0000034409866608	09/12/20	5,000.00		3,629.04

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. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

	CASH-CASHFREEKUSHCASH@YESBANK-Y				
	ESB0000022-034409866608-CASHFREE PAYMENT				
09/12/20	IMPS-034409819775-CASHFREE PAYMENTS IN-H	0000034409819775	09/12/20	4,230.00	7,859.04
	DFC-XXXXXXXXXX0063-TRANSFER				
09/12/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN	0000034410749533	09/12/20	1,700.00	9,559.04
	0811-034410749533-NO REMARKS				
09/12/20	IMPS-034412032601-M_FINANCE-HDFC-XXXXXXX	0000034412032601	09/12/20	104,000.00	113,559.04
	XXXX1998-01470013731826				
09/12/20	KQQUH7UFBN52FNGTCQ/PAYUMANAPPURAMFINANC	0000203445739812	09/12/20	70,864.00	42,695.04
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034414106684	09/12/20	5,000.00	37,695.04
	034414106684-TUFANRUPEES GAO0TE				
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034421427324	09/12/20	4,727.98	32,967.06
	034421427324-LONNIFINANCEPRIVAT				
09/12/20	IMPS-034414382940-RAZORPAY - MERCHANT -H	0000034414382940	09/12/20	3,375.34	36,342.40
	DFC-XXXXXXXX9522-LONNI FINANCE PRIVATE L				
	IMITED				
09/12/20	UPI-R MANOJKUMAR-9940312082@UPI-DBSS0IN0	0000034418215651	09/12/20	4,300.00	32,042.40
	811-034418215651-NO REMARKS				
10/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000034509417976	10/12/20	3,054.99	28,987.41
	22-034509417976-CASHFREE PAYMENT				
10/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000034509573285	10/12/20	3,020.58	25,966.83
	HDFCBANK-HDFC0000053-034509573285-CASHNO				
	WREPAYAMOUNT				
10/12/20	NEFT DR-KKBK0000958-4166464305620916 MAN	N345201336643393	10/12/20	6,591.83	19,375.00
	OJ KUMAR R-NETBANK, MUM-N345201336643393				
	-CREDIT PAYMENT				
11/12/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000034608372800	11/12/20	999.00	18,376.00
	VICES.98397377@HDFCBANK-HDFC0000499-0346				
	08372800-NO REMARKS				
11/12/20	GBZSIYP4V3NKIF/RAZPQUICKCREDIT	0000203467062668	11/12/20	16,990.00	1,386.00
11/12/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA	0000000150610171	11/12/20	15,000.00	16,386.00
	TE LIMITED-R MANOJKUMAR-000150610171				

HDFC BANK LIMITED

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MR. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

11/12/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN	0000034609403167	11/12/20		500.00	16,886.00
	0811-034609403167-NO REMARKS					
11/12/20	GBAZFP2KEPUSZ/RAZPQUICKCREDIT	0000203467082920	11/12/20	16,427.00		459.00
11/12/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA	0000000150614346	11/12/20		14,500.00	14,959.00
	TE LIMITED-R MANOJKUMAR-000150614346					
11/12/20	IMPS-034611316396-AUTHBRIDGE RESEARCH -H	0000034611316396	11/12/20		1.00	14,960.00
	DFC-XXXXXXXX1490-FTTRANSFERP2A					
11/12/20	IMPS-034611316637-AUTHBRIDGE RESEARCH -H	0000034611316637	11/12/20		1.00	14,961.00
	DFC-XXXXXXXX1490-FTTRANSFERP2A					
11/12/20	IMPS-034611317848-AUTHBRIDGE RESEARCH -H	0000034611317848	11/12/20		1.00	14,962.00
	DFC-XXXXXXXX1490-FTTRANSFERP2A					
11/12/20	IMPS-034611315743-AUTHBRIDGE RESEARCH -H	0000034611315743	11/12/20		1.00	14,963.00
	DFC-XXXXXXXX1490-FTTRANSFERP2A					
11/12/20	2G4B23QO2HNLWM9HNI/AMAZONSELLER	0000203467526832	11/12/20	1,099.00		13,864.00
11/12/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN	0000034618923279	11/12/20		1,000.00	14,864.00
	0811-034618923279-NO REMARKS					
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034618924182	11/12/20	14,098.00		766.00
	034618924182-X10FINNACIALSERVIC					
11/12/20	IMPS-034618412491-RAZORPAY 390-HDFC-XXXX	0000034618412491	11/12/20		3,702.00	4,468.00
	XXXX6751-GBKWB6WU67AGZ4					
11/12/20	IMPS-034619416670-RAZORPAY 390-HDFC-XXXX	0000034619416670	11/12/20		4,812.60	9,280.60
	XXXX6751-GBKX4PGOEAG7HR					
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034707143603	12/12/20	6,126.00		3,154.60
	034707143603-KEMEX ENGINEERING					
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034707150526	12/12/20	2,992.00		162.60
	034707150526-WHALE LOAN					
12/12/20	IMPS-034707700934-RAZORPAY 390-HDFC-XXXX	0000034707700934	12/12/20		4,590.48	4,753.08
	XXXX6751-GBXH9QACRWPVTT					
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034707148779	12/12/20	3,921.06		832.02
	034707148779-SARVOTTAMFINCAPLIM					
12/12/20	IMPS-034708747163-RAZORPAY 390-HDFC-XXXX	0000034708747163	12/12/20		3,566.21	4,398.23
	XXXX6751-GBY51FSRMT6EGT					

