



Account Branch : UTTARAHALLI
 Address : NO 49, UTTARAHALLI MAIN ROAD,
 OPP TO CAFE COFFEE DAY,
 BANGALORE,
 City : BANGALORE 560061
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : KOLLI7571@GMAIL.COM
 Cust ID : 130263807
 Account No : 50100285930994 OTHER
 A/C Open Date : 29/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
 Branch Code : 4033 Product Code : 113

MR NARENDRA KUMAR KOLLI
 MINDTREE LIMITED
 GLOBAL VILLAGE TECH PARK
 MYSORE ROAD RVCE POST
 BANGALORE 560059
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2019

To : 24/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/06/19	POS 416021XXXXXX7173 DECATHLON SPORTS PO S DEBIT	0000000000017595	02/06/19	605.00		6,798.00
02/06/19	UPI-K NARENDRA KUMAR-KNARENDRA585-1@OKIC ICI-LAVB0000121-915313847613-FROM LAKSHM I VILAS	0000915313332189	02/06/19		250.00	7,048.00
05/06/19	UPI-BHARATPE MERCHANT-BHARATPE9020017238 1@YESBANKLTD-NA-915613191229-POKALA SIVA KIS	0000915613482252	05/06/19	6,300.00		748.00
15/06/19	UPI-RADHA-PAYTMQR281005050101CFUZRGSS6B4 B@PAYTM-NA-916613265831-COCACOLA	0000916613443797	15/06/19	42.00		706.00
20/06/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4749	BB20073748081267	20/06/19	558.00		148.00
21/06/19	UPI-KOLLI NARENDRA KUMAR-8500691116@PAYT M-NA-917208628447-FOR EATING CAFETE	0000091728879512	21/06/19	100.00		48.00
25/06/19	UPI-J V HARSHAVARDHAN RE-HARSHA51194@OKI CICI-ICIC0000598-917622292411-UPI	0000917622045456	25/06/19		2,000.00	2,048.00
26/06/19	UPI-GADIPARTHI VENKATES-GADIPARTHI1408- 2@OKSBI-KKBK0000560-917713992632-GET TRA NSPORT	0000917713383894	26/06/19	2,000.00		48.00
27/06/19	UPI-J V HARSHAVARDHAN RE-HARSHA51194@OKI CICI-ICIC0000598-917814307036-UPI	0000917814906722	27/06/19		500.00	548.00
27/06/19	UPI-GADIPARTHI VENKATES-GADIPARTHI1408- 2@OKSBI-KKBK0000560-917814600099-BLUEDAR T	0000917814941816	27/06/19	400.00		148.00
28/06/19	NEFT CR-ICIC0000104-MINDTREE LIMITED-NAR ENDRA KUMAR KOLLI-CMS1159265375 SALARY J UN19	000CMS1159265375	28/06/19		25,300.00	25,448.00
28/06/19	UPI-SATHISHA-PAYTMQR281005050101IDJ5N50L CZU4@PAYTM-PYTM0123456-917917665571-CAFE TERIA	0000917917335757	28/06/19	50.00		25,398.00
28/06/19	UPI-BILLDESKTEZ-BILLDESK.BSNL-PREPAID@IC	0000917917409820	28/06/19	105.00		25,293.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: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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Cust ID : 130263807
Account No : 50100285930994 OTHER
A/C Open Date : 29/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
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From : 01/06/2019

To : 24/12/2019

Statement of account

	ICI-ICIC0000555-917917717821-UPI					
28/06/19	UPI-J V HARSHAVARDHAN RE-HARSHA51194@OKI	0000917922596903	28/06/19	2,500.00		22,793.00
	CICI-ICIC0000598-917922607313-BLUEDART M					
	ONEY DUE					
28/06/19	UPI-J V HARSHAVARDHAN RE-HARSHA51194@OKI	0000917922608107	28/06/19	10,000.00		12,793.00
	CICI-ICIC0000598-917922615083-DHANARAJAS					
	EKARHYDE					
29/06/19	UPI-CHINMOY	0000918012998133	29/06/19	500.00		12,293.00
	GHOSH-CHINMOYG55-2@OKHDFCBAN					
	K-HDFC0002014-918012570964-DUE AMOUNT OF					
	JUNE					
29/06/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM	0000918012057372	29/06/19	200.00		12,093.00
	-PYTM0123456-918012611865-FOR ROAMING					
29/06/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM	0000918012088814	29/06/19	300.00		11,793.00
	-PYTM0123456-918012634437-ROAMING					
29/06/19	UPI-METRO BAKES-Q38572165@YBL-FDRL000129	0000918014667367	29/06/19	50.00		11,743.00
	4-918014034520-COCOA					
29/06/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000918018574806	29/06/19	49.00		11,694.00
	TI0RTGSMI-918018646231-AMOUNT TO PAY					
30/06/19	UPI-GADIPARTHY SRINIVASU-GADIPARTHYSRINI	0000918110413689	30/06/19	5,740.00		5,954.00
	VASU@OKHDFCBANK-HDFC0000417-918110856836					
	-LAPTOP MOBILE EMI					
30/06/19	UPI-SHARAN GOWDA-REPUBLICFITNESS979-1@OK	0000918116962371	30/06/19	2,900.00		3,054.00
	ICICI-SYNB0000655-918116940019-FITNESS C					
	ENTER					
30/06/19	UPI-SUMANTH S-PAYTMQR28100505010118AFNCW	0000918117984419	30/06/19	156.00		2,898.00
	HBP6P@PAYTM-PYTM0123456-918117958279-SHO					
	PPING					
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		7.00	2,905.00
01/07/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM	0000918213256618	01/07/19	100.00		2,805.00
	-PYTM0123456-918213162272-CAFETERIA					
01/07/19	UPI-GLOBAL SALOON SPA-Q93874107@YBL-SBI	0000918219986657	01/07/19	180.00		2,625.00

