

MR MANJOSH RAMESH #162, NAGAVARAPALYA

VARTHUR ROAD, CV RAMAN NAGAR, BEHIN

To: 30/09/2022

BENGALURU 560093 KARNATAKA INDIA

JOINT HOLDERS:

From: 01/09/2022

Nomination: Registered

Account Branch: KORMANGALA MAIN BRANCH

: HDFC BANK LTD,

SITE NO 6,B, 20TH MAIN, 7TH BLOCK,

KORMANGALA : BENGALURU 560095

: KARNATAKA : 18002026161 State Phone no. : 0.00 OD Limit

: INR Currency

City

Email : MANJOSH.1990@YAHOO.COM

Cust ID : 51115261

Account No : 50100009717692 NEW DEEMED HNW RBB

A/C Open Date : 29/06/2013 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000053 MICR: 560240004

Product Code: 161 Branch Code : 53

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/22	ACH D- INDIAN CLEARING CORP-P7797904X024	0000004282819044	01/09/22	1,000.00		137,526.57
01/09/22	NEFT CR-SBIN0002187-MISS ANITA GIRI-MA	SBIN222244905008	01/09/22		150,000.00	287,526.57
	NJOSH RAMESH-SBIN222244905008					
01/09/22	ACH C- ICICI BANK LTD3998706	0000004272088199	01/09/22		10.00	287,536.57
01/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000224420665736	01/09/22	3,931.98		283,604.59
	4-224420665736-PAYMENT ON CRED					
03/09/22	ACH D- POLICYBAZAAR-PBSI7843994	0000004424935550	03/09/22	15,220.00		268,384.59
04/09/22	UPI-BUSINESS-PAYTM-45940451@PAYTM-PYTM01	0000224702752469	04/09/22	670.00		267,714.59
	23456-224702752469-OID202209040942160					
04/09/22	UPI-SRI MANJUNATH FRUITS-PAYTM-46830335@	0000224714979128	04/09/22	160.00		267,554.59
	PAYTM-PYTM0123456-224714979128-OID202209					
	041015210					
04/09/22	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-224764	0000224764952966	04/09/22	163.00		267,391.59
	952966-PAYMENT FROM PHONE					
05/09/22	CHQ PAID-MICR CTS-CH-DYNAMIC ASSOCIATES	0000000000000018	05/09/22	200,000.00		67,391.59
05/09/22	ACH D- INDIAN CLEARING CORP-P7797904X024	0000004383155409	05/09/22	1,000.00		66,391.59
05/09/22	ACH D- INDIAN CLEARING CORP-P7797904X024	0000004383269175	05/09/22	1,000.00		65,391.59
05/09/22	ACH D- INDIAN CLEARING CORP-P7797904X024	0000004383292150	05/09/22	2,000.00		63,391.59
05/09/22	ACH D- INDIAN CLEARING CORP-D7797904X024	0000004383256656	05/09/22	5,000.00		58,391.59
05/09/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000224811302585	05/09/22	930.00		57,461.59
	DC0099-224811302585-ZERODHA 1314056546					
05/09/22	ACH D- CTRAZORPAY-CAPITALFLOKDRG4R0AIDJQ	0000004451861433	05/09/22	4,393.89		53,067.70
05/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000224816143502	05/09/22	6,281.94		46,785.76
	4-224816143502-PAYMENT ON CRED					
05/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000224816338193	05/09/22	13,997.40		32,788.36
	4-224816338193-PAYMENT ON CRED					
05/09/22	UPI-MANJOSH R S O RAMES-ELECTRODE.1990@	0000224821906942	05/09/22		10,000.00	42,788.36
	OKSBI-BARB0VJHALX-224821906942-LOAN					
06/09/22	EMI 114894078 CHQ S114894078121 09221148	000000000000000	06/09/22	37,550.00		5,238.36
	94078					

HDFC BANK LIMITED

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.

