



Account Branch : RAMANUJAN IT CITY
 Address : RAMANUJAM IT SEZ, NEVILLE BLOCK,
 RAJIV GANDHI SALAI,
 TARAMANI, CHENNAI,
 City : CHENNAI 600113
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : KG80298@GMAIL.COM
 Cust ID : 115410269
 Account No : 50100242054238 OTHER
 A/C Open Date : 22/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
 Branch Code : 4166 Product Code : 100

MR KRISHNA KUMAR GUPTA
 8/33,1ST MAIN ROAD, TELEPHONE NAGAR
 PHASE 1
 THIRUMALPUR NAGAR ANNEX PERUNGUDI
 CHENNAI 600096
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 18/07/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/20	UPI-CHITHRA KANI K-Q66241338@YBL-IOBA000 1936-000122704909-ON TAPPING PAY YOU	0000000111146014	01/01/20	50.00		16,475.00
01/01/20	ATW-517725XXXXXX6244-S1ANMD20-CHENNAI	0000000000007575	01/01/20	200.00		16,275.00
01/01/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I CIC0002552-000140681298-PAYMENT FROM PHO NE	0000000120930155	01/01/20	16,200.00		75.00
02/01/20	APY7728463_012020_500340012307_INSTALLME	0000000000000000	02/01/20	76.00		-1.00
02/01/20	APY7728463_012020_500340012307_INSTALLME	0000000000000000	02/01/20		76.00	75.00
03/01/20	PAYZAPP - CREDIT - 7461061802 -	00000320tdk1puII	03/01/20		9,650.00	9,725.00
03/01/20	PAYZAPP - CREDIT - 7461061802 -	00000320V0Po7iaJ	03/01/20		10,000.00	19,725.00
03/01/20	PAYZAPP - CREDIT - 7461061802 -	00000320d518cIZ3	03/01/20		300.00	20,025.00
03/01/20	PAYZAPP - CREDIT - 7461061802 -	000003200pJKk0gT	03/01/20		50.00	20,075.00
03/01/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I CIC0002552-000384463660-PAYMENT FROM PHO NE	0000000321215012	03/01/20		10,000.00	30,075.00
03/01/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I CIC0002552-000321053856-PAYMENT FROM PHO NE	0000000321215946	03/01/20		200.00	30,275.00
03/01/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8596	IB03221155098052	03/01/20	30,000.00		275.00
03/01/20	IMPS-000323152487-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000000323152487	04/01/20		2,000.00	2,275.00
03/01/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I CIC0002552-000392848380-PAYMENT FROM PHO NE	0000000323931519	04/01/20		5,000.00	7,275.00
03/01/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8596	IB03233958300130	04/01/20	7,010.00		265.00
04/01/20	APY7728463_012020_500340012307_INSTALLME	0000000000000000	04/01/20	76.00		189.00
04/01/20	ATW-517725XXXXXX6244-S1ANCN16-KANCHIPURA M	0000000000001963	04/01/20	100.00		89.00
06/01/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I CIC0002552-000640518859-PAYMENT FROM PHO	0000000610290394	06/01/20		10.00	99.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

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



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8/33,1ST MAIN ROAD, TELEPHONE NAGAR
PHASE 1
THIRUMALPUR NAGAR ANNEX PERUNGUDI
CHENNAI 600096
TAMIL NADU INDIA

JOINT HOLDERS :

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RAJIV GANDHI SALAI,
TARAMANI, CHENNAI,
City : CHENNAI 600113
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : KG80298@GMAIL.COM
Cust ID : 115410269
Account No : 50100242054238 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
Branch Code : 4166 Product Code : 100

