

MR. NITIN KUMAR  
#41 SIXCON APARTMENT FLAT N 301  
EJIPURA MAIN RD BANGALORE  
EJIPUR SIGNAL  
BANGALORE 560007  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYAN NAGAR  
Address : NO 402,4TH A CROSS,II BLOCK,  
HRBR LAYOUT,  
KALYAN NAGAR  
City : BANGALORE 560043  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NITINKUMAR154@GMAIL.COM  
Cust ID : 51913991  
Account No : 50100016468492 PRIME  
A/C Open Date : 22/10/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000353 MICR : 560240016  
Branch Code : 353 Product Code : 113

From : 01/08/2019

To : 31/01/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/07/19	UPI-SURESH KUMAR YADV-YSURESHKUMARCV1203 -2@OKSBI-PYTM0123456-921223509929-UPI	0000921223390379	01/08/19	180.00		7,682.76
01/08/19	50200002753536 16494377-90428191601-TS -GP-AXIS-SIP	0000000000000000	01/08/19	3,000.00		4,682.76
05/08/19	IMPS-921711387776-NITINKUMAR-HDFC-XXXXXX X6692-52	0000921711387776	05/08/19		15,000.00	19,682.76
05/08/19	UPI-ADITYA VARDHAN SINGH-ADIVS1625-1@OKH DFCBANK-KKKBK0000431-921711087025-RENT	0000921711719712	05/08/19	9,333.00		10,349.76
05/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921711712831-UPI	0000921711725203	05/08/19		13.00	10,362.76
05/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921711713592-UPI	0000921711725483	05/08/19		14.00	10,376.76
06/08/19	UPI-MS PRIYANKA MANOHAR -PRIBHUJBAL@OKIC ICI-SCBL0036046-921821528153-UPI	0000921821570522	06/08/19		100.00	10,476.76
07/08/19	UPI-DEBASISH MALLIK-MALLIKDEBASISH@OKSB I-BKID0008434-921901544134-ROTI	0000092191242402	07/08/19	42.00		10,434.76
07/08/19	UPI-MR JAJAM VAMSHI KRIS-VAMSHIJAJAM@OKI CICI-SCBL0036046-921919995344-BIKE SERVI CE	0000921919678680	07/08/19	1,000.00		9,434.76
08/08/19	UPI-SURESH KUMAR YADV-YSURESHKUMARCV1203 -2@OKSBI-PYTM0123456-922022687753-CIG	0000922022966155	08/08/19	60.00		9,374.76
09/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2138091115-OID8953352479@ONE9	0000922114834786	09/08/19	200.00		9,174.76
11/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2333722704-OID8966971159@ONE9	000092239714495	11/08/19	200.00		8,974.76
11/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2338450220-OID8969128145@ONE9	0000922314821223	11/08/19	2,233.00		6,741.76
11/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2342454299-OID8970805703@ONE9	0000922318715920	11/08/19	200.00		6,541.76
12/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922420979501	12/08/19	60.00		6,481.76

### HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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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	2444235383-OID8979288943@ONE9				
13/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922510273663	13/08/19	46.00	6,435.76
	2534990185-OID8982056219@ONE9				
13/08/19	TP-WEALTH INDIA-696360888-5865	0000000000000000	13/08/19	2,800.00	3,635.76
13/08/19	TP-WEALTH INDIA-696360888-5866	0000000000000000	13/08/19	5,200.00	-1,564.24
13/08/19	TP-WEALTH INDIA-696360888-5866	0000000000000000	13/08/19		5,200.00
13/08/19	UPI-D J NAVEENA-JERO.FACTOR@OKHDFCBANK-H	0000922520968531	13/08/19	30.00	3,605.76
	DFC0001472-922520887634-UPI				
17/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092298611885	17/08/19	500.00	3,105.76
	2932391581-OID9011055651@ONE9				
17/08/19	IMPS-922914331385-NITINKUMAR-HDFC-XXXXXX	0000922914331385	17/08/19		10,000.00
	X6692-52				
17/08/19	NWD-436303XXXXXX3513-21410011-MYSORE	0000922914503271	17/08/19	4,000.00	9,105.76
17/08/19	NWD-436303XXXXXX3513-21410011-MYSORE	0000922914504149	17/08/19	2,000.00	7,105.76
17/08/19	UPI-ADITYA VARDHAN SINGH-ADIVS1625-1@OKH	0000922914995855	17/08/19		2,000.00
	DFCBANK-KKBK0000431-922914730822-CASH				
17/08/19	UPI-BILDESKEZ-BILDESKEZ.KESCL-KANPUR@IC	0000922914050960	17/08/19	1,095.00	8,010.76
	ICI-ICIC0000555-922914772301-UPI				
19/08/19	UPI-SURESH KUMAR YADV-YSURESHKUMARCV1203	0000923121858219	19/08/19	20.00	7,990.76
	-2@OKSBI-PYTM0123456-923121414089-UPI				
20/08/19	ACH D- BD-FRANKLINTEMPLETON-TXTZ7424076	0000001522045382	20/08/19	3,000.00	4,990.76
21/08/19	UPI-SURESH KUMAR YADV-YSURESHKUMARCV1203	0000923319177183	21/08/19	21.00	4,969.76
	-2@OKSBI-PYTM0123456-923319844937-UPI				
24/08/19	UPI-SAROJ PAN SHOP-PAYTMQR2810050501011E	0000923619055806	24/08/19	60.00	4,909.76
	69L8B006QM@PAYTM-PYTM0123456-92361931191				
	0-UPI				
25/08/19	UPI-BHARATPE MERCHANT-BHARATPE0989964978	0000923711880002	25/08/19	230.00	4,679.76
	1@YESBANKLTD-YESB0000004-923735516991-TH				
	RIIVE ART AND				
30/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020054687	0000092427543840	30/08/19	60.00	4,619.76
	8@YESBANKLTD-YESB0000004-924231276063-VE				
	RIFIED MERCHANT				