HDFC BANK LIMITED

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From : 01/06/2019

To : 24/12/2019

Statement of account

	N0016223-918219390842-SPA					
01/07/19	UPI REM-20190629-918012634437	0000000000000000	01/07/19		300.00	2,925.00
02/07/19	IB FUNDS TRANSFER CR-50200040156114	IB02175801690266	02/07/19		6,000.00	8,925.00
02/07/19	UPI-SRI LAKSHMIVENKATESH-PAYTMQR28100505 01011K6VO81DC8MM@PAYTM-PYTM0123456-91832 0757408-BANANAS BOUGHT	0000918320822684	02/07/19	40.00		8,885.00
02/07/19	UPI-SUMANTH S-PAYTMQR28100505010118AFNCW HBP6P@PAYTM-PYTM0123456-918321767869-COL GATE PASTE BOUG	0000918321838164	02/07/19	50.00		8,835.00
03/07/19	UPI-MANCHE GOWDA-PAYTMQR281005050101GGAN 7TRWMSXK@PAYTM-PYTM0123456-918414388698- CAFETERIA	0000918414234060	03/07/19	30.00		8,805.00
04/07/19	UPI-BHARATPE MERCHANT-BHARATPE9020017238 1@YESBANKLTD-YESB00000004-918508353385-VE RIFIED MERCHANT	0000091858985181	04/07/19	7,300.00		1,505.00
04/07/19	UPI-SOWMYA SOWMYA-SHIVANNAJ33@OKSBI-BARB OKAMBAN-918514353115-CAFETERIA	0000918514457424	04/07/19	25.00		1,480.00
04/07/19	RD BOOKED/INSTALLMENT PAID - 50400151689 806:NARENDRA KUMAR KOLLI	0000000000000000	04/07/19	1,000.00		480.00
05/07/19	UPI-DEEPAK KUMAR-DEEPSHARMA.951@OKAXIS-U TIB0000302-918618924183-T	0000918618763912	05/07/19	80.00		400.00
06/07/19	UPI-CHOTTU RAM-AMZN0000136496@APL-KARB00 00966-918721386665-STATIONARY	0000918721924039	06/07/19	170.00		230.00
07/07/19	UPI-MDKURBAN-Q70647071@YBL-IDFB0040101-9 18818354301-CAFETERIA	0000918818810116	07/07/19	55.00		175.00
07/07/19	UPI-MDKURBAN-Q70647071@YBL-IDFB0040101-9 18820747140-SODA	0000918820376007	07/07/19	20.00		155.00
09/07/19	IB FUNDS TRANSFER CR-50200040156114	IB09080032774744	09/07/19		400.00	555.00
09/07/19	IB FUNDS TRANSFER CR-50200040156114	IB09122408705216	09/07/19		600.00	1,155.00
09/07/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM -PYTM0123456-919012860076-DELLSERVICECEN	0000919012296394	09/07/19	1,000.00		155.00

HDFC BANK LIMITED

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
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From : 01/06/2019

To : 24/12/2019

Statement of account

10/07/19	TER					
10/07/19	UPI-SATHISHA-PAYTMQR281005050101IDJ5N50L	0000919116236989	10/07/19	25.00		130.00
	CZU4@PAYTM-PYTM0123456-919116383570-CAFE					
	TERIA					
10/07/19	UPI-RENUKA-PAYTMQR2810050501011C0NE91PG1	0000919116266638	10/07/19	16.00		114.00
	UO@PAYTM-PYTM0123456-919116405029-CAFETE					
	RIA					
12/07/19	UPI-MANCHE GOWDA-PAYTMQR281005050101GGAN	0000919314410850	12/07/19	30.00		84.00
	7TRWMSXK@PAYTM-PYTM0123456-919314515220-					
	CAFETERIA					
16/07/19	IB FUNDS TRANSFER CR-50200040156114	IB16131042779153	16/07/19		20,000.00	20,084.00
16/07/19	UPI-XXXXXX5893-ANDB0CG7008-919713311947-	0000919713920367	16/07/19	100.00		19,984.00
	TESTING AMOUNT					
16/07/19	REV-UPI-50100285930994-KNARENDRA585-1@OK	0000919713920367	16/07/19		100.00	20,084.00
	HDFCBANK-PAY-919713311947-TESTING AMOUNT					
16/07/19	UPI-XXXXXX5893-ANDB0CG7008-919713313668-	0000919713922674	16/07/19	100.00		19,984.00
	TESTING AMOUNT					
16/07/19	REV-UPI-50100285930994-KNARENDRA585-1@OK	0000919713922674	16/07/19		100.00	20,084.00
	HDFCBANK-PAY-919713313668-TESTING AMOUNT					
16/07/19	UPI-XXXXXX5893-ANDB0CG7008-919713321511-	0000919713933674	16/07/19	100.00		19,984.00
	TESTING AMOUNT					
16/07/19	REV-UPI-50100285930994-KNARENDRA585-1@OK	0000919713933674	16/07/19		100.00	20,084.00
	HDFCBANK-PAY-919713321511-TESTING AMOUNT					
16/07/19	UPI-XXXXXX5893-ANDB0CG7008-919713333889-	0000919713950164	16/07/19	100.00		19,984.00
	TESTING AMOUNT					
16/07/19	REV-UPI-50100285930994-KNARENDRA585-1@OK	0000919713950164	16/07/19		100.00	20,084.00
	HDFCBANK-PAY-919713333889-TESTING AMOUNT					
16/07/19	UPI-XXXXXX5893-ANDB0CG7008-919713336720-	0000919713953970	16/07/19	100.00		19,984.00
	AMOUNT					
16/07/19	REV-UPI-50100285930994-KNARENDRA585-1@OK	0000919713953970	16/07/19		100.00	20,084.00
	HDFCBANK-PAY-919713336720-AMOUNT					
16/07/19	UPI-XXXXXX5893-ANDB0CG7008-919713341400-	0000919713960317	16/07/19	100.00		19,984.00

