



MR SENTHIL M  
S/O LATE G MOHANRAJ  
149/2 4TH CROSS KUNDANAHALLI COLONY  
NEAR C MRIT COLLEGE  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

Generated On:10-FEB-2025 17:26:56

Generated By: R34803

Requesting Branch Code: 1472

From : 01/04/2024

To : 10/02/2025

### Statement of account

| Date     | Narration  | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 01/04/24 | UPI-SRI MANJUNATHA<br>PUNCH-PAYTMQR151VJ9C333@<br>PAYTM-YESB0PTMUPI-409254144707-PAYMENT<br>FROM PHONE               | 0000409254144707 | 01/04/24 | 150.00          | 0.00         | 6,414.07        |
| 01/04/24 | UPI-SAJEERA C P-BHARATPE90727380934@<br>YESBANKLTD-YESB0YESUPI-409281485388-PAY<br>TO BHARATPE ME                    | 0000409281485388 | 01/04/24 | 420.00          | 0.00         | 5,994.07        |
| 02/04/24 | UPI-YOGESH M N-99022140743@<br>AXL-UTIB0003189-409399999212-UPI  | 0000409399999212 | 02/04/24 | 349.00          | 0.00         | 5,645.07        |
| 02/04/24 | BAJAJFINOTP_BFL23122399850_70253748  | 0000000000000000 | 02/04/24 | 3,792.00        | 0.00         | 1,853.07        |
| 02/04/24 | BAJAJFINOTP_BFL07032468585_70153741  | 0000000000000000 | 02/04/24 | 9,742.00        | 0.00         | -7,888.93       |
| 02/04/24 | BAJAJFINOTP_BFL07032468585_70153741  | 0000000000000000 | 02/04/24 | 0.00            | 9,742.00     | 1,853.07        |
| 02/04/24 | UPI-DOMINOS PIZZA-DOMINOSPIZZA.42567183@<br>HDFCBANK-HDFC0000001-409315560044-PAYMEN<br>T FROM PHONE                 | 0000409315560044 | 02/04/24 | 1,120.79        | 0.00         | 732.28          |
| 03/04/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-409455196760-PAYMENT<br>FROM PHONE                                  | 0000409455196760 | 03/04/24 | 0.00            | 10,000.00    | 10,732.28       |
| 03/04/24 | UPI-SRI MANJUNATHA<br>PUNCH-PAYTMQR28100505010116XP502NCOYW@<br>PAYTM-YESB0PTMUPI-409427236337-PAYMENT<br>FROM PHONE | 0000409427236337 | 03/04/24 | 50.00           | 0.00         | 10,682.28       |
| 03/04/24 | IMPS-409412622535-KARTHIK<br>V-INDB-XXXXXXX7884-P2AMOB   | 0000409412622535 | 03/04/24 | 0.00            | 21,000.00    | 31,682.28       |
| 03/04/24 | BAJAJFINOTP_BFL07032468585_70633050  | 0000000000000000 | 03/04/24 | 9,742.00        | 0.00         | 21,940.28       |
| 04/04/24 | UPI-SACHIN G P-8951623392@<br>YBL-HDFC0004210-409523220726-PAYMENT<br>FROM PHONE                                     | 0000409523220726 | 04/04/24 | 0.00            | 14,000.00    | 35,940.28       |
| 04/04/24 | UPI-R K R ENTERPRISES KU-PAYTM-91325754@<br>PAYTM-YESB0PTMUPI-409539189120-PAYMENT                                   | 0000409539189120 | 04/04/24 | 1,000.00        | 0.00         | 34,940.28       |

### 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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### Statement of account

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|----------|--|------------------|----------|-----------|-----------|-----------|
|          | FROM PHONE   |                  |          |           |           |           |
| 04/04/24 | 50100244314677-TPT-RENT-DIPA PRIYA PRASAD  | 0000000474407542 | 04/04/24 | 0.00      | 13,000.00 | 47,940.28 |
| 04/04/24 | UPI-ASCC GROUP-JOEL0506@ YBL-KARB0000130-409570550346-PAYMENT  | 0000409570550346 | 04/04/24 | 5,000.00  | 0.00      | 42,940.28 |
| 04/04/24 | FROM PHONE UPI-SHETTY LUNCH HOME-SHETTYLUNCHHOME.63017138@ HDFCBANK-HDFC0000001-409584674234-PAYMENT | 0000409584674234 | 04/04/24 | 4,798.00  | 0.00      | 38,142.28 |
| 04/04/24 | FROM PHONE UPI-SHETTY LUNCH HOME-SHETTYLUNCHHOME.63017138@ HDFCBANK-HDFC0000001-409508320134-PAYMENT | 0000409508320134 | 04/04/24 | 4,604.00  | 0.00      | 33,538.28 |
| 05/04/24 | FROM PHONE UPI-KHALEEL JAN-AMZN0026761499@ APL-CNRB0000033-409623189904-PAYMENT                      | 0000409623189904 | 05/04/24 | 188.00    | 0.00      | 33,350.28 |
| 05/04/24 | FROM PHONE UPI-XXXXXX3511-SBIN0000001-409683789124-PAYMENT FROM PHONE                                | 0000409683789124 | 05/04/24 | 24,307.00 | 0.00      | 9,043.28  |
| 05/04/24 | UPI-VIGNESH SHANMUGA SUN-8971430027@ PZ-HDFC0009489-409659886400-RENTC216MAR24                       | 0000409659886400 | 05/04/24 | 0.00      | 30,000.00 | 39,043.28 |
| 05/04/24 | UPI-MUKUNDA-9845639030@ YBL-SBIN0040784-446267945438-PAYMENT   | 0000446267945438 | 05/04/24 | 8,000.00  | 0.00      | 31,043.28 |
| 06/04/24 | FROM PHONE NEFT CR-UTIB0000009-GAURAV SHARMA-SENTHIL M-AXOMB09752988487                              | AXOMB09752988487 | 06/04/24 | 0.00      | 21,000.00 | 52,043.28 |
| 06/04/24 | UPI-SWIGGY-SWIGGY773.RZP@ ICICI-ICIC0DC0099-409711655843-PAYVIARAZ ORPAY                             | 0000409711655843 | 06/04/24 | 278.00    | 0.00      | 51,765.28 |
| 07/04/24 | UPI-NEKKUNDI MUNIREDDY N-KOTEPNR@ OKHDFCBANK-HDFC0001300-409839125128-UPI                            | 0000409839125128 | 07/04/24 | 0.00      | 35,000.00 | 86,765.28 |

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| 07/04/24 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@<br>YBL-IDIB000B198-446431282641-PAYMENT FROM<br>PHONE              | 0000446431282641 | 07/04/24 | 36,000.00 | 0.00      | 50,765.28 |
| 07/04/24 | UPI-NAVEEN KUMAR J-9686010778@<br>YBL-SBIN0010365-446441343745-PAYMENT<br>FROM PHONE                             | 0000446441343745 | 07/04/24 | 7,000.00  | 0.00      | 43,765.28 |
| 07/04/24 | UPI-SANSAR CENTRE<br>C3-PAYTMQR2810050501011IJRP0I7YTWD@<br>PAYTM-YESB0PTMUPI-409844759672-PAYMENT<br>FROM PHONE | 0000409844759672 | 07/04/24 | 745.00    | 0.00      | 43,020.28 |
| 08/04/24 | UPI-SRIRAMA-9632336764@<br>YBL-CNRB0000000-446580543700-PAYMENT<br>FROM PHONE                                    | 0000446580543700 | 08/04/24 | 25,000.00 | 0.00      | 18,020.28 |
| 08/04/24 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@<br>YBL-IDIB000B198-446548101101-PAYMENT FROM<br>PHONE              | 0000446548101101 | 08/04/24 | 750.00    | 0.00      | 17,270.28 |
| 08/04/24 | UPI-GIRISHA N V-NV.GIRISHA@<br>YBL-SBIN0012706-446581713268-PAYMENT<br>FROM PHONE                                | 0000446581713268 | 08/04/24 | 150.00    | 0.00      | 17,120.28 |
| 08/04/24 | IMPS-409913330997-XAVIER N<br>S-ICIC-XXXXXXXXX0127-MARCH   | 0000409913330997 | 08/04/24 | 0.00      | 74,565.00 | 91,685.28 |
| 08/04/24 | UPI-LOKESH K-LOKIGAGANK@<br>OKSBI-SBIN0040784-409983317151-PAYMENT<br>FROM PHONE                                 | 0000409983317151 | 08/04/24 | 2,500.00  | 0.00      | 89,185.28 |
| 08/04/24 | UPI-SURESH Y-SURI39370@<br>OKAXIS-BARB0NELAMA-409925660674-PAYMENT<br>FROM PHONE                                 | 0000409925660674 | 08/04/24 | 5,000.00  | 0.00      | 84,185.28 |
| 09/04/24 | UPI-TIMEZONE<br>ENTERTAINME-TIMEZONEENTERTAINMEN.6301546<br>1@   | 0000410016254134 | 09/04/24 | 2,000.00  | 0.00      | 82,185.28 |

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|----------|---|------------------|----------|-----------|------|-----------|
|          | HDFCBANK-HDFC0000001-410016254134-PAYMENT<br>FROM PHONE   |                  |          |           |      |           |
| 09/04/24 | UPI-TIMEZONE<br>ENTERTAINME-TIMEZONEENTERTAINMEN.6301547<br>7@<br>HDFCBANK-HDFC0000001-410067888340-PAYMENT<br>FROM PHONE | 0000410067888340 | 09/04/24 | 3,040.00  | 0.00 | 79,145.28 |
| 10/04/24 | UPI-RAMESH REDDY K-9611862588@<br>AXL-UBIN0814351-446701127728-PAYMENT<br>FROM PHONE                                      | 0000446701127728 | 10/04/24 | 3,000.00  | 0.00 | 76,145.28 |
| 10/04/24 | UPI-MURALI MOHAN N-BHARATPE09897112519@<br>YESBANKLTD-YESB0YESUPI-410177177320-PAYM<br>ENT FROM PHONE                     | 0000410177177320 | 10/04/24 | 150.00    | 0.00 | 75,995.28 |
| 10/04/24 | UPI-MRS S TRYPHOSA SARDO-9845577577@<br>YBL-IDIB000B198-446759034351-PAYMENT<br>FROM PHONE                                | 0000446759034351 | 10/04/24 | 8,000.00  | 0.00 | 67,995.28 |
| 10/04/24 | UPI-REBECCA WILSON-9663427385@<br>YBL-SBIN0040784-446734942493-PAYMENT<br>FROM PHONE                                      | 0000446734942493 | 10/04/24 | 8,000.00  | 0.00 | 59,995.28 |
| 10/04/24 | UPI-AKBARALI KHAN-9901069503@<br>YBL-HDFC0001472-446793502122-PAYMENT<br>FROM PHONE                                       | 0000446793502122 | 10/04/24 | 19,000.00 | 0.00 | 40,995.28 |
| 10/04/24 | UPI-VANITHA A-NISARGA.VANI@<br>YBL-CNRB0000033-446766631870-PAYMENT<br>FROM PHONE   | 0000446766631870 | 10/04/24 | 10,000.00 | 0.00 | 30,995.28 |
| 10/04/24 | UPI-DEEPIKA S-8904353959@<br>IBL-CNRB0000033-446702335352-PAYMENT<br>FROM PHONE   | 0000446702335352 | 10/04/24 | 1,000.00  | 0.00 | 29,995.28 |
| 10/04/24 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@<br>YBL-IDIB000B198-446770158020-PAYMENT FROM<br>PHONE                       | 0000446770158020 | 10/04/24 | 400.00    | 0.00 | 29,595.28 |

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| 10/04/24 | UPI-MATS FUEL PARK HPCL-PAYTM-311057@<br>PAYTM-YESB0PTMUPI-410166477461-PAYMENT<br>FROM PHONE             | 0000410166477461 | 10/04/24 | 4,811.80  | 0.00      | 24,783.48 |
| 11/04/24 | UPI-NEKKUNDI MUNIREDDY N-KOTEPNR@<br>OKHDFCBANK-HDFC0001300-410209539772-UPI                              | 0000410209539772 | 11/04/24 | 0.00      | 15,000.00 | 39,783.48 |
| 11/04/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@<br>YBL-CNRB0000033-446899094027-PAYMENT<br>FROM PHONE                       | 0000446899094027 | 11/04/24 | 10,000.00 | 0.00      | 29,783.48 |
| 11/04/24 | UPI-DEVENDRA M-9632670319@<br>YBL-SBIN0010366-446897946228-PAYMENT<br>FROM PHONE                          | 0000446897946228 | 11/04/24 | 5,000.00  | 0.00      | 24,783.48 |
| 12/04/24 | UPI-MURALI C S-9448872391@<br>YBL-CNRB0000033-446903358239-PAYMENT<br>FROM PHONE                          | 0000446903358239 | 12/04/24 | 500.00    | 0.00      | 24,283.48 |
| 12/04/24 | UPI-AAYUSH KUMAR-8521187429@<br>PAYTM-HDFC0001279-410340358757-MARCH<br>RENT S1                           | 0000410340358757 | 12/04/24 | 0.00      | 24,000.00 | 48,283.48 |
| 13/04/24 | UPI-SUDHABAI-SUDHABAI89@<br>OKICICI-CNRB0000000-447089716954-UPI  | 0000447089716954 | 13/04/24 | 0.00      | 3,000.00  | 51,283.48 |
| 13/04/24 | IMPS-410411273593-PHONEPEPRIVATELIMI-UTI<br>B-XXXXXXXXXXXX8981-IMPS                                       | 0000410411273593 | 13/04/24 | 0.00      | 1.00      | 51,284.48 |
| 14/04/24 | UPI-MRS S TRYPHOSA SARDO-9845577577@<br>YBL-IDIB000B198-447166346433-PAYMENT<br>FROM PHONE                | 0000447166346433 | 14/04/24 | 4,000.00  | 0.00      | 47,284.48 |
| 14/04/24 | UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS<br>YESBANK-YESB0000022-410576825484-F07<br>CREDIT BY PHON        | 0000410576825484 | 14/04/24 | 0.00      | 15,000.00 | 62,284.48 |
| 14/04/24 | UPI-SUBHAS<br>ENTERPRISES-MAB.037244005600341@<br>AXISBANK-UTIB0000100-410598918113-PAYMENT<br>FROM PHONE | 0000410598918113 | 14/04/24 | 5,630.00  | 0.00      | 56,654.48 |
| 14/04/24 | UPI-RAGAM SUPER   | 0000410522832766 | 14/04/24 | 1,440.00  | 0.00      | 55,214.48 |

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|----------|---|------------------|----------|----------|------|-----------|
|          | MARKET-PAYTMQR2810050501011JA22UKC0V31@   |                  |          |          |      |           |
|          | PAYTM-YESB0PTMUPI-410522832766-PAYMENT    |                  |          |          |      |           |
|          | FROM PHONE                                |                  |          |          |      |           |
| 14/04/24 | UPI-MR A                                  | 0000447144574705 | 14/04/24 | 170.00   | 0.00 | 55,044.48 |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@         |                  |          |          |      |           |
|          | YBL-IDIB000B198-447144574705-PAYMENT FROM |                  |          |          |      |           |
|          | PHONE                                     |                  |          |          |      |           |
| 15/04/24 | UPI-MUKUNDA-9845639030@                   | 0000447244624128 | 15/04/24 | 1,500.00 | 0.00 | 53,544.48 |
|          | YBL-SBIN0040784-447244624128-PAYMENT      |                  |          |          |      |           |
|          | FROM PHONE                                |                  |          |          |      |           |
| 16/04/24 | UPI-MR A                                  | 0000447371398152 | 16/04/24 | 170.00   | 0.00 | 53,374.48 |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@         |                  |          |          |      |           |
|          | YBL-IDIB000B198-447371398152-PAYMENT FROM |                  |          |          |      |           |
|          | PHONE                                     |                  |          |          |      |           |
| 16/04/24 | UPI-SINCHANA H Y-7022848743@              | 0000447354462124 | 16/04/24 | 700.00   | 0.00 | 52,674.48 |
|          | AXL-KKBK0008275-447354462124-PAYMENT      |                  |          |          |      |           |
|          | FROM PHONE                                |                  |          |          |      |           |
| 16/04/24 | UPI-S CHANDRA-CHANDRUGOWDAGOWDA928@       | 0000447374614635 | 16/04/24 | 5,000.00 | 0.00 | 47,674.48 |
|          | YBL-KKBK0008075-447374614635-PAYMENT      |                  |          |          |      |           |
|          | FROM PHONE                                |                  |          |          |      |           |
| 16/04/24 | UPI-S CHANDRA-CHANDRUGOWDAGOWDA928@       | 0000447313175394 | 16/04/24 | 5,000.00 | 0.00 | 42,674.48 |
|          | YBL-KKBK0008075-447313175394-PAYMENT      |                  |          |          |      |           |
|          | FROM PHONE                                |                  |          |          |      |           |
| 16/04/24 | UPI-MR A                                  | 0000447300498825 | 16/04/24 | 1,800.00 | 0.00 | 40,874.48 |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@         |                  |          |          |      |           |
|          | YBL-IDIB000B198-447300498825-PAYMENT FROM |                  |          |          |      |           |
|          | PHONE                                     |                  |          |          |      |           |
| 16/04/24 | UPI-MR A                                  | 0000447340601795 | 16/04/24 | 700.00   | 0.00 | 40,174.48 |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@         |                  |          |          |      |           |
|          | YBL-IDIB000B198-447340601795-PAYMENT FROM |                  |          |          |      |           |
|          | PHONE                                     |                  |          |          |      |           |
| 16/04/24 | UPI-MURALI C S-9448872391@                | 0000447334154083 | 16/04/24 | 2,000.00 | 0.00 | 38,174.48 |

### HDFC BANK LIMITED

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S/O LATE G MOHANRAJ  
149/2 4TH CROSS KUNDANAHALLI COLONY  
NEAR C MRIT COLLEGE  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

Generated On:10-FEB-2025 17:26:56

Generated By: R34803

Requesting Branch Code: 1472

From : 01/04/2024

To : 10/02/2025

### Statement of account

|          |   |                  |          |           |        |           |
|----------|---|------------------|----------|-----------|--------|-----------|
|          | YBL-CNRB0000033-447334154083-PAYMENT<br>FROM PHONE  |                  |          |           |        |           |
| 16/04/24 | UPI-THE RASAGANGA VEG-Q678139109@<br>YBL-YESB0YBLUPI-447365104363-PAYMENT<br>FROM PHONE             | 0000447365104363 | 16/04/24 | 50.00     | 0.00   | 38,124.48 |
| 16/04/24 | UPI-MASOOD PASHA-Q483392497@<br>YBL-YESB0YBLUPI-447356206465-PAYMENT<br>FROM PHONE                  | 0000447356206465 | 16/04/24 | 20.00     | 0.00   | 38,104.48 |
| 16/04/24 | UPI-VISHWANATH S-VISHWA.RMGN@<br>YBL-SBIN0004235-447372939843-PAYMENT<br>FROM PHONE                 | 0000447372939843 | 16/04/24 | 8,000.00  | 0.00   | 30,104.48 |
| 16/04/24 | UPI-GOPALKRISHNA M R-7411111114@<br>YBL-CNRB0000033-447368473045-PAYMENT<br>FROM PHONE              | 0000447368473045 | 16/04/24 | 3,000.00  | 0.00   | 27,104.48 |
| 16/04/24 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@<br>YBL-IDIB000B198-447370550120-PAYMENT FROM<br>PHONE | 0000447370550120 | 16/04/24 | 1,000.00  | 0.00   | 26,104.48 |
| 16/04/24 | UPI-NAGA MALLESWARI PUT-NAGAMALLESWARI9<br>YBL-SBIN0040784-447313354569-PAYMENT<br>FROM PHONE       | 0000447313354569 | 16/04/24 | 1,900.00  | 0.00   | 24,204.48 |
| 17/04/24 | UPI-DUNZO DIGITAL<br>PRIVAT-DUNZODIGITALPR.PAYU@<br>MAIRTEL-AIRP0000001-410841706892-DUNZO ORDER    | 0000410841706892 | 17/04/24 | 362.00    | 0.00   | 23,842.48 |
| 17/04/24 | UPI-DUNZO-DUNZO.CASHFREE@<br>HDFCBANK-HDFC0004460-410818145860-DUNZO<br>ORDER                       | 0000410818145860 | 17/04/24 | 362.00    | 0.00   | 23,480.48 |
| 17/04/24 | UPI-DUNZO-DUNZO.CASHFREE@<br>HDFCBANK-HDFC0004460-410885559071-UPI<br>REFUND                        | 0000410885559071 | 17/04/24 | 0.00      | 362.00 | 23,842.48 |
| 17/04/24 | UPI-ANANDA V-9845801840@<br>YBL-KARB0000117-410825869828-PAYMENT                                    | 0000410825869828 | 17/04/24 | 10,000.00 | 0.00   | 13,842.48 |

