



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 : 01/03/2020

To : 27/07/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-S BIN0017769-006111803424-PAYMENT FROM PHO NE	0000006111223689	01/03/20		825.00	7,380.00
01/03/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I CIC0002552-006122029612-PAYMENT FROM PHO NE	0000006111489031	01/03/20	7,300.00		80.00
03/03/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I CIC0002552-006340375958-PAYMENT FROM PHO NE	0000006310732532	03/03/20		30.00	110.00
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 XX4700-REMARKS	0000006409036697	04/03/20		12,490.00	22,600.00
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 XX4700-REMARKS	0000006409047768	04/03/20		9,600.00	10,200.00
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 XX4700-REMARKS	0000006409055224	04/03/20		9,130.00	10,400.00
04/03/20	UPI-MR SAROJ KUMAR SAH-SAROJKUMARSAH35@O KAXIS-SCBL0036046-006409573932-UPI	0000000649246048	04/03/20	10,000.00		400.00
04/03/20	EAW-517725XXXXXX6244-00009413-CHENNAI	0000006409353575	04/03/20	200.00		200.00
05/03/20	PAYZAPP - CREDIT - 7461061802 -	00000509gGPdI786	05/03/20		1,470.00	1,670.00
05/03/20	IMPS-006521604412-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000006521604412	05/03/20		7,410.00	9,080.00
05/03/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8596	IB05214718147897	05/03/20	9,070.00		10.00
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

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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 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
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 RTGS/NEFT IFSC: HDFC0004166 MICR : 600240106
 Branch Code : 4166 Product Code : 100

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 8/33,1ST MAIN ROAD, TELEPHONE NAGAR
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 CHENNAI 600096
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2020

To : 27/07/2020

Statement of account

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	0000007211542404	12/03/20		81.00	200.00
	CIC0002552-007222754436-PAYMENT FROM PHONE					
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	0000007417931458	14/03/20		180.00	180.00
	XX4700-REMARKS					
14/03/20	ATW-517725XXXXXX6244-S1ANCN16-KANCHIPURAM	0000000000005484	14/03/20	100.00		80.00
15/03/20	UPI-ABHAY	0000007514860901	15/03/20		1,000.00	1,080.00
	KUMAR-ABHAYGIET@OKHDFCBANK-HDF					
	C0004264-007514715113-UPI					
15/03/20	UPI-K SWATI SUBUDHI-KSWATLSUBUDHI@OKHDF	0000007516439018	15/03/20	100.00		980.00
	CBANK-HDFC0004013-007516215476-UPI					
15/03/20	UPI-RAJEEV KUMAR-RJVKR091-1@OKHDFCBANK-H	0000007516446442	15/03/20	500.00		480.00
	DFC0000485-007516222026-UPI					
16/03/20	APY7728463_032020_500340012307_INSTALLME	0000000000000000	14/03/20	76.00		404.00
16/03/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRI	000CMS1432810367	16/03/20		420.00	824.00
	SHNA GUPTA-CMS1432810367					
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					

HDFC BANK LIMITED

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From : 01/03/2020

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Statement of account

17/03/20	UPI-ABHAY KUMAR-ABHAYGIET@OKHDFCBANK-HDF C0004264-007709603360-UPI	0000000779316520	17/03/20	1,000.00		74.00
21/03/20	IMPS-008119595877-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000008119595877	21/03/20		140.00	214.00
21/03/20	ATW-517725XXXXXX6244-S1ANCN16-KANCHIPURA M	0000000000007106	21/03/20	200.00		14.00
24/03/20	IMPS-008421244576-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000008421244576	24/03/20		300.00	314.00
24/03/20	EAW-517725XXXXXX6244-MWCW1544-KANCHEEPUR AM	0000000000005490	24/03/20	200.00		114.00
27/03/20	UPI-ABHIJIT KUMAR-WACKYABHI@OKAXIS-BKID0 004031-008722436444-UPI	0000008722093506	27/03/20	100.00		14.00
30/03/20	IMPS-009014138107-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000009014138107	30/03/20		200.00	214.00
30/03/20	NWD-517725XXXXXX6244-CHON2858-KANDHANCHA V	0000009021468933	30/03/20	200.00		14.00
31/03/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRI SHNA GUPTA-CMS1449335417 SALARY MAR20	000CMS1449335417	31/03/20		27,680.00	27,694.00
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		16.00	27,710.00
01/04/20	UPI-ABHIJIT KUMAR-WACKYABHI@OKAXIS-BKID0 004031-009222177192-RETURN	0000009222232382	01/04/20		100.00	27,810.00
02/04/20	IB BILLPAY DR-HDFCVE-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 -	0000021739M13UWB	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
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	0000000000007080	06/04/20	200.00		7.00