From : 01/01/2020

To : 18/07/2020

Statement of account

	NE					
06/01/20	PAYZAPP - CREDIT - 7461061802 -	0000061036neu22L	06/01/20		2,000.00	2,099.00
06/01/20	IMPS-000615366606-SAROJ KUMAR SAH-HDFC-X XXXXXXXXXX6851-CASH TRANSFER	0000000615366606	06/01/20		100.00	2,199.00
06/01/20	IMPS-000616302731-SAROJ KUMAR SAH-HDFC-X XXXXXXXXXX6851-CASH FOR A MONTH	0000000616302731	06/01/20		9,900.00	12,099.00
06/01/20	ATW-517725XXXXXXXX6244-S1ANMD20-CHENNAI	0000000000009269	06/01/20	200.00		11,899.00
06/01/20	UPI-SRINATH BHOI-SREENATHBHOI@OKICICI-IC IC0001082-000621893338-UPI	0000000621568605	06/01/20	6,685.00		5,214.00
06/01/20	UPI-PRATIK PUSHUP-PRATIK.PUSHUP@OKAXIS-UTI B0000016-000621048839-UPI	0000000621776047	06/01/20	1,120.00		4,094.00
07/01/20	UPI-XXXXXXX1276-SYNB0009347-000714499379- PAYMENT FROM PHONE	0000000714762204	07/01/20	1,000.00		3,094.00
07/01/20	UPI-ABHAY KUMAR-ABHAYGIET@OKHDFCBANK-HDF C0004264-000721052184-UPI	0000000721106907	07/01/20	3,000.00		94.00
09/01/20	PAYZAPP - CREDIT - 7461061802 -	00000920967L7w80	09/01/20		3,000.00	3,094.00
09/01/20	PAYZAPP - CREDIT - 7461061802 -	00000920Mrf5u3UG	09/01/20		150.00	3,244.00
10/01/20	PAYZAPP - CREDIT - 7461061802 -	000010207pZ6F1Rs	10/01/20		9,600.00	12,844.00
10/01/20	PAYZAPP - CREDIT - 7461061802 -	00001020562J2fTV	10/01/20		1,550.00	14,394.00
10/01/20	RHDF8402788638/SBI CARDS	0000200106581803	10/01/20	14,368.00		26.00
11/01/20	PAYZAPP - CREDIT - 7461061802 -	00001109btFlo181	11/01/20		2,000.00	2,026.00
11/01/20	PAYZAPP - CREDIT - 7461061802 -	000011096eaHNlb4	11/01/20		200.00	2,226.00
11/01/20	PAYZAPP - CREDIT - 7461061802 -	00001109x7CS4t9p	11/01/20		100.00	2,326.00
11/01/20	PAYZAPP - CREDIT - 7461061802 -	00001109CXQzrDYa	11/01/20		100.00	2,426.00
11/01/20	PAYZAPP - CREDIT - 7461061802 -	00001109mcyFrHp6	11/01/20		50.00	2,476.00
11/01/20	IMPS-001110186427-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000001110186427	11/01/20		9,600.00	12,076.00
11/01/20	IMPS-001110228281-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000001110228281	11/01/20		2,990.00	15,066.00
11/01/20	UPI-XXXXXXX1276-SYNB0009347-001130493018- PAYMENT FROM PHONE	0000001110319210	11/01/20	15,000.00		66.00

HDFC BANK LIMITED

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 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
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 Email : KG80298@GMAIL.COM
 Cust ID : 115410269
 Account No : 50100242054238 OTHER
 A/C Open Date : 22/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
 Branch Code : 4166 Product Code : 100

MR KRISHNA KUMAR GUPTA
 8/33,1ST MAIN ROAD, TELEPHONE NAGAR
 PHASE 1
 THIRUMALPUR NAGAR ANNEX PERUNGUDI
 CHENNAI 600096
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 18/07/2020

Statement of account

17/01/20	UPI-RADHESHYAM MAURYA-GOODBADGOOD44@OKIC ICI-CITI0000003-001711476174-RADHE	0000001711640101	17/01/20		5,000.00	5,066.00
17/01/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-S BIN0017769-001736667082-PAYMENT FROM PHO NE	0000001712048358	17/01/20		4,975.00	10,041.00
17/01/20	UPI-ABHAY KUMAR-ABHAYGIET@OKHDFCBANK-HDF C0004264-001717584817-UPI	0000001717223671	17/01/20	2,000.00		8,041.00
18/01/20	UPI-ALOK RAJ-RAJALOK.355@OKICICI-ICIC000 1422-001811511626-UPI	0000001811851540	18/01/20	5,000.00		3,041.00
18/01/20	IMPS-001811672630-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000001811672630	18/01/20		7,200.00	10,241.00
18/01/20	UPI-XXXXXX1276-SYNB0009347-001822760303- PAYMENT FROM PHONE	0000001811871318	18/01/20	10,000.00		241.00
19/01/20	UPI-RAJEEV KUMAR-RJVKR091-1@OKHDFCBANK-H DFC0000485-001909845461-UPI	0000000199186673	19/01/20		2,000.00	2,241.00
22/01/20	ATW-517725XXXXXX6244-S1ANMD20-CHENNAI	00000000000004118	22/01/20	400.00		1,841.00
22/01/20	ATW-517725XXXXXX6244-S1ANMD20-CHENNAI	00000000000004119	22/01/20	200.00		1,641.00
23/01/20	IMPS-002318928303-ATLUR VIJAYA BHASKAR-H DFC-XXXXXX4300-MB SENT TO K 501002420542 38 IMPS	0000002318928303	23/01/20		13,000.00	14,641.00
24/01/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I CIC0002552-002403144573-PAYMENT FROM PHO NE	0000000243939291	24/01/20	14,500.00		141.00
31/01/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRI SHNA GUPTA-CMS1379206955 SALARY JAN20	000CMS1379206955	31/01/20		18,450.00	18,591.00
03/02/20	IMPS-003423633502-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000003423633502	03/02/20		19,200.00	37,791.00
03/02/20	IMPS-003423635691-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000003423635691	03/02/20		9,150.00	46,941.00
03/02/20	IB BILLPAY DR-HDFC-VE-489377XXXXXX8596	IB03232300966471	03/02/20	46,670.00		271.00

HDFC BANK LIMITED

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MR KRISHNA KUMAR GUPTA
 8/33,1ST MAIN ROAD, TELEPHONE NAGAR
 PHASE 1
 THIRUMALPUR NAGAR ANNEX PERUNGUDI
 CHENNAI 600096
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 18/07/2020