HDFC BANK LIMITED

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	AMOUNT					
16/07/19	REV-UPI-50100285930994-KNARENDRA585-1@OK HDFCBANK-PAY-919713341400-AMOUNT	0000919713960317	16/07/19		100.00	20,084.00
16/07/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM -PYTM0123456-919713355690-TEST	0000919713980228	16/07/19	100.00		19,984.00
16/07/19	UPI-XXXXXX5893-ANDB0CG7008-919713357664- TEST	0000919713982480	16/07/19	100.00		19,884.00
16/07/19	REV-UPI-50100285930994-KNARENDRA585-1@OK HDFCBANK-PAY-919713357664-TEST	0000919713982480	16/07/19		100.00	19,984.00
16/07/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM -PYTM0123456-919713408591-DUE AMOUNT	0000919713054628	16/07/19	12,000.00		7,984.00
18/07/19	UPI-POKALA SIVA KISHORE-PSKREDDY789@OKHD FCBANK-HDFC0002011-919913419631-OMELET	0000919913115314	18/07/19	40.00		7,944.00
18/07/19	UPI-MANCHE GOWDA-PAYTMQR281005050101GGAN 7TRWMSXK@PAYTM-PYTM0123456-919913566226- CAFETERIA	0000919913323305	18/07/19	30.00		7,914.00
18/07/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM -PYTM0123456-919919450125-IRCTC	0000919919555756	18/07/19	500.00		7,414.00
18/07/19	UPI-GOOGLE INDIA DIGITAL-GOOGTRAVEL@AXIS BANK-UTIB0000553-919919521221-UPI	0000919919657260	18/07/19	420.00		6,994.00
18/07/19	POS 416021XXXXXX7173 PAYPAL *ABHIBUSS PO S DEBIT	0000919914331749	18/07/19	90.95		6,903.05
19/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4749	IB19162751965618	19/07/19	1,361.00		5,542.05
19/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4749	IB19163133582780	19/07/19	1,361.00		4,181.05
21/07/19	IB FUNDS TRANSFER CR-50200040156114	IB21093710577969	21/07/19		3,500.00	7,681.05
21/07/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM -PYTM0123456-920209616735-TEST	0000092029821784	21/07/19	7,000.00		681.05
28/07/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-920915540656-AMOUNT TO PAY	0000920915333284	28/07/19	349.00		332.05
31/07/19	NEFT CR-ICIC0000104-MINDTREE LIMITED-NAR ENDRA KUMAR KOLLI-CMS1192583470 SALARY J UL19	000CMS1192583470	31/07/19		54,573.00	54,905.05

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31/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4749	IB31180624935366	31/07/19	5,000.00		49,905.05
31/07/19	UPI-J V HARSHAVARDHAN RE-HARSHA51194@OKI CICI-ICIC0000598-921219844159-ARUUU AMOU NT	0000921219231188	31/07/19	10,000.00		39,905.05
01/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4749	IB01091059694094	01/08/19	5,000.00		34,905.05
01/08/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM -PYTM0123456-921317050786-JOURNEY	0000921317008072	01/08/19	15,000.00		19,905.05
01/08/19	UPI-GADIPARTHY SRINIVASU-GADIPARTHYSRINI VASU@OKHDFCBANK-HDFC0000417-921317053177 -CL	0000921317012414	01/08/19	5,740.00		14,165.05
02/08/19	NWD-416021XXXXXX7173-SACWJ726-BANGALORE	0000921411002125	02/08/19	1,500.00		12,665.05
02/08/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-921417492245-AMOUNT TO PAY	0000921417833744	02/08/19	51.00		12,614.05
03/08/19	POS 416021XXXXXX7173 HOTEL VARSHA. POS D EBIT	0000000000004546	03/08/19	100.00		12,514.05
03/08/19	EAW-416021XXXXXX7173-BLON1421-BENGALURU	0000921511195094	03/08/19	500.00		12,014.05
04/08/19	UPI-LAKKU BRAHMAREDDY-LBR9320-1@OKAXIS-P YTM0123456-921610233336-TYI	0000921610535123	04/08/19	500.00		11,514.05
04/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921610596863-UPI	0000921610558923	04/08/19		9.00	11,523.05
04/08/19	50400151689806- RD INSTALLMENT-AUG 2019	0000000000000000	04/08/19	1,000.00		10,523.05
06/08/19	UPI-AMAZON-AMAZON@APL-UTIB0000001-921807 494216-YOU ARE PAYING FOR	000092187256412	06/08/19	1,998.00		8,525.05
06/08/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM -PYTM0123456-921807649914-TRANSFER	000092187247557	06/08/19	1,000.00		7,525.05
07/08/19	UPI-POKALA SIVA KISHORE-PSKREDDY789@OKHD FCBANK-HDFC0002011-921908722197-HOSTEL R ENT	000092198507048	07/08/19	6,300.00		1,225.05
07/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921917537552-UPI	0000921917952602	07/08/19		5.00	1,230.05
11/08/19	UPI-SHIVA SAI ANDHRA CAF-PAYTMQR28100505 0101RI31SJSVG0G9@PAYTM-PYTM0123456-92231	0000922314779454	11/08/19	350.00		880.05

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 : UTTARAHALLI
 Address : NO 49, UTTARAHALLI MAIN ROAD,
 OPP TO CAFE COFFEE DAY,
 BANGALORE,
 City : BANGALORE 560061
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : KOLLI7571@GMAIL.COM
 Cust ID : 130263807
 Account No : 50100285930994 OTHER
 A/C Open Date : 29/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
 Branch Code : 4033 Product Code : 113

MR NARENDRA KUMAR KOLLI
 MINDTREE LIMITED
 GLOBAL VILLAGE TECH PARK
 MYSORE ROAD RVCE POST
 BANGALORE 560059
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2019

To : 24/12/2019

Statement of account

	4907373-RESTUARANT					
15/08/19	UPI-AMAZON-AMAZON@APL-UTIB0000001-922721	0000922721233011	15/08/19	274.00		606.05
	329750-YOU ARE PAYING FOR					
27/08/19	UPI-BILDESKEZ-BILDESKE.BSNL-PREPAID@IC	0000923921418015	27/08/19	50.00		556.05
	ICI-ICIC0000555-923921033649-UPI					
30/08/19	NEFT CR-ICIC0000104-MINDTREE LIMITED-NAR	000CMS1221662443	30/08/19		33,667.00	34,223.05
	ENDRA KUMAR KOLLI-CMS1221662443 SALARY A					
	UG19					
30/08/19	UPI-SRI RENUKA YALLAMMA -Q09482140@YBL-K	0000924213068637	30/08/19	20.00		34,203.05
	ARB0000966-924213322202-CAFETERIA					
30/08/19	UPI-SRI RENUKA YALLAMMA -Q09482140@YBL-K	0000924213076577	30/08/19	10.00		34,193.05
	ARB0000966-924213328101-CAFETERIA					
31/08/19	POS 416021XXXXXX7173 VEERABHADRESHWAR PO	0000924314589056	31/08/19	300.00		33,893.05
	S DEBIT					
31/08/19	POS 416021XXXXXX7173 SAI BABA RESTAUR PO	0000924319618149	31/08/19	105.00		33,788.05
	S DEBIT					
01/09/19	UPI-SRI RAJARAJESHWARI C-PAYTMQR28100505	0000092449049288	01/09/19	10.00		33,778.05
	0101RHKKOPRT30JW@PAYTM-PYTM0123456-92440					
	9280839-SURRF					
01/09/19	UPI-GADIPARTHY SRINIVASU-GADIPARTHYSRINI	0000924421644539	02/09/19	5,740.00		28,038.05
	VASU@OKHDFCBANK-HDFC0000417-924421692175					
	-TT					
02/09/19	UPI-POKALA SIVA KISHORE-PSKREDDY789@OKHD	0000924513812298	02/09/19	6,300.00		21,738.05
	FCBANK-HDFC0002011-924513177283-HOSTEL R					
	ENT					
02/09/19	UPI-POKALA SIVA KISHORE-PSKREDDY789@OKHD	0000924513816737	02/09/19	60.00		21,678.05
	FCBANK-HDFC0002011-924513178730-OMELET					
02/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000924515482366	02/09/19	49.00		21,629.05
	TI0RTGSMI-924515634276-AMOUNT TO PAY					
02/09/19	UPI-NEW GLOBAL MAYURA BA-PAYTMQR28100505	0000924517068337	02/09/19	17.00		21,612.05
	0101KGQSS5P7N8AB@PAYTM-PYTM0123456-92451					
	7048255-CAFETERIA					