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30/08/19	UPI-DHARANISH KUMAR B D-DHARANISHBDVT@OK SBI-SBIN0017040-924212095388-DTDC	0000924212734112	30/08/19	670.00		3,949.76
30/08/19	NEFT CR-SCBL0036001-MR NITIN KUMAR-NITIN KUMAR-LB3670190830A651	LB3670190830A651	30/08/19		45,000.00	48,949.76
31/08/19	POS 436303XXXXXX3513 CBDT POS DEBIT	0000924390038258	31/08/19	21,020.00		27,929.76
01/09/19	50200002753536 16494377-90428191601-TS -GP-AXIS-SIP	0000000000000000	01/09/19	3,000.00		24,929.76
01/09/19	POS 436303XXXXXX3513 AL DAAZ POS DEBIT	00000000000000780	01/09/19	578.00		24,351.76
03/09/19	UPI-ADITYA VARDHAN SINGH-ADIVS1625-1@OKH DFCBANK-KKBK0000431-924611999411-RENT	0000924611983034	03/09/19	9,333.00		15,018.76
03/09/19	UPI-AJAY SHARMA-AJAYSHARMA1105@OKICICI-I CIC0000558-924612093546-PARTY	0000924612120445	03/09/19	5,416.00		9,602.76
03/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9030253671 @ICICI-ICIC0000224-924614619250-VERIFIED MERCHANT	0000924614896849	03/09/19	320.00		9,282.76
04/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4725072047-OID9144090388@ONE9	0000092471855865	04/09/19	300.00		8,982.76
04/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4725072640-OID9144091690@ONE9	0000092471857271	04/09/19	300.00		8,682.76
04/09/19	POS 436303XXXXXX3513 VPSVENTURE POS DEBIT	0000924719970877	04/09/19	525.00		8,157.76
04/09/19	POS 436303XXXXXX3513 CHANDANA POS DEBIT	0000000000033558	04/09/19	460.00		7,697.76
05/09/19	UPI REM-20190904-924725072047	0000000000000000	05/09/19		300.00	7,997.76
06/09/19	UPI-MR JAJAM VAMSHI KRIS-VAMSHIJAJAM@OKI CICI-SCBL0036046-924916837098-LUNCH	0000924916539094	06/09/19	330.00		7,667.76
06/09/19	UPI-TARIQ ANWAR-ANSARITARIQ1@OKHDFCBANK- HDFC0000184-924916843148-UPI	0000924916547410	06/09/19	471.00		7,196.76
07/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9030028463 @ICICI-ICIC0000224-925043530800-VERIFIED MERCHANT	0000925019470962	07/09/19	110.00		7,086.76
07/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9030028463	0000925019543821	07/09/19	30.00		7,056.76

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State account branch GSTN:29AAACH2702H1ZW

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JOINT HOLDERS :

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Branch Code : 353 Product Code : 113

From : 01/08/2019

To : 31/01/2020

### Statement of account

	@ICICI-ICIC0000224-925043673236-VERIFIED MERCHANT				
08/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020029419 0@YESBANKLTD-YESB0000004-925118589230-VE RIFIED MERCHANT	0000925118463718	08/09/19	96.00	6,960.76
08/09/19	POS 436303XXXXXX3513 CHANDANA POS DEBIT	0000000000034445	09/09/19	2,010.00	4,950.76
10/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020007481 5@YESBANKLTD-YESB0000004-925300542351-VE RIFIED MERCHANT	0000092530860884	10/09/19	70.00	4,880.76
10/09/19	UPI-SRI RANGANATHA FRAME-9916099773@OKBI ZAXIS-UTIB0000000-925317565624-PAYMENT F ROM PHONE	0000925317670622	10/09/19	360.00	4,520.76
10/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5341146023-OID9194195045@ONE9	0000925317670954	10/09/19	400.00	4,120.76
11/09/19	TP-WEALTH INDIA-696360888-4722	0000000000000000	11/09/19	5,200.00	-1,079.24
11/09/19	TP-WEALTH INDIA-696360888-4722	0000000000000000	11/09/19		4,120.76
11/09/19	TP-WEALTH INDIA-696360888-4723	0000000000000000	11/09/19	2,800.00	1,320.76
11/09/19	UPI-SURESH KUMAR YADV-YSURESHKUMARCV1203 -2@OKSBI-PYTM0123456-925421422966-UPI	0000925421943009	11/09/19	60.00	1,260.76
14/09/19	IMPS-925718539992-NITINKUMAR-HDFC-XXXXXX X6692-52	0000925718539992	14/09/19		4,260.76
14/09/19	EAW-436303XXXXXX3513-CWCW3001-RBANGALORE	00000000000000763	14/09/19	2,000.00	2,260.76
15/09/19	UPI-SURESH KUMAR YADV-YSURESHKUMARCV1203 -2@OKSBI-PYTM0123456-925817727608-UPI	0000925817208101	15/09/19	120.00	2,140.76
15/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5841920306-OID9232722110@ONE9	0000925817298783	15/09/19	40.00	2,100.76
15/09/19	UPI-KUMAR-AMZN0000002507@APL-CNRB0000000 -925821359842-UPI	0000925821587988	16/09/19	300.00	1,800.76
16/09/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-925942866658-OID1000020439347 30	0000925918982569	16/09/19	303.19	1,497.57
16/09/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000925918050406	16/09/19	770.89	726.68

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	YTM0123456-925942019608-OID1000020439348					
	72					
16/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925919478924	16/09/19	300.00		426.68
	5943007445-OID9241880501@ONE9					
17/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000926017529642	17/09/19	200.00		226.68
	6041183541-OID9248892802@ONE9					
18/09/19	UPI-SURESH KUMAR YADV-YSURESHKUMARCV1203	0000926119858545	18/09/19	135.00		91.68
	-2@OKSBI-PYTM0123456-926119393793-UPI					
18/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000926120919679	18/09/19	50.00		41.68
	6144478174-OID9257861378@ONE9					
19/09/19	UPI-RAMESH STORE-Q64738402@YBL-ICIC00023	0000926214702281	19/09/19	20.00		21.68
	40-926238666067-NA					
20/09/19	ACH D- BD-FRANKLINTEMPLETON-TXTZ7665616	0000002158427374	20/09/19	3,000.00		-2,978.32
20/09/19	ACH D- BD-FRANKLINTEMPLETON-TXTZ7665616	0000002158427374	20/09/19		3,000.00	21.68
21/09/19	IMPS-926410361998-NITINKUMAR-HDFC-XXXXXX	0000926410361998	21/09/19		4,000.00	4,021.68
	X6692-52					
23/09/19	.ACH DEBIT RETURN CHARGES 200919 200919-	MIR1926586669569	23/09/19	590.00		3,431.68
	MIR1926586669569					
23/09/19	IMPS-926623356923-ALOK KUMAR GUPTA-HDFC-	0000926623356923	23/09/19		2,600.00	6,031.68
	XXXXXXXXXXXX6230-TICKET AMOUNT					
26/09/19	NWD-436303XXXXXX3513-1FNKAN14-KANPUR	0000926920015108	26/09/19	4,000.00		2,031.68
27/09/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-927009	0000092709487874	27/09/19	966.00		1,065.68
	630346-YOU ARE PAYING FOR					
30/09/19	NEFT CR-SCBL0036001-MR NITIN KUMAR-NITIN	LB36701909309023	30/09/19		5,000.00	6,065.68
	KUMAR-LB36701909309023					
01/10/19	UPI-SUJAY-JEYSRIVASTAVA@OKAXIS-UTIB00014	0000092740615200	01/10/19	114.00		5,951.68
	06-927400357504-COLD DRINK					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		69.00	6,020.68
01/10/19	50200002753536 16494377-90428191601-TS	0000000000000000	01/10/19	3,000.00		3,020.68
	-GP-AXIS-SIP					
02/10/19	UPI-GEETHA H J-HJGEETHA87@OKAXIS-VIJB00	0000927517015350	02/10/19	330.00		2,690.68
	01001-927517591540-UPI					