Statement of account

04/02/20	APY7728463_022020_500340012307_INSTALLME	0000000000000000	04/02/20	76.00		195.00
04/02/20	PAYZAPP - CREDIT - 7461061802 -	00000420I2Wp8SCg	04/02/20		50.00	245.00
04/02/20	PAYZAPP - CREDIT - 7461061802 -	0000042029BA2k33	04/02/20		19,800.00	20,045.00
04/02/20	UPI-RADHESHYAM MAURYA-8235414217@YBL-CIT	0000003520248933	04/02/20	10,000.00		10,045.00
	I0000003-003580717022-PAYMENT FROM PHONE					
04/02/20	UPI-PRATIK PUSHUP-PRATIK.PUSHUP@OKAXIS-UTI	0000003520514770	04/02/20	5,000.00		5,045.00
	B0000016-003520470036-UPI					
04/02/20	UPI-PRATIK PUSHUP-PRATIK.PUSHUP@OKAXIS-UTI	0000003520518908	04/02/20	5,000.00		45.00
	B0000016-003520474577-UPI					
08/02/20	PAYZAPP - CREDIT - 7461061802 -	00000820JXY0J6OJ	08/02/20		179.00	224.00
08/02/20	EAW-517725XXXXXX6244-BECN1544-KANCHIPURA	0000000000007260	08/02/20	200.00		24.00
	M					
09/02/20	PAYZAPP - CREDIT - 7461061802 -	00000920kC56HvX	09/02/20		13,060.00	13,084.00
09/02/20	RHDF8506471584/SBI CARDS	0000200409058929	09/02/20	13,041.00		43.00
12/02/20	PAYZAPP - CREDIT - 7461061802 -	00001219067978wE	12/02/20		107.00	150.00
14/02/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I	0000000459986262	14/02/20		50.00	200.00
	CIC0002552-004509480436-PAYMENT FROM PHO					
	NE					
14/02/20	ATW-517725XXXXXX6244-S1ANMD20-CHENNAI	0000000000001894	14/02/20	200.00		0.00
15/02/20	UPI-RAJEEV KUMAR-RJVKR091-1@OKHDFCBANK-H	0000004619139822	15/02/20		1,000.00	1,000.00
	DFC0000485-004619469512-UPI					
15/02/20	UPI-SRINATH BHOI-SREENATHBHOI@OKICICI-IC	0000004619316133	15/02/20		8,695.00	9,695.00
	IC0001082-004619496813-RETAN					
15/02/20	PAYZAPP - CREDIT - 7461061802 -	00001520I3bLETRT	15/02/20		10,600.00	20,295.00
15/02/20	UPI-XXXXXX9667-CBIN0282794-004620896884-	0000004620635822	15/02/20	20,000.00		295.00
	PAYMENT FROM PHONE					
17/02/20	ATW-517725XXXXXX6244-S1ANCH47-CHENNAI	0000000000005691	17/02/20	200.00		95.00
22/02/20	PAYZAPP - CREDIT - 7461061802 -	00002211jAvnUfOG	22/02/20		10.00	105.00
26/02/20	ATW-517725XXXXXX6244-S1ANCH47-CHENNAI	0000000000008472	26/02/20	100.00		5.00
26/02/20	IMPS-005721758046-ONE MOBIKWIK-HDFC-XXXX	0000005721758046	26/02/20		1,000.00	1,005.00
	XX4700-REMARKS					
26/02/20	UPI-ABHAY KUMAR-7008771545@YBL-HDFC00042	0000005721613687	26/02/20	1,000.00		5.00

HDFC BANK LIMITED

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CHENNAI 600096
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAMANUJAN IT CITY
Address : RAMANUJAM IT SEZ, NEVILLE BLOCK,
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TARAMANI, CHENNAI,
City : CHENNAI 600113
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : KG80298@GMAIL.COM
Cust ID : 115410269
Account No : 50100242054238 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
Branch Code : 4166 Product Code : 100

From : 01/01/2020

To : 18/07/2020

Statement of account

	64-005721528692-PAYMENT FROM PHONE					
28/02/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRI	000CMS1412628279	28/02/20		27,680.00	27,685.00
	SHNA GUPTA-CMS1412628279 SALARY FEB20					
29/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8596	IB29121244579831	29/02/20	15,930.00		11,755.00
29/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8596	IB29134040013036	29/02/20	5,000.00		6,755.00
29/02/20	ATW-517725XXXXXX6244-S1ANSR68-KANCHIPURA	0000000000003471	29/02/20	200.00		6,555.00
	M					
01/03/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-S	0000006111223689	01/03/20		825.00	7,380.00
	BIN0017769-006111803424-PAYMENT FROM PHO					
	NE					
01/03/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I	0000006111489031	01/03/20	7,300.00		80.00
	CIC0002552-006122029612-PAYMENT FROM PHO					
	NE					
03/03/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I	0000006310732532	03/03/20		30.00	110.00
	CIC0002552-006340375958-PAYMENT FROM PHO					
	NE					
04/03/20	PAYZAPP - CREDIT - 7461061802 -	00000409zmxxvEoJ	04/03/20		10,000.00	10,110.00
04/03/20	IMPS-006409036697-ONE MOBIKWIK-HDFC-XXXX	0000006409036697	04/03/20		12,490.00	22,600.00
	XX4700-REMARKS					
04/03/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8596	IB04092506964999	04/03/20	22,000.00		600.00
04/03/20	IMPS-006409047768-ONE MOBIKWIK-HDFC-XXXX	0000006409047768	04/03/20		9,600.00	10,200.00
	XX4700-REMARKS					
04/03/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8596	IB04093342264116	04/03/20	8,930.00		1,270.00
04/03/20	IMPS-006409055224-ONE MOBIKWIK-HDFC-XXXX	0000006409055224	04/03/20		9,130.00	10,400.00
	XX4700-REMARKS					
04/03/20	UPI-MR SAROJ KUMAR SAH-SAROJKUMARSAH35@O	0000000649246048	04/03/20	10,000.00		400.00
	KAXIS-SCBL0036046-006409573932-UPI					
04/03/20	EAW-517725XXXXXX6244-00009413-CHENNAI	0000006409353575	04/03/20	200.00		200.00
05/03/20	PAYZAPP - CREDIT - 7461061802 -	00000509gPdlI786	05/03/20		1,470.00	1,670.00
05/03/20	IMPS-006521604412-ONE MOBIKWIK-HDFC-XXXX	0000006521604412	05/03/20		7,410.00	9,080.00
	XX4700-REMARKS					
05/03/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8596	IB05214718147897	05/03/20	9,070.00		10.00