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 NARENDRA KUMAR KOLLI
MINDTREE LIMITED
GLOBAL VILLAGE TECH PARK
MYSORE ROAD RVCE POST
BANGALORE 560059
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UTTARAHALLI
Address : NO 49, UTTARAHALLI MAIN ROAD,
OPP TO CAFE COFFEE DAY,
BANGALORE,
City : BANGALORE 560061
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : KOLLI7571@GMAIL.COM
Cust ID : 130263807
Account No : 50100285930994 OTHER
A/C Open Date : 29/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
Branch Code : 4033 Product Code : 113

From : 01/06/2019

To : 24/12/2019

Statement of account

02/09/19	UPI-SRI RAJARAJESHWARI C-PAYTMQR28100505 0101RHKKOPRT30JW@PAYTM-PYTM0123456-92451 8095922-CAFETERIA	0000924518141681	02/09/19	24.00		21,588.05
04/09/19	UPI-ANAND-Q12631749@YBL-PYTM0123456-9247 16273890-CAFETERIA	0000924716166249	04/09/19	90.00		21,498.05
05/09/19	50400151689806- RD INSTALLMENT-SEP 2019	0000000000000000	04/09/19	1,000.00		20,498.05
05/09/19	93711987-PERSONAL LOAN NET DISBURSEMENT	0000PL8100535287	05/09/19		476,812.00	497,310.05
05/09/19	UPI-ABHIBUS-ABHIBUS@AXISBANK-UTIB0000000 -924813057327-UPI	0000924813350621	05/09/19	906.02		496,404.03
05/09/19	UPI-POKALA SIVA KISHORE-PSKREDDY789@OKHD FCBANK-HDFC0002011-924816730948-OUT	0000924816324066	05/09/19	200.00		496,204.03
06/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-924909397842-AMOUNT TO PAY	0000092499499265	06/09/19	51.00		496,153.03
06/09/19	SELF - CHQ PAID - VINUKONDA	000000000000000001	06/09/19	450,000.00		46,153.03
07/09/19	UPI-ABHIBUS-ABHIBUS@AXISBANK-UTIB0000000 -925014923564-UPI	0000925014956441	07/09/19	793.00		45,360.03
09/09/19	UPI-PRABHUDAYAL ACHARYA-PRABHUDAYALA@OKI CICI-ICIC0006033-925207599109-UPI	0000092527212122	09/09/19		50.00	45,410.03
10/09/19	UPI-BILLDKSTKTEZ-BILLDKSTK.BSNL-PREPAID@IC ICI-ICIC0000555-925316982249-UPI	0000925316449703	10/09/19	50.00		45,360.03
11/09/19	INTER-BRN CASH CHG INCL GST 060919-MIR19 25354558635	MIR1925354558635	11/09/19	2,507.50		42,852.53
12/09/19	POS 416021XXXXXX7173 MS. SUKANYA L POS D EBIT	0000925507089958	12/09/19	150.00		42,702.53
12/09/19	UPI-S L N PROVISION STOR-Q66447090@YBL-Y ESB0YBLUPI-925520345025-CAFETERIA	0000925520119429	12/09/19	30.00		42,672.53
12/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4749	IB12210025334354	12/09/19	389.00		42,283.53
12/09/19	UPI-CHINA BALAKONDARAO D-BALU.D12-1@OKIC ICI-CITI0000004-925522695944-TRIP	0000925522638017	12/09/19	2,500.00		39,783.53
13/09/19	NWD-416021XXXXXX7173-SACWJ726-BANGALORE	0000925618007341	13/09/19	1,000.00		38,783.53
17/09/19	UPI-THIRUVEEDI KONDAIAH-KTIRIVEEDI@OKAXI	0000092609227512	17/09/19	785.00		37,998.53

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 : UTTARAHALLI
 Address : NO 49, UTTARAHALLI MAIN ROAD,
 OPP TO CAFE COFFEE DAY,
 BANGALORE,
 City : BANGALORE 560061
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : KOLLI7571@GMAIL.COM
 Cust ID : 130263807
 Account No : 50100285930994 OTHER
 A/C Open Date : 29/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
 Branch Code : 4033 Product Code : 113

MR NARENDRA KUMAR KOLLI
 MINDTREE LIMITED
 GLOBAL VILLAGE TECH PARK
 MYSORE ROAD RVCE POST
 BANGALORE 560059
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2019