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03/10/19	UPI-AJAY SHARMA-AJAYSHARMA1105@OKAXIS-KK BK0000431-927618093232-AJAY	0000927618365701	03/10/19		1,000.00	103,690.68
03/10/19	UPI-ADITYA VARDHAN SINGH-ADIVS1625@OKHDF CBANK-HDFC0000184-927618055823-RENT OCTO BER	0000927618384092	03/10/19	9,333.00		94,357.68
03/10/19	UPI-SHIV PRAKASH-SHIVPRAKASHPINTU761941 7432@OKSBI-SBIN0015283-927618164879-UPI	0000927618532956	03/10/19	50.00		94,307.68
03/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7646105902-OID9375010723@ONE9	0000927622800294	03/10/19	300.00		94,007.68
06/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100568822 @ICICI-ICIC0000224-927915220789-VERIFIED MERCHANT	0000927915548659	06/10/19	50.00		93,957.68
06/10/19	IMPS-927918308651-MAYA DEVI-SBIN-XXXXXXX 9671-BED AND GUEST HOUSE	0000927918308651	06/10/19	12,000.00		81,957.68
07/10/19	UPI-IMAGE SALON-Q12876115@YBL-VIJB000144 8-928037463470-NA	0000928013116922	07/10/19	80.00		81,877.68
07/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8038543050-OID9400310444@ONE9	0000928014174104	07/10/19	55.00		81,822.68
07/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8038609812-OID9400364483@ONE9	0000928014216950	07/10/19	290.00		81,532.68
07/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8043422105-OID9402649650@ONE9	0000928019052784	07/10/19	300.00		81,232.68
10/10/19	POS 436303XXXXXX3513 SWR, BENGALURU D PO S DEBIT	0000928308905294	10/10/19	6,610.00		74,622.68
10/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8332650784-OID9418726756@ONE9	000092838559152	10/10/19	322.00		74,300.68
12/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8535077593-OID9434667221@ONE9	0000928511178697	12/10/19	300.00		74,000.68
12/10/19	UPI-AJAY SHARMA-AJAYSHARMA1105@OKAXIS-K KBK0000431-928515819675-UPI	0000928515707294	12/10/19	13,043.00		60,957.68

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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. NITIN KUMAR  
#41 SIXCON APARTMENT FLAT N 301  
EJIPURA MAIN RD BANGALORE  
EJIPUR SIGNAL  
BANGALORE 560007  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYAN NAGAR  
Address : NO 402,4TH A CROSS,II BLOCK,  
HRBR LAYOUT,  
KALYAN NAGAR  
City : BANGALORE 560043  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NITINKUMAR154@GMAIL.COM  
Cust ID : 51913991  
Account No : 50100016468492 PRIME  
A/C Open Date : 22/10/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000353 MICR : 560240016  
Branch Code : 353 Product Code : 113

From : 01/08/2019

To : 31/01/2020

### Statement of account

12/10/19	UPI-KUHELI MITRA-KUHELIMITRA-1@OKHDFCBAN K-HDFC0000184-928515829555-TICKET	0000928515720313	12/10/19	8,250.00		52,707.68
13/10/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92866 4836352-PAYMENT FROM PHONE	0000928616693619	13/10/19	226.00		52,481.68
13/10/19	UPI-SUJAY-JEYSRIVASTAVA@OKAXIS-UTIB00014 06-928617239032-UPI	0000928617964576	13/10/19		8,205.00	60,686.68
13/10/19	UPI-KUHELI MITRA-KUHELIMITRA-1@OKHDFCBAN K-HDFC0000184-928617656650-ACT	0000928617093067	13/10/19	8,205.00		52,481.68
15/10/19	UPI-CITY SUPER BAZAAR-PAYTMQR28100505010 1ZHV5XEBPDF6S@PAYTM-PYTM0123456-92881930 4653-CITY SUPER	0000928819413510	15/10/19	140.00		52,341.68
15/10/19	UPI-SURESH KUMAR YADV-YSURESHKUMARCV1203 -2@OKSBI-PYTM0123456-928819318751-UPI	0000928819430982	15/10/19	50.00		52,291.68
16/10/19	RHDF8100765464/BILLDKCREDCUB	0000192890781140	16/10/19	30,491.00		21,800.68
17/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100568822 @ICICI-ICIC0000001-929046549398-VERIFIED MERCHANT	0000929022769681	17/10/19	50.00		21,750.68
18/10/19	NEFT CR-IDIB000A158-NEXCELLENCE EDUCATION -NITIN KUMAR-IDIBH19291297386	IDIBH19291297386	18/10/19		7,000.00	28,750.68
19/10/19	POS 436303XXXXXX3513 PRIMA DIAGNOSTIC PO S DEBIT	0000000000006785	19/10/19	900.00		27,850.68
19/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9241947348-OID9488307364@ONE9	0000929217169076	19/10/19	300.00		27,550.68
19/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9242123801-OID9489097054@ONE9	0000929218737817	19/10/19	300.00		27,250.68
20/10/19	UPI-SARUTHI KANAKARAJ-SARUTHIK@OKICICI-I CIC0000558-929308299792-LAPTOP AMOUNT	0000092938562106	20/10/19		23,740.00	50,990.68
20/10/19	UPI-G LEPAKSHI-LEPAKSHICBA@OKSBI-ANDB000 1346-929312707959-IRON	0000929312525924	20/10/19	70.00		50,920.68
23/10/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9296 11852608-CREDIT CARD BILL P	0000929611260029	23/10/19	23,740.00		27,180.68
23/10/19	UPI-SURESH KUMAR YADV-YSURESHKUMARCV1203	0000929620458670	23/10/19	50.00		27,130.68