^{*}Closing balance includes funds earmarked for hold and uncleared funds



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BENGALURU 560093 KARNATAKA INDIA

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: HDFC BANK LTD,

SITE NO 6,B, 20TH MAIN, 7TH BLOCK,

KORMANGALA : BENGALURU 560095

State : KARNATAKA : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

City

Email : MANJOSH.1990@YAHOO.COM

: 51115261 Cust ID

Account No : 50100009717692 NEW DEEMED HNW RBB

A/C Open Date : 29/06/2013 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000053 MICR: 560240004

Branch Code Product Code: 161 : 53

Statement of account From : 01/09/2022 $T_0 + 30/09/2022$

0609/22 LPI-CREDCLUBI-CREDCLUB-CREDC CUB-RANISB-UTIB000011 0000224920427467 06 09/22 1,803.88 3,434.48	From: 0	1/09/2022 To: 30/09/2022	Stat	tement o	of account		
07/09/22 UPI-SLV VEGETABLES SHOP-PAYTM-57628525@P AYTM-PYTM0123456-225027302497-01D2022090 71335970 22,000.00 25,404.48 71335970 22,000.00 25,404.48 22,000.00 25,404.48 22,000.00 25,404.48 22,000.00 25,404.48 22,000.00 25,404.48 22,000.00 25,404.48 22,000.00 25,404.48 22,000.00 25,404.48 22,000.00 26,404.48 22,00	06/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000224920427467	06/09/22	1,803.88		3,434.48
AYTM-PYTM0123456-22507302497-OID0202090 71325070 13:09:22		4-224920427467-PAYMENT ON CRED					
13:09:22	07/09/22	UPI-SLV VEGETABLES SHOP-PAYTM-57628525@P	0000225027302497	07/09/22	30.00		3,404.48
13/09/22 UPI-ANITA GIRI-9035051457@YBIHDFC000186 0000225651833372 13/09/22 22,000.00 25,404.48 9-225651833372-HOME LOAN 0000225639849307 13/09/22 16,000.00 9,404.48 13/09/22 UPI-MANIOSH RAMESH-ELECTRODE.1990-2@OKHD 0000225639849307 13/09/22 16,000.00 9,404.48 13/09/22 UPI-ZERODHA BROKING 0000225679047277 13/09/22 5,316.00 4,088.48 LTD-ZERODHA BROKING DFCBANK-HDFC0000523-225679047277-6014842 506419946 Z 13/09/22 UPI-MANIOSH RAMESH-ELECTRODE.1990-2@OKHD 000022568046835 13/09/22 1,000.00 3,088.48 14/09/22 UPI-MANIOSH RAMESH-ELECTRODE.1990-2@OKHD 0000225780155671 14/09/22 100.00 2,988.48 14/09/22 UPI-ADD MONEY TO 0000225780155671 14/09/22 100.00 2,888.48 14/09/22 UPI-ADD MONEY @PAYTM- PYTMU123456-225780155671-OID19116427070@ PAY 14/09/22 UPI-MANIOSH R S O RAMES-ELECTRODE.1990@ 0000225784058307 14/09/22 100.00 2,888.48 15/09/22 UPI-MANIOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10/000 2,888.48 15/09/22 UPI-MANIOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10/000 2,888.48 15/09/22 UPI-MANIOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10/000 2,888.48 15/09/22 UPI-MANIOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10/000 2,888.48 15/09/22 UPI-MANIOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10/000 2,888.48 15/09/22 UPI-MANIOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10/000 2,888.48 15/09/22 UPI-MANIOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10/000 2,888.48 15/09/22 UPI-MANIOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10/000 2,888.48 15/09/22 UPI-MANIOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10/000 2,888.48 15/09/22 UPI-MANIOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10/000 2,888.48 15/09/22 UPI-MANIOSH R S O RAMES-ELE		AYTM-PYTM0123456-225027302497-OID2022090					
9-225651833372-HOME LOAN 1309/22		71325070					
