



MR G S VIJETH RAGHU
S/O SHANTHEGOWDA 294
BM ROAD
DODDAMANDIGANAHALLI
HASSAN 573917
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HASSAN
Address : LAXMAN COMPLEX,
B M ROAD
HASSAN
City : HASSAN 573201
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : VIJETHRAAGHU116@GMAIL.COM
Cust ID : 113971329
Account No : 50100232358170 OTHER
A/C Open Date : 09/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001044 MICR : 573240302
Branch Code : 1044 Product Code : 169

From : 01/04/2018

To : 08/07/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
09/04/18	PF1706809837G S VIJETH RAGHU	0000000000847013	09/04/18		150,000.00	150,000.00
19/04/18	FD BOOKED THROUGH NET-50300246954460	IB19122326321387	19/04/18	100,000.00		50,000.00
22/04/18	UPI-625101532191-625101532191@ICIC000625	0000081129657013	22/04/18	20,000.00		30,000.00
	1.IFSC.NPCI-PAY-811209964021-TOCHETHAN					
22/04/18	ATW-652166XXXXXX3460-S1ANHN03-HASSAN BRA	0000000000006801	22/04/18	10,000.00		20,000.00
	NCH					
23/04/18	UPI-50100224448452-50100224448452@HDFC00	0000081139068069	23/04/18	7,500.00		12,500.00
	01044.IFSC.NPCI-PAY-811309417323-TOABI					
24/04/18	CASH DEP HASSAN	0000000000000000	24/04/18		11,000.00	23,500.00
25/04/18	NEW A/C HONNAPPA K DR - 50100206033776 -	0000000000000001	25/04/18	11,000.00		12,500.00
	HONNAPPA K					
25/04/18	CASH DEP CHANNARAYAPA	0000000000000000	25/04/18		20,000.00	32,500.00
25/04/18	IB RD OPENING DR-50400113496735	0000000000000000	25/04/18	1,000.00		31,500.00
26/04/18	UPI-20100620613-20100620613@SBIN0005622.	0000811611885710	26/04/18	20,000.00		11,500.00
	IFSC.NPCI-PAY-811611559856-TOVIJETH					
26/04/18	UPI-00000032481796753-PREETHIKAJN09@OKHD	0000811611892735	26/04/18		3,000.00	14,500.00
	FCBANK-PAY-811611567480-UPI					
26/04/18	POS 652166XXXXXX3460 WWW PAYTM COM POS D	0000811670200439	26/04/18	203.60		14,296.40
	EBIT					
26/04/18	POS 652166XXXXXX3460 WWW PAYTM COM POS D	0000811670207439	26/04/18	210.00		14,086.40
	EBIT					
27/04/18	UPI-145901011002707-RAKSHANSHETTYK@OKHDF	0000811714616707	27/04/18	200.00		13,886.40
	CBANK-PAY-811714326671-TORAKSHAN					
27/04/18	POS REF 652166*****3460-04/27 PAYTM1293	0000000000000000	27/04/18		101.80	13,988.20
27/04/18	POS REF 652166*****3460-04/27 PAYTM1293	0000000000000000	27/04/18		101.80	14,090.00
27/04/18	ATW-652166XXXXXX3460-P1ENBG56-BANGALORE-	00000000000006194	27/04/18	500.00		13,590.00
	URB					
28/04/18	POS 652166XXXXXX3460 SUVARNA GATE POS DE	0000811821122179	28/04/18	1,410.00		12,180.00
	BIT					
30/04/18	UPI-145901011002707-RAKSHANSHETTYK@OKHDF	0000812017394153	30/04/18		170.00	12,350.00