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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#41 SIXCON APARTMENT FLAT N 301  
EJIPURA MAIN RD BANGALORE  
EJIPUR SIGNAL  
BANGALORE 560007  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYAN NAGAR  
Address : NO 402,4TH A CROSS,II BLOCK,  
HRBR LAYOUT,  
KALYAN NAGAR  
City : BANGALORE 560043  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NITINKUMAR154@GMAIL.COM  
Cust ID : 51913991  
Account No : 50100016468492 PRIME  
A/C Open Date : 22/10/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000353 MICR : 560240016  
Branch Code : 353 Product Code : 113

From : 01/08/2019

To : 31/01/2020

### Statement of account

	-2@OKSBI-PYTM0123456-929620536836-UPI				
26/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929921576988	26/10/19	300.00	26,830.68
	9945029693-OID9544419102@ONE9				
27/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020000291	0000930019751906	27/10/19	100.00	26,730.68
	5@YESBANKLTD-YESB0000004-930043376822-PA				
	Y TO PAVAN PUTRA				
29/10/19	UPI-SHAIK FAIROZE-FARHANAHMED20002000-1@	0000930220108399	29/10/19	400.00	26,330.68
	OKICICI-PYTM0123456-930220090627-SHOES				
30/10/19	UPI-CITY SUPER BAZAAR-PAYTMQR28100505010	0000930322426933	30/10/19	285.00	26,045.68
	1ZHV5XEBPDF6S@PAYTM-PYTM0123456-93032283				
	4311-UPI				
31/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000930419221005	31/10/19	300.00	25,745.68
	0443632569-OID9580379928@ONE9				
01/11/19	50200002753536 16494377-90428191601-TS	0000000000000000	01/11/19	3,000.00	22,745.68
	-GP-AXIS-SIP				
01/11/19	UPI-MAHESH SEN-MAHESHSEN965@OKAXIS-FDRL0	0000930514902552	01/11/19	160.00	22,585.68
	009998-930514124346-UPI				
02/11/19	NWD-436303XXXXXX3513-A8475002-LUCKNOW	0000930615104110	02/11/19	1,500.00	21,085.68
02/11/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@	0000930620939301	02/11/19	169.00	20,916.68
	ICICI-ICIC0000555-930620415687-UPI				
02/11/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@	0000930620952899	02/11/19	129.00	20,787.68
	ICICI-ICIC0000555-930620427512-UPI				
02/11/19	UPI-AIRTELM A123866NMAIR-A123866N@MAIRTE	0000930621212528	02/11/19	120.00	20,667.68
	L-AIRP0000001-930621636423-PAYMENT MADE				
	TO ME				
03/11/19	UPI-OYO	0000093077274093	03/11/19	977.00	19,690.68
	ROOMS-OYOROOMS.RZP@HDFCBANK-HDFC				
	0000053-930707446673-OYOROOMS				
04/11/19	ATW-436303XXXXXX3513-S1ANKA38-KANPUR	0000000000007355	04/11/19	1,200.00	18,490.68
04/11/19	ATW-436303XXXXXX3513-S1ANKA38-KANPUR	0000000000007363	04/11/19	11,000.00	7,490.68
05/11/19	NWD-436303XXXXXX3513-MN004112-KANPUR	0000930913021415	05/11/19	2,500.00	4,990.68
06/11/19	IMPS-931013828938-NITINKUMAR-HDFC-XXXXXX	0000931013828938	06/11/19		21,990.68
				17,000.00	

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. NITIN KUMAR  
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EJIPURA MAIN RD BANGALORE  
EJIPUR SIGNAL  
BANGALORE 560007  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYAN NAGAR  
Address : NO 402,4TH A CROSS,II BLOCK,  
HRBR LAYOUT,  
KALYAN NAGAR  
City : BANGALORE 560043  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NITINKUMAR154@GMAIL.COM  
Cust ID : 51913991  
Account No : 50100016468492 PRIME  
A/C Open Date : 22/10/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000353 MICR : 560240016  
Branch Code : 353 Product Code : 113

From : 01/08/2019

To : 31/01/2020

### Statement of account

	X6692-52					
06/11/19	NWD-436303XXXXXX3513-N2025400-KANPURNAGAR	0000931013641820	06/11/19	10,000.00		11,990.68
06/11/19	NWD-436303XXXXXX3513-N2025400-KANPURNAGAR	0000931013641821	06/11/19	10,000.00		1,990.68
07/11/19	UPI-KUHELI MITRA-KUHELIMITRA-1@OKHDFCBANK-HDFC0000184-931111074007-ENGAGEMENT	0000931111274871	07/11/19		25,500.00	27,490.68
07/11/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-931113709715-CREDIT CARD BILL P	0000931113106406	07/11/19	20,037.41		7,453.27
08/11/19	UPI-PAYTM METRO CARD REC-PAYTM-8736701@PAYTM-PYTM0123456-931235293760-OID9637476905@ONE9	0000931211379636	08/11/19	181.00		7,272.27
08/11/19	IMPS-931216067747-NITINKUMAR-HDFC-XXXXXX X6692-52	0000931216067747	08/11/19		25,000.00	32,272.27
08/11/19	NWD-436303XXXXXX3513-SECNH472-DELHI	0000931216000354	08/11/19	10,000.00		22,272.27
08/11/19	NWD-436303XXXXXX3513-SECNH472-DELHI	0000931216000355	08/11/19	10,000.00		12,272.27
16/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-932025405494-OID9693275274@PAYT	0000093201099782	16/11/19	79.00		12,193.27
16/11/19	NWD-436303XXXXXX3513-0479C046-LUCKNOW	0000932017048168	16/11/19	4,000.00		8,193.27
16/11/19	NWD-436303XXXXXX3513-S1CPN475-LUCKNOW	0000932018006611	16/11/19	1,500.00		6,693.27
16/11/19	UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTIB0000027-932019065732-OLACABS	0000932019160202	16/11/19	163.00		6,530.27
16/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-932019530996-REWARDED FOR PAYIN	0000932019165244	16/11/19		50.00	6,580.27
16/11/19	UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTIB0000027-932021566611-OLACABS	0000932021034162	16/11/19	166.00		6,414.27
19/11/19	IMPS-932317314348-MAYA DEVI-SBIN-XXXXXXX 9671-MUMMY ENGAGEMENT EXPENSES	0000932317314348	19/11/19	3,000.00		3,414.27
20/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-932439513854-OID9725179578@PAYT	0000932415349143	20/11/19	60.00		3,354.27
20/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-932444989496-OID9727800644@PAYT	0000932420906886	20/11/19	50.00		3,304.27

