

S/O REVANNA SIDDESWARA NILAYA VALMIKI NAGARA PUMP HOUSE ROAD

To: 28/02/2022

CHALLAKERE 577522 KARNATAKA INDIA

JOINT HOLDERS:

From: 01/12/2021

Nomination: Registered

Account Branch: CHALLAKERE : HDFC BANK LTD Address

SRI KRISHNA COMPLEX NEW LIC OFFICE ROAD

: CHALLAKERE 577522 City

: KARNATAKA : 9945863333 : 0.00 State Phone no. OD Limit

Currency : INR Email : REVANNA@GMAIL.COM

: 138072345 Cust ID

Account No : 50100341794521 OTHER

A/C Open Date : 02/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002340 MICR: 577240521

Branch Code : 2340 Product Code: 100

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/11/21	POS 652166XXXXXX1610 HDFCRUPAY	0000133423675660	01/12/21	555.00		2,523.16
01/12/21	CASH DEP CHALLAKERE	0000000000000000	01/12/21		8,000.00	10,523.16
02/12/21	UPI-RAMESH KUMAR-Q40311537@YBL-AIRP0000	0000133672166428	02/12/21	20.00		10,503.16
	001-133672166428-UPI					
03/12/21	UPI-BILLDESKTEZ-BILLDESK.HDFC-FASTAG@ICI	0000133774880615	03/12/21	2,000.00		8,503.16
	CI-ICIC0000555-133774880615-UPI					
03/12/21	UPI-M S RAMAIAH INSTITUT-MSRITEDU@KBL-KA	0000133780881358	03/12/21	1,180.00		7,323.16
	RB0000063-133780881358-M S RAMAIAH INSTI					
	Т					
04/12/21	UPI-MR GIRISH KUMAR K G -Q51891243@YBL-H	0000133803458157	04/12/21	24.00		7,299.16
	DFC0CSUCOB-133803458157-UPI					
05/12/21	UPI-FAREED KHAN-Q10594520@YBL-SBIN00401	0000133911140498	05/12/21	5.00		7,294.16
	10-133911140498-UPI					
05/12/21	UPI-NARENDRA M-ABHI.MOBILESCLK@OKHDFCBA	0000133912499103	05/12/21	100.00		7,194.16
	NK-IBKL0001937-133912499103-UPI					
07/12/21	POS 652166XXXXXX1610 JIOMART	0000134123889191	07/12/21	15.00		7,179.16
09/12/21	UPI-RAHUL KEER N-Q250964528@YBL-IBKL0001	0000134385929685	09/12/21	25.00		7,154.16
	937-134385929685-UPI					
11/12/21	UPI-RAJESH B P-Q14676088@YBL-KARB0000167	0000134512520272	11/12/21	150.00		7,004.16
	-134512520272-SHRAVAN PAN					
12/12/21	UPI-NAGARAJUMP-Q729653014@YBL-CNRB000000	0000134633633551	12/12/21	80.00		6,924.16
	0-134633633551-UPI					
13/12/21	UPI-NAGESH ICE CREAM PAR-GPAY-1117648833	0000134743226329	13/12/21	20.00		6,904.16
	5@OKBIZAXIS-UTIB0000000-134743226329-UPI					
13/12/21	UPI-NAGARAJUMP-Q729653014@YBL-CNRB000000	0000134749242588	13/12/21	60.00		6,844.16
	0-134749242588-UPI					
14/12/21	UPI-SYED IQBAL-Q47110998@YBL-PKGB0010956	0000134865143456	14/12/21	35.00		6,809.16
	-134865143456-UPI					
14/12/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000134865596546	14/12/21	181.00		6,628.16
	-134865596546-JIO20BR0006ZQB3BV1					

### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



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CHALLAKERE 577522 KARNATAKA INDIA

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: CHALLAKERE 577522 City State

: KARNATAKA : 9945863333 : 0.00 Phone no. OD Limit

Currency : INR Email : REVANNA@GMAIL.COM

: 138072345 Cust ID

Account No : 50100341794521 OTHER

A/C Open Date : 02/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002340 MICR: 577240521

Branch Code : 2340 Product Code: 100

#### Statement of account From: 01/12/2021 To: 28/02/2022

110111 . 0	10 1 20/02/2022	200				
15/12/21	UPI-SYED SADATH-SYEDSADATH5086@IBL-BKID0	0000134961111799	15/12/21	1,600.00		5,028.16
	008967-134961111799-PAYMENT FROM PHONE					
15/12/21	UPI-SANDESH R-8050206234@YBL-HDFC0002340	0000134985068703	15/12/21	1,000.00		4,028.16
	-134985068703-SHRAVAN					
16/12/21	UPI-NAGESH T-9611420318@YBL-KARB0000167-	0000135086836092	16/12/21	30.00		3,998.16
	135086836092-PAYMENT FROM PHONE					
16/12/21	UPI-MANJUNATHA D M-Q02063183@YBL-KARB000	0000135097922790	16/12/21	40.00		3,958.16
	0167-135097922790-2 HALF GOBI					
17/12/21	UPI-STYLISH MENS PARLOUR-GPAY-1117652201	0000135111291626	17/12/21	200.00		3,758.16
	3@OKBIZAXIS-UTIB0000000-135111291626-SHR					
	AVAN					
21/12/21	UPI-K NAGARAJA-SRIKRISHNA19368@OKSBI-SB	0000135574646013	21/12/21	3,700.00		58.16
	IN0011264-135574646013-SHRAVAN					
21/12/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000135549460666	21/12/21		5.00	63.16
	00553-135549460666-EARNED FOR USING G					
23/12/21	UPI-THIMMA REDDY BS-Q559813889@YBL-SBIN	0000135708015649	23/12/21	30.00		33.16
	0040110-135708015649-UPI					
23/12/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-135718	0000135718996783	23/12/21	1.00		32.16
	996783-REQUEST FROM AMAZO					
27/12/21	CASH DEP CHALLAKERE	0000000000000000	27/12/21		10,000.00	10,032.16
28/12/21	UPI-MANJUNATHA B G-Q12611610@YBL-HDFC000	0000136214793114	28/12/21	10.00		10,022.16
	2340-136214793114-SHRAVAN					
28/12/21	IMPS-136215613495-RAZORPAY SOFTWARE PR-Y	0000136215613495	28/12/21		1.00	10,023.16
	ESB-XXXXXXXXXXXX7077-UPSTOX ACC VALIDATIO					
	N					
29/12/21	IMPS-136310603308-CASHFREE PAYMENTS IN-Y	0000136310603308	29/12/21		1.00	10,024.16
	ESB-XXXXXXXXXXX3173-TRANSFERQUICKO INFOS					
	OFT PRIVATE LIMITED BANK DETAI					
29/12/21	IMPS-136310998870-CASHFREE PRIVATE LIM-K	0000136310998870	29/12/21		1.00	10,025.16
	KBK-XXXXXX7325-QUICKO INFOSOFT PRIVATE L					
	IMITED BANK DETAILS VALID					
29/12/21	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000136328383807	29/12/21	109.00		9,916.16

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CHALLAKERE 577522 KARNATAKA INDIA

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: CHALLAKERE 577522 City

: KARNATAKA : 9945863333 : 0.00 State Phone no. OD Limit

Currency : INR

Email : REVANNA@GMAIL.COM

: 138072345 Cust ID

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A/C Open Date : 02/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002340 MICR: 577240521