HDFC BANK LIMITED

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	CBANK-PAY-812017145978-UPI					
30/04/18	UPI-139501141003923-MANJUTS000@OKSBI-812	0000812023659249	01/05/18		183.00	12,533.00
	023011849-GIFT					
30/04/18	UPI-139501141003923-MANJUTS000@OKSBI-812	0000812023659544	01/05/18		607.00	13,140.00
	023011926-GIFT					
30/04/18	UPI-139501141003923-MANJUTS000@OKSBI-PAY	0000812023660826	01/05/18	183.00		12,957.00
	-812023428645-RETURN					
30/04/18	UPI-139501141003923-MANJUTS000@OKSBI-PAY	0000812023661334	01/05/18	607.00		12,350.00
	-812023429156-SENDED					
02/05/18	CASH DEP HASSAN	0000000000000000	02/05/18		33,000.00	45,350.00
02/05/18	FD BOOKED THROUGH NET-50300249597238	IB02105112880845	02/05/18	40,000.00		5,350.00
02/05/18	ATW-652166XXXXXX3460-S1ANHN03-HASSAN BRA	00000000000008818	02/05/18	3,000.00		2,350.00
	NCH					
02/05/18	UPI-625101532191-CHETHANKULLAS73@OKICICI	0000812214779217	02/05/18		10,000.00	12,350.00
	-812214273101-RETURN TO VIJEETH					
02/05/18	UPI-139501141003923-MANJUTS000@OKSBI-PAY	0000812214806772	02/05/18	10,000.00		2,350.00
	-812214543428-YOMANU					
04/05/18	UPI-20100620613-20100620613@SBIN0005622.	0000081246039547	04/05/18	1,000.00		1,350.00
	IFSC.NPCI-PAY-812406684036-TOME					
05/05/18	CASH DEP CHANNARAYAPA	0000000000000000	05/05/18		8,100.00	9,450.00
06/05/18	POS 652166XXXXXX3460 WWW PAYTM COM POS D	0000812660052339	06/05/18	308.25		9,141.75
	EBIT					
06/05/18	POS 652166XXXXXX3460 WWW PAYTM COM POS D	0000812660191905	06/05/18	227.00		8,914.75
	EBIT					
08/05/18	UPI-42092200168935-MMKCHBDK@OKHDFCBANK-P	0000812814184506	08/05/18		250.00	9,164.75
	AY-812814722555-FOOD					
08/05/18	UPI-145901011002707-RAKSHANSHETTYK@OKHDF	0000812814184548	08/05/18		100.00	9,264.75
	CBANK-PAY-812814722584-UPI					
08/05/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000812818373039	08/05/18		51.00	9,315.75
	812818617946-UPI					
08/05/18	UPI-139501141003923-MANJUTS000@OKSBI-812	0000812819431885	08/05/18		666.00	9,981.75
	819744533-GIFT					

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08/05/18	UPI-139501141003923-MANJUTS000@OKSBI-PAY -812820973350-RETURN	0000812820436120	08/05/18	666.00		9,315.75
08/05/18	POS 652166XXXXXX3460 WINE YARD POS DEBIT	0000812821017154	08/05/18	245.00		9,070.75
08/05/18	POS 652166XXXXXX3460 MSW*SURESH NAIK PO S DEBIT	0000812821562638	08/05/18	321.00		8,749.75
09/05/18	UPI-00000064123653921-DASMUTTHURAJ@OKSBI -812912982312-GIFT	0000812912777082	09/05/18		182.00	8,931.75
09/05/18	UPI-00000064123653921-DASMUTTHURAJ@OKSBI -PAY-812912308017-TORAJU	0000812912778529	09/05/18	182.00		8,749.75
09/05/18	UPI-00000032481796753-PREETHIKAJN09@OKHD FCBANK-PAY-812912308722-PAY	0000812912779216	09/05/18		191.00	8,940.75
09/05/18	REV-UPI-50100232358170-VIJETHRAAGHU116-2 @OKHDFCBANK-PAY-812912308017-TORAJU	0000812912778529	09/05/18		182.00	9,122.75
09/05/18	UPI-00000032481796753-PREETHIKAJN09@OKHD FCBANK-PAY-812912309314-TOJAIN	0000812912779777	09/05/18	191.00		8,931.75
09/05/18	UPI-00000064123653921-DASMUTTHURAJ@OKSBI -PAY-812912319207-TORAJ	0000812912790129	09/05/18	182.00		8,749.75
09/05/18	UPI-20100620613-20100620613@SBIN0005622. IFSC.NPCI-PAY-812915437975-TO VIJETH	0000812915917577	09/05/18	7,000.00		1,749.75
10/05/18	POS 652166XXXXXX3460 SHREE POORNA PRA PO S DEBIT	0000813010906189	10/05/18	100.00		1,649.75
10/05/18	NWD-652166XXXXXX3460-SPCND041-BANGALORE	0000813010001399	10/05/18	500.00		1,149.75
14/05/18	IB FD PREMAT PRINCIPAL-50300249597238	0000000000000000	14/05/18		40,000.00	41,149.75
14/05/18	IB FD PREMAT INT PAID-50300249597238	0000000000000000	14/05/18		33.00	41,182.75
14/05/18	UPI-139501141003923-MANJUTS000@OKSBI-PAY -813408134833-TOMANU	0000081348698451	14/05/18	10,000.00		31,182.75
14/05/18	UPI-139501141003923-MANJUTS000@OKSBI-813 412142548-GIFT	0000813412875493	14/05/18		987.00	32,169.75
14/05/18	UPI-139501141003923-MANJUTS000@OKSBI-PAY -813413378350-TO MANU	0000813413918452	14/05/18	987.00		31,182.75
14/05/18	IMPS-813416335305-UNREGISTERED-HDFC-XXXX XXXXXXXXXX3828-	0000813416335305	14/05/18		200,000.00	231,182.75