### HDFC BANK LIMITED

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EJIPUR SIGNAL  
BANGALORE 560007  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYAN NAGAR  
Address : NO 402,4TH A CROSS,II BLOCK,  
HRBR LAYOUT,  
KALYAN NAGAR  
City : BANGALORE 560043  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NITINKUMAR154@GMAIL.COM  
Cust ID : 51913991  
Account No : 50100016468492 PRIME  
A/C Open Date : 22/10/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000353 MICR : 560240016  
Branch Code : 353 Product Code : 113

From : 01/08/2019

To : 31/01/2020

### Statement of account

21/11/19	UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-932521569508-OLACABS	0000932521671742	21/11/19	123.00		3,181.27
21/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932521965080-REWARDED FOR PAYIN	0000932521675564	21/11/19		50.00	3,231.27
22/11/19	UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-932613419252-OLACABS	0000932613257506	22/11/19	82.00		3,149.27
22/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932613757801-REWARDED FOR PAYIN	0000932613263099	22/11/19		31.00	3,180.27
24/11/19	UPI-SURESH KUMAR YADV-YSURESHKUMARCV1203 -2@OKSBI-PYTM0123456-932813063661-UPI	0000932813242892	24/11/19	50.00		3,130.27
25/11/19	UPI-ADITYA VARDHAN SINGH-ADIVS1625@OKHDF CBANK-HDFC0000184-932912683152-MAINTENAN CE	0000932912784730	25/11/19		14,292.00	17,422.27
25/11/19	UPI-ADITYA VARDHAN SINGH-ADIVS1625@OKHDF CBANK-HDFC0000184-932912770828-NOV RENT	0000932912896983	25/11/19	9,333.00		8,089.27
28/11/19	IMPS-933211271667-NITINKUMAR-HDFC-XXXXXX X6692-52	0000933211271667	28/11/19		30,000.00	38,089.27
28/11/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9332 11365262-CREDIT CARD BILL P	0000933211761242	28/11/19	20,900.00		17,189.27
28/11/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9332 11379017-CREDIT CARD BILL P	0000933211778495	28/11/19	12,132.00		5,057.27
28/11/19	UPI-R A DIGITAL STUDIO-Q17969483@YBL-KVB L0001340-933218292962-UPI	0000933218264140	28/11/19	70.00		4,987.27
28/11/19	IMPS-933219305847-NITINKUMAR-HDFC-XXXXXX X6692-52	0000933219305847	28/11/19		30,000.00	34,987.27
28/11/19	IMPS-933220385406-MAYA DEVI-SBIN-XXXXXXX 9671-SHAADI FUNDS	0000933220385406	28/11/19	10,000.00		24,987.27
01/12/19	50200002753536 16494377-90428191601-TS -GP-AXIS-SIP	0000000000000000	01/12/19	3,000.00		21,987.27
02/12/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-933612359642-CHARGE	0000933612356183	02/12/19	81.07		21,906.20
02/12/19	POS 436303XXXXXX3513 PAYPAL *EASYTRIP	0000933614541961	02/12/19	2,710.00		19,196.20

### HDFC BANK LIMITED

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Currency : INR  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000353 MICR : 560240016  
Branch Code : 353 Product Code : 113

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03/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3738891629-OID9821437450@PAYT	0000933714873597	03/12/19	300.00		18,896.20
04/12/19	UPI-IMAGE SALON-Q12876115@YBL-VIJB000144 8-933839671958-NA	0000933815135773	04/12/19	80.00		18,816.20
04/12/19	UPI-IMAGE SALON-Q12876115@YBL-VIJB000144 8-933839699240-NA	0000933815146959	04/12/19	80.00		18,736.20
04/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3844361483-OID9831966056@PAYT	0000933820382731	04/12/19	62.00		18,674.20
06/12/19	UPI-RAVINDRA SHARMA-9036332022@YBL-SBIN 0015645-934066888208-PAYMENT FROM PHONE	0000934022793805	06/12/19	135.00		18,539.20
06/12/19	UPI-G LEPAKSHI-LEPAKSHICBA@OKSBI-ANDB000 1346-934022647162-9 CLOTHES	0000934022924685	06/12/19	45.00		18,494.20
08/12/19	UPI-MANTIS TECHNOLOGIES -TRAVELAARI.PAY U@HDFCBANK-HDFC0000499-934222739318-COLL ECT	0000934222821366	09/12/19	1,104.00		17,390.20
09/12/19	NWD-436303XXXXXX3513-08592001-WAYANAD	0000934314028866	09/12/19	2,500.00		14,890.20
09/12/19	IMPS-934317889356-JYOTI GUPTA-HDFC-XXXXX XX7550-MOBLT0912173617252	0000934317889356	09/12/19		100.00	14,990.20
09/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 4342782151-OID9866894021@PAYT	0000934318309776	09/12/19	256.00		14,734.20
11/12/19	IMPS-934515719086-JYOTI GUPTA-HDFC-XXXXX XX7550-MOBLT1112150540554	0000934515719086	11/12/19		10,000.00	24,734.20
11/12/19	IMPS-934515724854-JYOTI GUPTA-HDFC-XXXXX XX7550-MOBLT1112151746902	0000934515724854	11/12/19		20,000.00	44,734.20
11/12/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9345 15318041-CREDIT CARD BILL P	0000934515001880	11/12/19	30,100.00		14,634.20
11/12/19	UPI-CRED-CREDCC@YESBANK-YESB0000022-9345 15325953-CREDIT CARD BILL P	0000934515016419	11/12/19	5,476.23		9,157.97
11/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 4546556231-OID9883221756@PAYT	0000934522678924	11/12/19	38.00		9,119.97
12/12/19	IMPS-934613557611-JYOTI GUPTA-HDFC-XXXXX XX7550-MOBLT1212130237590	0000934613557611	12/12/19		4,064.00	13,183.97