To : 24/12/2019

Statement of account

	S-UTIB0000333-926009750163-TRIP					
17/09/19	UPI-CHINA BALAKONDARAO D-BALU.D12-1@OKIC	0000926014474753	17/09/19	425.00		37,573.53
	ICI-CITI0000004-926014731862-TRIP					
20/09/19	UPI-BILDESKTEZ-BILDESK.BSNL-PREPAID@IC	0000926310921137	20/09/19	50.00		37,523.53
	ICI-ICIC0000555-926310638566-UPI					
22/09/19	POS 416021XXXXXX7173 DECATHLON SPORTS PO	00000000000035115	22/09/19	548.00		36,975.53
	S DEBIT					
22/09/19	UPI-SUMANTH S-PAYTMQR28100505010118AFNCW	0000926516915123	22/09/19	110.00		36,865.53
	HBP6P@PAYTM-PYTM0123456-926516535372-KEY					
	FOR BICYCLE					
22/09/19	UPI-ANAND-PAYTMQR281005050101MTGJ26LM7N4	0000926517053517	22/09/19	60.00		36,805.53
	Q@PAYTM-PYTM0123456-926517630659-CAFETER					
	IA					
26/09/19	UPI-POKALA SIVA KISHORE-PSKREDDY789@OKHD	0000926914071516	26/09/19	30.00		36,775.53
	FCBANK-HDFC0002011-926914917604-OMELET					
27/09/19	UPI-XXXXXXX1116-PYTM0123456-927015559209-	0000927015122391	27/09/19	500.00		36,275.53
	TEST					
27/09/19	UPI-XXXXXXX1116-PYTM0123456-927015566227-	0000927015132402	27/09/19	24,500.00		11,775.53
	FARMING					
27/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000927023733210	27/09/19		6.00	11,781.53
	00553-927023353199-UPI					
28/09/19	UPI-NEW GLOBAL BAKERY JU-Q98079079@YBL-Y	0000927119103057	28/09/19	30.00		11,751.53
	ESB0YBLUPI-927119854455-CAFETERIA					
29/09/19	UPI-MO DANISH-AMZN0000460473@APL-PYTM012	0000092729998698	29/09/19	130.00		11,621.53
	3456-927209135124-BARBARSHOP					
29/09/19	UPI-S L N PROVISION STOR-9019282624@OKBI	0000092729022227	29/09/19	20.00		11,601.53
	ZAXIS-UTIB0000000-927209148842-SHAMPOO					
29/09/19	UPI-NEW GLOBAL BAKERY JU-Q98079079@YBL-Y	0000927214334939	29/09/19	30.00		11,571.53
	ESB0YBLUPI-927214042150-CAFETERIA					
29/09/19	UPI-JAINENDRA KUMAR-JAINENDRAKUMAR21@OKI	0000927218507487	29/09/19	140.00		11,431.53
	CICI-ICIC0006587-927218860404-WORD POWER					
	OF ENGL					

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



MR NARENDRA KUMAR KOLLI
MINDTREE LIMITED
GLOBAL VILLAGE TECH PARK
MYSORE ROAD RVCE POST
BANGALORE 560059
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UTTARAHALLI
Address : NO 49, UTTARAHALLI MAIN ROAD,
OPP TO CAFE COFFEE DAY,
BANGALORE,
City : BANGALORE 560061
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : KOLLI7571@GMAIL.COM
Cust ID : 130263807
Account No : 50100285930994 OTHER
A/C Open Date : 29/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
Branch Code : 4033 Product Code : 113

From : 01/06/2019

To : 24/12/2019

Statement of account

30/09/19	NEFT CR-ICIC0000104-MINDTREE LIMITED-NAR ENDRA KUMAR KOLLI-CMS1253691751 SALARY S EP19	000CMS1253691751	30/09/19		33,667.00	45,098.53
30/09/19	UPI-BIHARI MESS-PAYTMQR2810050501011E2AJ A5RZ3KJ@PAYTM-PYTM0123456-927313341833-C AFETERIA	0000927313121673	30/09/19	70.00		45,028.53
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		169.00	45,197.53
02/10/19	UPI-SRI BANASHANKARI DON-Q28723044@YBL-U TIB0001770-927515086989-CHICKEN BIRYANI	0000927515299512	02/10/19	115.00		45,082.53
02/10/19	UPI-GADIPARTHY SRINIVASU-GADIPARTHYSRINI VASU@OKHDFCBANK-HDFC0000417-927517720616 -TT	0000927517199051	02/10/19	5,740.00		39,342.53
03/10/19	UPI-POKALA SIVA KISHORE-PSKREDDY789@OKHD FCBANK-HDFC0002011-927613712015-HOSTEL R ENT	0000927613484996	03/10/19	6,330.00		33,012.53
03/10/19	UPI-POKALA SIVA KISHORE-PSKREDDY789@OKHD FCBANK-HDFC0002011-927613730654-OMELET	0000927613513081	03/10/19	30.00		32,982.53
04/10/19	UPI-SHREE MARUTHI FAST F-PAYTMQR28100505 010115APRYV1U3SH@PAYTM-PYTM0123456-92771 3978647-CAFETERIA	0000927713623163	04/10/19	40.00		32,942.53
05/10/19	50400151689806- RD INSTALLMENT-OCT 2019	0000000000000000	04/10/19	1,000.00		31,942.53
05/10/19	UPI-BALVEER KUMAR-9513807926@PAYTM-SBIN0 002918-927820944421-UPI	0000927820295327	05/10/19	126.00		31,816.53
06/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100322063 @ICICI-ICIC0000224-927913822590-VERIFIED MERCHANT	0000927913986006	06/10/19	57.00		31,759.53
06/10/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-927916347197-UPI	0000927916730586	06/10/19	98.00		31,661.53
07/10/19	EMI 93711987 CHQ S937119870011 101993711 987	0000000000000000	07/10/19	10,799.00		20,862.53
07/10/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-928014492290-UPI	0000928014265746	07/10/19	35.00		20,827.53

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MINDTREE LIMITED
GLOBAL VILLAGE TECH PARK
MYSORE ROAD RVCE POST
BANGALORE 560059
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UTTARAHALLI
Address : NO 49, UTTARAHALLI MAIN ROAD,
OPP TO CAFE COFFEE DAY,
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City : BANGALORE 560061
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : KOLLI7571@GMAIL.COM
Cust ID : 130263807
Account No : 50100285930994 OTHER
A/C Open Date : 29/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
Branch Code : 4033 Product Code : 113