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14/05/18	FD BOOKED THROUGH NET-50300252229058	IB14165325944096	14/05/18	200,000.00		31,182.75
14/05/18	IMPS-813416359666-DARSHAN H K-SBIN-XXXXX XX8168-TODARSHAN	0000813416359666	14/05/18	3,000.00		28,182.75
15/05/18	POS 652166XXXXXX3460 SHREE POORNAPRAG PO S DEBIT	0000813508025268	15/05/18	200.00		27,982.75
15/05/18	NWD-652166XXXXXX3460-SPCND041-BANGALORE	0000813509002563	15/05/18	500.00		27,482.75
15/05/18	POS 652166XXXXXX3460 WWW PAYTM COM POS D EBIT	0000813560131188	15/05/18	625.00		26,857.75
15/05/18	POS 652166XXXXXX3460 SUSHEET FOODIES POS DEBIT	0000813521210766	15/05/18	380.00		26,477.75
16/05/18	POS 652166XXXXXX3460 WWW PAYTM COM POS D EBIT	0000813660153413	16/05/18	70.00		26,407.75
18/05/18	UPI-20100620613-20100620613@SBIN0005622. IFSC.NPCI-PAY-813816133052-TO VIJETH	0000813816662048	18/05/18	2,000.00		24,407.75
19/05/18	MONTHLY INTEREST CREDIT 50300246954460	3304220180519782	19/05/18		552.00	24,959.75
19/05/18	.IMPS P2P 813416359666#14/05/2018 150518 -MIR1813908680238	MIR1813908680238	19/05/18	5.90		24,953.85
20/05/18	POS 652166XXXXXX3460 WWW PAYTM COM POS D EBIT	0000814060134144	20/05/18	268.00		24,685.85
21/05/18	IB BILLPAY DR-HDFCVE-489377XXXXXX3163	IB21121704308973	21/05/18	1,309.00		23,376.85
22/05/18	UPI-50100224448452-50100224448452@HDFC00 01044.IFSC.NPCI-PAY-814213388290-TOABI	0000814213845592	22/05/18	7,500.00		15,876.85
23/05/18	POS 652166XXXXXX3460 WWW PAYTM COM POS D EBIT	0000814360230321	23/05/18	370.00		15,506.85
24/05/18	UPI-139501141003923-MANJUTS000@OKSBI-814 407492704-GIFT	0000081447873775	24/05/18		222.00	15,728.85
24/05/18	UPI-139501141003923-MANJUTS000@OKSBI-PAY -814409450137-RETURN	0000081449928731	24/05/18	222.00		15,506.85
25/05/18	UPI-139501141003923-MANJUTS000@OKSBI-PAY -814513224499-TOMANU	0000814513724731	25/05/18	3,000.00		12,506.85
25/05/18	UPI-00000020100620613-VIJETHRAAGHU116@OK HDFCBANK-PAY-814516316088-SALARY AMOUNT	0000814516826595	25/05/18		30,000.00	42,506.85