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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. NITIN KUMAR  
#41 SIXCON APARTMENT FLAT N 301  
EJIPURA MAIN RD BANGALORE  
EJIPUR SIGNAL  
BANGALORE 560007  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYAN NAGAR  
Address : NO 402,4TH A CROSS,II BLOCK,  
HRBR LAYOUT,  
KALYAN NAGAR  
City : BANGALORE 560043  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NITINKUMAR154@GMAIL.COM  
Cust ID : 51913991  
Account No : 50100016468492 PRIME  
A/C Open Date : 22/10/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000353 MICR : 560240016  
Branch Code : 353 Product Code : 113

From : 01/08/2019

To : 31/01/2020

### Statement of account

13/12/19	UPI-KAAFI DESI GREEN GAR-PAYTMQR28100505 0101B0SUE64XKPPQ@PAYTM-PYTM0123456-93471 7346347-UPI	0000934717670424	13/12/19	270.00		12,913.97
13/12/19	UPI-BHARATPE MERCHANT-BHARATPE0989322651 6@YESBANKLTD-YESB0000004-934718370203-AB DUL AZEEZ	0000934718700622	13/12/19	60.00		12,853.97
13/12/19	UPI-SAROJ PAN SHOP-Q37224770@YBL-PUNB047 3000-934718374531-UPI	0000934718707358	13/12/19	50.00		12,803.97
13/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100568822 @ICICI-ICIC0000001-934721477264-VERIFIED MERCHANT	0000934721035014	13/12/19	5.00		12,798.97
15/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030145023 @ICICI-ICIC0000001-934917416053-VERIFIED MERCHANT	0000934917940874	15/12/19	30.00		12,768.97
15/12/19	UPI-BHARATPE MERCHANT-BHARATPE9071802219 9@YESBANKLTD-YESB0000004-934918672019-VE RIFIED MERCHANT	0000934918278928	15/12/19	30.00		12,738.97
16/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030145087 @ICICI-ICIC0000001-935038464623-VERIFIED MERCHANT	0000935014479035	16/12/19	10.00		12,728.97
24/12/19	UPI-KUHELI MITRA-KUHELIMITRA-1@OKHDFCBAN K-HDFC0000184-935819519641-OWE	0000935819404815	24/12/19		1,000.00	13,728.97
24/12/19	POS 436303XXXXXX3513 MYNTRA DESIGNS P	0000935814557375	24/12/19	12,291.00		1,437.97
25/12/19	IMPS-935921088652-NITINKUMAR-HDFC-XXXXXX X6692-52	0000935921088652	25/12/19		25,000.00	26,437.97
25/12/19	POS 436303XXXXXX3513 MYNTRA DESIGNS P	0000936003378734	25/12/19	5,673.00		20,764.97
26/12/19	UPI-BHARATPE MERCHANT-BHARATPE9060001740 9@YESBANKLTD-YESB0000004-936040479994-VE RIFIED MERCHANT	0000936016856716	26/12/19	645.00		20,119.97
27/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020025888 1@YESBANKLTD-YESB0000004-936140767603-VE RIFIED MERCHANT	0000936116397212	27/12/19	60.00		20,059.97

### HDFC BANK LIMITED

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MR. NITIN KUMAR  
#41 SIXCON APARTMENT FLAT N 301  
EJIPURA MAIN RD BANGALORE  
EJIPUR SIGNAL  
BANGALORE 560007  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYAN NAGAR  
Address : NO 402,4TH A CROSS,II BLOCK,  
HRBR LAYOUT,  
KALYAN NAGAR  
City : BANGALORE 560043  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NITINKUMAR154@GMAIL.COM  
Cust ID : 51913991  
Account No : 50100016468492 PRIME  
A/C Open Date : 22/10/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000353 MICR : 560240016  
Branch Code : 353 Product Code : 113

From : 01/08/2019

To : 31/01/2020

### Statement of account

31/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 6509437428-OID10014283373@PAY	0000093659592084	31/12/19	230.00		19,829.97
31/12/19	CRV POS 436303*****3513 1229 MYNTRA DES	0000000000000000	31/12/19		380.07	20,210.04
31/12/19	CRV POS 436303*****3513 1229 MYNTRA DES	0000000000000000	31/12/19		1,524.93	21,734.97
31/12/19	CRV POS 436303*****3513 1229 MYNTRA DES	0000000000000000	31/12/19		392.09	22,127.06
31/12/19	IMPS-936521471681-NITINKUMAR-HDFC-XXXXXX X6692-52	0000936521471681	31/12/19		10,000.00	32,127.06
31/12/19	NEFT DR-SBIN0002586-MAYA DEVI-NETBANK, M UM-N365191022334051-SHAADI KHARCHA	N365191022334051	01/01/20	10,000.00		22,127.06
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		219.00	22,346.06
01/01/20	50200002753536 16494377-90428191601-TS -GP-AXIS-SIP	0000000000000000	01/01/20	3,000.00		19,346.06
01/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0111500407-OID10023529774@PAY	0000000111150905	01/01/20	15.00		19,331.06
01/01/20	UPI-ADITYA VARDHAN SINGH-ADIVS1625@OKHDF CBANK-HDFC0000184-000113968221-DEC RENT	0000000113526655	01/01/20	9,333.00		9,998.06
01/01/20	UPI-CHITRANSH SRIVASTAVA-CHITRANSHPHOTOG RAPHY@OKHDFCBANK-HDFC0009367-00011398047 8-ADVANCE	0000000113542954	01/01/20	5,000.00		4,998.06
03/01/20	CRV POS 436303*****3513 0101 MYNTRA DES	0000000000000000	03/01/20		831.36	5,829.42
03/01/20	CRV POS 436303*****3513 0101 MYNTRA DES	0000000000000000	03/01/20		405.04	6,234.46
03/01/20	CRV POS 436303*****3513 0101 MYNTRA DES	0000000000000000	03/01/20		1,247.50	7,481.96
06/01/20	IMPS-000613147700-NITINKUMAR-HDFC-XXXXXX X6692-52	0000000613147700	06/01/20		45,000.00	52,481.96
06/01/20	UPI-CRED-CREDCC@YESBANK-YESB0000022-0006 13870661-CREDIT CARD BILL P	0000000613654960	06/01/20	22,476.92		30,005.04
06/01/20	UPI-KUHELI MITRA-KUHELIMITRA-1@OKHDFCBAN K-HDFC0000184-000614443552-OWE	0000000614433647	06/01/20		20,000.00	50,005.04
06/01/20	RHDF8385915452/SBI CARDS	0000200062881666	06/01/20	44,318.00		5,687.04
06/01/20	UPI-ADITYA VARDHAN SINGH-ADIVS1625@OKHDF CBANK-HDFC0000184-000619380091-COOK	0000000619900403	06/01/20		5,000.00	10,687.04
06/01/20	EAW-436303XXXXXX3513-BECN3077-BANGALORE	00000000000006247	06/01/20	7,000.00		3,687.04