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|----------|---|------------------|----------|----------|--------|-----------|
| 17/04/24 | FROM PHONE                                  |                  |          |          |        |           |
| 17/04/24 | UPI-DUNZO DIGITAL                           | 0000410811592443 | 17/04/24 | 0.00     | 362.00 | 14,204.48 |
|          | PRIVAT-DUNZODIGITALPR.PAYU@                 |                  |          |          |        |           |
|          | MAIRTEL-AIRP0000001-410811592443-REFUND FOR |                  |          |          |        |           |
|          | UPI RRN                                     |                  |          |          |        |           |
| 17/04/24 | UPI-MANOJ KUMAR V-9008474693@               | 0000447493766172 | 17/04/24 | 1,000.00 | 0.00   | 13,204.48 |
|          | YBL-SBIN0007117-447493766172-PAYMENT        |                  |          |          |        |           |
|          | FROM PHONE                                  |                  |          |          |        |           |
| 17/04/24 | UPI-YOUR CHOICE                             | 0000410895417210 | 17/04/24 | 1,200.00 | 0.00   | 12,004.48 |
|          | FOOTWEAR-GPAY-11240010674@                  |                  |          |          |        |           |
|          | OKBIZAXIS-UTIB0000000-410895417210-PAYMENT  |                  |          |          |        |           |
|          | FROM PHONE                                  |                  |          |          |        |           |
| 17/04/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@             | 0000410832735949 | 17/04/24 | 2,000.00 | 0.00   | 10,004.48 |
|          | YBL-YESB0YBLUPI-410832735949-YOUR WALLET    |                  |          |          |        |           |
|          | WILL B                                      |                  |          |          |        |           |
| 17/04/24 | UPI-SHEKAR Y R-BHARATPE.90068293548@        | 0000410876206337 | 17/04/24 | 50.00    | 0.00   | 9,954.48  |
|          | FBPE-FDRL0001382-410876206337-PAY TO        |                  |          |          |        |           |
|          | BHARATPE ME                                 |                  |          |          |        |           |
| 17/04/24 | UPI-DEEPIKA S-8904353959@                   | 0000447482518029 | 17/04/24 | 1,700.00 | 0.00   | 8,254.48  |
|          | IBL-CNRB0000033-447482518029-PAYMENT        |                  |          |          |        |           |
|          | FROM PHONE                                  |                  |          |          |        |           |
| 17/04/24 | UPI-ARASEGOWDA D K-9980001397-2@            | 0000410825787821 | 17/04/24 | 180.00   | 0.00   | 8,074.48  |
|          | AXL-HDFC0CSRCL-410825787821-PAYMENT         |                  |          |          |        |           |
|          | FROM PHONE                                  |                  |          |          |        |           |
| 17/04/24 | UPI-LOKESH K-9742777643@                    | 0000447413154059 | 17/04/24 | 5,000.00 | 0.00   | 3,074.48  |
|          | YBL-SBIN0040784-447413154059-PAYMENT        |                  |          |          |        |           |
|          | FROM PHONE                                  |                  |          |          |        |           |
| 20/04/24 | UPI-MIDAS FRESH-Q486135516@                 | 0000447770877986 | 20/04/24 | 255.00   | 0.00   | 2,819.48  |
|          | YBL-YESB0YBLUPI-447770877986-PAYMENT        |                  |          |          |        |           |
|          | FROM PHONE                                  |                  |          |          |        |           |
| 20/04/24 | UPI-VODAFONE IDEA KARNA-VIINAPPKAR@         | 0000447795547896 | 20/04/24 | 302.00   | 0.00   | 2,517.48  |
|          | YBL-YESB0YBLUPI-447795547896-PAYMENT        |                  |          |          |        |           |

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|          | FROM PHONE                               |                  |          |          |           |           |
| 21/04/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@          | 0000411214621750 | 21/04/24 | 2,000.00 | 0.00      | 517.48    |
|          | YBL-YESB0YBLUPI-411214621750-YOUR WALLET |                  |          |          |           |           |
|          | WILL B                                   |                  |          |          |           |           |
| 22/04/24 | UPI-LLOYD EDWARD-8105181364@             | 0000411327336527 | 22/04/24 | 0.00     | 28,000.00 | 28,517.48 |
|          | AXISB-HDFC0000683-411327336527-SMR A 304 |                  |          |          |           |           |
|          | RENT                                     |                  |          |          |           |           |
| 25/04/24 | UPI-RAMDEV FASHION WEAR-Q360882138@      | 0000448270264845 | 25/04/24 | 1,259.00 | 0.00      | 27,258.48 |
|          | YBL-YESB0YBLUPI-448270264845-PAYMENT     |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 25/04/24 | UPI-TEMIDI MUKANTI-Q979420522@           | 0000448246626787 | 25/04/24 | 250.00   | 0.00      | 27,008.48 |
|          | YBL-YESB0YBLUPI-448246626787-PAYMENT     |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 25/04/24 | UPI-JABIR K P-Q254793015@                | 0000448264290100 | 25/04/24 | 500.00   | 0.00      | 26,508.48 |
|          | YBL-YESB0YBLUPI-448264290100-PAYMENT     |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 25/04/24 | UPI-VODAFONE IDEA KARNA-VIINAPPKAR@      | 0000448280228017 | 25/04/24 | 302.00   | 0.00      | 26,206.48 |
|          | YBL-YESB0YBLUPI-448280228017-PAYMENT     |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 26/04/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@          | 0000411737038651 | 26/04/24 | 2,000.00 | 0.00      | 24,206.48 |
|          | YBL-YESB0YBLUPI-411737038651-YOUR WALLET |                  |          |          |           |           |
|          | WILL B                                   |                  |          |          |           |           |
| 27/04/24 | UPI-NOBROKER                             | 0000411833377854 | 27/04/24 | 2,915.00 | 0.00      | 21,291.48 |
|          | TECHNOLOGIE-NOBROKERTECHNOL125.RZP@      |                  |          |          |           |           |
|          | ICICI-ICIC0DC0099-411833377854-PAY VIA   |                  |          |          |           |           |
|          | RAZORPAY                                 |                  |          |          |           |           |
| 27/04/24 | UPI-HABEEB PASHA-PAYTMQR14G8ZZ@          | 0000411877144125 | 27/04/24 | 20.00    | 0.00      | 21,271.48 |
|          | PAYTM-YESB0PTMUPI-411877144125-PAYMENT   |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 27/04/24 | UPI-RAJ RESTAURANT-VYAPAR.169022714287@  | 0000411894509685 | 27/04/24 | 940.00   | 0.00      | 20,331.48 |
|          | HDFCBANK-HDFC0000001-411894509685-PAYMEN |                  |          |          |           |           |
|          | T FROM PHONE                             |                  |          |          |           |           |

### HDFC BANK LIMITED

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Currency : INR  
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| 27/04/24 | UPI-MOCHI SHOES BZM-PAYTM-64724467@<br>PAYTM-YESB0PTMUPI-411823189943-PAYMENT<br>FROM PHONE   | 0000411823189943 | 27/04/24 | 9,460.00  | 0.00      | 10,871.48 |
| 28/04/24 | UPI-MATS FUEL PARK HPCL-PAYTM-311057@<br>PAYTM-YESB0PTMUPI-411959705477-PAYMENT<br>FROM PHONE | 0000411959705477 | 28/04/24 | 4,590.18  | 0.00      | 6,281.30  |
| 28/04/24 | UPI-RELIANCE STATIONERY -Q593383837@<br>YBL-YESB0YBLUPI-448540145455-PAYMENT<br>FROM PHONE    | 0000448540145455 | 28/04/24 | 2,120.00  | 0.00      | 4,161.30  |
| 29/04/24 | UPI-PHONEPE-PPAUTOPAYBROADBAND@<br>YBL-YESB0YBLUPI-412028034157-YOUR BILL<br>WILL BE          | 0000412028034157 | 29/04/24 | 606.52    | 0.00      | 3,554.78  |
| 29/04/24 | UPI-WATER ANGELS-PAYTMQR13XTNY0FV7@<br>PAYTM-YESB0PTMUPI-412006012283-PAYMENT<br>FROM PHONE   | 0000412006012283 | 29/04/24 | 65.00     | 0.00      | 3,489.78  |
| 29/04/24 | UPI-VIKRAM MISHRA-MISHRARKV@<br>OKHDFCBANK-HDFC0000811-412096569175-UPI                       | 0000412096569175 | 29/04/24 | 0.00      | 30,000.00 | 33,489.78 |
| 01/05/24 | UPI-SWIGGY-UPISWIGGY@<br>ICICI-ICIC0DC0099-412272709930-UPI                                   | 0000412272709930 | 01/05/24 | 1,314.00  | 0.00      | 32,175.78 |
| 02/05/24 | UPI-MR P S MURUGAN-9655700107@<br>YBL-IDIB000K107-448914554496-PAYMENT<br>FROM PHONE          | 0000448914554496 | 02/05/24 | 10,000.00 | 0.00      | 22,175.78 |
| 02/05/24 | NEFT CR-UTIB0000009-GAURAV<br>SHARMA-SENTHIL M-AXOMB12378452450                               | AXOMB12378452450 | 02/05/24 | 0.00      | 21,000.00 | 43,175.78 |
| 02/05/24 | BAJAJFINOTP_BFL23122399850_73783184   | 0000000000000000 | 02/05/24 | 3,792.00  | 0.00      | 39,383.78 |
| 02/05/24 | BAJAJFINOTP_BFL07032468585_73693583   | 0000000000000000 | 02/05/24 | 9,625.00  | 0.00      | 29,758.78 |
| 02/05/24 | UPI-BROOKEFIELD SANJEEVI-Q679054446@<br>YBL-YESB0YBLUPI-448997870587-PAYMENT<br>FROM PHONE    | 0000448997870587 | 02/05/24 | 180.00    | 0.00      | 29,578.78 |
| 03/05/24 | UPI-JYOTHI-9538535529@<br>YBL-SBIN0010366-449054536267-PAYMENT<br>FROM PHONE                  | 0000449054536267 | 03/05/24 | 1,000.00  | 0.00      | 28,578.78 |

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| 03/05/24 | UPI-ESTHER CHANDRIKA J-ESTHERCHANDRIKA@<br>YBL-HDFC0000286-449073017935-PAYMENT<br>FROM PHONE       | 0000449073017935 | 03/05/24 | 10,000.00 | 0.00      | 18,578.78 |
| 03/05/24 | UPI-THESRIRANGAMCAFE-Q833728658@<br>YBL-YESB0YBLUPI-449070452135-PAYMENT<br>FROM PHONE              | 0000449070452135 | 03/05/24 | 125.00    | 0.00      | 18,453.78 |
| 03/05/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@<br>YBL-YESB0YBLUPI-412442234292-YOUR WALLET<br>WILL B               | 0000412442234292 | 03/05/24 | 2,000.00  | 0.00      | 16,453.78 |
| 04/05/24 | UPI-PRISCILLA JOEL-PRISCILLAJOE@<br>AXL-SBIN0040784-449115003810-PAYMENT<br>FROM PHONE              | 0000449115003810 | 04/05/24 | 10,000.00 | 0.00      | 6,453.78  |
| 04/05/24 | UPI-NEKKUNDI MUNIREDDY N-KOTEPNR@<br>OKAXIS-UTIB0002766-412585040977-UPI                            | 0000412585040977 | 04/05/24 | 0.00      | 5,000.00  | 11,453.78 |
| 04/05/24 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@<br>YBL-IDIB000B198-449139874022-PAYMENT FROM<br>PHONE | 0000449139874022 | 04/05/24 | 170.00    | 0.00      | 11,283.78 |
| 04/05/24 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@<br>YBL-IDIB000B198-449187011868-PAYMENT FROM<br>PHONE | 0000449187011868 | 04/05/24 | 5,000.00  | 0.00      | 6,283.78  |
| 04/05/24 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@<br>YBL-IDIB000B198-449195936332-PAYMENT FROM<br>PHONE | 0000449195936332 | 04/05/24 | 1,000.00  | 0.00      | 5,283.78  |
| 04/05/24 | NEFT CR-INDB0000006-KARTHIK<br>V-SENTHIL-INDBN04058734570   | INDBN04058734570 | 04/05/24 | 0.00      | 21,000.00 | 26,283.78 |
| 04/05/24 | UPI-BABU-BABUREDDY1978275@<br>YBL-STCB0000065-412508872049-PAYMENT<br>FROM PHONE                    | 0000412508872049 | 04/05/24 | 3,000.00  | 0.00      | 23,283.78 |
| 05/05/24 | UPI-SRINIVAS K A-9845481097-2@  | 0000449220260531 | 05/05/24 | 1,000.00  | 0.00      | 22,283.78 |

### HDFC BANK LIMITED

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149/2 4TH CROSS KUNDANAHALLI COLONY  
NEAR C MRIT COLLEGE  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

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Generated By: R34803

Requesting Branch Code: 1472

From : 01/04/2024

To : 10/02/2025

### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
|          | YBL-BARB0VJMLAX-449220260531-PAYMENT<br>FROM PHONE   |                  |          |           |           |           |
| 05/05/24 | UPI-VIGNESH SHANMUGA SUN-8971430027@<br>PZ-HDFC0009489-412671472918-RENTC216APR2<br>4                      | 0000412671472918 | 05/05/24 | 0.00      | 30,000.00 | 52,283.78 |
| 05/05/24 | UPI-SMART<br>BABY-PAYTMQR2810050501019JP9LJ4QQVUL@<br>PAYTM-YESB0PTMUPI-412656045849-PAYMENT<br>FROM PHONE | 0000412656045849 | 05/05/24 | 2,377.00  | 0.00      | 49,906.78 |
| 06/05/24 | UPI-SACHIN G P-8951623392@<br>YBL-HDFC0004210-412722580158-PAYMENT<br>FROM PHONE                           | 0000412722580158 | 06/05/24 | 0.00      | 14,000.00 | 63,906.78 |
| 06/05/24 | 50100244314677-TPT-RENT-DIPA PRIYA<br>PRASAD   | 0000000116098402 | 06/05/24 | 0.00      | 13,000.00 | 76,906.78 |
| 07/05/24 | UPI-VISHWANATH S-VISHWA.RMGN@<br>YBL-SBIN0004235-449479063886-PAYMENT<br>FROM PHONE                        | 0000449479063886 | 07/05/24 | 3,000.00  | 0.00      | 73,906.78 |
| 07/05/24 | UPI-NAVEEN KUMAR J-9686010778@<br>YBL-SBIN0010365-449476358028-PAYMENT<br>FROM PHONE                       | 0000449476358028 | 07/05/24 | 30,000.00 | 0.00      | 43,906.78 |
| 07/05/24 | UPI-MR DOORUVASAN-8072824176@<br>AXL-IDIB000R020-449441619299-PAYMENT<br>FROM PHONE                        | 0000449441619299 | 07/05/24 | 40.00     | 0.00      | 43,866.78 |
| 07/05/24 | UPI-KANTHAMMA-PAYTMQR1TV13T0HLV@<br>PAYTM-YESB0PTMUPI-412810804046-PAYMENT<br>FROM PHONE                   | 0000412810804046 | 07/05/24 | 160.00    | 0.00      | 43,706.78 |
| 07/05/24 | UPI-MUKUNDA-9845639030@<br>YBL-SBIN0040784-449476001894-PAYMENT<br>FROM PHONE                              | 0000449476001894 | 07/05/24 | 2,600.00  | 0.00      | 41,106.78 |
| 07/05/24 | UPI-REBECCA WILSON-9663427385@<br>YBL-SBIN0040784-449438900101-PAYMENT<br>FROM PHONE                       | 0000449438900101 | 07/05/24 | 5,000.00  | 0.00      | 36,106.78 |

### HDFC BANK LIMITED

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K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

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### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 08/05/24 | UPI-S TRYPHOSA SARDONYX-ELISHA77@<br>YBL-HDFC0001300-449538589530-PAYMENT<br>FROM PHONE             | 0000449538589530 | 08/05/24 | 5,000.00  | 0.00      | 31,106.78 |
| 08/05/24 | UPI-LIFE STYLE<br>INTERNATI-LANDMARKMAXRETAIL@<br>YBL-YESB0YBLUPI-449562911474-PAYMENT<br>FOR501535 | 0000449562911474 | 08/05/24 | 6,931.00  | 0.00      | 24,175.78 |
| 08/05/24 | UPI-MATS FUEL PARK HPCL-PAYTM-311057@<br>PAYTM-YESB0PTMUPI-412997636309-PAYMENT<br>FROM PHONE       | 0000412997636309 | 08/05/24 | 4,878.69  | 0.00      | 19,297.09 |
| 08/05/24 | UPI-NAVEEN KUMAR J-9686010778@<br>YBL-SBIN0010365-449569569120-PAYMENT<br>FROM PHONE                | 0000449569569120 | 08/05/24 | 5,000.00  | 0.00      | 14,297.09 |
| 08/05/24 | UPI-SHIVABHARATH B S-8431777873SHI@<br>YBL-IDFB0080151-412921117439-PAYMENT<br>FROM PHONE           | 0000412921117439 | 08/05/24 | 1,500.00  | 0.00      | 12,797.09 |
| 08/05/24 | UPI-SHIVABHARATH B S-8431777873SHI@<br>YBL-IDFB0080151-412996327740-PAYMENT<br>FROM PHONE           | 0000412996327740 | 08/05/24 | 500.00    | 0.00      | 12,297.09 |
| 08/05/24 | UPI-DELHIVERY LIMITED-PAYTM-DELHIVERY123<br>PAYTM-YESB0PTMUPI-412991012039-PAYMENT<br>FROM PHONE    | 0000412991012039 | 08/05/24 | 699.00    | 0.00      | 11,598.09 |
| 08/05/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-412991720203-PAYMENT<br>FROM PHONE                 | 0000412991720203 | 08/05/24 | 0.00      | 15,000.00 | 26,598.09 |
| 09/05/24 | UPI-TATA AIG GENERAL<br>INS-TATAAIGGENERAL.RZP@<br>AXISBANK-UTIB0001511-413090898184-PAYVIARAZORPAY | 0000413090898184 | 09/05/24 | 23,898.00 | 0.00      | 2,700.09  |
| 09/05/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@<br>YBL-YESB0YBLUPI-413005187401-YOUR WALLET<br>WILL B               | 0000413005187401 | 09/05/24 | 2,000.00  | 0.00      | 700.09    |
| 09/05/24 | UPI-AAAYUSH KUMAR-8521187429@   | 0000413046603718 | 09/05/24 | 0.00      | 24,000.00 | 24,700.09 |

### HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : KARTHIK NAGAR  
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NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

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### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
| 10/05/24 | PAYTM-HDFC0001279-413046603718-MAY RENT<br>UPI-NOBROKER<br>TECHNOLOGIE-NOBROKERTECHNOL125.RZP@<br>ICICI-ICIC0DC0099-413187716250-PAY VIA<br>RAZORPAY | 0000413187716250 | 10/05/24 | 3,015.00 | 0.00      | 21,685.09 |
| 10/05/24 | UPI-NOBROKER<br>TECHNOLOGIE-NOBROKERTECHNOL125.RZP@<br>ICICI-ICIC0DC0099-413187719215-PAY VIA<br>RAZORPAY  | 0000413187719215 | 10/05/24 | 3,015.00 | 0.00      | 18,670.09 |
| 10/05/24 | UPI-NOBROKER<br>TECHNOLOGIE-NOBROKERTECHNOL125.RZP@<br>ICICI-ICIC0DC0099-413187736796-PAY VIA<br>RAZORPAY  | 0000413187736796 | 10/05/24 | 4,075.00 | 0.00      | 14,595.09 |
| 10/05/24 | UPI-RAGAM SUPER<br>MARKET-PAYTMQR2810050501011JA22UKC0V31@<br>PAYTM-YESB0PTMUPI-413128832384-PAYMENT<br>FROM PHONE                                   | 0000413128832384 | 10/05/24 | 2,765.00 | 0.00      | 11,830.09 |
| 10/05/24 | UPI-MRS JHARNA PRATHAP K-8722220777-2@<br>AXL-CBIN0280850-413110272854-PAYMENT<br>FROM PHONE   | 0000413110272854 | 10/05/24 | 5,108.00 | 0.00      | 6,722.09  |
| 10/05/24 | UPI-BAHUKA RESTAURANT A-PAYTM-83149202@<br>PAYTM-YESB0PTMUPI-413161422240-PAYMENT<br>FROM PHONE  | 0000413161422240 | 10/05/24 | 753.00   | 0.00      | 5,969.09  |
| 11/05/24 | UPI-SYED AZEEMUDDIN-8328559706@<br>YBL-HDFC0001472-413286843897-PAYMENT<br>FROM PHONE  | 0000413286843897 | 11/05/24 | 0.00     | 15,000.00 | 20,969.09 |
| 13/05/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@<br>YBL-YESB0YBLUPI-413480729922-YOUR WALLET<br>WILL B  | 0000413480729922 | 13/05/24 | 2,000.00 | 0.00      | 18,969.09 |
| 14/05/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@<br>YBL-YESB0YBLUPI-450123068853-PAYMENT<br>FROM PHONE  | 0000450123068853 | 14/05/24 | 2,000.00 | 0.00      | 16,969.09 |