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From : 01/04/2018

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25/05/18	50400113496735- RD INSTALLMENT-MAY 2018	0000000000000000	25/05/18	1,000.00		41,506.85
26/05/18	NWD-652166XXXXXX3460-VW139901-BANGALORE	0000814608230301	26/05/18	1,000.00		40,506.85
26/05/18	NWD-652166XXXXXX3460-08882755-BANGALORE	0000814614015996	26/05/18	2,000.00		38,506.85
	MET					
28/05/18	UPI-00000064123653921-DASMUTTHURAJ@OKSBI	0000814814389701	28/05/18	500.00		38,006.85
	-PAY-814814814637-TORAJU					
29/05/18	IB FD PREMAT PRINCIPAL-50300252229058	0000000000000000	29/05/18		200,000.00	238,006.85
29/05/18	IB FD PREMAT INT PAID-50300252229058	0000000000000000	29/05/18		267.00	238,273.85
29/05/18	NEFT DR-CNRB0003885-RAJSHEKAR-NETBANK, M	N149180550387458	29/05/18	200,000.00		38,273.85
	UM-N149180550387458-TORAJSHKAR					
29/05/18	UPI-139501141003923-MANJUTS000@OKSBI-PAY	0000814916143096	29/05/18	3,000.00		35,273.85
	-814916571017-TOMANU					
29/05/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000814916143472	29/05/18		28.00	35,301.85
	814916772351-UPI					
30/05/18	IB BILLPAY DR-HDFCVE-489377XXXXXX3163	IB30103809350415	30/05/18	1,309.00		33,992.85
30/05/18	UPI-00000064123653921-DASMUTTHURAJ@OKSBI	0000815017829994	30/05/18		10,000.00	43,992.85
	-815017545095-ENTRST					
31/05/18	ATW-652166XXXXXX3460-P1ENBG52-BANGALORE-	00000000000002085	31/05/18	5,000.00		38,992.85
	URB					
31/05/18	ATW-652166XXXXXX3460-P1ENBG52-BANGALORE-	00000000000002086	31/05/18	5,000.00		33,992.85
	URB					
02/06/18	ATW-652166XXXXXX3460-P1ENBG56-BANGALORE-	0000000000001071	02/06/18	500.00		33,492.85
	URB					
04/06/18	UPI-20100620613-20100620613@SBIN0005622.	0000815513859906	04/06/18	26,000.00		7,492.85
	IFSC.NPCI-PAY-815513504792-TO ME					
05/06/18	ATW-652166XXXXXX3460-P1ENBG98-BANGALORE-	0000000000000982	05/06/18	500.00		6,992.85
	URB					
08/06/18	NWD-652166XXXXXX3460-KBL18030-BANGALORE	0000815909464426	08/06/18	500.00		6,492.85
08/06/18	UPI-00000032481796753-PREETHIKAJN09@OKHD	0000815910316517	08/06/18		200.00	6,692.85
	FCBANK-PAY-815910485554-PAY					
08/06/18	ATW-652166XXXXXX3460-P1ENBG98-BANGALORE-	0000000000001834	08/06/18	2,000.00		4,692.85
	URB					

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15/06/18	UPI-139501141003923-MANJUTS000@OKSBI-816 620635911-GIFT	0000816620197042	15/06/18		1,750.00	3,442.85
16/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX3163	IB16100730751072	16/06/18	1,309.00		2,133.85
16/06/18	UPI-00000032481796753-PREETHIKAJN09@OKHD FCBANK-PAY-816715487633-PAY	0000816715699395	16/06/18		47.00	2,180.85
16/06/18	UPI-00000031443214770-LAVANYA13P@OKAXIS- 816715764414-PIZZA AMOUNT PAID	0000816715700564	16/06/18		47.00	2,227.85
16/06/18	UPI-520101070297701-RAKSHITHSUVARNA999@O KAXIS-816717893544-UPI	0000816717784985	16/06/18		198.00	2,425.85
17/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX3163	0000000000000000	17/06/18	1,309.00		1,116.85
18/06/18	UPI-00000031443214770-LAVANYA13P@OKAXIS- PAY-816915849910-CAKE	0000816915981942	18/06/18	40.00		1,076.85
18/06/18	UPI-00000031443214770-LAVANYA13P@OKAXIS- 816915926802-UPI	0000816915984093	18/06/18		40.00	1,116.85
19/06/18	MONTHLY INTEREST CREDIT 50300246954460	3304220180619768	19/06/18		570.00	1,686.85
19/06/18	UPI-00000064123653921-DASMUTTHURAJ@OKSBI -817008204770-UPI	0000081708417844	19/06/18		150.00	1,836.85
19/06/18	UPI-520101070297701-RAKSHITHSUVARNA999@O KAXIS-817011885294-UPI	0000817011562371	19/06/18		150.00	1,986.85
19/06/18	UPI-00000064123653921-DASMUTTHURAJ@OKSBI -PAY-817012520525-GIFT	0000817012581388	19/06/18	150.00		1,836.85
19/06/18	UPI-00000064123653921-DASMUTTHURAJ@OKSBI -PAY-817012521449-GIFT	0000817012582214	19/06/18	150.00		1,686.85
19/06/18	NEFT CR-SBIN0040257-MULTIMEDIA COMPUTER SYSTEMS-VIJETH RAGHU G S-SBIN11817021579 9	SBIN118170215799	19/06/18		30,000.00	31,686.85
19/06/18	UPI-50100224448452-50100224448452@HDFC00 01044.IFSC.NPCI-PAY-817013599632-TOCHITI	0000817013655814	19/06/18	7,500.00		24,186.85
19/06/18	UPI-42092200168935-MMKCHBDK@OKHDFCBANK-P AY-817014619195-CREDIT CARD	0000817014675032	19/06/18		10,000.00	34,186.85