HDFC BANK LIMITED

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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
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 Account No : 50100242054238 OTHER
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MR KRISHNA KUMAR GUPTA
 8/33,1ST MAIN ROAD, TELEPHONE NAGAR
 PHASE 1
 THIRUMALPUR NAGAR ANNEX PERUNGUDI
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 TAMIL NADU INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2020

To : 27/07/2020

Statement of account

	AM					
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	0000010018481373	09/04/20		3,000.00	3,356.00
	KUMAR-ABHAYGIET@OKHDFCBANK-HDF					
	C0004264-010018154066-UPI					
09/04/20	PAYZAPP - CREDIT - 7461061802 -	00000920tTeKF7T	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	0000010220470571	11/04/20	200.00		57.00
	V					
14/04/20	PAYZAPP - CREDIT - 7461061802 -	000014180Qx55E7q	14/04/20		1,455.00	1,512.00
14/04/20	UPI-ABHAY	0000010518190723	14/04/20	1,500.00		12.00
	KUMAR-ABHAYGIET@OKHDFCBANK-HDF					
	C0004264-010518168363-UPI					
14/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000010518197048	14/04/20		10.00	22.00
	00553-010518437961-REWARDED FOR PAYIN					
15/04/20	PAYZAPP - CREDIT - 7461061802 -	000015130d69mfh5	15/04/20		150.00	172.00
15/04/20	NWD-517725XXXXXX6244-CHON2858-KANDHANCHA	0000010613471010	15/04/20	100.00		72.00
	V					
21/04/20	IMPS-011208311592-SAROJ KUMAR SAH-HDFC-X	0000011208311592	21/04/20		4,000.00	4,072.00
	XXXXXXXXXX6851-FOR EXPANCE					
21/04/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I	0000011211408654	21/04/20	3,980.00		92.00
	CIC0002552-011211417865-PAYMENT FROM PHO					
	NE					
21/04/20	IMPS-011220680238-ONE MOBIKWIK-HDFC-XXXX	0000011220680238	21/04/20		110.00	202.00
	XX4700-REMARKS					
21/04/20	NWD-517725XXXXXX6244-CHON2858-KANDHANCHA	0000011221471855	21/04/20	200.00		2.00
	V					
24/04/20	UPI-PRATIK PUSH-PUSHP-PRATIK.PUSHP@OKAXIS-UTI	0000011519069277	24/04/20		8,905.00	8,907.00
	B0000016-011519669954-RENT					

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/03/2020

To : 27/07/2020

Statement of account

24/04/20	UPI-ABHAY	0000011520106368	24/04/20	1,000.00		7,907.00
	KUMAR-ABHAYGIET@OKHDFCBANK-HDF					
	C0004264-011520552827-UPI					
25/04/20	UPI-ALOK RAJ-RAJALOK.355@OKICICI-ICIC000	0000011612457261	25/04/20	3,000.00		4,907.00
	1422-011612133390-UPI					
25/04/20	UPI-ABHIJIT KUMAR-WACKYABHI@OKAXIS-BKID0	0000011622757977	25/04/20		1,010.00	5,917.00
	004031-011622353465-ESSENTIALS					
30/04/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRI	000CMS1467719707	30/04/20		26,825.00	32,742.00
	SHNA GUPTA-CMS1467719707 SALARY APR20					
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	0000012416222285	03/05/20	12.00		2,730.00
	KBK0005663-012416053722-PAYMENT FROM PHO					
	NE					
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	0000012515993670	04/05/20	500.00		16,380.00
	64-012515912951-PAYMENT FROM PHONE					
04/05/20	UPI-PRATIK PUSHUP-PRATIK.PUSHUP@OKAXIS-UTI	0000012516167945	04/05/20		20,000.00	36,380.00
	B0000016-012516208491-LOAN					
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	0000012516192824	04/05/20	2,000.00		149.00
	1422-012516825657-UPI					
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	000CMS1472543877	05/05/20		38,300.00	38,450.00
	SHNA GUPTA-CMS1472543877 SAL ADV MAY20					
05/05/20	UPI-MR SAROJ KUMAR SAH-SAROJKUMARSAH35@O	0000012619804793	05/05/20	4,000.00		34,450.00
	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					