Branch Code : 2340 Product Code: 100

# Statement of account

From : 0	1/12/2021 10 : 28/02/2022	Sta		n account		
	-KKBK0000958-136328383807-UPI					
29/12/21	UPI-GAYATHRI-GAYATHRINAGARAJA@YBL-BARB0C	0000136304408042	29/12/21	4,000.00		5,916.16
	HALLA-136304408042-PAYMENT FROM PHONE					
29/12/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000136310498648	29/12/21		5.00	5,921.16
	00553-136310498648-EARNED FOR USING G					
29/12/21	UPI-SRINIVASA BAKERY-GPAY-11193802940@OK	0000136366097935	29/12/21	95.00		5,826.16
	BIZAXIS-UTIB0000000-136366097935-CAKE					
29/12/21	UPI-S SURESH-Q67402232@YBL-BARB0CHALLA-1	0000136366386544	29/12/21	70.00		5,756.16
	36366386544-UPI					
31/12/21	UPI-MSRIT	0000136598283369	31/12/21	35.00		5,721.16
	STATIONERY-MOHAMMEDSALEEM9115@					
	OKAXIS-BARB0VJMSRI-136598283369-UPI					
31/12/21	UPI-KWALITY MINI BAZAAR-Q257008914@YBL-Y	0000136598849945	31/12/21	23.00		5,698.16
	ESB0YBLUPI-136598849945-UPI					
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		44.00	5,742.16
03/01/22	IMPS-200317813328-RAZORPAY SOFTWARE PR-Y	0000200317813328	03/01/22		1.00	5,743.16
	ESB-XXXXXXXXXXXX7077-UPSTOX ACC VALIDATIO					
	N					
03/01/22	UPI-VENKATESH AARYA-VENKATESHAARYA.02@O	0000200351515721	03/01/22	900.00		4,843.16
	KAXIS-CNRB0000033-200351515721-UPI					
05/01/22	UPI-MURUGAN M-MMURUGAN26292@OKICICI-UBIN	0000200586495634	05/01/22	30.00		4,813.16
	0812072-200586495634-UPI					
06/01/22	CASH DEP CHALLAKERE	0000000000000000	06/01/22		4,000.00	8,813.16
07/01/22	UPI-KWALITY MINI BAZAAR-Q257008914@YBL-Y	0000200708958395	07/01/22	25.00		8,788.16
	ESB0YBLUPI-200708958395-UPI					
08/01/22	UPI-K NAGARAJA-9449680854@YBL-SBIN00112	0000200814705833	08/01/22		179.00	8,967.16
	64-200814705833-PAYMENT FROM PHONE					
08/01/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000200830583911	08/01/22	179.00		8,788.16
	-200830583911-JIO20BR00073XHISS0					
10/01/22	UPI-SUKANYA S-Q550662471@YBL-YESB0YBLUPI	0000201070530871	10/01/22	30.00		8,758.16
	-201070530871-UPI					
11/01/22	UPI-RAMAKRISHNA K-PAYTMQR2810050501010F0	0000201184928016	11/01/22	4.00		8,754.16
	NIZ I IMITED					

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		2NHAHPEYX@PAYTM-PYTM0123456-201184928016				
		-UPI				
1	2/01/22	UPI-THIMMA REDDY BS-Q559813889@YBL-SBIN	0000201205007729	12/01/22	20.00	8,734.16
		0040110-201205007729-UPI				
1	3/01/22	UPI-MSRITSTATIONERY-PAYTMQR2810050501011	0000201315932632	13/01/22	73.00	8,661.16
		5V8A10I1A9B@PAYTM-PYTM0123456-2013159326				
		32-UPI				
1	3/01/22	UPI-BASKAR N T R-GPAY-11193349448@OKBIZA	0000201320674281	13/01/22	60.00	8,601.16
		XIS-UTIB0000000-201320674281-UPI				
1	3/01/22	UPI-SRI GURUDARSHAN SWE-PAYTMQR281005050	0000201320721316	13/01/22	40.00	8,561.16
		1011BAU3A87OARQ@PAYTM-PYTM0123456-201320				
		721316-UPI				
1	3/01/22	UPI-RAMAKRISHNA K-9741166979@YBL-BARB0VJ	0000201320984468	13/01/22	25.00	8,536.16
		MSRI-201320984468-UPI				
1	4/01/22	UPI-VERIFIED MERCHANT-BHARATPE.900536654	0000201430247079	14/01/22	40.00	8,496.16
		78@FBPE-FDRL0001382-201430247079-PAY TO				
		BHARATPE ME				
1	4/01/22	UPI-PAYTMUSER-9028492599@PAYTM-HDFC00043	0000201435841991	14/01/22	204.00	8,292.16
		49-201435841991-UPI				
1	6/01/22	UPI-KWALITY MINI BAZAAR-Q257008914@YBL-Y	0000201659303670	16/01/22	190.00	8,102.16
		ESB0YBLUPI-201659303670-UPI				
1	7/01/22	UPI-AMAZON-AMAZON@APL-UTIB0000100-201723	0000201723644087	17/01/22	857.00	7,245.16
		644087-REQUEST FROM AMAZO				
1	9/01/22	UPI-RAMAKRISHNA K-9741166979@YBL-BARB0VJ	0000201912256975	19/01/22	25.00	7,220.16
		MSRI-201912256975-SHRAVAN				
2	0/01/22	UPI-SRI NIDHI MEDICALS A-PAYTMQR28100505	0000202030727706	20/01/22	108.00	7,112.16
		0101XAZERBL5P47G@PAYTM-PYTM0123456-20203				
		0727706-UPI				
2	0/01/22	UPI-MALABARTREARS VEG-PAYTMQR28100505010	0000202031053142	20/01/22	40.00	7,072.16
		11TC1ZEVWY9IJ@PAYTM-PYTM0123456-20203105				
		3142-UPI				
2	0/01/22	UPI-THE MACHINE TOOLS AN-PAYTMQR28100505	0000202031109153	20/01/22	10.00	7,062.16

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### Statement of account

From: 01	To: 28/02/2022	Star	tement o	of account		
	0101T11Z3ZGV72C4@PAYTM-PYTM0123456-20203					
	1109153-UPI					
20/01/22	UPI-SAMEER A-Q94939355@YBL-KARB0000115-2	0000202031409041	20/01/22	60.00		7,002.16
	02031409041-UPI					
20/01/22	UPI-MITHU SINGH-PAYTMQR2810050501011MZH4	0000202031535220	20/01/22	2,250.00		4,752.16
	NAQDNUB@PAYTM-PYTM0123456-202031535220-U					
	PI					
20/01/22	UPI-KWALITY MINI BAZAAR-Q257008914@YBL-Y	0000202031719340	20/01/22	320.00		4,432.16
	ESB0YBLUPI-202031719340-UPI					
20/01/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000202036220484	20/01/22		3.00	4,435.16
	00553-202036220484-EARNED FOR USING G					
21/01/22	UPI-VERIFIED MERCHANT-BHARATPE.900536654	0000202144844619	21/01/22	20.00		4,415.16
	78@FBPE-FDRL0001382-202144844619-PAY TO					
	BHARATPE ME					
22/01/22	UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC	0000202257997981	22/01/22	548.00		3,867.16
	BANK-HDFC0004349-202257997981-UPI					
24/01/22	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@	0000202492350708	24/01/22		157.82	4,024.98
	AXISBANK-UTIB0000100-202492350708-REFUND					
	FOR YOUR AM					
24/01/22	UPI-GIRISH K N-PAYTMQR2810050501011XX2MM	0000202496966130	24/01/22	75.00		3,949.98
	8VWPM4@PAYTM-PYTM0123456-202496966130-DE					
	SIGN THINKING					
24/01/22	UPI-GIRISH K N-PAYTMQR2810050501011XX2MM	0000202497048827	24/01/22	7.00		3,942.98
	8VWPM4@PAYTM-PYTM0123456-202497048827-EL					
	ECTRICAL					
24/01/22	UPI-GIRISH K N-PAYTMQR2810050501011XX2MM	0000202497097386	24/01/22	2.00		3,940.98
	8VWPM4@PAYTM-PYTM0123456-202497097386-UP					
	I					
25/01/22	UPI-NAGENDRA P-Q80212479@YBL-CNRB0000000	0000202516710900	25/01/22	50.00		3,890.98
	-202516710900-UPI					
25/01/22	UPI-G L DEEKSHITH-8550846757@PAYTM-UBIN0	0000202595531019	25/01/22		1,100.00	4,990.98
	539546-202595531019-NA					

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#### Statement of account From: 01/12/2021 To: 28/02/2022

