



MRS. VEDASHREE PRAVEEN YAVAGAL  
NO 64/B D NO 002 SV RESIDENCY  
BANK OF BARODA COLONY  
NEAR BIG MARKET JP NAGAR 6TH PHASE  
BANGALORE 560072  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : J P NAGAR V PHASE  
Address : BBMP KATHA NO.205,205/1-17/2-3,  
SARAKKI KERE,  
24TH MAIN, J P NAGAR  
City : BANGALORE 560078  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VEDA.AGASTYA@GMAIL.COM  
Cust ID : 74880104  
Account No : 50100206177240 PB Customer  
A/C Open Date : 14/07/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003824 MICR : 560240111  
Branch Code : 3824 Product Code : 187

From : 01/04/2018

To : 31/03/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/18	50100209940091 NEW KIDS AC AGASTYA P Y	0000000000000000	01/04/18	1,000.00		104,808.77
10/04/18	POS 438624XXXXXX8750 URBANCLAP TECHNO POS DEBIT	0000810023395514	10/04/18	400.00		104,408.77
20/04/18	POS 438624XXXXXX8750 INDAR CUT PIECE POS DEBIT	0000811009151657	20/04/18	1,430.00		102,978.77
24/04/18	POS 438624XXXXXX8750 URBANCLAP POS DEBIT	0000811470199403	24/04/18	600.00		102,378.77
28/04/18	POS 438624XXXXXX8750 SAGAR HEALTHCARE POS DEBIT	00000000000000394	28/04/18	3,760.00		98,618.77
28/04/18	POS 438624XXXXXX8750 SAGAR HEALTHCARE POS DEBIT	00000000000000272	28/04/18	620.00		97,998.77
01/05/18	50100209940091 NEW KIDS AC AGASTYA P Y	0000000000000000	01/05/18	1,000.00		96,998.77
07/05/18	IMPS-812717167743-SRIDHAR PICHUMANI-HDFC -XXXXXXXXX0064-PICHUMANI	0000812717167743	07/05/18		1,000.00	97,998.77
10/05/18	POS 438624XXXXXX8750 M/S VEERA RAGAVA POS DEBIT	0000813002516911	10/05/18	314.00		97,684.77
10/05/18	02861050019504-TPT-OFF LUNCH	0000000471244827	10/05/18		3,150.00	100,834.77
11/05/18	01331000019882-TPT-FOOD PAYMENT	0000000245401742	11/05/18		2,750.00	103,584.77
15/05/18	POS 438624XXXXXX8750 URBANCLAP POS DEBIT	0000813540092085	15/05/18	400.00		103,184.77
16/05/18	POS 438624XXXXXX8750 S S ENTERPRISES POS DEBIT	0000813614463069	16/05/18	411.25		102,773.52
19/05/18	FT - DR - 50100096025636 - PRAVEEN Y A	00000000000000002	19/05/18	100,000.00		2,773.52
22/05/18	UPI-50100213975608-9403187900.WA.MGI@ICI CI-814209846755-NA	0000081429686769	22/05/18		90.00	2,863.52
29/05/18	POS 438624XXXXXX8750 PATEL METALS PRO POS DEBIT	0000814916057215	29/05/18	2,490.00		373.52
01/06/18	UPI-4111229596-RAKSHANKRS77@OKAXIS-81521 3635345-UPI	0000815213383243	01/06/18		630.00	1,003.52
02/06/18	50100209940091 NEW KIDS AC AGASTYA P Y	0000000000000000	02/06/18	1,000.00		3.52
03/06/18	UPI-50100213975608-9403187900.WA.MGI@ICI CI-815419718370-NA	0000815419335053	03/06/18		720.00	723.52