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 131758858  
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A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
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|----------|---|------------------|----------|----------|----------|-----------|
| 15/05/24 | UPI-SUSHIL PUNITH WATSA-SUSHILPUNITH@<br>YBL-KKBK0008075-450253464901-PAYMENT<br>FROM PHONE         | 0000450253464901 | 15/05/24 | 5,000.00 | 0.00     | 11,969.09 |
| 15/05/24 | UPI-VEERAMANI P-9344363144-3@<br>YBL-HDFC0001005-450298995236-PAYMENT<br>FROM PHONE                 | 0000450298995236 | 15/05/24 | 350.00   | 0.00     | 11,619.09 |
| 15/05/24 | UPI-PHONEPE-BBPSBP@<br>YBL-YESB0YBLUPI-450293387950-PAYMENT<br>FROM PHONE                           | 0000450293387950 | 15/05/24 | 2,000.00 | 0.00     | 9,619.09  |
| 15/05/24 | UPI-KANNIKA ENTERPRISES-PAYTM-34505193@<br>PAYTM-YESB0PTMUPI-413637112090-PAYMENT<br>FROM PHONE     | 0000413637112090 | 15/05/24 | 4,613.94 | 0.00     | 5,005.15  |
| 16/05/24 | UPI-HAYDENKUMAR LAKSHM-8105838186@<br>PAYTM-KKBK0000958-413742192436-NA                             | 0000413742192436 | 16/05/24 | 0.00     | 6,000.00 | 11,005.15 |
| 16/05/24 | UPI-SUDHABAI-SUDHABAI89@<br>OKICICI-CNRB0000000-413710892388-UPI                                    | 0000413710892388 | 16/05/24 | 0.00     | 3,000.00 | 14,005.15 |
| 17/05/24 | UPI-CHENDUR MURUGAN-Q334273061@<br>YBL-YESB0YBLUPI-450462139217-PAYMENT<br>FROM PHONE               | 0000450462139217 | 17/05/24 | 3,460.00 | 0.00     | 10,545.15 |
| 17/05/24 | UPI-VODAFONE IDEA KARNA-VIINAPPKAR@<br>YBL-YESB0YBLUPI-450427346644-PAYMENT<br>FROM PHONE           | 0000450427346644 | 17/05/24 | 302.00   | 0.00     | 10,243.15 |
| 17/05/24 | UPI-THILIBAN SAMIVEL P-PAYTM-91737562@<br>PAYTM-YESB0PTMUPI-413820663989-PAYMENT<br>FROM PHONE      | 0000413820663989 | 17/05/24 | 2,000.00 | 0.00     | 8,243.15  |
| 17/05/24 | UPI-HOTEL KANNAPPA-VYAPAR.168322986591@<br>HDFCBANK-HDFC0000001-413889385740-PAYMEN<br>T FROM PHONE | 0000413889385740 | 17/05/24 | 1,470.00 | 0.00     | 6,773.15  |
| 18/05/24 | UPI-ASHOK KUMAR M-Q278862596@<br>YBL-YESB0YBLUPI-450523461470-PAYMENT<br>FROM PHONE                 | 0000450523461470 | 18/05/24 | 400.00   | 0.00     | 6,373.15  |
| 18/05/24 | UPI-SYED SHABAZ S-BHARATPE.90068461576@   | 0000413954571565 | 18/05/24 | 150.00   | 0.00     | 6,223.15  |

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|          |  |                            |          |           |            |            |
|----------|--|----------------------------|----------|-----------|------------|------------|
|          | FBPE-FDRL0001382-413954571565-PAY TO<br>BHARATPE ME  |                            |          |           |            |            |
| 18/05/24 | UPI-MUKUNDA-9845639030@<br>YBL-SBIN0040784-450541929961-PAYMENT<br>FROM PHONE                    | 0000450541929961           | 18/05/24 | 1,500.00  | 0.00       | 4,723.15   |
| 18/05/24 | UPI-MUKUNDA-9845639030@<br>YBL-SBIN0040784-450575496273-PAYMENT<br>FROM PHONE                    | 0000450575496273           | 18/05/24 | 2,000.00  | 0.00       | 2,723.15   |
| 18/05/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-413983064115-PAYMENT<br>FROM PHONE              | 0000413983064115           | 18/05/24 | 0.00      | 12,000.00  | 14,723.15  |
| 18/05/24 | UPI-FEATHER TOUCH-GPAY-11240871218@<br>OKBIZAXIS-UTIB0000000-413998992793-PAYME<br>NT FROM PHONE | 0000413998992793           | 18/05/24 | 999.00    | 0.00       | 13,724.15  |
| 19/05/24 | UPI-ARIF PASHA-Q324696040@<br>YBL-BARB0VJHOSK-450614027422-PAYMENT<br>FROM PHONE                 | 0000450614027422           | 19/05/24 | 50.00     | 0.00       | 13,674.15  |
| 20/05/24 | UPI-D GOPAL-6300539653@<br>AXL-UTIB0000412-450784699181-PAYMENT<br>FROM PHONE                    | 0000450784699181           | 20/05/24 | 9,500.00  | 0.00       | 4,174.15   |
| 20/05/24 | UPI-S TRYPHOSA SARDONYX-ELISHA77@<br>YBL-HDFC0001300-450772475792-PAYMENT<br>FROM PHONE          | 0000450772475792           | 20/05/24 | 4,000.00  | 0.00       | 174.15     |
| 22/05/24 | RTGS CR-ICIC0002338-XAVIER N S-SENTHIL<br><br>M-ICICR12024052202525262                           | ICICR1202405220252<br>5262 | 22/05/24 | 0.00      | 475,000.00 | 475,174.15 |
| 22/05/24 | UPI-S TRYPHOSA SARDONYX-ELISHA77@<br>YBL-HDFC0001300-450965569634-PAYMENT<br>FROM PHONE          | 0000450965569634           | 22/05/24 | 50,000.00 | 0.00       | 425,174.15 |
| 22/05/24 | UPI-S TRYPHOSA SARDONYX-ELISHA77@<br>YBL-HDFC0001300-450918456290-PAYMENT<br>FROM PHONE          | 0000450918456290           | 22/05/24 | 50,000.00 | 0.00       | 375,174.15 |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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S/O LATE G MOHANRAJ  
149/2 4TH CROSS KUNDANAHALLI COLONY  
NEAR C MRIT COLLEGE  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

Generated On:10-FEB-2025 17:26:56

Generated By: R34803

Requesting Branch Code: 1472

From : 01/04/2024

To : 10/02/2025

### Statement of account

|          |  |                            |          |            |            |              |
|----------|--|----------------------------|----------|------------|------------|--------------|
| 23/05/24 | JANMAR24 INSTAALERTCHG 21 SMS<br>140524-MIR2514343439877   | MIR2514343439877           | 23/05/24 | 4.96       | 0.00       | 375,169.19   |
| 23/05/24 | IMPS-414416790309-ASHOK KUMAR<br>Y-ICIC-XXXXXXXX6914-NA  | 0000414416790309           | 23/05/24 | 0.00       | 10,000.00  | 385,169.19   |
| 23/05/24 | RTGS CR-ICIC0000169-ASHOK KUMAR<br>Y-SENTHIL M-ICICR12024052302531141                            | ICICR1202405230253<br>1141 | 23/05/24 | 0.00       | 990,000.00 | 1,375,169.19 |
| 24/05/24 | UPI-DHANANJAYA G P-DHANANJAYADJ90@<br>YBL-SIBL0000518-414543098059-PAYMENT<br>FROM PHONE         | 0000414543098059           | 24/05/24 | 10,000.00  | 0.00       | 1,365,169.19 |
| 25/05/24 | UPI-SHREE VARDHAN FUEL P-PAYTM-65046708@<br>PAYTM-YESB0PTMUPI-414652138851-PAYMENT<br>FROM PHONE | 0000414652138851           | 25/05/24 | 2,000.00   | 0.00       | 1,363,169.19 |
| 25/05/24 | UPI-SHASHANK D K-SHASHANKGOWDA31922@<br>YBL-SBIN0040676-451226106858-PAYMENT<br>FROM PHONE       | 0000451226106858           | 25/05/24 | 12,000.00  | 0.00       | 1,351,169.19 |
| 25/05/24 | UPI-UDAYA KUMAR K R-KADLERAUDAY@<br>OKICICI-KARB0000109-414640113925-PAYMENT<br>FROM PHONE       | 0000414640113925           | 25/05/24 | 25,000.00  | 0.00       | 1,326,169.19 |
| 25/05/24 | UPI-XAVIER N S-XAVIERSAVI@<br>OKICICI-ICIC0002338-414600223048-BWSSB                             | 0000414600223048           | 25/05/24 | 0.00       | 13,000.00  | 1,339,169.19 |
| 25/05/24 | UPI-REBECCA WILSON-9663427385@<br>YBL-SBIN0040784-451235621396-PAYMENT<br>FROM PHONE             | 0000451235621396           | 25/05/24 | 3,000.00   | 0.00       | 1,336,169.19 |
| 25/05/24 | UPI-MANJU REKHA M-MANJUREKHA7760715333@<br>AXL-FDRL0007777-414603978006-PAYMENT<br>FROM PHONE    | 0000414603978006           | 25/05/24 | 50,000.00  | 0.00       | 1,286,169.19 |
| 26/05/24 | UPI-ANKITA BHATNAGAR-ICHBINANKITA-1@<br>OKHDFCBANK-HDFC0000572-414785473253-UPI                  | 0000414785473253           | 26/05/24 | 10,000.00  | 0.00       | 1,276,169.19 |
| 27/05/24 | FT - DR - 50200060443220 - SAMPATH KUMAR<br>V  | 0000000000000057           | 27/05/24 | 450,000.00 | 0.00       | 826,169.19   |
| 27/05/24 | UPI-KUSALAPPA A A-9880594708@  | 0000451417511792           | 27/05/24 | 452.00     | 0.00       | 825,717.19   |

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
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|----------|---|------------------|----------|-----------|------|------------|
|          | YBL-SBIN0004815-451417511792-PAYMENT FROM PHONE |                  |          |           |      |            |
| 27/05/24 | UPI-MR A  | 0000451427926942 | 27/05/24 | 2,000.00  | 0.00 | 823,717.19 |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@               |                  |          |           |      |            |
|          | YBL-IDIB000B198-451427926942-PAYMENT FROM PHONE |                  |          |           |      |            |
| 27/05/24 | UPI-RAKESH KUMAR                                | 0000451427305860 | 27/05/24 | 20,000.00 | 0.00 | 803,717.19 |
|          | DAYANAN-RAKESH.DAYANANDA9@                      |                  |          |           |      |            |
|          | YBL-UTIB0003077-451427305860-PAYMENT FROM PHONE |                  |          |           |      |            |
| 27/05/24 | UPI-VISHAL JAUHARI-9663943706@                  | 0000451454186030 | 27/05/24 | 27,000.00 | 0.00 | 776,717.19 |
|          | YBL-HDFC0000280-451454186030-PAYMENT FROM PHONE |                  |          |           |      |            |
| 28/05/24 | UPI-PHONEPE-PPAUTOPAYBROADBAND@                 | 0000414970927318 | 28/05/24 | 606.52    | 0.00 | 776,110.67 |
|          | YBL-YESB0YBLUPI-414970927318-YOUR BILL WILL BE  |                  |          |           |      |            |
| 28/05/24 | UPI-MR A  | 0000451579515749 | 28/05/24 | 5,000.00  | 0.00 | 771,110.67 |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@               |                  |          |           |      |            |
|          | YBL-IDIB000B198-451579515749-PAYMENT FROM PHONE |                  |          |           |      |            |
| 28/05/24 | UPI-SURESH K-SK10688582@                        | 0000451513298063 | 28/05/24 | 6,000.00  | 0.00 | 765,110.67 |
|          | YBL-CNRB0000033-451513298063-PAYMENT FROM PHONE |                  |          |           |      |            |
| 28/05/24 | UPI-ANKITA BHATNAGAR-ICHBINANKITA-1@            | 0000414950326441 | 28/05/24 | 25,000.00 | 0.00 | 740,110.67 |
|          | OKHDFCBANK-HDFC0000572-414950326441-UPI         |                  |          |           |      |            |
| 29/05/24 | UPI-SUNILKUMAR K R-8884591630@                  | 0000451607325269 | 29/05/24 | 10,000.00 | 0.00 | 730,110.67 |
|          | YBL-CNRB0000000-451607325269-PAYMENT FROM PHONE |                  |          |           |      |            |
| 29/05/24 | UPI-SHARATH KUMAR U S-8861840565-2@             | 0000451658266881 | 29/05/24 | 30,000.00 | 0.00 | 700,110.67 |
|          | AXL-SBIN0006538-451658266881-PAYMENT FROM PHONE |                  |          |           |      |            |
| 29/05/24 | UPI-SHARATH KUMAR U S-8861840565-2@             | 0000451634789429 | 29/05/24 | 20,000.00 | 0.00 | 680,110.67 |

### HDFC BANK LIMITED

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Currency : INR  
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Cust ID : 131758858  
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A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
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|----------|---|------------------|----------|------------|------|------------|
|          | AXL-SBIN0006538-451634789429-PAYMENT<br>FROM PHONE            |                  |          |            |      |            |
| 29/05/24 | UPI-LOKESH-9740269275@  | 0000415044654794 | 29/05/24 | 3,000.00   | 0.00 | 677,110.67 |
|          | YBL-KARB0000094-415044654794-PAYMENT<br>FROM PHONE            |                  |          |            |      |            |
| 29/05/24 | UPI-SUMANGALA GURUDEV GA-9591573411@                          | 0000451678032657 | 29/05/24 | 5,000.00   | 0.00 | 672,110.67 |
|          | YBL-SBIN0003023-451678032657-PAYMENT<br>FROM PHONE            |                  |          |            |      |            |
| 29/05/24 | UPI-M SARAVANAN-9845865335@                                   | 0000451658797392 | 29/05/24 | 1,800.00   | 0.00 | 670,310.67 |
|          | YBL-SBIN0040784-451658797392-PAYMENT<br>FROM PHONE            |                  |          |            |      |            |
| 30/05/24 | UPI-SURESH K-SK10688582@                                      | 0000451740555417 | 30/05/24 | 24,000.00  | 0.00 | 646,310.67 |
|          | YBL-CNRB0000033-451740555417-PAYMENT<br>FROM PHONE            |                  |          |            |      |            |
| 30/05/24 | NEFT DR-SBIN0010365-RAKESH<br>R-WHITEFIELD-I-N151243062667249 | 0000000000000058 | 30/05/24 | 150,000.00 | 0.00 | 496,310.67 |
| 30/05/24 | UPI-ANANDA V-9845801840@                                      | 0000415118359040 | 30/05/24 | 10,000.00  | 0.00 | 486,310.67 |
|          | YBL-KARB0000117-415118359040-PAYMENT<br>FROM PHONE            |                  |          |            |      |            |
| 30/05/24 | UPI-RAAGHU K S-8970585469@                                    | 0000451723447161 | 30/05/24 | 285.00     | 0.00 | 486,025.67 |
|          | YBL-ICIC0002181-451723447161-PAYMENT<br>FROM PHONE            |                  |          |            |      |            |
| 30/05/24 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@                 | 0000451731000479 | 30/05/24 | 1,000.00   | 0.00 | 485,025.67 |
|          | YBL-IDIB000B198-451731000479-PAYMENT FROM<br>PHONE            |                  |          |            |      |            |
| 31/05/24 | UPI-GOPALKRISHNA M R-7411111114@                              | 0000451877120891 | 31/05/24 | 16,000.00  | 0.00 | 469,025.67 |
|          | YBL-CNRB0000033-451877120891-PAYMENT<br>FROM PHONE            |                  |          |            |      |            |
| 31/05/24 | UPI-SRIRAMA-9632336764@                                       | 0000451848873596 | 31/05/24 | 16,000.00  | 0.00 | 453,025.67 |
|          | YBL-CNRB0000000-451848873596-PAYMENT<br>FROM PHONE            |                  |          |            |      |            |

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 131758858  
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### Statement of account

|          |  |                  |          |           |           |            |
|----------|--|------------------|----------|-----------|-----------|------------|
| 31/05/24 | UPI-AKBARALI KHAN-9901069503@                | 0000451804310049 | 31/05/24 | 12,000.00 | 0.00      | 441,025.67 |
|          | YBL-HDFC0001472-451804310049-PAYMENT         |                  |          |           |           |            |
|          | FROM PHONE                                   |                  |          |           |           |            |
| 01/06/24 | UPI-VIKRAM MISHRA-MISHRARKV@                 | 0000415304609075 | 01/06/24 | 0.00      | 40,000.00 | 481,025.67 |
|          | OKHDFCBANK-HDFC0000811-415304609075-UPI      |                  |          |           |           |            |
| 01/06/24 | UPI-XXXXXX0062-ICIC0002338-415351680386-     | 0000415351680386 | 01/06/24 | 50,000.00 | 0.00      | 431,025.67 |
|          | PAYMENT FROM PHONE                           |                  |          |           |           |            |
| 01/06/24 | UPI-RAMYA R-9743814666@                      | 0000451971902380 | 01/06/24 | 10,000.00 | 0.00      | 421,025.67 |
|          | YBL-UTIB0001446-451971902380-PAYMENT         |                  |          |           |           |            |
|          | FROM PHONE                                   |                  |          |           |           |            |
| 01/06/24 | NEFT CHGS BRN INCL GST                       | MIR2515368064571 | 01/06/24 | 11.80     | 0.00      | 421,013.87 |
|          | 300524-MIR2515368064571                      |                  |          |           |           |            |
| 02/06/24 | UPI-SANGEETHA M-9845947777@                  | 0000452080427316 | 02/06/24 | 2,200.00  | 0.00      | 418,813.87 |
|          | YBL-SBIN0040784-452080427316-PAYMENT         |                  |          |           |           |            |
|          | FROM PHONE                                   |                  |          |           |           |            |
| 02/06/24 | UPI-DEEPAK R-9066913371@                     | 0000415458122420 | 02/06/24 | 5,000.00  | 0.00      | 413,813.87 |
|          | YBL-KARB0000983-415458122420-PAYMENT         |                  |          |           |           |            |
|          | FROM PHONE                                   |                  |          |           |           |            |
| 02/06/24 | UPI-JANARDHANG-JANARDHANAGOPALAKRISHNAIY     | 0000415433641204 | 02/06/24 | 10,000.00 | 0.00      | 403,813.87 |
|          | ENGAR@                                       |                  |          |           |           |            |
|          | OKAXIS-UBIN0900460-415433641204-PAYMENT FROM |                  |          |           |           |            |
|          | PHONE  |                  |          |           |           |            |
| 02/06/24 | UPI-SHIVA MALLU-SHIVAMALLUSHIVAMALLU857      | 0000415463552157 | 02/06/24 | 51.00     | 0.00      | 403,762.87 |
|          | OKSBI-SBIN0070242-415463552157-PAYMENT       |                  |          |           |           |            |
|          | FROM PHONE                                   |                  |          |           |           |            |
| 02/06/24 | UPI-K BALACHANDER-PAYTMQRT402TJ9O9V@         | 0000415488738567 | 02/06/24 | 4.00      | 0.00      | 403,758.87 |
|          | PAYTM-YESB0PTMUPI-415488738567-PAYMENT       |                  |          |           |           |            |
|          | FROM PHONE                                   |                  |          |           |           |            |
| 02/06/24 | UPI-VENKATESHA V-VENKATESHKAVITHA19751@      | 0000452002301575 | 02/06/24 | 38.00     | 0.00      | 403,720.87 |
|          | YBL-CNRB0000000-452002301575-PAYMENT         |                  |          |           |           |            |
|          | FROM PHONE                                   |                  |          |           |           |            |
| 02/06/24 | UPI-SILPHA SAGAR                             | 0000415429006524 | 02/06/24 | 2.00      | 0.00      | 403,718.87 |

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|----------|---|------------------|----------|-----------|------|------------|
|          | YSUDHAK-GPAY-11241490886@<br>OKBIZAXIS-UTIB0000000-415429006524-PAYMENT<br>FROM PHONE                   |                  |          |           |      |            |
| 02/06/24 | UPI-JAGANATH U S-Q045268274@<br>YBL-YESB0YBLUPI-452019498093-PAYMENT<br>FROM PHONE                      | 0000452019498093 | 02/06/24 | 60.00     | 0.00 | 403,658.87 |
| 02/06/24 | UPI-JAGANATH U S-Q045268274@<br>YBL-YESB0YBLUPI-452031176501-PAYMENT<br>FROM PHONE                      | 0000452031176501 | 02/06/24 | 20.00     | 0.00 | 403,638.87 |
| 02/06/24 | UPI-JAGANATH U S-Q045268274@<br>YBL-YESB0YBLUPI-452006086056-PAYMENT<br>FROM PHONE                      | 0000452006086056 | 02/06/24 | 80.00     | 0.00 | 403,558.87 |
| 02/06/24 | UPI-BANGALORE METRO<br>RAIL-12SPRUEFO0052.PAYU@<br>INDUS-INDB0002201-415445081000-PAYMENT FROM<br>PHONE | 0000415445081000 | 02/06/24 | 45.00     | 0.00 | 403,513.87 |
| 02/06/24 | UPI-XXXXXX4100-CNRB0000001-415450789908-<br>PAYMENT FROM PHONE  | 0000415450789908 | 02/06/24 | 50,000.00 | 0.00 | 353,513.87 |
| 02/06/24 | UPI-SYED WASEEM-SW675117@<br>OKICICI-KKBK0000432-415497164107-PAYMENT<br>FROM PHONE                     | 0000415497164107 | 02/06/24 | 700.00    | 0.00 | 352,813.87 |
| 03/06/24 | UPI-MATS FUEL PARK HPCL-PAYTM-311057@<br>PAYTM-YESB0PTMUPI-415557239027-PAYMENT<br>FROM PHONE           | 0000415557239027 | 03/06/24 | 5,185.17  | 0.00 | 347,628.70 |
| 03/06/24 | UPI-LUCHIT CHUTIA-9739188734@<br>YBL-BKID0008434-452113537062-PAYMENT<br>FROM PHONE                     | 0000452113537062 | 03/06/24 | 500.00    | 0.00 | 347,128.70 |
| 03/06/24 | UPI-SRI GAJANANA FRUIT J-PAYTMQR5816MH@<br>PAYTM-YESB0PTMUPI-415563391281-PAYMENT<br>FROM PHONE         | 0000415563391281 | 03/06/24 | 180.00    | 0.00 | 346,948.70 |
| 03/06/24 | UPI-KALYAN KUMAR N-9844096677@<br>YBL-CNRB0000000-452158149466-PAYMENT                                  | 0000452158149466 | 03/06/24 | 2,000.00  | 0.00 | 344,948.70 |

### HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : KARTHIK NAGAR  
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NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

Generated On:10-FEB-2025 17:26:56

Generated By: R34803

Requesting Branch Code: 1472

From : 01/04/2024

To : 10/02/2025

### Statement of account

|          |   |                  |          |           |           |            |
|----------|---|------------------|----------|-----------|-----------|------------|
|          | FROM PHONE                                  |                  |          |           |           |            |
| 03/06/24 | NEFT CR-INDB0000006-KARTHIK                 | INDBN03063341816 | 03/06/24 | 0.00      | 21,000.00 | 365,948.70 |
|          | V-SENTHIL-INDBN03063341816                  |                  |          |           |           |            |
| 03/06/24 | UPI-SANGEETHA M-YAHOVALIGHT@                | 0000415587085411 | 03/06/24 | 0.00      | 70,000.00 | 435,948.70 |
|          | OKSBI-SBIN0040784-415587085411-UPI          |                  |          |           |           |            |
| 03/06/24 | UPI-R YUVARAJ SINGH-9742348145@             | 0000415530764559 | 03/06/24 | 2,500.00  | 0.00      | 433,448.70 |
|          | YBL-IDFB0040101-415530764559-PAYMENT        |                  |          |           |           |            |
|          | FROM PHONE                                  |                  |          |           |           |            |
| 03/06/24 | BAJAJFINOTP_BFL07032468585_77572722         | 0000000000000000 | 03/06/24 | 9,625.00  | 0.00      | 423,823.70 |
| 03/06/24 | BAJAJFINOTP_BFL23122399850_77793082         | 0000000000000000 | 03/06/24 | 3,792.00  | 0.00      | 420,031.70 |
| 04/06/24 | UPI-SANGEETHA M-9845947777@                 | 0000452296280896 | 04/06/24 | 40,000.00 | 0.00      | 380,031.70 |
|          | YBL-SBIN0040784-452296280896-PAYMENT        |                  |          |           |           |            |
|          | FROM PHONE                                  |                  |          |           |           |            |
| 04/06/24 | UPI-SANGEETHA M-9845947777@                 | 0000452238935035 | 04/06/24 | 30,000.00 | 0.00      | 350,031.70 |
|          | YBL-SBIN0040784-452238935035-PAYMENT        |                  |          |           |           |            |
|          | FROM PHONE                                  |                  |          |           |           |            |
| 04/06/24 | NEFT CR-UTIB0000009-GAURAV                  | AXOMB15696533439 | 04/06/24 | 0.00      | 21,000.00 | 371,031.70 |
|          | SHARMA-SENTHIL M-AXOMB15696533439           |                  |          |           |           |            |
| 04/06/24 | UPI-BAJAJ FINANCE LTD                       | 0000415690058190 | 04/06/24 | 11,372.00 | 0.00      | 359,659.70 |
|          | LO-BAJAJFINANCEIEPLQR@                      |                  |          |           |           |            |
|          | ICICI-ICIC0DC0099-415690058190-PAYMENT FROM |                  |          |           |           |            |
|          | PHONE                                       |                  |          |           |           |            |
| 05/06/24 | UPI-VIGNESH SHANMUGA SUN-8971430027@        | 0000415729923365 | 05/06/24 | 0.00      | 30,000.00 | 389,659.70 |
|          | PZ-HDFC0009489-415729923365-RENTC216MAY2    |                  |          |           |           |            |
|          | 024   |                  |          |           |           |            |
| 05/06/24 | UPI-SACHIN G P-8951623392@                  | 0000415778679600 | 05/06/24 | 0.00      | 14,000.00 | 403,659.70 |
|          | YBL-HDFC0004210-415778679600-PAYMENT        |                  |          |           |           |            |
|          | FROM PHONE                                  |                  |          |           |           |            |
| 06/06/24 | UPI-MADURA                                  | 0000415875892150 | 06/06/24 | 26,789.50 | 0.00      | 376,870.20 |
|          | GARMENTS-MADURAGARMENTS.42665663@           |                  |          |           |           |            |
|          | HDFCBANK-HDFC0000001-415875892150-PAYMENT   |                  |          |           |           |            |
|          | FROM PHONE                                  |                  |          |           |           |            |

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Currency : INR  
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Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
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|----------|---|------------------|----------|-----------|-----------|------------|
| 06/06/24 | UPI-MADURA<br>GARMENTS-MADURAGARMENTS.42665663@<br>HDFCBANK-HDFC0000001-415847457082-PINE<br>REFUND | 0000415847457082 | 06/06/24 | 0.00      | 26,789.50 | 403,659.70 |
| 06/06/24 | UPI-MADURA<br>GARMENTS-MADURAGARMENTS.42665663@<br>HDFCBANK-HDFC0000001-415814482436-UPI            | 0000415814482436 | 06/06/24 | 26,789.50 | 0.00      | 376,870.20 |
| 06/06/24 | UPI-BHAGIRTH YADAV-PAYTMQRIY2FWZ21E8@<br>PAYTM-YESB0PTMUPI-415850793755-PAYMENT<br>FROM PHONE       | 0000415850793755 | 06/06/24 | 2.00      | 0.00      | 376,868.20 |
| 07/06/24 | UPI-MUKUNDA-9845639030@<br>YBL-SBIN0040784-452531191934-PAYMENT<br>FROM PHONE                       | 0000452531191934 | 07/06/24 | 2,000.00  | 0.00      | 374,868.20 |
| 07/06/24 | UPI-S VISHWANATH-9964253681@<br>YBL-KARB0000905-415944886542-PAYMENT<br>FROM PHONE                  | 0000415944886542 | 07/06/24 | 2,000.00  | 0.00      | 372,868.20 |
| 07/06/24 | UPI-XING UNISEX SALON<br>NA-XINGUNISEXSALONNAILS.64009408@<br>HDFCBANK-HDFC0000001-415999011772-UPI | 0000415999011772 | 07/06/24 | 1,350.00  | 0.00      | 371,518.20 |
| 07/06/24 | UPI-XING UNISEX SALON<br>NA-XINGUNISEXSALONNAILS.64009408@<br>HDFCBANK-HDFC0000001-415999110558-UPI | 0000415999110558 | 07/06/24 | 1,350.00  | 0.00      | 370,168.20 |
| 08/06/24 | UPI-NAVEEN KUMAR J-9686010778@<br>YBL-SBIN0010365-452607892640-PAYMENT<br>FROM PHONE                | 0000452607892640 | 08/06/24 | 7,000.00  | 0.00      | 363,168.20 |
| 08/06/24 | IMPS-416014264143-XAVIER N<br>S-ICIC-XXXXXXXXX0127-NA   | 0000416014264143 | 08/06/24 | 0.00      | 78,242.00 | 441,410.20 |
| 08/06/24 | UPI-HKGN CHICKEN A-PAYTMQR1003ZAN76U@<br>PAYTM-YESB0PTMUPI-416015310422-UPI                         | 0000416015310422 | 08/06/24 | 600.00    | 0.00      | 440,810.20 |
| 09/06/24 | UPI-UDUPI UPACHAR-PAYTMQRR09ZE4CNOZ@<br>PAYTM-YESB0PTMUPI-416119227843-UPI                          | 0000416119227843 | 09/06/24 | 270.00    | 0.00      | 440,540.20 |
| 09/06/24 | UPI-ROOPA-Q252316874@   | 0000416120022363 | 09/06/24 | 425.00    | 0.00      | 440,115.20 |

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OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
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|----------|--------------------------------------|------------------|----------|-----------|----------|------------|
| 09/06/24 | YBL-YESB0YBLUPI-416120022363-UPI     | 0000452780333804 | 09/06/24 | 10,000.00 | 0.00     | 430,115.20 |
|          | UPI-REBECCA WILSON-9663427385@       |                  |          |           |          |            |
|          | YBL-SBIN0040784-452780333804-PAYMENT |                  |          |           |          |            |
|          | FROM PHONE                           |                  |          |           |          |            |
| 10/06/24 | UPI-RAMDEV FASHION WEAR-Q360882138@  | 0000452844625343 | 10/06/24 | 3,395.00  | 0.00     | 426,720.20 |
|          | YBL-YESB0YBLUPI-452844625343-PAYMENT |                  |          |           |          |            |
|          | FROM PHONE                           |                  |          |           |          |            |
| 10/06/24 | UPI-GURU R-KPRDEVELOPERS.HELP@       | 0000416245381988 | 10/06/24 | 0.00      | 2,000.00 | 428,720.20 |
|          | OKICICI-ICIC0002338-416245381988-UPI |                  |          |           |          |            |
| 10/06/24 | UPI-YALLAPPA NEELAPPA AT-9686430245@ | 0000452839278752 | 10/06/24 | 2,000.00  | 0.00     | 426,720.20 |
|          | YBL-SBIN0002229-452839278752-PAYMENT |                  |          |           |          |            |
|          | FROM PHONE                           |                  |          |           |          |            |
| 10/06/24 | UPI-SANGEETHA M-9845947777@          | 0000452890182285 | 10/06/24 | 3,567.00  | 0.00     | 423,153.20 |
|          | YBL-SBIN0040784-452890182285-PAYMENT |                  |          |           |          |            |
|          | FROM PHONE                           |                  |          |           |          |            |
| 10/06/24 | UPI-SENDHOOR COFFEE-Q287757047@      | 0000452897483292 | 10/06/24 | 20.00     | 0.00     | 423,133.20 |
|          | YBL-YESB0YBLUPI-452897483292-PAYMENT |                  |          |           |          |            |
|          | FROM PHONE                           |                  |          |           |          |            |
| 10/06/24 | UPI-MANJUNATHA S-7411149345@         | 0000452899257346 | 10/06/24 | 500.00    | 0.00     | 422,633.20 |
|          | YBL-SBIN0040081-452899257346-PAYMENT |                  |          |           |          |            |
|          | FROM PHONE                           |                  |          |           |          |            |
| 10/06/24 | UPI-MANJUNATHA S-7411149345@         | 0000452819376378 | 10/06/24 | 4,500.00  | 0.00     | 418,133.20 |
|          | YBL-SBIN0040081-452819376378-PAYMENT |                  |          |           |          |            |
|          | FROM PHONE                           |                  |          |           |          |            |
| 10/06/24 | UPI-G B NARASIMHAPPA-8660957525@     | 0000452800191658 | 10/06/24 | 1,840.00  | 0.00     | 416,293.20 |
|          | YBL-SBIN0010361-452800191658-PAYMENT |                  |          |           |          |            |
|          | FROM PHONE                           |                  |          |           |          |            |
| 11/06/24 | UPI-IRFAN PASHA-IRFAN.PASHA26@       | 0000452980834725 | 11/06/24 | 305.00    | 0.00     | 415,988.20 |
|          | IBL-KKBK0008067-452980834725-PAYMENT |                  |          |           |          |            |
|          | FROM PHONE                           |                  |          |           |          |            |
| 11/06/24 | UPI-RAKESH R-9980836839@             | 0000452962923780 | 11/06/24 | 10,000.00 | 0.00     | 405,988.20 |
|          | YBL-SBIN0010365-452962923780-PAYMENT |                  |          |           |          |            |

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OD Limit : 0.00  
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Email : PRIDEREALITY@HOTMAIL.COM  
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|----------|---|------------------|----------|-----------|-----------|------------|
|          | FROM PHONE  |                  |          |           |           |            |
| 11/06/24 | UPI-SANDEEP-SANDEEP..720@<br>KOTAK-KKBK0008036-416330400291-UPI   | 0000416330400291 | 11/06/24 | 474.00    | 0.00      | 405,514.20 |
| 11/06/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@<br>YBL-CNRB0000033-452954338701-PAYMENT                                     | 0000452954338701 | 11/06/24 | 20,000.00 | 0.00      | 385,514.20 |
|          | FROM PHONE  |                  |          |           |           |            |
| 11/06/24 | UPI-AAYUSH KUMAR-8521187429@<br>PAYTM-SBIN0014665-416344408158-JUNE RENT<br>S1                            | 0000416344408158 | 11/06/24 | 0.00      | 24,000.00 | 409,514.20 |
| 12/06/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@<br>YBL-CNRB0000033-453011781187-PAYMENT                                     | 0000453011781187 | 12/06/24 | 20,000.00 | 0.00      | 389,514.20 |
|          | FROM PHONE  |                  |          |           |           |            |
| 12/06/24 | UPI-S VISHWANATH-9964253681@<br>YBL-KARB0000905-416486462158-PAYMENT                                      | 0000416486462158 | 12/06/24 | 2,000.00  | 0.00      | 387,514.20 |
|          | FROM PHONE  |                  |          |           |           |            |
| 12/06/24 | UPI-S VISHWANATH-9964253681@<br>YBL-KARB0000905-416405124536-PAYMENT                                      | 0000416405124536 | 12/06/24 | 1,500.00  | 0.00      | 386,014.20 |
|          | FROM PHONE  |                  |          |           |           |            |
| 12/06/24 | UPI-NAVEEN KUMAR J-9686010778@<br>YBL-SBIN0010365-453095052170-PAYMENT                                    | 0000453095052170 | 12/06/24 | 5,000.00  | 0.00      | 381,014.20 |
|          | FROM PHONE  |                  |          |           |           |            |
| 12/06/24 | UPI-SANDEEP-SANDEEP..720@<br>KOTAK-KKBK0008036-416438414367-UPI   | 0000416438414367 | 12/06/24 | 30.00     | 0.00      | 380,984.20 |
| 12/06/24 | UPI-SANDEEP-SANDEEP..720@<br>KOTAK-KKBK0008036-416438485824-UPI   | 0000416438485824 | 12/06/24 | 1,512.00  | 0.00      | 379,472.20 |
| 13/06/24 | UPI-NOBROKER<br>TECHNOLOGIE-NOBROKERTechnol125.RZP@<br>ICICI-ICIC0DC0099-416531497258-PAY VIA<br>RAZORPAY | 0000416531497258 | 13/06/24 | 2,915.00  | 0.00      | 376,557.20 |
| 13/06/24 | UPI-NOBROKER<br>TECHNOLOGIE-NOBROKERTechnol125.RZP@<br>ICICI-ICIC0DC0099-416531504591-PAY VIA             | 0000416531504591 | 13/06/24 | 3,975.00  | 0.00      | 372,582.20 |

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|----------|---|------------------|----------|-----------|-----------|------------|
| 13/06/24 | RAZORPAY<br>UPI-NOBROKER<br>TECHNOLOGIE-NOBROKERTECHNOL125.RZP@<br>ICICI-ICIC0DC0099-416531511487-PAY VIA<br>RAZORPAY | 0000416531511487 | 13/06/24 | 2,915.00  | 0.00      | 369,667.20 |
| 13/06/24 | UPI-BROOKEFIELD SANJEEVI-Q679054446@<br>YBL-YESB0YBLUPI-453172556469-PAYMENT<br>FROM PHONE                            | 0000453172556469 | 13/06/24 | 600.00    | 0.00      | 369,067.20 |
| 14/06/24 | UPI-RAJU S-9845087170@<br>YBL-SBIN0040784-453295070065-PAYMENT<br>FROM PHONE  | 0000453295070065 | 14/06/24 | 15,000.00 | 0.00      | 354,067.20 |
| 14/06/24 | UPI-JAYA KUMAR G-9902072744@<br>YBL-KARB0000752-416683188404-PAYMENT<br>FROM PHONE                                    | 0000416683188404 | 14/06/24 | 10,000.00 | 0.00      | 344,067.20 |
| 14/06/24 | APRAPR24 INSTAALERTCHG 3 SMS<br>070624-MIR2516510777014   | MIR2516510777014 | 14/06/24 | 0.70      | 0.00      | 344,066.50 |
| 14/06/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@<br>YBL-CNRB0000033-453298948947-PAYMENT<br>FROM PHONE                                   | 0000453298948947 | 14/06/24 | 10,000.00 | 0.00      | 334,066.50 |
| 14/06/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@<br>YBL-CNRB0000033-453241248280-PAYMENT<br>FROM PHONE                                   | 0000453241248280 | 14/06/24 | 10,000.00 | 0.00      | 324,066.50 |
| 14/06/24 | UPI-USHA C-9741607408@<br>YBL-CNRB0000000-453274725778-PAYMENT<br>FROM PHONE  | 0000453274725778 | 14/06/24 | 5,000.00  | 0.00      | 319,066.50 |
| 14/06/24 | UPI-CREDDREAMPLUG-CREDPAY@<br>ICICI-ICIC0DC0099-416635783079-HOUSE<br>RENT PAYMENT                                    | 0000416635783079 | 14/06/24 | 0.00      | 15,000.00 | 334,066.50 |
| 15/06/24 | UPI-CHABILAL DAHAL-7349010866@<br>PAYTM-AUBL0002462-416753749139-UPI  | 0000416753749139 | 15/06/24 | 837.00    | 0.00      | 333,229.50 |
| 15/06/24 | UPI-RAJA GANESH MOTORS<br>L-RAJAGANESHMOTORLLP@   | 0000416722731410 | 15/06/24 | 1,276.00  | 0.00      | 331,953.50 |

### HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

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K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

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Generated By: R34803

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### Statement of account

|          |  |                  |          |           |      |            |
|----------|--|------------------|----------|-----------|------|------------|
|          | SBI-SBIN0020743-416722731410-PAYMENT FROM PHONE      |                  |          |           |      |            |
| 15/06/24 | UPI-JABIR K P-Q254793015@                            | 0000453388308083 | 15/06/24 | 500.00    | 0.00 | 331,453.50 |
|          | YBL-YESB0YBLUPI-453388308083-PAYMENT FROM PHONE      |                  |          |           |      |            |
| 15/06/24 | UPI-ANIL KUMAR V-ANILKUMARV02@                       | 0000416744482230 | 15/06/24 | 40,000.00 | 0.00 | 291,453.50 |
|          | YBL-INDB0001454-416744482230-PAYMENT FROM PHONE      |                  |          |           |      |            |
| 15/06/24 | UPI-ANIL KUMAR V-ANILKUMARV02@                       | 0000416775899215 | 15/06/24 | 10,000.00 | 0.00 | 281,453.50 |
|          | YBL-INDB0001454-416775899215-PAYMENT FROM PHONE      |                  |          |           |      |            |
| 15/06/24 | UPI-MUKUNDA-9845639030@                              | 0000453384340149 | 15/06/24 | 7,500.00  | 0.00 | 273,953.50 |
|          | YBL-SBIN0040784-453384340149-PAYMENT FROM PHONE      |                  |          |           |      |            |
| 15/06/24 | UPI-JEEVIKA HOSPITALS                                | 0000416785928918 | 15/06/24 | 642.00    | 0.00 | 273,311.50 |
|          | PR-PAYTMQR7HKIG89GHD@                                |                  |          |           |      |            |
|          | PAYTM-YESB0PTMUPI-416785928918-PAYMENT FROM PHONE    |                  |          |           |      |            |
| 15/06/24 | UPI-BHAGINI  | 0000416716556734 | 15/06/24 | 1,854.00  | 0.00 | 271,457.50 |
|          | HOSPITALITIE-BHAGINI HOSPITALITIES.64062228@         |                  |          |           |      |            |
|          | HDFCBANK-HDFC0000001-416716556734-PAYMENT FROM PHONE |                  |          |           |      |            |
| 16/06/24 | UPI-RAMDEV FASHION WEAR-Q360882138@                  | 0000453423492612 | 16/06/24 | 4,513.00  | 0.00 | 266,944.50 |
|          | YBL-YESB0YBLUPI-453423492612-PAYMENT FROM PHONE      |                  |          |           |      |            |
| 16/06/24 | UPI-RAGAM SUPER                                      | 0000416864719947 | 16/06/24 | 3,225.00  | 0.00 | 263,719.50 |
|          | MARKET-PAYTMQR2810050501011SVXS6BCKL7I@              |                  |          |           |      |            |
|          | PAYTM-YESB0PTMUPI-416864719947-PAYMENT FROM PHONE    |                  |          |           |      |            |
| 17/06/24 | UPI-HITACHI PAYMENT                                  | 0000416917775097 | 17/06/24 | 108.00    | 0.00 | 263,611.50 |
|          | SERV-HSBIMOPAD.20835012-02PL00000612031@             |                  |          |           |      |            |