From: 01	1/12/2021 To: 28/02/2022	Sta	tement o	of account		
25/01/22	UPI-AMAZON-AMAZON@APL-UTIB0000100-202521	0000202521875526	25/01/22	659.00		4,331.98
	875526-REQUEST FROM AMAZO					
26/01/22	UPI-ABBAS K M-PAYTMQR2810050501010EZW48C	0000202639495125	26/01/22	60.00		4,271.98
	WFOR0@PAYTM-PYTM0123456-202639495125-UPI					
26/01/22	UPI-MOBI CARE-PAYTMQR281005050101KOWPH0Z	0000202639703494	26/01/22	360.00		3,911.98
	KC0P2@PAYTM-PYTM0123456-202639703494-UPI					
26/01/22	UPI-KWALITY MINI BAZAAR-Q257008914@YBL-Y	0000202610767836	26/01/22	115.00		3,796.98
	ESB0YBLUPI-202610767836-UPI					
26/01/22	UPI-AMAZON-AMAZON@APL-UTIB0000100-202612	0000202612128640	26/01/22	179.00		3,617.98
	128640-REQUEST FROM AMAZO					
26/01/22	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000202650346678	26/01/22	153.00		3,464.98
	TM-PYTM0123456-202650346678-UPI					
27/01/22	UPI-GIRISH K N-PAYTMQR2810050501011XX2MM	0000202760711237	27/01/22	10.00		3,454.98
	8VWPM4@PAYTM-PYTM0123456-202760711237-UP					
	I					
27/01/22	POS 652166XXXXXX1610 BUNDL TECHNOLOGI	0000202719339475	27/01/22	311.00		3,143.98
28/01/22	UPI-MSRITSTATIONERY-PAYTMQR2810050501011	0000202868040425	28/01/22	110.00		3,033.98
	5V8A1OI1A9B@PAYTM-PYTM0123456-2028680404					
	25-CAMLIN					
28/01/22	UPI-NAGENDRA P-Q92128027@YBL-CNRB0000000	0000202870785551	28/01/22	40.00		2,993.98
	-202870785551-UPI					
28/01/22	UPI-ANSH SINGHAL-9028492599@PAYTM-HDFC00	0000202880834871	28/01/22	550.00		2,443.98
	04349-202880834871-UPI					
29/01/22	UPI-VERIFIED MERCHANT-BHARATPE.900536654	0000202986215438	29/01/22	20.00		2,423.98
	78@FBPE-FDRL0001382-202986215438-PAY TO					
	BHARATPE ME					
29/01/22	UPI-KOTA VENKATA VINUTHA-BHARATPE.900536	0000202986504695	29/01/22	35.00		2,388.98
	65478@FBPE-FDRL0001382-202986504695-UPI					
30/01/22	UPI-MOBI CARE-PAYTMQR281005050101KOWPH0Z	0000203099796227	30/01/22	380.00		2,008.98
	KC0P2@PAYTM-PYTM0123456-203099796227-UPI					
30/01/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000203095379849	30/01/22		6.00	2,014.98
	00553-203095379849-UPI					

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CHALLAKERE 577522 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHALLAKERE : HDFC BANK LTD Address

SRI KRISHNA COMPLEX NEW LIC OFFICE ROAD

: CHALLAKERE 577522 City State

: KARNATAKA : 9945863333 : 0.00 Phone no. OD Limit

Currency : INR Email : REVANNA@GMAIL.COM

: 138072345 Cust ID

Account No : 50100341794521 OTHER

A/C Open Date : 02/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002340 MICR: 577240521

Branch Code : 2340 Product Code: 100

#### Statement of account From: 01/12/2021 To: 28/02/2022

rioiii . U	11/12/2021 10 : 28/02/2022	Stat		account		
30/01/22	UPI-KWALITY MINI BAZAAR-Q257008914@YBL-Y	0000203001839217	30/01/22	100.00		1,914.98
	ESB0YBLUPI-203001839217-UPI					
31/01/22	UPI-NAGENDRA P-Q92128027@YBL-CNRB0000000	0000203117494461	31/01/22	40.00		1,874.98
	-203117494461-UPI					
31/01/22	UPI-U CLEAN LAUNDRY-PAYTMQR2810050501011	0000203125142646	31/01/22	202.00		1,672.98
	BQMC00WXYWS@PAYTM-PYTM0123456-2031251426					
	46-UPI					
01/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536654	0000203232220195	01/02/22	45.00		1,627.98
	78@FBPE-FDRL0001382-203232220195-PAY TO					
	BHARATPE ME					
01/02/22	UPI-GIRISH K N-PAYTMQR2810050501011XX2MM	0000203238776698	01/02/22	20.00		1,607.98
	8VWPM4@PAYTM-PYTM0123456-203238776698-UP					
	I					
01/02/22	UPI-GIRISH K N-PAYTMQR2810050501011XX2MM	0000203239291118	01/02/22	50.00		1,557.98
	8VWPM4@PAYTM-PYTM0123456-203239291118-UP					
	I					
02/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536651	0000203360792552	02/02/22	20.00		1,537.98
	07@FBPE-FDRL0001382-203360792552-PAY TO					
	BHARATPE ME					
03/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536654	0000203470111740	03/02/22	10.00		1,527.98
	78@FBPE-FDRL0001382-203470111740-PAY TO					
	BHARATPE ME					
03/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536651	0000203470114397	03/02/22	30.00		1,497.98
	07@FBPE-FDRL0001382-203470114397-PAY TO					
	BHARATPE ME					
03/02/22	UPI-MARUTHI G K-9844124971@YBL-SBIN0040	0000203426712822	03/02/22		5,000.00	6,497.98
	110-203426712822-PAYMENT FROM PHONE					
03/02/22	UPI-MSRIT STATIONERY-8217297772@OKBIZAXI	0000203491546535	03/02/22	42.00		6,455.98
	S-UTIB0000000-203491546535-UPI					
03/02/22	UPI-MITHU SINGH-PAYTMQR2810050501011MZH4	0000203491702544	03/02/22	140.00		6,315.98
	NAQDNUB@PAYTM-PYTM0123456-203491702544-U					
	PI					

### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



S/O REVANNA SIDDESWARA NILAYA VALMIKI NAGARA PUMP HOUSE ROAD

CHALLAKERE 577522 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHALLAKERE : HDFC BANK LTD Address

SRI KRISHNA COMPLEX NEW LIC OFFICE ROAD

: CHALLAKERE 577522 City

: KARNATAKA : 9945863333 : 0.00 State Phone no. OD Limit

: INR Currency Email : REVANNA@GMAIL.COM

: 138072345 Cust ID

Account No : 50100341794521 OTHER

A/C Open Date : 02/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002340 MICR: 577240521