13/09/22 UPI-MANIOSH RAMESH-ELECTRODE.1990-2@OKHD FCBANK-HDFC0004386-225639849307-IPHONE M UTIPL UTI	13/09/22	UPI-ANITA GIRI-9035051457@YBL-HDFC000186	0000225651833372	13/09/22		22,000.00	25,404.48
FCBANK-HDFC0004386-225639849307-IPHONE M UTIPL. 13/09/22 UPL-ZERODHA BROKING 0000225679047277 13/09/22 5,316.00 4,088.48 LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-225679047277-6014842 506419946 Z 13/09/22 UPL-MANJOSH RAMESH-ELECTRODE.1990-2@OKHD FCBANK-HDFC0004386-225658046835-MAINTAIN BALANCE 14/09/22 UPL-ADD MONEY TO 0000225780155671 14/09/22 100.00 2,988.48 WALLET-ADD-MONEY @PAYTM-PYTM0123456-225780155671-OID19116627070@PAY 14/09/22 UPL-ADD MONEY TO 0000225784058307 14/09/22 100.00 2,888.48 WALLET-ADD-MONEY @PAYTM-PYTM0123456-225784058307-OID19111544905@PAY 15/09/22 UPL-MANJOSH R. S. O. RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10.000.00 12,888.48 OKSBI-BARBOVJHALX-225863776530-SCRIPBOX 15/09/22 10,000.00 2,888.48 CTRAZORPAY-SCRIPBOXCOKHQCUHUNYG8 17/09/22 UPL-KUMARA-Q477125559@YBL-YESBOYBLUPI-22 0000226007919722 17/09/22 220.00 2,668.48		9-225651833372-HOME LOAN					
UTIPL 13/09/22 UPL-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-225679047277-6014842 506419946 Z 13/09/22 UPL-MANJOSH RAMESH-ELECTRODE.1990-2@OKHD FCBANK-HDFC0004386-225658046835-MAINTAIN BALANCE 14/09/22 UPL-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-225780155671-OID19116627070@ PAY 14/09/22 UPL-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-225784058307-OID19111544905@ PAY 15/09/22 UPL-MANJOSH R S O RAMES-ELECTRODE.1990@ OKSBI-BARBOVIHALX-225863776530-SCRIPBOX 15/09/22 UPL-MANJOSH R S O RAMES-ELECTRODE.1990@ OKSBI-BARBOVIHALX-225863776530-SCRIPBOX 15/09/22 UPL-KUMARA-Q477125559@YBL-YESB0YBLUPI-22 00000226007919722 17/09/22 UPL-KUMARA-Q477125559@YBL-YESB0YBLUPI-22 0000026007919722 17/09/22 UPL-KUMARA-Q477125559@YBL-YESB0YBLUPI-22 0000026007919722 17/09/22 UPL-KUMARA-Q477125559@YBL-YESB0YBLUPI-22 0000026007919722 17/09/22 UPL-KUMARA-Q477125559@YBL-YESB0YBLUPI-22	13/09/22	UPI-MANJOSH RAMESH-ELECTRODE.1990-2@OKHD	0000225639849307	13/09/22	16,000.00		9,404.48
13/09/22 UPL-ZERODHA BROKING 0000225679047277 13/09/22 5,316.00 4,088.48		FCBANK-HDFC0004386-225639849307-IPHONE M					
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BALANCE 14/09/22 UPI-ADD MONEY TO 0000225780155671 14/09/22 100.00 2,988.48 WALLET-ADD-MONEY@PAYTM- PYTM0123456-225780155671-OID19116627070@ PAY 14/09/22 UPI-ADD MONEY TO 0000225784058307 14/09/22 100.00 2,888.48 WALLET-ADD-MONEY@PAYTM- PYTM0123456-225784058307-OID19111544905@ PAY 15/09/22 UPI-MANJOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10.000.00 12,888.48 OKSBI-BARBOVJHALX-225863776530-SCRIPBOX 15/09/22 ACH D- 0000004732902993 15/09/22 10,000.00 2,888.48 T/09/22 UPI-KUMARA-Q477125559@YBL-YESB0YBLUPI-22 0000226007919722 17/09/22 220.00 2,668.48 6007919722-NA	13/09/22	UPI-MANJOSH RAMESH-ELECTRODE.1990-2@OKHD	0000225658046835	13/09/22	1,000.00		3,088.48
14/09/22 UPI-ADD MONEY TO 0000225780155671 14/09/22 100.00 2,988.48		FCBANK-HDFC0004386-225658046835-MAINTAIN					