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : HASSAN
 Address : LAXMAN COMPLEX,
 B M ROAD
 HASSAN
 City : HASSAN 573201
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : VIJETHRAAGHU116@GMAIL.COM
 Cust ID : 113971329
 Account No : 50100232358170 OTHER
 A/C Open Date : 09/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001044 MICR : 573240302
 Branch Code : 1044 Product Code : 169

MR G S VIJETH RAGHU
 S/O SHANTHEGOWDA 294
 BM ROAD
 DODDAMANDIGANAHALLI
 HASSAN 573917
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2018

To : 08/07/2018

Statement of account

19/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX3163	IB19141246201941	19/06/18	5,000.00		29,186.85
19/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX3163	IB19141343083199	19/06/18	10,000.00		19,186.85
19/06/18	UPI-145901011002707-RAKSHANSHETTYK@OKHDF CBANK-PAY-817016717951-BIRIYANI	0000817016775558	19/06/18		200.00	19,386.85
19/06/18	UPI-00000020100620613-VIJETHRAAGHU116@OK HDFCBANK-PAY-817017810711-TO ME	0000817017866172	19/06/18		3,000.00	22,386.85
20/06/18	FD BOOKED THROUGH NET-50300259446429	IB20152210860900	20/06/18	18,000.00		4,386.85
20/06/18	ATW-652166XXXXXX3460-PIENBG98-BANGALORE- URB	0000000000005633	20/06/18	2,000.00		2,386.85
22/06/18	IB RD OPENING DR-50400116982452	0000000000000000	22/06/18	1,000.00		1,386.85
22/06/18	CASH DEP CHANNARAYAPA	0000000000000000	22/06/18		1,500.00	2,886.85
25/06/18	UPI-917010060314752-PRAKASHINI.RAMYA18@O KAXIS-817616143040-TESTING	0000817616545993	25/06/18		10.00	2,896.85
25/06/18	UPI-917010060314752-PRAKASHINI.RAMYA18@O KAXIS-817616145423-UPI	0000817616547544	25/06/18		20,000.00	22,896.85
25/06/18	UPI-917010060314752-PRAKASHINI.RAMYA18@O KAXIS-817616148541-UPI	0000817616549454	25/06/18		4,000.00	26,896.85
25/06/18	IB FD PREMAT PRINCIPAL-50300259446429	0000000000000000	25/06/18		18,000.00	44,896.85
25/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX3163	IB25165148856139	25/06/18	42,836.00		2,060.85
25/06/18	50400113496735- RD INSTALLMENT-JUN 2018	0000000000000000	25/06/18	1,000.00		1,060.85
27/06/18	UPI-145901011002707-RAKSHANSHETTYK@OKHDF CBANK-PAY-817814520704-LUNCH	0000817814944515	27/06/18		60.00	1,120.85
28/06/18	UPI-002261100000025-EURONET@YBL-81792792 4315-PAYMENT FROM PHONEPE	0000081799425606	28/06/18	149.00		971.85
28/06/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 817909743084-UPI	0000081799431997	28/06/18		19.00	990.85
28/06/18	UPI-42092200168935-MMKCHBDK@OKHDFCBANK-P AY-817922552796-CT	0000817922047369	28/06/18		4,000.00	4,990.85
29/06/18	UPI-002261100000025-SWIGGY8@YBL-81802164 4617-PAYMENT FROM PHONEPE	0000818021977916	29/06/18	390.00		4,600.85
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		250.00	4,850.85
01/07/18	UPI-625101532191-9686851285@YBL-81822459	0000818212221880	01/07/18	1.00		4,849.85