From : 01/06/2019

To : 24/12/2019

Statement of account

08/10/19	UPI-JAGADISH H S-PAYTMQR281005050101D4FC 550F8NXI@PAYTM-PYTM0123456-928110250637- TEA	0000928110227771	08/10/19	16.00		20,811.53
09/10/19	UPI-LAKKU BRAHMAREDDY-LBR9320-1@OKAXIS-P YTM0123456-928214512918-DOCKER	0000928214132851	09/10/19	50.00		20,761.53
09/10/19	UPI-LAKKU BRAHMAREDDY-LBR9320-1@OKAXIS-P YTM0123456-928215621215-SHELL SCRIPTING	0000928215277913	09/10/19	50.00		20,711.53
10/10/19	POS 416021XXXXXX7173 TONGUSETUN FOOD POS DEBIT	0000928316003489	10/10/19	25.00		20,686.53
11/10/19	POS 416021XXXXXX7173 MSW*INSTAKART SE PO S DEBIT	0000928411074909	11/10/19	1,005.00		19,681.53
11/10/19	UPI-RELIANCE RETAIL LTD-RELIANCEJIO@HDFC BANK-HDFC0000499-928422597644-COLLECT	0000928422648999	11/10/19	51.00		19,630.53
12/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928501494688-UPI	000092851148093	12/10/19		9.00	19,639.53
12/10/19	UPI-RELIANCE RETAIL LTD-RELIANCEJIO@HDFC BANK-HDFC0000499-928510544279-COLLECT	0000928510991050	12/10/19	51.00		19,588.53
12/10/19	UPI-NEW GLOBAL BAKERY JU-Q98079079@YBL-Y ESB0YBLUPI-928519642752-CAFETERIA	0000928519837848	12/10/19	74.00		19,514.53
13/10/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM -PYTM0123456-928607758984-SKYBAG	000092867491590	13/10/19	1,000.00		18,514.53
13/10/19	UPI-SUMANTH S-PAYTMQR28100505010118AFNCW HBP6P@PAYTM-PYTM0123456-928621562936-BOO KSTORE	0000928621380092	14/10/19	108.00		18,406.53
14/10/19	UPI-SUMANTH S-PAYTMQR28100505010118AFNCW HBP6P@PAYTM-PYTM0123456-928721682253-BOO KSTORE	0000928721700277	14/10/19	20.00		18,386.53
15/10/19	POS 416021XXXXXX7173 BRUNDHAVAN BIRIY PO S DEBIT	0000000000000983	15/10/19	180.00		18,206.53
16/10/19	UPI-BILLDESKTEZ-BILLDESK.BSNL-PREPAID@IC ICI-ICIC0000555-928909725135-UPI	000092899289457	16/10/19	30.00		18,176.53
18/10/19	UPI-J V HARSHAVARDHAN RE-HARSHA51194@OKI	000092917303791	18/10/19	5,000.00		13,176.53

HDFC BANK LIMITED

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MR NARENDRA KUMAR KOLLI
MINDTREE LIMITED
GLOBAL VILLAGE TECH PARK
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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : NO 49, UTTARAHALLI MAIN ROAD,
OPP TO CAFE COFFEE DAY,
BANGALORE,
City : BANGALORE 560061
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : KOLLI7571@GMAIL.COM
Cust ID : 130263807
Account No : 50100285930994 OTHER
A/C Open Date : 29/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
Branch Code : 4033 Product Code : 113

From : 01/06/2019

To : 24/12/2019

Statement of account

	CICI-ICIC0000598-929107310787-TT				
18/10/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-929112610367-BR0003ED8HLW	0000929112690087	18/10/19	399.00	12,777.53
19/10/19	UPI-SRI RENUKA YALLAMMA -Q09482140@YBL-K ARB0000966-929212223934-CURD PACKET	0000929212809931	19/10/19	12.00	12,765.53
21/10/19	UPI-JAINENDRA KUMAR-JAINENDRAKUMAR21@OKI CICI-ICIC0006587-929414643717-IELTS BOOK	0000929414822713	21/10/19	235.00	12,530.53
22/10/19	POS 416021XXXXXX7173 TONGUSETUN FOOD POS DEBIT	0000929513576478	22/10/19	170.00	12,360.53
22/10/19	UPI-FASHION POINT STATIO-Q27986882@YBL-Y ESB0YBLUPI-929521256744-UPI	0000929521281638	22/10/19	360.00	12,000.53
25/10/19	POS 416021XXXXXX7173 TONGUSETUN FOOD POS DEBIT	0000929816200736	25/10/19	30.00	11,970.53
26/10/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM -PYTM0123456-929906482461-FORMING	000092996541445	26/10/19	10,000.00	1,970.53
26/10/19	UPI-SRI SAI RAM JILEBI C-Q01019735@YBL-S BIN0007257-929917596003-CAFETERIA	0000929917982934	26/10/19	20.00	1,950.53
26/10/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM -PYTM0123456-929917753687-MEDICALS	0000929917160699	26/10/19	100.00	1,850.53
26/10/19	POS 416021XXXXXX7173 MEDPLUS-OPTIVAL- PO S DEBIT	0000929917583118	26/10/19	17.00	1,833.53
26/10/19	UPI-MAMATHA MAMATHA-Q73413925@YBL-PYTM01 23456-929918885400-CAFETERIA	0000929918306182	26/10/19	30.00	1,803.53
27/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100322063 @ICICI-ICIC0000001-930020262291-VERIFIED MERCHANT	0000930020954309	27/10/19	42.00	1,761.53
28/10/19	UPI-FASHION POINT STATIO-Q27986882@YBL-Y ESB0YBLUPI-930113061071-CAFETERIA	0000930113631461	28/10/19	40.00	1,721.53
28/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100322063 @ICICI-ICIC0000001-930117262010-VERIFIED MERCHANT	0000930117912801	28/10/19	17.00	1,704.53
28/10/19	UPI-MAMATHA MAMATHA-Q73413925@YBL-PYTM01	0000930118973097	28/10/19	30.00	1,674.53

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 NARENDRA KUMAR KOLLI
MINDTREE LIMITED
GLOBAL VILLAGE TECH PARK
MYSORE ROAD RVCE POST
BANGALORE 560059
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UTTARAHALLI
Address : NO 49, UTTARAHALLI MAIN ROAD,
OPP TO CAFE COFFEE DAY,
BANGALORE,
City : BANGALORE 560061
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : KOLLI7571@GMAIL.COM
Cust ID : 130263807
Account No : 50100285930994 OTHER
A/C Open Date : 29/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
Branch Code : 4033 Product Code : 113

