



Account Branch : KENGERI SATELLITE TOWN
 Address : HDFC BANK LTD
 NO.1104, 1ST MAIN ROAD
 KENGERI SATELLITE TOWN
 City : BENGALURU 560060
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : SAMMEDALAGOUDAR@GMAIL.COM
 Cust ID : 154982140
 Account No : 50100378401916 OTHER
 A/C Open Date : 14/10/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
 Branch Code : 2011 Product Code : 105

MR SAMMED MALAGOUDA ALAGOUDAR
#604 SABANNAVAR GALLI SHEDBAL

BELGAUM 591315
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 07/11/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-209130688235-PAYMENT FROM PHONE	0000209130688235	01/04/22	181.00		24,509.53
02/04/22	UPI-GOPAL MANJUNATH PRAB-PAYTMQR28100505 0101IDZS8K426BTY@PAYTM-PYTM0123456-20928 1155867-PAYMENT FROM PHONE	0000209281155867	02/04/22	80.00		24,429.53
02/04/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB000000 01-209219601522-PAYMENT FROM PHONE	0000209219601522	02/04/22	32.00		24,397.53
02/04/22	UPI-BAHUSAB VARDHAMAN LA-9620007303@YBL- RATN0000000-209247802743-PAYMENT FROM PHONE	0000209247802743	02/04/22	1,000.00		23,397.53
03/04/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-209344519029-PAYMENT FROM PHONE	0000209344519029	03/04/22	457.00		22,940.53
03/04/22	UPI-AMIT RAJU GADENNAVAR-AMITGADENNAVAR@ YBL-ICIC0002340-209388268747-PAYMENT FROM PHONE	0000209388268747	03/04/22	2,000.00		20,940.53
03/04/22	UPI-MALGOUDA BHUJAGOUDA -9986972385@YBL- FDRL0001480-209374353219-PAYMENT FROM PHONE	0000209374353219	03/04/22	10,000.00		10,940.53
03/04/22	UPI-RAVINDRA ANNASAB MAG-Q458104798@YBL- YESB0YBLUPI-209342325244-PAYMENT FROM PHONE	0000209342325244	03/04/22	70.00		10,870.53
03/04/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEGF0WV1L62@PAYTM-PYTM0123456-20938 8159826-PAYMENT FROM PHONE	0000209388159826	03/04/22	60.00		10,810.53
03/04/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB000000 01-209321442293-PAYMENT FROM PHONE	0000209321442293	03/04/22	16.00		10,794.53
06/04/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000209623834542	06/04/22	241.00		10,553.53

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



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	2@YBL-YESB0YBLUPI-209623834542-PAYMENT FROM PHONE					
06/04/22	UPI-DARSHAN POPAT POLICE-8880969016@YBL-SBIN0040467-209673132112-PAYMENT FROM PHONE	0000209673132112	06/04/22	2,000.00		8,553.53
07/04/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-209794876885-5716212299713812 Z	0000209794876885	07/04/22	1,500.00		7,053.53
07/04/22	ACH C- RAIL VIKAS NIGAM LIM-277542	0000000214437584	07/04/22		41.08	7,094.61
09/04/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR281005050101BWEGF0WV1L62@PAYTM-PYTM0123456-209978516626-PAYMENT FROM PHONE	0000209978516626	09/04/22	120.00		6,974.61
09/04/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB0000001-209939114341-PAYMENT FROM PHONE	0000209939114341	09/04/22	30.00		6,944.61
09/04/22	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-209939328000-PAYING TO DREAM11	0000209939328000	09/04/22	100.00		6,844.61
09/04/22	UPI-PANKAJ DEEPAK ALAGOU-PANKAJ.ALAGOUDAR@YBL-UBIN0921009-209992846819-PAYMENT FROM PHONE	0000209992846819	09/04/22		16,000.00	22,844.61
09/04/22	POS 541919XXXXXX7306 FLIPKART INTERNE	0000000000276712	09/04/22	15,999.00		6,845.61
09/04/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB0000001-209936490963-PAYMENT FROM PHONE	0000209936490963	10/04/22	26.00		6,819.61
10/04/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR281005050101BWEGF0WV1L62@PAYTM-PYTM0123456-210073394503-PAYMENT FROM PHONE	0000210073394503	10/04/22	90.00		6,729.61
10/04/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB0000001-210000804270-PAYMENT FROM PHONE	0000210000804270	10/04/22	20.00		6,709.61
11/04/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-210172284430-2780960164367584 Z	0000210172284430	11/04/22	1,000.00		5,709.61

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13/04/22	ACH C- STEEL AUTHORITY OF I-000000000000	0000000369135978	13/04/22		27.50	5,737.11
13/04/22	UPI-BAHUSAB VARDHAMAN LA-9620007303@YBL- RATN0000000-210365573732-PAYMENT FROM PH ONE	0000210365573732	13/04/22		500.00	6,237.11
14/04/22	UPI-DARSHAN POPAT POLICE-8880969016@YBL- SBIN0040467-210435986883-PAYMENT FROM PH ONE	0000210435986883	14/04/22	1,000.00		5,237.11
15/04/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEFG0WV1L62@PAYTM-PYTM0123456-21053 8787100-PAYMENT FROM PHONE	0000210538787100	15/04/22	80.00		5,157.11
15/04/22	UPI-SHIVANAND ASHOK AWAT-PAYTMQR28100505 0101LSZ44R5NPQ37@PAYTM-PYTM0123456-21057 1935332-PAYMENT FROM PHONE	0000210571935332	15/04/22	225.00		4,932.11
16/04/22	UPI-SAVITA AJIT HAVALDAR-Q37643544@YBL-U BIN0537527-210646108862-PAYMENT FROM PHO NE	0000210646108862	16/04/22	10.00		4,922.11
16/04/22	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-210667536363-PAYING TO SPO RTA T	0000210667536363	16/04/22	150.00		4,772.11
16/04/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-210678545039-PAYMENT FROM PHONE	0000210678545039	17/04/22	46.00		4,726.11
18/04/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-210895826795-2156979 665732148 Z	0000210895826795	18/04/22	2,000.00		2,726.11
18/04/22	UPI-SANJAY BABU DARAGAJ-SANJAYDARAGAJ@YB L-RATN0000000-210809892402-PAYMENT FROM PHONE	0000210809892402	18/04/22	950.00		1,776.11
18/04/22	UPI-IBIBOGROUP-REDBUS.PAYU@HDFCBANK-HDFC 0000499-210897760414-UPI	0000210897760414	18/04/22	1,575.00		201.11
19/04/22	ACH C- WIPROLIMITED-00000000000013584929	0000007011986109	19/04/22		5.00	206.11
20/04/22	UPI-POOJA POPAT POLICE P-8971388903@YBL-	0000211054685727	20/04/22		1,000.00	1,206.11

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	ICIC0001459-211054685727-PAYMENT FROM PH ONE					
20/04/22	UPI-IBIBOGROUP-REDBUS.PAYU@HDFCBANK-HDFC 0000499-211030151169-UPI	0000211030151169	20/04/22	1,050.00		156.11
21/04/22	UPI-DARSHAN POPAT POLICE-DARSHANPPATIL14 3-1@OKSBI-SBIN0040467-211120163952-UPI	0000211120163952	21/04/22		2,000.00	2,156.11
21/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-211177713965-UPI	0000211177713965	21/04/22		3.00	2,159.11
21/04/22	UPI-AMIT RAJU GADENNAVAR-AMITGADENNAVAR@ YBL-ICIC0002340-211138104983-PAYMENT FROM PHONE	0000211138104983	21/04/22	1,500.00		659.11
22/04/22	UPI-RAKESH THAKKANNAWAR-9535757024@YBL-H DFC0002777-211242705469-PAYMENT FROM PHONE	0000211242705469	22/04/22		3,000.00	3,659.11
22/04/22	UPI-DARSHAN POPAT POLICE-DARSHANPPATIL14 3-1@OKSBI-SBIN0040467-211266762379-UPI	0000211266762379	22/04/22	2,000.00		1,659.11
22/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-211284026161-UPI	0000211284026161	22/04/22		3.00	1,662.11
22/04/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-211267017998-1727506 151830959 Z	0000211267017998	22/04/22	1,000.00		662.11
23/04/22	UPI-CHANDRAKANT MALAHARI-Q988346852@YBL-UBIN0547174-211357915166-PAYMENT FROM PH ONE	0000211357915166	23/04/22	200.00		462.11
24/04/22	UPI-JINESH PETROLEUM-Q21038815@YBL-YESB0 YBLUPI-211455915422-PAYMENT FROM PHONE	0000211455915422	24/04/22	50.00		412.11
24/04/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEFG0WV1L62@PAYTM-PYTM0123456-21142 1141192-PAYMENT FROM PHONE	0000211421141192	24/04/22	130.00		282.11
24/04/22	UPI-DASHARAT G KONDRE-Q924436054@YBL-YES	0000211460141896	24/04/22	95.00		187.11

