



Account Branch : KALYANINAGAR
 Address : UPPER GROUND FLOOR, SHOP NO 101,
 VICTORIA - I, FORTALEZA,
 NEAR LUNKAD SKY LOUNGE, KALYANINAGAR
 City : PUNE 411006
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAJA.GENERAL21@GMAIL.COM
 Cust ID : 61807995
 Account No : 50100098905331 PRIME
 A/C Open Date : 20/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016
 Branch Code : 539 Product Code : 114

MR. RAJA VIJAY REDDY PASUPULA
 WNS GLOBAL SERVICES P LTD
 3013 TOWER C WEIKFIELD
 VIMANNAGAR
 PUNE 411014
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2019

To : 31/08/2019

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 01/03/19 | UPI-0103SL00IPAY-BILLDESK.AIRTEL-POSTPAI D@ICICI-PAY-906018044629-UPI | 0000906018986439 | 01/03/19 | 85.00 | | 13,775.00 |
| 02/03/19 | ATW-405988XXXXXX6289-P3ENPN71-PUNE | 0000000000009907 | 02/03/19 | 900.00 | | 12,875.00 |
| 02/03/19 | BAJAJ FINEMI-BF-1296694-248308 | 0000000000000000 | 02/03/19 | 7,319.00 | | 5,556.00 |
| 02/03/19 | BAJAJ FINEMI-BF-1296694-248308 | 0000000000000000 | 02/03/19 | | 7,319.00 | 12,875.00 |
| 02/03/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000008129829520 | 02/03/19 | 6,151.00 | | 6,724.00 |
| 02/03/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000008129829520 | 02/03/19 | | 6,151.00 | 12,875.00 |
| 03/03/19 | UPI-00000036512548631-YLAKSHMI.DEVI9@OKI CICI-906214791958-HI | 0000906214275983 | 03/03/19 | | 1,000.00 | 13,875.00 |
| 03/03/19 | POS 405988XXXXXX6289 BOTTOMS UP WINES PO S DEBIT | 0000906211099439 | 03/03/19 | 520.00 | | 13,355.00 |
| 03/03/19 | POS 405988XXXXXX6289 MSW*RAMEEZ ABDUL PO S DEBIT | 0000906217440213 | 03/03/19 | 250.00 | | 13,105.00 |
| 03/03/19 | POS 405988XXXXXX6289 ZIPCASH CARD SER PO S DEBIT | 0000906219305943 | 03/03/19 | 147.00 | | 12,958.00 |
| 03/03/19 | UPI-0103SL00IPAY-BILLDESK.AIRTEL-POSTPAI D@ICICI-PAY-906219446293-UPI | 0000906219967954 | 03/03/19 | 83.00 | | 12,875.00 |
| 04/03/19 | ACH D- TP ACH TATACAPFSL-174913284 | 0000008149404070 | 04/03/19 | 5,002.00 | | 7,873.00 |
| 04/03/19 | ACH D- TP ACH TATACAPFSL-174913284 | 0000008149404070 | 04/03/19 | | 5,002.00 | 12,875.00 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 020119 020119- MIR1906029505992 | MIR1906029505992 | 05/03/19 | 124.00 | | 12,751.00 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 020219 020219- MIR1906030052412 | MIR1906030052412 | 05/03/19 | 590.00 | | 12,161.00 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 021118 021118- MIR1906029506082 | MIR1906029506082 | 05/03/19 | 578.36 | | 11,582.64 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 030119 030119- MIR1906029505505 | MIR1906029505505 | 05/03/19 | 590.00 | | 10,992.64 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 031118 031118- MIR1906029506091 | MIR1906029506091 | 05/03/19 | 590.00 | | 10,402.64 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 031218 031218- | MIR1906030069963 | 05/03/19 | 590.00 | | 9,812.64 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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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 MAHARASHTRA INDIA

JOINT HOLDERS :

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From : 01/03/2019

To : 31/08/2019

Statement of account

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|----------|--|------------------|----------|--------|----------|
| | MIR1906030069963 | | | | |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 031218 031218- MIR1906030069952 | MIR1906030069952 | 05/03/19 | 590.00 | 9,222.64 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 040219 040219- MIR1906030063867 | MIR1906030063867 | 05/03/19 | 590.00 | 8,632.64 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 050119 050119- MIR1906029505455 | MIR1906029505455 | 05/03/19 | 58.51 | 8,574.13 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 050119 050119- MIR1906030063929 | MIR1906030063929 | 05/03/19 | 376.00 | 8,198.13 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 060219 060219- MIR1906030063888 | MIR1906030063888 | 05/03/19 | 590.00 | 7,608.13 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 061118 061118- MIR1906029506075 | MIR1906029506075 | 05/03/19 | 590.00 | 7,018.13 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 061218 061218- MIR1906029604148 | MIR1906029604148 | 05/03/19 | 590.00 | 6,428.13 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 080219 080219- MIR1906029505301 | MIR1906029505301 | 05/03/19 | 590.00 | 5,838.13 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 090119 090119- MIR1906029592923 | MIR1906029592923 | 05/03/19 | 590.00 | 5,248.13 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 090119 090119- MIR1906029592933 | MIR1906029592933 | 05/03/19 | 590.00 | 4,658.13 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 091118 091118- MIR1906029506066 | MIR1906029506066 | 05/03/19 | 590.00 | 4,068.13 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 101218 101218- MIR1906029604172 | MIR1906029604172 | 05/03/19 | 590.00 | 3,478.13 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 101218 101218- MIR1906029604189 | MIR1906029604189 | 05/03/19 | 590.00 | 2,888.13 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 110219 110219- MIR1906029506388 | MIR1906029506388 | 05/03/19 | 590.00 | 2,298.13 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 131118 131118- MIR1906029506142 | MIR1906029506142 | 05/03/19 | 590.00 | 1,708.13 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 171018 231218- | MIR1906029604212 | 05/03/19 | 590.00 | 1,118.13 |

HDFC BANK LIMITED

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Statement of account

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|----------|--|------------------|----------|----------|-----------|-----------|
| | MIR1906029604212 | | | | | |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 200219 200219- MIR1906030069712 | MIR1906030069712 | 05/03/19 | 590.00 | | 528.13 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 221118 221118- MIR1906030072794 | MIR1906030072794 | 05/03/19 | 28.02 | | 500.11 |
| 05/03/19 | .ACH DEBIT RETURN CHARGES 221118 221118- MIR1906029506365 | MIR1906029506365 | 05/03/19 | 500.02 | | 0.09 |
| 06/03/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000008206105918 | 06/03/19 | 6,151.00 | | -6,150.91 |
| 06/03/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000008206105918 | 06/03/19 | | 6,151.00 | 0.09 |
| 08/03/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000008272309351 | 08/03/19 | 6,151.00 | | -6,150.91 |
| 08/03/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000008272309351 | 08/03/19 | | 6,151.00 | 0.09 |
| 08/03/19 | .ACH DEBIT RETURN CHARGES 020319 020319- MIR1906641209397 | MIR1906641209397 | 08/03/19 | 0.06 | | 0.03 |
| 11/03/19 | ACH D- TATACAPFINSERLTD-0000000000869151 | 0000008045334070 | 11/03/19 | 6,788.00 | | -6,787.97 |
| 11/03/19 | ACH D- TATACAPFINSERLTD-0000000000869151 | 0000008045334070 | 11/03/19 | | 6,788.00 | 0.03 |
| 12/03/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000163173774 | 12/03/19 | 5,447.48 | | -5,447.45 |
| 12/03/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000163173775 | 12/03/19 | | 5,447.48 | 0.03 |
| 12/03/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000163180410 | 12/03/19 | 5,215.48 | | -5,215.45 |
| 12/03/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000163180411 | 12/03/19 | | 5,215.48 | 0.03 |
| 14/03/19 | BAJAJ FINEMI-BF-1296694-13381 | 0000000000000000 | 14/03/19 | 7,319.00 | | -7,318.97 |
| 14/03/19 | BAJAJ FINEMI-BF-1296694-13381 | 0000000000000000 | 14/03/19 | | 7,319.00 | 0.03 |
| 16/03/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008000837075 | 16/03/19 | 6,788.00 | | -6,787.97 |
| 16/03/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008000837075 | 16/03/19 | | 6,788.00 | 0.03 |
| 19/03/19 | BAJAJ FINEMI-BF-1296694-19528 | 0000000000000000 | 19/03/19 | 7,319.00 | | -7,318.97 |
| 19/03/19 | BAJAJ FINEMI-BF-1296694-19528 | 0000000000000000 | 19/03/19 | | 7,319.00 | 0.03 |
| 28/03/19 | NEFT CR-CITI0000006-ADP PRIVATE LIMITED- RAJA VIJAY REDDY PASUPULA-CITIN199458484 75 PAYROLL MARCH 2019 UPLOAD | CITIN19945848475 | 28/03/19 | | 30,852.00 | 30,852.03 |
| 28/03/19 | UPI-04520100012933-PRASADGANGE1586@OKAXI S-PAY-908718261877-RAJA REDDY EMI PAYMEN T | 0000908718103403 | 28/03/19 | 3,151.00 | | 27,701.03 |
| 28/03/19 | UPI-917020028084740-GOOG-PAYMENT@OKAXIS- | 0000908718105134 | 28/03/19 | | 7.00 | 27,708.03 |