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8/33,1ST MAIN ROAD, TELEPHONE NAGAR
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CHENNAI 600096
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JOINT HOLDERS :

Nomination : Not Registered

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Address : RAMANUJAM IT SEZ, NEVILLE BLOCK,
RAJIV GANDHI SALAI,
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City : CHENNAI 600113
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : KG80298@GMAIL.COM
Cust ID : 115410269
Account No : 50100242054238 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
Branch Code : 4166 Product Code : 100

From : 01/01/2020

To : 18/07/2020

Statement of account

06/03/20	APY7728463_032020_500340012307_INSTALLME	0000000000000000	05/03/20	76.00		-66.00
06/03/20	APY7728463_032020_500340012307_INSTALLME	0000000000000000	05/03/20		76.00	10.00
07/03/20	APY7728463_032020_500340012307_INSTALLME	0000000000000000	07/03/20	76.00		-66.00
07/03/20	APY7728463_032020_500340012307_INSTALLME	0000000000000000	07/03/20		76.00	10.00
09/03/20	APY7728463_032020_500340012307_INSTALLME	0000000000000000	08/03/20	76.00		-66.00
09/03/20	APY7728463_032020_500340012307_INSTALLME	0000000000000000	08/03/20		76.00	10.00
11/03/20	APY7728463_032020_500340012307_INSTALLME	0000000000000000	10/03/20	76.00		-66.00
11/03/20	APY7728463_032020_500340012307_INSTALLME	0000000000000000	10/03/20		76.00	10.00
12/03/20	APY7728463_032020_500340012307_INSTALLME	0000000000000000	12/03/20	76.00		-66.00
12/03/20	APY7728463_032020_500340012307_INSTALLME	0000000000000000	12/03/20		76.00	10.00
12/03/20	PAYZAPP - CREDIT - 7461061802 -	00001211oK8pDyO3	12/03/20		109.00	119.00
12/03/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I CIC0002552-007222754436-PAYMENT FROM PHO NE	0000007211542404	12/03/20		81.00	200.00
12/03/20	ATW-517725XXXXXX6244-S1ANCH47-CHENNAI	0000000000001551	12/03/20	100.00		100.00
12/03/20	ATW-517725XXXXXX6244-S1ANCH47-CHENNAI	0000000000001552	12/03/20	100.00		0.00
13/03/20	APY7728463_032020_500340012307_INSTALLME	0000000000000000	13/03/20	76.00		-76.00
13/03/20	APY7728463_032020_500340012307_INSTALLME	0000000000000000	13/03/20		76.00	0.00
14/03/20	IMPS-007417931458-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000007417931458	14/03/20		180.00	180.00
14/03/20	ATW-517725XXXXXX6244-S1ANCN16-KANCHIPURA M	0000000000005484	14/03/20	100.00		80.00
15/03/20	UPI-ABHAY KUMAR-ABHAYGIET@OKHDFCBANK-HDF C0004264-007514715113-UPI	0000007514860901	15/03/20		1,000.00	1,080.00
15/03/20	UPI-K SWATI SUBUDHI-KSWATLSUBUDHI@OKHDF CBANK-HDFC0004013-007516215476-UPI	0000007516439018	15/03/20	100.00		980.00
15/03/20	UPI-RAJEEV KUMAR-RJVKR091-1@OKHDFCBANK-H DFC0000485-007516222026-UPI	0000007516446442	15/03/20	500.00		480.00
16/03/20	APY7728463_032020_500340012307_INSTALLME	0000000000000000	14/03/20	76.00		404.00
16/03/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRI SHNA GUPTA-CMS1432810367	000CMS1432810367	16/03/20		420.00	824.00

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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

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



MR KRISHNA KUMAR GUPTA
8/33,1ST MAIN ROAD, TELEPHONE NAGAR
PHASE 1
THIRUMALPUR NAGAR ANNEX PERUNGUDI
CHENNAI 600096
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAMANUJAN IT CITY
Address : RAMANUJAM IT SEZ, NEVILLE BLOCK,
RAJIV GANDHI SALAI,
TARAMANI, CHENNAI,
City : CHENNAI 600113
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : KG80298@GMAIL.COM
Cust ID : 115410269
Account No : 50100242054238 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
Branch Code : 4166 Product Code : 100