Branch Code : 2340 Product Code: 100

### Statement of account From : 01/12/2021 To : 28/02/2022

030222	From: 01	1/12/2021 To: 28/02/2022	Sta	tement o	of account		
PT 03:02:22 UPI-SK NAJIR-PAYTMQR28100505010116969JRB 0000203492016681 03:02:22 70:00 6.215:98 MOVGEPAYTM-PYTM0123456-203492016681-UPI 03:02:22 50:00 6.165:98 ESBOYBLUPI-03:0492141791-UPI 0000203492141791 03:02:22 50:00 6.165:98 ESBOYBLUPI-03:0492141791-UPI 000020349141791 03:02:22 50:00 6.165:98 03:02:22 UPI-ANSH SINGHAL-S0028492599@PAYTM-HDFC000 0000203471608954 03:02:22 20:00 6.185:98 04:049-20:0471608954-NA 0000203596985485 04:02:22 50:00 6.185:98 04:049-20:0471608954-NA 0000203596985485 04:02:22 50:00 6.185:98 04:02:22 UPI-ANSH SINGHAL-SUDURIA PEL-MINTCPAMP@AXISRA 0000203596985485 04:02:22 50:00 6.185:98 04:02:22 UPI-MATC PAMP INDIA PEL-MINTCPAMP@AXISRA 0000203596985485 04:02:22 50:00 6.075:98 ESBOYBLUPI-03:0598728857-UPI 0000203598728857 04:02:22 50:00 6.075:98 ESBOYBLUPI-03:0598728857-UPI 0000203599992124 04:02:22 50:00 6.075:98 ESBOYBLUPI-03:0598728857-UPI 0000203599992124 04:02:22 35:00 6.040:98 07:@FBPE-FBRL0001382-20:3599092124-PAY TO BHARATPE-ME 0000203599992124 04:02:22 56:00 5.986:98 8VWPM4@PAYTM-PYTM0123456-20:3502556935-UPI 1 0000203594277816 04:02:22 UPI-VERIFIED MERCHANT-BHARATPE-900536651 0000203594277816 04:02:22 22:00 5.966:98 07:@FBPE-FBRL0001382-20:350427816-PAY TO BHARATPE-ME 05:02:22 UPI-NAGENDRA P-Q80212479@YBL-CNRB000000 0000203504277816 04:02:22 22:00 5.966:98 07:@EBPE-FBRL0001382-20:350427816-PAY TO BHARATPE-ME 05:02:22 UPI-NAGENDRA P-Q80212479@YBL-CNRB000000 0000203515709468 05:02:22 35:00 5.986:98 05:02:22 00:00 5.980:98 05:02:22 00:00 5.98	03/02/22	UPI-MITHU SINGH-PAYTMQR2810050501011MZH4	0000203491729637	03/02/22	30.00		6,285.98
03.02/22   UPI-KWALITY MINI BAZAAR-Q257089914@YBL-Y   0000203492141791   03.02/22   50.00   6,165.98   ESB0YBLUPI-Q3042241791-UPI   03.02/22   50.00   6,165.98   ESB0YBLUPI-Q3042241791-UPI   03.02/22   50.00   6,165.98   ESB0YBLUPI-Q3042241791-UPI   03.02/22   50.00   6,185.98   03.04/222   UPI-AWSILISH SINGHAL-9028492599@PAYTM-HDFC00   0000203471608954   03.02/22   50.00   6,185.98   03.04/222   UPI-AWSILISH SINGHAL-9028492599@PAYTM-HDFC00   0000203471608954   03.02/22   50.00   6,185.98   03.04/222   UPI-AWSILIP-Q30586985485   UPI-Q50242   UPI-WATE PAMPI INDIA PRI-MMTCPAMP@AXISRA   0000203596985485   04.02/22   50.00   6,075.98   ESB0YBLUPI-Q30586728857-UPI   04.02/22   UPI-WATE PAMPI MERCHANT-BHARATPE-900536651   0000203599092124   04.02/22   35.00   6,040.98   07.064998		NAQDNUB@PAYTM-PYTM0123456-203491729637-U					
MOVO@PAYTM-PYTM0123456-203492016681-UPI   03/02/22		PI					
03/02/22   UPI-KWALITY MINI BAZAAR-Q257008914@YBL-Y   0000203492141791   03/02/22   50.00   6.165.98	03/02/22	UPI-SK NAJIR-PAYTMQR28100505010116969JRB	0000203492016681	03/02/22	70.00		6,215.98
ESBOYBLUPL-203492141791-UPI 03:02:22		MOVO@PAYTM-PYTM0123456-203492016681-UPI					
03-02-22   UPI-ANSH SINGHAL-9028492599@PAYTM-HDFC00   0000203471608954   03-02-22   20.00   6,185.98	03/02/22	UPI-KWALITY MINI BAZAAR-Q257008914@YBL-Y	0000203492141791	03/02/22	50.00		6,165.98
04:02:22 UPI-MMTC PAMP INDIA PRI-MMTCPAMP@ AXISBA 0000203596985485 04:02:22 50:00 6.135:98 NK-UTIB0000100-203596985485-UPI 0000203596985485 04:02:22 UPI-KOTA VENKATA VINUTHA-Q52325990@YBL-Y 0000203598728587 04:02:22 60:00 6.075:98 ESB0YBLUPI-203598728587-UPI 04:02:22 UPI-VERIFIED MERCHANT-BHARATPE.900536651 0000203599092124 04:02:22 35:00 6.040:98 07:07:07:07:07:07:07:07:07:07:07:07:07:0		ESB0YBLUPI-203492141791-UPI					
04/02/22 UPI-MITC PAMP INDIA PRI-MITCPAMP@AXISBA NK-UTIB0000100-203596985485-UPI 04/02/22 UPI-KOTA VENKATA VINUTHA-Q52325990@YBL-Y ESB0YBLUPI-203598728587-UPI 04/02/22 UPI-VERIFIED MERCHANT-BHARATPE.900536651 07@FBPE-FDRL0001382-203599092124-PAY TO BHARATPE ME 04/02/22 UPI-CIRISH N N-PAYTMQR2810050501011XX2MM 8VWPM4@PAYTM-PYTM0123456-203502556935-UP I 04/02/22 UPI-VERIFIED MERCHANT-BHARATPE.900536651 000020359452556935 04/02/22 54.00 5.986.98 8VWPM4@PAYTM-PYTM0123456-203502556935-UP I 04/02/22 UPI-VERIFIED MERCHANT-BHARATPE.900536651 0000203504277816 04/02/22 UPI-VERIFIED MERCHANT-BHARATPE.900536651 0000203504277816 04/02/22 UPI-NAGENDRA P-@80212479@YBL-CNRB0000000 0000203504277816 05/02/22 UPI-NAGENDRA P-@80212479@YBL-CNRB0000000 0000203615352803 05/02/22 UPI-NAGENDRA P-BHARATPE.90053665107@FBPE -FDRL0001382-203615709468-PAY TO BHARATP E ME 05/02/22 UPI-NAGENDRA P-BHARATPE.90053665107@FBPE -FDRL0001382-203615709468-PAY TO BHARATP E ME 05/02/22 UPI-SIDDHARTH RAO KODIKA-SIDDHARTH-RAO.2 0000203612423169 003@OKSBI-KARB0000513-203612423169-UPI 05/02/22 UPI-ANSH SINGHAL-SINGHAL-SINGHAL-ANSH0503@OKHDFC 0000203619023218 05/02/22 UPI-ANSH SINGHAL-	03/02/22	UPI-ANSH SINGHAL-9028492599@PAYTM-HDFC00	0000203471608954	03/02/22		20.00	6,185.98
NK-UTIB0000100-203596985485-UPI  04/02/22		04349-203471608954-NA					
04/02/22   UPI-KOTA VENKATA VINUTHA-Q52325990@YBL-Y   ESB0YBLUPI-203598728587   UPI-VERIFIED MERCHANT-BHARATPE.900536651   0000203598728587   04/02/22   35.00   6.040.98	04/02/22	UPI-MMTC PAMP INDIA PRI-MMTCPAMP@AXISBA	0000203596985485	04/02/22	50.00		6,135.98
ESB0YBLUPI-203598728587-UPI  04/02/22		NK-UTIB0000100-203596985485-UPI					
04/02/22 UPI-VERIFIED MERCHANT-BHARATPE.900536651 0000203599092124 04/02/22 35.00 6,040.98 07@FBPE-FDRL0001382-203599092124-PAY TO BHARATPE ME 04/02/22 UPI-VERIFIED MERCHANT-BHARATPE.900536651 0000203502556935 04/02/22 54.00 5,986.98 04/02/22 UPI-VERIFIED MERCHANT-BHARATPE.900536651 0000203504277816 04/02/22 22.00 5,964.98 07@FBPE-FDRL0001382-203504277816-PAY TO BHARATPE ME 05/02/22 UPI-NAGENDRA P-Q80212479@YBL-CNRB000000 0000203615352803 05/02/22 40.00 5,924.98 -203615352803-UPI 05/02/22 UPI-NAGENDRA P-BHARATPE.90053665107@FBPE 0000203615709468 05/02/22 35.00 5,889.98 -FDRL0001382-203615709468-PAY TO BHARATP E ME 05/02/22 UPI-SIDDHARTH RAO KODIKA-SIDDHARTH-RAO.2 0000203612423169 05/02/22 20.00 5,909.98 03@OKSBI-KARB0000513-203612423169-UPI 05/02/22 UPI-ANSH SINGHAL-SINGHAL-ANSH0503@OKHDFC 0000203619023218 05/02/22 10.00 5,899.98 BANK-HDFC0004349-203619023218-UPI	04/02/22	UPI-KOTA VENKATA VINUTHA-Q52325990@YBL-Y	0000203598728587	04/02/22	60.00		6,075.98
04/02/22 UPI-VERIFIED MERCHANT-BHARATPE.900536651 0000203502556935 04/02/22 22.00 5.964.98 UPI-VERIFIED MERCHANT-BHARATPE.900536651 0000203502556935 05/02/22 UPI-VERIFIED MERCHANT-BHARATPE.900536651 0000203504277816 04/02/22 22.00 5.964.98 05/02/22 UPI-NAGENDRA P-Q80212479@YBL-CNRB0000000 0000203615352803 05/02/22 40.00 5.924.98 -203615352803-UPI 05/02/22 UPI-NAGENDRA P-BHARATPE.90053665107@FBPE 0000203615709468 05/02/22 35.00 5.889.98 05/02/22 35.00 5.889.98 05/02/22 35.00 5.889.98 05/02/22 35.00 5.899.98 05/02/22 35.00 5/02/22 35		ESB0YBLUPI-203598728587-UPI					
BHARATPE ME  04/02/22 UPI-GIRISH K N-PAYTMQR2810050501011XX2MM 0000203502556935 04/02/22 54.00 5,986.98  8VWPM4@PAYTM-PYTM0123456-203502556935-UP  I  04/02/22 UPI-VERIFIED MERCHANT-BHARATPE.900536651 0000203504277816 04/02/22 22.00 5,964.98  05/02/22 UPI-NAGENDRA P-Q80212479@YBL-CNRB000000 0000203615352803 05/02/22 40.00 5,924.98  -203615352803-UPI 0000203615352803-UPI 0000203615709468 05/02/22 35.00 5,889.98  -FDRL0001382-203615709468-PAY TO BHARATP E ME  05/02/22 UPI-NAGENDRA P-BHARATPE.90053665107@FBPE 0000203615709468 05/02/22 35.00 5,889.98  -FDRL0001382-203615709468-PAY TO BHARATP E ME  05/02/22 UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2 0000203612423169 05/02/22 20.00 5,909.98  05/02/22 UPI-ANSH SINGHAL-SINGHAL-ANSH0503@OKHDFC 0000203619023218 05/02/22 10.00 5,899.98	04/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536651	0000203599092124	04/02/22	35.00		6,040.98