HDFC BANK LIMITED

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MR. RAJA VIJAY REDDY PASUPULA
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From : 01/03/2019

To : 31/08/2019

Statement of account

| | | | | | |
|----------|--|------------------|----------|----------|-------------------|
| | 908718636997-UPI | | | | |
| 28/03/19 | POS 405988XXXXXX6289 TCFSL POS DEBIT | 0000QF7375366058 | 28/03/19 | 6,788.00 | 20,920.03 |
| 28/03/19 | POS 405988XXXXXX6289 TCFSL POS DEBIT | 0000QF7375381110 | 28/03/19 | 5,002.00 | 15,918.03 |
| 28/03/19 | CCPFQSBFS5JXB4/RAZPACKOGENERALINSUR | 0000190879950226 | 28/03/19 | 1,658.42 | 14,259.61 |
| 28/03/19 | UPI-1000129101465-OLA.MONEY1@AXISBANK-PA Y-908722866591-UPI | 0000908722893289 | 28/03/19 | 396.00 | 13,863.61 |
| 28/03/19 | POS 405988XXXXXX6289 WWW PAYTM COM POS D EBIT | 0000908760148987 | 28/03/19 | 651.30 | 13,212.31 |
| 29/03/19 | EAW-405988XXXXXX6289-SPCN4046-PHURSUNGI | 0000000000008202 | 29/03/19 | 9,000.00 | 4,212.31 |
| 29/03/19 | 108545081935/CCADREAM11COM | 0000190880186337 | 29/03/19 | 49.00 | 4,163.31 |
| 29/03/19 | POS 405988XXXXXX6289 PAYPAL *PBN GROU PO S DEBIT | 0000908721351117 | 29/03/19 | 200.00 | 3,963.31 |
| 30/03/19 | BAJAJ FINEMI-BF-1296694-3487 | 0000000000000000 | 30/03/19 | 1,199.00 | 2,764.31 |
| 30/03/19 | BAJAJ FINEMI-BF-1296694-3487 | 0000000000000000 | 30/03/19 | | 1,199.00 3,963.31 |
| 01/04/19 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/19 | | 9.00 3,972.31 |
| 02/04/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000008707799735 | 02/04/19 | 6,151.00 | -2,178.69 |
| 02/04/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000008707799735 | 02/04/19 | | 6,151.00 3,972.31 |
| 02/04/19 | BAJAJ FINEMI-BF-1296694-42041 | 0000000000000000 | 02/04/19 | 7,319.00 | -3,346.69 |
| 02/04/19 | BAJAJ FINEMI-BF-1296694-42041 | 0000000000000000 | 02/04/19 | | 7,319.00 3,972.31 |
| 03/04/19 | ACH D- TP ACH TATACAPFSL-185182756 | 0000008727411074 | 03/04/19 | 5,002.00 | -1,029.69 |
| 03/04/19 | ACH D- TP ACH TATACAPFSL-185182756 | 0000008727411074 | 03/04/19 | | 5,002.00 3,972.31 |
| 04/04/19 | POS 405988XXXXXX6289 BALAJI CATERERS POS DEBIT | 0000909414567618 | 04/04/19 | 25.00 | 3,947.31 |
| 05/04/19 | EAW-405988XXXXXX6289-SPCN4046-PHURSUNGI | 0000000000008458 | 05/04/19 | 400.00 | 3,547.31 |
| 05/04/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000008799851103 | 05/04/19 | 6,151.00 | -2,603.69 |
| 05/04/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000008799851103 | 05/04/19 | | 6,151.00 3,547.31 |
| 06/04/19 | .ACH DEBIT RETURN CHARGES 020319 020319- MIR1909178361996 | MIR1909178361996 | 06/04/19 | 589.95 | 2,957.36 |
| 06/04/19 | .ACH DEBIT RETURN CHARGES 060319 060319- MIR1909178389941 | MIR1909178389941 | 06/04/19 | 590.00 | 2,367.36 |
| 06/04/19 | .ACH DEBIT RETURN CHARGES 080319 080319- MIR1909178389951 | MIR1909178389951 | 06/04/19 | 590.00 | 1,777.36 |

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JOINT HOLDERS :

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| 06/04/19 | .ACH DEBIT RETURN CHARGES 110319 110319- MIR1909178389837 | MIR1909178389837 | 06/04/19 | 590.00 | | 1,187.36 |
| 06/04/19 | .ACH DEBIT RETURN CHARGES 160319 160319- MIR1909178387149 | MIR1909178387149 | 06/04/19 | 589.83 | | 597.53 |
| 09/04/19 | ACH D- TATACAPFINSERLTD-0000000000869151 | 0000008009783099 | 09/04/19 | 6,788.00 | | -6,190.47 |
| 09/04/19 | ACH D- TATACAPFINSERLTD-0000000000869151 | 0000008009783099 | 09/04/19 | | 6,788.00 | 597.53 |
| 09/04/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000168849918 | 09/04/19 | 6,430.54 | | -5,833.01 |
| 09/04/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000168849919 | 09/04/19 | | 6,430.54 | 597.53 |
| 09/04/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000008875258627 | 09/04/19 | 6,151.00 | | -5,553.47 |
| 09/04/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000008875258627 | 09/04/19 | | 6,151.00 | 597.53 |
| 10/04/19 | UPI-VIVEK SHINDE-VEKSOBHA08@OKSBI-UTIB00 00404-910022416452-UPI | 0000910022900792 | 10/04/19 | | 100.00 | 697.53 |
| 10/04/19 | ATW-405988XXXXXX6289-P3ENPN71-PUNE | 0000000000002225 | 10/04/19 | 100.00 | | 597.53 |
| 11/04/19 | UPI-ROHIT EKNATH BACHUTE-CA.ROHITBACHUTE @OKICICI-ICIC0000985-910119818777-UPI | 0000910119208300 | 11/04/19 | | 500.00 | 1,097.53 |
| 11/04/19 | UPI-VIVEK SHINDE-VEKSOBHA08@OKSBI-UTIB00 00404-910119735148-RAJA | 0000910119230529 | 11/04/19 | 100.00 | | 997.53 |
| 11/04/19 | ATW-405988XXXXXX6289-P3ENPN71-PUNE | 0000000000002284 | 11/04/19 | 400.00 | | 597.53 |
| 12/04/19 | .ACH DEBIT RETURN CHARGES 020419 020419- MIR1909989234192 | MIR1909989234192 | 12/04/19 | 7.34 | | 590.19 |
| 15/04/19 | BAJAJ FINEMI-BF-1296694-13902 | 0000000000000000 | 15/04/19 | 7,319.00 | | -6,728.81 |
| 15/04/19 | BAJAJ FINEMI-BF-1296694-13902 | 0000000000000000 | 15/04/19 | | 7,319.00 | 590.19 |
| 18/04/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000009247432895 | 18/04/19 | 6,151.00 | | -5,560.81 |
| 18/04/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000009247432895 | 18/04/19 | | 6,151.00 | 590.19 |
| 20/04/19 | BAJAJ FINEMI-BF-1296694-58374 | 0000000000000000 | 20/04/19 | 1,000.00 | | -409.81 |
| 20/04/19 | BAJAJ FINEMI-BF-1296694-58374 | 0000000000000000 | 20/04/19 | | 1,000.00 | 590.19 |
| 22/04/19 | .ACH DEBIT RETURN CHARGES 020419 020419- MIR1910614238132 | MIR1910614238132 | 22/04/19 | 582.66 | | 7.53 |
| 22/04/19 | .ACH DEBIT RETURN CHARGES 030419 030419- MIR1910614238088 | MIR1910614238088 | 22/04/19 | 7.53 | | 0.00 |
| 25/04/19 | DEBIT CARD CASH BACK | 0000000000000000 | 25/04/19 | | 375.00 | 375.00 |
| 30/04/19 | NEFT CR-CITI0000006-ADP PRIVATE LIMITED- | CITIN19963069131 | 30/04/19 | | 32,850.00 | 33,225.00 |

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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 : KALYANINAGAR
 Address : UPPER GROUND FLOOR, SHOP NO 101,
 VICTORIA - I, FORTALEZA,
 NEAR LUNKAD SKY LOUNGE, KALYANINAGAR
 City : PUNE 411006
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAJA.GENERAL21@GMAIL.COM
 Cust ID : 61807995
 Account No : 50100098905331 PRIME
 A/C Open Date : 20/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016
 Branch Code : 539 Product Code : 114