From : 01/01/2020

To : 18/07/2020

Statement of account

16/03/20	ATW-517725XXXXXX6244-S1ANCH47-CHENNAI	0000000000002638	16/03/20	100.00		724.00
16/03/20	UPI-PRATIK PUSHUP-PRATIK.PUSHUP@OKAXIS-UTI	0000007622996772	16/03/20		1,000.00	1,724.00
	B0000016-007622521865-UPI					
16/03/20	UPI-RAJEEV KUMAR-RJVKR091-1@OKHDFCBANK-H	0000007622047626	16/03/20	650.00		1,074.00
	DFC0000485-007622510075-UPI					
17/03/20	UPI-ABHAY	0000000779316520	17/03/20	1,000.00		74.00
	KUMAR-ABHAYGIET@OKHDFCBANK-HDF					
	C0004264-007709603360-UPI					
21/03/20	IMPS-008119595877-ONE MOBIKWIK-HDFC-XXXX	0000008119595877	21/03/20		140.00	214.00
	XX4700-REMARKS					
21/03/20	ATW-517725XXXXXX6244-S1ANCN16-KANCHIPURA	0000000000007106	21/03/20	200.00		14.00
	M					
24/03/20	IMPS-008421244576-ONE MOBIKWIK-HDFC-XXXX	0000008421244576	24/03/20		300.00	314.00
	XX4700-REMARKS					
24/03/20	EAW-517725XXXXXX6244-MWCW1544-KANCHEEPUR	0000000000005490	24/03/20	200.00		114.00
	AM					
27/03/20	UPI-ABHIJIT KUMAR-WACKYABHI@OKAXIS-BKID0	0000008722093506	27/03/20	100.00		14.00
	004031-008722436444-UPI					
30/03/20	IMPS-009014138107-ONE MOBIKWIK-HDFC-XXXX	0000009014138107	30/03/20		200.00	214.00
	XX4700-REMARKS					
30/03/20	NWD-517725XXXXXX6244-CHON2858-KANDHANCHA	0000009021468933	30/03/20	200.00		14.00
	V					
31/03/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRI	000CMS1449335417	31/03/20		27,680.00	27,694.00
	SHNA GUPTA-CMS1449335417 SALARY MAR20					
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		16.00	27,710.00
01/04/20	UPI-ABHIJIT KUMAR-WACKYABHI@OKAXIS-BKID0	0000009222232382	01/04/20		100.00	27,810.00
	004031-009222177192-RETURN					
02/04/20	IB BILLPAY DR-HDFC-VE-489377XXXXXX8596	IB02163020900871	02/04/20	27,000.00		810.00
02/04/20	PAYZAPP - CREDIT - 7461061802 -	000002170MdV88hZ	02/04/20		95.00	905.00
02/04/20	PAYZAPP - CREDIT - 7461061802 -	0000021739Mi3UWB	02/04/20		960.00	1,865.00
02/04/20	PAYZAPP - CREDIT - 7461061802 -	00000217M7AmlSsj	02/04/20		8,700.00	10,565.00
02/04/20	PAYZAPP - CREDIT - 7461061802 -	000002204G82qoGz	02/04/20		4,850.00	15,415.00

HDFC BANK LIMITED

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MR KRISHNA KUMAR GUPTA
8/33,1ST MAIN ROAD, TELEPHONE NAGAR
PHASE 1
THIRUMALPUR NAGAR ANNEX PERUNGUDI
CHENNAI 600096
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAMANUJAN IT CITY
Address : RAMANUJAM IT SEZ, NEVILLE BLOCK,
RAJIV GANDHI SALAI,
TARAMANI, CHENNAI,
City : CHENNAI 600113
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : KG80298@GMAIL.COM
Cust ID : 115410269
Account No : 50100242054238 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
Branch Code : 4166 Product Code : 100