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	BOYBLUPI-211460141896-PAYMENT FROM PHONE				
24/04/22	UPI-DASHARAT G KONDRE-Q924436054@YBL-YES	0000211451877542	24/04/22	94.63	92.48
	BOYBLUPI-211451877542-PAYMENT FROM PHONE				
24/04/22	UPI-DASHARAT G KONDRE-Q924436054@YBL-YES	0000211411767405	24/04/22	5.00	87.48
	BOYBLUPI-211411767405-PAYMENT FROM PHONE				
26/04/22	UPI-JINESH PETROLEUM-Q21038815@YBL-YESB0	0000211601557960	26/04/22	50.00	37.48
	YBLUPI-211601557960-PAYMENT FROM PHONE				
27/04/22	UPI-BAHUSAB VARDHAMAN	0000211735254258	27/04/22	100.00	137.48
	LA-SHUBHAMLAGARE19				
	@OKICICI-RATN0000000-211735254258-UPI				
29/04/22	SAL B03 169824	0000204283130283	29/04/22	35,050.00	35,187.48
29/04/22	UPI-RAKESH THAKKANNAWAR-9535757024@YBL-H	0000211931040706	29/04/22	3,000.00	32,187.48
	DFC0002777-211931040706-PAYMENT FROM PHO				
	NE				
29/04/22	UPI-MALGOUDA BHUJAGOUDA -9986972385@YBL-	0000211976713330	29/04/22	10,000.00	22,187.48
	FDRL0001480-211976713330-PAYMENT FROM PH				
	ONE				
29/04/22	UPI-PRAVEEN KHANDE-GPAY-11191472336@OKBI	0000211965599821	29/04/22	20.00	22,167.48
	ZAXIS-UTIB0000000-211965599821-PAYMENT F				
	ROM PHONE				
29/04/22	UPI-PRAVEEN KHANDE-GPAY-11191472336@OKBI	0000211988054426	29/04/22	5.00	22,162.48
	ZAXIS-UTIB0000000-211988054426-PAYMENT F				
	ROM PHONE				
30/04/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000212088481413	30/04/22	457.00	21,705.48
	1@YBL-YESB0YBLUPI-212088481413-PAYMENT F				
	ROM PHONE				
30/04/22	UPI-HOTEL SONALI-GPAY-11193975024@OKBIZA	0000212041418378	30/04/22	995.00	20,710.48
	XIS-UTIB0000000-212041418378-PAYMENT FRO				
	M PHONE				
30/04/22	UPI-UNREGISTERED-BHARATPE90722685900@YES	0000212059562777	30/04/22	140.00	20,570.48
	BANKLTD-YESB0YESUPI-212059562777-PAY TO				
	BHARATPE ME				

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01/05/22	UPI-PRAVEEN KHANDE-GPAY-11191472336@OKBI ZAXIS-UTIB0000000-212127734819-PAYMENT F ROM PHONE	0000212127734819	01/05/22	20.00		20,531.48
02/05/22	UPI-RAVINDRA ANNASAB MAG-Q458104798@YBL- YESB0YBLUPI-212243826546-PAYMENT FROM PH ONE	0000212243826546	02/05/22	79.63		20,451.85
02/05/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0 DC0099-212251115014-2712931470352933 Z	0000212251115014	02/05/22	3,000.00		17,451.85
02/05/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-212207810192-PAYMENT FROM PHONE	0000212207810192	02/05/22	20.00		17,431.85
02/05/22	UPI-AMIT RAJU GADENNAVAR-AMITGADENNAVAR@ YBL-ICIC0002340-212200847612-PAYMENT FRO M PHONE	0000212200847612	02/05/22		1,500.00	18,931.85
02/05/22	UPI-DARSHAN POPAT POLICE-DARSHANPPATIL14 3-1@OKSBI-SBIN0040467-212264550656-UPI	0000212264550656	02/05/22	1,500.00		17,431.85
03/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2123 34385169-PAYMENT FROM PHONE	0000212334385169	03/05/22	181.00		17,250.85
03/05/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEGF0WV1L62@PAYTM-PYTM0123456-21238 9814801-PAYMENT FROM PHONE	0000212389814801	03/05/22	70.00		17,180.85
03/05/22	UPI-BAHUSAB VARDHAMAN LA-9620007303@YBL- RATN0000000-212347646705-PAYMENT FROM PH ONE	0000212347646705	03/05/22	200.00		16,980.85
03/05/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-212317145880-PAYMENT FROM PHONE	0000212317145880	03/05/22	26.00		16,954.85
04/05/22	UPI-SUMER MALAGOUDA ALAG-9535092848@YBL- UBIN0537527-212457348839-PAYMENT FROM PH ONE	0000212457348839	04/05/22	10,000.00		6,954.85
06/05/22	UPI-ZERODHA BROKING	0000212625491415	06/05/22	2,500.00		4,454.85

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Statement of account

	LTD-ZERODHABROKING@H				
	DFCBANK-HDFC0000523-212625491415-6631621				
	958198419 Z				
07/05/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000	0000212748489288	07/05/22	16.00	4,438.85
	01-212748489288-PAYMENT FROM PHONE				
08/05/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505	0000212860171974	08/05/22	135.00	4,303.85
	0101BWEGF0WVIL62@PAYTM-PYTM0123456-21286				
	0171974-PAYMENT FROM PHONE				
08/05/22	UPI-RAKESH BANDU	0000212891649934	08/05/22	90.00	4,213.85
	MALAPPA-MALAPPAGOLRAKES				
	H6@YBL-SBIN0040467-212891649934-PAYMENT				
	FROM PHONE				
08/05/22	UPI-SHIVSHAKTI PAV BHAI-GPAY-1118716630	0000212863929044	08/05/22	80.00	4,133.85
	7@OKBIZAXIS-UTIB0000000-212863929044-PAY				
	MENT FROM PHONE				
08/05/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000	0000212888579860	08/05/22	42.00	4,091.85
	01-212888579860-PAYMENT FROM PHONE				
11/05/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000213122948921	11/05/22	3,000.00	1,091.85
	DC0099-213122948921-4739486107392787 Z				
12/05/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000213243855429	12/05/22	1,000.00	91.85
	DC0099-213243855429-1800576667200045 Z				
14/05/22	UPI-RAKESH THAKKANNAWAR-9535757024@YBL-H	0000213459658111	14/05/22	5,000.00	5,091.85
	DFC0002777-213459658111-PAYMENT FROM PHO				
	NE				
14/05/22	UPI-PARAS PETROLEUM-PAYTMQR281005050101A	0000213452077976	14/05/22	500.00	4,591.85
	ZYM6S79LD44@PAYTM-PYTM0123456-2134520779				
	76-PAYMENT FROM PHONE				
14/05/22	UPI-ANIKET VIJAYKUMAR	0000213491976012	14/05/22	2,535.00	2,056.85
	GA-AMULETGANESHWAD				
	D@YBL-HDFC0002691-213491976012-PAYMENT F				
	ROM PHONE				
14/05/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000213450468267	14/05/22	157.00	1,899.85

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 : KENGERI SATELLITE TOWN
 Address : HDFC BANK LTD
 NO.1104, 1ST MAIN ROAD
 KENGERI SATELLITE TOWN
 City : BENGALURU 560060
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : SAMMEDALAGOUДАР@GMAIL.COM
 Cust ID : 154982140
 Account No : 50100378401916 OTHER
 A/C Open Date : 14/10/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
 Branch Code : 2011 Product Code : 105

MR SAMMED MALAGOUDA ALAGOUДАР
 #604 SABANNAVAR GALLI SHEDBAL

BELGAUM 591315
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 07/11/2022

Statement of account

	2@YBL-YESB0YBLUPI-213450468267-PAYMENT FROM PHONE					
15/05/22	UPI-DASHARAT G KONDRE-Q924436054@YBL-YESB0YBLUPI-213552765338-PAYMENT FROM PHONE	0000213552765338	15/05/22	60.00		1,839.85
17/05/22	UPI-SANJAY BABU DARAGAJ-SANJAYDARAGAJ@YBL-RATN0000000-213739466982-PAYMENT FROM PHONE	0000213739466982	17/05/22	950.00		889.85
17/05/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR281005050101BWEGF0WV1L62@PAYTM-PYTM0123456-213786738200-PAYMENT FROM PHONE	0000213786738200	17/05/22	80.00		809.85
17/05/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB0000001-213722363225-PAYMENT FROM PHONE	0000213722363225	17/05/22	16.00		793.85
20/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-214068170711-PAYMENT FROM PHONE	0000214068170711	20/05/22	181.00		612.85
21/05/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-214164362531-PAYMENT FROM PHONE	0000214164362531	21/05/22	99.00		513.85
26/05/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR281005050101BWEGF0WV1L62@PAYTM-PYTM0123456-214611612318-PAYMENT FROM PHONE	0000214611612318	26/05/22	80.00		433.85
26/05/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-214697721515-5530719973786315 Z	0000214697721515	26/05/22	300.00		133.85
28/05/22	UPI-AMIT RAJU GADENNAVAR-AMITGADENNAVAR@YBL-ICIC0002340-214885744076-PAYMENT FROM PHONE	0000214885744076	28/05/22		2,000.00	2,133.85
28/05/22	UPI-SAIKRIPA FOODS-PAYTMQR281005050101J5R2I3E6Q8I@PAYTM-PYTM0123456-214821804698-PAYMENT FROM PHONE	0000214821804698	28/05/22	1,710.00		423.85
29/05/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR281005050101J5R2I3E6Q8I@PAYTM-PYTM0123456-214821804698-PAYMENT FROM PHONE	0000214965453301	29/05/22	80.00		343.85

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



Account Branch : KENGERI SATELLITE TOWN
 Address : HDFC BANK LTD
 NO.1104, 1ST MAIN ROAD
 KENGERI SATELLITE TOWN
 City : BENGALURU 560060
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : SAMMEDALAGOUDAR@GMAIL.COM
 Cust ID : 154982140
 Account No : 50100378401916 OTHER
 A/C Open Date : 14/10/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
 Branch Code : 2011 Product Code : 105