MR. RAJA VIJAY REDDY PASUPULA
 WNS GLOBAL SERVICES P LTD
 3013 TOWER C WEIKFIELD
 VIMANNAGAR
 PUNE 411014
 MAHARASHTRA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2019

To : 31/08/2019

Statement of account

| | | | | | | |
|----------|--|-------------------|----------|-----------|----------|-----------|
| | RAJA VIJAY REDDY PASUPULA-CITIN199630691 | | | | | |
| | 31 PAYROLL APRIL 2019 UPLOAD | | | | | |
| 30/04/19 | UPI-XXXXXX8460-CNRB0000263-912008463557-RENT | 0000091208087202 | 30/04/19 | 8,500.00 | | 24,725.00 |
| 30/04/19 | POS 405988XXXXXX6289 WWW PAYTM COM POS D EBIT | 0000912060015712 | 30/04/19 | 1,027.50 | | 23,697.50 |
| 30/04/19 | POS 405988XXXXXX6289 WWW PAYTM COM POS D EBIT | 0000912060015858 | 30/04/19 | 1,413.50 | | 22,284.00 |
| 30/04/19 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-912008902719-OLACABS | 0000091208131781 | 30/04/19 | 1.00 | | 22,283.00 |
| 30/04/19 | POS 405988XXXXXX6289 PAYTM IVR E COMM PO S DEBIT | 0000912012074339 | 30/04/19 | 732.00 | | 21,551.00 |
| 30/04/19 | POS 405988XXXXXX6289 AMAZON POS DEBIT | 0000QF7491985204 | 30/04/19 | 999.00 | | 20,552.00 |
| 30/04/19 | UPI-SHREEJI-Q82210396@YBL-SBIN0021813-91 2016495233-CAFETERIA | 0000912016600903 | 30/04/19 | 15.00 | | 20,537.00 |
| 30/04/19 | UPI-XXXXXX8460-CNRB0000263-912016499639-LIGHT BILL | 0000912016609146 | 30/04/19 | 560.00 | | 19,977.00 |
| 30/04/19 | POS 405988XXXXXX6289 SILVER LINING SE PO S DEBIT | 0000912015528002 | 30/04/19 | 180.00 | | 19,797.00 |
| 30/04/19 | UPI-SHREEJI-Q82210396@YBL-SBIN0021813-91 2023463595-CAFETERIA | 0000912023073740 | 01/05/19 | 15.00 | | 19,782.00 |
| 01/05/19 | UPI-SHREEJI-Q82210396@YBL-SBIN0021813-91 2101548586-CAFETERIA | 0000091211233732 | 01/05/19 | 35.00 | | 19,747.00 |
| 01/05/19 | POS 405988XXXXXX6289 ZOMATO MEDIA PRI PO S DEBIT | 0000912110052361 | 01/05/19 | 277.01 | | 19,469.99 |
| 01/05/19 | ATW-405988XXXXXX6289-P3ENPN71-PUNE | 00000000000003312 | 01/05/19 | 15,000.00 | | 4,469.99 |
| 02/05/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000009424745314 | 02/05/19 | 6,151.00 | | -1,681.01 |
| 02/05/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000009424745314 | 02/05/19 | | 6,151.00 | 4,469.99 |
| 02/05/19 | POS 405988XXXXXX6289 HTTP WWW ZOMATO POS DEBIT | 0000912230098202 | 02/05/19 | 89.00 | | 4,380.99 |
| 02/05/19 | BAJAJ FINEMI-BF-1296694-191319 | 0000000000000000 | 02/05/19 | 7,319.00 | | -2,938.01 |
| 02/05/19 | BAJAJ FINEMI-BF-1296694-191319 | 0000000000000000 | 02/05/19 | | 7,319.00 | 4,380.99 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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 NEAR LUNKAD SKY LOUNGE, KALYANINAGAR
 City : PUNE 411006
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAJA.GENERAL21@GMAIL.COM
 Cust ID : 61807995
 Account No : 50100098905331 PRIME
 A/C Open Date : 20/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016
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MR. RAJA VIJAY REDDY PASUPULA
 WNS GLOBAL SERVICES P LTD
 3013 TOWER C WEIKFIELD
 VIMANNAGAR
 PUNE 411014
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2019

To : 31/08/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|-----------|
| 03/05/19 | ACH D- TP ACH TATACAPFSL-196436316 | 0000009461935310 | 03/05/19 | 5,002.00 | | -621.01 |
| 03/05/19 | ACH D- TP ACH TATACAPFSL-196436316 | 0000009461935310 | 03/05/19 | | 5,002.00 | 4,380.99 |
| 03/05/19 | UPI RET-2019-04-30-912008902719 | 0000000000000000 | 03/05/19 | | 1.00 | 4,381.99 |
| 05/05/19 | UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS | 0000912513062212 | 05/05/19 | 743.00 | | 3,638.99 |
| | BANK-UTIB0000000-912513270983-PLEASE FIN | | | | | |
| | ISH THE | | | | | |
| 06/05/19 | .ACH DEBIT RETURN CHARGES 030419 030419- | MIR1912233170441 | 06/05/19 | 582.49 | | 3,056.50 |
| | MIR1912233170441 | | | | | |
| 06/05/19 | .ACH DEBIT RETURN CHARGES 050419 050419- | MIR1912233161435 | 06/05/19 | 590.00 | | 2,466.50 |
| | MIR1912233161435 | | | | | |
| 06/05/19 | .ACH DEBIT RETURN CHARGES 090419 090419- | MIR1912233156042 | 06/05/19 | 590.00 | | 1,876.50 |
| | MIR1912233156042 | | | | | |
| 06/05/19 | .ACH DEBIT RETURN CHARGES 090419 090419- | MIR1912233153198 | 06/05/19 | 590.00 | | 1,286.50 |
| | MIR1912233153198 | | | | | |
| 06/05/19 | .ACH DEBIT RETURN CHARGES 180419 180419- | MIR1912233170593 | 06/05/19 | 590.00 | | 696.50 |
| | MIR1912233170593 | | | | | |
| 06/05/19 | INST-ALERT CHG INC GST JAN-MAR2019-MIR19 | MIR1912233156077 | 06/05/19 | 17.70 | | 678.80 |
| | 12233156077 | | | | | |
| 06/05/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000009512701124 | 06/05/19 | 6,151.00 | | -5,472.20 |
| 06/05/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000009512701124 | 06/05/19 | | 6,151.00 | 678.80 |
| 08/05/19 | .ACH DEBIT RETURN CHARGES 020519 020519- | MIR1912843345870 | 08/05/19 | 88.63 | | 590.17 |
| | MIR1912843345870 | | | | | |
| 09/05/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000009598029608 | 09/05/19 | 6,151.00 | | -5,560.83 |
| 09/05/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000009598029608 | 09/05/19 | | 6,151.00 | 590.17 |
| 09/05/19 | .ACH DEBIT RETURN CHARGES 020519 020519- | MIR1912844600457 | 09/05/19 | 501.37 | | 88.80 |
| | MIR1912844600457 | | | | | |
| 09/05/19 | ACH D- TATACAPFINSERLTD-0000000000869151 | 0000008008165129 | 09/05/19 | 6,788.00 | | -6,699.20 |
| 09/05/19 | ACH D- TATACAPFINSERLTD-0000000000869151 | 0000008008165129 | 09/05/19 | | 6,788.00 | 88.80 |
| 10/05/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000174849814 | 10/05/19 | 6,004.60 | | -5,915.80 |
| 10/05/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000174849815 | 10/05/19 | | 6,004.60 | 88.80 |
| 10/05/19 | .ACH DEBIT RETURN CHARGES 030519 030519- | MIR1912945965841 | 10/05/19 | 88.80 | | 0.00 |
| | MIR1912945965841 | | | | | |

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR. RAJA VIJAY REDDY PASUPULA
WNS GLOBAL SERVICES P LTD
3013 TOWER C WEIKFIELD
VIMANNAGAR
PUNE 411014
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KALYANINAGAR
Address : UPPER GROUND FLOOR, SHOP NO 101,
VICTORIA - I, FORTALEZA,
NEAR LUNKAD SKY LOUNGE, KALYANINAGAR
City : PUNE 411006
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJA.GENERAL21@GMAIL.COM
Cust ID : 61807995
Account No : 50100098905331 PRIME
A/C Open Date : 20/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016
Branch Code : 539 Product Code : 114