From : 01/01/2020

To : 18/07/2020

Statement of account

03/04/20	APY7728463_042020_500340012307_INSTALLME	0000000000000000	03/04/20	76.00		15,339.00
03/04/20	PAYZAPP - CREDIT - 7461061802 -	00000318K04453hj	03/04/20		9,675.00	25,014.00
03/04/20	PAYZAPP - CREDIT - 7461061802 -	00000318X3q5G1ND	03/04/20		218.00	25,232.00
03/04/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8596	IB03180644675991	03/04/20	25,025.00		207.00
06/04/20	EAW-517725XXXXXX6244-MWCW1544-KANCHEEPUR AM	00000000000007080	06/04/20	200.00		7.00
08/04/20	PAYZAPP - CREDIT - 7461061802 -	00000820VxhY89tN	08/04/20		9,675.00	9,682.00
09/04/20	POS 517725XXXXXX6244 GOOGLE CLOUD IND	0000000000832943	09/04/20	1.00		9,681.00
09/04/20	PAYZAPP - CREDIT - 7461061802 -	000009181062zr26	09/04/20		9,675.00	19,356.00
09/04/20	SHDF8694987673/SBI CARDS	0000201000527176	09/04/20	19,000.00		356.00
09/04/20	UPI-ABHAY KUMAR-ABHAYGIET@OKHDFCBANK-HDF C0004264-010018154066-UPI	0000010018481373	09/04/20		3,000.00	3,356.00
09/04/20	PAYZAPP - CREDIT - 7461061802 -	00000920t9TeKF7T	09/04/20		4,545.00	7,901.00
09/04/20	SHDF8695504641/SBI CARDS	0000201000607070	09/04/20	7,644.00		257.00
11/04/20	NWD-517725XXXXXX6244-CHON2858-KANDHANCHA V	0000010220470571	11/04/20	200.00		57.00
14/04/20	PAYZAPP - CREDIT - 7461061802 -	000014180Qx55E7q	14/04/20		1,455.00	1,512.00
14/04/20	UPI-ABHAY KUMAR-ABHAYGIET@OKHDFCBANK-HDF C0004264-010518168363-UPI	0000010518190723	14/04/20	1,500.00		12.00
14/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-010518437961-REWARDED FOR PAYIN	0000010518197048	14/04/20		10.00	22.00
15/04/20	PAYZAPP - CREDIT - 7461061802 -	000015130d69mfh5	15/04/20		150.00	172.00
15/04/20	NWD-517725XXXXXX6244-CHON2858-KANDHANCHA V	0000010613471010	15/04/20	100.00		72.00
21/04/20	IMPS-011208311592-SAROJ KUMAR SAH-HDFC-X XXXXXXXXXX6851-FOR EXPANCE	0000011208311592	21/04/20		4,000.00	4,072.00
21/04/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I CIC0002552-011211417865-PAYMENT FROM PHO NE	0000011211408654	21/04/20	3,980.00		92.00
21/04/20	IMPS-011220680238-ONE MOBIKWIK-HDFC-XXXX	0000011220680238	21/04/20		110.00	202.00

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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MR KRISHNA KUMAR GUPTA
8/33,1ST MAIN ROAD, TELEPHONE NAGAR
PHASE 1
THIRUMALPUR NAGAR ANNEX PERUNGUDI
CHENNAI 600096
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAMANUJAN IT CITY
Address : RAMANUJAM IT SEZ, NEVILLE BLOCK,
RAJIV GANDHI SALAI,
TARAMANI, CHENNAI,
City : CHENNAI 600113
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : KG80298@GMAIL.COM
Cust ID : 115410269
Account No : 50100242054238 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
Branch Code : 4166 Product Code : 100

From : 01/01/2020

To : 18/07/2020

Statement of account

XX4700-REMARKS					
21/04/20	NWD-517725XXXXXX6244-CHON2858-KANDHANCHA V	0000011221471855	21/04/20	200.00	2.00
24/04/20	UPI-PRATIK PUSHUP-PRATIK.PUSHUP@OKAXIS-UTI B0000016-011519669954-RENT	0000011519069277	24/04/20	8,905.00	8,907.00
24/04/20	UPI-ABHAY KUMAR-ABHAYGIET@OKHDFCBANK-HDFC C0004264-011520552827-UPI	0000011520106368	24/04/20	1,000.00	7,907.00
25/04/20	UPI-ALOK RAJ-RAJALOK.355@OKICICI-ICIC000 1422-011612133390-UPI	0000011612457261	25/04/20	3,000.00	4,907.00
25/04/20	UPI-ABHIJIT KUMAR-WACKYABHI@OKAXIS-BKID0 004031-011622353465-ESSENTIALS	0000011622757977	25/04/20	1,010.00	5,917.00
30/04/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRI SHNA GUPTA-CMS1467719707 SALARY APR20	000CMS1467719707	30/04/20	26,825.00	32,742.00
02/05/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8596	IB02001420102017	02/05/20	30,000.00	2,742.00
03/05/20	UPI-GAURAV CHOKHANI-KUMAR.ANSHU3@YBL-K KBK0005663-012416053722-PAYMENT FROM PHO NE	0000012416222285	03/05/20	12.00	2,730.00
03/05/20	PAYZAPP - CREDIT - 7461061802 -	00000319H3G4CitB	03/05/20	9,800.00	12,530.00
03/05/20	PAYZAPP - CREDIT - 7461061802 -	00000319CNX6n7K0	03/05/20	4,350.00	16,880.00
04/05/20	UPI-ABHAY KUMAR-7008771545@YBL-HDFC00042 64-012515912951-PAYMENT FROM PHONE	0000012515993670	04/05/20	500.00	16,380.00
04/05/20	UPI-PRATIK PUSHUP-PRATIK.PUSHUP@OKAXIS-UTI B0000016-012516208491-LOAN	0000012516167945	04/05/20	20,000.00	36,380.00
04/05/20	PAYZAPP - CREDIT - 7461061802 -	00000416fSc4fWDQ	04/05/20	6,300.00	42,680.00
04/05/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8596	IB04162427387708	04/05/20	40,531.00	2,149.00
04/05/20	UPI-ALOK RAJ-RAJALOK.355@OKICICI-ICIC000 1422-012516825657-UPI	0000012516192824	04/05/20	2,000.00	149.00
04/05/20	CRV POS 517725*****6244 GOOGLE CLOUD IN	0000000000000000	04/05/20	1.00	150.00
05/05/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRI SHNA GUPTA-CMS1472543877 SAL ADV MAY20	000CMS1472543877	05/05/20	38,300.00	38,450.00
05/05/20	UPI-MR SAROJ KUMAR SAH-SAROJKUMARSAH35@O	0000012619804793	05/05/20	4,000.00	34,450.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MR KRISHNA KUMAR GUPTA
8/33,1ST MAIN ROAD, TELEPHONE NAGAR
PHASE 1
THIRUMALPUR NAGAR ANNEX PERUNGUDI
CHENNAI 600096
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAMANUJAN IT CITY
Address : RAMANUJAM IT SEZ, NEVILLE BLOCK,
RAJIV GANDHI SALAI,
TARAMANI, CHENNAI,
City : CHENNAI 600113
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : KG80298@GMAIL.COM
Cust ID : 115410269
Account No : 50100242054238 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
Branch Code : 4166 Product Code : 100