MR SAMMED MALAGOUDA ALAGOUDAR
 #604 SABANNAVAR GALLI SHEDBAL

BELGAUM 591315
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 07/11/2022

Statement of account

	0101BWEGF0WVIL62@PAYTM-PYTM0123456-21496				
	5453301-PAYMENT FROM PHONE				
31/05/22	SAL B03 169824	0000205305869311	31/05/22	36,550.00	36,893.85
31/05/22	UPI-ZERODHA BROKING	0000215186874163	31/05/22	8,000.00	28,893.85
	LTD-ZERODHABROKING@H				
	DFCBANK-HDFC0000523-215186874163-8124933				
	653318227 Z				
31/05/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000	0000215105232511	31/05/22	66.00	28,827.85
	01-215105232511-PAYMENT FROM PHONE				
01/06/22	UPI-RAKESH RAGHUNATH	0000215203886446	01/06/22	5,000.00	23,827.85
	THA-RAKESHTHAKKANNA				
	WAR@YBL-SBIN0003082-215203886446-PAYMENT				
	FROM PHONE				
01/06/22	UPI-MALGOUDA BHUJAGOUDA -9986972385@YBL-	0000215219645424	01/06/22	10,000.00	13,827.85
	FDRL0001480-215219645424-PAYMENT FROM PH				
	ONE				
01/06/22	UPI-AMIT RAJU	0000215202011797	01/06/22	2,000.00	11,827.85
	GADENNAVAR-AMITGADENNAVAR@				
	YBL-ICIC0002340-215202011797-PAYMENT FRO				
	M PHONE				
01/06/22	UPI-SHARAD BALASAB	0000215220065883	01/06/22	1.00	11,828.85
	ALAG-SHARADALAGOUDAR				
	@OKSBI-SBIN0040467-215220065883-UPI				
02/06/22	UPI-DARSHAN POPAT POLICE-8880969016@YBL-	0000215360794985	02/06/22	1,500.00	10,328.85
	SBIN0040467-215360794985-PAYMENT FROM PH				
	ONE				
02/06/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505	0000215301837071	02/06/22	240.00	10,088.85
	0101BWEGF0WVIL62@PAYTM-PYTM0123456-21530				
	1837071-PAYMENT FROM PHONE				
03/06/22	UPI-ZERODHA BROKING	0000215448246111	03/06/22	8,200.00	1,888.85
	LTD-ZERODHABROKING@H				
	DFCBANK-HDFC0000523-215448246111-4220142				

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



MR SAMMED MALAGOUDA ALAGOUDAR
#604 SABANNAVAR GALLI SHEDBAL

BELGAUM 591315
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KENGERI SATELLITE TOWN
Address : HDFC BANK LTD
NO.1104, 1ST MAIN ROAD
KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

	919099076 Z					
05/06/22	UPI-DHIRAJ UDAY ALATE-8431258585@YBL-CNR B0000033-215610300851-PAYMENT FROM PHONE	0000215610300851	05/06/22	1,000.00		888.85
05/06/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEGF0WVIL62@PAYTM-PYTM0123456-21568 5806551-PAYMENT FROM PHONE	0000215685806551	05/06/22	270.00		618.85
05/06/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-215646685198-PAYMENT F ROM PHONE	0000215646685198	05/06/22	241.00		377.85
05/06/22	UPI-SAVITA AJIT HAVALDAR-Q37643544@YBL-U BIN0537527-215603755391-PAYMENT FROM PHO NE	0000215603755391	05/06/22	10.00		367.85
05/06/22	UPI-SHARAD BALASAB ALAG-SHARADALAGOUDAR @OKSBI-SBIN0040467-215698062976-UPI	0000215698062976	05/06/22	300.00		67.85
10/06/22	UPI-RAKESH RAGHUNATH THA-RAKESHTHAKKANNA WAR@YBL-SBIN0003082-216136272852-PAYMENT FROM PHONE	0000216136272852	10/06/22		5,000.00	5,067.85
10/06/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEGF0WVIL62@PAYTM-PYTM0123456-21619 2191994-PAYMENT FROM PHONE	0000216192191994	10/06/22	85.00		4,982.85
11/06/22	UPI-MALGOUDA BHUJAGOUDA -9986972385@YBL- FDRL0001480-216248763394-PAYMENT FROM PH ONE	0000216248763394	11/06/22		4,000.00	8,982.85
11/06/22	UPI-JINESH PETROLEUM-Q21038815@YBL-YESB0 YBLUPI-216288520349-PAYMENT FROM PHONE	0000216288520349	11/06/22	100.00		8,882.85
11/06/22	UPI-RAVINDRA ANNASAB MAG-Q458104798@YBL- YESB0YBLUPI-216230888060-PAYMENT FROM PH ONE	0000216230888060	11/06/22	80.00		8,802.85
11/06/22	UPI-PARAS PETROLEUM-BHARATPE09902260075@ YESBANKLTD-YESB0YESUPI-216272662542-PAYM	0000216272662542	11/06/22	500.00		8,302.85

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR SAMMED MALAGOUDA ALAGOUDAR
#604 SABANNAVAR GALLI SHEDBAL

BELGAUM 591315
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KENGERI SATELLITE TOWN
Address : HDFC BANK LTD
NO.1104, 1ST MAIN ROAD
KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

	ENT FROM PHONE					
11/06/22	POS 541919XXXXXX7306 RELIANCE ,	0000000000017133	11/06/22	5,056.00		3,246.85
11/06/22	POS 541919XXXXXX7306 ADITYA BIRLA FAS	00000000000921255	11/06/22	897.00		2,349.85
11/06/22	POS 541919XXXXXX7306 DMART SANGLI	0000000000067110	11/06/22	489.90		1,859.95
11/06/22	POS 541919XXXXXX7306 DMART SANGLI	0000000000068772	11/06/22	18.00		1,841.95
11/06/22	UPI-SANGAPPA DYABERI-PAYTMQR281005050101 1H2ZOGG2V09F@PAYTM-PYTM0123456-216256445 973-PAYMENT FROM PHONE	0000216256445973	11/06/22	220.00		1,621.95
11/06/22	UPI-JINESH PETROLEUM-Q21038815@YBL-YESB0 YBLUPI-216222500882-PAYMENT FROM PHONE	0000216222500882	11/06/22	200.00		1,421.95
11/06/22	UPI-HOTELRAJDHANI-PAYTMQR2810050501011BP YQSZZ8FDD@PAYTM-PYTM0123456-216276491734 -PAYMENT FROM PHONE	0000216276491734	11/06/22	820.00		601.95
13/06/22	UPI-SANMATIKUMAR DHANAGO-7090709776@IBL- SBIN0040467-216443251533-PAYMENT FROM PH ONE	0000216443251533	13/06/22	300.00		301.95
14/06/22	UPI-CHETAN M PATIL-8197569512@YBL-UTIB00 04880-216533171764-PAYMENT FROM PHONE	0000216533171764	14/06/22		5,000.00	5,301.95
14/06/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB000000 01-216541264161-PAYMENT FROM PHONE	0000216541264161	14/06/22	16.00		5,285.95
15/06/22	UPI-BAHUSAB VARDHAMAN LA-9620007303@YBL- RATN00000000-216654682799-PAYMENT FROM PH ONE	0000216654682799	15/06/22	5,000.00		285.95
15/06/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEFG0WV1L62@PAYTM-PYTM0123456-21667 4517006-PAYMENT FROM PHONE	0000216674517006	15/06/22	240.00		45.95
18/06/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB000000 01-216959450968-PAYMENT FROM PHONE	0000216959450968	18/06/22	28.00		17.95
22/06/22	UPI-AKSHAY BHUIJAGOUДАР-AKSHAY.BHUIJAGOUДА R@YBL-ICIC0000047-217361903224-PAYMENT F ROM PHONE	0000217361903224	22/06/22		500.00	517.95

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR SAMMED MALAGOUDA ALAGOUDAR
#604 SABANNAVAR GALLI SHEDBAL

BELGAUM 591315
KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : KENGERI SATELLITE TOWN
Address : HDFC BANK LTD
NO.1104, 1ST MAIN ROAD
KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
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Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

22/06/22	UPI-SANMATIKUMAR DHANAGO-7090709776@IBL-SBIN0040467-217314745633-PAYMENT FROM PHONE	0000217314745633	22/06/22	500.00		17.95
22/06/22	UPI-MALGOUDA BHUJAGOUDA -9986972385@YBL-FDRL0001480-217347483968-PAYMENT FROM PHONE	0000217347483968	22/06/22		1,000.00	1,017.95
22/06/22	UPI-SANJAY BABU DARAGAJ-SANJAYDARAGAJ@YBL-RATN0000000-217309383068-PAYMENT FROM PHONE	0000217309383068	22/06/22	950.00		67.95
25/06/22	UPI-SUMEER M ALAGOUDAR-ALAGOUDAR.SUMER@YBL-HDFC0000361-217635830624-PAYMENT FROM PHONE	0000217635830624	25/06/22		500.00	567.95
25/06/22	UPI-AKSHAY BHUJAGOUDAR-AKSHAY.BHUJAGOUDAR@YBL-ICIC0000047-217641806984-PAYMENT FROM PHONE	0000217641806984	25/06/22	500.00		67.95
26/06/22	UPI-SHUBHAM S SHRIPANAVA-SHUBHAM.SHRIPANAVAR@YBL-BARBONIPPAN-217757948721-PAYMENT FROM PHONE	0000217757948721	26/06/22		2,000.00	2,067.95
26/06/22	UPI-NYKAA-MYNYKAA.COLLECT@YESBANK-YESB000022-217781545220-654946963	0000217781545220	26/06/22	1,779.00		288.95
26/06/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT2@YBL-YESB0YBLUPI-217754863315-PAYMENT FROM PHONE	0000217754863315	26/06/22	157.00		131.95
27/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422-MIR2317542861122	MIR2317542861122	27/06/22	0.70		131.25
29/06/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB0000001-218067134201-PAYMENT FROM PHONE	0000218067134201	29/06/22	24.00		107.25
30/06/22	SAL B03 169824	0000206304581870	30/06/22		29,150.00	29,257.25
30/06/22	UPI-BAHUSAB VARDHAMAN LA-9620007303@YBL-RATN0000000-218191017371-PAYMENT FROM PHONE	0000218191017371	30/06/22	20,000.00		9,257.25