From : 01/03/2019

To : 31/08/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|-----------|-----------|
| 13/05/19 | BAJAJ FINEMI-BF-1296694-14684 | 0000000000000000 | 13/05/19 | 7,319.00 | | -7,319.00 |
| 13/05/19 | BAJAJ FINEMI-BF-1296694-14684 | 0000000000000000 | 13/05/19 | | 7,319.00 | 0.00 |
| 17/05/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008002804137 | 17/05/19 | 6,788.00 | | -6,788.00 |
| 17/05/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008002804137 | 17/05/19 | | 6,788.00 | 0.00 |
| 20/05/19 | BAJAJ FINEMI-BF-1296694-23118 | 0000000000000000 | 20/05/19 | 7,319.00 | | -7,319.00 |
| 20/05/19 | BAJAJ FINEMI-BF-1296694-23118 | 0000000000000000 | 20/05/19 | | 7,319.00 | 0.00 |
| 27/05/19 | BAJAJ FINEMI-BF-1296694-6427 | 0000000000000000 | 27/05/19 | 7,319.00 | | -7,319.00 |
| 27/05/19 | BAJAJ FINEMI-BF-1296694-6427 | 0000000000000000 | 27/05/19 | | 7,319.00 | 0.00 |
| 28/05/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008003223148 | 28/05/19 | 6,788.00 | | -6,788.00 |
| 28/05/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008003223148 | 28/05/19 | | 6,788.00 | 0.00 |
| 31/05/19 | NEFT CR-CITI0000006-ADP PRIVATE LIMITED- RAJA VIJAY REDDY PASUPULA-CITIN199791554 46 PAYROLL MAY 2019 UPLOAD | CITIN19979155446 | 31/05/19 | | 32,517.00 | 32,517.00 |
| 31/05/19 | IB BILLPAY DR-HDFCMS-517635XXXXXX5946 | BB31082300343819 | 31/05/19 | 6,000.00 | | 26,517.00 |
| 31/05/19 | IB BILLPAY DR-HDFCPE-545964XXXXXX6718 | BB31082350231709 | 31/05/19 | 5,100.00 | | 21,417.00 |
| 31/05/19 | POS 405988XXXXXX6289 MOTO TPSL POS DEBIT | 0000915102758733 | 31/05/19 | 6,151.00 | | 15,266.00 |
| 31/05/19 | POS 405988XXXXXX6289 TCFSL POS DEBIT | 0000QF7595290881 | 31/05/19 | 5,002.00 | | 10,264.00 |
| 31/05/19 | ATW-405988XXXXXX6289-P1EWPU22-PUNE | 0000000000002589 | 31/05/19 | 5,500.00 | | 4,764.00 |
| 31/05/19 | UPI-XXXXXX8460-CNRB0000263-915110995469- MONEY | 0000915110164225 | 31/05/19 | 500.00 | | 4,264.00 |
| 31/05/19 | BAJAJ FINEMI-BF-1296694-1128 | 0000000000000000 | 31/05/19 | 7,319.00 | | -3,055.00 |
| 31/05/19 | BAJAJ FINEMI-BF-1296694-1128 | 0000000000000000 | 31/05/19 | | 7,319.00 | 4,264.00 |
| 01/06/19 | UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9 15235071849-OID8389625952@ONE9 | 0000915211513161 | 01/06/19 | 132.96 | | 4,131.04 |
| 03/06/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000000001018050 | 03/06/19 | 6,151.00 | | -2,019.96 |
| 03/06/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000000001018050 | 03/06/19 | | 6,151.00 | 4,131.04 |
| 03/06/19 | ACH D- TP ACH TATACAPFSL-207812864 | 0000000015082170 | 03/06/19 | 5,002.00 | | -870.96 |
| 03/06/19 | ACH D- TP ACH TATACAPFSL-207812864 | 0000000015082170 | 03/06/19 | | 5,002.00 | 4,131.04 |
| 03/06/19 | BAJAJ FINEMI-BF-1296694-55450 | 0000000000000000 | 03/06/19 | 7,319.00 | | -3,187.96 |
| 03/06/19 | BAJAJ FINEMI-BF-1296694-55450 | 0000000000000000 | 03/06/19 | | 7,319.00 | 4,131.04 |
| 04/06/19 | .ACH DEBIT RETURN CHARGES 030519 030519- MIR1915281969122 | MIR1915281969122 | 04/06/19 | 88.79 | | 4,042.25 |

HDFC BANK LIMITED

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



Account Branch : KALYANINAGAR
 Address : UPPER GROUND FLOOR, SHOP NO 101,
 VICTORIA - I, FORTALEZA,
 NEAR LUNKAD SKY LOUNGE, KALYANINAGAR
 City : PUNE 411006
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAJA.GENERAL21@GMAIL.COM
 Cust ID : 61807995
 Account No : 50100098905331 PRIME
 A/C Open Date : 20/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016
 Branch Code : 539 Product Code : 114

MR. RAJA VIJAY REDDY PASUPULA
 WNS GLOBAL SERVICES P LTD
 3013 TOWER C WEIKFIELD
 VIMANNAGAR
 PUNE 411014
 MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2019

To : 31/08/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|-----------|
| 04/06/19 | .ACH DEBIT RETURN CHARGES 030519 030519- MIR1915281957174 | MIR1915281957174 | 04/06/19 | 412.39 | | 3,629.86 |
| 04/06/19 | .ACH DEBIT RETURN CHARGES 060519 060519- MIR1915281959925 | MIR1915281959925 | 04/06/19 | 590.00 | | 3,039.86 |
| 04/06/19 | .ACH DEBIT RETURN CHARGES 090519 090519- MIR1915281902068 | MIR1915281902068 | 04/06/19 | 590.00 | | 2,449.86 |
| 04/06/19 | .ACH DEBIT RETURN CHARGES 090519 090519- MIR1915281902052 | MIR1915281902052 | 04/06/19 | 590.00 | | 1,859.86 |
| 04/06/19 | .ACH DEBIT RETURN CHARGES 170519 170519- MIR1915282032480 | MIR1915282032480 | 04/06/19 | 590.00 | | 1,269.86 |
| 04/06/19 | .ACH DEBIT RETURN CHARGES 280519 280519- MIR1915282453409 | MIR1915282453409 | 04/06/19 | 590.00 | | 679.86 |
| 06/06/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000000075348213 | 06/06/19 | 6,151.00 | | -5,471.14 |
| 06/06/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000000075348213 | 06/06/19 | | 6,151.00 | 679.86 |
| 07/06/19 | POS 405988XXXXXX6289 MAMTA CATERERS POS DEBIT | 0000915815397414 | 07/06/19 | 70.00 | | 609.86 |
| 09/06/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000180900735 | 09/06/19 | 5,806.66 | | -5,196.80 |
| 09/06/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000180900736 | 09/06/19 | | 5,806.66 | 609.86 |
| 09/06/19 | UPI-LAKSHMI DEVI YENUGUL-YLAKSHMI.DEVI9@ OKICICI-SBIN0006108-916013729129-PERSONA L | 0000916013037869 | 09/06/19 | | 500.00 | 1,109.86 |
| 09/06/19 | ATW-405988XXXXXX6289-P1EWPU22-PUNE | 0000000000000579 | 09/06/19 | 500.00 | | 609.86 |
| 10/06/19 | ACH D- TATACAPFINSERLTD-0000000000869151 | 0000008048060161 | 10/06/19 | 6,788.00 | | -6,178.14 |
| 10/06/19 | ACH D- TATACAPFINSERLTD-0000000000869151 | 0000008048060161 | 10/06/19 | | 6,788.00 | 609.86 |
| 10/06/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000000147125613 | 10/06/19 | 6,151.00 | | -5,541.14 |
| 10/06/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000000147125613 | 10/06/19 | | 6,151.00 | 609.86 |
| 11/06/19 | BAJAJ FINEMI-BF-1296694-15066 | 0000000000000000 | 11/06/19 | 7,319.00 | | -6,709.14 |
| 11/06/19 | BAJAJ FINEMI-BF-1296694-15066 | 0000000000000000 | 11/06/19 | | 7,319.00 | 609.86 |
| 17/06/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008008956168 | 17/06/19 | 6,788.00 | | -6,178.14 |
| 17/06/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008008956168 | 17/06/19 | | 6,788.00 | 609.86 |
| 20/06/19 | BAJAJ FINEMI-BF-1296694-47472 | 0000000000000000 | 20/06/19 | 7,319.00 | | -6,709.14 |
| 20/06/19 | BAJAJ FINEMI-BF-1296694-47472 | 0000000000000000 | 20/06/19 | | 7,319.00 | 609.86 |

HDFC BANK LIMITED

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MR. RAJA VIJAY REDDY PASUPULA
WNS GLOBAL SERVICES P LTD
3013 TOWER C WEIKFIELD
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PUNE 411014
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

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NEAR LUNKAD SKY LOUNGE, KALYANINAGAR
City : PUNE 411006
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Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJA.GENERAL21@GMAIL.COM
Cust ID : 61807995
Account No : 50100098905331 PRIME
A/C Open Date : 20/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016
Branch Code : 539 Product Code : 114