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. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
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Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

12/12/20	IMPS-034708800258-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT866215B5833918M10 0056	0000034708800258	12/12/20		3,702.00	8,100.23
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034772193061-MOUNTSHIKHARFINANC	0000034772193061	12/12/20	4,027.44		4,072.79
12/12/20	UPI-ARUNACHALAM B-Q94421014@YBL-INDB000 0328-034710304078-NO REMARKS	0000034710304078	12/12/20	75.00		3,997.79
12/12/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-034713479337-BHARTIAI RTELLIMITE	0000034713479337	12/12/20	558.00		3,439.79
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034714075380-TUFANRUPEES GC3YWV	0000034714075380	12/12/20	1,811.42		1,628.37
13/12/20	IMPS-034806003229-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000034806003229	13/12/20		2,800.96	4,429.33
13/12/20	IMPS-034808995681-RAZORPAY 390-HDFC-XXXX XXXX6751-GCMOCC8OBIASSX	0000034808995681	13/12/20		2,221.20	6,650.53
13/12/20	IMPS-034808706787-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT229360B6378559M10 0022	0000034808706787	13/12/20		2,591.40	9,241.93
13/12/20	IMPS-034808998058-RAZORPAY 390-HDFC-XXXX XXXX6751-GCMPIVSOSLCLNM	0000034808998058	13/12/20		2,591.40	11,833.33
13/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-034808997097-CASHMA PREPAYAMOUNT	0000034808997097	13/12/20	3,534.32		8,299.01
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034808997739-X10FINANCIALSERVIC	0000034808997739	13/12/20	4,027.44		4,271.57
14/12/20	IMPS-034907469533-RAZORPAY 390-HDFC-XXXX XXXX6751-GCKBTNPD098QWO	0000034907469533	14/12/20		3,820.00	8,091.57
14/12/20	IMPS-034907470183-RAZORPAY 390-HDFC-XXXX XXXX6751-GCKCJMAVG14UJM	0000034907470183	14/12/20		3,702.00	11,793.57
14/12/20	UPI-IEASYLOAN-IEASYLOAN.CF@ICICI-ICIC000 0001-034907248586-CASHFREE PAYMENT	0000034907248586	14/12/20	10,810.03		983.54

HDFC BANK LIMITED

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MR. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
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G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