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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EJIPURA MAIN RD BANGALORE  
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BANGALORE 560007  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYAN NAGAR  
Address : NO 402,4TH A CROSS,II BLOCK,  
HRBR LAYOUT,  
KALYAN NAGAR  
City : BANGALORE 560043  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NITINKUMAR154@GMAIL.COM  
Cust ID : 51913991  
Account No : 50100016468492 PRIME  
A/C Open Date : 22/10/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000353 MICR : 560240016  
Branch Code : 353 Product Code : 113

From : 01/08/2019

To : 31/01/2020

### Statement of account

08/01/20	IMPS-000809817594-MR VIPIN BIHARI-HDFC -XXXXXXXXXXXX5433-INETIMPS00109239881	0000000809817594	08/01/20		100,000.00	103,687.04
08/01/20	CRV POS 436303*****3513 0103 MYNTRA DES	0000000000000000	08/01/20		1,109.71	104,796.75
08/01/20	CRV POS 436303*****3513 0103 MYNTRA DES	0000000000000000	08/01/20		448.00	105,244.75
08/01/20	CRV POS 436303*****3513 0103 MYNTRA DES	0000000000000000	08/01/20		404.00	105,648.75
08/01/20	CRV POS 436303*****3513 0104 MYNTRA DES	0000000000000000	08/01/20		1,339.05	106,987.80
08/01/20	CRV POS 436303*****3513 0106 MYNTRA DES	0000000000000000	08/01/20		1,434.30	108,422.10
08/01/20	CRV POS 436303*****3513 0106 MYNTRA DES	0000000000000000	08/01/20		1,663.64	110,085.74
09/01/20	50200019839646-TPT-TEST TRANSACTION-CHER ISHTRIP HOLIDAYS PRIVATE LIMITED	0000000191514244	09/01/20	100.00		109,985.74
09/01/20	50200019839646-TPT-CHERISHTRIP GREECE HO LIDAY-CHERISHTRIP HOLIDAYS PRIVATE LIMIT ED	0000000193154146	09/01/20	49,900.00		60,085.74
09/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0920213409-OID10089619187@PAY	0000000920512640	09/01/20	90.00		59,995.74
10/01/20	UPI-GIRISH P-PAY9611431685@PAYTM-PYTM012 3456-001016993712-OID202001101616000	0000001016680796	10/01/20	65.00		59,930.74
12/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 1210285327-OID10107829448@PAY	0000001210401121	12/01/20	99.00		59,831.74
13/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 1321334204-OID10119970789@PAY	0000001321987104	13/01/20	65.00		59,766.74
13/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020027173 7@YESBANKLTD-YESB0000004-001321383030-VE RIFIED MERCHANT	0000001321013507	13/01/20	40.00		59,726.74
13/01/20	UPI-CH JAYACHANDRA-9849960535@YBL-UTIB00 02791-001321423759-NA	0000001321032886	13/01/20	20.00		59,706.74
14/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 1414129695-OID10123632179@PAY	0000001414341547	14/01/20	66.00		59,640.74
14/01/20	UPI-DIVY KISHOR-DIVYKISHOR@OKAXIS-KKBK0 000431-001422042202-BIKE SERVICE	0000001422663761	14/01/20	1,000.00		58,640.74
15/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 1508662148-OID10128268559@PAY	0000000158418526	15/01/20	96.00		58,544.74

### HDFC BANK LIMITED

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EJIPURA MAIN RD BANGALORE  
EJIPUR SIGNAL  
BANGALORE 560007  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYAN NAGAR  
Address : NO 402,4TH A CROSS,II BLOCK,  
HRBR LAYOUT,  
KALYAN NAGAR  
City : BANGALORE 560043  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NITINKUMAR154@GMAIL.COM  
Cust ID : 51913991  
Account No : 50100016468492 PRIME  
A/C Open Date : 22/10/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000353 MICR : 560240016  
Branch Code : 353 Product Code : 113

From : 01/08/2019

To : 31/01/2020

### Statement of account

15/01/20	UPI-MR SAYYAD MD ADIL-ADIL786SAYYAD@OKHD	0000001514150349	15/01/20	500.00		58,044.74
	FCBANK-ALLA0212460-001514120916-SERVICE					
15/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000001514157228	15/01/20		13.00	58,057.74
	00553-001514798217-UPI					
15/01/20	UPI-SAROJ KUMAR MANDAL-Q24132167@YBL-IBK	0000001516955151	15/01/20	45.00		58,012.74
	L0000693-001516187297-NA					
16/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100321495	0000001618667264	16/01/20	20.00		57,992.74
	@ICICI-ICIC0000001-001618820830-VERIFIED					
	MERCHANT					
16/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000001619726923	16/01/20	30.00		57,962.74
	1619938211-OID10139699380@PAY					
16/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000001619927040	16/01/20	110.00		57,852.74
	1619319940-OID10140087292@PAY					
16/01/20	50200019839646-TPT-CHERISH TRIP ADVANCE-	0000000114244330	16/01/20	40,000.00		17,852.74
	CHERISHTRIP HOLIDAYS PRIVATE LIMITED					
17/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000001720428650	17/01/20	20.00		17,832.74
	1720260312-OID10147309711@PAY					
18/01/20	UPI-SAROJ KUMAR MANDAL-Q24132167@YBL-IBK	0000001814939878	18/01/20	30.00		17,802.74
	L0000693-001814863521-NA					
18/01/20	CRV POS 436303*****3513 0115 MYNTRA DES	0000000000000000	18/01/20		1,169.00	18,971.74
18/01/20	CRV POS 436303*****3513 0115 MYNTRA DES	0000000000000000	18/01/20		1,706.00	20,677.74
18/01/20	CRV POS 436303*****3513 0115 MYNTRA DES	0000000000000000	18/01/20		973.00	21,650.74
18/01/20	CRV POS 436303*****3513 0115 MYNTRA DES	0000000000000000	18/01/20		429.08	22,079.82
19/01/20	UPI-VENKATESH M-PAYTM-49612925@PAYTM-PYT	0000001920927173	19/01/20	55.00		22,024.82
	M0123456-001920990408-OID202001192007470					
20/01/20	IMPS-002015319674-GAURAV KUMAR SONI-INDB	0000002015319674	20/01/20	100.00		21,924.82
	-XXXXXXXXX8484-TEST TRANSACTION					
20/01/20	IMPS-002015323741-GAURAV KUMAR SONI-INDB	0000002015323741	20/01/20	7,388.00		14,536.82
	-XXXXXXXXX8484-RING PAYMENT					
21/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000002110207330	21/01/20	5.00		14,531.82
	2110803789-OID10170428810@PAY					
21/01/20	UPI-NPS TRUST-ENPS.KARVY@AXISBANK-UTIB00	0000002118343042	21/01/20	1,011.80		13,520.02