From : 01/03/2019

To : 31/08/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|-----------|-----------|
| 24/06/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000000407298700 | 24/06/19 | 6,151.00 | | -5,541.14 |
| 24/06/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000000407298700 | 24/06/19 | | 6,151.00 | 609.86 |
| 25/06/19 | .ACH DEBIT RETURN CHARGES 030619 030619- MIR1917008933059 | MIR1917008933059 | 25/06/19 | 19.85 | | 590.01 |
| 25/06/19 | .ACH DEBIT RETURN CHARGES 060619 060619- MIR1917009433829 | MIR1917009433829 | 25/06/19 | 590.00 | | 0.01 |
| 26/06/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008001838177 | 26/06/19 | 6,788.00 | | -6,787.99 |
| 26/06/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008001838177 | 26/06/19 | | 6,788.00 | 0.01 |
| 26/06/19 | .ACH DEBIT RETURN CHARGES 030619 030619- MIR1917212189658 | MIR1917212189658 | 26/06/19 | 0.01 | | 0.00 |
| 28/06/19 | NEFT CR-CITI0000006-ADP PRIVATE LIMITED- RAJA VIJAY REDDY PASUPULA-CITIN199930991 89 PAYROLL JUNE 2019 UPLOAD | CITIN19993099189 | 28/06/19 | | 31,671.00 | 31,671.00 |
| 28/06/19 | IB BILLPAY DR-HDFCPE-545964XXXXXX6718 | BB28123433664014 | 28/06/19 | 5,053.00 | | 26,618.00 |
| 28/06/19 | IB BILLPAY DR-HDFCMS-517635XXXXXX5946 | BB28123534885392 | 28/06/19 | 5,500.00 | | 21,118.00 |
| 28/06/19 | IB BILLPAY DR-HDFCMS-517635XXXXXX5946 | BB28124419975978 | 28/06/19 | 310.00 | | 20,808.00 |
| 28/06/19 | UPI-XXXXXX8460-CNBR0000263-917912834405- RENT AND ELECTRICI | 0000917912133268 | 28/06/19 | 8,900.00 | | 11,908.00 |
| 28/06/19 | UPI-GARA GURU RAJ-GARAGURU38@OKHDFCBANK- HDFC0000103-917912842917-RAJA | 0000917912145658 | 28/06/19 | 1,000.00 | | 10,908.00 |
| 28/06/19 | UPI-YOGINATH MAHADEV BAD-YOGINATHBADADAL E-1@OKHDFCBANK-BKID0000738-917912846794- RAJA | 0000917912151380 | 28/06/19 | 1,000.00 | | 9,908.00 |
| 28/06/19 | UPI-PAYTM-PAYTM-UTILITY@PAYTM-PYTM012345 6-917936407844-OID8608266882@ONE9 | 0000917912171842 | 28/06/19 | 2,273.03 | | 7,634.97 |
| 28/06/19 | UPI-PAYTM-PAYTM-UTILITY@PAYTM-PYTM012345 6-917936415139-OID8608275386@ONE9 | 0000917912176222 | 28/06/19 | 476.50 | | 7,158.47 |
| 28/06/19 | UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB0000000-917912874250-PLEASE FIN ISH THE | 0000917912191256 | 28/06/19 | 104.00 | | 7,054.47 |

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR. RAJA VIJAY REDDY PASUPULA
WNS GLOBAL SERVICES P LTD
3013 TOWER C WEIKFIELD
VIMANNAGAR
PUNE 411014
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KALYANINAGAR
Address : UPPER GROUND FLOOR, SHOP NO 101,
VICTORIA - I, FORTALEZA,
NEAR LUNKAD SKY LOUNGE, KALYANINAGAR
City : PUNE 411006
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJA.GENERAL21@GMAIL.COM
Cust ID : 61807995
Account No : 50100098905331 PRIME
A/C Open Date : 20/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016
Branch Code : 539 Product Code : 114

From : 01/03/2019

To : 31/08/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|-----------|
| 28/06/19 | UPI-AIRTEL.IN-AIRTELIN@HDFCBANK-HDFC0000 | 0000917913200307 | 28/06/19 | 444.00 | | 6,610.47 |
| | 053-917913217577-REMARKS | | | | | |
| 28/06/19 | UPI-NAGENDRA | 0000917913234646 | 28/06/19 | 500.00 | | 6,110.47 |
| | BABU-NAGENDRACHINNA65@OKICI | | | | | |
| | CI-ANDB0000422-917913903422-RAJA REDDY P | | | | | |
| | AYMENT | | | | | |
| 28/06/19 | ATW-405988XXXXXX6289-P1EWPU22-PUNE | 0000000000002378 | 28/06/19 | 2,000.00 | | 4,110.47 |
| 28/06/19 | .ACH DEBIT RETURN CHARGES 260619 260619- | MIR1917920359322 | 28/06/19 | 0.14 | | 4,110.33 |
| | MIR1917920359322 | | | | | |
| 29/06/19 | BAJAJ FINEMI-BF-1296694-15350 | 0000000000000000 | 29/06/19 | 7,319.00 | | -3,208.67 |
| 29/06/19 | BAJAJ FINEMI-BF-1296694-15350 | 0000000000000000 | 29/06/19 | | 7,319.00 | 4,110.33 |
| 30/06/19 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 30/06/19 | | 11.00 | 4,121.33 |
| 02/07/19 | ACH D- INDIABULLS CONSUMER-PL00741782 | 0000000582774099 | 02/07/19 | 6,151.00 | | -2,029.67 |
| 02/07/19 | ACH D- INDIABULLS CONSUMER-PL00741782 | 0000000582774099 | 02/07/19 | | 6,151.00 | 4,121.33 |
| 02/07/19 | BAJAJ FINEMI-BF-1296694-1315 | 0000000000000000 | 02/07/19 | 7,319.00 | | -3,197.67 |
| 02/07/19 | BAJAJ FINEMI-BF-1296694-1315 | 0000000000000000 | 02/07/19 | | 7,319.00 | 4,121.33 |
| 02/07/19 | .ACH DEBIT RETURN CHARGES 030619 030619- | MIR1918223324509 | 02/07/19 | 550.28 | | 3,571.05 |
| | MIR1918223324509 | | | | | |
| 02/07/19 | .ACH DEBIT RETURN CHARGES 030619 030619- | MIR1918223299628 | 02/07/19 | 39.72 | | 3,531.33 |
| | MIR1918223299628 | | | | | |
| 02/07/19 | .ACH DEBIT RETURN CHARGES 100619 100619- | MIR1918223330313 | 02/07/19 | 530.43 | | 3,000.90 |
| | MIR1918223330313 | | | | | |
| 02/07/19 | .ACH DEBIT RETURN CHARGES 100619 100619- | MIR1918223330327 | 02/07/19 | 590.00 | | 2,410.90 |
| | MIR1918223330327 | | | | | |
| 02/07/19 | .ACH DEBIT RETURN CHARGES 100619 100619- | MIR1918223324498 | 02/07/19 | 59.56 | | 2,351.34 |
| | MIR1918223324498 | | | | | |
| 02/07/19 | .ACH DEBIT RETURN CHARGES 170619 170619- | MIR1918223242497 | 02/07/19 | 590.00 | | 1,761.34 |
| | MIR1918223242497 | | | | | |
| 02/07/19 | .ACH DEBIT RETURN CHARGES 240619 240619- | MIR1918223313192 | 02/07/19 | 590.00 | | 1,171.34 |
| | MIR1918223313192 | | | | | |
| 02/07/19 | .ACH DEBIT RETURN CHARGES 260619 260619- | MIR1918223959697 | 02/07/19 | 589.86 | | 581.48 |
| | MIR1918223959697 | | | | | |

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : KALYANINAGAR
Address : UPPER GROUND FLOOR, SHOP NO 101,
VICTORIA - I, FORTALEZA,
NEAR LUNKAD SKY LOUNGE, KALYANINAGAR
City : PUNE 411006
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJA.GENERAL21@GMAIL.COM
Cust ID : 61807995
Account No : 50100098905331 PRIME
A/C Open Date : 20/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016
Branch Code : 539 Product Code : 114