04/02/22 UPI-GIRISH K N-PAYTMQR2810050501011XX2MM 0000203502556935 04/02/22 54.00 5,986.98  8VWPM4@PAYTM-PYTM0123456-203502556935-UP I  04/02/22 UPI-VERIFIED MERCHANT-BHARATPE.900536651 0000203504277816 04/02/22 22.00 5,964.98  05/02/22 UPI-NAGENDRA P-Q80212479@YBL-CNRB000000 0000203615352803 05/02/22 40.00 5,924.98  -203615352803-UPI 05/02/22 UPI-NAGENDRA P-BHARATPE.90053665107@FBPE 0000203615709468 05/02/22 35.00 5,889.98  -FDRL0001382-203615709468-PAY TO BHARATP E ME  05/02/22 UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2 0000203612423169 05/02/22 20.00 5,909.98  05/02/22 UPI-ANSH SINGHAL-SINGHAL-ANSH0503@OKHDFC 0000203619023218 05/02/22 10.00 5,899.98  BANK-HDFC0004349-203619023218-UPI		07@FBPE-FDRL0001382-203599092124-PAY TO					
8VWPM4@PAYTM-PYTM0123456-203502556935-UP I  04/02/22 UPI-VERIFIED MERCHANT-BHARATPE.900536651 0000203504277816 04/02/22 22.00 5,964.98 07@FBPE-FDRL0001382-203504277816-PAY TO BHARATPE ME  05/02/22 UPI-NAGENDRA P-Q80212479@YBL-CNRB0000000 0000203615352803 05/02/22 40.00 5,924.98 -203615352803-UPI  05/02/22 UPI-NAGENDRA P-BHARATPE.90053665107@FBPE 0000203615709468 05/02/22 35.00 5,889.98 -FDRL0001382-203615709468-PAY TO BHARATP E ME  05/02/22 UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2 0000203612423169 05/02/22 20.00 5,909.98 003@OKSBI-KARB0000513-203612423169-UPI  05/02/22 UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC 0000203619023218 05/02/22 10.00 5,899.98 BANK-HDFC0004349-203619023218-UPI		BHARATPE ME					
1	04/02/22	UPI-GIRISH K N-PAYTMQR2810050501011XX2MM	0000203502556935	04/02/22	54.00		5,986.98
04/02/22 UPI-VERIFIED MERCHANT-BHARATPE.900536651 0000203504277816 04/02/22 22.00 5,964.98 07@FBPE-FDRL0001382-203504277816-PAY TO BHARATPE ME  05/02/22 UPI-NAGENDRA P-Q80212479@YBL-CNRB0000000 0000203615352803 05/02/22 40.00 5,924.98 -203615352803-UPI 02000203615352803 05/02/22 35.00 5,889.98 -FDRL0001382-203615709468-PAY TO BHARATP E ME  05/02/22 UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2 0000203612423169 05/02/22 20.00 5,909.98 003@OKSBI-KARB0000513-203612423169-UPI 05/02/22 UPI-ANSH SINGHAL-SINGHAL-ANSH0503@OKHDFC BANK-HDFC0004349-203619023218-UPI 05/02/22 10.00 5,899.98		8VWPM4@PAYTM-PYTM0123456-203502556935-UP					
05/02/22 UPI-NAGENDRA P-Q80212479@YBL-CNRB0000000 0000203615352803 05/02/22 40.00 5,924.98 -203615352803-UPI 05/02/22 UPI-NAGENDRA P-BHARATPE.90053665107@FBPE 0000203615709468 05/02/22 35.00 5,889.98 -FDRL0001382-203615709468-PAY TO BHARATP E ME  05/02/22 UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2 0000203612423169 05/02/22 20.00 5,909.98 003@OKSBI-KARB0000513-203612423169-UPI 05/02/22 UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC 0000203619023218 05/02/22 10.00 5,899.98 BANK-HDFC0004349-203619023218-UPI		I					
BHARATPE ME  05/02/22 UPI-NAGENDRA P-Q80212479@YBL-CNRB0000000 0000203615352803 05/02/22 40.00 5,924.98  -203615352803-UPI  05/02/22 UPI-NAGENDRA P-BHARATPE.90053665107@FBPE 0000203615709468 05/02/22 35.00 5,889.98  -FDRL0001382-203615709468-PAY TO BHARATP  E ME  05/02/22 UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2 0000203612423169 05/02/22 20.00 5,909.98  003@OKSBI-KARB0000513-203612423169-UPI  05/02/22 UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC 0000203619023218 05/02/22 10.00 5,899.98  BANK-HDFC0004349-203619023218-UPI	04/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536651	0000203504277816	04/02/22	22.00		5,964.98
05/02/22   UPI-NAGENDRA P-Q80212479@YBL-CNRB0000000   0000203615352803   05/02/22   40.00   5,924.98   -203615352803-UPI   05/02/22   UPI-NAGENDRA P-BHARATPE.90053665107@FBPE   0000203615709468   05/02/22   35.00   5,889.98   -FDRL0001382-203615709468-PAY TO BHARATP   E ME   05/02/22   UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2   0000203612423169   05/02/22   003@OKSBI-KARB0000513-203612423169-UPI   05/02/22   UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC   0000203619023218   05/02/22   10.00   5,899.98   BANK-HDFC0004349-203619023218-UPI   05/02/22   10.00   5,899.98   0000203619023218   05/02/22   10.00   10.0		07@FBPE-FDRL0001382-203504277816-PAY TO					
-203615352803-UPI  05/02/22 UPI-NAGENDRA P-BHARATPE.90053665107@FBPE -FDRL0001382-203615709468-PAY TO BHARATP E ME  05/02/22 UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2 0000203612423169 003@OKSBI-KARB0000513-203612423169-UPI  05/02/22 UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC BANK-HDFC0004349-203619023218-UPI  05/02/22 BANK-HDFC0004349-203619023218-UPI		BHARATPE ME					
05/02/22       UPI-NAGENDRA P-BHARATPE.90053665107@FBPE       0000203615709468       05/02/22       35.00       5,889.98         -FDRL0001382-203615709468-PAY TO BHARATP       E ME       05/02/22       UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2       0000203612423169       05/02/22       20.00       5,909.98         05/02/22       UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC       0000203619023218       05/02/22       10.00       5,899.98         BANK-HDFC0004349-203619023218-UPI       05/02/22       10.00       5,899.98	05/02/22	UPI-NAGENDRA P-Q80212479@YBL-CNRB0000000	0000203615352803	05/02/22	40.00		5,924.98
-FDRL0001382-203615709468-PAY TO BHARATP E ME  05/02/22 UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2 0000203612423169 05/02/22 20.00 5,909.98 003@OKSBI-KARB0000513-203612423169-UPI  05/02/22 UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC 0000203619023218 05/02/22 10.00 5,899.98 BANK-HDFC0004349-203619023218-UPI		-203615352803-UPI					
E ME  05/02/22 UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2 0000203612423169 05/02/22 20.00 5,909.98  003@OKSBI-KARB0000513-203612423169-UPI  05/02/22 UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC 0000203619023218 05/02/22 10.00 5,899.98  BANK-HDFC0004349-203619023218-UPI	05/02/22	UPI-NAGENDRA P-BHARATPE.90053665107@FBPE	0000203615709468	05/02/22	35.00		5,889.98
05/02/22       UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2       0000203612423169       05/02/22       20.00       5,909.98         05/02/22       UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC       0000203619023218       05/02/22       10.00       5,899.98         BANK-HDFC0004349-203619023218-UPI       0000203619023218       05/02/22       10.00       5,899.98		-FDRL0001382-203615709468-PAY TO BHARATP					
003@OKSBI-KARB0000513-203612423169-UPI 05/02/22 UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC 0000203619023218 05/02/22 10.00 5,899.98 BANK-HDFC0004349-203619023218-UPI		E ME					
05/02/22 UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC 0000203619023218 05/02/22 10.00 5,899.98 BANK-HDFC0004349-203619023218-UPI	05/02/22	UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2	0000203612423169	05/02/22		20.00	5,909.98
BANK-HDFC0004349-203619023218-UPI		003@OKSBI-KARB0000513-203612423169-UPI					
	05/02/22	UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC	0000203619023218	05/02/22	10.00		5,899.98
05/02/22         UPI-SK NAJIR-PAYTMQR28100505010116969JRB         0000203621883006         05/02/22         70.00         5,829.98		BANK-HDFC0004349-203619023218-UPI					
	05/02/22	UPI-SK NAJIR-PAYTMQR28100505010116969JRB	0000203621883006	05/02/22	70.00		5,829.98

### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



S/O REVANNA SIDDESWARA NILAYA VALMIKI NAGARA PUMP HOUSE ROAD

CHALLAKERE 577522 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHALLAKERE : HDFC BANK LTD Address

SRI KRISHNA COMPLEX NEW LIC OFFICE ROAD : CHALLAKERE 577522

City : KARNATAKA : 9945863333 : 0.00 State Phone no.

OD Limit Currency : INR

Email : REVANNA@GMAIL.COM

: 138072345 Cust ID

Account No : 50100341794521 OTHER

A/C Open Date : 02/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002340 MICR: 577240521

Branch Code : 2340 Product Code: 100

#### Statement of account From: 01/12/2021 To: 28/02/2022

	MOVO@PAYTM-PYTM0123456-203621883006-UPI					
05/02/22	UPI-KWALITY MINI BAZAAR-Q257008914@YBL-Y	0000203622299781	05/02/22	365.00		5,464.98
	ESB0YBLUPI-203622299781-UPI					
06/02/22	UPI-ANSH SINGHAL-9028492599@PAYTM-HDFC00	0000203720578035	06/02/22	583.00		4,881.98
	04349-203720578035-NA					
06/02/22	UPI-MSR PHARMA-PAYTM-51903843@PAYTM-PYTM	0000203723652344	06/02/22	380.00		4,501.98
	0123456-203723652344-OID202202061905270					
07/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536651	0000203844798873	07/02/22	27.00		4,474.98
	07@FBPE-FDRL0001382-203844798873-PAY TO					
	BHARATPE ME					
08/02/22	UPI-NAGENDRA P-Q80212479@YBL-CNRB0000000	0000203965241189	08/02/22	30.00		4,444.98
	-203965241189-UPI					
08/02/22	UPI-GIRISH K N-PAYTMQR2810050501011XX2MM	0000203969123024	08/02/22	27.00		4,417.98
	8VWPM4@PAYTM-PYTM0123456-203969123024-UP					
	I					
08/02/22	UPI-NAGENDRA P-Q92128027@YBL-CNRB0000000	0000203971167094	08/02/22	30.00		4,387.98
	-203971167094-UPI					
08/02/22	UPI-ANSH SINGHAL-9028492599@PAYTM-HDFC00	0000203946259596	09/02/22	260.00		4,127.98
	04349-203946259596-NA					
09/02/22	UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC	0000204078623499	09/02/22		120.00	4,247.98
	BANK-HDFC0004349-204078623499-UPI					
09/02/22	IMPS-204014786343-WUNDERBAKED TECHNOLO-Y	0000204014786343	09/02/22		136.00	4,383.98
	ESB-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC					
	OUNT 50100341794521					
09/02/22	UPI-SK NAJIR-PAYTMQR28100505010116969JRB	0000204092452482	09/02/22	70.00		4,313.98
	MOVO@PAYTM-PYTM0123456-204092452482-UPI					
09/02/22	NWD-652166XXXXXX1610-60338621-BANGALORE	0000204016022341	09/02/22	500.00		3,813.98
09/02/22	UPI-N SATHYA NARAYANA-PAYTMQR28100505010	0000204094154401	09/02/22	60.00		3,753.98
	1UCI7CZOLXXKO@PAYTM-PYTM0123456-20409415					
	4401-UPI					
11/02/22	POS 652166XXXXXX1610 JIOPAYPG	0000204215052012	11/02/22	25.00		3,728.98
12/02/22	POS 652166XXXXXX1610 JIOPAYPG	0000204301209390	12/02/22	25.00		3,703.98
			1			

### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



S/O REVANNA SIDDESWARA NILAYA VALMIKI NAGARA PUMP HOUSE ROAD

CHALLAKERE 577522 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHALLAKERE : HDFC BANK LTD Address

SRI KRISHNA COMPLEX NEW LIC OFFICE ROAD

: CHALLAKERE 577522 City

: KARNATAKA : 9945863333 : 0.00 State Phone no. OD Limit

Currency : INR Email : REVANNA@GMAIL.COM

: 138072345 Cust ID

Account No : 50100341794521 OTHER

A/C Open Date : 02/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002340 MICR: 577240521

Branch Code : 2340 Product Code: 100

#### Statement of account From: 01/12/2021 To: 28/02/2022

Tion . 0	10 1 20,02,202			account		
12/02/22	UPI-MARUTHI G K-9844124971@YBL-SBIN0040	0000204347664929	12/02/22		4,500.00	8,203.98
	110-204347664929-PAYMENT FROM PHONE					
12/02/22	POS 652166XXXXXX1610 JIOPAYPG	0000204313419477	12/02/22	61.00		8,142.98
12/02/22	UPI-CHITRALINGAPPA-CHITRALINGAC7511@OKIC	0000204356903961	12/02/22	76.00		8,066.98
	ICI-KARB0000167-204356903961-UPI					
13/02/22	UPI-THIMMA REDDY BS-Q559813889@YBL-SBIN	0000204469663371	13/02/22	160.00		7,906.98
	0040110-204469663371-UPI					
13/02/22	UPI-PAYU PAYMENTS PVT LT-YELLOWQR.01NGSA	0000204473312758	13/02/22	22.00		7,884.98
	TOM0012@HDFCBANK-HDFC0000622-20447331275					
	8-UPI					
13/02/22	UPI-MITHU SINGH-PAYTMQR2810050501011MZH4	0000204477787526	13/02/22	40.00		7,844.98
	NAQDNUB@PAYTM-PYTM0123456-204477787526-U					
	PI					
13/02/22	UPI-SK NAJIR-PAYTMQR28100505010116969JRB	0000204477872186	13/02/22	60.00		7,784.98
	MOVO@PAYTM-PYTM0123456-204477872186-UPI					
14/02/22	UPI-NAGENDRA P-Q80212479@YBL-CNRB0000000	0000204589622131	14/02/22	30.00		7,754.98
	-204589622131-UPI					
14/02/22	UPI-GIRISH K N-PAYTMQR2810050501011XX2MM	0000204593659140	14/02/22	8.00		7,746.98
	8VWPM4@PAYTM-PYTM0123456-204593659140-UP					
	I					
15/02/22	UPI-GIRISH K N-PAYTMQR2810050501011XX2MM	0000204612285869	15/02/22	9.00		7,737.98
	8VWPM4@PAYTM-PYTM0123456-204612285869-UP					
	I					
15/02/22	UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC	0000204613744522	15/02/22		170.00	7,907.98
	BANK-HDFC0004349-204613744522-UPI					
15/02/22	UPI-CITY SUPER BAZAAR-BHARATPE9072148646	0000204614046187	15/02/22	1,282.00		6,625.98
	3@YESBANKLTD-YESB0YESUPI-204614046187-PA					
	Y TO BHARATPE ME					
16/02/22	UPI-NAGENDRA P-Q80212479@YBL-CNRB0000000	0000204721180838	16/02/22	55.00		6,570.98
	-204721180838-UPI					
16/02/22	UPI-CHESTHA	0000204724695597	16/02/22	1.00		6,569.98
	AGRAWAL-CHESTHAAGARWAL17@OKA					
		1				

### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



S/O REVANNA SIDDESWARA NILAYA VALMIKI NAGARA PUMP HOUSE ROAD

CHALLAKERE 577522 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHALLAKERE : HDFC BANK LTD Address

SRI KRISHNA COMPLEX NEW LIC OFFICE ROAD

: CHALLAKERE 577522 City

: KARNATAKA : 9945863333 : 0.00 State Phone no. OD Limit

Currency : INR Email : REVANNA@GMAIL.COM

: 138072345 Cust ID

Account No : 50100341794521 OTHER

A/C Open Date : 02/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002340 MICR: 577240521