### 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>.

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 Email : VEDA.AGASTYA@GMAIL.COM  
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04/06/18	NEFT CR-UTIB0000009-RASHMI SINGH-TIFFIN- AXMB181553016712	AXMB181553016712	04/06/18		1,330.00	2,053.52
04/06/18	UPI-50100213975608-9403187900.WA.MGI@ICI CI-815515111118-NA	0000815515996160	04/06/18		720.00	2,773.52
05/06/18	UPI-041591600011461-8360989568@YBL-81561 6307824-PAYMENT FROM PHONEPE	0000815616003255	05/06/18		1,275.00	4,048.52
05/06/18	ATW-438624XXXXXX8750-S1ANBN40-BANGALORE	0000000000006049	05/06/18	500.00		3,548.52
07/06/18	POS 438624XXXXXX8750 P K DEPARTMENTAL PO S DEBIT	0000815818739056	07/06/18	318.00		3,230.52
08/06/18	POS 438624XXXXXX8750 P K DEPARTMENTAL PO S DEBIT	0000815910044008	08/06/18	445.00		2,785.52
08/06/18	UPI-4111229596-RAKSHANKRS77@OKAXIS-81591 7556603-UPI	0000815917726254	08/06/18		810.00	3,595.52
09/06/18	ATW-438624XXXXXX8750-S1ANBN40-BANGALORE	0000000000007535	09/06/18	1,500.00		2,095.52
10/06/18	UPI-041591600011520-9646265566@YBL-81611 1587921-PAYMENT FROM PHONEPE	0000816111895975	10/06/18		450.00	2,545.52
14/06/18	ATW-438624XXXXXX8750-S1ANBN40-BANGALORE	0000000000008433	14/06/18	1,500.00		1,045.52
14/06/18	UPI-041591600011461-8360989568@YBL-81652 8036011-PAYMENT FROM PHONEPE	0000816514038199	14/06/18		675.00	1,720.52
15/06/18	POS 438624XXXXXX8750 SUPRA HOSPITAL POS DEBIT	0000816618545014	15/06/18	400.00		1,320.52
16/06/18	02861050019504-TPT-LUNCH 35 PPL OFF	0000000298319805	16/06/18		3,150.00	4,470.52
16/06/18	UPI-50100213975608-9403187900.WA.MGI@ICI CI-816718924337-NA	0000816718830271	16/06/18		2,340.00	6,810.52
18/06/18	NEFT CR-UTIB0000009-RASHMI SINGH-TIFFIN- AXMB181698276305	AXMB181698276305	18/06/18		560.00	7,370.52
18/06/18	UPI-4111229596-RAKSHANKRS77@OKAXIS-81691 3785171-UPI	0000816913889138	18/06/18		860.00	8,230.52
19/06/18	UPI-00000020235558924-RAYARNAV@OKAXIS-81 7019418919-UPI	0000817019927565	19/06/18		1,890.00	10,120.52
20/06/18	POS 438624XXXXXX8750 P K DEPARTMENTAL PO S DEBIT	0000817111049386	20/06/18	546.00		9,574.52

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21/06/18	ATW-438624XXXXXX8750-S1ANBN40-BANGALORE	000000000000398	21/06/18	4,000.00		5,574.52
22/06/18	POS 438624XXXXXX8750 P K DEPARTMENTAL PO S DEBIT	0000817306990020	22/06/18	189.00		5,385.52
23/06/18	50100108083673 -TPT-TIFFIN	0000000262531351	23/06/18		1,470.00	6,855.52
26/06/18	POS 438624XXXXXX8750 S S ENTERPRISES POS DEBIT	0000817716306619	26/06/18	300.76		6,554.76
30/06/18	POS 438624XXXXXX8750 MADHURA MEDICALS PO S DEBIT	0000818111123490	30/06/18	475.00		6,079.76
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		487.00	6,566.76
01/07/18	50100209940091 NEW KIDS AC AGASTYA P Y	0000000000000000	01/07/18	1,000.00		5,566.76
02/07/18	CRV POS 438624*****8750 DISCOUNT ON FUE	0000000000000000	02/07/18		2.36	5,569.12
03/07/18	POS 438624XXXXXX8750 A BEST BABY POS DEB IT	0000818412979610	03/07/18	279.00		5,290.12
10/07/18	ATW-438624XXXXXX8750-S1ANBN40-BANGALORE	0000000000006510	10/07/18	1,000.00		4,290.12
16/07/18	NEFT CR-KARB0000098-MANGALA ANAND-VEDASH REE PRAVEEN YAVAGAL-KARB18197631955	KARB18197631955	16/07/18		12,500.00	16,790.12
01/08/18	50100209940091 NEW KIDS AC AGASTYA P Y	0000000000000000	01/08/18	1,000.00		15,790.12
01/08/18	NWD-438624XXXXXX8750-SCB0009-JP NAGAR	0000821312002899	01/08/18	500.00		15,290.12
02/08/18	POS 438624XXXXXX8750 S S ENTERPRISES POS DEBIT	0000821411756997	02/08/18	370.12		14,920.00
06/08/18	POS 438624XXXXXX8750 AMAZON SELLER POS D EBIT	0000000000000579	06/08/18	669.00		14,251.00
08/08/18	POS 438624XXXXXX8750 PAYU-WWW.ZOMATO. PO S DEBIT	0000110011445709	08/08/18	230.00		14,021.00
08/08/18	POS 438624XXXXXX8750 HTTP WWW ZOMATO POS DEBIT	0000822040067142	08/08/18	5.00		14,016.00
09/08/18	NEFT CR-KARB0000098-MANGALA ANAND-VEDASH REE PRAVEEN YAVAGAL-KARB18221039798	KARB18221039798	09/08/18		12,912.00	26,928.00
14/08/18	ATW-438624XXXXXX8750-S1ANBN40-BANGALORE	0000000000007593	14/08/18	2,000.00		24,928.00
23/08/18	NWD-438624XXXXXX8750-SJPPB473-BANGALORE	0000823512445880	23/08/18	10,000.00		14,928.00
30/08/18	ATW-438624XXXXXX8750-S1ANBN40-BANGALORE	0000000000001699	30/08/18	500.00		14,428.00
31/08/18	POS 438624XXXXXX8750 VEERARAGAVAENTER PO	0000824303604966	31/08/18	309.68		14,118.32