From : 01/03/2019

To : 31/08/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|-----------|
| 02/07/19 | IMPS-918318577677-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190702ZB CUF | 0000918318577677 | 02/07/19 | | 3,146.00 | 3,727.48 |
| 02/07/19 | EAW-405988XXXXXX6289-SPCN4046-PHURSUNGI | 0000000000002254 | 02/07/19 | 2,500.00 | | 1,227.48 |
| 02/07/19 | UPI-BILLDESKTEZ-BILLDESK.AIRTEL-POSTPAID @ICICI-ICIC0000555-918318236629-UPI | 0000918318032534 | 02/07/19 | 67.00 | | 1,160.48 |
| 03/07/19 | ACH D- TP ACH TATACAPFSL-220867249 | 0000000606194120 | 03/07/19 | 5,002.00 | | -3,841.52 |
| 03/07/19 | ACH D- TP ACH TATACAPFSL-220867249 | 0000000606194120 | 03/07/19 | | 5,002.00 | 1,160.48 |
| 05/07/19 | BAJAJ FINEMI-BF-1296694-181734 | 0000000000000000 | 05/07/19 | 7,319.00 | | -6,158.52 |
| 05/07/19 | BAJAJ FINEMI-BF-1296694-181734 | 0000000000000000 | 05/07/19 | | 7,319.00 | 1,160.48 |
| 05/07/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000000650731028 | 05/07/19 | 6,151.00 | | -4,990.52 |
| 05/07/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000000650731028 | 05/07/19 | | 6,151.00 | 1,160.48 |
| 06/07/19 | UPI-LAKSHMI DEVI YENUGUL-YLAKSHMI.DEVI9@ OKICICI-SBIN0006108-918721121850-UPI | 0000918721992718 | 06/07/19 | | 500.00 | 1,660.48 |
| 06/07/19 | ATW-405988XXXXXX6289-P1ENBL35-PUNE | 0000000000006258 | 06/07/19 | 500.00 | | 1,160.48 |
| 07/07/19 | UPI-YASHWANI NARENDRA SH-MRYASHSHARMA190 2@ICICI-ICIC0000000-918820219781-FRIENDS | 0000918820465653 | 07/07/19 | | 500.00 | 1,660.48 |
| 07/07/19 | ATW-405988XXXXXX6289-P1EWPU22-PUNE | 0000000000006338 | 08/07/19 | 500.00 | | 1,160.48 |
| 08/07/19 | UPI-GARA GURU RAJ-GARAGURU38@OKHDFCBANK- HDFC0000103-918911867780-UPI | 0000918911033528 | 08/07/19 | | 1,000.00 | 2,160.48 |
| 08/07/19 | UPI-BILLDESKTEZ-BILLDESK.AIRTEL-POSTPAID @ICICI-ICIC0000555-918912926226-UPI | 0000918912117861 | 08/07/19 | 100.00 | | 2,060.48 |
| 08/07/19 | ATW-405988XXXXXX6289-P1ENBL35-PUNE | 0000000000006801 | 08/07/19 | 500.00 | | 1,560.48 |
| 08/07/19 | POS 405988XXXXXX6289 ABDUL RAMEEZ K POS DEBIT | 0000918907453532 | 08/07/19 | 300.00 | | 1,260.48 |
| 08/07/19 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8937587767-OID8690903118@ONE9 | 0000918913569258 | 08/07/19 | 100.00 | | 1,160.48 |
| 08/07/19 | UPI-ROHIT EKNATH BACHUTE-CA.ROHITBACHUTE @OKICICI-ICIC0000985-918918304298-UPI | 0000918918819256 | 08/07/19 | | 5,000.00 | 6,160.48 |
| 08/07/19 | UPI-GARA GURU RAJ-9902537521@YBL-HDFC000 | 0000918918838039 | 08/07/19 | 1,000.00 | | 5,160.48 |

HDFC BANK LIMITED

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PUNE 411014
MAHARASHTRA INDIA

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Nomination : Registered

Account Branch : KALYANINAGAR
Address : UPPER GROUND FLOOR, SHOP NO 101,
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NEAR LUNKAD SKY LOUNGE, KALYANINAGAR
City : PUNE 411006
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJA.GENERAL21@GMAIL.COM
Cust ID : 61807995
Account No : 50100098905331 PRIME
A/C Open Date : 20/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016
Branch Code : 539 Product Code : 114

From : 01/03/2019

To : 31/08/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|-----------|
| | 0103-918972648051-REDDY | | | | | |
| 08/07/19 | UPI-YASHWANI NARENDRA SH-7038277461@YBL-UTIB0000404-918972305145-REDDY | 0000918918841299 | 08/07/19 | 500.00 | | 4,660.48 |
| 08/07/19 | UPI-DHANESHKUMAR POOLAKA-DASHING.DHANESH @OKSBI-SBIN0003086-918918180896-P | 0000918918919224 | 08/07/19 | 2,000.00 | | 2,660.48 |
| 08/07/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-918918045750-REWARDED FOR PAYIN | 0000918918922758 | 08/07/19 | | 4.00 | 2,664.48 |
| 08/07/19 | ATW-405988XXXXXX6289-P1ENBL35-PUNE | 0000000000006931 | 08/07/19 | 1,500.00 | | 1,164.48 |
| 09/07/19 | ACH D- TATACAPFINSERLTD-0000000000869151 | 0000008000391190 | 09/07/19 | 6,788.00 | | -5,623.52 |
| 09/07/19 | ACH D- TATACAPFINSERLTD-0000000000869151 | 0000008000391190 | 09/07/19 | | 6,788.00 | 1,164.48 |
| 09/07/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000000728104705 | 09/07/19 | 6,151.00 | | -4,986.52 |
| 09/07/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000000728104705 | 09/07/19 | | 6,151.00 | 1,164.48 |
| 09/07/19 | UPI-GARA GURU RAJ-GARAGURU38@OKHDFCBANK- HDFC0000103-919016693895-UPI | 0000919016407222 | 09/07/19 | | 500.00 | 1,664.48 |
| 09/07/19 | .ACH DEBIT RETURN CHARGES 020719 020719-MIR1918933135157 | MIR1918933135157 | 09/07/19 | 504.14 | | 1,160.34 |
| 09/07/19 | UPI-GARA GURU RAJ-GARAGURU38@OKHDFCBANK- HDFC0000103-919017774409-UPI | 0000919017521975 | 09/07/19 | | 1,000.00 | 2,160.34 |
| 09/07/19 | POS 405988XXXXXX6289 VIKRAM WINES POS DEBIT | 0000919011533210 | 09/07/19 | 500.00 | | 1,660.34 |
| 09/07/19 | POS 405988XXXXXX6289 VIKRAM WINES POS DEBIT | 0000919011533740 | 09/07/19 | 270.00 | | 1,390.34 |
| 09/07/19 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-919041836913-OID8700991392@ONE9 | 0000919017534893 | 09/07/19 | 144.00 | | 1,246.34 |
| 09/07/19 | BAJAJ FINEMI-BF-1296694-26761 | 0000000000000000 | 09/07/19 | 7,319.00 | | -6,072.66 |
| 09/07/19 | BAJAJ FINEMI-BF-1296694-26761 | 0000000000000000 | 09/07/19 | | 7,319.00 | 1,246.34 |
| 10/07/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000186952861 | 10/07/19 | 5,798.72 | | -4,552.38 |
| 10/07/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000186952862 | 10/07/19 | | 5,798.72 | 1,246.34 |
| 10/07/19 | .ACH DEBIT RETURN CHARGES 030719 030719-MIR1918933698407 | MIR1918933698407 | 10/07/19 | 0.14 | | 1,246.20 |

HDFC BANK LIMITED

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VIMANNAGAR
PUNE 411014
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KALYANINAGAR
Address : UPPER GROUND FLOOR, SHOP NO 101,
VICTORIA - I, FORTALEZA,
NEAR LUNKAD SKY LOUNGE, KALYANINAGAR
City : PUNE 411006
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJA.GENERAL21@GMAIL.COM
Cust ID : 61807995
Account No : 50100098905331 PRIME
A/C Open Date : 20/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016
Branch Code : 539 Product Code : 114

