



Account Branch : KORAMANGALA - 4TH BLOCK
 Address : HDFC BANK LTD
 NANDAKRISHNA, PLOT NO 983,
 1ST CROSS, ST BED LAYOUT, 4TH BLOCK
 City : BENGALURU 560034
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : merlinrebecca@gmail.com
 Cust ID : 140923143
 Account No : 50100362933405 OTHER
 A/C Open Date : 11/08/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
 Branch Code : 2777 Product Code : 113

MRS MERLIN REBECCA A
 NO 10 FIRST FLOOR HOUSE NO 1
 F3 RADHAMMA YELLAPPA BUILDING
 OPP KETERAMMA TEMPLE 5TH
 BANGALORE 560047
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

From : 12/09/2020

To : 12/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
27/09/20	IMPS-027114518811-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0040-BV11575730	0000027114518811	27/09/20		1.00	1.00
16/10/20	IMPS-029011770507-REMITTER-HDFC-XXXXXXXX 3340-7303203328	0000029011770507	16/10/20		1.00	2.00
17/10/20	IMPS-029116963157-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029116963157	17/10/20		1,410.00	1,412.00
17/10/20	IMPS-029119344274-POWLIN MARY-CNRB-XXXXX XXXX0118-PAYMENT	0000029119344274	17/10/20	1,400.00		12.00
18/10/20	IMPS-029218398679-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000029218398679	18/10/20		1,400.83	1,412.83
18/10/20	IMPS-029220370960-POWLIN MARY-CNRB-XXXXX XXXX0118-PAYMENT	0000029220370960	18/10/20	1,400.00		12.83
20/10/20	IMPS-029409919945-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000029409919945	20/10/20		2,100.00	2,112.83
20/10/20	IMPS-029410355874-MERLIN REBECCA-YESB-XX XXXXXXXXXX4131-PAYMENT	0000029410355874	20/10/20	2,100.00		12.83
23/10/20	IMPS-029710847913-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029710847913	23/10/20		2,115.00	2,127.83
23/10/20	IMPS-029710355609-MERLIN REBECCA-YESB-XX XXXXXXXXXX4131-MERLIN	0000029710355609	23/10/20	2,120.00		7.83
23/10/20	IMPS-029711265485-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000029711265485	23/10/20		1,400.83	1,408.66
23/10/20	IMPS-029712397017-POWLIN MARY-CNRB-XXXXX XXXX0118-PAYMENT	0000029712397017	23/10/20	1,400.00		8.66
24/10/20	IMPS-029806178753-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXXXX0001-	0000029806178753	24/10/20		2,467.50	2,476.16
24/10/20	IMPS-029809362617-POWLIN MARY-CNRB-XXXXX XXXX0118-PAYMENT	0000029809362617	24/10/20	2,400.00		76.16

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



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 State : KARNATAKA
 Phone no. : 080-61606161
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 Currency : INR
 Email : merlinrebecca@gmail.com
 Cust ID : 140923143
 Account No : 50100362933405 OTHER
 A/C Open Date : 11/08/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
 Branch Code : 2777 Product Code : 113

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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

From : 12/09/2020

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Statement of account

25/10/20	IMPS-029911686049-REMITTER-HDFC-XXXXXXX 3340-9867182260	0000029911686049	25/10/20		1.00	77.16
25/10/20	IMPS-029911773683-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1603606284804B451 66	0000029911773683	25/10/20		2,591.40	2,668.56
25/10/20	IMPS-029911383367-POWLIN MARY-CNRB-XXXXX XXXX0118-PAYMENT	0000029911383367	25/10/20	2,600.00		68.56
25/10/20	REV-IMPS-029911383367-POWLIN MARY-CNRB-X XXXXXXXXXX0118-PAYMENT	0000029911383367	25/10/20		2,600.00	2,668.56
25/10/20	IMPS-029911383506-POWLIN MARY-CNRB-XXXXX XXXX0118-PAYMENT	0000029911383506	25/10/20	2,600.00		68.56
25/10/20	REV-IMPS-029911383506-POWLIN MARY-CNRB-X XXXXXXXXXX0118-PAYMENT	0000029911383506	25/10/20		2,600.00	2,668.56
25/10/20	IMPS-029912398479-MERLIN REBECCA-YESB-XX XXXXXXXXXX4131-PAYMENT	0000029912398479	25/10/20	2,600.00		68.56
27/10/20	IMPS-030111579775-CASHFREE-HDFC-XXXXXXX 0175- CF	0000030111579775	27/10/20		3,360.00	3,428.56
27/10/20	POS 416021XXXXXX5415 RAZ*QUICKCASH	0000030112525950	27/10/20	2,717.00		711.56
27/10/20	IMPS-030115359637-POWLIN MARY-CNRB-XXXXX XXXX0118-PAY	0000030115359637	27/10/20	700.00		11.56
27/10/20	IMPS-030122668479-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1603816855512B663 772	0000030122668479	27/10/20		2,591.40	2,602.96
27/10/20	IMPS-030122338662-POWLIN MARY-CNRB-XXXXX XXXX0118-PAYMENT	0000030122338662	27/10/20	2,600.00		2.96
28/10/20	IMPS-030212819477-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000030212819477	28/10/20		3,000.30	3,003.26
28/10/20	IMPS-030213313329-POWLIN MARY-CNRB-XXXXX XXXX0118-PAYMENT	0000030213313329	28/10/20	3,000.00		3.26
28/10/20	IMPS-030213881061-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030213881061	28/10/20		3,438.00	3,441.26

HDFC BANK LIMITED

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

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Statement of account

28/10/20	IMPS-030213346788-POWLIN MARY-CNRB-XXXXX XXXX0118-PAY	0000030213346788	28/10/20	3,400.00		41.26
29/10/20	JPMCREMITTANCEFORTHEMONTHOFOCTOBER2020XX	0000462297503922	29/10/20		64,270.00	64,311.26
29/10/20	IMPS-030310369107-MERLIN REBECCA-YESB-XX XXXXXXXXXX4131-PAY	0000030310369107	29/10/20	6,000.00		58,311.26
29/10/20	IMPS-030311337167-MERLIN REBECCA-YESB-XX XXXXXXXXXX4131-MERLIN	0000030311337167	29/10/20	8,000.00		50,311.26
29/10/20	IB BILLPAY DR-HDFC43-401403XXXXXX2582	BM03030296997842	29/10/20	4,700.00		45,611.26
29/10/20	IMPS-030312371686-MERLIN REBECCA-YESB-XX XXXXXXXXXX4131-MERLIN	0000030312371686	29/10/20	15,600.00		30,011.26
29/10/20	IMPS-030313715636-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030313715636	29/10/20		2,820.00	32,831.26
29/10/20	IB BILLPAY DR-HDFC43-401403XXXXXX2582	BM03030299140206	29/10/20	100.00		32,731.26
30/10/20	IMPS-030409490666-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXX9428-	0000030409490666	30/10/20		2,100.90	34,832.16
30/10/20	IMPS-030411380553-MERLIN REBECCA-KKBK-XX XXXXXX1474-LOAN EMI	0000030411380553	30/10/20	12,159.00		22,673.16
30/10/20	IMPS-030418040326-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXXXX0001-	0000030418040326	30/10/20		2,467.50	25,140.66
30/10/20	IMPS-030419351069-MERLIN REBECCA-YESB-XX XXXXXXXXXX4131-MER	0000030419351069	30/10/20	5,000.00		20,140.66
31/10/20	IMPS-030515312642-MERLIN REBECCA-YESB-XX XXXXXXXXXX4131-PAY	0000030515312642	31/10/20	4,100.00		16,040.66
31/10/20	POS 416021XXXXXX5415 RAZ*RUPEETOP	0000030515332401	31/10/20	3,014.00		13,026.66
31/10/20	IMPS-030515792469-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1604136934325B830 39	0000030515792469	31/10/20		3,702.00	16,728.66
31/10/20	POS 416021XXXXXX5415 RAZ*BUBBLELOAN	0000030516472003	31/10/20	6,000.00		10,728.66
31/10/20	POS 416021XXXXXX5415 RAZ*PIGGY BANK	0000030516481781	31/10/20	6,000.00		4,728.66
31/10/20	IMPS-030516830738-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000030516830738	31/10/20		3,000.00	7,728.66
31/10/20	IMPS-030516837089-MERLIN REBECCA A-HDFC	0000030516837089	31/10/20		5,000.00	12,728.66

HDFC BANK LIMITED

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MRS MERLIN REBECCA A
 NO 10 FIRST FLOOR HOUSE NO 1
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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

From : 12/09/2020

To : 12/12/2020

Statement of account

	-XXXXXXXXXXXX4131-MOBTXN					
31/10/20	IMPS-030516838159-MERLIN REBECCA A-HDFC	0000030516838159	31/10/20		4,000.00	16,728.66
	-XXXXXXXXXXXX4131-MOBTXN					
31/10/20	POS 416021XXXXXX5415 RAZ*PAISALOAN	0000030516621473	31/10/20	6,000.00		10,728.66
31/10/20	IMPS-030518931912-MERLIN REBECCA A-HDFC	0000030518931912	31/10/20		3,000.00	13,728.66
	-XXXXXXXXXXXX4131-MOBTXN					
31/10/20	IMPS-030520701262-MERLIN REBECCA A-HDFC	0000030520701262	31/10/20		10,000.00	23,728.66
	-XXXXXXXXXXXX4131-MOBTXN					
31/10/20	POS 416021XXXXXX5415 PHONEPE RECHARGE	0000030517699262	01/11/20	397.00		23,331.66
01/11/20	IMPS-030609384316-MERLIN REBECCA-YESB-XX	0000030609384316	01/11/20	7,300.00		16,031.66
	XXXXXXXXXX4131-PAY					
01/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000030604639097	01/11/20	3,524.15		12,507.51
01/11/20	IMPS-030609691157-MERLIN REBECCA A-HDFC	0000030609691157	01/11/20		5,500.00	18,007.51
	-XXXXXXXXXXXX4131-MOBTXN					
01/11/20	POS 416021XXXXXX5415 RAZ*RUPEETOP	0000030609103594	01/11/20	6,028.00		11,979.51
01/11/20	IMPS-030609696331-MERLIN REBECCA A-HDFC	0000030609696331	01/11/20		2,500.00	14,479.51
	-XXXXXXXXXXXX4131-MOBTXN					
01/11/20	IMPS-030609721737-MERLIN REBECCA A-HDFC	0000030609721737	01/11/20		4,000.00	18,479.51
	-XXXXXXXXXXXX4131-MOBTXN					
02/11/20	POS 416021XXXXXX5415 BIENANCE INFORMA	0000030720015213	02/11/20	3,564.36		14,915.15
02/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000030704604050	02/11/20	5,028.20		9,886.95
02/11/20	IMPS-030710667272-RAZORPAY SOFTWARE PR-H	0000030710667272	02/11/20		3,702.00	13,588.95
	DFC-XXXXXXXXXX7077-POT1604292197764B689					
	492					
02/11/20	IMPS-030711789788-MERLIN REBECCA A-HDFC	0000030711789788	02/11/20		3,300.00	16,888.95
	-XXXXXXXXXXXX4131-MOBTXN					
02/11/20	IMPS-030711820465-MERLIN REBECCA A-HDFC	0000030711820465	02/11/20		1,400.00	18,288.95
	-XXXXXXXXXXXX4131-MOBTXN					
02/11/20	IMPS-030712372420-MERLIN REBECCA-YESB-XX	0000030712372420	02/11/20	2,000.00		16,288.95
	XXXXXXXXXX4131-PAY					
02/11/20	IMPS-030712883083-MERLIN REBECCA A-HDFC	0000030712883083	02/11/20		1,300.00	17,588.95
	-XXXXXXXXXXXX4131-MOBTXN					

HDFC BANK LIMITED

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From : 12/09/2020

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Statement of account

03/11/20	POS 416021XXXXXX5415 X10	0000030803842313	03/11/20	5,035.00		12,553.95
03/11/20	IMPS-030809641740-RAZORPAY SOFTWARE PR-H	0000030809641740	03/11/20		4,230.00	16,783.95
	DFC-XXXXXXXXXX7077-X10 FINANCIAL SERVIC					
	ES LIMITED					
03/11/20	POS 416021XXXXXX5415 RAZ*PRONEVUS TEC	0000030809520046	03/11/20	11,169.93		5,614.02
03/11/20	IMPS-030809240048-CASHFREE-HDFC-XXXXXXXX	0000030809240048	03/11/20		8,400.00	14,014.02
	0175- CF					
03/11/20	POS 416021XXXXXX5415 RAZ*PRONEVUS TEC	0000030809527629	03/11/20	4,830.24		9,183.78
03/11/20	IMPS-030809251282-CASHFREE-HDFC-XXXXXXXX	0000030809251282	03/11/20		4,200.00	13,383.78
	0175- CF					
03/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000030803548654	03/11/20	5,028.20		8,355.58
03/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000030803286512	03/11/20	5,028.20		3,327.38
03/11/20	IMPS-030809667960-MERLIN REBECCA A-HDFC	0000030809667960	03/11/20		3,800.00	7,127.38
	-XXXXXXXXXXXX4131-MOBTXN					
03/11/20	IMPS-030809669905-MERLIN REBECCA A-HDFC	0000030809669905	03/11/20		3,900.00	11,027.38
	-XXXXXXXXXXXX4131-MOBTXN					
03/11/20	POS 416021XXXXXX5415 RAZ*LONNI FINANC	0000030809562336	03/11/20	4,272.36		6,755.02
03/11/20	IMPS-030809680719-RAZORPAY SOFTWARE P -H	0000030809680719	03/11/20		3,000.30	9,755.32
	DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT					
	E LIMITED					
03/11/20	POS 416021XXXXXX5415 RAZ*QUICKCASH	0000030809593323	03/11/20	3,591.00		6,164.32
03/11/20	IMPS-030809115248-ACC VALIDATION BY ME-H	0000030809115248	03/11/20		1.00	6,165.32
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
03/11/20	IMPS-030809704490-RAZORPAY SOFTWARE PR-H	0000030809704490	03/11/20		2,750.00	8,915.32
	DFC-XXXXXXXXXX7077-QUICKCASH FUND TRANS					
	FER					
03/11/20	POS 416021XXXXXX5415 RAZ*CASHBOW1	0000030812139427	03/11/20	5,304.00		3,611.32
03/11/20	IMPS-030813607728-MERLIN REBECCA A-HDFC	0000030813607728	03/11/20		4,500.00	8,111.32
	-XXXXXXXXXXXX4131-PAYMENT					
03/11/20	POS 416021XXXXXX5415 RAZ*MONEYCLICK	0000030816681475	03/11/20	4,080.00		4,031.32
03/11/20	POS 416021XXXXXX5415 RAZ*HINDMONEY	0000030816698732	03/11/20	3,944.00		87.32
03/11/20	IMPS-030816851482-MERLIN REBECCA A-HDFC	0000030816851482	03/11/20		3,300.00	3,387.32

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	-XXXXXXXXXX4131-MERLINREBECCAAGMAILCOM					
03/11/20	IMPS-030818333303-POWLIN MARY-CNRB-XXXXX XXXX0118-POWLIN	0000030818333303	03/11/20	3,300.00		87.32
03/11/20	IMPS-030821323862-POWLIN MARY-CNRB-XXXXX XXXX0118-PAY	0000030821323862	03/11/20	80.00		7.32
03/11/20	IMPS-030821753494-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000030821753494	03/11/20		1,110.60	1,117.92
03/11/20	IMPS-030823825611-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-NEWCASH FUND TRANSFE R	0000030823825611	03/11/20		2,800.00	3,917.92
04/11/20	IMPS-030909761874-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-HINDMONEY FUND TRANS FER	0000030909761874	04/11/20		3,200.00	7,117.92
04/11/20	POS 416021XXXXXX5415 RAZ*SWEETCASH	0000030909252527	04/11/20	6,050.00		1,067.92
04/11/20	IMPS-030909774206-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-SWEETCASH FUND TRANS FER	0000030909774206	04/11/20		4,935.00	6,002.92
04/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000030904298514	04/11/20	3,020.00		2,982.92
04/11/20	IMPS-030910786028-MERLIN REBECCA A-HDFC -XXXXXXXXXX4131-MERLIN	0000030910786028	04/11/20		1,800.00	4,782.92
04/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000030904698942	04/11/20	4,028.00		754.92
04/11/20	IMPS-030910792793-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030910792793	04/11/20		3,525.00	4,279.92
04/11/20	IMPS-030910526793-CASHFREE PAYMENTS IN-H DFC-XXXXXXX6991-	0000030910526793	04/11/20		1.00	4,280.92
04/11/20	IMPS-030911932599-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PANYUN FUND TRANSFER	0000030911932599	04/11/20		2,115.00	6,395.92