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|          | SBI-SBIN0001154-416917775097-PAYMENT FROM PHONE  |                  |          |           |          |            |
| 17/06/24 | UPI-HITACHI PAYMENT<br>SERV-HSBIMOPAD.20844012-02PL00000612031@<br>SBI-SBIN0001154-416908409408-PAYMENT FROM PHONE | 0000416908409408 | 17/06/24 | 11,788.00 | 0.00     | 251,823.50 |
| 17/06/24 | UPI-RAVICHANDRA THIRUMAL-Q268917072@<br>YBL-YESB0YBLUPI-453546362701-PAYMENT FROM PHONE                            | 0000453546362701 | 17/06/24 | 90.00     | 0.00     | 251,733.50 |
| 17/06/24 | UPI-MR JAGADISH-JAGADISHS0786@<br>YBL-IDIB000J052-453571948436-PAYMENT FROM PHONE                                  | 0000453571948436 | 17/06/24 | 750.00    | 0.00     | 250,983.50 |
| 17/06/24 | UPI-SILPHA SAGAR<br>YSUDHAK-GPAY-11241490886@<br>OKBIZAXIS-UTIB0000553-416946816108-PAYMENT FROM PHONE             | 0000416946816108 | 17/06/24 | 2.00      | 0.00     | 250,981.50 |
| 17/06/24 | UPI-Y SUDHAKAR-PAYTMQR1G776YMGT4@<br>PAYTM-YESB0PTMUPI-416987003592-PAYMENT FROM PHONE                             | 0000416987003592 | 17/06/24 | 10.00     | 0.00     | 250,971.50 |
| 18/06/24 | UPI-AAYUGS MEDICALS-PAYTMQR1RU18P1MV3@<br>PAYTM-YESB0PTMUPI-417033765880-PAYMENT FROM PHONE                        | 0000417033765880 | 18/06/24 | 42.00     | 0.00     | 250,929.50 |
| 18/06/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@<br>YBL-CNRB0000033-453698538254-PAYMENT FROM PHONE                                   | 0000453698538254 | 18/06/24 | 25,000.00 | 0.00     | 225,929.50 |
| 18/06/24 | UPI-LOKESH N NAIK-Q646114730@<br>YBL-YESB0YBLUPI-453603668411-PAYMENT FROM PHONE                                   | 0000453603668411 | 18/06/24 | 30.00     | 0.00     | 225,899.50 |
| 18/06/24 | UPI-ASAMA SHABEERAHAMMAD-7019971776@<br>IBL-CNRB0000033-453654033098-PAYMENT FROM PHONE                            | 0000453654033098 | 19/06/24 | 220.00    | 0.00     | 225,679.50 |
| 19/06/24 | UPI-SUDHABAI-SUDHABAI89@   | 0000453766107813 | 19/06/24 | 0.00      | 3,000.00 | 228,679.50 |

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|----------|--|------------------|----------|-----------|------|------------|
|          | OKICICI-CNRB0000000-453766107813-UPI     |                  |          |           |      |            |
| 19/06/24 | UPI-A MURALI-8884787979@                 | 0000417121233799 | 19/06/24 | 50,000.00 | 0.00 | 178,679.50 |
|          | AXL-IOBA0001900-417121233799-PAYMENT     |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 20/06/24 | UPI-SAHAD T K-Q522506108@                | 0000453892452321 | 20/06/24 | 30.00     | 0.00 | 178,649.50 |
|          | YBL-YESB0YBLUPI-453892452321-PAYMENT     |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 20/06/24 | UPI-MR MUHAMMAD                          | 0000417291883692 | 20/06/24 | 1,300.00  | 0.00 | 177,349.50 |
|          | MIHAN-PAYTMQR1U9ZNBKUJV@                 |                  |          |           |      |            |
|          | PAYTM-YESB0PTMUPI-417291883692-PAYMENT   |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 20/06/24 | UPI-M SALEEM BASHA-SALEEMTAILAR@         | 0000417288024904 | 20/06/24 | 1,500.00  | 0.00 | 175,849.50 |
|          | YBL-UBIN0813460-417288024904-UPI         |                  |          |           |      |            |
| 20/06/24 | UPI-AYUB KHAN-KHANAYUB528-1@             | 0000417244607760 | 20/06/24 | 2,050.00  | 0.00 | 173,799.50 |
|          | OKHDFCBANK-HDFC0000140-417244607760-PAYM |                  |          |           |      |            |
|          | ENT FROM PHONE                           |                  |          |           |      |            |
| 21/06/24 | MAYMAY24 INSTAALERTCHG 8 SMS             | MIR2517235742266 | 21/06/24 | 1.88      | 0.00 | 173,797.62 |
|          | 160624-MIR2517235742266                  |                  |          |           |      |            |
| 21/06/24 | UPI-UMESH-PAYTMQR21UNRRDI7W@             | 0000417309749238 | 21/06/24 | 100.00    | 0.00 | 173,697.62 |
|          | PAYTM-YESB0PTMUPI-417309749238-PAYMENT   |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 21/06/24 | UPI-KIRAN N-8088144504@                  | 0000453981640801 | 21/06/24 | 10,000.00 | 0.00 | 163,697.62 |
|          | YBL-SBIN0040784-453981640801-PAYMENT     |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 21/06/24 | UPI-KIRAN KUMAR U-8951588878@            | 0000417344128361 | 21/06/24 | 10,000.00 | 0.00 | 153,697.62 |
|          | YBL-KVBL0001340-417344128361-PAYMENT     |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 21/06/24 | UPI-SHIMITH M P-133592099@               | 0000417308857419 | 21/06/24 | 1,000.00  | 0.00 | 152,697.62 |
|          | YBL-FDRL0002026-417308857419-PAYMENT     |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 21/06/24 | UPI-BAHUKA RESTAURANT A-PAYTM-83149202@  | 0000417321331224 | 21/06/24 | 1,852.00  | 0.00 | 150,845.62 |
|          | PAYTM-YESB0PTMUPI-417321331224-PAYMENT   |                  |          |           |      |            |

### HDFC BANK LIMITED

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|          | FROM PHONE                                |                  |          |          |      |            |
| 21/06/24 | UPI-IMRANA BEGUM-Q815652844@              | 0000453951589474 | 21/06/24 | 100.00   | 0.00 | 150,745.62 |
|          | YBL-YESB0YBLUPI-453951589474-PAYMENT      |                  |          |          |      |            |
|          | FROM PHONE                                |                  |          |          |      |            |
| 22/06/24 | UPI-KAMLESH DEVI-7877827982@              | 0000417411487821 | 22/06/24 | 499.00   | 0.00 | 150,246.62 |
|          | FREECHARGE-HDFC0004702-417411487821-UPI   |                  |          |          |      |            |
| 22/06/24 | UPI-SANDEEP-SANDEEP..720@                 | 0000417414212988 | 22/06/24 | 505.00   | 0.00 | 149,741.62 |
|          | KOTAK-KKBK0008036-417414212988-UPI        |                  |          |          |      |            |
| 22/06/24 | UPI-BAHUKA RESTAURANT A-PAYTM-83149202@   | 0000417437140534 | 22/06/24 | 8,655.00 | 0.00 | 141,086.62 |
|          | PAYTM-YESB0PTMUPI-417437140534-PAYMENT    |                  |          |          |      |            |
|          | FROM PHONE                                |                  |          |          |      |            |
| 23/06/24 | UPI-VANITHA A-NISARGA.VANI@               | 0000454142188887 | 23/06/24 | 3,000.00 | 0.00 | 138,086.62 |
|          | YBL-CNRB0000033-454142188887-PAYMENT      |                  |          |          |      |            |
|          | FROM PHONE                                |                  |          |          |      |            |
| 23/06/24 | UPI-SRI SAI BALAJI TENT                   | 0000454105166725 | 23/06/24 | 8,000.00 | 0.00 | 130,086.62 |
|          | -SRINUVASKISHOR56@                        |                  |          |          |      |            |
|          | YBL-UBIN0813460-454105166725-PAYMENT FROM |                  |          |          |      |            |
|          | PHONE                                     |                  |          |          |      |            |
| 23/06/24 | UPI-VEMIREDDEY VENUGOPAL -VENUGOPAL.RGSM1 | 0000454132864142 | 23/06/24 | 5,000.00 | 0.00 | 125,086.62 |
|          | YBL-UTIB0002766-454132864142-PAYMENT      |                  |          |          |      |            |
|          | FROM PHONE                                |                  |          |          |      |            |
| 23/06/24 | UPI-JAGANATH U S-Q045268274@              | 0000454184667690 | 23/06/24 | 50.00    | 0.00 | 125,036.62 |
|          | YBL-YESB0YBLUPI-454184667690-PAYMENT      |                  |          |          |      |            |
|          | FROM PHONE                                |                  |          |          |      |            |
| 23/06/24 | UPI-JAGANATH U S-Q045268274@              | 0000454171837644 | 23/06/24 | 20.00    | 0.00 | 125,016.62 |
|          | YBL-YESB0YBLUPI-454171837644-PAYMENT      |                  |          |          |      |            |
|          | FROM PHONE                                |                  |          |          |      |            |
| 23/06/24 | UPI-HOTEL BANGALORE GATE-9945333999@      | 0000417574449973 | 23/06/24 | 20.00    | 0.00 | 124,996.62 |
|          | OKBIZAXIS-UTIB0000553-417574449973-PAYME  |                  |          |          |      |            |
|          | NT FROM PHONE                             |                  |          |          |      |            |
| 24/06/24 | UPI-MR A                                  | 0000454211918705 | 24/06/24 | 5,000.00 | 0.00 | 119,996.62 |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@         |                  |          |          |      |            |

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|          | YBL-IDIB000B198-454211918705-PAYMENT FROM PHONE    |                  |          |           |           |            |
| 24/06/24 | UPI-CHANDRA G-Q200733486@                          | 0000454261797444 | 24/06/24 | 55.00     | 0.00      | 119,941.62 |
|          | YBL-YESB0YBLUPI-454261797444-PAYMENT FROM PHONE    |                  |          |           |           |            |
| 24/06/24 | UPI-MR A   | 0000454219314968 | 24/06/24 | 3,000.00  | 0.00      | 116,941.62 |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@                  |                  |          |           |           |            |
|          | YBL-IDIB000B198-454219314968-PAYMENT FROM PHONE    |                  |          |           |           |            |
| 24/06/24 | UPI-SANDEEP-SANDEEP..720@                          | 0000417624939427 | 24/06/24 | 900.00    | 0.00      | 116,041.62 |
|          | KOTAK-KKBK0008036-417624939427-UPI                 |                  |          |           |           |            |
| 24/06/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@                      | 0000454216663439 | 24/06/24 | 15,000.00 | 0.00      | 101,041.62 |
|          | YBL-CNRB0000033-454216663439-PAYMENT FROM PHONE    |                  |          |           |           |            |
| 25/06/24 | UPI-NANDHINI R K-NANDHINIRK470@                    | 0000417710759589 | 25/06/24 | 0.00      | 63,000.00 | 164,041.62 |
|          | OKAXIS-CITI0000004-417710759589-UPI                |                  |          |           |           |            |
| 25/06/24 | UPI-MATS FUEL PARK HPCL-PAYTM-311057@              | 0000417730793691 | 25/06/24 | 5,151.30  | 0.00      | 158,890.32 |
|          | PAYTM-YESB0PTMUPI-417730793691-PAYMENT FROM PHONE  |                  |          |           |           |            |
| 25/06/24 | UPI-SANDEEP-SANDEEP..720@                          | 0000417738486969 | 25/06/24 | 400.00    | 0.00      | 158,490.32 |
|          | KOTAK-KKBK0008036-417738486969-UPI                 |                  |          |           |           |            |
| 25/06/24 | UPI-NOBROKER                                       | 0000417780644274 | 25/06/24 | 1,000.00  | 0.00      | 157,490.32 |
|          | TECHNOLOGIE-NOBROKERTechnol125.RZP@                |                  |          |           |           |            |
|          | ICICI-ICIC0DC0099-417780644274-PAY VIA RAZORPAY    |                  |          |           |           |            |
| 26/06/24 | UPI-PRABHAT BEHERA-BPRABHAT959-3@                  | 0000417876531246 | 26/06/24 | 1,669.00  | 0.00      | 155,821.32 |
|          | OKAXIS-FINO0000001-417876531246-PAYMENT FROM PHONE |                  |          |           |           |            |
| 26/06/24 | UPI-A MURALI-8884787979@                           | 0000417845164451 | 26/06/24 | 30,000.00 | 0.00      | 125,821.32 |
|          | AXL-IOBA0001900-417845164451-PAYMENT FROM PHONE    |                  |          |           |           |            |
| 26/06/24 | UPI-ARUN T K-KUMARARUNK20-2@                       | 0000417897783004 | 26/06/24 | 4,838.00  | 0.00      | 120,983.32 |

### HDFC BANK LIMITED

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JOINT HOLDERS :

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K R PURAM OUTER RING ROAD  
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State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

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### Statement of account

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|----------|---|------------------|----------|----------|------|------------|
|          | OKSBI-KARB0000919-417897783004-PAYMENT<br>FROM PHONE  |                  |          |          |      |            |
| 27/06/24 | UPI-VIJENDRA MEENA-9530398607-3@<br>AXL-INDB0001065-417947365070-UPI                        | 0000417947365070 | 27/06/24 | 50.00    | 0.00 | 120,933.32 |
| 27/06/24 | UPI-VIJENDRA MEENA-9530398607-3@<br>AXL-INDB0001065-417947379500-UPI                        | 0000417947379500 | 27/06/24 | 500.00   | 0.00 | 120,433.32 |
| 27/06/24 | UPI-VIJENDRA MEENA-9530398607-3@<br>AXL-INDB0001065-417947382512-UPI                        | 0000417947382512 | 27/06/24 | 399.00   | 0.00 | 120,034.32 |
| 27/06/24 | UPI-VIJENDRA MEENA-9530398607-3@<br>AXL-INDB0001065-417947394925-UPI                        | 0000417947394925 | 27/06/24 | 299.00   | 0.00 | 119,735.32 |
| 27/06/24 | UPI-PHONEPE-PPAUTOPAYBROADBAND@<br>YBL-YESB0YBLUPI-417938301925-YOUR BILL<br>WILL BE        | 0000417938301925 | 27/06/24 | 606.52   | 0.00 | 119,128.80 |
| 27/06/24 | UPI-HEERA RAM GURJAR SO<br>-HEERARAMGURJAR0568@<br>OKAXIS-PUNB0355900-417949412185-UPI      | 0000417949412185 | 27/06/24 | 300.00   | 0.00 | 118,828.80 |
| 27/06/24 | UPI-HEERA RAM GURJAR SO<br>-HEERARAMGURJAR0568@<br>OKAXIS-PUNB0355900-417952557281-UPI      | 0000417952557281 | 27/06/24 | 700.00   | 0.00 | 118,128.80 |
| 28/06/24 | UPI-MR DEEPENDER SINGH-9257395711@<br>IBL-IDIB000N130-418062228657-UPI                      | 0000418062228657 | 28/06/24 | 50.00    | 0.00 | 118,078.80 |
| 28/06/24 | UPI-CHAND BASHA-Q208641935@<br>YBL-YESB0YBLUPI-454623120638-PAYMENT<br>FROM PHONE           | 0000454623120638 | 28/06/24 | 165.00   | 0.00 | 117,913.80 |
| 28/06/24 | UPI-SARATH CHANDRAN-9847939479@<br>AXL-IBKL0001734-454645304039-PAYMENT<br>FROM PHONE       | 0000454645304039 | 28/06/24 | 2,000.00 | 0.00 | 115,913.80 |
| 29/06/24 | UPI-NITISH KUMAR-PAYTMQR1CBYYMNSAH@<br>PAYTM-YESB0PTMUPI-418157263336-PAYMENT<br>FROM PHONE | 0000418157263336 | 29/06/24 | 5.00     | 0.00 | 115,908.80 |
| 29/06/24 | UPI-NANDHANA<br>PALACE-NANDHANAPALACE.63373865@   | 0000418107762107 | 29/06/24 | 3,292.00 | 0.00 | 112,616.80 |

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|----------|--|------------------|----------|-----------|-----------|------------|
|          | HDFCBANK-HDFC0000001-418107762107-PAYMENT FROM PHONE   |                  |          |           |           |            |
| 29/06/24 | UPI-VENUS STATIONERS-9886114095@OKBIZAXIS-UTIB0000553-418149928698-PAYMENT FROM PHONE                    | 0000418149928698 | 29/06/24 | 40.00     | 0.00      | 112,576.80 |
| 29/06/24 | UPI-PRAMOD -PRAMODPRS44@OKSBI-SBIN0001731-418179681830-PAYMENT FROM PHONE                                | 0000418179681830 | 29/06/24 | 37.00     | 0.00      | 112,539.80 |
| 29/06/24 | UPI-SHAMEEM AHMAD-Q071493509@YBL-YESB0YBLUPI-454780140065-PAYMENT FROM PHONE                             | 0000454780140065 | 29/06/24 | 250.00    | 0.00      | 112,289.80 |
| 29/06/24 | UPI-RAGAM SUPER MARKET-PAYTMQR2810050501011SVXS6BCKL7I@PAYTM-YESB0PTMUPI-418129116124-PAYMENT FROM PHONE | 0000418129116124 | 29/06/24 | 3,000.00  | 0.00      | 109,289.80 |
| 30/06/24 | UPI-VIKRAM MISHRA-MISHRARKV@OKHDFCBANK-HDFC0000811-418268025259-UPI                                      | 0000418268025259 | 30/06/24 | 0.00      | 40,000.00 | 149,289.80 |
| 30/06/24 | UPI-RDXD HEALTHCARE-Q511730991@YBL-YESB0YBLUPI-454802727717-PAYMENT FROM PHONE                           | 0000454802727717 | 30/06/24 | 1,209.00  | 0.00      | 148,080.80 |
| 30/06/24 | UPI-XXXXXX4100-CNRB0000001-418290610166-PAYMENT FROM PHONE   | 0000418290610166 | 01/07/24 | 50,000.00 | 0.00      | 98,080.80  |
| 30/06/24 | UPI-XXXXXX4100-CNRB0000001-418292859636-PAYMENT FROM PHONE   | 0000418292859636 | 01/07/24 | 30,000.00 | 0.00      | 68,080.80  |
| 01/07/24 | INTEREST PAID TILL 30-JUN-2024   | 0000000000000000 | 30/06/24 | 0.00      | 1,495.00  | 69,575.80  |
| 01/07/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@YBL-CNRB0000033-454916791981-PAYMENT FROM PHONE                             | 0000454916791981 | 01/07/24 | 13,500.00 | 0.00      | 56,075.80  |
| 02/07/24 | BAJAJFINOTP_BFL07032468585_81637543  | 0000000000000000 | 02/07/24 | 9,625.00  | 0.00      | 46,450.80  |
| 02/07/24 | UPI-JAGANATH U S-Q045268274@YBL-YESB0YBLUPI-455055838234-PAYMENT FROM PHONE                              | 0000455055838234 | 02/07/24 | 10.00     | 0.00      | 46,440.80  |

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|----------|---|------------------|----------|-----------|-----------|-----------|
| 02/07/24 | UPI-JAGANATH U S-Q045268274@              | 0000455062523396 | 02/07/24 | 55.00     | 0.00      | 46,385.80 |
|          | YBL-YESB0YBLUPI-455062523396-PAYMENT      |                  |          |           |           |           |
|          | FROM PHONE                                |                  |          |           |           |           |
| 02/07/24 | UPI-USHA C-9741607408@                    | 0000455028128292 | 02/07/24 | 5,000.00  | 0.00      | 41,385.80 |
|          | YBL-CNRB0000000-455028128292-PAYMENT      |                  |          |           |           |           |
|          | FROM PHONE                                |                  |          |           |           |           |
| 02/07/24 | UPI-SANDEEP-SANDEEP..720@                 | 0000418410692186 | 02/07/24 | 405.00    | 0.00      | 40,980.80 |
|          | KOTAK-KKBK0008036-418410692186-UPI        |                  |          |           |           |           |
| 03/07/24 | UPI-C V R CHICKEN CENTRE-Q463550689@      | 0000418513756523 | 03/07/24 | 1,300.00  | 0.00      | 39,680.80 |
|          | YBL-YESB0YBLUPI-418513756523-UPI          |                  |          |           |           |           |
| 03/07/24 | UPI-KARTHICK FRUITS-8553828259@           | 0000418524980905 | 03/07/24 | 1,850.00  | 0.00      | 37,830.80 |
|          | OKBIZAXIS-UTIB0000553-418524980905-PAYME  |                  |          |           |           |           |
|          | NT FROM PHONE                             |                  |          |           |           |           |
| 03/07/24 | UPI-SHIVANI MEENA-PAYTMQRXACD1M48WP@      | 0000418514645884 | 03/07/24 | 250.00    | 0.00      | 37,580.80 |
|          | PAYTM-YESB0PTMUPI-418514645884-UPI        |                  |          |           |           |           |
| 03/07/24 | NEFT CR-UTIB0000009-GAURAV                | AXOMB18576877214 | 03/07/24 | 0.00      | 21,000.00 | 58,580.80 |
|          | SHARMA-SENTHIL M-AXOMB18576877214         |                  |          |           |           |           |
| 03/07/24 | UPI-SHANKAR V-9739084633@                 | 0000455121070904 | 03/07/24 | 20,000.00 | 0.00      | 38,580.80 |
|          | YBL-SBIN0040784-455121070904-PAYMENT      |                  |          |           |           |           |
|          | FROM PHONE                                |                  |          |           |           |           |
| 03/07/24 | UPI-SRI RAGHAVENDRA                       | 0000418554754908 | 03/07/24 | 120.00    | 0.00      | 38,460.80 |
|          | BHA-PAYTMQRZTYUOK63FV@                    |                  |          |           |           |           |
|          | PAYTM-YESB0PTMUPI-418554754908-PAYMENT    |                  |          |           |           |           |
|          | FROM PHONE                                |                  |          |           |           |           |
| 03/07/24 | UPI-REBECCA WILSON-9663427385@            | 0000455129121620 | 03/07/24 | 10,000.00 | 0.00      | 28,460.80 |
|          | YBL-SBIN0040784-455129121620-PAYMENT      |                  |          |           |           |           |
|          | FROM PHONE                                |                  |          |           |           |           |
| 04/07/24 | UPI-MR A                                  | 0000455265668353 | 04/07/24 | 4,000.00  | 0.00      | 24,460.80 |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@         |                  |          |           |           |           |
|          | YBL-IDIB000B198-455265668353-PAYMENT FROM |                  |          |           |           |           |
|          | PHONE                                     |                  |          |           |           |           |
| 04/07/24 | UPI-MCDONALDS                             | 0000455278869188 | 04/07/24 | 463.00    | 0.00      | 23,997.80 |