From : 01/03/2019

To : 31/08/2019

Statement of account

| | | | | | |
|----------|---|------------------|----------|----------|---------------------|
| | MIR1918933698407 | | | | |
| 10/07/19 | .ACH DEBIT RETURN CHARGES 020719 020719- MIR1919036143497 | MIR1919036143497 | 10/07/19 | 85.86 | 1,160.34 |
| 11/07/19 | .ACH DEBIT RETURN CHARGES 030719 030719- MIR1919138127281 | MIR1919138127281 | 11/07/19 | 589.86 | 570.48 |
| 16/07/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008002972197 | 16/07/19 | 6,788.00 | -6,217.52 |
| 16/07/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008002972197 | 16/07/19 | | 6,788.00 570.48 |
| 18/07/19 | BAJAJ FINEMI-BF-1296694-12759 | 0000000000000000 | 18/07/19 | 2,000.00 | -1,429.52 |
| 18/07/19 | BAJAJ FINEMI-BF-1296694-12759 | 0000000000000000 | 18/07/19 | | 2,000.00 570.48 |
| 19/07/19 | NEFT CR-CITI0000006-ADP PRIVATE LIMITED- RAJA VIJAY REDDY PASUPULA-CITIN190040160 92 SALARY FOR THE MONTH OF JUL 19 | CITIN19004016092 | 19/07/19 | | 1.00 571.48 |
| 20/07/19 | UPI-AWEZ NAZIR KHAN-AWEZNAZIR01@OKICICI- DBSS0IN0811-920103040101-NEED | 0000092013313259 | 20/07/19 | | 1,000.00 1,571.48 |
| 24/07/19 | .ACH DEBIT RETURN CHARGES 090719 090719- MIR1919967000262 | MIR1919967000262 | 24/07/19 | 570.48 | 1,001.00 |
| 25/07/19 | ACH D- INDIABULLS CONSUMER-PL00741782 | 0000001009082732 | 25/07/19 | 6,151.00 | -5,150.00 |
| 25/07/19 | ACH D- INDIABULLS CONSUMER-PL00741782 | 0000001009082732 | 25/07/19 | | 6,151.00 1,001.00 |
| 25/07/19 | .ACH DEBIT RETURN CHARGES 050719 050719- MIR1920170523408 | MIR1920170523408 | 25/07/19 | 590.00 | 411.00 |
| 25/07/19 | .ACH DEBIT RETURN CHARGES 090719 090719- MIR1920170509136 | MIR1920170509136 | 25/07/19 | 411.00 | 0.00 |
| 26/07/19 | ACH D- TP ACH TATACAPFSL-229276230 | 0000001044950099 | 26/07/19 | 5,002.00 | -5,002.00 |
| 26/07/19 | ACH D- TP ACH TATACAPFSL-229276230 | 0000001044950099 | 26/07/19 | | 5,002.00 0.00 |
| 26/07/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008004600207 | 26/07/19 | 6,788.00 | -6,788.00 |
| 26/07/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008004600207 | 26/07/19 | | 6,788.00 0.00 |
| 30/07/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008008789211 | 30/07/19 | 6,788.00 | -6,788.00 |
| 30/07/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008008789211 | 30/07/19 | | 6,788.00 0.00 |
| 31/07/19 | NEFT CR-CITI0000006-ADP PRIVATE LIMITED- RAJA VIJAY REDDY PASUPULA-CITIN190091696 73 SALARY FOR THE MONTH OF JUL 19 | CITIN19009169673 | 31/07/19 | | 32,674.00 32,674.00 |
| 31/07/19 | UPI-AWEZ NAZIR KHAN-AWEZNAZIR01@OKICICI- | 0000092128682153 | 31/07/19 | 1,000.00 | 31,674.00 |

HDFC BANK LIMITED

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NEAR LUNKAD SKY LOUNGE, KALYANINAGAR
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Phone no. : 020-61606161
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Currency : INR
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Statement of account

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|----------|---|-------------------|----------|----------|----------|-----------|
| | DBSS0IN0811-921208435079-RAJA | | | | | |
| 31/07/19 | UPI-YOGINATH MAHADEV | 0000092129687401 | 31/07/19 | 1,000.00 | | 30,674.00 |
| | BAD-YOGINATHBADADAL | | | | | |
| | E-1@OKHDFCBANK-BKID0000738-921209438609-RAJA | | | | | |
| 31/07/19 | UPI-XXXXXX8460-CNRB0000263-921209444639-RENT | 0000092129696504 | 31/07/19 | 8,500.00 | | 22,174.00 |
| 31/07/19 | UPI-XXXXXX8460-CNRB0000263-921209449056-LIGHT BILL | 0000092129703054 | 31/07/19 | 30.00 | | 22,144.00 |
| 31/07/19 | QHDF7815877849/BILDKTATACAPITALFIN | 0000192127427065 | 31/07/19 | 6,788.00 | | 15,356.00 |
| 31/07/19 | UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM0123456-921233372830-OID8875132595@ONE9 | 0000092129732040 | 31/07/19 | 6,151.00 | | 9,205.00 |
| 31/07/19 | UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-921233407258-OID8875163407@ONE9 | 0000092129750311 | 31/07/19 | 367.25 | | 8,837.75 |
| 31/07/19 | UPI-LAKSHMI DEVI YENUGUL-YLAKSHMI.DEVI9@OKICICI-SBIN0006108-921209485610-RAJA | 0000092129756601 | 31/07/19 | 1,000.00 | | 7,837.75 |
| 31/07/19 | UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-921233432692-OID8875187283@ONE9 | 0000092129763776 | 31/07/19 | 500.00 | | 7,337.75 |
| 31/07/19 | ATW-405988XXXXXX6289-PIEWPU22-PUNE | 00000000000005213 | 31/07/19 | 3,500.00 | | 3,837.75 |
| 31/07/19 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-921233544465-OID8875296348@ONE9 | 0000092129827528 | 31/07/19 | 101.19 | | 3,736.56 |
| 02/08/19 | BAJAJ FINEMI-BF-1296694-97898 | 0000000000000000 | 02/08/19 | 7,319.00 | | -3,582.44 |
| 02/08/19 | BAJAJ FINEMI-BF-1296694-97898 | 0000000000000000 | 02/08/19 | | 7,319.00 | 3,736.56 |
| 02/08/19 | ACH D- INDIABULLS CONSUMER-PL00741782 | 0000001167386488 | 02/08/19 | 6,151.00 | | -2,414.44 |
| 02/08/19 | ACH D- INDIABULLS CONSUMER-PL00741782 | 0000001167386488 | 02/08/19 | | 6,151.00 | 3,736.56 |
| 03/08/19 | ACH D- TP ACH TATACAPFSL-234533976 | 0000001181360547 | 03/08/19 | 5,002.00 | | -1,265.44 |
| 03/08/19 | ACH D- TP ACH TATACAPFSL-234533976 | 0000001181360547 | 03/08/19 | | 5,002.00 | 3,736.56 |
| 05/08/19 | IMPS-921716336986-PRADIPTO SARKAR-HDFC-XXXXXXX9671- | 0000921716336986 | 05/08/19 | | 1,000.00 | 4,736.56 |
| 05/08/19 | ATW-405988XXXXXX6289-P3ENPN71-PUNE | 00000000000008503 | 05/08/19 | 1,000.00 | | 3,736.56 |
| 05/08/19 | BAJAJ FINEMI-BF-1296694-10476 | 0000000000000000 | 05/08/19 | 7,319.00 | | -3,582.44 |
| 05/08/19 | BAJAJ FINEMI-BF-1296694-10476 | 0000000000000000 | 05/08/19 | | 7,319.00 | 3,736.56 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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. RAJA VIJAY REDDY PASUPULA
WNS GLOBAL SERVICES P LTD
3013 TOWER C WEIKFIELD
VIMANNAGAR
PUNE 411014
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KALYANINAGAR
Address : UPPER GROUND FLOOR, SHOP NO 101,
VICTORIA - I, FORTALEZA,
NEAR LUNKAD SKY LOUNGE, KALYANINAGAR
City : PUNE 411006
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJA.GENERAL21@GMAIL.COM
Cust ID : 61807995
Account No : 50100098905331 PRIME
A/C Open Date : 20/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016
Branch Code : 539 Product Code : 114