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



Account Branch : KORAMANGALA - 4TH BLOCK
 Address : HDFC BANK LTD
 NANDAKRISHNA, PLOT NO 983,
 1ST CROSS, ST BED LAYOUT, 4TH BLOCK
 City : BENGALURU 560034
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : merlinrebecca@gmail.com
 Cust ID : 140923143
 Account No : 50100362933405 OTHER
 A/C Open Date : 11/08/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
 Branch Code : 2777 Product Code : 113

MRS MERLIN REBECCA A
 NO 10 FIRST FLOOR HOUSE NO 1
 F3 RADHAMMA YELLAPPA BUILDING
 OPP KETERAMMA TEMPLE 5TH
 BANGALORE 560047
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

From : 12/09/2020

To : 12/12/2020

Statement of account

04/11/20	POS 416021XXXXXX5415 RAZ*TUFANRUPEES	0000030911585896	04/11/20	5,034.51		1,361.41
04/11/20	IMPS-030911940381-RAZORPAY SOFTWARE P -H	0000030911940381	04/11/20		4,229.99	5,591.40
	DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
04/11/20	POS 416021XXXXXX5415 RAZ*ONION CREDIT	0000030911598825	04/11/20	5,034.00		557.40
04/11/20	IMPS-030912952578-MERLIN REBECCA A-HDFC	0000030912952578	04/11/20		3,600.00	4,157.40
	-XXXXXXXXXXXX4131-MERLIN					
04/11/20	IMPS-030912986010-RAZORPAY SOFTWARE PR-H	0000030912986010	04/11/20		1,528.00	5,685.40
	DFC-XXXXXXXXXXXX7077-POT1604472933967B840					
	99					
04/11/20	IMPS-030913454748-ICICI BANK NODAL AC -H	0000030913454748	04/11/20		2,100.00	7,785.40
	DFC-XXXXXXXX0876- CF					
04/11/20	POS 416021XXXXXX5415 RAZ*BARYONYX TEC	0000030913837822	04/11/20	7,049.00		736.40
04/11/20	IMPS-030913642546-RAZORPAY SOFTWARE PR-H	0000030913642546	04/11/20		4,935.00	5,671.40
	DFC-XXXXXXXXXXXX7077-BARYONYX					
	TECHNOLOGIE					
	S PRIVATE					
04/11/20	POS 416021XXXXXX5415 RAZ*ACEMONEYINDI	0000030913862024	04/11/20	3,563.50		2,107.90
04/11/20	IMPS-030913655880-MERLIN REBECCA A-HDFC	0000030913655880	04/11/20		2,400.00	4,507.90
	-XXXXXXXXXXXX4131-MEINE					
04/11/20	IMPS-030913328673-POWLIN MARY-CNRB-XXXXX	0000030913328673	04/11/20	4,000.00		507.90
	XXXX0118-CANARA					
04/11/20	IMPS-030914714257-CASHFREE PAYMENTS IN-H	0000030914714257	04/11/20		5,200.00	5,707.90
	DFC-XXXXXXXXXXXX0063-TRANSFER					
04/11/20	POS 416021XXXXXX5415 RAZ*LOAN PRO	0000030914027897	04/11/20	5,034.30		673.60
04/11/20	IMPS-030914755268-RAZORPAY SOFTWARE P -H	0000030914755268	04/11/20		3,820.00	4,493.60
	DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSF					
	ER					
04/11/20	IMPS-030915367901-ACC VALIDATION BY ME-H	0000030915367901	04/11/20		1.00	4,494.60
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
04/11/20	IMPS-030915371086-ACC VALIDATION BY ME-H	0000030915371086	04/11/20		1.00	4,495.60
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					

HDFC BANK LIMITED

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MRS MERLIN REBECCA A
NO 10 FIRST FLOOR HOUSE NO 1
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OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

Account Branch : KORAMANGALA - 4TH BLOCK
Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

04/11/20	IMPS-030918307597-POWLIN MARY-CNRB-XXXXX XXXX0118-BLESSINGS	0000030918307597	04/11/20	4,400.00		95.60
04/11/20	IMPS-030918667750-ICICI BANK NODAL AC -H DFC-XXXXXXXXX0876- CF	0000030918667750	04/11/20		4,431.20	4,526.80
04/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000030913411250	04/11/20	1,093.50		3,433.30
04/11/20	POS 416021XXXXXX5415 PHONEPE RECHARGE	0000030913567299	04/11/20	20.00		3,413.30
04/11/20	IMPS-030923873243-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000030923873243	04/11/20		4,200.00	7,613.30
05/11/20	IMPS-031010885087-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031010885087	05/11/20		2,800.00	10,413.30
05/11/20	IMPS-031011752344-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXXX9428-	0000031011752344	05/11/20		2,800.96	13,214.26
05/11/20	IMPS-031011353536-POWLIN MARY-CNRB-XXXXX XXXX0118-POWLIN	0000031011353536	05/11/20	10,000.00		3,214.26
05/11/20	IMPS-031012982156-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000031012982156	05/11/20		2,467.50	5,681.76
05/11/20	IMPS-031012690172-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEEGO FUND TRANSFE R	0000031012690172	05/11/20		2,467.50	8,149.26
05/11/20	IMPS-031012699542-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TRUEKINDLE TECHNOLOG Y PRIVATE	0000031012699542	05/11/20		2,820.00	10,969.26
05/11/20	POS 416021XXXXXX5415 RAZ*SARVOTTAM FI	0000031011235038	05/11/20	3,522.05		7,447.21
05/11/20	POS 416021XXXXXX5415 RAZ*ANNIU	0000031011251638	05/11/20	2,998.76		4,448.45
05/11/20	IMPS-031014912775-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031014912775	05/11/20		2,500.00	6,948.45
05/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000031009201620	05/11/20	5,028.20		1,920.25
05/11/20	IMPS-031015923568-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031015923568	05/11/20		3,525.00	5,445.25
05/11/20	POS 416021XXXXXX5415 RAZ*BILYCASH	0000031016033685	05/11/20	4,488.00		957.25
06/11/20	IMPS-031109713422-RAZORPAY SOFTWARE PR-H	0000031109713422	06/11/20		2,900.00	3,857.25

HDFC BANK LIMITED

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



Account Branch : KORAMANGALA - 4TH BLOCK
 Address : HDFC BANK LTD
 NANDAKRISHNA, PLOT NO 983,
 1ST CROSS, ST BED LAYOUT, 4TH BLOCK
 City : BENGALURU 560034
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : merlinrebecca@gmail.com
 Cust ID : 140923143
 Account No : 50100362933405 OTHER
 A/C Open Date : 11/08/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
 Branch Code : 2777 Product Code : 113

MRS MERLIN REBECCA A
 NO 10 FIRST FLOOR HOUSE NO 1
 F3 RADHAMMA YELLAPPA BUILDING
 OPP KETERAMMA TEMPLE 5TH
 BANGALORE 560047
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

From : 12/09/2020

To : 12/12/2020

Statement of account

	DFC-XXXXXXXXXX7077-EXCELLEN CASH FUND T RANSFER					
06/11/20	IMPS-031109765360-RAZORPAY SOFTWARE P -H	0000031109765360	06/11/20		3,600.00	7,457.25
	DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSFER					
06/11/20	IMPS-031110840010-RAZORPAY SOFTWARE P -H	0000031110840010	06/11/20		2,800.00	10,257.25
	DFC-XXXXXXXXXX0153-MAMALOA FUND TRANSFER					
06/11/20	POS 416021XXXXXX5415 RAZ*YOYOCASH	0000031111013433	06/11/20	6,041.41		4,215.84
06/11/20	IMPS-031111993175-RAZORPAY SOFTWARE P -H	0000031111993175	06/11/20		4,229.99	8,445.83
	DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSFER					
06/11/20	POS 416021XXXXXX5415 RAZ*WEILONG TECH	0000031111030409	06/11/20	4,998.00		3,447.83
06/11/20	IMPS-031112999897-RAZORPAY SOFTWARE PR-H	0000031112999897	06/11/20		4,000.00	7,447.83
	DFC-XXXXXXXXXX7077-WEILONG TECH INDIA P VT LTD FUN					
06/11/20	POS 416021XXXXXX5415 RAZ*WEILONG TECH	0000031112043742	06/11/20	4,284.00		3,163.83
06/11/20	IMPS-031112610236-RAZORPAY SOFTWARE PR-H	0000031112610236	06/11/20		3,500.00	6,663.83
	DFC-XXXXXXXXXX7077-WEILONG TECH INDIA P VT LTD FUN					
06/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000031106623496	06/11/20	5,040.00		1,623.83
06/11/20	IMPS-031112619338-CASHFREE PAYMENTS IN-H	0000031112619338	06/11/20		4,230.00	5,853.83
	DFC-XXXXXXXXXX0063-TRANSFER					
06/11/20	IMPS-031115945485-CASHFREE PRIVATE LIM-H	0000031115945485	06/11/20		1.00	5,854.83
	DFC-XXXXXX7325-BANK DETAILS VALIDATION R UPEE REDEE					
06/11/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-031119668212-UPI	0000031119668212	06/11/20	149.00		5,705.83
06/11/20	HGA1P080880281498232-AIRTELPREPAID-BILLP -04992990009335	0000000026128409	06/11/20	98.00		5,607.83

HDFC BANK LIMITED

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MRS MERLIN REBECCA A
NO 10 FIRST FLOOR HOUSE NO 1
F3 RADHAMMA YELLAPPA BUILDING
OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

Account Branch : KORAMANGALA - 4TH BLOCK
Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

06/11/20	POS 416021XXXXXX5415 RAZ*GOCASH	0000031119576792	06/11/20	3,500.00		2,107.83
06/11/20	IMPS-031120848112-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031120848112	06/11/20		3,100.00	5,207.83
06/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000031114101355	06/11/20	3,519.70		1,688.13
06/11/20	IMPS-031120858819-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031120858819	06/11/20		3,200.00	4,888.13
07/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-031209034743-UPI	0000031209034743	07/11/20	149.00		4,739.13
07/11/20	POS 416021XXXXXX5415 PHONEPE-TOP-UP	0000031204845448	07/11/20	1,000.00		3,739.13
07/11/20	UPI-MD KAMRAN-KUMARKRISHNA88056@OKHDFCBA NK-FINO0000001-031209141521-UPI	0000031209141521	07/11/20	1,000.00		2,739.13
07/11/20	IMPS-031214606160-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031214606160	07/11/20		1,950.00	4,689.13
07/11/20	POS 416021XXXXXX5415 RAZ*LIQUIDCASH	0000031215550011	07/11/20	4,141.60		547.53
07/11/20	IMPS-031218836438-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031218836438	07/11/20		3,200.00	3,747.53
08/11/20	IMPS-031311909189-M PATRICK ROWLAND-HDFC -XXXXXXXXXX0190-FAMILY	0000031311909189	08/11/20		70,000.00	73,747.53
08/11/20	POS 416021XXXXXX5415 RAZ*CASHBEE	0000031312847146	08/11/20	7,826.00		65,921.53
08/11/20	POS 416021XXXXXX5415 RAZ*UDHAARLOAN	0000031312854412	08/11/20	6,283.20		59,638.33
08/11/20	POS 416021XXXXXX5415 RAZ*CASHPLUS	0000031312862998	08/11/20	5,193.08		54,445.25
08/11/20	POS 416021XXXXXX5415 RAZ*PAISALOAN	0000031312867262	08/11/20	7,826.00		46,619.25
08/11/20	POS 416021XXXXXX5415 RAZ*CASHADVANCE	0000031312871378	08/11/20	4,377.60		42,241.65
08/11/20	POS 416021XXXXXX5415 RAZ*OKCASH	0000031312876670	08/11/20	4,472.00		37,769.65
08/11/20	POS 416021XXXXXX5415 RAZ*BUBBLELOAN	0000031312883074	08/11/20	7,826.00		29,943.65
08/11/20	POS 416021XXXXXX5415 RAZ*RUPEEBAZAAR	0000031312889559	08/11/20	6,708.00		23,235.65
08/11/20	POS 416021XXXXXX5415 RAZ*INEED	0000031312913269	08/11/20	4,472.00		18,763.65
08/11/20	POS 416021XXXXXX5415 RAZ*PIGGY BANK	0000031312919084	08/11/20	6,424.80		12,338.85
08/11/20	POS 416021XXXXXX5415 RAZ*MYBANK	0000031312969546	08/11/20	3,582.60		8,756.25
08/11/20	POS 416021XXXXXX5415 RAZ*TUFANRUPEES	0000031312003653	08/11/20	4,621.06		4,135.19
08/11/20	IMPS-031312991881-MERLIN REBECCA A-HDFC	0000031312991881	08/11/20		3,900.00	8,035.19

HDFC BANK LIMITED

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NO 10 FIRST FLOOR HOUSE NO 1
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JOINT HOLDERS :

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A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

	-XXXXXXXXXXXX4131-MOBTXN					
08/11/20	POS 416021XXXXXX5415 RAZ*KEMEX ENGINE	0000031313042291	08/11/20	3,107.40		4,927.79
08/11/20	IMPS-031314701326-RAZORPAY SOFTWARE PR-H	0000031314701326	08/11/20		3,702.00	8,629.79
	DFC-XXXXXXXXXXXX7077-POT1604826540167B113					
	220					
08/11/20	POS 416021XXXXXX5415 RAZ*RUPEETOP	0000031315436843	08/11/20	4,178.00		4,451.79
08/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000031309595879	08/11/20	4,027.60		424.19
08/11/20	IMPS-031315731105-MERLIN REBECCA A-HDFC	0000031315731105	08/11/20		2,300.00	2,724.19
	-XXXXXXXXXXXX4131-MOBTXN					
08/11/20	IMPS-031315370815-MERLIN REBECCA-YESB-XX	0000031315370815	08/11/20	2,000.00		724.19
	XXXXXXXXXX4131-PAYMENT					
08/11/20	IMPS-031315743646-MERLIN REBECCA A-HDFC	0000031315743646	08/11/20		1,600.00	2,324.19
	-XXXXXXXXXXXX4131-MOBTXN					
08/11/20	IMPS-031315747935-MERLIN REBECCA A-HDFC	0000031315747935	08/11/20		2,500.00	4,824.19
	-XXXXXXXXXXXX4131-MOBTXN					
08/11/20	IMPS-031315779397-MERLIN REBECCA A-HDFC	0000031315779397	08/11/20		2,700.00	7,524.19
	-XXXXXXXXXXXX4131-MOBTXN					
08/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031315316977	08/11/20	6,708.00		816.19
	031315316977-RUPEEFACORY YOUR					
08/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031315381387	08/11/20		6.00	822.19
	00553-031315381387-UPI					
09/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031403461886	09/11/20		5.00	827.19
	00553-031403461886-UPI					
09/11/20	IMPS-031415832129-MERLIN REBECCA A-HDFC	0000031415832129	09/11/20		1,000.00	1,827.19
	-XXXXXXXXXXXX4131-MOBTXN					
10/11/20	IMPS-031514856888-MERLIN REBECCA A-HDFC	0000031514856888	10/11/20		5,100.00	6,927.19
	-XXXXXXXXXXXX4131-MOBTXN					
10/11/20	IMPS-031514859105-MERLIN REBECCA A-HDFC	0000031514859105	10/11/20		3,500.00	10,427.19
	-XXXXXXXXXXXX4131-MOBTXN					
10/11/20	POS 416021XXXXXX5415 RAZ*CASHBOW1	0000031514173681	10/11/20	6,263.65		4,163.54
10/11/20	IMPS-031514863001-MERLIN REBECCA A-HDFC	0000031514863001	10/11/20		4,900.00	9,063.54
	-XXXXXXXXXXXX4131-MOBTXN					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