Branch Code : 2340 Product Code: 100

### Statement of account

From: 0	1/12/2021 To: 28/02/2022	Star	tement o	of account		
	XIS-BARB0XTUNIJ-204724695597-UPI					
16/02/22	UPI-CHESTHA	0000204778476360	16/02/22		200.00	6,769.98
	AGRAWAL-CHESTHAAGARWAL17@OKA					
	XIS-BARB0XTUNIJ-204778476360-UPI					
16/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536651	0000204725440013	16/02/22	20.00		6,749.98
	07@FBPE-FDRL0001382-204725440013-PAY TO					
	BHARATPE ME					
16/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536654	0000204725662638	16/02/22	20.00		6,729.98
	78@FBPE-FDRL0001382-204725662638-PAY TO					
	BHARATPE ME					
16/02/22	UPI-GIRISH K N-PAYTMQR2810050501011XX2MM	0000204727446030	16/02/22	4.00		6,725.98
	8VWPM4@PAYTM-PYTM0123456-204727446030-UP					
	I					
17/02/22	UPI-SANTHOSHKUMAR R-Q892972823@YBL-CNRB0	0000204837981052	17/02/22	25.00		6,700.98
	000000-204837981052-UPI					
17/02/22	UPI-CAFE DA COSTA-Q029512030@YBL-YESB0YB	0000204842932396	17/02/22	30.00		6,670.98
	LUPI-204842932396-UPI					
17/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536654	0000204843084435	17/02/22	20.00		6,650.98
	78@FBPE-FDRL0001382-204843084435-PAY TO					
	BHARATPE ME					
17/02/22	UPI-GIRISH K N-PAYTM-46431001@PAYTM-PYTM	0000204828941843	17/02/22	7.00		6,643.98
	0123456-204828941843-OID202202171723310					
17/02/22	UPI-SURESHBABUCP-BHARATPE90718798324@YES	0000204850907623	17/02/22	10.00		6,633.98
	BANKLTD-YESB0YESUPI-204850907623-VERIFIE					
	D MERCHANT					
18/02/22	UPI-NAGENDRA P-Q80212479@YBL-CNRB0000000	0000204958527866	18/02/22	20.00		6,613.98
	-204958527866-UPI					
18/02/22	UPI-NAGENDRA P-BHARATPE.90053665107@FBPE	0000204973840721	18/02/22	25.00		6,588.98
	-FDRL0001382-204973840721-PAY TO BHARATP					
	E ME					
18/02/22	UPI-NAGENDRA P-BHARATPE.90053665107@FBPE	0000204974210916	18/02/22	20.00		6,568.98
	-FDRL0001382-204974210916-PAY TO BHARATP					

### **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



S/O REVANNA SIDDESWARA NILAYA VALMIKI NAGARA PUMP HOUSE ROAD

CHALLAKERE 577522 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHALLAKERE : HDFC BANK LTD Address

SRI KRISHNA COMPLEX NEW LIC OFFICE ROAD

: CHALLAKERE 577522 City

: KARNATAKA : 9945863333 : 0.00 State Phone no. OD Limit

Currency : INR Email : REVANNA@GMAIL.COM

: 138072345 Cust ID

Account No : 50100341794521 OTHER

A/C Open Date : 02/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002340 MICR: 577240521

Branch Code : 2340 Product Code: 100

# Statement of account

From: 01	To: 28/02/2022	Star	tement o	of account		
	ЕМЕ					
18/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536654	0000204962481758	18/02/22	20.00		6,548.98
	78@FBPE-FDRL0001382-204962481758-PAY TO					
	BHARATPE ME					
18/02/22	UPI-BITCIPHER LABS LLP-COINSWITCH@KAYPAY	0000204998594872	18/02/22	200.00		6,348.98
	-KKBK0000958-204998594872-PAYMENT FOR 68					
	D73F					
19/02/22	UPI-NAGENDRA	0000205079160815	19/02/22	20.00		6,328.98
	P-HATWARNAGENDRA-1@OKHDFCBA					
	NK-CNRB0000033-205079160815-UPI					
19/02/22	UPI-NAGENDRA P-BHARATPE.90053665107@FBPE	0000205019143955	19/02/22	120.00		6,208.98
	-FDRL0001382-205019143955-PAY TO BHARATP					
	ЕМЕ					
19/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536654	0000205080694543	19/02/22	10.00		6,198.98
	78@FBPE-FDRL0001382-205080694543-PAY TO					
	BHARATPE ME					
19/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536654	0000205084822904	19/02/22	10.00		6,188.98
	78@FBPE-FDRL0001382-205084822904-PAY TO					
	BHARATPE ME					
19/02/22	UPI-SK NAJIR-PAYTMQR28100505010116969JRB	0000205087260653	19/02/22	70.00		6,118.98
	MOVO@PAYTM-PYTM0123456-205087260653-UPI					
19/02/22	UPI-SK NAJIR-PAY9901731551@PAYTM-PYTM012	0000205057008921	19/02/22	120.00		5,998.98
	3456-205057008921-OID202202192054110					
19/02/22	UPI-ANSH SINGHAL-9028492599@PAYTM-HDFC00	0000205057580745	19/02/22	12.00		5,986.98
	04349-205057580745-SPLITID 5284687951					
19/02/22	UPI-ANSH SINGHAL-9028492599@PAYTM-HDFC00	0000205057597717	19/02/22		60.00	6,046.98
	04349-205057597717-SPLITID 5284303827					
21/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536651	0000205211076516	21/02/22	30.00		6,016.98
	07@FBPE-FDRL0001382-205211076516-PAY TO					
	BHARATPE ME					
21/02/22	UPI-NAGENDRA P-BHARATPE.90053665107@FBPE	0000205211080097	21/02/22	10.00		6,006.98
	-FDRL0001382-205211080097-UPI					

### **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



S/O REVANNA SIDDESWARA NILAYA VALMIKI NAGARA PUMP HOUSE ROAD

CHALLAKERE 577522 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHALLAKERE : HDFC BANK LTD Address

SRI KRISHNA COMPLEX NEW LIC OFFICE ROAD

: CHALLAKERE 577522 City

: KARNATAKA : 9945863333 : 0.00 State Phone no. OD Limit

Currency : INR Email : REVANNA@GMAIL.COM

: 138072345 Cust ID

Account No : 50100341794521 OTHER

A/C Open Date : 02/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002340 MICR: 577240521

Branch Code : 2340 Product Code: 100

#### Statement of account From: 01/12/2021 To: 28/02/2022

	10 . 20/02/2022			n account	 
21/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536651	0000205218403363	21/02/22	50.00	5,956.98
	07@FBPE-FDRL0001382-205218403363-PAY TO				
	BHARATPE ME				
21/02/22	UPI-RAJAPPA T-9741618528@YBL-SBIN001775	0000205224061454	21/02/22	500.00	5,456.98
	2-205224061454-PAYMENT FROM PHONE				
21/02/22	UPI-ANSH SINGHAL-9028492599@PAYTM-HDFC00	0000205271103449	21/02/22	383.34	5,073.64
	04349-205271103449-SPLITID 5459265496				
22/02/22	INST-ALERT CHG INC GST OCT-DEC2021-MIR22	MIR2205108378890	22/02/22	3.54	5,070.10
	05108378890				
22/02/22	UPI-NAGENDRA P-Q92128027@YBL-CNRB0000000	0000205330094977	22/02/22	70.00	5,000.10
	-205330094977-UPI				
22/02/22	UPI-RAJIYA-Q506659611@YBL-BARB0SAIDNA-20	0000205310669569	22/02/22	150.00	4,850.10
	5310669569-NA				
22/02/22	UPI-KWALITY MINI BAZAAR-Q257008914@YBL-Y	0000205312043113	22/02/22	595.00	4,255.10
	ESB0YBLUPI-205312043113-NA				
22/02/22	UPI-MITHU SINGH-PAYTMQR2810050501011MZH4	0000205336547665	22/02/22	50.00	4,205.10
	NAQDNUB@PAYTM-PYTM0123456-205336547665-U				
	PI				
23/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536651	0000205443686028	23/02/22	35.00	4,170.10
	07@FBPE-FDRL0001382-205443686028-PAY TO				
	BHARATPE ME				
23/02/22	UPI-NAGENDRA P-BHARATPE.90053665107@FBPE	0000205443686886	23/02/22	10.00	4,160.10
	-FDRL0001382-205443686886-UPI				
23/02/22	UPI-BHASKAR D-PAYTMQR28100505010115J2589	0000205446985821	23/02/22	25.00	4,135.10
	ZOBAQ@PAYTM-PYTM0123456-205446985821-UPI				
23/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536651	0000205447008962	23/02/22	40.00	4,095.10
	07@FBPE-FDRL0001382-205447008962-PAY TO				
	BHARATPE ME				
23/02/22	UPI-NAGENDRA P-Q92128027@YBL-CNRB0000000	0000205447363463	23/02/22	20.00	4,075.10
	-205447363463-UPI				
24/02/22	UPI-NAGENDRA P-BHARATPE.90053665107@FBPE	0000205564649351	24/02/22	65.00	4,010.10
	-FDRL0001382-205564649351-PAY TO BHARATP				

### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



S/O REVANNA SIDDESWARA NILAYA VALMIKI NAGARA PUMP HOUSE ROAD

To: 28/02/2022

CHALLAKERE 577522 KARNATAKA INDIA

JOINT HOLDERS:

From: 01/12/2021

Nomination: Registered

Account Branch: CHALLAKERE : HDFC BANK LTD Address

SRI KRISHNA COMPLEX NEW LIC OFFICE ROAD

: CHALLAKERE 577522 City

: KARNATAKA : 9945863333 : 0.00 State Phone no. OD Limit

Currency : INR Email : REVANNA@GMAIL.COM

: 138072345 Cust ID

Account No : 50100341794521 OTHER

A/C Open Date : 02/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002340 MICR: 577240521

Branch Code : 2340 Product Code: 100

# Statement of account

From : 0	1/12/2021 10 : 28/02/2022	Sta	icilicili o	n account		
	ЕМЕ					
24/02/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000205520395517	24/02/22	179.00		3,831.10
	-205520395517-REQUEST FROM AMAZO					
25/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536654	0000205678650753	25/02/22	90.00		3,741.10
	78@FBPE-FDRL0001382-205678650753-PAY TO					
	BHARATPE ME					
25/02/22	UPI-KOTA VENKATA VINUTHA-Q99964508@YBL-Y	0000205680515314	25/02/22	20.00		3,721.10
	ESB0YBLUPI-205680515314-UPI					
25/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536651	0000205683216495	25/02/22	30.00		3,691.10
	07@FBPE-FDRL0001382-205683216495-PAY TO					
	BHARATPE ME					
25/02/22	UPI-GIRISH K N-PAYTMQR2810050501011XX2MM	0000205683632190	25/02/22	11.00		3,680.10
	8VWPM4@PAYTM-PYTM0123456-205683632190-UP					
	I					
25/02/22	UPI-FARHAN BAIG-BAIGFARHAN2929@OKHDFCBAN	0000205683677754	25/02/22		700.00	4,380.10
	K-ESFB0001001-205683677754-UPI					
25/02/22	UPI-NAGENDRA P-Q80212479@YBL-CNRB0000000	0000205685488535	25/02/22	10.00		4,370.10
	-205685488535-UPI					
25/02/22	UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC	0000205689654201	25/02/22	110.00		4,260.10
	BANK-HDFC0004349-205689654201-UPI					
25/02/22	UPI-SK ROLLS-PAYTMQR2810050501011NY14HRQ	0000205689722797	25/02/22	70.00		4,190.10
	EREZ@PAYTM-PYTM0123456-205689722797-UPI					
25/02/22	UPI-SK ROLLS-PAYTMQR2810050501011NY14HRQ	0000205689902756	25/02/22	20.00		4,170.10
	EREZ@PAYTM-PYTM0123456-205689902756-UPI					
26/02/22	UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2	0000205708380449	26/02/22		10.00	4,180.10
	003@OKSBI-KARB0000513-205708380449-UPI					
26/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536651	0000205792889542	26/02/22	40.00		4,140.10
	07@FBPE-FDRL0001382-205792889542-PAY TO					
	BHARATPE ME					
26/02/22	UPI-NAGENDRA	0000205794709080	26/02/22	25.00		4,115.10
	P-HATWARNAGENDRA-1@OKHDFCBA					
	NK-CNRB0000033-205794709080-UPI					
	AIZ I IMITED					

### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds



S/O REVANNA SIDDESWARA NILAYA VALMIKI NAGARA PUMP HOUSE ROAD

CHALLAKERE 577522 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHALLAKERE : HDFC BANK LTD Address

SRI KRISHNA COMPLEX NEW LIC OFFICE ROAD : CHALLAKERE 577522

City : KARNATAKA : 9945863333 : 0.00 State Phone no.

OD Limit : INR Currency

Email : REVANNA@GMAIL.COM

: 138072345 Cust ID

Account No : 50100341794521 OTHER

A/C Open Date : 02/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002340 MICR: 577240521

Branch Code : 2340 Product Code: 100

#### Statement of account From: 01/12/2021 To: 28/02/2022

26/02/22	UPI-NAGENDRA	0000205794814683	26/02/22	20.00		4,095.10
	P-HATWARNAGENDRA-1@OKHDFCBA					
	NK-CNRB0000033-205794814683-UPI					
26/02/22	UPI-SRI GANESH BAKERY AN-PAYTM-59397309@	0000205723137091	26/02/22	40.00		4,055.10
	PAYTM-PYTM0123456-205723137091-OID202202					
	261411330					
26/02/22	UPI-ANKITH U PATIL-8867966967653@PAYTM-K	0000205729483474	26/02/22	170.00		3,885.10
	KBK0008060-205729483474-MEALSTHUMPSUP					
26/02/22	UPI-RAPIDO-RAPIDO.RZP@AXISBANK-UTIB00001	0000205799992469	26/02/22	100.00		3,785.10
	00-205799992469-RAPIDORECHARGEWALL					
26/02/22	UPI-SK ROLLS-PAYTMQR281005050101ISUHUY0F	0000205706517428	26/02/22	120.00		3,665.10
	U4N3@PAYTM-PYTM0123456-205706517428-UPI					
27/02/22	UPI-SIDDHARTH RAO KODIKA-SIDDHARTH.RAO.2	0000205819146364	27/02/22		249.80	3,914.90
	003@OKSBI-KARB0000513-205819146364-UPI					
27/02/22	UPI-M S BEAMER FOOD AND -8884422345@ICIC	0000205819766007	27/02/22	1,241.00		2,673.90
	I-ICIC0DC0099-205819766007-UPI					
27/02/22	UPI-GAUTAM RATISH	0000205819791506	27/02/22		175.28	2,849.18
	MENON-MENONGAUTAM013@O					
	KHDFCBANK-HDFC0001047-205819791506-UPI					
27/02/22	UPI-ANSH SINGHAL-9028492599@PAYTM-HDFC00	0000205802264526	27/02/22		254.80	3,103.98
	04349-205802264526-NA					
27/02/22	UPI-ANIRUDDH	0000205854840218	27/02/22		175.00	3,278.98
	MANTRALA-ANIRUDDH1907@OKAXI					
	S-PUNB0789200-205854840218-UPI					
27/02/22	UPI-GAUTAM RATISH	0000205821322446	27/02/22	30.00		3,248.98
	MENON-MENONGAUTAM013@O					
	KHDFCBANK-HDFC0001047-205821322446-UPI					
27/02/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000205857503380	27/02/22		3.00	3,251.98
	00553-205857503380-UPI					
27/02/22	UPI-ANSH SINGHAL-SINGHAL.ANSH0503@OKHDFC	0000205822264503	27/02/22	130.00		3,121.98
	BANK-HDFC0004349-205822264503-CAB					
28/02/22	UPI-VERIFIED MERCHANT-BHARATPE.900536651	0000205926598111	28/02/22	20.00		3,101.98

### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

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MR SHRAVAN M R

S/O REVANNA SIDDESWARA NILAYA VALMIKI NAGARA PUMP HOUSE ROAD

CHALLAKERE 577522 KARNATAKA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHALLAKERE : HDFC BANK LTD Address

SRI KRISHNA COMPLEX NEW LIC OFFICE ROAD

: CHALLAKERE 577522 City

: KARNATAKA State : 9945863333 : 0.00 Phone no. OD Limit

Currency : INR Email

: REVANNA@GMAIL.COM Cust ID : 138072345 Account No 50100341794521 OTHER

A/C Open Date : 02/02/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0002340 MICR: 577240521

Branch Code : 2340 Product Code: 100

### Statement of account

From: 0	1/12/2021 To: 28/02/2022	Statement of account				
	07@FBPE-FDRL0001382-205926598111-PAY TO					
	BHARATPE ME					
28/02/22	UPI-NAGENDRA P-BHARATPE.90053665107@FBPE	0000205926703918	28/02/22	25.00		3,076.98
	-FDRL0001382-205926703918-UPI					
28/02/22	UPI-SK ROLLS-PAYTMQR281005050101ISUHUY0F	0000205939851992	28/02/22	120.00		2,956.98
	U4N3@PAYTM-PYTM0123456-205939851992-UPI					
28/02/22	UPI-KWALITY MINI BAZAAR-Q257008914@YBL-Y	0000205969734230	28/02/22	329.00		2,627.98
	ESB0YBLUPI-205969734230-NA					

### STATEMENT SUMMARY:-

**Opening Balance Dr Count** Cr Count **Debits** Credits **Closing Bal** 2,627.98 3,078.16 179 31 35,747.88 35,297.70

Generated On: 01-Mar-2022 15:58 Generated By: **Requesting Branch Code: NET** 

138072345

This is a computer generated statement and does

not require signature.

### HDFC BANK LIMITED