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RTGS/NEFT IFSC: HDFC0000353 MICR : 560240016  
Branch Code : 353 Product Code : 113

From : 01/08/2019

To : 31/01/2020

### Statement of account

	01394-002118884890-400000025602T11011				
21/01/20	UPI-J SEVA LAL-Q12565831@YBL-KARB0000910	0000002118440164	21/01/20	50.00	13,470.02
	-002118514049-NA				
22/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000002219206396	22/01/20	19.00	13,451.02
	2219294643-OID10181762465@PAY				
23/01/20	UPI-J SEVA LAL-Q12565831@YBL-KARB0000910	0000002315697558	23/01/20	25.00	13,426.02
	-002315051583-UPI				
24/01/20	UPI-BEEDA-Q17381119@YBL-PUNB0473000-0024	0000002420848772	24/01/20	5.00	13,421.02
	20331511-UPI				
24/01/20	UPI-PARCO BAKERS-PAYTMQR281005050101EHU9	0000002420933520	24/01/20	40.00	13,381.02
	PQJR5FCH@PAYTM-PYTM0123456-002420392940-				
	UPI				
25/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000000258725119	25/01/20	400.00	12,981.02
	2508335123-OID10198085266@PAY				
25/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000000259827609	25/01/20	25.00	12,956.02
	2509516626-OID10198203496@PAY				
25/01/20	UPI-MR UTKARSH GUPTA-UTGUPTA1989@OKHDFC	0000002521592108	25/01/20	2,500.00	10,456.02
	BANK-ALLA0213037-002521579566-ADVANCE FO				
	R CAR				
26/01/20	UPI-SURESH PAN SHOP-PAYTM-46603799@PAYT	0000002614668507	26/01/20	50.00	10,406.02
	M-PYTM0123456-002614496542-OID2020012614				
	16440				
26/01/20	UPI-PARIJAT MOHAN JHA-RAHULSUPERB11@OKSB	0000002616302665	26/01/20	500.00	9,906.02
	I-SBIN0000152-002616430910-LOAN				
26/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000002620818455	26/01/20	88.00	9,818.02
	2620563635-OID10209462303@PAY				
27/01/20	UPI-JYOTHI-PAYTM-44885757@PAYTM-PYTM0123	0000002720071759	27/01/20	25.00	9,793.02
	456-002720400277-OID202001272056200				
28/01/20	UPI-JYOTHI-PAYTM-44885757@PAYTM-PYTM0123	0000002816182553	28/01/20	75.00	9,718.02
	456-002816594245-OID202001281604370				
28/01/20	CRV POS 436303*****3513 0126 MYNTRA DES	0000000000000000	28/01/20		11,252.19
				1,534.17	
29/01/20	UPI-ADITYA VARDHAN SINGH-ADIVS1625@OKHDF	0000002914071066	29/01/20	9,333.00	1,919.19

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:29AAACH2702H1ZW

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. NITIN KUMAR  
#41 SIXCON APARTMENT FLAT N 301  
EJIPURA MAIN RD BANGALORE  
EJIPUR SIGNAL  
BANGALORE 560007  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : KALYAN NAGAR  
Address : NO 402,4TH A CROSS,II BLOCK,  
HRBR LAYOUT,  
KALYAN NAGAR  
City : BANGALORE 560043  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : NITINKUMAR154@GMAIL.COM  
Cust ID : 51913991  
Account No : 50100016468492 PRIME  
A/C Open Date : 22/10/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000353 MICR : 560240016  
Branch Code : 353 Product Code : 113

From : 01/08/2019

To : 31/01/2020

### Statement of account

	CBANK-HDFC0000184-002914268810-RENT JAN					
29/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 2933304560-OID10228878473@PAY	0000002919957823	29/01/20	107.00		1,812.19
30/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 3039775878-OID10232595067@PAY	0000003013460936	30/01/20	25.00		1,787.19
30/01/20	IMPS-003015222495-NITINKUMAR-HDFC-XXXXXX X6692-52	0000003015222495	30/01/20		60,000.00	61,787.19
30/01/20	IMPS-003015373411-MAYA DEVI-SBIN-XXXXXXX 9671-SHAADI PAYMENT	0000003015373411	30/01/20	50,000.00		11,787.19
30/01/20	UPI-SURESH KUMAR YADV-YSURESHKUMARCV1203 @OKICICI-PYTM0123456-003016646481-UPI	0000003016013470	30/01/20	50.00		11,737.19
30/01/20	UPI-NAMAK SWAD ANUSAAR-Q49390223@YBL-SBI N0010222-003020821129-UPI	0000003020543238	30/01/20	45.00		11,692.19
30/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 3045518429-OID10235461492@PAY	0000003020682000	30/01/20	40.00		11,652.19
31/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 3153996058-OID10239930423@PAY	0000003116066805	31/01/20	50.00		11,602.19

### STATEMENT SUMMARY :-

Opening Balance  
7,862.76

Dr Count  
209

Cr Count  
61

Debits  
696,011.51

Credits  
699,750.94

Closing Bal  
11,602.19

Generated On: 27-Feb-2020 12:33

Generated By: 51913991

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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