MRS MERLIN REBECCA A
NO 10 FIRST FLOOR HOUSE NO 1
F3 RADHAMMA YELLAPPA BUILDING
OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

Account Branch : KORAMANGALA - 4TH BLOCK
Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

10/11/20	POS 416021XXXXXX5415 RAZ*MONEYCLICK	0000031514192816	10/11/20	4,593.35		4,470.19
10/11/20	IMPS-031515872411-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031515872411	10/11/20		4,100.00	8,570.19
10/11/20	POS 416021XXXXXX5415 RAZ*ONION CREDIT	0000031515212134	10/11/20	5,034.00		3,536.19
10/11/20	IMPS-031515882442-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031515882442	10/11/20		11,200.00	14,736.19
10/11/20	IMPS-031515882937-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031515882937	10/11/20		3,500.00	18,236.19
10/11/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-031582820766-PAYMENT FROM PHONE	0000031582820766	10/11/20	3,529.90		14,706.29
10/11/20	IMPS-031515890375-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031515890375	10/11/20		2,100.00	16,806.29
10/11/20	POS 416021XXXXXX5415 RAZ*CASHLION	0000031515250073	10/11/20	7,049.00		9,757.29
10/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000031509235762	10/11/20	3,020.00		6,737.29
10/11/20	IMPS-031515901855-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031515901855	10/11/20		2,500.00	9,237.29
10/11/20	POS 416021XXXXXX5415 RAZ*YOYOCASH	0000031515274190	10/11/20	6,041.41		3,195.88
10/11/20	IMPS-031515908244-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000031515908244	10/11/20		4,229.99	7,425.87
10/11/20	POS 416021XXXXXX5415 RAZ*MICROSLOOP	0000031515288993	10/11/20	4,119.00		3,306.87
10/11/20	IMPS-031515926385-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-MICROSLOOP FUND TRAN SFER	0000031515926385	10/11/20		3,243.00	6,549.87
10/11/20	IMPS-031515928760-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031515928760	10/11/20		5,500.00	12,049.87
10/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000031510534132	10/11/20	7,669.31		4,380.56
10/11/20	IMPS-031515937081-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031515937081	10/11/20		5,250.00	9,630.56
10/11/20	POS 416021XXXXXX5415 RAZ*HINDMONEY	0000031516527606	10/11/20	4,352.00		5,278.56

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Ramona

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

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Statement of account

10/11/20	IMPS-031516999122-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031516999122	10/11/20		3,500.00	8,778.56
10/11/20	POS 416021XXXXXX5415 RAZ*TUFANRUPEES	0000031516555065	10/11/20	6,041.41		2,737.15
10/11/20	IMPS-031516607673-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000031516607673	10/11/20		4,229.99	6,967.14
10/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000031511552691	10/11/20	5,531.00		1,436.14
10/11/20	IMPS-031517630347-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031517630347	10/11/20		3,300.00	4,736.14
10/11/20	POS 416021XXXXXX5415 RAZ*PANYUN	0000031518868564	10/11/20	3,014.00		1,722.14
10/11/20	IMPS-031519809198-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031519809198	10/11/20		4,300.00	6,022.14
10/11/20	UPI-POWLIN MARY A-POWLINMARY.15@OKAXIS-C NRB0000033-031519911078-UPI	0000031519911078	10/11/20		600.00	6,622.14
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031561685176-PAYMENT FROM PHONE	0000031561685176	10/11/20	6,425.90		196.24
10/11/20	IMPS-031519830802-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031519830802	10/11/20		2,700.00	2,896.24
10/11/20	IMPS-031520844144-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000031520844144	10/11/20		1,528.00	4,424.24
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031515493422-PAYMENT FROM PHONE	0000031515493422	10/11/20	4,287.22		137.02
11/11/20	10221000004250 -TPT-FAMILY-MYRON PATRIC K ROWLAND	0000000221190010	11/11/20		30,000.00	30,137.02
11/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000031521545563	11/11/20	5,589.16		24,547.86
11/11/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ P@AXISBANK-UTIB0001506-031633791670-PAYM ENT FROM PHONE	0000031633791670	11/11/20	17,225.00		7,322.86
11/11/20	IMPS-031607823555-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000031607823555	11/11/20		3,000.30	10,323.16

HDFC BANK LIMITED

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OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

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NANDAKRISHNA, PLOT NO 983,
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City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

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Statement of account

11/11/20	POS 416021XXXXXX5415 RAZ*PRONEVUS TEC	0000031608000251	11/11/20	6,157.80		4,165.36
11/11/20	IMPS-031608874502-RAZORPAY SOFTWARE P -H	0000031608874502	11/11/20		4,410.00	8,575.36
	DFC-XXXXXXXXXXXX0153-PRONEVUS					
	TECHNOLOGIE					
	S PRIVATE					
11/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000031603154371	11/11/20	3,000.00		5,575.36
11/11/20	IMPS-031608489772-SARVOTTAM FINCAP LIM-H	0000031608489772	11/11/20		2,467.50	8,042.86
	DFC-XXXXXXXXXXXX0003-					
11/11/20	IMPS-031608884994-CASHFREE PAYMENTS IN-H	0000031608884994	11/11/20		2,800.00	10,842.86
	DFC-XXXXXXXXXXXX0063-TRANSFER					
11/11/20	POS 416021XXXXXX5415 BIENANCE INFORMA	0000031610008373	11/11/20	5,243.66		5,599.20
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031606754180	11/11/20	4,028.00		1,571.20
	031606754180-PAYMENT FROM PHONE					
11/11/20	IMPS-031609993213-RAZORPAY SOFTWARE P -H	0000031609993213	11/11/20		4,500.00	6,071.20
	DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND					
	TRANSF					
	ER					
11/11/20	IMPS-031609607519-RAZORPAY SOFTWARE PR-H	0000031609607519	11/11/20		2,200.00	8,271.20
	DFC-XXXXXXXXXXXX7077-WONDERFUL CASH FUND					
	TRANSFER					
11/11/20	IMPS-031609608348-RAZORPAY SOFTWARE P -H	0000031609608348	11/11/20		3,300.00	11,571.20
	DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND					
	TRAN					
	SFER					
11/11/20	IMPS-031609378995-POWLIN MARY-CNRB-XXXXX	0000031609378995	11/11/20	10,000.00		1,571.20
	XXXXX0118-POWLIN					
11/11/20	IMPS-031613671455-MERLIN REBECCA A-HDFC	0000031613671455	11/11/20		3,000.00	4,571.20
	-XXXXXXXXXXXXX4131-MOBTXN					
11/11/20	POS 416021XXXXXX5415 RAZ*SARVOTTAM FI	0000031613866925	11/11/20	3,522.05		1,049.15
11/11/20	IMPS-031614983293-SARVOTTAM FINCAP LIM-H	0000031614983293	11/11/20		3,172.50	4,221.65
	DFC-XXXXXXXXXXXX0003-					
11/11/20	IMPS-031614738703-RAZORPAY SOFTWARE PR-H	0000031614738703	11/11/20		2,467.50	6,689.15

HDFC BANK LIMITED

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NO 10 FIRST FLOOR HOUSE NO 1
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OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

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Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
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City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

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	DFC-XXXXXXXXXX7077-RUPEEGO FUND TRANSFER					
11/11/20	IMPS-031614739464-RAZORPAY SOFTWARE PR-H	0000031614739464	11/11/20		1,528.00	8,217.15
	DFC-XXXXXXXXXX7077-POT1605084709246B96285					
11/11/20	POS 416021XXXXXX5415 RAZ*ANNIU	0000031614009555	11/11/20	3,998.06		4,219.09
11/11/20	IMPS-031614826791-ANNIU PVT LTD-DISBUR-H	0000031614826791	11/11/20		2,800.96	7,020.05
	DFC-XXXXXXX9428-					
11/11/20	IMPS-031614376219-POWLIN MARY-CNRB-XXXXX	0000031614376219	11/11/20	4,500.00		2,520.05
	XXXX0118-POWLIN					
11/11/20	IMPS-031614758349-MERLIN REBECCA A-HDFC	0000031614758349	11/11/20		6,490.00	9,010.05
	-XXXXXXXXXXXX4131-MOBTXN					
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031641648098	11/11/20	7,209.00		1,801.05
	031641648098-PAYMENT FROM PHONE					
11/11/20	IMPS-031617973917-RAZORPAY SOFTWARE P -H	0000031617973917	11/11/20		3,525.00	5,326.05
	DFC-XXXXXXXXXX0153-TRUEKINDLE					
	TECHNOLOG					
	Y PRIVATE					
11/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000031612527344	11/11/20	1,093.50		4,232.55
11/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000031612627078	11/11/20	1,345.50		2,887.05
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031619061566	11/11/20	2,202.80		684.25
	031619061566-PAYMENT FROM PHONE					
11/11/20	IMPS-031618636855-MERLIN REBECCA A-HDFC	0000031618636855	11/11/20		710.00	1,394.25
	-XXXXXXXXXXXX4131-MOBTXN					
11/11/20	IMPS-031618336466-POWLIN MARY-CNRB-XXXXX	0000031618336466	11/11/20	1,250.00		144.25
	XXXX0118-POWLIN					
11/11/20	IMPS-031618824775-RAZORPAY 390-HDFC-XXXX	0000031618824775	11/11/20		1,184.64	1,328.89
	XXXX6751-FZRZYUOXCDWCW					
11/11/20	IMPS-031620813955-MERLIN REBECCA A-HDFC	0000031620813955	11/11/20		3,900.00	5,228.89
	-XXXXXXXXXXXX4131-MOBTXN					
11/11/20	POS 416021XXXXXX5415 RAZ*GOCASH	0000031620385468	11/11/20	4,500.00		728.89
11/11/20	IMPS-031621832942-MERLIN REBECCA A-HDFC	0000031621832942	11/11/20		3,800.00	4,528.89

HDFC BANK LIMITED

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From : 12/09/2020

To : 12/12/2020

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	-XXXXXXXXXXXX4131-MOBTXN					
11/11/20	IMPS-031621846991-MERLIN REBECCA A-HDFC	0000031621846991	11/11/20		2,700.00	7,228.89
	-XXXXXXXXXXXX4131-MOBTXN					
11/11/20	POS 416021XXXXXX5415 RAZ*WEILONG TECH	0000031621479875	11/11/20	5,712.00		1,516.89
12/11/20	IMPS-031708077830-RAZORPAY 390-HDFC-XXXX XXXX6751-G05RMNIQ5XV2DJ	0000031708077830	12/11/20		3,000.00	4,516.89
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031778973867-PAYMENT FROM PHONE	0000031778973867	12/11/20	4,285.90		230.99
12/11/20	IMPS-031708752638-MERLIN REBECCA A-HDFC	0000031708752638	12/11/20		2,800.00	3,030.99
	-XXXXXXXXXXXX4131-MOBTXN					
12/11/20	IMPS-031709804096-MERLIN REBECCA A-HDFC	0000031709804096	12/11/20		2,200.00	5,230.99
	-XXXXXXXXXXXX4131-MOBTXN					
12/11/20	POS 416021XXXXXX5415 RAZ*BILYCASH	0000031711211332	12/11/20	4,896.00		334.99
12/11/20	IMPS-031711628181-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000031711628181	12/11/20		3,900.00	4,234.99
12/11/20	IMPS-031713771512-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000031713771512	12/11/20		2,292.00	6,526.99
12/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000031708143451	12/11/20	5,028.20		1,498.79
12/11/20	IMPS-031714795031-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031714795031	12/11/20		3,877.50	5,376.29
12/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000031708337845	12/11/20	4,522.20		854.09
12/11/20	IMPS-031718249321-RAZORPAY 390-HDFC-XXXX XXXX6751-G0G4TSFQMBGZKU	0000031718249321	12/11/20		4,000.00	4,854.09
12/11/20	IMPS-031719336947-ANTHONY A-SYNB-XXXXXXX XXX7591-ANTHONY	0000031719336947	12/11/20	1,000.00		3,854.09
12/11/20	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P YTM0123456-031777041351-PAYMENT FROM PHO NE	0000031777041351	12/11/20	3,406.00		448.09
12/11/20	IMPS-031723875486-MERLIN REBECCA A-HDFC	0000031723875486	12/11/20		3,100.00	3,548.09
	-XXXXXXXXXXXX4131-MOBTXN					

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13/11/20	IMPS-031811388441-POWLIN MARY-CNRB-XXXXX XXXX0118-PAY	0000031811388441	13/11/20	3,500.00		48.09
13/11/20	IMPS-031811960700-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031811960700	13/11/20		4,230.00	4,278.09
13/11/20	IMPS-031811396147-POWLIN MARY-CNRB-XXXXX XXXX0118-POWLIN	0000031811396147	13/11/20	3,000.00		1,278.09
13/11/20	IMPS-031811999645-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031811999645	13/11/20		3,525.00	4,803.09
13/11/20	IMPS-031811289648-RAZORPAY 390-HDFC-XXXX XXXX6751-G0YKU07VHZWMDJ	0000031811289648	13/11/20		4,230.00	9,033.09
13/11/20	POS 416021XXXXXX5415 CREDPRO FINTECH	0000031806745044	13/11/20	3,021.00		6,012.09
14/11/20	POS 416021XXXXXX5415 RAZ*CASHPLUS	0000031913023146	14/11/20	5,091.95		920.14
14/11/20	IMPS-031913713132-RAZORPAY 390-HDFC-XXXX XXXX6751-G0Y9EFEX8XURGK	0000031913713132	14/11/20		3,702.00	4,622.14
14/11/20	IMPS-031913642808-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031913642808	14/11/20		8,400.00	13,022.14
14/11/20	POS 416021XXXXXX5415 RAZ*PRONEVUS TEC	0000031913069404	14/11/20	12,075.60		946.54
14/11/20	IMPS-031913648939-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031913648939	14/11/20		8,400.00	9,346.54
14/11/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0319 13465685-41520000057	0000031913465685	14/11/20	2,512.00		6,834.54
14/11/20	IMPS-031913654867-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MAMALOAN FUND TRANSF ER	0000031913654867	14/11/20		3,100.00	9,934.54
14/11/20	IMPS-031913764144-RAZORPAY 390-HDFC-XXXX XXXX6751-G0YS9P05RPX8GG	0000031913764144	14/11/20		3,500.00	13,434.54
14/11/20	IMPS-031913768754-MPURSE SERVICES PVT -H	0000031913768754	14/11/20		1,625.00	15,059.54

HDFC BANK LIMITED

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MRS MERLIN REBECCA A
NO 10 FIRST FLOOR HOUSE NO 1
F3 RADHAMMA YELLAPPA BUILDING
OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

Account Branch : KORAMANGALA - 4TH BLOCK
Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