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR SAMMED MALAGOUDA ALAGOUDAR
#604 SABANNAVAR GALLI SHEDBAL

BELGAUM 591315
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD
NO.1104, 1ST MAIN ROAD
KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

	ONE					
30/06/22	UPI-SHUBHAM SHRIDHAR SHR-9482100864@YBL- ICIC0001456-218126612152-PAYMENT FROM PH ONE	0000218126612152	30/06/22	2,000.00		7,257.25
30/06/22	REV-UPI-50100378401916-SAMMEDALAGOUDAR@Y BL-218126612152-PAYMENT FROM PHONEPE	0000218126612152	30/06/22		2,000.00	9,257.25
30/06/22	UPI-SHUBHAM SHRIDHAR SHR-9482100864@YBL- ICIC0001456-218151585307-PAYMENT FROM PH ONE	0000218151585307	30/06/22	2,000.00		7,257.25
30/06/22	REV-UPI-50100378401916-SAMMEDALAGOUDAR@Y BL-218151585307-PAYMENT FROM PHONEPE	0000218151585307	30/06/22		2,000.00	9,257.25
30/06/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-218100314695-PAYMENT FROM PHONE	0000218100314695	30/06/22	36.00		9,221.25
30/06/22	UPI-DARSHAN POPAT POLICE-8880969016466@A XL-ICIC0001426-218186686339-PAYMENT FROM PHONE	0000218186686339	30/06/22		5,000.00	14,221.25
30/06/22	UPI-BAHUSAB VARDHAMAN LA-9620007303@YBL- RATN0000000-218176147414-PAYMENT FROM PH ONE	0000218176147414	30/06/22	5,000.00		9,221.25
30/06/22	UPI-SUMER MALAGOUDA ALAG-9535092848@YBL- UBIN0537527-218150683739-PAYMENT FROM PH ONE	0000218150683739	30/06/22		1,000.00	10,221.25
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		31.00	10,252.25
01/07/22	UPI-SHUBHAM SHRIDHAR SHR-9482100864@YBL- ICIC0001456-218257238149-PAYMENT FROM PH ONE	0000218257238149	01/07/22	2,000.00		8,252.25
01/07/22	REV-UPI-50100378401916-SAMMEDALAGOUDAR@Y BL-218257238149-PAYMENT FROM PHONEPE	0000218257238149	01/07/22		2,000.00	10,252.25
01/07/22	UPI-SHUBHAM S SHRIPANAVA-SHUBHAM.SHRIPAN AVAR@OKHDFCBANK-BARB0NIPPAN-218287198550 -UPI	0000218287198550	01/07/22	2,000.00		8,252.25
01/07/22	UPI-RAKESH RAGHUNATH	0000218258676672	01/07/22	5,000.00		3,252.25

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR SAMMED MALAGOUDA ALAGAUDAR
#604 SABANNAVAR GALLI SHEDBAL

BELGAUM 591315
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KENGERI SATELLITE TOWN
Address : HDFC BANK LTD
NO.1104, 1ST MAIN ROAD
KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGAUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

	THA-RAKESHTHAKKANNA WAR@YBL-SBIN0003082-218258676672-PAYMENT FROM PHONE				
01/07/22	UPI-KIRAN MALI-PAYTMQR28100505010158UNEE 3JOV7N@PAYTM-PYTM0123456-218223320302-PA YMENT FROM PHONE	0000218223320302	01/07/22	70.00	3,182.25
02/07/22	UPI-RAVINDRA ANNASAB MAG-PAYTMQR28100505 0101J41THG7KL8O1@PAYTM-PYTM0123456-21833 4618840-PAYMENT FROM PHONE	0000218334618840	02/07/22	85.00	3,097.25
02/07/22	UPI-PARAS PETROLEUM-BHARATPE09902260075@ YESBANKLTD-YESB0YESUPI-218359325201-PAYM ENT FROM PHONE	0000218359325201	02/07/22	100.00	2,997.25
02/07/22	UPI-SAGAR GENTS PARLOUR-GPAY-11175042076 @OKBIZAXIS-UTIB0000000-218338533598-PAYM ENT FROM PHONE	0000218338533598	02/07/22	200.00	2,797.25
02/07/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-218307921768-PAYMENT FROM PHONE	0000218307921768	02/07/22	20.00	2,777.25
02/07/22	UPI-NYKAA-MYNYKAA.COLLECT@YESBANK-YESB00 00022-218330079894-664623531	0000218330079894	02/07/22	300.00	2,477.25
02/07/22	UPI-RAJASHREE DEEPAK ALG-8548054108@YBL- UBIN0537527-218310887640-PAYMENT FROM PH ONE	0000218310887640	02/07/22	21,211.00	23,688.25
02/07/22	POS 541919XXXXXX7306 FLIPKARTINTERNET	0000000000534472	02/07/22	21,211.00	2,477.25
02/07/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEGF0WV1L62@PAYTM-PYTM0123456-21832 2100189-UPI	0000218322100189	02/07/22	200.00	2,277.25
03/07/22	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-218431980020-UPI	0000218431980020	03/07/22	58.00	2,219.25
03/07/22	UPI-SHRI AMRUTTULYA CHAH-PAYTMQR28100505 0101B3HGVXJH90JE@PAYTM-PYTM0123456-21843 2645310-UPI	0000218432645310	03/07/22	20.00	2,199.25
03/07/22	UPI-MR PRAVEEN SURESH K-BHARATPE.900549	0000218455937316	03/07/22	760.00	1,439.25

HDFC BANK LIMITED

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BELGAUM 591315
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NO.1104, 1ST MAIN ROAD
KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

	52079@FBPE-FDRL0001382-218455937316-PAY TO BHARATPE ME					
04/07/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-218552638463-UPI	0000218552638463	04/07/22	209.00		1,230.25
06/07/22	UPI-SHREEMANDHARA DHANAN-9620263180@YBL- SBIN0040302-218783820145-PAYMENT FROM PH ONE	0000218783820145	06/07/22		5,000.00	6,230.25
06/07/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-218790228668-2758694 251069434 Z	0000218790228668	06/07/22	5,200.00		1,030.25
07/07/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0 DC0099-218811500645-2351074648191603 Z	0000218811500645	07/07/22	400.00		630.25
08/07/22	UPI-GURUPRASAD JAGANNATH-PAYTMQR28100505 0101WU2DD519J2RL@PAYTM-PYTM0123456-21895 9784415-PAYMENT FROM PHONE	0000218959784415	08/07/22	90.00		540.25
08/07/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-218902990450-PAYMENT FROM PHONE	0000218902990450	08/07/22	20.00		520.25
09/07/22	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SAMMED MALAGOUDA ALAGOUDA R-YESB21900244260	0YESB21900244260	09/07/22		4,000.00	4,520.25
10/07/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEGF0WV1L62@PAYTM-PYTM0123456-21910 6692969-PAYMENT FROM PHONE	0000219106692969	10/07/22	80.00		4,440.25
10/07/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-219106767924-PAYMENT FROM PHONE	0000219106767924	10/07/22	26.00		4,414.25
11/07/22	0707306553 THE TATA POWER CO LTD FIN DIV	0000070722111571	11/07/22		140.00	4,554.25
11/07/22	UPI-DARSHAN POPAT POLICE-8880969016@YBL- SBIN0040467-219288703331-PAYMENT FROM PH ONE	0000219288703331	11/07/22	500.00		4,054.25
13/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000219432391208	13/07/22	209.00		3,845.25

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR SAMMED MALAGOUDA ALAGOUDAR
#604 SABANNAVAR GALLI SHEDBAL

BELGAUM 591315
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KENGERI SATELLITE TOWN
Address : HDFC BANK LTD
NO.1104, 1ST MAIN ROAD
KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

13/07/22	IC0DC0099-219432391208-UPI UPI-NEETA GUNDAPPA ARAWA-SIDDHANTARAWADE 1120@OKAXIS-RATN0000000-219498710928-UPI	0000219498710928	13/07/22	21.00	3,866.25
13/07/22	UPI-NEETA GUNDAPPA ARAWA-SIDDHANTARAWADE 1120@OKAXIS-RATN0000000-219432707361-UPI	0000219432707361	13/07/22	21.00	3,845.25
13/07/22	UPI-SUMIT LOKARE-SUMITLOKARE07@OKICICI-A IRP0000001-219433636425-UPI	0000219433636425	13/07/22	1,999.00	1,846.25
13/07/22	UPI-NEETA GUNDAPPA ARAWA-9035860323@AXL- RATN0000000-219478652239-PAYMENT FROM PH ONE	0000219478652239	13/07/22	1,500.00	346.25
14/07/22	UPI-NEETA GUNDAPPA ARAWA-9035860323@AXL- RATN0000000-219585704789-PAYMENT FROM PH ONE	0000219585704789	14/07/22	1,000.00	1,346.25
14/07/22	UPI-NEETA GUNDAPPA ARAWA-SIDDHANTARAWADE 1120@OKAXIS-RATN0000000-219551041821-UPI	0000219551041821	14/07/22	1,000.00	346.25
14/07/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-219552199204-5191264 524576857 Z	0000219552199204	14/07/22	300.00	46.25
17/07/22	UPI-DARSHAN POPAT POLICE-8880969016@YBL- SBIN0040467-219808388655-PAYMENT FROM PH ONE	0000219808388655	17/07/22	5,000.00	5,046.25
17/07/22	UPI-SHREEMANDHARA DHANAN-9620263180@YBL- SBIN0040302-219850939492-PAYMENT FROM PH ONE	0000219850939492	17/07/22	5,000.00	46.25
18/07/22	UPI-AMIT RAJU GADENNAVAR-AMITGADENNAVAR@ YBL-ICIC0002340-219991604930-PAYMENT FRO M PHONE	0000219991604930	18/07/22	2,000.00	2,046.25