From : 01/03/2019

To : 31/08/2019

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|------------|
| 06/08/19 | ACH D- INDIABULLS CONSUMER-PL00741782 | 0000001244667573 | 06/08/19 | 6,151.00 | | -2,414.44 |
| 06/08/19 | ACH D- INDIABULLS CONSUMER-PL00741782 | 0000001244667573 | 06/08/19 | | 6,151.00 | 3,736.56 |
| 07/08/19 | .ACH DEBIT RETURN CHARGES 090719 090719- MIR1921586432053 | MIR1921586432053 | 07/08/19 | 19.52 | | 3,717.04 |
| 07/08/19 | .ACH DEBIT RETURN CHARGES 090719 090719- MIR1921586432043 | MIR1921586432043 | 07/08/19 | 178.99 | | 3,538.05 |
| 07/08/19 | .ACH DEBIT RETURN CHARGES 160719 160719- MIR1921586420996 | MIR1921586420996 | 07/08/19 | 590.00 | | 2,948.05 |
| 07/08/19 | .ACH DEBIT RETURN CHARGES 250719 250719- MIR1921586420962 | MIR1921586420962 | 07/08/19 | 590.00 | | 2,358.05 |
| 07/08/19 | .ACH DEBIT RETURN CHARGES 260719 260719- MIR1921586420971 | MIR1921586420971 | 07/08/19 | 590.00 | | 1,768.05 |
| 07/08/19 | .ACH DEBIT RETURN CHARGES 260719 260719- MIR1921586420979 | MIR1921586420979 | 07/08/19 | 590.00 | | 1,178.05 |
| 07/08/19 | INST-ALERT CHG INC GST APR-JUN2019-MIR19 21586407973 | MIR1921586407973 | 07/08/19 | 17.70 | | 1,160.35 |
| 08/08/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000001310591112 | 08/08/19 | 6,151.00 | | -4,990.65 |
| 08/08/19 | ACH D- IVL FINANCE LIMITED-PL00741782 | 0000001310591112 | 08/08/19 | | 6,151.00 | 1,160.35 |
| 09/08/19 | ACH D- TATACAPITALFINANCIAL-000000000086 | 0000008011042221 | 09/08/19 | 6,788.00 | | -5,627.65 |
| 09/08/19 | ACH D- TATACAPITALFINANCIAL-000000000086 | 0000008011042221 | 09/08/19 | | 6,788.00 | 1,160.35 |
| 09/08/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000193514060 | 09/08/19 | 11,600.78 | | -10,440.43 |
| 09/08/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000193514061 | 09/08/19 | | 11,600.78 | 1,160.35 |
| 09/08/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000193521986 | 09/08/19 | 11,600.78 | | -10,440.43 |
| 09/08/19 | CC 000517635XXXXXX5946 AUTOPAY SI-TAD | 0000000193521987 | 09/08/19 | | 11,600.78 | 1,160.35 |
| 13/08/19 | .ACH DEBIT RETURN CHARGES 020819 020819- MIR1922296373056 | MIR1922296373056 | 13/08/19 | 590.00 | | 570.35 |
| 13/08/19 | .ACH DEBIT RETURN CHARGES 030819 030819- MIR1922296949775 | MIR1922296949775 | 13/08/19 | 570.35 | | 0.00 |
| 13/08/19 | BAJAJ FINEMI-BF-1296694-21251 | 0000000000000000 | 13/08/19 | 7,319.00 | | -7,319.00 |
| 13/08/19 | BAJAJ FINEMI-BF-1296694-21251 | 0000000000000000 | 13/08/19 | | 7,319.00 | 0.00 |
| 19/08/19 | BAJAJ FINEMI-BF-1296694-13194 | 0000000000000000 | 19/08/19 | 7,319.00 | | -7,319.00 |
| 19/08/19 | BAJAJ FINEMI-BF-1296694-13194 | 0000000000000000 | 19/08/19 | | 7,319.00 | 0.00 |

HDFC BANK LIMITED

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State account branch GSTIN: 27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR. RAJA VIJAY REDDY PASUPULA
WNS GLOBAL SERVICES P LTD
3013 TOWER C WEIKFIELD
VIMANNAGAR
PUNE 411014
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KALYANINAGAR
Address : UPPER GROUND FLOOR, SHOP NO 101,
VICTORIA - I, FORTALEZA,
NEAR LUNKAD SKY LOUNGE,KALYANINAGAR
City : PUNE 411006
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJA.GENERAL21@GMAIL.COM
Cust ID : 61807995
Account No : 50100098905331 PRIME
A/C Open Date : 20/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016
Branch Code : 539 Product Code : 114

From : 01/03/2019

To : 31/08/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|-----------|-----------|
| 20/08/19 | ACH D- TP ACH TATACAPFSL-240957450 | 0000001529686944 | 20/08/19 | 5,002.00 | | -5,002.00 |
| 20/08/19 | ACH D- TP ACH TATACAPFSL-240957450 | 0000001529686944 | 20/08/19 | | 5,002.00 | 0.00 |
| 22/08/19 | ACH D- INDIABULLS CONSUMER-PL00741782 | 0000001566235060 | 22/08/19 | 6,151.00 | | -6,151.00 |
| 22/08/19 | ACH D- INDIABULLS CONSUMER-PL00741782 | 0000001566235060 | 22/08/19 | | 6,151.00 | 0.00 |
| 23/08/19 | BAJAJ FINEMI-BF-1296694-8719 | 0000000000000000 | 23/08/19 | 7,319.00 | | -7,319.00 |
| 23/08/19 | BAJAJ FINEMI-BF-1296694-8719 | 0000000000000000 | 23/08/19 | | 7,319.00 | 0.00 |
| 29/08/19 | ACH D- INDIABULLS CONSUMER-PL00741782 | 0000001699090685 | 29/08/19 | 6,151.00 | | -6,151.00 |
| 29/08/19 | ACH D- INDIABULLS CONSUMER-PL00741782 | 0000001699090685 | 29/08/19 | | 6,151.00 | 0.00 |
| 30/08/19 | NEFT CR-CITI0000006-ADP PRIVATE LIMITED- RAJA VIJAY REDDY PASUPULA-CITIN190235540 30 SALARY FOR THE MONTH OF AUG 19 | CITIN19023554030 | 30/08/19 | | 39,850.00 | 39,850.00 |
| 30/08/19 | UPI-YOGINATH MAHADEV BAD-YOGINATHBADADAL E-1@OKHDFCBANK-BKID0000738-924209423391- RAJA | 0000092429771192 | 30/08/19 | 1,000.00 | | 38,850.00 |
| 30/08/19 | UPI-LAKSHMI DEVI YENUGUL-YLAKSHMI.DEVI9@ OKICICI-SBIN0006108-924209430674-RAJA | 0000092429782066 | 30/08/19 | 1,000.00 | | 37,850.00 |
| 30/08/19 | QHDF7923950618/BILDKTATACAPITALFIN | 0000192422402503 | 30/08/19 | 5,002.00 | | 32,848.00 |
| 30/08/19 | UPI-XXXXXX8460-CNRB0000263-924209448507- RAJA REDDY RENT | 0000092429808335 | 30/08/19 | 8,500.00 | | 24,348.00 |
| 30/08/19 | UPI-XXXXXX8460-CNRB0000263-924209453862- RAJA REDDY LIGHT B | 0000092429820464 | 30/08/19 | 450.00 | | 23,898.00 |
| 30/08/19 | POS 405988XXXXXX6289 PAYTM APP POS DEBIT | 0000924210022513 | 30/08/19 | 4,229.14 | | 19,668.86 |
| 30/08/19 | UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB0000000-924209470888-RAJA REDDY POSTPAI | 0000092429843627 | 30/08/19 | 941.90 | | 18,726.96 |
| 30/08/19 | UPI-BALAPRASAD RAMRAO GA-9730582603@YBL- BARBOSTAPOO-924227536773-RAJA REDDY | 0000092429858847 | 30/08/19 | 1,000.00 | | 17,726.96 |
| 30/08/19 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9242 18633514-PAYMENT FOR CATEGO | 0000092429882549 | 30/08/19 | 59.48 | | 17,667.48 |
| 30/08/19 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4233023777-OID9107565937@ONE9 | 0000092429891821 | 30/08/19 | 2,947.00 | | 14,720.48 |

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR. RAJA VIJAY REDDY PASUPULA
WNS GLOBAL SERVICES P LTD
3013 TOWER C WEIKFIELD
VIMANNAGAR
PUNE 411014
MAHARASHTRA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KALYANINAGAR
Address : UPPER GROUND FLOOR, SHOP NO 101,
VICTORIA - I, FORTALEZA,
NEAR LUNKAD SKY LOUNGE,KALYANINAGAR
City : PUNE 411006
State : MAHARASHTRA
Phone no. : 020-61606161
OD Limit : 0.00
Currency : INR
Email : RAJA.GENERAL21@GMAIL.COM
Cust ID : 61807995
Account No : 50100098905331 PRIME
A/C Open Date : 20/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000539 MICR : 411240016
Branch Code : 539 Product Code : 114

From : 01/03/2019

To : 31/08/2019

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|----------|-----------|
| 30/08/19 | ATW-405988XXXXXX6289-P1ENBL35-PUNE | 0000000000003035 | 30/08/19 | 10,000.00 | | 4,720.48 |
| 30/08/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008001812242 | 30/08/19 | 6,788.00 | | -2,067.52 |
| 30/08/19 | ACH D- TATACAPITALFINANCIAL-8691512 | 0000008001812242 | 30/08/19 | | 6,788.00 | 4,720.48 |
| 31/08/19 | BAJAJ FINEMI-BF-1296694-14572 | 0000000000000000 | 31/08/19 | 7,319.00 | | -2,598.52 |
| 31/08/19 | BAJAJ FINEMI-BF-1296694-14572 | 0000000000000000 | 31/08/19 | | 7,319.00 | 4,720.48 |
| 31/08/19 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924321931877-REWARDED FOR PAYIN | 0000924321854236 | 31/08/19 | | 27.00 | 4,747.48 |
| 31/08/19 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4321937045-PAYMENT FROM PHONE | 0000924321870394 | 31/08/19 | 27.00 | | 4,720.48 |

STATEMENT SUMMARY :-

Opening Balance
13,860.00

Dr Count
253

Cr Count
107

Debits
739,484.56

Credits
730,345.04

Closing Bal
4,720.48

Generated On: 28-Sep-2019 11:23

Generated By: 61807995

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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