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	S DEBIT					
06/09/18	ATW-438624XXXXXX8750-S1ANBN40-BANGALORE	0000000000004155	06/09/18	500.00		13,618.32
06/09/18	POS 438624XXXXXX8750 S S ENTERPRISES POS	0000824916678590	06/09/18	400.69		13,217.63
	DEBIT					
11/09/18	POS 438624XXXXXX8750 BALAJI TEXTILES POS	0000825415172400	11/09/18	1,750.00		11,467.63
	DEBIT					
14/09/18	POS 438624XXXXXX8750 KAR BLR JP NAGAR PO	0000825716019112	14/09/18	679.00		10,788.63
	S DEBIT					
01/10/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		125.00	10,913.63
06/10/18	POS 438624XXXXXX8750 FIRST BABY STORE PO	0000000000002716	06/10/18	939.00		9,974.63
	S DEBIT					
17/11/18	POS 438624XXXXXX8750 MC DONALDS, POS DEB	00000000000045373	17/11/18	184.98		9,789.65
	IT					
19/11/18	POS 438624XXXXXX8750 CITRUSPAY ZOMATO PO	0000832340050908	19/11/18	235.20		9,554.45
	S DEBIT					
23/11/18	POS 438624XXXXXX8750 SHREE POORNAPRAG PO	0000832707572805	23/11/18	289.63		9,264.82
	S DEBIT					
24/11/18	POS 438624XXXXXX8750 KAR BLR JP NAGAR PO	0000832809067842	24/11/18	1,256.00		8,008.82
	S DEBIT					
29/11/18	POS 438624XXXXXX8750 TAURUS RESTAURAN PO	0000833308522451	29/11/18	271.00		7,737.82
	S DEBIT					
03/12/18	POS 438624XXXXXX8750 VEERA RAGAVA POS DE	0000000000014864	03/12/18	310.90		7,426.92
	BIT					
05/12/18	POS REF 438624*****8750-12/05 VEERA RAG	0000000000000000	05/12/18		2.33	7,429.25
07/12/18	POS 438624XXXXXX8750 HTTP WWW ZOMATO POS	0000834130053783	07/12/18	277.00		7,152.25
	DEBIT					
18/12/18	POS 438624XXXXXX8750 SHREE POORNAPRAG PO	0000835206227297	18/12/18	269.29		6,882.96
	S DEBIT					
22/12/18	POS 438624XXXXXX8750 BALAJI MEDICAL A PO	0000835619165412	22/12/18	288.00		6,594.96
	S DEBIT					
22/12/18	POS 438624XXXXXX8750 SRI LAKSHMI MEDI PO	0000000000005823	22/12/18	740.00		5,854.96
	S DEBIT					

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01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		77.00	5,931.96
05/01/19	POS 438624XXXXXX8750 S S ENTERPRISES POS	0000900510546047	05/01/19	310.82		5,621.14
	DEBIT					
27/01/19	POS 438624XXXXXX8750 VIJAYA AUTO SERV PO	0000000000001162	27/01/19	1,000.00		4,621.14
	S DEBIT					
28/01/19	NWD-438624XXXXXX8750-SJPPB473-BANGALORE	0000902813117616	28/01/19	1,500.00		3,121.14
30/01/19	POS REF 438624*****8750-01/30 VIJAYA AU	0000000000000000	30/01/19		7.50	3,128.64
11/02/19	POS 438624XXXXXX8750 S S ENTERPRISES POS	0000904204508373	11/02/19	316.20		2,812.44
	DEBIT					
21/02/19	POS 438624XXXXXX8750 CITY SERVICE STA PO	0000905210434302	21/02/19	260.00		2,552.44
	S DEBIT					
25/02/19	CRV POS 438624*****8750 0221 HPCL 0.75%	0000000000000000	25/02/19		1.95	2,554.39
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		31.00	2,585.39

### STATEMENT SUMMARY :-

**Opening Balance**  
 105,808.77

**Dr Count**  
 57

**Cr Count**  
 28

**Debits**  
 153,239.52

**Credits**  
 50,016.14

**Closing Bal**  
 2,585.39

Generated On: 10-Apr-2019 12:33

Generated By: 74880104

Requesting Branch Code: NET

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

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