WALLET-ADD-MONEY@PAYTM- PYTM0123456-225780155671-OID19116627070@ PAY 14/09/22 UPI-ADD MONEY TO 0000225784058307 14/09/22 100.00 2,888.48 WALLET-ADD-MONEY@PAYTM- PYTM0123456-225784058307-OID19111544905@ PAY 15/09/22 UPI-MANJOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10,000.00 12,888.48 OKSBI-BARBOVJHALX-225863776530-SCRIPBOX 000004732902993 15/09/22 10,000.00 2,888.48 CTRAZORPAY-SCRIPBOXCOKHQCUHUHVYG8 17/09/22 UPI-KUMARA-Q477125559@YBL-YESB0YBLUPI-22 0000226007919722 17/09/22 220.00 2,668.48 6007919722-NA		BALANCE					
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14/09/22 UPI-ADD MONEY TO 0000225784058307 14/09/22 100.00 2,888.48 WALLET-ADD-MONEY@PAYTM- PYTM0123456-225784058307-OID19111544905@ PAY 15/09/22 UPI-MANJOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10,000.00 12,888.48 OKSBI-BARBOVJHALX-225863776530-SCRIPBOX 15/09/22 ACH D- 0000004732902993 15/09/22 10,000.00 2,888.48 CTRAZORPAY-SCRIPBOXCOKHQCUHUHVYG8 17/09/22 UPI-KUMARA-Q477125559@YBL-YESB0YBLUPI-22 0000226007919722 17/09/22 220.00 2,668.48 6007919722-NA		PYTM0123456-225780155671-OID19116627070@					
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PYTM0123456-225784058307-OID19111544905@ PAY 15/09/22 UPI-MANJOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10,000.00 12,888.48 OKSBI-BARB0VJHALX-225863776530-SCRIPBOX 15/09/22 ACH D- 0000004732902993 15/09/22 10,000.00 2,888.48 CTRAZORPAY-SCRIPBOXCOKHQCUHUHVYG8 17/09/22 UPI-KUMARA-Q477125559@YBL-YESB0YBLUPI-22 0000226007919722 17/09/22 220.00 2,668.48 6007919722-NA	14/09/22	UPI-ADD MONEY TO	0000225784058307	14/09/22	100.00		2,888.48
PAY 15/09/22 UPI-MANJOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10,000.00 12,888.48 OKSBI-BARBOVJHALX-225863776530-SCRIPBOX 15/09/22 ACH D- 0000004732902993 15/09/22 10,000.00 2,888.48 CTRAZORPAY-SCRIPBOXCOKHQCUHUHVYG8 17/09/22 UPI-KUMARA-Q477125559@YBL-YESBOYBLUPI-22 0000226007919722 17/09/22 220.00 2,668.48 6007919722-NA		WALLET-ADD-MONEY@PAYTM-					
15/09/22 UPI-MANJOSH R S O RAMES-ELECTRODE.1990@ 0000225863776530 15/09/22 10,000.00 12,888.48 OKSBI-BARBOVJHALX-225863776530-SCRIPBOX 0000004732902993 15/09/22 10,000.00 2,888.48 CTRAZORPAY-SCRIPBOXCOKHQCUHUHVYG8 17/09/22 UPI-KUMARA-Q477125559@YBL-YESBOYBLUPI-22 0000226007919722 17/09/22 220.00 2,668.48 6007919722-NA		PYTM0123456-225784058307-OID19111544905@					
OKSBI-BARB0VJHALX-225863776530-SCRIPBOX 15/09/22 ACH D- CTRAZORPAY-SCRIPBOXCOKHQCUHUHVYG8 17/09/22 UPI-KUMARA-Q477125559@YBL-YESB0YBLUPI-22 0000226007919722 17/09/22 220.00 2,668.48 6007919722-NA		PAY					
15/09/22 ACH D- 0000004732902993 15/09/22 10,000.00 2,888.48 CTRAZORPAY-SCRIPBOXCOKHQCUHUHVYG8 17/09/22 UPI-KUMARA-Q477125559@YBL-YESB0YBLUPI-22 0000226007919722 17/09/22 220.00 2,668.48 6007919722-NA	15/09/22	UPI-MANJOSH R S O RAMES-ELECTRODE.1990@	0000225863776530	15/09/22		10,000.00	12,888.48
CTRAZORPAY-SCRIPBOXCOKHQCUHUHVYG8 17/09/22 UPI-KUMARA-Q477125559@YBL-YESB0YBLUPI-22 0000226007919722 17/09/22 220.00 2,668.48 6007919722-NA		OKSBI-BARB0VJHALX-225863776530-SCRIPBOX					
17/09/22 UPI-KUMARA-Q477125559@YBL-YESB0YBLUPI-22 0000226007919722 17/09/22 220.00 2,668.48 6007919722-NA	15/09/22	ACH D-	0000004732902993	15/09/22	10,000.00		2,888.48
6007919722-NA		CTRAZORPAY-SCRIPBOXCOKHQCUHUHVYG8					
	17/09/22	UPI-KUMARA-Q477125559@YBL-YESB0YBLUPI-22	0000226007919722	17/09/22	220.00		2,668.48
19/09/22 ACH D- INDIAN CLEARING CORP-P7797904X024 0000004789655142 19/09/22 1,000.00 1,668.48		6007919722-NA					
	19/09/22	ACH D- INDIAN CLEARING CORP-P7797904X024	0000004789655142	19/09/22	1,000.00		1,668.48