HDFC BANK LIMITED

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BELGAUM 591315
KARNATAKA INDIA

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KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
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From : 01/04/2022

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Statement of account

19/07/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEGF0WV1L62@PAYTM-PYTM0123456-22005 8399249-PAYMENT FROM PHONE	0000220058399249	19/07/22	35.00		2,011.25
19/07/22	UPI-SHEKHAR SHIVAJI TAL-Q01746686@YBL-S BIN0040467-220051530959-UPI	0000220051530959	19/07/22	1,500.00		511.25
19/07/22	UPI-SHEKHAR SHIVAJI TAL-Q01746686@YBL-S BIN0040467-220016552878-PAYMENT FROM PHO NE	0000220016552878	19/07/22	200.00		311.25
19/07/22	UPI-SUDARSHAN R HAVALE-9739963619@YBL-DB SS0IN0811-220079712559-PAYMENT FROM PHON E	0000220079712559	19/07/22		5,000.00	5,311.25
19/07/22	UPI-DARSHAN POPAT POLICE-8880969016@YBL- SBIN0040467-220053135617-PAYMENT FROM PH ONE	0000220053135617	19/07/22	5,000.00		311.25
20/07/22	UPI-MALGOUDA BHUJAGOUDA -9986972385@YBL- FDRL0001480-220161094015-PAYMENT FROM PH ONE	0000220161094015	20/07/22		500.00	811.25
20/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-220169619308-UPI	0000220169619308	20/07/22	296.00		515.25
20/07/22	UPI-SHEKHAR SHIVAJI TAL-Q01746686@YBL-S BIN0040467-220189188651-PAYMENT FROM PHO NE	0000220189188651	20/07/22	20.00		495.25
20/07/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEGF0WV1L62@PAYTM-PYTM0123456-22014 3603132-PAYMENT FROM PHONE	0000220143603132	20/07/22	80.00		415.25
21/07/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-220295908551-UPI	0000220295908551	21/07/22	155.00		260.25
23/07/22	UPI-BANALAL M GUJAR-9611340095@AXL-CNRB0 000033-220492543809-PAYMENT FROM PHONE	0000220492543809	23/07/22	80.00		180.25
23/07/22	UPI-BANALAL M GUJAR-9611340095@AXL-CNRB0 000033-220446475511-PAYMENT FROM PHONE	0000220446475511	23/07/22	80.00		100.25
23/07/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000	0000220412726446	23/07/22	25.00		75.25

HDFC BANK LIMITED

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BELGAUM 591315
KARNATAKA INDIA

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Account Branch : KENGERI SATELLITE TOWN
Address : HDFC BANK LTD
NO.1104, 1ST MAIN ROAD
KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

	01-220412726446-PAYMENT FROM PHONE					
24/07/22	UPI-DILEEP-Q218531054@YBL-KVGB0000001-22	0000220564050836	24/07/22	30.00		45.25
	0564050836-PAYMENT FROM PHONE					
25/07/22	UPI-DHIRAJ UDAY ALATE-8431258585@YBL-CNR	0000220626711983	25/07/22		1,000.00	1,045.25
	B0000033-220626711983-PAYMENT FROM PHONE					
25/07/22	UPI-SANJAY BABU DARAGAJ-SANJAYDARAGAJ@YB	0000220656417048	25/07/22	950.00		95.25
	L-RATN0000000-220656417048-PAYMENT FROM					
	PHONE					
26/07/22	UPI-PRAVEEN KHANDE-GPAY-11191472336@OKBI	0000220751775812	26/07/22	15.00		80.25
	ZAXIS-UTIB0000000-220751775812-PAYMENT F					
	ROM PHONE					
29/07/22	SAL B03 169824	0000207292875576	29/07/22		30,150.00	30,230.25
29/07/22	UPI-AMIT RAJU	0000221000246204	29/07/22	2,000.00		28,230.25
	GADENNAVAR-AMITGADENNAVAR@					
	YBL-ICIC0002340-221000246204-PAYMENT FRO					
	M PHONE					
29/07/22	ACH C- WELSPUN CORP LIMITED-73436	0000003436511549	29/07/22		35.00	28,265.25
30/07/22	UPI-SHIVALING GIRENNAVAR-PAYTMQR28100505	0000221127352900	30/07/22	20.00		28,245.25
	01011BVMXKWDBN06@PAYTM-PYTM0123456-22112					
	7352900-PAYMENT FROM PHONE					
01/08/22	UPI-ZERODHA BROKING	0000221303041279	01/08/22	3,000.00		25,245.25
	LTD-ZERODHABROKING@H					
	DFCBANK-HDFC0000523-221303041279-8846781					
	330789455 Z					
01/08/22	UPI-SUMIT LOKARE-SUMITLOKARE07@OKICICI-A	0000221325108853	01/08/22	2,499.00		22,746.25
	IRP0000001-221325108853-PAYMENT FROM PHO					
	NE					
01/08/22	UPI-MALGOUDA BHUJAGOUDA -9986972385@YBL-	0000221372987736	01/08/22	10,000.00		12,746.25
	FDRL0001480-221372987736-PAYMENT FROM PH					
	ONE					
04/08/22	UPI-ZERODHA BROKING	0000221676311764	04/08/22	2,000.00		10,746.25
	LTD-ZERODHABROKING@H					

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Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

	DFCBANK-HDFC0000523-221676311764-3136199 216644167 Z					
04/08/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-221676942937-3153876 560801915 Z	0000221676942937	04/08/22	800.00		9,946.25
05/08/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-221794347995-4167321 920017496 Z	0000221794347995	05/08/22	3,000.00		6,946.25
05/08/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-221794990821-4571465 072964459 Z	0000221794990821	05/08/22	1,500.00		5,446.25
05/08/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-221795009249-7668816 780109470 Z	0000221795009249	05/08/22	300.00		5,146.25
06/08/22	UPI-JINESH PETROLEUM-Q21038815@YBL-YESB0 YBLUPI-221888003484-PAYMENT FROM PHONE	0000221888003484	06/08/22	100.00		5,046.25
07/08/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEGF0WV1L62@PAYTM-PYTM0123456-22194 6143422-UPI	0000221946143422	07/08/22	130.00		4,916.25
07/08/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-221970020496-PAYMENT FROM PHONE	0000221970020496	07/08/22	36.00		4,880.25
12/08/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-222450705744-4214054 263341189 Z	0000222450705744	12/08/22	200.00		4,680.25
12/08/22	ACH C- EMUDHRA LTD,-59717	0000003903503611	12/08/22		2.50	4,682.75
13/08/22	UPI-KALYANI T PAWAR-BHARATPE90723004543@ YESBANKLTD-YESB0YESUPI-222537692701-PAY	0000222537692701	13/08/22	70.00		4,612.75

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



MR SAMMED MALAGOUDA ALAGOUDAR
#604 SABANNAVAR GALLI SHEDBAL

BELGAUM 591315
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KENGERI SATELLITE TOWN
Address : HDFC BANK LTD
NO.1104, 1ST MAIN ROAD
KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

	TO BHARATPE ME					
13/08/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEFG0WV1L62@PAYTM-PYTM0123456-22251 9813762-PAYMENT FROM PHONE	0000222519813762	13/08/22	50.00		4,562.75
13/08/22	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB 0YBLUPI-222535452160-PAYMENT FOR 3D557F	0000222535452160	13/08/22	979.00		3,583.75
13/08/22	UPI-KETAN KALLAPPA DHOTR-PAYTMQR28100505 0101Q4A6X05RN9EY@PAYTM-PYTM0123456-22250 9722898-PAYMENT FROM PHONE	0000222509722898	13/08/22	220.00		3,363.75
14/08/22	UPI-JINESH PETROLEUM-Q21038815@YBL-YESB0 YBLUPI-222648357173-PAYMENT FROM PHONE	0000222648357173	14/08/22	100.00		3,263.75
14/08/22	UPI-ASHOK DHONDIRAM NIRM-Q551525273@YBL- YESB0YBLUPI-222642042729-PAYMENT FROM PH ONE	0000222642042729	14/08/22	400.00		2,863.75
14/08/22	UPI-DOMINOS PIZZA-JUBILANTFOODWORKSLIMIT ED24581001390@HDFCBANK-HDFC0000240-22264 6811995-PAYMENT FROM PHONE	0000222646811995	14/08/22	1,190.70		1,673.05
14/08/22	UPI-HAMANT TAMMANNA NAVA-Q51423831@YBL-U BIN0537527-222677177143-PAYMENT FROM PHO NE	0000222677177143	14/08/22	50.00		1,623.05
15/08/22	UPI-DILIP AGASAR-GPAY-11191472266@OKBIZA XIS-UTIB0000000-222730695493-PAYMENT FRO M PHONE	0000222730695493	15/08/22	5.00		1,618.05
15/08/22	UPI-RAKESH BANDU MALAPPA-MALAPPAGOLRAKES H6@YBL-SBIN0040467-222721202105-PAYMENT FROM PHONE	0000222721202105	15/08/22	185.00		1,433.05
15/08/22	UPI-AKSHAY BHUJAGOUDAR-AKSHAY.BHUJAGOUDA R@YBL-ICIC0000047-222747231681-PAYMENT F ROM PHONE	0000222747231681	15/08/22	700.00		733.05
16/08/22	UPI-SANMATIKUMAR	0000222802009514	16/08/22		4,000.00	4,733.05