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : HASSAN
 Address : LAXMAN COMPLEX,
 B M ROAD
 HASSAN
 City : HASSAN 573201
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : VIJETHRAAGHU116@GMAIL.COM
 Cust ID : 113971329
 Account No : 50100232358170 OTHER
 A/C Open Date : 09/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001044 MICR : 573240302
 Branch Code : 1044 Product Code : 169

MR G S VIJETH RAGHU
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 DODDAMANDIGANAHALLI
 HASSAN 573917
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2018

To : 08/07/2018

Statement of account

	0906-PAYMENT FROM PHONEPE					
02/07/18	UPI-00000020100620613-VIJETHRAAGHU116@OK HDFCBANK-PAY-818312026283-TO ME	0000818312130813	02/07/18		9,500.00	14,349.85
02/07/18	UPI-20323236420-20323236420@SBIN0016487. IFSC.NPCI-PAY-818312037735-TO SUNIL	0000818312144483	02/07/18	9,700.00		4,649.85
02/07/18	UPI-50100203624496-50100203624496@HDFC00 02990.IFSC.NPCI-818320512746-NA	0000818320722157	02/07/18	1,500.00		3,149.85
03/07/18	MICRO ATM CASH DEP - HDFC HASSAN KA IN - BNAKHN01	0000000000001639	03/07/18		2,000.00	5,149.85
03/07/18	UPI-5322500100930801-KISHOR.ALVA.M@OKHDF CBANK-PAY-818413029944-CLEAR	0000818413344610	03/07/18		25.00	5,174.85
03/07/18	UPI-00000031443214770-LAVANYA13P@OKAXIS- 818414945694-MAGIE AMOUNT	0000818414452190	03/07/18		11.00	5,185.85
03/07/18	UPI-00000064123653921-DASMUTTHURAJ@OKSBI -818422444245-UPI	0000818422974420	03/07/18		150.00	5,335.85
04/07/18	UPI-00000064123653921-DASMUTTHURAJ@OKSBI -PAY-818508688822-CLEAR	0000081858145944	04/07/18	150.00		5,185.85
05/07/18	CASH DEP HASSAN	0000000000000000	05/07/18		7,000.00	12,185.85
05/07/18	FD BOOKED THROUGH NET-50300262554838	IB05124910191439	05/07/18	10,000.00		2,185.85
05/07/18	NWD-652166XXXXXX3460-08887711-BANGALORE MET	0000818614006560	05/07/18	500.00		1,685.85
05/07/18	UPI-145901011002707-RAKSHANSHETTYK@OKHDF CBANK-PAY-818619159885-PULAV	0000818619928505	05/07/18		30.00	1,715.85
05/07/18	UPI-055801569955-ROHINISRAJ98@OKICICI-81 8622294413-CREDIT	0000818622093162	05/07/18		3,000.00	4,715.85
06/07/18	UPI-100000324368-100000324368@ESFB000302 1.IFSC.NPCI-PAY-818712645255-CHARGE	0000818712488005	06/07/18	4,000.00		715.85
06/07/18	UPI-055801569955-ROHINISRAJ98@OKICICI-81 8713224425-CREDIT	0000818713554877	06/07/18		5,761.00	6,476.85
06/07/18	NEFT DR-SBIN0005622-VIJETH SBI-NETBANK, MUM-N187180580415940-TO ME	N187180580415940	07/07/18	5,000.00		1,476.85

HDFC BANK LIMITED

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MR G S VIJETH RAGHU
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 DODDAMANDIGANAHALLI
 HASSAN 573917
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2018

To : 08/07/2018

Statement of account

STATEMENT SUMMARY :-

Opening Balance
 0.00

Dr Count
 84

Cr Count
 61

Debits
 840,165.75

Credits
 841,642.60

Closing Bal
 1,476.85

Generated On: 09-Jul-2018 15:12

Generated By:
 113971329

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