	DFC-XXXXXXXX1168-45520398755-41520000057					
14/11/20	POS 416021XXXXXX5415 RAZ*INEED	0000031913112179	14/11/20	4,000.00		11,059.54
14/11/20	IMPS-031913661697-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031913661697	14/11/20		2,000.00	13,059.54
14/11/20	POS 416021XXXXXX5415 RAZ*EXCELLENT TO	0000031913138585	14/11/20	6,190.05		6,869.49
14/11/20	IMPS-031913678727-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000031913678727	14/11/20		4,800.00	11,669.49
14/11/20	IMPS-031914701470-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031914701470	14/11/20		3,300.00	14,969.49
14/11/20	POS 416021XXXXXX5415 RAZ*RUPEEBAZAAR	0000031918968536	14/11/20	7,000.00		7,969.49
14/11/20	IMPS-031918898606-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031918898606	14/11/20		2,800.00	10,769.49
14/11/20	IMPS-031919937367-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031919937367	14/11/20		5,600.00	16,369.49
14/11/20	POS 416021XXXXXX5415 RAZ*CASHADVANCE	0000031919172679	14/11/20	5,000.00		11,369.49
14/11/20	IMPS-031919957632-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031919957632	14/11/20		4,100.00	15,469.49
14/11/20	POS 416021XXXXXX5415 RAZ*OKCASH	0000031919222286	14/11/20	5,000.00		10,469.49
14/11/20	IMPS-031920988700-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000031920988700	14/11/20		4,200.00	14,669.49
15/11/20	POS 416021XXXXXX5415 RAZ*ONEHOPE	0000032007589251	15/11/20	6,000.00		8,669.49
15/11/20	POS 416021XXXXXX5415 RAZ*RUPEEFACTORY	0000032007589548	15/11/20	7,000.00		1,669.49
15/11/20	IMPS-032009966826-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000032009966826	15/11/20		10,490.00	12,159.49
15/11/20	POS 416021XXXXXX5415 RAZ*LOANAPP	0000032010796284	15/11/20	11,901.94		257.55
15/11/20	IMPS-032010640144-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000032010640144	15/11/20		11,287.00	11,544.55
15/11/20	POS 416021XXXXXX5415 RAZ*ONION CREDIT	0000032010806053	15/11/20	5,034.00		6,510.55
15/11/20	IMPS-032010649059-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000032010649059	15/11/20		3,500.00	10,010.55
15/11/20	POS 416021XXXXXX5415 RAZ*UDHAARLOAN	0000032014566097	15/11/20	7,000.00		3,010.55

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

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Statement of account

15/11/20	IMPS-032015917066-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000032015917066	15/11/20		5,800.00	8,810.55
15/11/20	POS 416021XXXXXX5415 RAZ*CASHBEE	0000032017942853	15/11/20	8,000.00		810.55
15/11/20	IMPS-032018368091-POWLIN MARY-CNRB-XXXXX XXXX0118-POWLIN	0000032018368091	15/11/20	500.00		310.55
16/11/20	XX22MW9H-20201115173129440	0000000000138049	16/11/20		23,552.00	23,862.55
16/11/20	POS 416021XXXXXX5415 RAZ*BUBBLELOAN	0000032110140366	16/11/20	8,000.00		15,862.55
16/11/20	POS 416021XXXXXX5415 RAZ*PAISALOAN	0000032110144949	16/11/20	8,000.00		7,862.55
16/11/20	POS 416021XXXXXX5415 RAZ*MICROSLOOP	0000032110156068	16/11/20	4,624.00		3,238.55
16/11/20	IMPS-032110690731-RAZORPAY 390-HDFC-XXXX XXXX6751-G1IFMFOP9GLFAM	0000032110690731	16/11/20		3,807.00	7,045.55
16/11/20	POS 416021XXXXXX5415 RAZ*TUFANRUPEES	0000032110172590	16/11/20	1,811.42		5,234.13
16/11/20	IMPS-032110848403-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000032110848403	16/11/20		5,600.00	10,834.13
16/11/20	IMPS-032110849188-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000032110849188	16/11/20		5,590.00	16,424.13
16/11/20	POS 416021XXXXXX5415 LENDKARO	0000032105884769	16/11/20	3,563.50		12,860.63
16/11/20	IMPS-032110743958-RAZORPAY 390-HDFC-XXXX XXXX6751-G1IZ9JSF8SA5HX	0000032110743958	16/11/20		2,467.50	15,328.13
16/11/20	POS 416021XXXXXX5415 RAZ*LOAN PRO	0000032111231238	16/11/20	2,013.72		13,314.41
16/11/20	IMPS-032111865198-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000032111865198	16/11/20		1,528.00	14,842.41
16/11/20	POS 416021XXXXXX5415 RAZ*MYBANK	0000032113724015	16/11/20	4,500.00		10,342.41
16/11/20	IMPS-032113634000-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000032113634000	16/11/20		4,000.00	14,342.41
16/11/20	POS 416021XXXXXX5415 RAZ*YOYOCASH	0000032114834999	16/11/20	6,041.41		8,301.00
16/11/20	IMPS-032114665377-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000032114665377	16/11/20		4,229.99	12,530.99
16/11/20	POS 416021XXXXXX5415 JIO INFOCOM	0000032112056967	16/11/20	151.00		12,379.99

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 Address : HDFC BANK LTD
 NANDAKRISHNA, PLOT NO 983,
 1ST CROSS, ST BED LAYOUT, 4TH BLOCK
 City : BENGALURU 560034
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : merlinrebecca@gmail.com
 Cust ID : 140923143
 Account No : 50100362933405 OTHER
 A/C Open Date : 11/08/2020
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From : 12/09/2020

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Statement of account

16/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000032116400630	16/11/20	7,105.39		5,274.60
16/11/20	POS 416021XXXXXX5415 RAZ*MAMALOGAN	0000032122202884	16/11/20	4,216.00		1,058.60
17/11/20	IMPS-032209889435-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032209889435	17/11/20		6,000.00	7,058.60
17/11/20	POS 416021XXXXXX5415 RAZ*GOCASH	0000032210697339	17/11/20	5,500.00		1,558.60
17/11/20	IMPS-032210997980-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000032210997980	17/11/20		4,600.00	6,158.60
17/11/20	POS 416021XXXXXX5415 RAZ*LONNI FINANC	0000032210711365	17/11/20	4,240.00		1,918.60
17/11/20	IMPS-032210602353-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000032210602353	17/11/20		3,375.34	5,293.94
17/11/20	IMPS-032211608926-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MAMALOGAN FUND TRANSF ER	0000032211608926	17/11/20		3,600.00	8,893.94
17/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032232234369-PAYMENT FROM PHONE	0000032232234369	17/11/20	4,528.35		4,365.59
17/11/20	IMPS-032211614435-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000032211614435	17/11/20		4,590.00	8,955.59
17/11/20	POS 416021XXXXXX5415 RAZ*SARVOTTAM FI	0000032211745066	17/11/20	3,522.05		5,433.54
17/11/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-032233658084-PAYMENT FROM PHONE	0000032233658084	17/11/20	1,610.08		3,823.46
17/11/20	IMPS-032211499656-RAZORPAY 390-HDFC-XXXX XXXX6751-G27GVFRM6K9SBU	0000032211499656	17/11/20		2,295.24	6,118.70
17/11/20	POS 416021XXXXXX5415 RAZ*ANNIU	0000032211760173	17/11/20	3,998.06		2,120.64
17/11/20	IMPS-032211770274-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000032211770274	17/11/20		2,800.96	4,921.60
17/11/20	POS 416021XXXXXX5415 RAZ*INSTA LOAN	0000032211794836	17/11/20	2,033.20		2,888.40
17/11/20	IMPS-032211551353-RAZORPAY 390-HDFC-XXXX XXXX6751-G27X84KQGC8YXD	0000032211551353	17/11/20		1,528.00	4,416.40
17/11/20	IMPS-032211641595-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND	0000032211641595	17/11/20		3,600.00	8,016.40

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	TRAN				
	SFER				
17/11/20	POS 416021XXXXXX5415 RAZ*COCO CASH	0000032211815407	17/11/20	3,524.16	4,492.24
17/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000032206236269	17/11/20	2,014.00	2,478.24
17/11/20	IMPS-032211597284-RAZORPAY 390-HDFC-XXXX XXXX6751-G28BCJRUKBQDM5	0000032211597284	17/11/20	2,500.00	4,978.24
17/11/20	IMPS-032211026165-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0003-	0000032211026165	17/11/20	2,467.50	7,445.74
17/11/20	IMPS-032211028418-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0003-	0000032211028418	17/11/20	3,172.50	10,618.24
17/11/20	POS 416021XXXXXX5415 RAZ*RUPEE TIME	0000032212934155	17/11/20	1,007.00	9,611.24
17/11/20	POS 416021XXXXXX5415 RAZ*BILYCASH	0000032216627318	17/11/20	5,304.00	4,307.24
17/11/20	IMPS-032216996807-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000032216996807	17/11/20	3,175.00	7,482.24
17/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000032210579549	17/11/20	5,024.70	2,457.54
17/11/20	IMPS-032216606112-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000032216606112	17/11/20	3,870.00	6,327.54
17/11/20	UPI-MOHAMMED IMRAN ULLA-Q64770050@YBL-S BIN0002263-032264856501-PAYMENT FROM PHO NE	0000032264856501	17/11/20	350.00	5,977.54
17/11/20	IMPS-032217374635-POWLIN MARY-CNRB-XXXXX XXXX0118-POWLIN	0000032217374635	17/11/20	5,900.00	77.54
18/11/20	IMPS-032308660845-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000032308660845	18/11/20	4,300.00	4,377.54
18/11/20	POS 416021XXXXXX5415 RAZ*BIGSHARK	0000032308882142	18/11/20	3,623.00	754.54
18/11/20	IMPS-032308998385-RAZORPAY 390-HDFC-XXXX XXXX6751-G2TRISWKNNDLGP	0000032308998385	18/11/20	3,000.00	3,754.54
18/11/20	IMPS-032309061215-RAZORPAY 390-HDFC-XXXX XXXX6751-G2U44AIEJEV21I	0000032309061215	18/11/20	3,000.00	6,754.54
18/11/20	POS 416021XXXXXX5415 RAZ*PRONEVUS TEC	0000032309957921	18/11/20	6,339.69	414.85
18/11/20	IMPS-032309732076-RAZORPAY SOFTWARE P -H	0000032309732076	18/11/20	5,460.00	5,874.85

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	DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE					
18/11/20	POS 416021XXXXXX5415 RAZ*WEILONG TECH	0000032309964444	18/11/20	4,284.00		1,590.85
18/11/20	IMPS-032309078388-RAZORPAY 390-HDFC-XXXX XXXX6751-G2UEKAQBLVSCYV	0000032309078388	18/11/20		4,000.00	5,590.85
18/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000032303268945	18/11/20	4,000.00		1,590.85
18/11/20	IMPS-032309755566-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032309755566	18/11/20		4,200.00	5,790.85
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032374559318-PAYMENT FROM PHO NE	0000032374559318	18/11/20	3,000.00		2,790.85
18/11/20	IMPS-032310342941-RAZORPAY 390-HDFC-XXXX XXXX6751-G2VYETFC0Z4BFA	0000032310342941	18/11/20		2,591.40	5,382.25
18/11/20	IMPS-032310381855-POWLIN MARY-CNRB-XXXXX XXXX0118-POWLIN	0000032310381855	18/11/20	5,000.00		382.25
18/11/20	IMPS-032311906745-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032311906745	18/11/20		4,935.00	5,317.25
18/11/20	UPI-POWLIN MARY A-7411421679@YBL-CNRB000 0033-032361789246-PAYMENT FROM PHONE	0000032361789246	18/11/20	5,300.00		17.25
18/11/20	IMPS-032311913630-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT277910B3668265M10 0026	0000032311913630	18/11/20		2,591.40	2,608.65
18/11/20	IMPS-032311917644-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032311917644	18/11/20		4,230.00	6,838.65
18/11/20	POS 416021XXXXXX5415 RAZ*X10 FINANCIA	0000032311271997	18/11/20	6,042.00		796.65
18/11/20	IMPS-032311438234-RAZORPAY 390-HDFC-XXXX XXXX6751-G2WUQOWRJHJ1HQ	0000032311438234	18/11/20		4,935.00	5,731.65
18/11/20	POS 416021XXXXXX5415 RAZ*LOAN APP	0000032311290418	18/11/20	4,327.98		1,403.67
18/11/20	IMPS-032311935559-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000032311935559	18/11/20		3,056.00	4,459.67

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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

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



MRS MERLIN REBECCA A
NO 10 FIRST FLOOR HOUSE NO 1
F3 RADHAMMA YELLAPPA BUILDING
OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

Account Branch : KORAMANGALA - 4TH BLOCK
Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

18/11/20	IMPS-032311475078-RAZORPAY 390-HDFC-XXXX XXXX6751-G2WGXC6MR6VHQ	0000032311475078	18/11/20		2,591.40	7,051.07
18/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000032306188666	18/11/20	6,048.00		1,003.07
18/11/20	IMPS-032311939824-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032311939824	18/11/20		4,935.00	5,938.07
18/11/20	IMPS-032311303928-POWLIN MARY-CNRB-XXXXX XXXX0118-POWLIN	0000032311303928	18/11/20	4,400.00		1,538.07
18/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000032306685424	18/11/20	1,093.50		444.57
18/11/20	IMPS-032311957355-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT569843B3674161M10 0025	0000032311957355	18/11/20		2,591.40	3,035.97
18/11/20	IMPS-032311311349-POWLIN MARY-CNRB-XXXXX XXXX0118-POWLIN	0000032311311349	18/11/20	3,000.00		35.97
19/11/20	IMPS-032403793924-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000032403793924	19/11/20		2,467.50	2,503.47
19/11/20	IMPS-032403663952-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-BV16490001	0000032403663952	19/11/20		1.00	2,504.47
19/11/20	IMPS-032412319481-POWLIN MARY-CNRB-XXXXX XXXX0118-POWLIN	0000032412319481	19/11/20	2,500.00		4.47
20/11/20	IMPS-032508791389-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032508791389	20/11/20		5,000.00	5,004.47
20/11/20	POS 416021XXXXXX5415 RAZ*HINDMONEY	0000032508922946	20/11/20	4,760.00		244.47
20/11/20	UPI-POWLIN MARY A-POWLINMARY.15@OKAXIS-C NRB0000033-032513613033-UPI	0000032513613033	20/11/20		3,700.00	3,944.47
20/11/20	IMPS-032513362687-ANTHONY A-SYNB-XXXXXXX XXX7591-POWLIN	0000032513362687	20/11/20	3,900.00		44.47
20/11/20	IMPS-032523896303-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000032523896303	20/11/20		350.00	394.47
21/11/20	IMPS-032606990477-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000032606990477	21/11/20		1,239.00	1,633.47

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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F3 RADHAMMA YELLAPPA BUILDING
OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

Account Branch : KORAMANGALA - 4TH BLOCK
Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

21/11/20	IMPS-032608541028-RAZORPAY 390-HDFC-XXXX XXXX6751-G3ENQISCWMUJS1	0000032608541028	21/11/20		3,200.00	4,833.47
21/11/20	IMPS-032608306622-POWLIN MARY-CNRB-XXXXX XXXX0118-POWLIN	0000032608306622	21/11/20	4,800.00		33.47
21/11/20	UPI-M LEELAVATHI-MLEELAVATI11@OKSBI-SBI N0020280-032613388668-UPI	0000032613388668	21/11/20		20,000.00	20,033.47
21/11/20	POS 416021XXXXXX5415 RAZ*UDHAARLOAN	0000032616701864	21/11/20	8,000.00		12,033.47
21/11/20	IMPS-032616864139-RAZORPAY 390-HDFC-XXXX XXXX6751-G3NKC1GO4OXAPI	0000032616864139	21/11/20		2,467.50	14,500.97
21/11/20	POS 416021XXXXXX5415 RAZ*URUPEE	0000032616717258	21/11/20	3,524.00		10,976.97
22/11/20	UPI-POWLIN MARY A-7411421679@YBL-CNRB000 0033-032710150990-PAYMENT FROM PHONE	0000032710150990	22/11/20	10,900.00		76.97
22/11/20	IMPS-032720704201-RAZORPAY 390-HDFC-XXXX XXXX6751-G4FXSTONQ0HLPX	0000032720704201	22/11/20		4,653.00	4,729.97
22/11/20	IMPS-032720334766-POWLIN MARY-CNRB-XXXXX XXXX0118-POWLIN	0000032720334766	22/11/20	4,700.00		29.97
23/11/20	IMPS-032812737398-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000032812737398	23/11/20		3,375.34	3,405.31
23/11/20	IMPS-032812389037-POWLIN MARY-CNRB-XXXXX XXXX0118-POWLIN	0000032812389037	23/11/20	3,400.00		5.31
23/11/20	IMPS-032813822024-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000032813822024	23/11/20		4,229.99	4,235.30
23/11/20	IMPS-032813324154-POWLIN MARY-CNRB-XXXXX XXXX0118-POWLIN	0000032813324154	23/11/20	4,200.00		35.30
23/11/20	IMPS-032813273795-RAZORPAY 390-HDFC-XXXX XXXX6751-G4XE1GUCAJ75VF	0000032813273795	23/11/20		3,405.84	3,441.14
23/11/20	IMPS-032813339133-POWLIN MARY-CNRB-XXXXX XXXX0118-P	0000032813339133	23/11/20	3,400.00		41.14
23/11/20	IMPS-032814728840-ANNIU PVT LTD-DISBUR-H	0000032814728840	23/11/20		3,500.32	3,541.46