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BELGAUM 591315
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NO.1104, 1ST MAIN ROAD
KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

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Statement of account

	DHANAGO-PATILSANMATIKUM AR@OKSBI-SBIN0040467-222802009514-UPI				
16/08/22	UPI-SHIVARAJ ANNASAB CHO-SHIVARAJCHOUGUL E2.COM1@YBL-ICIC0003987-222872293713-PAY MENT FROM PHONE	0000222872293713	16/08/22	4,000.00	733.05
16/08/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-222842263743-UPI	0000222842263743	16/08/22	209.00	524.05
16/08/22	UPI-AMIT RAJU GADENNAVAR-AMITGADENNAVAR@ YBL-ICIC0002340-222829116167-PAYMENT FRO M PHONE	0000222829116167	16/08/22	200.00	324.05
18/08/22	ACH C- LAXMI ORGANIC INDUST-383159	0000004017320705	18/08/22	2.10	326.15
19/08/22	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SAMMED MALAGOUDA ALAGOUDA R-YESB22310565132	0YESB22310565132	19/08/22	4,000.00	4,326.15
19/08/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-223132401710-PAYMENT FROM PHONE	0000223132401710	19/08/22	26.00	4,300.15
20/08/22	UPI-MANOJ-Q591765092@YBL-KVGB0000001-223 234065209-PAYMENT FROM PHONE	0000223234065209	20/08/22	30.00	4,270.15
20/08/22	UPI-SURAJ SAMBHAI SHARB-PAYTMQR28100505 0101NC1XHGCD5KDG@PAYTM-PYTM0123456-22328 6719051-PAYMENT FROM PHONE	0000223286719051	20/08/22	210.00	4,060.15
20/08/22	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-2 23289153074-PAYMENT FROM PHONE	0000223289153074	20/08/22	211.00	3,849.15
21/08/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-223383477255-PAYMENT F ROM PHONE	0000223383477255	21/08/22	211.00	3,638.15
22/08/22	ACH C- IRBINFRASTRUCTURE-000000000000025	0000007012251234	22/08/22	2.50	3,640.65
22/08/22	UPI-BAHUSAB VARDHAMAN LA-9620007303@YBL- RATN0000000-223491809824-PAYMENT FROM PH ONE	0000223491809824	22/08/22	50.00	3,590.65

HDFC BANK LIMITED

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#604 SABANNAVAR GALLI SHEDBAL

BELGAUM 591315
KARNATAKA INDIA

JOINT HOLDERS :

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NO.1104, 1ST MAIN ROAD
KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

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23/08/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-223577969797-UPI	0000223577969797	23/08/22	179.00		3,411.65
24/08/22	UPI-SANJAY BABU DARAGAJ-SANJAYDARAGAJ@YB L-RATN0000000-223672407768-PAYMENT FROM PHONE	0000223672407768	24/08/22	950.00		2,461.65
24/08/22	UPI-MALGOUDA BHUJAGOUDA -9986972385@YBL- FDRL0001480-223667923285-PAYMENT FROM PH ONE	0000223667923285	24/08/22		5,000.00	7,461.65
24/08/22	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-223661200857-PAY	0000223661200857	24/08/22	5,000.00		2,461.65
27/08/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEGF0WV1L62@PAYTM-PYTM0123456-22397 6756069-PAYMENT FROM PHONE	0000223976756069	27/08/22	135.00		2,326.65
27/08/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-223952431897-PAYMENT FROM PHONE	0000223952431897	27/08/22	20.00		2,306.65
28/08/22	UPI-RAJU SUKUMAR PARUTGA-BHARATPE.900556 79306@FBPE-FDRL0001382-224028681733-PAY TO BHARATPE ME	0000224028681733	28/08/22	10.00		2,296.65
29/08/22	UPI-SUMER MALAGOUDA ALAG-9535092848@YBL- UBIN0537527-224175871254-PAYMENT FROM PH ONE	0000224175871254	29/08/22	500.00		1,796.65
30/08/22	UPI-MR GIRISH POOVAPPA S-SALIANGIRISH@YB L-CBIN0284371-224205418778-PAYMENT FROM PHONE	0000224205418778	30/08/22	50.00		1,746.65
31/08/22	SAL B03 169824	0000208307177801	31/08/22		30,500.00	32,246.65
01/09/22	UPI-VARAD PETROLEUM-PAYTMQR2810050501011 XD8ESMOB3N7@PAYTM-PYTM0123456-2244727281 31-PAYMENT FROM PHONE	0000224472728131	01/09/22	200.00		32,046.65
01/09/22	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-224472616159-UPI	0000224472616159	01/09/22	209.00		31,837.65
01/09/22	UPI-CHETAN M PATIL-8197569512@YBL-UTIB00 04880-224440619581-PAYMENT FROM PHONE	0000224440619581	01/09/22	5,000.00		26,837.65

HDFC BANK LIMITED

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



MR SAMMED MALAGOUDA ALAGOUDAR
#604 SABANNAVAR GALLI SHEDBAL

BELGAUM 591315
KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : KENGERI SATELLITE TOWN
Address : HDFC BANK LTD
NO.1104, 1ST MAIN ROAD
KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

02/09/22	ACH C- CPCL-2579109	0000004286736983	02/09/22		2.00	26,839.65
02/09/22	ACH C- IOCL-00000000000015476022	0000007208280245	02/09/22		7.20	26,846.85
02/09/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-224525785682-PAYMENT F ROM PHONE	0000224525785682	02/09/22	100.00		26,746.85
03/09/22	UPI-MALGOUDA BHUJAGOUDA -9986972385@YBL- FDRL0001480-224672695067-PAYMENT FROM PH ONE	0000224672695067	03/09/22	10,000.00		16,746.85
03/09/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-224658655988-PAYMENT FROM PHONE	0000224658655988	03/09/22	52.00		16,694.85
03/09/22	UPI-PRASHANT SITARAM CHA-7411638637@YBL- UBIN0537527-224642923343-PAYMENT FROM PH ONE	0000224642923343	03/09/22	36.00		16,658.85
03/09/22	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB 0YBLUPI-224642310124-PAYMENT FOR EAEE28	0000224642310124	03/09/22	1,664.00		14,994.85
03/09/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-224656439129-PAYMENT FROM PHONE	0000224656439129	03/09/22	33.00		14,961.85
03/09/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-224649624816-PAYMENT FROM PHONE	0000224649624816	03/09/22	15.00		14,946.85
04/09/22	UPI-MR GIRISH POOVAPPA S-SALIANGIRISH@YB L-CBIN0284371-224707533626-PAYMENT FROM PHONE	0000224707533626	04/09/22	195.00		14,751.85
05/09/22	ACH C- OIL AND NATURAL GAS-630229	0000004488436735	05/09/22		7.00	14,758.85
06/09/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2249 94029230-PAYMENT FROM PHONE	0000224994029230	06/09/22	934.00		13,824.85
07/09/22	ACH C- TRIDENT LIMITED-1641845	0000007208522250	07/09/22		7.92	13,832.77
10/09/22	UPI-MR GIRISH POOVAPPA S-SALIANGIRISH@YB L-CBIN0284371-225372216297-UPI	0000225372216297	10/09/22	220.00		13,612.77
10/09/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2253 53016379-PAYMENT FROM PHONE	0000225353016379	10/09/22	976.00		12,636.77

HDFC BANK LIMITED

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MR SAMMED MALAGOUDA ALAGOUDAR
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BELGAUM 591315
KARNATAKA INDIA

JOINT HOLDERS :

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City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
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Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

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Statement of account

10/09/22	UPI-RELIANCE TRENDS-RELIANCETRENDS.42329 517@HDFCBANK-HDFC0000001-225367388873-PA YMENT FROM PHONE	0000225367388873	10/09/22	1,658.00		10,978.77
10/09/22	UPI-CHILLI N HERBS-PAYTMQR28100505010192 VGWM09GCGW@PAYTM-PYTM0123456-22538850800 0-UPI	0000225388508000	10/09/22	1,476.00		9,502.77
11/09/22	UPI-SANDIP S SALUNKE-PAYTMQR281005050101 106220JYRPPI@PAYTM-PYTM0123456-225408775 568-PAYMENT FROM PHONE	0000225408775568	11/09/22	120.00		9,382.77
11/09/22	UPI-RAJAGONDA DANAGONDA -Q933420978@YBL- SBIN0040467-225431522582-PAYMENT FROM PH ONE	0000225431522582	11/09/22	19.00		9,363.77
11/09/22	UPI-BILLDESK-BILLDESKPAY.PREPAID-MOBILE@ HDFCBANK-HDFC0000499-225409437078-UPI	0000225409437078	11/09/22	265.00		9,098.77
12/09/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-225535394877-PAYMENT FROM PHONE	0000225535394877	12/09/22	68.00		9,030.77
12/09/22	UPI-SHIVALING GIRENNAVAR-PAYTMQR28100505 01011C76ZM19U6V0@PAYTM-PYTM0123456-22553 1734454-PAYMENT FROM PHONE	0000225531734454	12/09/22	145.00		8,885.77
16/09/22	NWD-541919XXXXXX7306-00256012-BELGAUM	0000225911028371	16/09/22	8,600.00		285.77
16/09/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2625 88363616-PAYMENT FROM PHONE	0000262588363616	16/09/22	39.00		246.77
17/09/22	UPI-SHANKAR DATTU GAVAND-PAYTMQR28100505 0101KXSZ18V5V87C@PAYTM-PYTM0123456-22603 6508119-PAYMENT FROM PHONE	0000226036508119	17/09/22	130.00		116.77
18/09/22	UPI-MR GIRISH POOVAPPA S-SALIANGIRISH@YB L-CBIN0284371-226126186021-PAYMENT FROM PHONE	0000226126186021	18/09/22	100.00		16.77
20/09/22	ACH C- INDIANENERGYEXCHAN-000000000000003	0000007039866263	20/09/22		66.00	82.77
22/09/22	ASIAN GRANIT DIV212200000000000000014389	0000222653376531	22/09/22		15.40	98.17
22/09/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2631 87737669-PAYMENT FROM PHONE	0000263187737669	22/09/22	20.00		78.17