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|          | HARDCASTLE-MCDONALDSINNOVITI@             |                  |          |           |           |           |
|          | YBL-YESB0YBLUPI-455278869188-PAYMENT FROM |                  |          |           |           |           |
|          | PHONE                                     |                  |          |           |           |           |
| 04/07/24 | UPI-NANDHINI WO NIJESH-9108953977@        | 0000418617753654 | 04/07/24 | 1,000.00  | 0.00      | 22,997.80 |
|          | YBL-PKGB0010876-418617753654-PAYMENT      |                  |          |           |           |           |
|          | FROM PHONE                                |                  |          |           |           |           |
| 05/07/24 | UPI-S TRYPHOSA SARDONYX-ELISHA77@         | 0000455308069920 | 05/07/24 | 20,000.00 | 0.00      | 2,997.80  |
|          | YBL-HDFC0001300-455308069920-PAYMENT      |                  |          |           |           |           |
|          | FROM PHONE                                |                  |          |           |           |           |
| 05/07/24 | UPI-VODAFONE IDEA KARNA-VIINAPPKAR@       | 0000455376739269 | 05/07/24 | 302.00    | 0.00      | 2,695.80  |
|          | YBL-YESB0YBLUPI-455376739269-PAYMENT      |                  |          |           |           |           |
|          | FROM PHONE                                |                  |          |           |           |           |
| 05/07/24 | UPI-VIGNESH SHANMUGA SUN-8971430027@      | 0000418795671694 | 05/07/24 | 0.00      | 30,000.00 | 32,695.80 |
|          | PZ-HDFC0009489-418795671694-RENTC216JUNE  |                  |          |           |           |           |
|          | 2024                                      |                  |          |           |           |           |
| 06/07/24 | UPI-SANDEEP-SANDEEP..720@                 | 0000418839083806 | 06/07/24 | 200.00    | 0.00      | 32,495.80 |
|          | KOTAK-KKBK0008036-418839083806-UPI        |                  |          |           |           |           |
| 06/07/24 | UPI-SHANKAR V-9739084633@                 | 0000455464413882 | 06/07/24 | 10,000.00 | 0.00      | 22,495.80 |
|          | YBL-SBIN0040784-455464413882-PAYMENT      |                  |          |           |           |           |
|          | FROM PHONE                                |                  |          |           |           |           |
| 06/07/24 | UPI-SANDEEP-SANDEEP..720@                 | 0000418843410570 | 06/07/24 | 980.00    | 0.00      | 21,515.80 |
|          | KOTAK-KKBK0008036-418843410570-UPI        |                  |          |           |           |           |
| 07/07/24 | UPI-CREDDREAMPLUG-CREDPAY@                | 0000418934227411 | 07/07/24 | 0.00      | 15,000.00 | 36,515.80 |
|          | ICICI-ICIC0DC0099-418934227411-HOUSE      |                  |          |           |           |           |
|          | RENT PAYMENT                              |                  |          |           |           |           |
| 07/07/24 | UPI-SACHIN G P-8951623392@                | 0000418945721474 | 07/07/24 | 0.00      | 14,000.00 | 50,515.80 |
|          | YBL-HDFC0004210-418945721474-PAYMENT      |                  |          |           |           |           |
|          | FROM PHONE                                |                  |          |           |           |           |
| 08/07/24 | UPI-S TRYPHOSA                            | 0000419004837332 | 08/07/24 | 5,000.00  | 0.00      | 45,515.80 |
|          | SARDONYX-SARDONYXTRYPHOSA12@              |                  |          |           |           |           |
|          | OKHDFCBANK-HDFC0001300-419004837332-UPI   |                  |          |           |           |           |
| 08/07/24 | UPI-S TRYPHOSA                            | 0000419004846737 | 08/07/24 | 5,000.00  | 0.00      | 40,515.80 |

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|          | SARDONYX-SARDONYXTRYPHOSA12@<br>OKHDFCBANK-HDFC0001300-419004846737-UPI                   |                  |          |           |           |           |
| 08/07/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-419041273522-PAYMENT<br>FROM PHONE       | 0000419041273522 | 08/07/24 | 25,000.00 | 0.00      | 15,515.80 |
| 09/07/24 | IMPS-419110727700-KARTHIK<br>V-INDB-XXXXXXXXX7884-P2AMOB                                  | 0000419110727700 | 09/07/24 | 0.00      | 21,000.00 | 36,515.80 |
| 09/07/24 | UPI-SUMINTRA DEVI-SANJAYSHARMA7019308571<br>OKICICI-UJVN0003556-455749185431-UPI          | 0000455749185431 | 09/07/24 | 0.00      | 1.00      | 36,516.80 |
| 09/07/24 | UPI-VODAFONE IDEA KARNA-VIINAPPKAR@<br>YBL-YESB0YBLUPI-455795041277-PAYMENT<br>FROM PHONE | 0000455795041277 | 09/07/24 | 211.00    | 0.00      | 36,305.80 |
| 10/07/24 | UPI-MUNIYAPPAN M-Q364782748@<br>YBL-YESB0YBLUPI-455844084808-PAYMENT<br>FROM PHONE        | 0000455844084808 | 10/07/24 | 200.00    | 0.00      | 36,105.80 |
| 10/07/24 | UPI-SUMINTRA DEVI-9632142519@<br>YBL-UJVN0003556-419269513741-PAYMENT<br>FROM PHONE       | 0000419269513741 | 10/07/24 | 25,000.00 | 0.00      | 11,105.80 |
| 10/07/24 | UPI-AAYUSH KUMAR-8521187429@<br>PAYTM-SBIN0014665-455839775155-JULY RENT                  | 0000455839775155 | 10/07/24 | 0.00      | 24,000.00 | 35,105.80 |
| 12/07/24 | UPI-PHONEPE-BBPSBP@<br>YBL-YESB0YBLUPI-456078211217-PAYMENT<br>FROM PHONE                 | 0000456078211217 | 12/07/24 | 885.00    | 0.00      | 34,220.80 |
| 14/07/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-419650719136-PAYMENT<br>FROM PHONE       | 0000419650719136 | 14/07/24 | 10,000.00 | 0.00      | 24,220.80 |
| 14/07/24 | UPI-JAGANATH U S-Q045268274@<br>YBL-YESB0YBLUPI-456245894847-PAYMENT<br>FROM PHONE        | 0000456245894847 | 14/07/24 | 50.00     | 0.00      | 24,170.80 |
| 14/07/24 | UPI-SANDEEP-SANDEEP..720@<br>KOTAK-KKBK0008036-419614597969-UPI                           | 0000419614597969 | 14/07/24 | 1,000.00  | 0.00      | 23,170.80 |
| 15/07/24 | UPI-NAVEENA M N-NAVEEN.GOWDA4299@   | 0000456340307399 | 16/07/24 | 166.00    | 0.00      | 23,004.80 |

### HDFC BANK LIMITED

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BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

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K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

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### Statement of account

|          |   |                    |          |          |            |            |
|----------|---|--------------------|----------|----------|------------|------------|
|          | YBL-CNRB0000033-456340307399-PAYMENT<br>FROM PHONE  |                    |          |          |            |            |
| 16/07/24 | UPI-M SALEEM BASHA-SALEEMTAILAR@<br>YBL-UBIN0813460-419829442928-UPI                                | 0000419829442928   | 16/07/24 | 400.00   | 0.00       | 22,604.80  |
| 17/07/24 | UPI-SANDEEP-SANDEEP..720@<br>KOTAK-KKBK0008036-419934832847-UPI                                     | 0000419934832847   | 17/07/24 | 200.00   | 0.00       | 22,404.80  |
| 18/07/24 | JUNJUN24 INSTAALERTCHG 3 SMS<br>130724-MIR2519910033522   | MIR2519910033522   | 18/07/24 | 0.70     | 0.00       | 22,404.10  |
| 18/07/24 | UPI-SUHAYIL E A-Q055587194@<br>YBL-YESB0YBLUPI-456609101649-PAYMENT<br>FROM PHONE                   | 0000456609101649   | 18/07/24 | 10.00    | 0.00       | 22,394.10  |
| 18/07/24 | UPI-NIRAJ KUMAR-NIRAJKUMARMAHTO9955@<br>OKICICI-PUNB0086020-420086692917-PAYMENT<br>FROM PHONE      | 0000420086692917   | 18/07/24 | 126.00   | 0.00       | 22,268.10  |
| 20/07/24 | UPI-SANDEEP-SANDEEP..720@<br>KOTAK-KKBK0008036-420260053347-UPI                                     | 0000420260053347   | 20/07/24 | 300.00   | 0.00       | 21,968.10  |
| 20/07/24 | UPI-JAYACHANDRA G-8904896610@<br>YBL-BKID0008434-456861946319-PAYMENT<br>FROM PHONE                 | 0000456861946319   | 20/07/24 | 1,000.00 | 0.00       | 20,968.10  |
| 20/07/24 | UPI-M R RAFEEQ-MRRAFEEQ1981@<br>YBL-SBIN0018231-456802981805-PAYMENT<br>FROM PHONE                  | 0000456802981805   | 20/07/24 | 5,000.00 | 0.00       | 15,968.10  |
| 20/07/24 | UPI-MR A SHAKTHIVEL-VEL9666@<br>OKICICI-IDIB000B198-420219875844-UPI                                | 0000420219875844   | 20/07/24 | 400.00   | 0.00       | 15,568.10  |
| 21/07/24 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@<br>YBL-IDIB000B198-456975146547-PAYMENT FROM<br>PHONE | 0000456975146547   | 21/07/24 | 3,000.00 | 0.00       | 12,568.10  |
| 22/07/24 | UPI-H V RAVI-BHARATPE.90059794658@<br>FBPE-FDRL0001382-420477552059-PAYMENT<br>FROM PHONE           | 0000420477552059   | 22/07/24 | 30.00    | 0.00       | 12,538.10  |
| 22/07/24 | RTGS CR-KARB0000130-S JAI PRAKASH   | KARBR5202407220053 | 22/07/24 | 0.00     | 500,000.00 | 512,538.10 |

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|          |  | 2052             |          |            |      |            |
|----------|--|------------------|----------|------------|------|------------|
|          | REDDY-SENTHIL M-KARBR52024072200532052   |                  |          |            |      |            |
| 22/07/24 | UPI-SHIVABHARATH B S-8431777873SHI@      | 0000420464536142 | 22/07/24 | 1,000.00   | 0.00 | 511,538.10 |
|          | YBL-IDFB0080151-420464536142-PAYMENT     |                  |          |            |      |            |
|          | FROM PHONE                               |                  |          |            |      |            |
| 22/07/24 | UPI-LOKESHA-PAYTMQR1STWWL7W51@           | 0000420457329712 | 22/07/24 | 145.00     | 0.00 | 511,393.10 |
|          | PAYTM-YESB0PTMUPI-420457329712-PAYMENT   |                  |          |            |      |            |
|          | FROM PHONE                               |                  |          |            |      |            |
| 22/07/24 | UPI-MUKUNDA-9845639030@                  | 0000457059549458 | 22/07/24 | 9,000.00   | 0.00 | 502,393.10 |
|          | YBL-SBIN0040784-457059549458-PAYMENT     |                  |          |            |      |            |
|          | FROM PHONE                               |                  |          |            |      |            |
| 23/07/24 | BBMPRTX - 242926097 - BY CHEQUE          | 0000000000000060 | 23/07/24 | 2,731.00   | 0.00 | 499,662.10 |
| 23/07/24 | BBMPRTX - 242926262 - BY CHEQUE          | 0000000000000061 | 23/07/24 | 35,391.00  | 0.00 | 464,271.10 |
| 23/07/24 | BBMPRTX - 242925740 - BY CHEQUE          | 0000000000000059 | 23/07/24 | 369,160.00 | 0.00 | 95,111.10  |
| 23/07/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@            | 0000457196863898 | 23/07/24 | 20,000.00  | 0.00 | 75,111.10  |
|          | YBL-CNRB0000033-457196863898-PAYMENT     |                  |          |            |      |            |
|          | FROM PHONE                               |                  |          |            |      |            |
| 23/07/24 | UPI-SANDEEP-SANDEEP..720@                | 0000420511998337 | 23/07/24 | 700.00     | 0.00 | 74,411.10  |
|          | KOTAK-KKBK0008036-420511998337-UPI       |                  |          |            |      |            |
| 24/07/24 | UPI-NAVEEN KUMAR J-9686010778@           | 0000457246972576 | 24/07/24 | 7,000.00   | 0.00 | 67,411.10  |
|          | YBL-SBIN0010365-457246972576-PAYMENT     |                  |          |            |      |            |
|          | FROM PHONE                               |                  |          |            |      |            |
| 24/07/24 | UPI-ARVIND KUMAR MAHTO-8317351013@       | 0000420652242633 | 24/07/24 | 107.00     | 0.00 | 67,304.10  |
|          | IBL-FDRL0001561-420652242633-PAYMENT     |                  |          |            |      |            |
|          | FROM PHONE                               |                  |          |            |      |            |
| 24/07/24 | UPI-SANDEEP-SANDEEP..720@                | 0000420619133697 | 24/07/24 | 2,000.00   | 0.00 | 65,304.10  |
|          | KOTAK-KKBK0008036-420619133697-UPI       |                  |          |            |      |            |
| 24/07/24 | UPI-SURENDRA K-8762921450@               | 0000457265476940 | 24/07/24 | 97.00      | 0.00 | 65,207.10  |
|          | IBL-SBIN0040829-457265476940-PAYMENT     |                  |          |            |      |            |
|          | FROM PHONE                               |                  |          |            |      |            |
| 24/07/24 | UPI-VEMIREDDY VENUGOPAL -VENUGOPAL.RGSM1 | 0000457241872955 | 24/07/24 | 9,766.00   | 0.00 | 55,441.10  |
|          | YBL-UTIB0002766-457241872955-PAYMENT     |                  |          |            |      |            |

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
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|          | FROM PHONE                             |                  |          |           |      |           |
| 24/07/24 | UPI-MUBARAK-MUBHARA@                   | 0000457271376222 | 24/07/24 | 130.00    | 0.00 | 55,311.10 |
|          | AXL-CNRB0000033-457271376222-PAYMENT   |                  |          |           |      |           |
|          | FROM PHONE                             |                  |          |           |      |           |
| 24/07/24 | UPI-SUBASH SHARMA-9449670977@          | 0000457231307150 | 24/07/24 | 176.00    | 0.00 | 55,135.10 |
|          | YBL-SBIN0001438-457231307150-PAYMENT   |                  |          |           |      |           |
|          | FROM PHONE                             |                  |          |           |      |           |
| 25/07/24 | UPI-DURGADEVI B-6360900283@            | 0000420759276976 | 25/07/24 | 22,000.00 | 0.00 | 33,135.10 |
|          | YBL-FDRL0001535-420759276976-PAYMENT   |                  |          |           |      |           |
|          | FROM PHONE                             |                  |          |           |      |           |
| 25/07/24 | UPI-ARUN M-8861345853-2@               | 0000457303374866 | 25/07/24 | 10,000.00 | 0.00 | 23,135.10 |
|          | YBL-UTIB0003077-457303374866-PAYMENT   |                  |          |           |      |           |
|          | FROM PHONE                             |                  |          |           |      |           |
| 25/07/24 | UPI-BHARTIYA JALPAN-Q926525972@        | 0000457327714950 | 25/07/24 | 269.00    | 0.00 | 22,866.10 |
|          | YBL-YESB0YBLUPI-457327714950-PAYMENT   |                  |          |           |      |           |
|          | FROM PHONE                             |                  |          |           |      |           |
| 25/07/24 | UPI-BHARTIYA JALPAN-Q560719834@        | 0000457312661169 | 25/07/24 | 100.00    | 0.00 | 22,766.10 |
|          | YBL-YESB0YBLUPI-457312661169-PAYMENT   |                  |          |           |      |           |
|          | FROM PHONE                             |                  |          |           |      |           |
| 25/07/24 | UPI-BHARTIYA JALPAN-Q560719834@        | 0000457333112441 | 25/07/24 | 146.00    | 0.00 | 22,620.10 |
|          | YBL-YESB0YBLUPI-457333112441-PAYMENT   |                  |          |           |      |           |
|          | FROM PHONE                             |                  |          |           |      |           |
| 25/07/24 | UPI-BHARTIYA JALPAN-Q560719834@        | 0000457395811035 | 25/07/24 | 45.00     | 0.00 | 22,575.10 |
|          | YBL-YESB0YBLUPI-457395811035-PAYMENT   |                  |          |           |      |           |
|          | FROM PHONE                             |                  |          |           |      |           |
| 26/07/24 | UPI-VANITHA A-NISARGA.VANI@            | 0000457499013192 | 26/07/24 | 10,000.00 | 0.00 | 12,575.10 |
|          | YBL-CNRB0000033-457499013192-PAYMENT   |                  |          |           |      |           |
|          | FROM PHONE                             |                  |          |           |      |           |
| 26/07/24 | UPI-MATS FUEL PARK HPCL-PAYTM-311057@  | 0000420800707056 | 26/07/24 | 1,000.00  | 0.00 | 11,575.10 |
|          | PAYTM-YESB0PTMUPI-420800707056-PAYMENT |                  |          |           |      |           |
|          | FROM PHONE                             |                  |          |           |      |           |
| 26/07/24 | UPI-SYED MUSHTAQ-97413696991@          | 0000457400747885 | 26/07/24 | 210.00    | 0.00 | 11,365.10 |

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|          | IBL-CNRB0000033-457400747885-PAYMENT<br>FROM PHONE  |                  |          |          |           |           |
| 26/07/24 | UPI-LAKSHMANA-9611361405@<br>IBL-SBIN0040240-457417724237-PAYMENT<br>FROM PHONE                                   | 0000457417724237 | 26/07/24 | 140.00   | 0.00      | 11,225.10 |
| 27/07/24 | UPI-PHONEPE-PPAUTOPAYBROADBAND@<br>YBL-YESB0YBLUPI-420982856022-YOUR BILL<br>WILL BE                              | 0000420982856022 | 27/07/24 | 606.52   | 0.00      | 10,618.58 |
| 27/07/24 | UPI-VIJAYA KUMAR S-9886251331@<br>YBL-SBIN0040784-457500060584-PAYMENT<br>FROM PHONE                              | 0000457500060584 | 27/07/24 | 1,000.00 | 0.00      | 9,618.58  |
| 27/07/24 | UPI-MUHAMMAD K V-Q002502487@<br>YBL-YESB0YBLUPI-457570352225-PAYMENT<br>FROM PHONE                                | 0000457570352225 | 27/07/24 | 70.00    | 0.00      | 9,548.58  |
| 27/07/24 | UPI-SRINIVAS G-7899720691@<br>AXL-CNRB0000033-457513848557-PAYMENT<br>FROM PHONE                                  | 0000457513848557 | 27/07/24 | 210.00   | 0.00      | 9,338.58  |
| 28/07/24 | UPI-THE MYSORE CAFE-PAYTM.S12A63I@<br>PTY-YESB0MCHUPI-421088309631-PAYMENT<br>FROM PHONE                          | 0000421088309631 | 28/07/24 | 859.00   | 0.00      | 8,479.58  |
| 28/07/24 | UPI-THE MYSORE CAFE-PAYTM.S12WDR5@<br>PTY-YESB0MCHUPI-421024917067-PAYMENT<br>FROM PHONE                          | 0000421024917067 | 28/07/24 | 79.00    | 0.00      | 8,400.58  |
| 28/07/24 | UPI-KIRAN N-8088144504@<br>YBL-SBIN0040784-457678873507-PAYMENT<br>FROM PHONE                                     | 0000457678873507 | 28/07/24 | 500.00   | 0.00      | 7,900.58  |
| 29/07/24 | UPI-VIKRAM MISHRA-MISHRARKV@<br>OKHDFCBANK-HDFC0000811-421144316160-UPI   | 0000421144316160 | 29/07/24 | 0.00     | 40,000.00 | 47,900.58 |
| 29/07/24 | UPI-NARAYANASWAMY H<br>S-PAYTMQR281005050101JLFKU3M3JZQ0@<br>PAYTM-YESB0PTMUPI-421109924632-PAYMENT<br>FROM PHONE | 0000421109924632 | 29/07/24 | 48.00    | 0.00      | 47,852.58 |