HDFC BANK LIMITED

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.

^{*}Closing balance includes funds earmarked for hold and uncleared funds



MR MANJOSH RAMESH #162, NAGAVARAPALYA

VARTHUR ROAD, CV RAMAN NAGAR, BEHIN

BENGALURU 560093 KARNATAKA INDIA JOINT HOLDERS:

Nomination: Registered

From: 01/09/2022

Account Branch: KORMANGALA MAIN BRANCH

: HDFC BANK LTD, Address

SITE NO 6,B, 20TH MAIN, 7TH BLOCK,

KORMANGALA : BENGALURU 560095 City State : KARNATAKA : 18002026161 Phone no.

OD Limit : 0.00 Currency : INR

Email : MANJOSH.1990@YAHOO.COM

Cust ID : 51115261

Account No : 50100009717692 NEW DEEMED HNW RBB

A/C Open Date : 29/06/2013

Account Status : Regular

RTGS/NEFT IFSC: HDFC0000053 MICR: 560240004

Branch Code Product Code: 161 : 53

Statement of account To: 30/09/2022

20/09/22	UPI-SHARANA B-PAYTM-62756193@PAYTM-PYTM0	0000226387996359	20/09/22	61.00		1,607.48
	123456-226387996359-OID202209200748530					
20/09/22	UPI-SANTHANAM S-PAYTM-71989256@PAYTM-PYT	0000226309329073	20/09/22	111.00		1,496.48
	M0123456-226309329073-OID202209200845580					
24/09/22	NWD-541919XXXXXX1919-01114224-BANGALORE	0000226712006012	24/09/22	1,000.00		496.48
24/09/22	NWD-541919XXXXXX1919-01114224-NSOL RESPO	0000226712006012	24/09/22	-1,000.00		1,496.48
	NSE					
24/09/22	NWD-541919XXXXXX1919-01114224-BANGALORE	0000226712006012	24/09/22	1,000.00		496.48
29/09/22	ACH C- SAL-MAVENIR SYSTEMS-SALARYSEP1000	0000005067900751	29/09/22		131,589.00	132,085.48
29/09/22	UPI-MANJOSH RAMESH-ELECTRODE.1990-2@OKHD	0000227208843160	29/09/22	200.00		131,885.48
	FCBANK-HDFC0004386-227208843160-BALANCE					
29/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000227274410760	29/09/22	8,627.24		123,258.24
	4-227274410760-PAYMENT ON CRED					
01/10/22	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	30/09/22		1,092.00	124,350.24

STATEMENT SUMMARY:

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
138,526.57	33	7	338,867.33	324,691.00	124,350.24

Generated On: 19-Oct-2022 19:55 Generated By: 51115261 **Requesting Branch Code: NET**

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED

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