HDFC BANK LIMITED

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23/09/22	UPI-MALGOUDA BHUJAGOUA -9986972385@YBL-FDRL0001480-226686032722-PAYMENT FROM PH ONE	0000226686032722	23/09/22		250.00	328.17
23/09/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 63214844610-PAYMENT FROM PHONE	0000263214844610	23/09/22	211.00		117.17
24/09/22	UPI-MALGOUDA BHUJAGOUA -9986972385@YBL-FDRL0001480-226745840311-PAYMENT FROM PH ONE	0000226745840311	24/09/22		300.00	417.17
24/09/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 63389044779-PAYMENT FROM PHONE	0000263389044779	24/09/22	201.00		216.17
24/09/22	UPI-MR GIRISH POOVAPPA S-SALIANGIRISH@YB L-CBIN0284371-226755354503-PAYMENT FROM PHONE	0000226755354503	24/09/22	60.00		156.17
24/09/22	UPI-VARDHAMAN V KHANAPUR-9916145036@YBL-DBSS0IN0811-226722389089-PAYMENT FROM PH ONE	0000226722389089	24/09/22		1,000.00	1,156.17
24/09/22	UPI-HOTEL SONALI-GPAY-11195135359@OKBIZA XIS-UTIB0000000-226746893114-PAYMENT FRO M PHONE	0000226746893114	24/09/22	860.00		296.17
24/09/22	UPI-RAMESH BALASAHEB KUM-PAYTMQR28100505 0101115JEFJO33KO@PAYTM-PYTM0123456-22675 7050745-PAYMENT FROM PHONE	0000226757050745	24/09/22	260.00		36.17
25/09/22	UPI-PRAFUL P SANGAWADE-7975837709@YBL-HD FC0002711-263452572365-PAYMENT FROM PHON E	0000263452572365	25/09/22		3,000.00	3,036.17
25/09/22	UPI-AKSHAY BHUJAGOUA-AKSHAY.BHUJAGOUA R@YBL-ICIC0000047-263470138173-PAYMENT F ROM PHONE	0000263470138173	25/09/22	3,000.00		36.17
26/09/22	ACH C- BHARAT PETROLEUM COR-BPCL12081600	0000004845247976	26/09/22		78.00	114.17
26/09/22	UPI-VINAYKUMAR PASAGOUA-VINAYKUMARPATIL	0000226920077994	26/09/22		1,000.00	1,114.17

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR SAMMED MALAGOUDA ALAGOUDAR
#604 SABANNAVAR GALLI SHEDBAL

BELGAUM 591315
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KENGERI SATELLITE TOWN
Address : HDFC BANK LTD
NO.1104, 1ST MAIN ROAD
KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

	137-1@OKAXIS-DBSS0IN0811-226920077994-UP I					
26/09/22	UPI-SANJAY BABU DARAGAJ-SANJAYDARAGAJ@YB L-RATN0000000-226918228319-PAYMENT FROM PHONE	0000226918228319	26/09/22	950.00		164.17
26/09/22	REV-UPI-50100378401916-SAMMEDALAGOUDAR@Y BL-226918228319-PAYMENT FROM PHONEPE	0000226918228319	26/09/22		950.00	1,114.17
26/09/22	UPI-SANJAY BABU DARAGAJ-SANJAYDARAGAJ@YB L-RATN0000000-226980451209-PAYMENT FROM PHONE	0000226980451209	26/09/22	950.00		164.17
29/09/22	UPI-DHIRAJ UDAY ALATE-8431258585@YBL-CNR B0000033-227297981452-PAYMENT FROM PHONE	0000227297981452	29/09/22		700.00	864.17
29/09/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2272 64042664-PAYMENT FROM PHONE	0000227264042664	29/09/22	699.00		165.17
30/09/22	SAL B03 169824	0000209308889688	30/09/22		33,400.00	33,565.17
30/09/22	UPI-VARDHAMAN V KHANAPUR-9916145036@YBL- DBSS0IN0811-227354908205-PAYMENT FROM PH ONE	0000227354908205	30/09/22	1,000.00		32,565.17
30/09/22	UPI-DHIRAJ UDAY ALATE-8431258585@YBL-CNR B0000033-227339371765-PAYMENT FROM PHONE	0000227339371765	30/09/22	700.00		31,865.17
30/09/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0 DC0099-227356034428-6130766010404369 Z	0000227356034428	30/09/22	3,000.00		28,865.17
30/09/22	UPI-MALGOUDA BHUJAGOUDA -9986972385@YBL- FDRL0001480-227339203220-PAYMENT FROM PH ONE	0000227339203220	30/09/22	10,000.00		18,865.17
30/09/22	UPI-BAHUSAB VARDHAMAN LA-9620007303@YBL- RATN0000000-227319777737-PAYMENT FROM PH ONE	0000227319777737	30/09/22	10,000.00		8,865.17
30/09/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-263965296774-PAYMENT F ROM PHONE	0000263965296774	30/09/22	267.00		8,598.17

HDFC BANK LIMITED

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KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		41.00	8,639.17
02/10/22	POS 541919XXXXXX7306 AIP*GODADDY INDI	0000227528034084	02/10/22	706.82		7,932.35
02/10/22	POS 541919XXXXXX7306 AMAZON	0000X90790759503	02/10/22	2.00		7,930.35
02/10/22	UPI-NAYEEM TAMBOLI-7846900900@YBL-PYTM01 23456-227543321439-PAYMENT FROM PHONE	0000227543321439	02/10/22	1,820.00		6,110.35
03/10/22	POS REF 541919*****7306-10/03 AMAZON	0000000000000000	03/10/22		2.00	6,112.35
04/10/22	ACH C- IRCON INTERNATIONAL-148545	0000005218541285	04/10/22		6.50	6,118.85
05/10/22	UPI-VINAYKUMAR PASAGOUDA-9686360137@YBL- DBSS0IN0811-227874782091-PAYMENT FROM PH ONE	0000227874782091	05/10/22	1,000.00		5,118.85
07/10/22	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SAMMED MALAGOUDA ALAGOUDA R-YESB22803281281	0YESB22803281281	07/10/22		1.53	5,120.38
07/10/22	UPI-MR GIRISH POOVAPPA S-SALIANGIRISH@YB L-CBIN0284371-228064542425-PAYMENT FROM PHONE	0000228064542425	07/10/22	130.00		4,990.38
07/10/22	UPI-SHIVARAJ ANNASAB CHO-SHIVARAJCHOUGUL E2.COM1@YBL-ICIC0003987-264680234075-PAY MENT FROM PHONE	0000264680234075	07/10/22	200.00		4,790.38
08/10/22	UPI-CHETAN M PATIL-8197569512@YBL-UTIB00 04880-264711607947-PAYMENT FROM PHONE	0000264711607947	08/10/22	2,000.00		2,790.38
08/10/22	UPI-PUSHPADANT DHARANEND-Q71100781@YBL-R ATN0000000-228133976604-PAYMENT FROM PHO NE	0000228133976604	08/10/22	280.00		2,510.38
09/10/22	UPI-JINESH PETROLEUM-Q21038815@YBL-YESB0 YBLUPI-264819353911-PAYMENT FROM PHONE	0000264819353911	09/10/22	50.00		2,460.38
09/10/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2282 77909262-PAYMENT FROM PHONE	0000228277909262	09/10/22	649.00		1,811.38
09/10/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 28272317716-REQUEST FROM AMAZO	0000228272317716	09/10/22	354.00		1,457.38

HDFC BANK LIMITED

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Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
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Branch Code : 2011 Product Code : 105

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Statement of account

09/10/22	UPI-SHEETAL VIJAY MODI-Q101080188@YBL-YE SB0YBLUPI-264899175113-PAYMENT FROM PHON E	0000264899175113	09/10/22	30.00		1,427.38
09/10/22	UPI-SHEETAL VIJAY MODI-Q188032471@YBL-YE SB0YBLUPI-264888989133-PAYMENT FROM PHON E	0000264888989133	09/10/22	10.00		1,417.38
09/10/22	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-22829 5433662-CASHBACK RECEIVED	0000228295433662	09/10/22		3.00	1,420.38
09/10/22	UPI-LAXMAN GURJAR-PAYTMQR281005050101Q9V 7B9HM80NK@PAYTM-PYTM0123456-228206321235 -PAYMENT FROM PHONE	0000228206321235	09/10/22	140.00		1,280.38
10/10/22	UPI-BAHUSAB VARDHAMAN LA-9620007303@YBL- RATN0000000-228397809058-PAYMENT FROM PH ONE	0000228397809058	10/10/22	115.00		1,165.38
10/10/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 64945480149-PAYMENT FROM PHONE	0000264945480149	10/10/22	211.00		954.38
10/10/22	UPI-CHANDRAKANT MALAHARI-Q65023357@YBL-U BIN0547174-228374658054-PAYMENT FROM PHO NE	0000228374658054	10/10/22	470.00		484.38
11/10/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-265062566549-PAYMENT F ROM PHONE	0000265062566549	11/10/22	211.00		273.38
12/10/22	ACH C- LIFE INSURANCE CORPO-4070289	0000005273622624	12/10/22		1.50	274.88
12/10/22	UPI-DARSHAN ALATE-7349563108@YBL-KARB000 0116-228501621491-PAYMENT FROM PHONE	0000228501621491	12/10/22		3,000.00	3,274.88
12/10/22	UPI-SUMER MALAGOUDA ALAG-9535092848@YBL- UBIN0537527-228569799367-PAYMENT FROM PH ONE	0000228569799367	12/10/22	3,000.00		274.88
13/10/22	ACH C- STEEL AUTHORITY OF I-000000000000	0000005514613179	13/10/22		31.50	306.38
15/10/22	INSTA ALERT CHARGES(APR-22) - SMS 090922 -MIR2328661637419	MIR2328661637419	15/10/22	0.94		305.44
15/10/22	UPI-AKSHAY	0000265477959495	15/10/22		3,000.00	3,305.44