HDFC BANK LIMITED

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NO 10 FIRST FLOOR HOUSE NO 1
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OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

Account Branch : KORAMANGALA - 4TH BLOCK
Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

	DFC-XXXXXXXX9428-					
23/11/20	IMPS-032814347977-POWLIN MARY-CNRB-XXXXX XXXX0118-P	0000032814347977	23/11/20	3,500.00		41.46
23/11/20	IMPS-032814389397-RAZORPAY 390-HDFC-XXXX XXXX6751-G4YDFYDTTVGPZW	0000032814389397	23/11/20		1,528.00	1,569.46
23/11/20	UPI-POWLIN MARY A-7411421679@YBL-CNRB000 0033-032877582281-PAYMENT FROM PHONE	0000032877582281	23/11/20	1,500.00		69.46
23/11/20	IMPS-032815659925-RAZORPAY 390-HDFC-XXXX XXXX6751-G4ZFUDUCJ4NQ5JV	0000032815659925	23/11/20		3,800.00	3,869.46
23/11/20	IMPS-032815066766-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXXXX0003-	0000032815066766	23/11/20		2,749.50	6,618.96
23/11/20	UPI-POWLIN MARY A-7411421679@YBL-CNRB000 0033-032823486680-PAYMENT FROM PHONE	0000032823486680	23/11/20	6,000.00		618.96
23/11/20	IMPS-032818821047-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000032818821047	23/11/20		2,828.00	3,446.96
23/11/20	POS 416021XXXXXX5415 RAZ*WONDERFUL CA	0000032818522111	23/11/20	3,442.12		4.84
24/11/20	IMPS-032908955029-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000032908955029	24/11/20		3,900.00	3,904.84
24/11/20	IMPS-032908955518-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MAMALOAN FUND TRANSF ER	0000032908955518	24/11/20		3,900.00	7,804.84
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032908405846-COCO CASH INVG4Q SK	0000032908405846	24/11/20	4,621.06		3,183.78
24/11/20	IMPS-032912759904-RAZORPAY 390-HDFC-XXXX XXXX6751-G4UJDU41AXVG7V	0000032912759904	24/11/20		4,935.00	8,118.78
24/11/20	IMPS-032912841579-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032912841579	24/11/20		4,935.00	13,053.78
24/11/20	IMPS-032912844932-CASHFREE PAYMENTS IN-H	0000032912844932	24/11/20		4,935.00	17,988.78

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MRS MERLIN REBECCA A
NO 10 FIRST FLOOR HOUSE NO 1
F3 RADHAMMA YELLAPPA BUILDING
OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

Account Branch : KORAMANGALA - 4TH BLOCK
Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
24/11/20	UPI-POWLIN MARY A-7411421679@YBL-CNRB000	0000032901710895	24/11/20	17,000.00		988.78
	0033-032901710895-PAYMENT FROM PHONE					
24/11/20	IMPS-032912393557-MERLIN REBECCA-YESB-XX	0000032912393557	24/11/20	800.00		188.78
	XXXXXXXXXX4131-P					
24/11/20	IMPS-032912869793-RAZORPAY SOFTWARE P -H	0000032912869793	24/11/20		6,000.00	6,188.78
	DFC-XXXXXXXXXX0153-INDITRADE CAPITAL LT					
	D FUND TRA					
24/11/20	IMPS-032912871636-RAZORPAY SOFTWARE P -H	0000032912871636	24/11/20		4,400.00	10,588.78
	DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSF					
	ER					
24/11/20	UPI-POWLIN MARY A-7411421679@YBL-CNRB000	0000032988434010	24/11/20	10,000.00		588.78
	0033-032988434010-PAYMENT FROM PHONE					
24/11/20	IMPS-032912882012-MERLIN REBECCA A-HDFC	0000032912882012	24/11/20		1,184.00	1,772.78
	-XXXXXXXXXX4131-MOBTXN					
24/11/20	IMPS-032912885894-RAZORPAY 390-HDFC-XXXX	0000032912885894	24/11/20		4,000.00	5,772.78
	XXXX6751-G4UVH7S8IXWTDW					
24/11/20	IMPS-032912885296-RAZORPAY 390-HDFC-XXXX	0000032912885296	24/11/20		5,000.00	10,772.78
	XXXX6751-G4UVIFLUYUI04J					
24/11/20	POS 416021XXXXXX5415 RAZ*LOAN PRO	0000032912938299	24/11/20	3,987.44		6,785.34
24/11/20	IMPS-032912887193-RAZORPAY SOFTWARE P -H	0000032912887193	24/11/20		3,820.00	10,605.34
	DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF					
	ER					
24/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000032968292203	24/11/20	3,534.32		7,071.02
	HDFCBANK-HDFC0000053-032968292203-PAYMEN					
	T FROM PHONE					
24/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000032943879406	24/11/20	3,534.32		3,536.70
	HDFCBANK-HDFC0000053-032943879406-PAYMEN					
	T FROM PHONE					
24/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000032972014008	24/11/20	3,534.32		2.38
	HDFCBANK-HDFC0000053-032972014008-PAYMEN					
	T FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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F3 RADHAMMA YELLAPPA BUILDING
OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

Account Branch : KORAMANGALA - 4TH BLOCK
Address : HDFC BANK LTD
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From : 12/09/2020

To : 12/12/2020

Statement of account

24/11/20	IMPS-032912892517-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT088904B4305513M10 0026	0000032912892517	24/11/20		3,702.00	3,704.38
24/11/20	IMPS-032912306194-POWLIN MARY-CNRB-XXXXX XXXX0118-P	0000032912306194	24/11/20	3,500.00		204.38
24/11/20	IMPS BEN - 032816648292-2311	0000032816648292	24/11/20		700.00	904.38
24/11/20	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000 -032921840252-LAZY PAY REPAYMENT	0000032921840252	24/11/20	480.80		423.58
25/11/20	IMPS-033008868287-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000033008868287	25/11/20		12,000.00	12,423.58
25/11/20	UPI-FLYCASH-CASHFREEFLYCASH@YESBANK-YESB 0000022-033009540948-CASHFREE PAYMENT	0000033009540948	25/11/20	6,000.00		6,423.58
25/11/20	UPI-DAVID M-8553019778@YBL-CNRB0000000- 033052116326-PAYMENT FROM PHONE	0000033052116326	25/11/20	660.00		5,763.58
25/11/20	UPI-MEGA IT STORE-PAYTMQR2810050501011IA 38G4FFA9H@PAYTM-PYTM0123456-033032056509 -PAYMENT FROM PHONE	0000033032056509	25/11/20	650.00		5,113.58
25/11/20	IB BILLPAY DR-HDFC43-401403XXXXXX2582	BM03300379450766	25/11/20	4,627.00		486.58
25/11/20	UPI-POWLIN MARY A-POWLINMARY.15@OKAXIS-C NRB0000033-033013172194-UPI	0000033013172194	25/11/20		37,000.00	37,486.58
25/11/20	POS 416021XXXXXX5415 RAZ*LOAN APP	0000033013647819	25/11/20	9,737.95		27,748.63
25/11/20	POS 416021XXXXXX5415 RAZ*BIGSHARK	0000033013654195	25/11/20	4,026.00		23,722.63
25/11/20	POS 416021XXXXXX5415 RAZ*CASHADVANCE	0000033013660045	25/11/20	7,000.00		16,722.63
25/11/20	POS 416021XXXXXX5415 RAZ*RUPEEBAZAAR	0000033013663755	25/11/20	7,000.00		9,722.63
25/11/20	POS 416021XXXXXX5415 RAZ*INEED	0000033013668605	25/11/20	6,000.00		3,722.63
25/11/20	POS 416021XXXXXX5415 RAZ*TUFANRUPEES	0000033013672614	25/11/20	3,524.16		198.47
25/11/20	UPI-POWLIN MARY A-POWLINMARY.15@OKAXIS-C NRB0000033-033014849450-UPI	0000033014849450	25/11/20		40,000.00	40,198.47
25/11/20	POS 416021XXXXXX5415 RAZ*MONEYMART	0000033014713873	25/11/20	5,000.00		35,198.47
25/11/20	POS 416021XXXXXX5415 RAZ*OKCASH	0000033014716012	25/11/20	7,000.00		28,198.47
25/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000033008216323	25/11/20	4,531.50		23,666.97
25/11/20	POS 416021XXXXXX5415 RAZ*PRONEVUS TEC	0000033014737536	25/11/20	7,849.14		15,817.83

HDFC BANK LIMITED

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Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

25/11/20	UPI-LOANTAP CREDIT PRODU-LTCPPL992288643 1.06@CMSIDFC-IDFB0040101-033014232465-UP I	0000033014232465	25/11/20	3,615.00		12,202.83
25/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000033008218564	25/11/20	1,345.50		10,857.33
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033007939449-PAYMENT FROM PHONE	0000033007939449	25/11/20	5,075.00		5,782.33
25/11/20	IMPS-033014961810-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000033014961810	25/11/20		8,400.00	14,182.33
25/11/20	IMPS-033014969457-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000033014969457	25/11/20		6,090.00	20,272.33
25/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000033009120965	25/11/20	6,033.80		14,238.53
25/11/20	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000 -033017105073-LAZY PAY REPAYMENT	0000033017105073	25/11/20	740.00		13,498.53
25/11/20	POS 416021XXXXXX5415 SI CREVA CAPITAL	0000033022336790	25/11/20	7,729.53		5,769.00
25/11/20	IMPS-033017714888-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000033017714888	25/11/20		6,946.00	12,715.00
25/11/20	POS 416021XXXXXX5415 RAZ*ONION CREDIT	0000033017404640	25/11/20	5,034.00		7,681.00
26/11/20	UPI-MRUPEE-CASHFREEMRUPEE@YESBANK-YESB00 00022-033108107126-CASHFREE PAYMENT	0000033108107126	26/11/20	2,014.00		5,667.00
26/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033108107641-CASHFREE PAYMENT	0000033108107641	26/11/20	4,027.00		1,640.00
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033179488967-PAYMENT FROM PHONE	0000033179488967	26/11/20	503.50		1,136.50
26/11/20	IMPS-033111150943-RAZORPAY 390-HDFC-XXXX XXXX6751-G5GQSGGIMUSVNT	0000033111150943	26/11/20		2,467.50	3,604.00
26/11/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0331 11308319-41520000057	0000033111308319	26/11/20	2,512.00		1,092.00
26/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03312	0000033128808570	26/11/20	125.00		967.00

HDFC BANK LIMITED

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MRS MERLIN REBECCA A
NO 10 FIRST FLOOR HOUSE NO 1
F3 RADHAMMA YELLAPPA BUILDING
OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

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NANDAKRISHNA, PLOT NO 983,
1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

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	8808570-PAYMENT FROM PHONE					
26/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 33171332170-PAYMENT FROM PHONE	0000033171332170	26/11/20	397.00		570.00
27/11/20	JPMCREMITTANCEFORTHEMONTHOFNOVEMBER2020X	0000485235204497	27/11/20		48,653.00	49,223.00
27/11/20	UPI-SWIGGY-SWIGGYDASH@YBL-YESB0YBLUPI-03 3265406809-PAYMENT FROM PHONE	0000033265406809	27/11/20	486.00		48,737.00
27/11/20	POS 416021XXXXXX5415 RAZ*CASHBEE	0000033211208678	27/11/20	7,000.00		41,737.00
27/11/20	POS 416021XXXXXX5415 CASHFREE	0000033206694470	27/11/20	1,511.00		40,226.00
27/11/20	IMPS-033212130585-RAZORPAY 390-HDFC-XXXX XXXX6751-G65YPC56MLJCR	0000033212130585	27/11/20		3,500.00	43,726.00
27/11/20	UPI-KOTAK MAHINDRA BANK -KOTAK.PAYU@INDU S-INDB0002201-033220357948-UPI TRANSACTI ON	0000033220357948	27/11/20	2,281.47		41,444.53
28/11/20	IMPS-033306378291-MERLIN REBECCA-YESB-XX XXXXXXXXXX4131-M	0000033306378291	28/11/20	10.00		41,434.53
28/11/20	IMPS-033306685005-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000033306685005	28/11/20		10.00	41,444.53
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033309323902-TUFANRUPEES INVG6R	0000033309323902	28/11/20	1,770.01		39,674.52
28/11/20	IMPS-033309866740-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000033309866740	28/11/20		3,600.00	43,274.52
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033309443682-BUBBLELOAN YOUR CR	0000033309443682	28/11/20	7,000.00		36,274.52
28/11/20	UPI-KUSH CASH-CASHFREEKUSHCASH@YESBANK-Y ESB0000022-033309572591-CASHFREE PAYMENT	0000033309572591	28/11/20	3,000.00		33,274.52
28/11/20	IMPS-033309322027-MERLIN REBECCA-YESB-XX XXXXXXXXXX4131-M	0000033309322027	28/11/20	1,500.00		31,774.52
28/11/20	IMPS-033311391105-MERLIN REBECCA-YESB-XX XXXXXXXXXX4131-P	0000033311391105	28/11/20	500.00		31,274.52
28/11/20	IMPS-033311700745-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000033311700745	28/11/20		5,419.00	36,693.52

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

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28/11/20	POS 416021XXXXXX5415 RAZ*MICROSLOOP	0000033316872347	28/11/20	6,635.00		30,058.52
28/11/20	IMPS-033316532436-RAZORPAY 390-HDFC-XXXX XXXX6751-G6ZHJKUUDBBRM0	0000033316532436	28/11/20		5,499.00	35,557.52
28/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033310836598-PAYMEN T FROM PHONE	0000033310836598	28/11/20	4,629.31		30,928.21
28/11/20	IMPS-033316568654-RAZORPAY 390-HDFC-XXXX XXXX6751-G6ZSDKAZPSNFCV	0000033316568654	28/11/20		3,627.96	34,556.17
28/11/20	UPI-RAMONA A-7353762997@YBL-KKBK0000431 -033348200764-PAYMENT FROM PHONE	0000033348200764	28/11/20	2,000.00		32,556.17
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033409033650-LIQUIDCASH YOUR CR	0000033409033650	29/11/20	7,500.00		25,056.17
29/11/20	IMPS-033409915903-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033409915903	29/11/20		5,200.00	30,256.17
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033444317256-PAYMENT FROM PHONE	0000033444317256	29/11/20	4,727.98		25,528.19
29/11/20	IMPS-033410933899-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000033410933899	29/11/20		3,750.38	29,278.57
29/11/20	IMPS-033410968478-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000033410968478	29/11/20		1,700.00	30,978.57
29/11/20	POS 416021XXXXXX5415 RAZ*LOAN	0000033410549861	29/11/20	3,524.16		27,454.41
29/11/20	POS 416021XXXXXX5415 RAZ*YOYOCASH	0000033410553665	29/11/20	1,811.42		25,642.99
29/11/20	POS 416021XXXXXX5415 RAZ*ACEMONEYINDI	0000033410558391	29/11/20	4,072.14		21,570.85
29/11/20	IMPS-033410986476-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000033410986476	29/11/20		2,825.00	24,395.85
29/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000033404683585	29/11/20	6,029.60		18,366.25
29/11/20	POS 416021XXXXXX5415 RAZ*LOAN APP	0000033410656263	29/11/20	6,643.66		11,722.59
29/11/20	IMPS-033411671729-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000033411671729	29/11/20		4,500.00	16,222.59
29/11/20	POS 416021XXXXXX5415 RAZ*HINDMONEY	0000033411690430	29/11/20	5,168.00		11,054.59