From : 01/01/2020

To : 18/07/2020

Statement of account

	KAXIS-SCBL0036046-012619799202-UPI					
06/05/20	UPI-S GANGA DEVI-AMZN0003011642@APL-KVBL	0000012710154650	06/05/20	468.00		33,982.00
	0001621-012710395590-UPI					
07/05/20	UPI-SUDHANSHU KUMAR	0000012810643168	07/05/20	32.00		33,950.00
	SAH-SUDHANSHUKUMARSA					
	H3@OKICICI-DBSS0IN0811-012810097923-UPI					
07/05/20	SHDF8773525369/SBI CARDS	0000201285113629	07/05/20	27,422.00		6,528.00
10/05/20	UPI-SUDHANSHU KUMAR	0000013113724504	10/05/20		422.00	6,950.00
	SAH-SUDHANSHUKUMARSA					
	H3@OKICICI-DBSS0IN0811-013113198235-UPI					
11/05/20	UPI-PRASANTA	0000013219617431	11/05/20		200.00	7,150.00
	SAHU-PRASANTAKUMARSAHU75@OK					
	HDFCBANK-HDFC0000795-013219387754-C					
12/05/20	UPI-RAJESH	0000013313256436	12/05/20	1,000.00		6,150.00
	MOHANTY-RRMOHANTY8220@OKHDFCB					
	ANK-HDFC0004666-013313959188-UPI					
12/05/20	UPI-RAJESH	0000013313266572	12/05/20	1,300.00		4,850.00
	MOHANTY-RRMOHANTY8220@OKHDFCB					
	ANK-HDFC0004666-013313968582-UPI					
12/05/20	UPI-THAKKAR YASH BHARAT-YASH.MMIII@OKHDF	0000013316318853	12/05/20		45.00	4,895.00
	CBANK-HDFC0000674-013316983102-UPI					
12/05/20	UPI-SRI SAI ENTERPRISES-SUSANTHKUMAR900@	0000013319405391	12/05/20		1.00	4,896.00
	OKICICI-CBIN0283865-013319441752-UPI					
12/05/20	UPI-SRI SAI ENTERPRISES-SUSANTHKUMAR900@	0000013319411355	12/05/20		4,000.00	8,896.00
	OKICICI-CBIN0283865-013319447169-PAYM					
12/05/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I	0000013320531591	12/05/20	4,850.00		4,046.00
	CIC0002552-013340634366-PAYMENT FROM PHO					
	NE					
12/05/20	NWD-517725XXXXXX6244-CHON2858-KANDHANCHA	0000013320476115	12/05/20	4,000.00		46.00
	V					
15/05/20	UPI-SRINATH BHOI-SREENATHBHOI@OKICICI-IC	0000013611493874	15/05/20		3,772.00	3,818.00
	IC0001082-013611153065-RETAN EB					

HDFC BANK LIMITED

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Currency : INR
Email : KG80298@GMAIL.COM
Cust ID : 115410269
Account No : 50100242054238 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
Branch Code : 4166 Product Code : 100

From : 01/01/2020

To : 18/07/2020

Statement of account

18/05/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I CIC0002552-013920342169-PAYMENT FROM PHO NE	0000013920330924	18/05/20	3,800.00		18.00
19/05/20	PAYZAPP - CREDIT - 7461061802 -	00001920kl65Y4qX	19/05/20		8,700.00	8,718.00
20/05/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I CIC0002552-014180020327-PAYMENT FROM PHO NE	0000014120785382	20/05/20		150.00	8,868.00
20/05/20	UPI-PRATIK PUSHUP-PRATIK.PUSHUP@OKAXIS-UTI B0000016-014120420791-UPI	0000014120791521	20/05/20	8,850.00		18.00
29/05/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRI SHNA GUPTA-CMS1491691556 SALARY MAY20	000CMS1491691556	29/05/20		28,180.00	28,198.00
29/05/20	UPI-PRATIK PUSHUP-9790948766@YBL-UTIB0000 016-015088024914-PAYMENT FROM PHONE	0000015022372948	29/05/20	10,000.00		18,198.00
31/05/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8596	IB31203315798920	31/05/20	11,004.00		7,194.00
04/06/20	IMPS-015618073917-ANGEL BROKING LIMITE-H DFC-XXXXXXXX4923-	0000015618073917	04/06/20		1.00	7,195.00
05/06/20	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK- HDFC0000060-015713785981-UPI	0000015713609390	05/06/20	3,689.00		3,506.00
05/06/20	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK- HDFC0000060-015713941982-UPI	0000015713805366	05/06/20	548.00		2,958.00
05/06/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I CIC0002552-015726554868-PAYMENT FROM PHO NE	0000015713847878	05/06/20		579.00	3,537.00
05/06/20	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK- HDFC0000060-015713923774-PAY	0000015713886418	05/06/20	2,905.00		632.00
07/06/20	PAYZAPP - CREDIT - 7461061802 -	0000071083pZ4us5	07/06/20		9,600.00	10,232.00
07/06/20	UPI-VIKAS AGRAWAL-NITVIKASKKR@OKHDFCBANK -HDFC0002589-015910677797-LUNCH	0000015910437423	07/06/20	500.00		9,732.00
07/06/20	SHDF8873587554/SBI CARDS	0000201594275748	07/06/20	1,544.00		8,188.00
08/06/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN K-HDFC0000060-016012679423-PAY	0000016012681778	08/06/20	3,000.00		5,188.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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