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JOINT HOLDERS :

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From : 01/03/2020

To : 27/07/2020

Statement of account

	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				
18/05/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I	0000013920330924	18/05/20	3,800.00	18.00
	CIC0002552-013920342169-PAYMENT FROM PHO				
	NE				
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	0000014120785382	20/05/20	150.00	8,868.00

HDFC BANK LIMITED

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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



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 : 01/03/2020

To : 27/07/2020

Statement of account

	CIC0002552-014180020327-PAYMENT FROM PHONE					
20/05/20	UPI-PRATIK PUSH-P-PRATIK.PUSH@OKAXIS-UTIB0000016-014120420791-UPI	0000014120791521	20/05/20	8,850.00		18.00
29/05/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRISHNA GUPTA-CMS1491691556 SALARY MAY20	000CMS1491691556	29/05/20		28,180.00	28,198.00
29/05/20	UPI-PRATIK PUSH-P-9790948766@YBL-UTIB0000016-015088024914-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-HDFC-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	0000015713847878	05/06/20		579.00	3,537.00
05/06/20	CIC0002552-015726554868-PAYMENT FROM PHONE					
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@HDFCBANK-HDFC0000060-016012679423-PAY	0000016012681778	08/06/20	3,000.00		5,188.00
08/06/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBANK-HDFC0000060-016012689278-PAY	0000016012780035	08/06/20	5,000.00		188.00
19/06/20	UPI-ROHIT KUMAR-ROHIT.RISHU1996@OKSBI-SBIN0005611-017121746846-UPI	0000017121397033	19/06/20		1,500.00	1,688.00
21/06/20	IMPS-017315318366-SAROJ KUMAR SAH-HDFC-X	0000017315318366	21/06/20		3,000.00	4,688.00

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



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 : 01/03/2020

To : 27/07/2020

Statement of account

	XXXXXXXXXX6851-CASH					
21/06/20	UPI-KRISHNA KUMAR GUPTA-7461061802@YBL-I CIC0002552-017345472442-PAYMENT FROM PHO NE	0000017315749851	21/06/20	4,688.00		0.00
23/06/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRI SHNA GUPTA-CMS1516756055 INTERMEDIATE SA L ADV JUN20	000CMS1516756055	23/06/20		35,000.00	35,000.00
23/06/20	UPI-GAURAV CHOKHANI-KUMAR.ANSHU3@YBL-K KBK0005663-017554043667-PAYMENT FROM PHO NE	0000017518488380	23/06/20	2,000.00		33,000.00
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- ROOM RENT	0000017817273445	26/06/20	7,000.00		21,000.00
29/06/20	UPI-VIKAS AGRAWAL-NITVIKASKKR@OKHDFCBANK -HDFC0002589-018121282186-UPI	0000018121185586	29/06/20	30.00		20,970.00
30/06/20	NEFT CR-ICIC0000104-MINDTREE LIMITED-KRI SHNA GUPTA-CMS1523148417 SALARY JUN20	000CMS1523148417	30/06/20		15,413.00	36,383.00
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 CIC0002552-018340237620-PAYMENT FROM PHO NE	0000018310236180	01/07/20	18,700.00		68.00
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
20/07/20	IMPS-020221386035-SAROJ KUMAR SAH-HDFC-X XXXXXXXXXX6851-CREDIT	0000020221386035	20/07/20		4,000.00	4,068.00
20/07/20	NEFT DR-SBIN0017769-KRISHNA KUMAR GUPTA- NETBANK, MUM-N202201191960108-PAY	N202201191960108	20/07/20	4,000.00		68.00
22/07/20	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT D-KRISHNA KUMAR GUPTA-CMS1551455448	000CMS1551455448	22/07/20		1,786.92	1,854.92
27/07/20	APY7728463_052020_500340012307_INSTALLME	0000000000000000	24/07/20	76.00		1,778.92

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 : 01/03/2020

To : 27/07/2020

Statement of account

27/07/20	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT D-KRISHNA KUMAR GUPTA-CMS1556666084	000CMS1556666084	27/07/20		13,392.24	15,171.16
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STATEMENT SUMMARY :-

Opening Balance
 6,555.00

Dr Count
 73

Cr Count
 71

Debits
 376,498.00

Credits
 385,114.16

Closing Bal
 15,171.16

Generated On: 28-Jul-2020 15:14

Generated By:
 115410269

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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