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGOUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

	BHUJAGOUDAR-AKSHAY.BHUJAGOUDA R@YBL-ICIC0000047-265477959495-PAYMENT F ROM PHONE				
15/10/22	UPI-BHOJAGOUDA LAXMAN BA-Q47108691@YBL-F DRL0001480-228890246926-PAYMENT FROM PHO NE	0000228890246926	15/10/22	24.00	3,281.44
15/10/22	UPI-MOSIN ALLABAKSHA JAM-PAYTMQR28100505 01011U00J4FVOS21@PAYTM-PYTM0123456-22883 8804637-PAYMENT FROM PHONE	0000228838804637	15/10/22	1,050.00	2,231.44
15/10/22	UPI-MALGOUDA BHUJAGOUDA -9986972385@YBL- FDRL0001480-228858922900-PAYMENT FROM PH ONE	0000228858922900	15/10/22	1,000.00	3,231.44
15/10/22	UPI-JINESH PETROLEUM-Q21038815@YBL-YESB0 YBLUPI-265438316467-PAYMENT FROM PHONE	0000265438316467	15/10/22	100.00	3,131.44
15/10/22	UPI-HOTEL SONALI-GPAY-11195135359@OKBIZA XIS-UTIB0000000-228875439195-PAYMENT FRO M PHONE	0000228875439195	15/10/22	1,250.00	1,881.44
15/10/22	UPI-KRISHNA RAMANNA SHET-Q099695423@YBL- UBIN0537527-228858433738-PAYMENT FROM PH ONE	0000228858433738	15/10/22	35.00	1,846.44
16/10/22	UPI-VMART SANGLI-PAYTM-65173067@PAYTM-PY TM0123456-228907963373-PAYMENT FROM PHON E	0000228907963373	16/10/22	1,509.00	337.44
16/10/22	UPI-SHREEMANDHARA CHOU-SHREEMANDHARACH OUGALA1@AXL-KKBK0000447-228921455352-PAY MENT FROM PHONE	0000228921455352	16/10/22	3,000.00	3,337.44
16/10/22	UPI-DARSHAN ALATE-7349563108@YBL-KARB000 0116-228932820808-PAYMENT FROM PHONE	0000228932820808	16/10/22	3,000.00	337.44
17/10/22	UPI-KRISHNA-AMZN0010889796@APL-KVGB00000 01-229010032590-PAYMENT FROM PHONE	0000229010032590	17/10/22	40.00	297.44
18/10/22	UPI-AKSHAY	0000265709363144	18/10/22	100.00	197.44

HDFC BANK LIMITED

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Statement of account

	BHUJAGOUDAR-AKSHAY.BHUJAGOUDA R@YBL-ICIC0000047-265709363144-PAYMENT FROM PHONE				
18/10/22	UPI-SANDIP S SALUNKE-PAYTMQR281005050101 106220JYRPPI@PAYTM-PYTM0123456-229104329 751-PAYMENT FROM PHONE	0000229104329751	18/10/22	120.00	77.44
21/10/22	UPI-NADIM RAJAKA JAMADAR-9742421631@YBL- SBIN0003165-266099384683-PAYMENT FROM PHONE	0000266099384683	21/10/22	19.00	58.44
21/10/22	ACH C- NBCC INDIA LTD-256853	0000005884532887	21/10/22	15.00	73.44
25/10/22	ACH C- RAIL VIKAS NIGAM LIM-272701	0000005925255206	25/10/22	6.50	79.94
27/10/22	UPI-MALGOUDA BHUJAGOUDA -9986972385@YBL- FDRL0001480-230089456474-PAYMENT FROM PHONE	0000230089456474	27/10/22	1,000.00	1,079.94
27/10/22	UPI-SANJAY BABU DARAGAJ-SANJAYDARAGAJ@YBL- L-RATN0000000-230000513215-PAYMENT FROM PHONE	0000230000513215	27/10/22	950.00	129.94
29/10/22	SAL B03 169824	0000210282615880	29/10/22	33,600.00	33,729.94
29/10/22	UPI-SHREEMANDHARA DHANAN-9620263180@YBL- SBIN0040302-266871841336-PAYMENT FROM PHONE	0000266871841336	29/10/22	3,000.00	30,729.94
29/10/22	UPI-MD ISARAIL-Q13530024@YBL-HDFC0003065 -230206749133-PAYMENT FROM PHONE	0000230206749133	29/10/22	650.00	30,079.94
29/10/22	UPI-KRISHNA RAVI BAGALAK-KRISHNAGO3@OKA XIS-BKID0001047-230268760007-PAYMENT FROM PHONE	0000230268760007	29/10/22	150.00	29,929.94
30/10/22	UPI-AMRUTA DATTARAM KARP-BOISM-942114531 7@BOI-BKID0001416-230342267992-MERCHANT 20QR	0000230342267992	30/10/22	570.00	29,359.94
30/10/22	UPI-SRI RAGHAVENDRA BHAV-PAYTM-60431329@ PAYTM-PYTM0123456-230320217225-PAYMENT FROM PHONE	0000230320217225	30/10/22	232.00	29,127.94

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30/10/22	UPI-MALGOUDA BHUJAGOUDA -9986972385@YBL-FDRL0001480-230398795443-PAYMENT FROM PHONE	0000230398795443	30/10/22	18,000.00		11,127.94
31/10/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-267043490813-PAYMENT FROM PHONE	0000267043490813	31/10/22	201.00		10,926.94
31/10/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-267003143817-PAYMENT FROM PHONE	0000267003143817	31/10/22	301.00		10,625.94
01/11/22	UPI-SHRI AMRUTTULYA CHAH-PAYTMQR281005050101B3HGVXHI90JE@PAYTM-PYTM0123456-230598541082-PAYMENT FROM PHONE	0000230598541082	01/11/22	120.00		10,505.94
01/11/22	UPI-SHIVARAJ ANNASAB CHO-SHIVARAJCHOUGULE2.COM1@YBL-ICIC0003987-267190142888-PAYMENT FROM PHONE	0000267190142888	01/11/22	500.00		10,005.94
01/11/22	UPI-CHETAN M PATIL-8197569512@YBL-UTIB0004880-267171943142-PAYMENT FROM PHONE	0000267171943142	01/11/22	750.00		9,255.94
01/11/22	UPI-SUDARSHAN R HAHALE-SUDARSHANHAHALE@YBL-DBSS0IN0811-230568905474-PAYMENT FROM PHONE	0000230568905474	01/11/22	5,000.00		4,255.94
01/11/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-267110903239-PAYMENT FROM PHONE	0000267110903239	01/11/22	457.00		3,798.94
02/11/22	UPI-SANMAN AJIT LAGARE-Q956470388@YBL-RATN0000000-230690521654-PAYMENT FROM PHONE	0000230690521654	02/11/22	40.00		3,758.94
03/11/22	UPI-MR GIRISH POOVAPPA S-SALIANGIRISH@YBL-CBIN0284371-230790868857-PAYMENT FROM PHONE	0000230790868857	03/11/22	165.00		3,593.94
04/11/22	UPI-DILIP AGASAR-GPAY-11191472266@OKBIZAXIS-UTIB0000000-230821342023-PAYMENT FROM PHONE	0000230821342023	04/11/22	41.00		3,552.94

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State account branch GSTIN:29AAACH2702H1ZW

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

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



MR SAMMED MALAGOUDA ALAGAUDAR
#604 SABANNAVAR GALLI SHEDBAL

BELGAUM 591315
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KENGERI SATELLITE TOWN
Address : HDFC BANK LTD
NO.1104, 1ST MAIN ROAD
KENGERI SATELLITE TOWN
City : BENGALURU 560060
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : SAMMEDALAGAUDAR@GMAIL.COM
Cust ID : 154982140
Account No : 50100378401916 OTHER
A/C Open Date : 14/10/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002011 MICR : 560240069
Branch Code : 2011 Product Code : 105

From : 01/04/2022

To : 07/11/2022

Statement of account

04/11/22	UPI-KRISHNA RAMANNA SHET-Q099695423@YBL-UBIN0537527-230875202049-PAYMENT FROM PH ONE	0000230875202049	04/11/22	40.00		3,512.94
05/11/22	INSTAALERT CHGS MAY22 SMS(4) 290922-MIR2 330716680749	MIR2330716680749	05/11/22	0.94		3,512.00
05/11/22	UPI-SANDIP S SALUNKE-PAYTMQR281005050101 106220JYRPPI@PAYTM-PYTM0123456-230979220 219-PAYMENT FROM PHONE	0000230979220219	05/11/22	120.00		3,392.00
06/11/22	UPI-SHANKAR SURESH PUJAR-PAYTMQR28100505 0101BWEGF0WV1L62@PAYTM-PYTM0123456-23106 4451605-PAYMENT FROM PHONE	0000231064451605	06/11/22	200.00		3,192.00

STATEMENT SUMMARY :-

Opening Balance
24,690.53

Dr Count
299

Cr Count
81

Debits
387,516.26

Credits
366,017.73

Closing Bal
3,192.00

Generated On: 08-Nov-2022 07:46

Generated By:
154982140

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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