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



MR KRISHNA KUMAR GUPTA
8/33,1ST MAIN ROAD, TELEPHONE NAGAR
PHASE 1
THIRUMALPUR NAGAR ANNEX PERUNGUDI
CHENNAI 600096
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAMANUJAN IT CITY
Address : RAMANUJAM IT SEZ, NEVILLE BLOCK,
RAJIV GANDHI SALAI,
TARAMANI, CHENNAI,
City : CHENNAI 600113
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : KG80298@GMAIL.COM
Cust ID : 115410269
Account No : 50100242054238 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
Branch Code : 4166 Product Code : 100

From : 01/01/2020

To : 18/07/2020

Statement of account

08/06/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN	0000016012780035	08/06/20	5,000.00		188.00
	K-HDFC0000060-016012689278-PAY					
19/06/20	UPI-ROHIT KUMAR-ROHIT.RISHU1996@OKSBI-S	0000017121397033	19/06/20		1,500.00	1,688.00
	BIN0005611-017121746846-UPI					
21/06/20	IMPS-017315318366-SAROJ KUMAR SAH-HDFC-X	0000017315318366	21/06/20		3,000.00	4,688.00
	XXXXXXXXXX6851-CASH					
21/06/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I	0000017315749851	21/06/20	4,688.00		0.00
	CIC0002552-017345472442-PAYMENT FROM PHO					
	NE					
23/06/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRI	000CMS1516756055	23/06/20		35,000.00	35,000.00
	SHNA GUPTA-CMS1516756055 INTERMEDIATE SA					
	L ADV JUN20					
23/06/20	UPI-GAURAV CHOKHANI-KUMAR.ANSHU3@YBL-K	0000017518488380	23/06/20	2,000.00		33,000.00
	KBK0005663-017554043667-PAYMENT FROM PHO					
	NE					
24/06/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8596	IB24112844696262	24/06/20	5,000.00		28,000.00
26/06/20	UPI-XXXXXX0757-SYNB0SYNB00-017817934406-	0000017817273445	26/06/20	7,000.00		21,000.00
	ROOM RENT					
29/06/20	UPI-VIKAS	0000018121185586	29/06/20	30.00		20,970.00
	AGRAWAL-NITVIKASKKR@OKHDFCBANK					
	-HDFC0002589-018121282186-UPI					
30/06/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRI	000CMS1523148417	30/06/20		15,413.00	36,383.00
	SHNA GUPTA-CMS1523148417 SALARY JUN20					
30/06/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8596	IB30161942337080	30/06/20	17,665.00		18,718.00
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		50.00	18,768.00
01/07/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I	0000018310236180	01/07/20	18,700.00		68.00
	CIC0002552-018340237620-PAYMENT FROM PHO					
	NE					
13/07/20	APY7728463_052020_500340012307_INSTALLME	0000000000000000	04/07/20	76.00		-8.00
13/07/20	APY7728463_052020_500340012307_INSTALLME	0000000000000000	04/07/20		76.00	68.00

STATEMENT SUMMARY :-

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : RAMANUJAN IT CITY
 Address : RAMANUJAM IT SEZ, NEVILLE BLOCK,
 RAJIV GANDHI SALAI,
 TARAMANI, CHENNAI,
 City : CHENNAI 600113
 State : TAMIL NADU
 Phone no. : 044-61606161
 OD Limit : 0.00
 Currency : INR
 Email : KG80298@GMAIL.COM
 Cust ID : 115410269
 Account No : 50100242054238 OTHER
 A/C Open Date : 22/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
 Branch Code : 4166 Product Code : 100

MR KRISHNA KUMAR GUPTA
 8/33,1ST MAIN ROAD, TELEPHONE NAGAR
 PHASE 1
 THIRUMALPUR NAGAR ANNEX PERUNGUDI
 CHENNAI 600096
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2020

To : 18/07/2020

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
16,525.00	107	112	622,224.00	605,767.00	68.00
<div> <p>Generated On: 19-Jul-2020 07:56</p> <p>Generated By: 115410269</p> <p>Requesting Branch Code: NET</p> </div>					
<p>This is a computer generated statement and does not require signature.</p>					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:33AAACH2702H1Z7

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

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