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|          |   |                  |          |           |      |           |
|----------|---|------------------|----------|-----------|------|-----------|
| 29/07/24 | UPI-S TRYPHOSA SARDONYX-ELISHA77@<br>YBL-HDFC0001300-457745189051-PAYMENT<br>FROM PHONE                   | 0000457745189051 | 29/07/24 | 10,000.00 | 0.00 | 37,852.58 |
| 29/07/24 | UPI-RAFFOUABDUL<br>AZEEZ-PAYTMQRFGYIUQVAZN@<br>PAYTM-YESB0PTMUPI-421143201804-PAYMENT<br>FROM PHONE       | 0000421143201804 | 29/07/24 | 50.00     | 0.00 | 37,802.58 |
| 29/07/24 | UPI-KUMAR T<br>G-PAYTMQR281005050101E3HTZOO13RNU@<br>PAYTM-YESB0PTMUPI-421183971905-PAYMENT<br>FROM PHONE | 0000421183971905 | 29/07/24 | 50.00     | 0.00 | 37,752.58 |
| 29/07/24 | UPI-MR VELUMANI-Q222936511@<br>YBL-YESB0YBLUPI-457790472171-PAYMENT<br>FROM PHONE                         | 0000457790472171 | 29/07/24 | 20.00     | 0.00 | 37,732.58 |
| 29/07/24 | UPI-MR VELUMANI-Q222936511@<br>YBL-YESB0YBLUPI-457728535334-PAYMENT<br>FROM PHONE                         | 0000457728535334 | 29/07/24 | 10.00     | 0.00 | 37,722.58 |
| 29/07/24 | UPI-SURESH K-SK10688582@<br>YBL-CNRB0000033-457721071471-PAYMENT<br>FROM PHONE                            | 0000457721071471 | 29/07/24 | 3,000.00  | 0.00 | 34,722.58 |
| 29/07/24 | UPI-VIJAYA KUMAR S-9886251331@<br>YBL-SBIN0040784-457780893050-PAYMENT<br>FROM PHONE                      | 0000457780893050 | 29/07/24 | 1,000.00  | 0.00 | 33,722.58 |
| 29/07/24 | UPI-KRISHNAJI H GHATAGE-HGKRISHNAJI@<br>YBL-UBIN0921483-457743954773-PAYMENT<br>FROM PHONE                | 0000457743954773 | 29/07/24 | 5,000.00  | 0.00 | 28,722.58 |
| 29/07/24 | UPI-M RAMAIAH-8296124343-2@<br>IBL-ESMF0001658-421135279380-PAYMENT<br>FROM PHONE                         | 0000421135279380 | 29/07/24 | 2,000.00  | 0.00 | 26,722.58 |
| 30/07/24 | UPI-MATS FUEL PARK HPCL-PAYTM-311057@<br>PAYTM-YESB0PTMUPI-421211202674-PAYMENT<br>FROM PHONE             | 0000421211202674 | 30/07/24 | 2,000.00  | 0.00 | 24,722.58 |

### HDFC BANK LIMITED

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149/2 4TH CROSS KUNDANAHALLI COLONY  
NEAR C MRIT COLLEGE  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

Generated On:10-FEB-2025 17:26:56

Generated By: R34803

Requesting Branch Code: 1472

From : 01/04/2024

To : 10/02/2025

### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 31/07/24 | UPI-GAJENDRA M-9845965310@             | 0000457923567703 | 31/07/24 | 2,000.00  | 0.00      | 22,722.58 |
|          | YBL-BKID0008434-457923567703-PAYMENT   |                  |          |           |           |           |
|          | FROM PHONE                             |                  |          |           |           |           |
| 31/07/24 | UPI-S USHA-Q357233417@                 | 0000457955356761 | 31/07/24 | 40.00     | 0.00      | 22,682.58 |
|          | YBL-YESB0YBLUPI-457955356761-PAYMENT   |                  |          |           |           |           |
|          | FROM PHONE                             |                  |          |           |           |           |
| 31/07/24 | UPI-MURALI C S-9448872391@             | 0000457907100166 | 31/07/24 | 2,000.00  | 0.00      | 20,682.58 |
|          | YBL-CNRB0000033-457907100166-PAYMENT   |                  |          |           |           |           |
|          | FROM PHONE                             |                  |          |           |           |           |
| 31/07/24 | UPI-KAMAT HOTEL-PAYTMQR59B097@         | 0000421396102536 | 31/07/24 | 45.00     | 0.00      | 20,637.58 |
|          | PAYTM-YESB0PTMUPI-421396102536-PAYMENT |                  |          |           |           |           |
|          | FROM PHONE                             |                  |          |           |           |           |
| 31/07/24 | UPI-NAVEEN KUMAR J-9686010778@         | 0000457959100448 | 31/07/24 | 3,000.00  | 0.00      | 17,637.58 |
|          | YBL-SBIN0010365-457959100448-PAYMENT   |                  |          |           |           |           |
|          | FROM PHONE                             |                  |          |           |           |           |
| 31/07/24 | UPI-S VISHWANATH-9964253681@           | 0000421308120802 | 31/07/24 | 2,000.00  | 0.00      | 15,637.58 |
|          | YBL-KARB0000905-421308120802-PAYMENT   |                  |          |           |           |           |
|          | FROM PHONE                             |                  |          |           |           |           |
| 31/07/24 | UPI-MANJUNATHA G-9008903982@           | 0000457967278708 | 31/07/24 | 150.00    | 0.00      | 15,487.58 |
|          | YBL-UBIN0921483-457967278708-PAYMENT   |                  |          |           |           |           |
|          | FROM PHONE                             |                  |          |           |           |           |
| 31/07/24 | UPI-RAJU S-9845087170@                 | 0000457907032317 | 31/07/24 | 2,000.00  | 0.00      | 13,487.58 |
|          | YBL-SBIN0040784-457907032317-PAYMENT   |                  |          |           |           |           |
|          | FROM PHONE                             |                  |          |           |           |           |
| 01/08/24 | UPI-RHEMA REALITY-9902823338@          | 0000421447074088 | 01/08/24 | 0.00      | 25,000.00 | 38,487.58 |
|          | YBL-IOBA0001900-421447074088-PAYMENT   |                  |          |           |           |           |
|          | FROM PHONE                             |                  |          |           |           |           |
| 01/08/24 | UPI-N M NARENDRA REDDY-9880127208@     | 0000458009817338 | 01/08/24 | 10,000.00 | 0.00      | 28,487.58 |
|          | YBL-UTIB0002766-458009817338-PAYMENT   |                  |          |           |           |           |
|          | FROM PHONE                             |                  |          |           |           |           |
| 01/08/24 | UPI-MURALI C S-9448872391@             | 0000458014028612 | 01/08/24 | 5,000.00  | 0.00      | 23,487.58 |
|          | YBL-CNRB0000033-458014028612-PAYMENT   |                  |          |           |           |           |

### HDFC BANK LIMITED

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Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

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### Statement of account

|          |   |                  |          |          |           |           |
|----------|---|------------------|----------|----------|-----------|-----------|
| 01/08/24 | FROM PHONE  |                  |          |          |           |           |
| 01/08/24 | UPI-MR DEVDHARI MAHTO-DEVDHARIMAHTO555@           | 0000421400816928 | 01/08/24 | 189.00   | 0.00      | 23,298.58 |
|          | IBL-BDBL0001433-421400816928-PAYMENT              |                  |          |          |           |           |
|          | FROM PHONE  |                  |          |          |           |           |
| 01/08/24 | UPI-ANIL S-ANILGOWDA0327@                         | 0000421491823496 | 01/08/24 | 3,200.00 | 0.00      | 20,098.58 |
|          | YBL-DBSS0IN0811-421491823496-PAYMENT              |                  |          |          |           |           |
|          | FROM PHONE  |                  |          |          |           |           |
| 01/08/24 | UPI-VENKATESAN S-9945850678@                      | 0000458044539093 | 01/08/24 | 1,800.00 | 0.00      | 18,298.58 |
|          | YBL-UTIB0000231-458044539093-PAYMENT              |                  |          |          |           |           |
|          | FROM PHONE  |                  |          |          |           |           |
| 01/08/24 | UPI-NOBROKER                                      | 0000421495456484 | 01/08/24 | 6,030.00 | 0.00      | 12,268.58 |
|          | TECHNOLOGIE-NOBROKERTECNOLOGIEXFO.RZP@            |                  |          |          |           |           |
|          | MAIRTEL-AIRP0000001-421495456484-PAYVIARAZORPAY   |                  |          |          |           |           |
| 02/08/24 | UPI-HOTELMARUTHI                                  | 0000421576757207 | 02/08/24 | 2,180.00 | 0.00      | 10,088.58 |
|          | PRIVATE-QR919880100333-2944@                      |                  |          |          |           |           |
|          | UNIONBANKOFINDIA-UBIN0900222-421576757207-PAYMENT |                  |          |          |           |           |
|          | FROM PHONE  |                  |          |          |           |           |
| 02/08/24 | UPI-RAHAMAN SHARIFF-RHMANSHARIFF65@               | 0000421559475821 | 02/08/24 | 125.00   | 0.00      | 9,963.58  |
|          | OKHDFCBANK-CNRB0000033-421559475821-PAYM          |                  |          |          |           |           |
|          | ENT FROM PHONE                                    |                  |          |          |           |           |
| 02/08/24 | BAJAJFINOTP_BFL07032468585_86122859               | 0000000000000000 | 02/08/24 | 9,625.00 | 0.00      | 338.58    |
| 02/08/24 | UPI-RHEMA REALITY-9902823338@                     | 0000421580019915 | 02/08/24 | 0.00     | 10,000.00 | 10,338.58 |
|          | YBL-IOBA0001900-421580019915-PAYMENT              |                  |          |          |           |           |
|          | FROM PHONE  |                  |          |          |           |           |
| 02/08/24 | UPI-BHAGINI                                       | 0000421505872878 | 02/08/24 | 2,695.00 | 0.00      | 7,643.58  |
|          | HOSPITALITIE-BHAGINI HOSPITALITIES.640622         |                  |          |          |           |           |
|          | 29@   |                  |          |          |           |           |
|          | HDFCBANK-HDFC0000001-421505872878-PAYMENT         |                  |          |          |           |           |
|          | FROM PHONE  |                  |          |          |           |           |
| 03/08/24 | UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@               | 0000421672402875 | 03/08/24 | 614.00   | 0.00      | 7,029.58  |
|          | AXB-UTIB0000100-421672402875-PAY FOR              |                  |          |          |           |           |
|          | INTENT  |                  |          |          |           |           |

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### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
| 03/08/24 | UPI-KRITUNGA<br>RESTAURANT-KRITUNGARESTAURANT.42612492@<br>HDFCBANK-HDFC0000001-421673178612-GENERATING<br>DYNAMIC | 0000421673178612 | 03/08/24 | 1,483.00 | 0.00      | 5,546.58  |
| 04/08/24 | UPI-MUHAMMAD K V-Q002502487@<br>YBL-YESB0YBLUPI-458384413204-PAYMENT<br>FROM PHONE                                 | 0000458384413204 | 04/08/24 | 165.00   | 0.00      | 5,381.58  |
| 04/08/24 | UPI-DURGADEVI B-6360900283@<br>YBL-FDRL0001535-421779094798-PAYMENT<br>FROM PHONE                                  | 0000421779094798 | 04/08/24 | 5,000.00 | 0.00      | 381.58    |
| 04/08/24 | UPI-ANITYA SAMAL-7204799870@<br>YBL-BARB0MARTHA-458399238084-PAYMENT<br>FROM PHONE                                 | 0000458399238084 | 04/08/24 | 350.00   | 0.00      | 31.58     |
| 04/08/24 | UPI-JAGANATH U S-Q045268274@<br>YBL-YESB0YBLUPI-458357861907-PAYMENT<br>FROM PHONE                                 | 0000458357861907 | 04/08/24 | 10.00    | 0.00      | 21.58     |
| 05/08/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-421842364589-PAYMENT<br>FROM PHONE                                | 0000421842364589 | 05/08/24 | 0.00     | 25,000.00 | 25,021.58 |
| 05/08/24 | UPI-VODAFONE IDEA KARNA-VIINAPPKAR@<br>YBL-YESB0YBLUPI-458420082129-PAYMENT<br>FROM PHONE                          | 0000458420082129 | 05/08/24 | 582.00   | 0.00      | 24,439.58 |
| 05/08/24 | 50100573766070-TPT-RENTC216JULY2024-VIGN<br>ESH SHANMUGA SUNDER  | 0000000144856141 | 05/08/24 | 0.00     | 30,000.00 | 54,439.58 |
| 05/08/24 | UPI-SACHIN G P-8951623392@<br>YBL-HDFC0004210-421894564846-PAYMENT<br>FROM PHONE                                   | 0000421894564846 | 05/08/24 | 0.00     | 14,000.00 | 68,439.58 |
| 05/08/24 | UPI-SRI RAGHAVENDRA<br>TRAD-GPAY-11177068587@<br>OKBIZAXIS-UTIB0000553-421831876026-UPI                            | 0000421831876026 | 05/08/24 | 1,600.00 | 0.00      | 66,839.58 |
| 05/08/24 | UPI-VODAFONE IDEA KARNA-VIINAPPKAR@<br>YBL-YESB0YBLUPI-458459787226-PAYMENT  | 0000458459787226 | 05/08/24 | 147.00   | 0.00      | 66,692.58 |

### HDFC BANK LIMITED

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Cust ID : 131758858  
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### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
|          | FROM PHONE                                    |                  |          |           |           |           |
| 05/08/24 | UPI-SRIRAMA-9632336764@                       | 0000458444391954 | 05/08/24 | 50,000.00 | 0.00      | 16,692.58 |
|          | YBL-CNRB0000000-458444391954-PAYMENT          |                  |          |           |           |           |
|          | FROM PHONE                                    |                  |          |           |           |           |
| 06/08/24 | UPI-GEO A G-GEOAG.OMP@                        | 0000421991719134 | 06/08/24 | 88.00     | 0.00      | 16,604.58 |
|          | OKAXIS-FDRL0001267-421991719134-UPI           |                  |          |           |           |           |
| 06/08/24 | UPI-KIRAN KUMAR U-8951588878@                 | 0000421921788388 | 06/08/24 | 10,000.00 | 0.00      | 6,604.58  |
|          | YBL-KVBL0001340-421921788388-PAYMENT          |                  |          |           |           |           |
|          | FROM PHONE                                    |                  |          |           |           |           |
| 06/08/24 | NEFT CR-UTIB0000009-GAURAV                    | AXOMB21931080307 | 06/08/24 | 0.00      | 21,000.00 | 27,604.58 |
|          | SHARMA-SENTHIL M-AXOMB21931080307             |                  |          |           |           |           |
| 06/08/24 | UPI-CREDDREAMPLUG-CREDPAY@                    | 0000421968792372 | 06/08/24 | 0.00      | 15,000.00 | 42,604.58 |
|          | ICICI-ICIC0DC0099-421968792372-HOUSE          |                  |          |           |           |           |
|          | RENT PAYMENT                                  |                  |          |           |           |           |
| 08/08/24 | UPI-GIRIJESHAWARA NAVEE-9902724069@           | 0000422141748994 | 08/08/24 | 35.00     | 0.00      | 42,569.58 |
|          | OKBIZAXIS-UTIB0000553-422141748994-PAYME      |                  |          |           |           |           |
|          | NT FROM PHONE                                 |                  |          |           |           |           |
| 09/08/24 | UPI-XAVIER N S-XAVIERSAVI@                    | 0000422242836714 | 09/08/24 | 0.00      | 16,700.00 | 59,269.58 |
|          | OKICICI-ICIC0002338-422242836714-JULY         |                  |          |           |           |           |
| 09/08/24 | UPI-MAX FASHION-PAYTM-648052425@              | 0000422241212008 | 09/08/24 | 8,265.00  | 0.00      | 51,004.58 |
|          | PAYTM-YESB0PTMUPI-422241212008-NA             |                  |          |           |           |           |
| 09/08/24 | UPI-LIFE STYLE                                | 0000458889879640 | 09/08/24 | 231.00    | 0.00      | 50,773.58 |
|          | INTERNATI-LANDMARKMAXRETAIL@                  |                  |          |           |           |           |
|          | YBL-YESB0YBLUPI-458889879640-PAYMENT          |                  |          |           |           |           |
|          | FOR501535                                     |                  |          |           |           |           |
| 09/08/24 | UPI-MATS FUEL PARK HPCL-PAYTM-311057@         | 0000422214353152 | 09/08/24 | 5,060.80  | 0.00      | 45,712.78 |
|          | PTYS-YESB0PTMUPI-422214353152-PAYMENT         |                  |          |           |           |           |
|          | FROM PHONE                                    |                  |          |           |           |           |
| 10/08/24 | UPI-NOBROKER                                  | 0000422317821009 | 10/08/24 | 8,155.90  | 0.00      | 37,556.88 |
|          | TECHNOLOGIE-NOBROKERTECHNOL125.RZP@           |                  |          |           |           |           |
|          | ICICI-ICIC0DC0099-422317821009-PAYVIARAZORPAY |                  |          |           |           |           |
| 10/08/24 | UPI-NOBROKER                                  | 0000422394132736 | 10/08/24 | 6,035.90  | 0.00      | 31,520.98 |

### HDFC BANK LIMITED

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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

Generated On:10-FEB-2025 17:26:56

Generated By: R34803

Requesting Branch Code: 1472

From : 01/04/2024

To : 10/02/2025

### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
|          | TECHNOLOGIE-NOBROKERTECHNOL125.RZP@<br>ICICI-ICIC0DC0099-422394132736-PAYVIARAZORPAY     |                  |          |           |           |           |
| 10/08/24 | UPI-REBECCA WILSON-9663427385@<br>YBL-SBIN0040784-133478456555-PAYMENT<br>FROM PHONE     | 0000133478456555 | 10/08/24 | 2,000.00  | 0.00      | 29,520.98 |
| 10/08/24 | UPI-MOHAN J-9901305747@<br>YBL-SBIN0009046-131488548076-PAYMENT<br>FROM PHONE            | 0000131488548076 | 10/08/24 | 10,000.00 | 0.00      | 19,520.98 |
| 10/08/24 | UPI-THE MYSORE CAFE-PAYTM.S11S4LU@<br>PTY-YESB0MCHUPI-422301949011-PAYMENT<br>FROM PHONE | 0000422301949011 | 10/08/24 | 1,069.00  | 0.00      | 18,451.98 |
| 10/08/24 | UPI-SHIMITH M P-133592099@<br>YBL-FDRL0002026-422398116099-PAYMENT<br>FROM PHONE         | 0000422398116099 | 10/08/24 | 3,080.00  | 0.00      | 15,371.98 |
| 11/08/24 | UPI-PHONEPE-BBPSBP@<br>YBL-YESB0YBLUPI-459001315076-PAYMENT<br>FROM PHONE                | 0000459001315076 | 11/08/24 | 885.00    | 0.00      | 14,486.98 |
| 12/08/24 | UPI-BCB-Q868945089@<br>YBL-YESB0YBLUPI-459138741488-PAYMENT<br>FROM PHONE                | 0000459138741488 | 12/08/24 | 17.00     | 0.00      | 14,469.98 |
| 15/08/24 | UPI-N M NARENDRA REDDY-9880127208@<br>YBL-UTIB0002766-876267225561-PAYMENT<br>FROM PHONE | 0000876267225561 | 15/08/24 | 10,000.00 | 0.00      | 4,469.98  |
| 15/08/24 | IMPS-422821022329-KARTHIK<br>V-INDB-XXXXXXX7884-P2AMOB                                   | 0000422821022329 | 15/08/24 | 0.00      | 21,000.00 | 25,469.98 |
| 15/08/24 | UPI-N M NARENDRA REDDY-9880127208@<br>YBL-UTIB0002766-230119881969-PAYMENT<br>FROM PHONE | 0000230119881969 | 15/08/24 | 20,000.00 | 0.00      | 5,469.98  |
| 16/08/24 | UPI-RAJASEKAR S-9994541083@<br>YBL-SBIN0000995-848485619496-PAYMENT<br>FROM PHONE        | 0000848485619496 | 16/08/24 | 410.00    | 0.00      | 5,059.98  |
| 19/08/24 | UPI-BG NAIDU SWEETS  | 0000423249876410 | 19/08/24 | 2,100.00  | 0.00      | 2,959.98  |

### HDFC BANK LIMITED

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S/O LATE G MOHANRAJ  
149/2 4TH CROSS KUNDANAHALLI COLONY  
NEAR C MRIT COLLEGE  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