HDFC BANK LIMITED

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NO 10 FIRST FLOOR HOUSE NO 1
F3 RADHAMMA YELLAPPA BUILDING
OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

Account Branch : KORAMANGALA - 4TH BLOCK
Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

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29/11/20	IMPS-033411722983-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000033411722983	29/11/20		5,950.00	17,004.59
29/11/20	IMPS-033411725714-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000033411725714	29/11/20		5,000.00	22,004.59
29/11/20	IMPS-033411801653-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXXXX0003-	0000033411801653	29/11/20		2,749.50	24,754.09
29/11/20	POS 416021XXXXXX5415 RAZ*ANNIU	0000033412966699	29/11/20	4,996.29		19,757.80
29/11/20	IMPS-033412654726-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXX9428-	0000033412654726	29/11/20		3,500.32	23,258.12
29/11/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-033412636795-INSTA LOAN	0000033412636795	29/11/20	2,018.32		21,239.80
30/11/20	POS 416021XXXXXX5415 RAZ*BILYCASH	0000033509032102	30/11/20	5,984.00		15,255.80
30/11/20	IMPS-033509854957-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000033509854957	30/11/20		2,007.00	17,262.80
30/11/20	IMPS-033509878098-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000033509878098	30/11/20		5,000.00	22,262.80
30/11/20	IMPS-033509912116-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000033509912116	30/11/20		4,500.00	26,762.80
30/11/20	IMPS-033509044523-RAZORPAY 390-HDFC-XXXX XXXX6751-G7FIOE0E6TWVSZ	0000033509044523	30/11/20		4,100.00	30,862.80
30/11/20	IMPS-033509046430-RAZORPAY 390-HDFC-XXXX XXXX6751-G7FJPSGWIIHYEB	0000033509046430	30/11/20		3,300.00	34,162.80
30/11/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000033504243106	30/11/20	7,049.00		27,113.80
30/11/20	POS 416021XXXXXX5415 RAZ*COTTON TOWN	0000033510159769	30/11/20	7,140.00		19,973.80
30/11/20	POS 416021XXXXXX5415 X10	0000033504366733	30/11/20	7,049.00		12,924.80
30/11/20	POS 416021XXXXXX5415 RAZ*MICROLEAP	0000033510167758	30/11/20	5,712.00		7,212.80
30/11/20	IMPS-033510136933-RAZORPAY 390-HDFC-XXXX XXXX6751-G7FMUKZRZL9SQY	0000033510136933	30/11/20		4,935.00	12,147.80
30/11/20	IMPS-033510137257-RAZORPAY 390-HDFC-XXXX XXXX6751-G7FMK9SREW3ZCM	0000033510137257	30/11/20		3,000.00	15,147.80
30/11/20	IMPS-033510140255-RAZORPAY 390-HDFC-XXXX	0000033510140255	30/11/20		5,000.00	20,147.80

HDFC BANK LIMITED

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BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
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Branch Code : 2777 Product Code : 113

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	XXXX6751-G7FNGRZSDNUZ3L					
30/11/20	POS 416021XXXXXX5415 RAZ*LOAN PRO	0000033510173952	30/11/20	4,984.30		15,163.50
30/11/20	IMPS-033510996505-RAZORPAY SOFTWARE P -H	0000033510996505	30/11/20		1,528.00	16,691.50
	DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF					
	ER					
30/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000033520939775	30/11/20	5,046.75		11,644.75
	HDFCBANK-HDFC0000053-033520939775-PAYMEN					
	T FROM PHONE					
30/11/20	POS 416021XXXXXX5415 RAZ*MONEYCLICK	0000033510193225	30/11/20	5,304.00		6,340.75
30/11/20	POS 416021XXXXXX5415 RAZ*MAMALOAN	0000033510195479	30/11/20	5,304.00		1,036.75
30/11/20	IMPS-033510611752-RAZORPAY SOFTWARE PR-H	0000033510611752	30/11/20		3,702.00	4,738.75
	DFC-XXXXXXXXXX7077-POT534431B4934051M10					
	0026					
30/11/20	IMPS-033511023063-ONION CREDIT-HDFC-XXXX	0000033511023063	30/11/20		2,222.00	6,960.75
	XXXXXX0003-					
30/11/20	IMPS-033514118750-RAZORPAY 390-HDFC-XXXX	0000033514118750	30/11/20		1,528.00	8,488.75
	XXXX6751-G7JLOTJGBRS6YK					
30/11/20	POS 416021XXXXXX5415 RELIANCE RETAIL	0000033510502346	30/11/20	201.00		8,287.75
01/12/20	IMPS-033610655915-RAZORPAY SOFTWARE P -H	0000033610655915	01/12/20		4,200.00	12,487.75
	DFC-XXXXXXXXXX0153-MAMALOAN FUND					
	TRANSF					
	ER					
01/12/20	IMPS-033610659486-RAZORPAY SOFTWARE P -H	0000033610659486	01/12/20		4,200.00	16,687.75
	DFC-XXXXXXXXXX0153-MONEYCLICK FUND					
	TRAN					
	SFER					
01/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000033610424663	01/12/20	7,056.00		9,631.75
	22-033610424663-CASHFREE PAYMENT					
01/12/20	IMPS-033610671579-CASHFREE PAYMENTS IN-H	0000033610671579	01/12/20		4,935.00	14,566.75
	DFC-XXXXXXXXXX0063-TRANSFER					
01/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000	0000033610428399	01/12/20	8,120.45		6,446.30
	0022-033610428399-CASHFREE PAYMENT					

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01/12/20	IMPS-033610679992-CASHFREE PAYMENTS IN-H	0000033610679992	01/12/20		6,000.00	12,446.30
	DFC-XXXXXXXXXX0063-TRANSFER					
01/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033610535858	01/12/20		7.00	12,453.30
	00553-033610535858-REWARDED FOR PAYIN					
01/12/20	POS 416021XXXXXX5415 CASHFREE	0000033605561189	01/12/20	6,536.70		5,916.60
01/12/20	IMPS-033610703771-MERLIN REBECCA A-HDFC	0000033610703771	01/12/20		5,294.00	11,210.60
	-XXXXXXXXXXXX4131-MOBTXN					
01/12/20	POS 416021XXXXXX5415 PAYU-WWW.BIGBASK	0000220007993596	01/12/20	50.00		11,160.60
01/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0336	0000033628082399	01/12/20	100.00		11,060.60
	28082399-PAYMENT FROM PHONE					
01/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000033601336439	01/12/20	149.00		10,911.60
	33601336439-PAYMENT FROM PHONE					
01/12/20	IMPS-033616992271-CASHFREE PAYMENTS IN-H	0000033616992271	01/12/20		4,935.00	15,846.60
	DFC-XXXXXXXXXX0063-TRANSFER					
01/12/20	UPI-INDIABULLS CONSUMER -PAYTM-31034401@	0000033669445926	01/12/20	1,780.00		14,066.60
	PAYTM-PYTM0123456-033669445926-OID021847					
	210513@IN					
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033708041726	02/12/20	8,754.81		5,311.79
	033708041726-RUPEENOW INVG80EUE					
02/12/20	IMPS-033708948601-ICICI BANK NODAL AC -H	0000033708948601	02/12/20		7,140.00	12,451.79
	DFC-XXXXXXXX0876- CF					
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033708067882	02/12/20	12,075.60		376.19
	033708067882-RUPEENOW INVG80J4P					
02/12/20	IMPS-033708965088-ICICI BANK NODAL AC -H	0000033708965088	02/12/20		8,400.00	8,776.19
	DFC-XXXXXXXX0876- CF					
02/12/20	POS 416021XXXXXX5415 LENDKARO	0000033702199668	02/12/20	3,563.50		5,212.69
02/12/20	IMPS-033708037325-RAZORPAY 390-HDFC-XXXX	0000033708037325	02/12/20		2,820.00	8,032.69
	XXXX6751-G81CCSFLCCJXBO					
02/12/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000033710594668	02/12/20	6,545.50		1,487.19
	ICI-ICIC0000001-033710594668-CASHFREE PA					
	YMENT					
02/12/20	IMPS-033712846614-MERLIN REBECCA A-HDFC	0000033712846614	02/12/20		6,698.00	8,185.19

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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NO 10 FIRST FLOOR HOUSE NO 1
F3 RADHAMMA YELLAPPA BUILDING
OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

Account Branch : KORAMANGALA - 4TH BLOCK
Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

	-XXXXXXXXXXXX4131-MOBTXN					
02/12/20	IMPS-033714552863-M PATRICK ROWLAND-HDFC	0000033714552863	02/12/20		30,000.00	38,185.19
	-XXXXXXXXX0190-FAMILY					
02/12/20	POS 416021XXXXXX5415 RAZ*UDHAARLOAN	0000033714266495	02/12/20	8,000.00		30,185.19
02/12/20	POS 416021XXXXXX5415 RAZ*RUPEEFACTORY	0000033714270057	02/12/20	7,000.00		23,185.19
02/12/20	POS 416021XXXXXX5415 RAZ*RUPEEBAZAAR	0000033714281726	02/12/20	7,000.00		16,185.19
02/12/20	POS 416021XXXXXX5415 RAZ*CASHADVANCE	0000033714286686	02/12/20	7,000.00		9,185.19
02/12/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000	0000033719809422	02/12/20	343.00		8,842.19
	0-033719809422-UPI TRANSACTION					
03/12/20	POS 416021XXXXXX5415 RAZ*EXCELLEN CAS	0000033801944902	03/12/20	4,620.00		4,222.19
03/12/20	IMPS-033808122885-RAZORPAY 390-HDFC-XXXX	0000033808122885	03/12/20		3,800.00	8,022.19
	XXXX6751-G8PKAFB57ONH34					
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033809143451	03/12/20	6,000.00		2,022.19
	033809143451-MONEYMART YOUR CRE					
03/12/20	IMPS-033810612699-MERLIN REBECCA A-HDFC	0000033810612699	03/12/20		5,846.00	7,868.19
	-XXXXXXXXXXXX4131-MOBTXN					
03/12/20	POS 416021XXXXXX5415 RAZ*LOANTAP	0000033810227445	03/12/20	5,000.00		2,868.19
03/12/20	IMPS-033810621924-MERLIN REBECCA A-HDFC	0000033810621924	03/12/20		5,000.00	7,868.19
	-XXXXXXXXXXXX4131-MOBTXN					
03/12/20	IMPS-033810638460-MERLIN REBECCA A-HDFC	0000033810638460	03/12/20		9,186.00	17,054.19
	-XXXXXXXXXXXX4131-MOBTXN					
03/12/20	POS 416021XXXXXX5415 RAZ*BUBBLELOAN	0000033810252742	03/12/20	7,200.00		9,854.19
03/12/20	IMPS-033811747292-MERLIN REBECCA A-HDFC	0000033811747292	03/12/20		5,146.00	15,000.19
	-XXXXXXXXXXXX4131-MOBTXN					
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033811120489	03/12/20	7,000.00		8,000.19
	033811120489-INEED YOUR CREDIT					
03/12/20	IMPS BEN - 033711805384-0212	0000033711805384	03/12/20		3,148.00	11,148.19
03/12/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000033892928204	03/12/20	325.00		10,823.19
	VICES.98397377@HDFCBANK-HDFC0000499-0338					
	92928204-PAYMENT FROM PHONE					
03/12/20	UPI-SHAMSHEER	0000033818628740	03/12/20	450.00		10,373.19
	AHMED-SHAMSHEERAHMED646486					

HDFC BANK LIMITED

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

	@OKICICI-BARB0VJVICT-033818628740-UPI				
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033906218833-ONEHOPE YOUR CREDI	0000033906218833	04/12/20	7,200.00	3,173.19
04/12/20	IMPS-033908668721-MERLIN REBECCA A-HDFC-XXXXXXXXXXXX4131-MOBTXN	0000033908668721	04/12/20	4,868.00	8,041.19
04/12/20	POS 416021XXXXXX5415 CASHFREE	0000033903517635	04/12/20	6,536.70	1,504.49
04/12/20	IMPS-033908698017-MERLIN REBECCA A-HDFC-XXXXXXXXXXXX4131-MOBTXN	0000033908698017	04/12/20	5,500.00	7,004.49
04/12/20	POS 416021XXXXXX5415 RAZ*RUPEECLICK	0000033908828461	04/12/20	4,936.42	2,068.07
04/12/20	IMPS-033908335202-RAZORPAY 390-HDFC-XXXXXXX6751-G8OTK41FP2CGNH	0000033908335202	04/12/20	3,850.08	5,918.15
04/12/20	POS 416021XXXXXX5415 CASHFREE	0000033903519690	04/12/20	5,000.00	918.15
04/12/20	IMPS-033909733436-MERLIN REBECCA A-HDFC-XXXXXXXXXXXX4131-MOBTXN	0000033909733436	04/12/20	4,400.00	5,318.15
04/12/20	IMPS-033910840026-MERLIN REBECCA A-HDFC-XXXXXXXXXXXX4131-MOBTXN	0000033910840026	04/12/20	9,844.00	15,162.15
04/12/20	IMPS-033910849456-MERLIN REBECCA A-HDFC-XXXXXXXXXXXX4131-MOBTXN	0000033910849456	04/12/20	5,146.00	20,308.15
04/12/20	POS 416021XXXXXX5415 RAZ*GOCASH	0000033910972829	04/12/20	7,700.00	12,608.15
04/12/20	IMPS-033910894153-MERLIN REBECCA A-HDFC-XXXXXXXXXXXX4131-MOBTXN	0000033910894153	04/12/20	5,494.00	18,102.15
04/12/20	POS 416021XXXXXX5415 RAZ*MYBANK	0000033910040262	04/12/20	7,200.00	10,902.15
04/12/20	IMPS-033910920494-MERLIN REBECCA A-HDFC-XXXXXXXXXXXX4131-MOBTXN	0000033910920494	04/12/20	5,495.00	16,397.15
04/12/20	POS 416021XXXXXX5415 RAZ*BLUEPEAK SOF	0000033910070423	04/12/20	4,028.00	12,369.15
04/12/20	POS 416021XXXXXX5415 RAZ*MICROSLOOP	0000033910110177	04/12/20	7,842.00	4,527.15
04/12/20	IMPS-033911759597-RAZORPAY 390-HDFC-XXXXXXX6751-G8QCVQRTDHEYO	0000033911759597	04/12/20	6,627.00	11,154.15
04/12/20	IMPS-033911964224-MERLIN REBECCA A-HDFC-XXXXXXXXXXXX4131-MOBTXN	0000033911964224	04/12/20	3,200.00	14,354.15
04/12/20	POS 416021XXXXXX5415 RAZ*LIQUIDCASH	0000033911151382	04/12/20	7,700.00	6,654.15
04/12/20	IMPS-033911991094-MERLIN REBECCA A-HDFC	0000033911991094	04/12/20	5,773.00	12,427.15

HDFC BANK LIMITED

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JOINT HOLDERS :

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Address : HDFC BANK LTD
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City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