From : 01/06/2019

To : 24/12/2019

Statement of account

	23456-930118319320-CAFETERIA				
29/10/19	POS 416021XXXXXX7173 TONGUSETUN FOOD POS DEBIT	0000930216974241	29/10/19	30.00	1,644.53
30/10/19	UPI-SRI RENUKAYELLAMMA C-9980742875@OKBI ZAXIS-UTIB0000000-930313888163-CURD PACK ET	0000930313098399	30/10/19	12.00	1,632.53
30/10/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM -PYTM0123456-930316994260-THIS FOR NAREN DRA	0000930316361673	30/10/19	200.00	1,432.53
31/10/19	NEFT CR-ICIC0000104-MINDTREE LIMITED-NAR ENDRA KUMAR KOLLI-CMS1285499992 SALARY O CT19	000CMS1285499992	31/10/19		42,599.53
02/11/19	UPI-GADIPARTHY SRINIVASU-GADIPARTHYSRINI VASU@OKHDFCBANK-HDFC0000417-930619136867 -TT	0000930619587431	02/11/19	5,740.00	36,859.53
02/11/19	UPI-ALOK KUMAR RAO-ALOK222959-2@OKSBI-PY TM0123456-930619190467-CHICKEN	0000930619650736	02/11/19	121.00	36,738.53
03/11/19	POS 416021XXXXXX7173 BIG BASKET POS DEBIT	0000000000000185	03/11/19	374.00	36,364.53
03/11/19	UPI-FASHION POINT STATIO-Q27986882@YBL-Y ESB0YBLUPI-930718067369-UPI	0000930718560483	03/11/19	30.00	36,334.53
04/11/19	UPI-POKALA SIVA KISHORE-PSKREDDY789@OKHDFCBANK-HDFC0002011-930820419633-HOSTEL R ENT	0000930820249945	04/11/19	6,510.00	29,824.53
05/11/19	50400151689806- RD INSTALLMENT-NOV 2019	0000000000000000	04/11/19	1,000.00	28,824.53
05/11/19	UPI-ABHIBUS-ABHIBUS@AXISBANK-UTIB0000000 -930917399876-UPI	0000930917324071	05/11/19	563.05	28,261.48
05/11/19	UPI-FASHION POINT STATIO-Q27986882@YBL-Y ESB0YBLUPI-930920308254-CAFETERIA	0000930920382007	05/11/19	40.00	28,221.48
06/11/19	UPI-BILLDESKTEZ-BILLDESK.BSNL-PREPAID@IC ICI-ICIC0000555-931011291241-UPI	0000931011980014	06/11/19	57.00	28,164.48
06/11/19	POS 416021XXXXXX7173 TONGUSETUN FOOD POS	0000931014431903	06/11/19	40.00	28,124.48

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR NARENDRA KUMAR KOLLI
MINDTREE LIMITED
GLOBAL VILLAGE TECH PARK
MYSORE ROAD RVCE POST
BANGALORE 560059
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UTTARAHALLI
Address : NO 49, UTTARAHALLI MAIN ROAD,
OPP TO CAFE COFFEE DAY,
BANGALORE,
City : BANGALORE 560061
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : KOLLI7571@GMAIL.COM
Cust ID : 130263807
Account No : 50100285930994 OTHER
A/C Open Date : 29/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
Branch Code : 4033 Product Code : 113

From : 01/06/2019

To : 24/12/2019

Statement of account

	DEBIT				
06/11/19	UPI-ABHIBUS-ABHIBUS@AXISBANK-UTIB0000000 -931014490536-OB52866258Z4M	0000931014450299	06/11/19	677.60	27,446.88
06/11/19	EAW-416021XXXXXX7173-TWCW1770-PBANGALORE	0000000000009160	06/11/19	1,500.00	25,946.88
06/11/19	UPI-BILDESKEZ-BILDESKE.BSNL-PREPAID@IC ICI-ICIC0000555-931022770199-UPI	0000931022411676	06/11/19	50.00	25,896.88
07/11/19	EMI 93711987 CHQ S937119870021 111993711 987	0000000000000000	07/11/19	10,799.00	15,097.88
07/11/19	POS 416021XXXXXX7173 PAYPAL *ABHIBUSS PO S DEBIT	0000931109820802	07/11/19	700.00	14,397.88
08/11/19	POS 416021XXXXXX7173 PAYPAL *ABHIBUSS PO S DEBIT	0000931208702342	08/11/19	643.00	13,754.88
09/11/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-931307529526-UPI	0000093137280568	09/11/19	10.00	13,744.88
09/11/19	UPI-NARENDRAKUMAR KOLLI-8500691116@PAYTM -PYTM0123456-931309790904-FARMING	0000093139578456	09/11/19	10,000.00	3,744.88
09/11/19	UPI RET-2019-11-06-931014490536	0000000000000000	09/11/19	545.00	4,289.88
14/11/19	IB FUNDS TRANSFER DR-50200040156114	IB14153420384812	14/11/19	4,000.00	289.88
16/11/19	UPI-LOKESH KANDALA-7013906744@YBL-HDFC00 00053-932027687979-PAYMENT FROM PHONE	0000093209549219	16/11/19	5,000.00	5,289.88
16/11/19	IB FUNDS TRANSFER DR-50200040156114	IB16091807100845	16/11/19	4,000.00	1,289.88
17/11/19	UPI-MO DANISH-MODANISH171994-1@OKAXIS-PY TM0123456-932117534951-CUTTING	0000932117144128	17/11/19	50.00	1,239.88
17/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100322063 @ICICI-ICIC0000001-932120422192-VERIFIED MERCHANT	0000932120269344	17/11/19	42.00	1,197.88
21/11/19	UPI-KOTI ANDHRA CUSINE-Q21603216@YBL-AND B0002863-932519414415-UPI	0000932519919766	21/11/19	25.00	1,172.88
22/11/19	UPI-KOTI ANDHRA CUSINE-Q21603216@YBL-AND B0002863-932620218130-UPI	0000932620938119	22/11/19	25.00	1,147.88
24/11/19	UPI-PRATHAM BIRIYANI COR-Q25856830@YBL-C NRB0000000-932819607186-UPI	0000932819167770	24/11/19	80.00	1,067.88

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 NARENDRA KUMAR KOLLI
MINDTREE LIMITED
GLOBAL VILLAGE TECH PARK
MYSORE ROAD RVCE POST
BANGALORE 560059
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UTTARAHALLI
Address : NO 49, UTTARAHALLI MAIN ROAD,
OPP TO CAFE COFFEE DAY,
BANGALORE,
City : BANGALORE 560061
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : KOLLI7571@GMAIL.COM
Cust ID : 130263807
Account No : 50100285930994 OTHER
A/C Open Date : 29/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
Branch Code : 4033 Product Code : 113