14/12/20	IMPS-034916809108-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000034916809108	14/12/20		2,467.50	3,451.04
14/12/20	IMPS-034916494741-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000034916494741	14/12/20		2,600.00	6,051.04
14/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034916296099-RUPEEFANTA	0000034916296099	14/12/20	2,992.00		3,059.04
14/12/20	IMPS-034916836417-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000034916836417	14/12/20		7,608.00	10,667.04
14/12/20	IMPS-034916575480-RAZORPAY 390-HDFC-XXXX XXXX6751-GCTCWB27HOCOT5	0000034916575480	14/12/20		2,600.00	13,267.04
14/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034917160643-LONNIFINANCEPRIVAT	0000034917160643	14/12/20	4,727.98		8,539.06
14/12/20	IMPS-034917848156-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LONNI FINANCE PRIVATE L IMITED	0000034917848156	14/12/20		3,750.38	12,289.44
15/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-035007515595-COOLRU PEEREPAYAMOU	0000035007515595	15/12/20	3,030.17		9,259.27
15/12/20	IMPS-035007685028-RAZORPAY 390-HDFC-XXXX XXXX6751-GD8KAGWBUC8GY6	0000035007685028	15/12/20		2,250.00	11,509.27
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035007517684-LOAN	0000035007517684	15/12/20	4,250.40		7,258.87
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035007230638-TUFANRUPEES GD93PF	0000035007230638	15/12/20	1,811.42		5,447.45
15/12/20	UPI-MANAPPURAM FINANCE L-MANAPPURAM.PAYU @HDFCBANK-HDFC0000499-035008551978-NO RE MARKS	0000035008551978	15/12/20	1,494.00		3,953.45
15/12/20	IMPS-035008890465-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHNEW12 FUND TRANSFER	0000035008890465	15/12/20		1,400.00	5,353.45
15/12/20	UPI-MANAPPURAM FINANCE	0000035008552539	15/12/20	1,364.00		3,989.45

HDFC BANK LIMITED

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From : 01/11/2020

To : 16/12/2020

Statement of account

	L-MANAPPURAM.PAYU					
	@HDFCBANK-HDFC0000499-035008552539-NO RE					
	MARKS					
15/12/20	IMPS-035009971060-RAZORPAY - MERCHANT -H	0000035009971060	15/12/20		3,525.00	7,514.45
	DFC-XXXXXXXX9522-LOAN FUND TRANSFER					
15/12/20	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000035014460779	15/12/20	299.00		7,215.45
	C0000001-035014460779-ZOMATO ONLINE ORDE					
15/12/20	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000035015430762	15/12/20	541.50		6,673.95
	C0000001-035015430762-ZOMATO ONLINE ORDE					
15/12/20	INDIABULLS 1050378026-11521	0000000000000000	15/12/20	100.00		6,573.95
15/12/20	INDIABULLS 1050378026-16934	0000000000000000	15/12/20	130.00		6,443.95
15/12/20	UPI-BEADWALLET-BEADWALLET.CF@ICICI-ICIC0	0000035019362285	15/12/20	6,041.40		402.55
	000001-035019362285-CASHFREE PAYMENT					
15/12/20	IMPS-035019851425-CASHFREE PAYMENTS IN-H	0000035019851425	15/12/20		4,230.00	4,632.55
	DFC-XXXXXXXXXX0063-TRANSFER					
15/12/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN	0000035019225413	15/12/20		1,000.00	5,632.55
	0811-035019225413-NO REMARKS					
15/12/20	GDLYONX1VIJHDC/RAZPCASHXL	0000203500436275	15/12/20	5,517.00		115.55
15/12/20	IMPS-035019159883-RAZORPAY - MERCHANT -H	0000035019159883	15/12/20		4,376.00	4,491.55
	DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L					
	IMITED					
16/12/20	UPI-MANOJ KUMAR R-9940312082@UPI-DBSS0IN	0000035110500691	16/12/20		5,400.00	9,891.55
	0811-035110500691-NO REMARKS					
16/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035110423139	16/12/20	6,042.00		3,849.55
	035110423139-KEMEX ENGINEERING					
16/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000035110502638	16/12/20	1,006.37		2,843.18
	HDFCBANK-HDFC0000053-035110502638-RUPEEC					
	LICK					

STATEMENT SUMMARY :-

Opening Balance
30,824.39

Dr Count
349

Cr Count
245

Debits
1,909,899.56

Credits
1,881,918.35

Closing Bal
2,843.18

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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. R MANOJKUMAR
4/14 WEST AVENUE ROAD KODAMBAKKAM

CHENNAI 600024
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : G P ROAD
Address : NEW NO 105, OLD NO 51,
LA PLAZA,
G P ROAD
City : CHENNAI 600002
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : manojr.engg12@gmail.com
Cust ID : 46615084
Account No : 13641140017291 OTHER
A/C Open Date : 30/11/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001364 MICR : 600240041
Branch Code : 1364 Product Code : 114

From : 01/11/2020

To : 16/12/2020

Statement of account

Generated On: 16-Dec-2020 12:42

Generated By: 46615084

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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