	-XXXXXXXXXXXX4131-MOBTXN					
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033911465688-PIGGY BANK YOUR CR	0000033911465688	04/12/20	7,000.00		5,427.15
04/12/20	IMPS-033911613219-MERLIN REBECCA A-HDFC-XXXXXXXXXXXX4131-MOBTXN	0000033911613219	04/12/20		5,007.00	10,434.15
04/12/20	POS 416021XXXXXX5415 RAZ*CASHBEE	0000033911219547	04/12/20	7,200.00		3,234.15
04/12/20	IMPS-033911669614-MERLIN REBECCA A-HDFC-XXXXXXXXXXXX4131-MOBTXN	0000033911669614	04/12/20		5,146.00	8,380.15
04/12/20	IMPS-033913801145-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-TRUEKINDLE TECHNOLOGY PRIVATE	0000033913801145	04/12/20		4,230.00	12,610.15
04/12/20	NEFT CR-CHAS0INBX01-J.P. MORGAN SERVICES INDIA PRIVATE LIMITED-MERLIN REBECCA-CHASZ20339334296	CHASZ20339334296	04/12/20		1,551.00	14,161.15
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033915259039-PAISALOAN YOUR CRE	0000033915259039	04/12/20	7,200.00		6,961.15
04/12/20	POS 416021XXXXXX5415 RAZ*LONNI FINANC	0000033915922370	04/12/20	5,299.97		1,661.18
04/12/20	IMPS-033915991333-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVATE LIMITED	0000033915991333	04/12/20		3,750.38	5,411.56
04/12/20	POS 416021XXXXXX5415 RAZ*ACEMONEYINDI	0000033915930259	04/12/20	4,072.14		1,339.42
04/12/20	IMPS-033915998174-MERLIN REBECCA A-HDFC-XXXXXXXXXXXX4131-MOBTXN	0000033915998174	04/12/20		2,820.00	4,159.42
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033987749105-PAYMENT FROM PHONE	0000033987749105	04/12/20	3,518.90		640.52
04/12/20	IMPS-033915635412-MERLIN REBECCA A-HDFC-XXXXXXXXXXXX4131-MOBTXN	0000033915635412	04/12/20		5,146.00	5,786.52
04/12/20	POS 416021XXXXXX5415 RAZ*ANNIU	0000033915033432	04/12/20	4,996.29		790.23
04/12/20	IMPS-033915648152-ANNIU PVT LTD-DISBUR-HDFC-XXXXXXX9428-	0000033915648152	04/12/20		3,500.32	4,290.55
04/12/20	POS 416021XXXXXX5415 RAZ*SARVOTTAM FI	0000033916100433	04/12/20	3,921.06		369.49

HDFC BANK LIMITED

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BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
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City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
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Branch Code : 2777 Product Code : 113

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04/12/20	IMPS-033916128677-RAZORPAY 390-HDFC-XXXX XXXX6751-G8VWEJAPK8UM0	0000033916128677	04/12/20		2,749.50	3,118.99
04/12/20	IMPS-033916308687-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0003-	0000033916308687	04/12/20		2,749.50	5,868.49
04/12/20	POS 416021XXXXXX5415 RAZ*SARVOTTAM FI	0000033916263562	04/12/20	4,524.30		1,344.19
04/12/20	IMPS-033917774749-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033917774749	04/12/20		4,582.50	5,926.69
04/12/20	IMPS-033917793145-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000033917793145	04/12/20		3,200.00	9,126.69
04/12/20	POS 416021XXXXXX5415 RAZ*CASHBOW1	0000033917380197	04/12/20	7,072.00		2,054.69
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033917446981-TUFANRUPEES G8XEGC	0000033917446981	04/12/20	1,770.01		284.68
04/12/20	IMPS-033917506796-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000033917506796	04/12/20		5,400.00	5,684.68
04/12/20	IMPS-033917548386-M PATRICK ROWLAND-HDFC -XXXXXXXX0190-FAMILY	0000033917548386	04/12/20		1,000.00	6,684.68
04/12/20	IMPS-033917557795-M PATRICK ROWLAND-HDFC -XXXXXXXX0190-FAMILY	0000033917557795	04/12/20		17,000.00	23,684.68
04/12/20	UPI-QUICK CREDIT-GAKESOLUTION.RZP@AXISBA NK-UTIB0001506-033954511328-PAYMENT FROM PHONE	0000033954511328	04/12/20	17,225.00		6,459.68
04/12/20	IMPS-033918868257-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000033918868257	04/12/20		15,000.00	21,459.68
04/12/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000033914212384	04/12/20	7,537.00		13,922.68
05/12/20	POS 416021XXXXXX5415 RAZ*YOYOCASH	0000034008488387	05/12/20	6,000.00		7,922.68
05/12/20	IMPS-034008723828-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000034008723828	05/12/20		4,229.99	12,152.67
05/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0340 76547277-PAYMENT FROM PHONE	0000034076547277	05/12/20	149.00		12,003.67

HDFC BANK LIMITED

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05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034016105007-OKCASH YOUR CREDIT	0000034016105007	05/12/20	7,200.00		4,803.67
05/12/20	POS 416021XXXXXX5415 RAZ*LOAN PRO	0000034016028435	05/12/20	1,993.72		2,809.95
05/12/20	IMPS-034017800644-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSFER	0000034017800644	05/12/20		1,528.00	4,337.95
05/12/20	IMPS-034017855850-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000034017855850	05/12/20		5,146.00	9,483.95
05/12/20	POS 416021XXXXXX5415 RAZ*MICROLEAP TE	0000034017251987	05/12/20	7,140.00		2,343.95
05/12/20	IMPS-034017870195-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-MICROLEAP FUND TRANSFER	0000034017870195	05/12/20		4,500.00	6,843.95
05/12/20	IMPS-034017870210-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-WEILONG TECH INDIA PVT LTD FUN	0000034017870210	05/12/20		3,000.00	9,843.95
05/12/20	POS 416021XXXXXX5415 RAZ*MICROLEAP TE	0000034017273528	05/12/20	4,284.00		5,559.95
05/12/20	IMPS-034017735487-RAZORPAY 390-HDFC-XXXX XXXX6751-G9MI52DV4UMCZF	0000034017735487	05/12/20		5,000.00	10,559.95
05/12/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-034010541176-PAYMENT FROM PHONE	0000034010541176	05/12/20	5,046.75		5,513.20
05/12/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@HDFCBANK-HDFC0000053-034005747818-PAYMENT FROM PHONE	0000034005747818	05/12/20	3,050.00		2,463.20
05/12/20	IMPS-034019975535-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000034019975535	05/12/20		5,640.00	8,103.20
05/12/20	POS 416021XXXXXX5415 RAZ*BILYCASH	0000034019562471	05/12/20	6,120.00		1,983.20
05/12/20	IMPS-034019632580-ONION CREDIT-HDFC-XXXX XXXXXX0003-	0000034019632580	05/12/20		3,500.00	5,483.20
05/12/20	IMPS-034019146301-RAZORPAY 390-HDFC-XXXX XXXX6751-G9NSRZCLVOLMTJ	0000034019146301	05/12/20		3,000.00	8,483.20
05/12/20	POS 416021XXXXXX5415 RAZ*HINDMONEY	0000034019698198	05/12/20	5,576.00		2,907.20
06/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0341	0000034158239035	06/12/20	98.00		2,809.20

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State account branch GSTIN:29AAACH2702H1ZW

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

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



MRS MERLIN REBECCA A
NO 10 FIRST FLOOR HOUSE NO 1
F3 RADHAMMA YELLAPPA BUILDING
OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

Account Branch : KORAMANGALA - 4TH BLOCK
Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

	58239035-PAYMENT FROM PHONE					
06/12/20	IMPS-034108564429-RAZORPAY 390-HDFC-XXXX XXXX6751-G9B7E4SBAA0NL1	0000034108564429	06/12/20		4,200.00	7,009.20
06/12/20	IMPS-034108565740-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-BILYCASH FUND TRANSFER	0000034108565740	06/12/20		4,600.00	11,609.20
06/12/20	POS 416021XXXXXX5415 RAZ*LOAN PRO	0000034108411564	06/12/20	400.40		11,208.80
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034109311493-X10 FINANCIAL SERV	0000034109311493	06/12/20	7,049.00		4,159.80
06/12/20	IMPS-034109671315-RAZORPAY 390-HDFC-XXXX XXXX6751-G9BLA05JVQHNEX	0000034109671315	06/12/20		4,935.00	9,094.80
06/12/20	POS 416021XXXXXX5415 RAZ*MAMALOA	0000034109459877	06/12/20	5,712.00		3,382.80
06/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-034109360804-INSTA LOAN	0000034109360804	06/12/20	2,018.32		1,364.48
06/12/20	IMPS-034109737545-RAZORPAY 390-HDFC-XXXX XXXX6751-G9CA4RVFDKL7IH	0000034109737545	06/12/20		1,528.00	2,892.48
06/12/20	IMPS-034109811525-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MAMALOA FUND TRANSFER	0000034109811525	06/12/20		4,300.00	7,192.48
06/12/20	IMPS-034110902221-RAZORPAY 390-HDFC-XXXX XXXX6751-G9CX3ZOT5F8XFY	0000034110902221	06/12/20		3,525.00	10,717.48
06/12/20	IMPS-034110830912-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000034110830912	06/12/20		1,969.00	12,686.48
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034105182473-PAYMENT FROM PHONE	0000034105182473	06/12/20	6,575.90		6,110.58
06/12/20	IMPS-034111928519-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000034111928519	06/12/20		9,870.00	15,980.58
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034111001766-TUFANRUPEES G9EYF7	0000034111001766	06/12/20	1,622.51		14,358.07
06/12/20	POS 416021XXXXXX5415 RAZ*MONEYCLICK	0000034112063614	06/12/20	5,712.00		8,646.07
06/12/20	POS 416021XXXXXX5415 RAZ*BIGSHARK	0000034112065937	06/12/20	4,429.00		4,217.07
06/12/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0341	0000034159358260	06/12/20	459.00		3,758.07

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

	59358260-PAYMENT FROM PHONE					
07/12/20	IMPS-034208665070-RAZORPAY SOFTWARE P -H	0000034208665070	07/12/20		4,300.00	8,058.07
	DFC-XXXXXXXXXX0153-MONEYCLICK FUND					
	TRAN					
	SFER					
07/12/20	IMPS-034208703748-RAZORPAY 390-HDFC-XXXX	0000034208703748	07/12/20		3,700.00	11,758.07
	XXXX6751-G9ZS4H820GWP1T					
07/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000034209257857	07/12/20	7,049.00		4,709.07
	22-034209257857-CASHFREE PAYMENT					
07/12/20	IMPS-034209979474-ICICI BANK NODAL AC -H	0000034209979474	07/12/20		4,935.00	9,644.07
	DFC-XXXXXXXX0876- CF					
07/12/20	POS 416021XXXXXX5415 LENDKARO	0000034211652616	07/12/20	4,072.14		5,571.93
07/12/20	IMPS-034216676844-RAZORPAY 390-HDFC-XXXX	0000034216676844	07/12/20		2,820.00	8,391.93
	XXXX6751-GA7ZUYFEQQYG5D					
07/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000034216967062	07/12/20	4,832.00		3,559.93
	22-034216967062-CASHFREE PAYMENT					
07/12/20	IMPS-034218310434-RAZORPAY - MERCHANT -H	0000034218310434	07/12/20		3,172.50	6,732.43
	DFC-XXXXXXXX9522-TUFANRUPEES FUND TRANSF					
	ER					
08/12/20	IMPS-034301456354-RAZORPAY 390-HDFC-XXXX	0000034301456354	08/12/20		3,500.00	10,232.43
	XXXX6751-GAH3NXYZ2FMKFT					
08/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000	0000034306942443	08/12/20	8,120.45		2,111.98
	0022-034306942443-CASHFREE PAYMENT					
08/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000034306021001	08/12/20		4.00	2,115.98
	00553-034306021001-REWARDED FOR PAYIN					
08/12/20	IMPS-034306935481-CASHFREE PAYMENTS IN-H	0000034306935481	08/12/20		6,000.00	8,115.98
	DFC-XXXXXXXXXX0063-TRANSFER					
08/12/20	POS 416021XXXXXX5415 CASHFREE	0000034301606304	08/12/20	7,542.30		573.68
08/12/20	IMPS-034306944483-MERLIN REBECCA A-HDFC	0000034306944483	08/12/20		5,640.00	6,213.68
	-XXXXXXXXXXXX4131-MOBTXN					
08/12/20	POS 416021XXXXXX5415 RAZ*ONION CREDIT	0000034309832613	08/12/20	5,034.00		1,179.68
08/12/20	IMPS-034309807409-MERLIN REBECCA A-HDFC	0000034309807409	08/12/20		3,525.00	4,704.68

HDFC BANK LIMITED

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BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

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1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

	-XXXXXXXXXXXX4131-MOBTXN					
08/12/20	POS 416021XXXXXX5415 RAZ*URUPEE	0000034309845016	08/12/20	4,531.00		173.68
08/12/20	IMPS-034309821202-MERLIN REBECCA A-HDFC	0000034309821202	08/12/20		3,525.00	3,698.68
	-XXXXXXXXXXXX4131-MOBTXN					
08/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000034309030374	08/12/20	2,167.60		1,531.08
	22-034309030374-CASHFREE PAYMENT					
08/12/20	IMPS-034310934539-MERLIN REBECCA A-HDFC	0000034310934539	08/12/20		3,500.00	5,031.08
	-XXXXXXXXXXXX4131-MOBTXN					
08/12/20	IMPS-034314842480-M PATRICK ROWLAND-HDFC	0000034314842480	08/12/20		30,000.00	35,031.08
	-XXXXXXXXXX0190-FAMILY					
08/12/20	UPI-RAJESH-PAYTMQR28100505010144ZDEICQC6	0000034307765205	08/12/20	116.00		34,915.08
	TD@PAYTM-PYTM0123456-034307765205-PAYMEN					
	T FROM PHONE					
08/12/20	UPI-REFLEX STUDIO-Q28736282@YBL-BKID0008	0000034331128407	08/12/20	100.00		34,815.08
	400-034331128407-PAYMENT FROM PHONE					
08/12/20	UPI-COMGOOGLEANDROIDAPPS-KISSHAT@IDFCBAN	0000034316675348	08/12/20	8,299.06		26,516.02
	K-IDFB0040101-034316675348-PAYM617825322					
	747VH					
08/12/20	IMPS-034316990114-MERLIN REBECCA A-HDFC	0000034316990114	08/12/20		7,500.00	34,016.02
	-XXXXXXXXXXXX4131-MOBTXN					
08/12/20	POS 416021XXXXXX5415 RAZ*LOANTAP	0000034317164761	08/12/20	6,000.00		28,016.02
08/12/20	POS 416021XXXXXX5415 RAZ*RUPEEFACTORY	0000034317167597	08/12/20	7,200.00		20,816.02
08/12/20	POS 416021XXXXXX5415 RAZ*EXCELLEN CAS	0000034323097623	08/12/20	5,016.00		15,800.02
09/12/20	IMPS-034408716331-MERLIN REBECCA A-HDFC	0000034408716331	09/12/20		4,870.00	20,670.02
	-XXXXXXXXXXXX4131-MOBTXN					
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034408156881	09/12/20	7,200.00		13,470.02
	034408156881-CASHADVANCE YOUR C					
09/12/20	IMPS-034408839448-RAZORPAY 390-HDFC-XXXX	0000034408839448	09/12/20		4,200.00	17,670.02
	XXXX6751-GAMSSLNE8KHNSX					
09/12/20	IMPS-034408748748-MERLIN REBECCA A-HDFC	0000034408748748	09/12/20		5,146.00	22,816.02
	-XXXXXXXXXXXX4131-MOBTXN					
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034408369111	09/12/20	7,400.00		15,416.02

HDFC BANK LIMITED

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MRS MERLIN REBECCA A
NO 10 FIRST FLOOR HOUSE NO 1
F3 RADHAMMA YELLAPPA BUILDING
OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