From : 01/06/2019

To : 24/12/2019

Statement of account

24/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100322063 @ICICI-ICIC0000001-932821151798-VERIFIED MERCHANT	0000932821868126	25/11/19	42.00		1,025.88
24/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100322063 @ICICI-ICIC0000001-932821152926-VERIFIED MERCHANT	0000932821870147	25/11/19	22.00		1,003.88
25/11/19	UPI-SRI RENUKA YALLAMMA -Q09482140@YBL-K ARB0000966-932913118940-UPI	0000932913342719	25/11/19	11.00		992.88
26/11/19	POS 416021XXXXXX7173 TONGUSETUN FOOD	0000933013569355	26/11/19	85.00		907.88
27/11/19	POS 416021XXXXXX7173 TONGUSETUN FOOD	0000933114050953	27/11/19	30.00		877.88
27/11/19	UPI-RENUKA-PAYTMQR2810050501011C0NE91PG1 UO@PAYTM-PYTM0123456-933118963152-UPI	0000933118842889	27/11/19	16.00		861.88
28/11/19	POS 416021XXXXXX7173 TONGUSETUN FOOD	0000933213187262	28/11/19	85.00		776.88
29/11/19	NEFT CR-ICIC0000104-MINDTREE LIMITED-NAR ENDRA KUMAR KOLLI-CMS1313240852 SALARY N OV19	000CMS1313240852	29/11/19		33,667.00	34,443.88
29/11/19	POS 416021XXXXXX7173 TONGUSETUN FOOD	0000933313543748	29/11/19	170.00		34,273.88
01/12/19	UPI-GADIPARTHY SRINIVASU-GADIPARTHYSRINI VASU@OKHDFCBANK-HDFC0000417-933508732455 -UPI	0000093358471993	01/12/19	5,740.00		28,533.88
01/12/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-933518432944-BR000300AJHI	0000933518148662	01/12/19	59.00		28,474.88
01/12/19	UPI-SRI RENUKA YALLAMMA -Q61339496@YBL-K ARB0000966-933519951399-UPI	0000933519778362	01/12/19	11.00		28,463.88
02/12/19	IB FUNDS TRANSFER DR-50200040156114 -NA RENDRA KUMAR KOLLI	IB02084747159001	02/12/19	10,000.00		18,463.88
02/12/19	UPI-VENGATESAN NAGARAJAN-VENGAT19AMD@OKH DFCBANK-HDFC0004033-933610131618-TT	0000933610630443	02/12/19	300.00		18,163.88
02/12/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-933619789513-UPI	0000933619523776	02/12/19	59.00		18,104.88
02/12/19	UPI-POKALA SIVA KISHORE-PSKREDDY789@OKHD	0000933620684050	02/12/19	6,300.00		11,804.88

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR NARENDRA KUMAR KOLLI
MINDTREE LIMITED
GLOBAL VILLAGE TECH PARK
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KARNATAKA INDIA

JOINT HOLDERS :

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OD Limit : 0.00
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Email : KOLLI7571@GMAIL.COM
Cust ID : 130263807
Account No : 50100285930994 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004033 MICR : 560240126
Branch Code : 4033 Product Code : 113

From : 01/06/2019

To : 24/12/2019

Statement of account

	FCBANK-HDFC0002011-933620896658-HOSTEL R ENT				
02/12/19	UPI-POKALA SIVA KISHORE-PSKREDDY789@OKHD	0000933620693850	02/12/19	90.00	11,714.88
	FCBANK-HDFC0002011-933620905138-OMELET				
04/12/19	UPI-SRI RENUKA YALLAMMA -Q61339496@YBL-K	0000933813206553	04/12/19	10.00	11,704.88
	ARB0000966-933813403270-UPI				
05/12/19	50400151689806- RD INSTALLMENT-DEC 2019	0000000000000000	04/12/19	1,000.00	10,704.88
05/12/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000933921775229	05/12/19	1,726.00	8,978.88
	TI0RTGSMI-933921301391-AMOUNT TO PAY				
07/12/19	EMI 93711987 CHQ S937119870031 121993711	0000000093711987	07/12/19	10,799.00	-1,820.12
	987				
07/12/19	EMI 93711987 CHQ S937119870031 121993711	0000000093711987	07/12/19	10,799.00	8,978.88
	987				
08/12/19	EMI 93711987 CHQ S937119870031 121993711	0000000000000000	08/12/19	8,978.88	0.00
	987-93711987				
08/12/19	IB FUNDS TRANSFER CR-50200040156114 -NA	IB08170939850702	08/12/19	4,000.00	4,000.00
	RENDRA KUMAR KOLLI				
08/12/19	IB FUNDS TRANSFER DR-50200040156114 -NA	IB08172634773075	08/12/19	700.00	3,300.00
	RENDRA KUMAR KOLLI				
09/12/19	EMI 93711987 CHQ S937119870031 121993711	0000000000000000	09/12/19	1,820.12	1,479.88
	987-93711987				
11/12/19	1112 OVERDUE LOAN -93711987 RECOVERED	0000000000000000	11/12/19	649.00	830.88
18/12/19	UPI-RENUKA-PAYTMQR2810050501011C0NE91PG1	0000935216012645	18/12/19	24.00	806.88
	UO@PAYTM-PYTM0123456-935216929506-UPI				
19/12/19	UPI-RENUKA-PAYTMQR2810050501011C0NE91PG1	0000935317346468	19/12/19	16.00	790.88
	UO@PAYTM-PYTM0123456-935317894306-TEA				
19/12/19	UPI-OFFICIAL HIDEOUT CAF-Q37313379@YBL-B	0000935322556781	19/12/19	45.00	745.88
	ARB0RAJBAN-935322669830-UPI				
20/12/19	UPI-BILLDKSTKTEZ-BILLDKSTK.BSNL-PREPAID@IC	0000935411361978	20/12/19	50.00	695.88
	ICI-ICIC0000555-935411060478-UPI				
20/12/19	UPI-SRI RENUKA YALLAMMA -Q61339496@YBL-K	0000935413241814	20/12/19	10.00	685.88
	ARB0000966-935413701360-UPI				

HDFC BANK LIMITED

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Branch Code : 4033 Product Code : 113

From : 01/06/2019

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Statement of account

20/12/19	UPI-SLV BAKARY SWEETS-Q32049648@YBL-HDFC0000832-935418187775-CAFETERIA	0000935418169685	20/12/19	78.00		607.88
24/12/19	UPI-BILLDESKTEZ-BILLDESK.BSNL-PREPAID@ICICI-ICIC0000555-935819271318-UPI	0000935819109828	24/12/19	30.00		577.88

STATEMENT SUMMARY :-

Opening Balance
7,403.00

Dr Count
209

Cr Count
34

Debits
760,527.12

Credits
753,702.00

Closing Bal
577.88

Generated On: 25-Dec-2019 11:32

Generated By:
130263807

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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