Account Branch : KORAMANGALA - 4TH BLOCK
Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

	034408369111-BUBBLELOAN YOUR CR					
09/12/20	IMPS-034409772073-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000034409772073	09/12/20		5,146.00	20,562.02
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034409017564-UDHAARLOAN YOUR CR	0000034409017564	09/12/20	8,000.00		12,562.02
09/12/20	IMPS-034409778309-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000034409778309	09/12/20		5,285.00	17,847.02
09/12/20	IMPS-034409781402-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000034409781402	09/12/20		5,847.00	23,694.02
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034409447172-RUPEENOW GAO8X6JF5	0000034409447172	09/12/20	12,075.60		11,618.42
09/12/20	IMPS-034410130378-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEENOW FUND TRANSFER	0000034410130378	09/12/20		8,400.00	20,018.42
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034411352174-PIGGY BANK YOUR CR	0000034411352174	09/12/20	7,200.00		12,818.42
09/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 34428312455-PAYMENT FROM PHONE	0000034428312455	09/12/20	724.80		12,093.62
09/12/20	POS 416021XXXXXX5415 RAZ*EXCELLENT TO	0000034416598136	09/12/20	7,428.07		4,665.55
09/12/20	IMPS-034416904930-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHBOW1 FUND TRANSFER	0000034416904930	09/12/20		5,600.00	10,265.55
09/12/20	POS 416021XXXXXX5415 RAZ*ACEMONEYINDI	0000034416663419	09/12/20	4,072.14		6,193.41
09/12/20	IMPS-034416906521-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000034416906521	09/12/20		2,820.00	9,013.41
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034419057882-CASHBEE YOUR CREDI	0000034419057882	09/12/20	7,400.00		1,613.41
09/12/20	IMPS-034422617009-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000034422617009	09/12/20		5,285.00	6,898.41
10/12/20	IMPS-034506886673-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034506886673	10/12/20		4,200.00	11,098.41
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034506085809-LIQUIDCASH YOUR CR	0000034506085809	10/12/20	7,900.00		3,198.41
10/12/20	IMPS-034506896403-RAZORPAY SOFTWARE PR-H	0000034506896403	10/12/20		3,702.00	6,900.41

HDFC BANK LIMITED

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JOINT HOLDERS :

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Branch Code : 2777 Product Code : 113

From : 12/09/2020

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Statement of account

	DFC-XXXXXXXXXX7077-POT1607563438244B210 163				
10/12/20	POS 416021XXXXXXXX5415 RAZ*LONNI FINANC	0000034507904585	10/12/20	5,299.97	1,600.44
10/12/20	IMPS-034507933240-RAZORPAY SOFTWARE P -H	0000034507933240	10/12/20	4,125.42	5,725.86
	DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED				
10/12/20	IMPS-034508636216-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000034508636216	10/12/20	5,846.00	11,571.86
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034508060223-MONEYMART YOUR CRE	0000034508060223	10/12/20	7,000.00	4,571.86
10/12/20	IMPS-034508659980-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000034508659980	10/12/20	5,007.00	9,578.86
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034508177287-INEED YOUR CREDIT	0000034508177287	10/12/20	7,200.00	2,378.86
10/12/20	IMPS-034510800856-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000034510800856	10/12/20	4,971.00	7,349.86
10/12/20	IMPS-034510479301-RAZORPAY 390-HDFC-XXXX XXXX6751-GBDLKZFILPNYP	0000034510479301	10/12/20	1.00	7,350.86
10/12/20	IMPS-034510927447-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000034510927447	10/12/20	2,467.50	9,818.36
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034510330826-RUPEEBAZAAR YOUR C	0000034510330826	10/12/20	7,200.00	2,618.36
10/12/20	IMPS-034511561259-M PATRICK ROWLAND-HDFC -XXXXXXXXXX0190-FAMILY	0000034511561259	10/12/20	24,500.00	27,118.36
10/12/20	IMPS-034511334023-MERLIN REBECCA-YESB-XX XXXXXXXXXX4131-PA	0000034511334023	10/12/20	2,400.00	24,718.36
10/12/20	IMPS-034511640151-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000034511640151	10/12/20	2,400.00	27,118.36
10/12/20	IMPS-034511645627-MERLIN REBECCA A-HDFC -XXXXXXXXXXXX4131-MOBTXN	0000034511645627	10/12/20	5,146.00	32,264.36
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034511428553	10/12/20	7,900.00	24,364.36

HDFC BANK LIMITED

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Branch Code : 2777 Product Code : 113

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To : 12/12/2020

Statement of account

	034511428553-GOCASH YOUR CREDIT					
10/12/20	IMPS-034512680859-MERLIN REBECCA A-HDFC	0000034512680859	10/12/20		5,563.00	29,927.36
	-XXXXXXXXXXXX4131-MOBTXN					
10/12/20	IMPS-034512348393-MERLIN REBECCA-YESB-XX	0000034512348393	10/12/20	25,400.00		4,527.36
	XXXXXXXXXXXX4131-PAY					
10/12/20	IMPS-034513867047-MERLIN REBECCA A-HDFC	0000034513867047	10/12/20		2,450.00	6,977.36
	-XXXXXXXXXXXX4131-MOBTXN					
10/12/20	IMPS-034513174874-MPURSE SERVICES PVT -H	0000034513174874	10/12/20		1,950.00	8,927.36
	DFC-XXXXXXXX1168-45520554081-41520000057					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034513350164	10/12/20	7,400.00		1,527.36
	034513350164-PAISALOAN YOUR CRE					
10/12/20	IMPS-034514972848-MERLIN REBECCA A-HDFC	0000034514972848	10/12/20		5,285.00	6,812.36
	-XXXXXXXXXXXX4131-MOBTXN					
10/12/20	POS 416021XXXXXX5415 RAZ*RUPEECLICK	0000034514898454	10/12/20	5,238.65		1,573.71
10/12/20	IMPS-034514272626-RAZORPAY 390-HDFC-XXXX	0000034514272626	10/12/20		3,998.16	5,571.87
	XXXX6751-GBH6BYTTIRRNKX					
10/12/20	UPI-KUSH	0000034514559405	10/12/20	2,124.00		3,447.87
	CASH-CASHFREEKUSHCASH@YESBANK-Y					
	ESB0000022-034514559405-CASHFREE PAYMENT					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034514154223	10/12/20	1,770.01		1,677.86
	034514154223-TUFANRUPEES GBH904					
10/12/20	IMPS-034514266320-ACC VALIDATION BY ME-H	0000034514266320	10/12/20		1.00	1,678.86
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
10/12/20	IMPS-034515659448-CASHFREE PAYMENTS IN-H	0000034515659448	10/12/20		2,467.50	4,146.36
	DFC-XXXXXXXXXXXX0063-TRANSFER					
10/12/20	IMPS-034515695889-MERLIN REBECCA A-HDFC	0000034515695889	10/12/20		3,878.00	8,024.36
	-XXXXXXXXXXXX4131-MOBTXN					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034516073210	10/12/20	7,400.00		624.36
	034516073210-ONEHOPE YOUR CREDI					
10/12/20	IMPS-034516822534-MERLIN REBECCA A-HDFC	0000034516822534	10/12/20		5,285.00	5,909.36
	-XXXXXXXXXXXX4131-MOBTXN					
10/12/20	POS 416021XXXXXX5415 RAZ*ANNIU	0000034520204589	10/12/20	4,996.29		913.07

HDFC BANK LIMITED

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NO 10 FIRST FLOOR HOUSE NO 1
F3 RADHAMMA YELLAPPA BUILDING
OPP KETERAMMA TEMPLE 5TH
BANGALORE 560047
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Ramona

Account Branch : KORAMANGALA - 4TH BLOCK
Address : HDFC BANK LTD
NANDAKRISHNA, PLOT NO 983,
1ST CROSS, ST BED LAYOUT, 4TH BLOCK
City : BENGALURU 560034
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

10/12/20	IMPS-034521656355-ANNIU PVT LTD-DISBUR-H	0000034521656355	10/12/20		3,500.32	4,413.39
	DFC-XXXXXXXX9428-					
11/12/20	UPI-POWLIN MARY A-7411421679@YBL-CNRB000	0000034602735782	11/12/20	4,100.00		313.39
	0033-034602735782-PAYMENT FROM PHONE					
11/12/20	IMPS-034609696106-CASHFREE PAYMENTS IN-H	0000034609696106	11/12/20		2,220.00	2,533.39
	DFC-XXXXXXXXXXXX0063-TRANSFER					
11/12/20	IMPS-034609715553-MERLIN REBECCA A-HDFC	0000034609715553	11/12/20		3,300.00	5,833.39
	-XXXXXXXXXXXX4131-MOBTXN					
11/12/20	IMPS-034610791124-MERLIN REBECCA A-HDFC	0000034610791124	11/12/20		3,000.00	8,833.39
	-XXXXXXXXXXXX4131-MOBTXN					
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034610489277	11/12/20	7,574.64		1,258.75
	034610489277-MYBANK YOUR CREDIT					
11/12/20	IMPS-034610799286-MERLIN REBECCA A-HDFC	0000034610799286	11/12/20		5,644.00	6,902.75
	-XXXXXXXXXXXX4131-MOBTXN					
11/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000034612591503	11/12/20	20.00		6,882.75
	34612591503-PAYMENT FROM PHONE					
11/12/20	IMPS-034612887613-MERLIN REBECCA A-HDFC	0000034612887613	11/12/20		3,750.00	10,632.75
	-XXXXXXXXXXXX4131-MOBTXN					
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034612126382	11/12/20	7,400.00		3,232.75
	034612126382-OKCASH YOUR CREDIT					
11/12/20	IMPS-034612625839-RAZORPAY 390-HDFC-XXXX	0000034612625839	11/12/20		3,702.00	6,934.75
	XXXX6751-GBE0AZVXIWV85F					
11/12/20	IMPS-034612911877-MERLIN REBECCA A-HDFC	0000034612911877	11/12/20		5,285.00	12,219.75
	-XXXXXXXXXXXX4131-MOBTXN					
11/12/20	POS 416021XXXXXX5415 RAZ*LOAN PRO	0000034612321057	11/12/20	400.40		11,819.35
11/12/20	POS 416021XXXXXX5415 RAZ*WEILONG TECH	0000034613511697	11/12/20	7,140.00		4,679.35
11/12/20	IMPS-034614086323-RAZORPAY 390-HDFC-XXXX	0000034614086323	11/12/20		4,000.00	8,679.35
	XXXX6751-GBFOH7H9RIBNUZ					
11/12/20	POS 416021XXXXXX5415 RAZ*MICROLEAP	0000034614608844	11/12/20	6,426.00		2,253.35
11/12/20	IMPS-034614282913-RAZORPAY 390-HDFC-XXXX	0000034614282913	11/12/20		5,000.00	7,253.35
	XXXX6751-GBG0U3PMY6U9RG					
11/12/20	IMPS-034615689871-MERLIN REBECCA A-HDFC	0000034615689871	11/12/20		7,000.00	14,253.35

HDFC BANK LIMITED

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : merlinrebecca@gmail.com
Cust ID : 140923143
Account No : 50100362933405 OTHER
A/C Open Date : 11/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002777 MICR : 560240076
Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

	-XXXXXXXXXXXX4131-MOBTXN					
11/12/20	UPI-POWLIN MARY A-7411421679@YBL-CNRB000	0000034622969061	11/12/20	1,000.00		13,253.35
	0033-034622969061-PAYMENT FROM PHONE					
11/12/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000034610496009	11/12/20	8,039.50		5,213.85
11/12/20	IMPS-034615700587-MERLIN REBECCA A-HDFC	0000034615700587	11/12/20		5,640.00	10,853.85
	-XXXXXXXXXXXX4131-MOBTXN					
11/12/20	IMPS-034615703303-MERLIN REBECCA A-HDFC	0000034615703303	11/12/20		2,500.00	13,353.85
	-XXXXXXXXXXXX4131-MOBTXN					
11/12/20	IMPS-034615708290-MERLIN REBECCA A-HDFC	0000034615708290	11/12/20		4,200.00	17,553.85
	-XXXXXXXXXXXX4131-MOBTXN					
11/12/20	POS 416021XXXXXX5415 RAZ*WEILONG TECH	0000034615849513	11/12/20	4,284.00		13,269.85
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034615391600	11/12/20	9,459.00		3,810.85
	034615391600-MICROSLOOP					
11/12/20	IMPS-034616693965-RAZORPAY 390-HDFC-XXXX	0000034616693965	11/12/20		3,500.00	7,310.85
	XXXX6751-GBHS8NCXJ3ON9V					
11/12/20	IMPS-034616426049-CASHFREE PRIVATE LIM-H	0000034616426049	11/12/20		1.00	7,311.85
	DFC-XXXXXX7325-BANK DETAILS VALIDATION I					
	NDILOAN					
11/12/20	IMPS-034616699700-CASHFREE-HDFC-XXXXXXXX	0000034616699700	11/12/20		1.00	7,312.85
	0175-BANK DETAILS VALIDATION INDILOAN CF					
11/12/20	POS 416021XXXXXX5415 RAZ*COTTON TOWN	0000034616910321	11/12/20	4,128.14		3,184.71
11/12/20	IMPS-034616775280-RAZORPAY 390-HDFC-XXXX	0000034616775280	11/12/20		3,500.00	6,684.71
	XXXX6751-GBHPOZJQVIHWHJ					
11/12/20	IMPS-034616739344-MERLIN REBECCA A-HDFC	0000034616739344	11/12/20		2,500.00	9,184.71
	-XXXXXXXXXXXX4131-MOBTXN					
11/12/20	POS 416021XXXXXX5415 CASHFREE PAYMENT	0000034611510226	11/12/20	6,536.70		2,648.01
11/12/20	IMPS-034616851087-RAZORPAY 390-HDFC-XXXX	0000034616851087	11/12/20		7,755.00	10,403.01
	XXXX6751-GBI8CEV6RKSLEN					
11/12/20	IMPS-034616748794-CASHFREE PAYMENTS IN-H	0000034616748794	11/12/20		4,935.00	15,338.01
	DFC-XXXXXXXXXXXX0063-TRANSFER					
11/12/20	POS 416021XXXXXX5415 CASHFREE	0000034611309552	11/12/20	7,542.30		7,795.71
11/12/20	IMPS-034617760008-MERLIN REBECCA A-HDFC	0000034617760008	11/12/20		5,000.00	12,795.71

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Branch Code : 2777 Product Code : 113

From : 12/09/2020

To : 12/12/2020

Statement of account

	-XXXXXXXXXXXX4131-MOBTXN					
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034617020428-TRUEKINDLE TECHNOL	0000034617020428	11/12/20	6,162.84		6,632.87
11/12/20	IMPS-034617020760-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-TRUEKINDLE TECHNOLOGY PRIVATE	0000034617020760	11/12/20		4,230.00	10,862.87
11/12/20	POS 416021XXXXXX5415 RAZ*BILYCASH	0000034620754329	11/12/20	6,256.00		4,606.87
12/12/20	IMPS-034708782115-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-BILYCASH FUND TRANSFER	0000034708782115	12/12/20		4,700.00	9,306.87
12/12/20	POS 416021XXXXXX5415 RAZ*HINDMONEY	0000034710481810	12/12/20	5,998.00		3,308.87
12/12/20	IMPS-034710100353-RAZORPAY 390-HDFC-XXXXXXX6751-GC07VTOBZOEFNZ	0000034710100353	12/12/20		4,300.00	7,608.87
12/12/20	POS 416021XXXXXX5415 RAZ*MAMALOAN	0000034710536073	12/12/20	5,848.00		1,760.87

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
390

Cr Count
393

Debits
1,867,458.66

Credits
1,869,219.53

Closing Bal
1,760.87

Generated On: 12-Dec-2020 11:04

Generated By:
140923143

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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