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NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
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### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
|          | SUBR-PAYTMQRIEYSRP029K@                  |                  |          |          |           |           |
|          | PAYTM-YESB0PTMUPI-423249876410-NA        |                  |          |          |           |           |
| 20/08/24 | UPI-VENKATESH S-9900551652@              | 0000080466354971 | 20/08/24 | 1,000.00 | 0.00      | 1,959.98  |
|          | AXL-UBIN0921483-080466354971-PAYMENT     |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 20/08/24 | UPI-NANDHINI WO NIJESH-9108953977@       | 0000423343936136 | 21/08/24 | 1,000.00 | 0.00      | 959.98    |
|          | YBL-PKGB0010876-423343936136-PAYMENT     |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 21/08/24 | UPI-RANUJA                               | 0000423467888268 | 21/08/24 | 99.00    | 0.00      | 860.98    |
|          | MEDICAL-PAYTMQR281005050101196F86ZOZ96M@ |                  |          |          |           |           |
|          | PAYTM-YESB0PTMUPI-423467888268-PAYMENT   |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 22/08/24 | UPI-VELU R-PAYTMQR1UHBHNCXJ6@            | 0000423557548274 | 22/08/24 | 360.00   | 0.00      | 500.98    |
|          | PAYTM-YESB0PTMUPI-423557548274-PAYMENT   |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 23/08/24 | UPI-NAVEEN G R-9742011999-2@             | 0000423674153680 | 23/08/24 | 121.00   | 0.00      | 379.98    |
|          | OKBIZAXIS-UTIB0000553-423674153680-PAYME |                  |          |          |           |           |
|          | NT FROM PHONE                            |                  |          |          |           |           |
| 25/08/24 | UPI-RHEMA REALITY-9902823338@            | 0000423854333677 | 25/08/24 | 0.00     | 20,000.00 | 20,379.98 |
|          | YBL-IOBA0001900-423854333677-PAYMENT     |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 26/08/24 | UPI-PHONEPE-PPAUTOPAYBROADBAND@          | 0000423931657404 | 26/08/24 | 606.52   | 0.00      | 19,773.46 |
|          | YBL-YESB0YBLUPI-423931657404-YOUR BILL   |                  |          |          |           |           |
|          | WILL BE                                  |                  |          |          |           |           |
| 26/08/24 | UPI-MR RAVIKUMAR M-Q036756120@           | 0000460509989514 | 26/08/24 | 14.00    | 0.00      | 19,759.46 |
|          | YBL-YESB0YBLUPI-460509989514-PAYMENT     |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 26/08/24 | UPI-ANUP RAI-Q957220235@                 | 0000460599021428 | 26/08/24 | 140.00   | 0.00      | 19,619.46 |
|          | YBL-YESB0YBLUPI-460599021428-PAYMENT     |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 28/08/24 | UPI-N K SRI NIKETH-SSRINIKETH6@          | 0000424133197038 | 28/08/24 | 5,000.00 | 0.00      | 14,619.46 |
|          | OKSBI-UCBA0002551-424133197038-UPI       |                  |          |          |           |           |

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
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|----------|---|------------------|----------|-----------|-----------|------------|
| 29/08/24 | UPI-MR A                                  | 0000460887955803 | 29/08/24 | 10,000.00 | 0.00      | 4,619.46   |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@         |                  |          |           |           |            |
|          | YBL-IDIB000B198-460887955803-PAYMENT FROM |                  |          |           |           |            |
|          | PHONE                                     |                  |          |           |           |            |
| 30/08/24 | UPI-RHEMA REALITY-9902823338@             | 0000424396564375 | 30/08/24 | 0.00      | 15,000.00 | 19,619.46  |
|          | YBL-IOBA0001900-424396564375-PAYMENT      |                  |          |           |           |            |
|          | FROM PHONE                                |                  |          |           |           |            |
| 31/08/24 | UPI-VIKRAM MISHRA-MISHRARKV@              | 0000424455846070 | 31/08/24 | 0.00      | 40,000.00 | 59,619.46  |
|          | OKHDFCBANK-HDFC0000811-424455846070-UPI   |                  |          |           |           |            |
| 02/09/24 | UPI-SYEDA ARFA JEELANI-9901249800-2@      | 0000424666186390 | 02/09/24 | 1,490.00  | 0.00      | 58,129.46  |
|          | YBL-SIBL0000009-424666186390-PAYMENT      |                  |          |           |           |            |
|          | FROM PHONE                                |                  |          |           |           |            |
| 02/09/24 | BAJAJFINOTP_BFL07032468585_90313058       | 0000000000000000 | 02/09/24 | 9,625.00  | 0.00      | 48,504.46  |
| 03/09/24 | UPI-CREDDREAMPLUG-CREDPAY@                | 0000424791035690 | 03/09/24 | 0.00      | 15,000.00 | 63,504.46  |
|          | ICICI-ICIC0DC0099-424791035690-HOUSE      |                  |          |           |           |            |
|          | RENT PAYMENT                              |                  |          |           |           |            |
| 04/09/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@           | 0000424803562305 | 04/09/24 | 2,000.00  | 0.00      | 61,504.46  |
|          | YBL-YESB0YBLUPI-424803562305-YOUR WALLET  |                  |          |           |           |            |
|          | WILL B                                    |                  |          |           |           |            |
| 05/09/24 | CARD RE-ISSUANCE FEE                      | MIR2524906049498 | 05/09/24 | 236.00    | 0.00      | 61,268.46  |
|          | 160824-MIR2524906049498                   |                  |          |           |           |            |
| 05/09/24 | UPI-VIGNESH SHANMUGA SUN-8971430027@      | 0000424939312751 | 05/09/24 | 0.00      | 30,000.00 | 91,268.46  |
|          | PZ-HDFC0009489-424939312751-RENTC216AUG2  |                  |          |           |           |            |
|          | 024                                       |                  |          |           |           |            |
| 08/09/24 | UPI-MR A                                  | 0000461837235905 | 08/09/24 | 1,365.00  | 0.00      | 89,903.46  |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@         |                  |          |           |           |            |
|          | YBL-IDIB000B198-461837235905-PAYMENT FROM |                  |          |           |           |            |
|          | PHONE                                     |                  |          |           |           |            |
| 09/09/24 | IMPS-425314520163-GAURAVSHARMA-UTIB-XXXX  | 0000425314520163 | 09/09/24 | 0.00      | 21,000.00 | 110,903.46 |
|          | XXXXXXXX9851-OTHERSRENTAUG2024            |                  |          |           |           |            |
| 09/09/24 | UPI-SACHIN G P-8951623392@                | 0000425378340917 | 09/09/24 | 0.00      | 14,000.00 | 124,903.46 |
|          | YBL-HDFC0004210-425378340917-PAYMENT      |                  |          |           |           |            |

### HDFC BANK LIMITED

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Phone no. : 18002600/18001600  
OD Limit : 0.00  
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Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
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### Statement of account

|          |  |                  |          |            |            |            |
|----------|--|------------------|----------|------------|------------|------------|
|          | FROM PHONE   |                  |          |            |            |            |
| 11/09/24 | UPI-SUMINTRA DEVI-9632142519@<br>YBL-UJVN0003556-395508065799-PAYMENT                                  | 0000395508065799 | 11/09/24 | 30,000.00  | 0.00       | 94,903.46  |
|          | FROM PHONE   |                  |          |            |            |            |
| 12/09/24 | UPI-SRI RAGAVENDRA<br>UPAHA-PAYTMQR2810050501011MVWTVY1XYIT@<br>PAYTM-YESB0PTMUPI-030070144992-PAYMENT | 0000030070144992 | 12/09/24 | 260.00     | 0.00       | 94,643.46  |
|          | FROM PHONE   |                  |          |            |            |            |
| 12/09/24 | UPI-BHARATH S-PAYTMQR5DZDR3@<br>PTYS-YESB0PTMUPI-767946639352-PAYMENT                                  | 0000767946639352 | 12/09/24 | 200.00     | 0.00       | 94,443.46  |
|          | FROM PHONE   |                  |          |            |            |            |
| 12/09/24 | UPI-THE SPICE STUDIO-PAYTM-78454535@<br>PTYS-YESB0PTMUPI-225296820821-PAYMENT                          | 0000225296820821 | 12/09/24 | 2,269.00   | 0.00       | 92,174.46  |
|          | FROM PHONE   |                  |          |            |            |            |
| 13/09/24 | ATW-512967XXXXXX7217-COKAR080-BANGALORE  | 0000000000009343 | 13/09/24 | 1,000.00   | 0.00       | 91,174.46  |
| 13/09/24 | FT - CR - 59109845577577 - S TRYPHOSA<br>SARDONYX  | 0000000000000012 | 13/09/24 | 0.00       | 500,000.00 | 591,174.46 |
| 13/09/24 | SELF - CHQ PAID - KARTHIK NAGA   | 0000000000000062 | 13/09/24 | 500,000.00 | 0.00       | 91,174.46  |
| 13/09/24 | ATW-512967XXXXXX7217-COKAR080-BANGALORE  | 0000000000009350 | 13/09/24 | 500.00     | 0.00       | 90,674.46  |
| 13/09/24 | UPI-DIVAKAR P-Q788512073@<br>YBL-YESB0YBLUPI-899119566026-PAYMENT                                      | 0000899119566026 | 13/09/24 | 30.00      | 0.00       | 90,644.46  |
|          | FROM PHONE   |                  |          |            |            |            |
| 13/09/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-276380046877-PAYMENT                                  | 0000276380046877 | 13/09/24 | 0.00       | 50,000.00  | 140,644.46 |
|          | FROM PHONE   |                  |          |            |            |            |
| 14/09/24 | UPI-KARTIK S MITHAI<br>MARA-PAYTMQR1RZS2BRO75@<br>PAYTM-YESB0PTMUPI-425846802472-UPI                   | 0000425846802472 | 14/09/24 | 200.00     | 0.00       | 140,444.46 |
| 14/09/24 | ATW-512967XXXXXX7217-CHBLR031-BANGALORE  | 0000000000004105 | 14/09/24 | 10,000.00  | 0.00       | 130,444.46 |
| 14/09/24 | ATW-512967XXXXXX7217-S1ACBL76-BANGALORE-<br>URB  | 0000000000000577 | 14/09/24 | 15,000.00  | 0.00       | 115,444.46 |
| 14/09/24 | ATW-512967XXXXXX7217-S1ACBL76-BANGALORE-   | 0000000000000578 | 14/09/24 | 20,000.00  | 0.00       | 95,444.46  |

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### Statement of account

|          |   |                  |          |           |            |            |
|----------|---|------------------|----------|-----------|------------|------------|
|          | URB   |                  |          |           |            |            |
| 14/09/24 | ATW-512967XXXXXX7217-S1ACBL76-BANGALORE-URB   | 0000000000000579 | 14/09/24 | 20,000.00 | 0.00       | 75,444.46  |
| 14/09/24 | ATW-512967XXXXXX7217-S1ACBL76-BANGALORE-URB   | 0000000000000580 | 14/09/24 | 20,000.00 | 0.00       | 55,444.46  |
| 14/09/24 | ATW-512967XXXXXX7217-S1ACBL76-BANGALORE-URB   | 0000000000000581 | 14/09/24 | 15,000.00 | 0.00       | 40,444.46  |
| 14/09/24 | UPI-SRINIDHI<br>UPACHAR-BHARATPE907720042439@<br>YESBANKLTD-YESB0YESUPI-626471449443-PAY TO SRINIDHI UP | 0000626471449443 | 14/09/24 | 70.00     | 0.00       | 40,374.46  |
| 14/09/24 | UPI-GOPALKRISHNA M R-7411111114@<br>YBL-CNRB0000033-518450896839-PAYMENT FROM PHONE                     | 0000518450896839 | 14/09/24 | 10,000.00 | 0.00       | 30,374.46  |
| 14/09/24 | UPI-MAHIPAL REDDY-MAHIPALREDDY.HK1@<br>YBL-UBIN0921483-088479534854-PAYMENT FROM PHONE                  | 0000088479534854 | 14/09/24 | 1,000.00  | 0.00       | 29,374.46  |
| 14/09/24 | IMPS-425815385995-SATYANARAYANA<br>INABATHINA-HDFC-XXXXXXXXXX3585-GIFT                                  | 0000425815385995 | 14/09/24 | 0.00      | 100.00     | 29,474.46  |
| 14/09/24 | UPI-SRI VISHNU GRAND VEG-PAYTMQR59VZCB@<br>PAYTM-YESB0PTMUPI-628271665974-PAYMENT FROM PHONE            | 0000628271665974 | 14/09/24 | 30.00     | 0.00       | 29,444.46  |
| 14/09/24 | 50200018153585-TPT-ADVANCE-SATYANARAYANA<br>INABATHINA  | 0000000255036176 | 14/09/24 | 0.00      | 300,000.00 | 329,444.46 |
| 14/09/24 | UPI-SANGEETHA M-9845947777@<br>YBL-SBIN0040784-176379631061-PAYMENT FROM PHONE                          | 0000176379631061 | 14/09/24 | 38,000.00 | 0.00       | 291,444.46 |
| 14/09/24 | UPI-MOHAMMED GHOUSE-BHARATPE.8001547964<br>FBPE-FDRL0001382-093244050069-PAY TO MOHAMMED G              | 0000093244050069 | 14/09/24 | 110.00    | 0.00       | 291,334.46 |
| 14/09/24 | UPI-KHADI BHANDAR-PAYTMQR1HSS43W50M@<br>PAYTM-YESB0PTMUPI-465135167582-PAYMENT                          | 0000465135167582 | 14/09/24 | 2,489.00  | 0.00       | 288,845.46 |

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Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

Generated On:10-FEB-2025 17:26:56

Generated By: R34803

Requesting Branch Code: 1472

From : 01/04/2024

To : 10/02/2025

### Statement of account

|          |   |                  |          |           |      |            |
|----------|---|------------------|----------|-----------|------|------------|
|          | FROM PHONE  |                  |          |           |      |            |
| 15/09/24 | UPI-SHANKARLINGEGOWDA-BHARATPE9072623060<br>1@<br>YESBANKLTD-YESB0YESUPI-136302224534-PAY TO<br>BHARATPE ME | 0000136302224534 | 15/09/24 | 61.00     | 0.00 | 288,784.46 |
| 15/09/24 | UPI-K BALACHANDER-PAYTMQR5MW3B7@<br>PTYS-YESB0PTMUPI-646267334569-PAYMENT<br>FROM PHONE                     | 0000646267334569 | 15/09/24 | 4.00      | 0.00 | 288,780.46 |
| 15/09/24 | UPI-RAVI N-AMZN0026795077@<br>APL-KKBK0008056-230437978613-PAYMENT<br>FROM PHONE                            | 0000230437978613 | 15/09/24 | 61.00     | 0.00 | 288,719.46 |
| 16/09/24 | UPI-HINDUSTHAN PETROLEUM-PAYTM-8900078@<br>PTYS-YESB0PTMUPI-335896047841-PAYMENT<br>FROM PHONE              | 0000335896047841 | 16/09/24 | 4,954.73  | 0.00 | 283,764.73 |
| 16/09/24 | NWD-512967XXXXXX7217-48305502-CHENGAM   | 0000426015006897 | 16/09/24 | 10,000.00 | 0.00 | 273,764.73 |
| 16/09/24 | NWD-512967XXXXXX7217-48305502-CHENGAM   | 0000426015006898 | 16/09/24 | 10,000.00 | 0.00 | 263,764.73 |
| 16/09/24 | UPI-SHREE LAKSHMI BAKERY-Q96287236@<br>YBL-YESB0YBLUPI-726360645727-PAYMENT<br>FROM PHONE                   | 0000726360645727 | 16/09/24 | 35.00     | 0.00 | 263,729.73 |
| 16/09/24 | UPI-PHONEPE-BBPSBP@<br>YBL-YESB0YBLUPI-761998809108-PAYMENT<br>FROM PHONE                                   | 0000761998809108 | 16/09/24 | 1,000.00  | 0.00 | 262,729.73 |
| 17/09/24 | UPI-A GOKUL RAJ-PAYTM.S1351E4@<br>PTY-YESB0MCHUPI-190603451135-PAYMENT<br>FROM PHONE                        | 0000190603451135 | 17/09/24 | 360.00    | 0.00 | 262,369.73 |
| 17/09/24 | FEE-ATM<br>CASH(3TXN)14/09/24-AOR2526165173225  | AOR2526165173225 | 17/09/24 | 74.34     | 0.00 | 262,295.39 |
| 17/09/24 | UPI-ADYAR ANANDA BHAVAN -A2BTAMILNADU@<br>YBL-YESB0YBLUPI-457415376937-PAYMENT FOR<br>500139                | 0000457415376937 | 17/09/24 | 1,532.00  | 0.00 | 260,763.39 |
| 17/09/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@<br>YBL-YESB0YBLUPI-426119531293-YOUR WALLET                                 | 0000426119531293 | 17/09/24 | 2,000.00  | 0.00 | 258,763.39 |

### HDFC BANK LIMITED

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|----------|--|------------------|----------|-----------|------|------------|
|          | WILL B                                   |                  |          |           |      |            |
| 17/09/24 | UPI-MOKOBARA LIFESTYLE                   | 0000426143583960 | 17/09/24 | 9,224.10  | 0.00 | 249,539.29 |
|          | P-MOKOBARALIFESTYLEPRI.99973238@         |                  |          |           |      |            |
|          | HDFCBANK-HDFC0000001-426143583960-UPI    |                  |          |           |      |            |
| 18/09/24 | UPI-S VISHWANATH-9964253681@             | 0000377858167369 | 18/09/24 | 4,000.00  | 0.00 | 245,539.29 |
|          | YBL-KARB0000905-377858167369-PAYMENT     |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 19/09/24 | UPI-NAVEEN KUMAR J-9686010778@           | 0000641309926068 | 19/09/24 | 50,000.00 | 0.00 | 195,539.29 |
|          | YBL-SBIN0010365-641309926068-PAYMENT     |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 19/09/24 | INSTAALERT CHGS JUL24 SMS(5)             | MIR2526276431259 | 19/09/24 | 1.18      | 0.00 | 195,538.11 |
|          | 010724-MIR2526276431259                  |                  |          |           |      |            |
| 19/09/24 | UPI-SUMINTRA DEVI-9632142519@            | 0000011307765424 | 19/09/24 | 40,000.00 | 0.00 | 155,538.11 |
|          | YBL-UJVN0003556-011307765424-PAYMENT     |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 19/09/24 | NWD-512967XXXXXX7217-0888WP04-BENGALURU  | 0000426314000080 | 19/09/24 | 10,000.00 | 0.00 | 145,538.11 |
| 19/09/24 | UPI-MUKUNDA-9845639030@                  | 0000255046752743 | 19/09/24 | 2,000.00  | 0.00 | 143,538.11 |
|          | YBL-SBIN0040784-255046752743-PAYMENT     |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 20/09/24 | UPI-MOHAN J-9901305747@                  | 0000991448059281 | 20/09/24 | 500.00    | 0.00 | 143,038.11 |
|          | YBL-SBIN0009046-991448059281-PAYMENT     |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 20/09/24 | UPI-N M NARENDRA REDDY-9880127208@       | 0000363835963782 | 20/09/24 | 13,000.00 | 0.00 | 130,038.11 |
|          | YBL-UTIB0002766-363835963782-PAYMENT     |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 20/09/24 | UPI-SHANKARA V-9686744193@               | 0000049092915266 | 20/09/24 | 2,000.00  | 0.00 | 128,038.11 |
|          | YBL-UBIN0813460-049092915266-PAYMENT     |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 20/09/24 | UPI-SRI SRINIVASA ENTERP-AVSUBBAREDDY911 | 0000121507757568 | 20/09/24 | 20,000.00 | 0.00 | 108,038.11 |
|          | AXL-UBIN0828408-121507757568-PAYMENT     |                  |          |           |      |            |
|          | FROM PHONE                               |                  |          |           |      |            |
| 20/09/24 | UPI-DUNZO-DUNZO.CASHFREE@                | 0000146056117896 | 20/09/24 | 370.00    | 0.00 | 107,668.11 |

### HDFC BANK LIMITED

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|----------|---|------------------|----------|-----------|--------|-----------|
|          | HDFCBANK-HDFC0000240-146056117896-DUNZO ORDER   |                  |          |           |        |           |
| 20/09/24 | UPI-JOEL ALEXANDER-JOEL2912@<br>YBL-BARB0PBBBAN-937250155287-PAYMENT FROM PHONE                           | 0000937250155287 | 20/09/24 | 10,000.00 | 0.00   | 97,668.11 |
| 20/09/24 | UPI-DUNZO-DUNZO.CASHFREE@<br>HDFCBANK-HDFC0000240-426437217027-UPI REFUND                                 | 0000426437217027 | 20/09/24 | 0.00      | 370.00 | 98,038.11 |
| 20/09/24 | UPI-NIZAM-MOHAMMEDNIZAM5561@<br>YBL-SBIN0018231-666845643697-PAYMENT FROM PHONE                           | 0000666845643697 | 20/09/24 | 200.00    | 0.00   | 97,838.11 |
| 20/09/24 | UPI-UPAHARA<br>DARSHINI-UPAHARADARSHINI.41924623@<br>HDFCBANK-HDFC0000001-763332651675-PAYMENT FROM PHONE | 0000763332651675 | 20/09/24 | 646.00    | 0.00   | 97,192.11 |
| 20/09/24 | UPI-REBECCA WILSON-9663427385@<br>YBL-SBIN0040784-403005741134-PAYMENT FROM PHONE                         | 0000403005741134 | 20/09/24 | 2,000.00  | 0.00   | 95,192.11 |
| 21/09/24 | UPI-MURALI C S-9448872391@<br>YBL-CNRB0000033-541331066474-PAYMENT FROM PHONE                             | 0000541331066474 | 21/09/24 | 1,500.00  | 0.00   | 93,692.11 |
| 21/09/24 | UPI-MANJUNATHA S-7411149345@<br>YBL-SBIN0040081-983533745074-PAYMENT FROM PHONE                           | 0000983533745074 | 21/09/24 | 2,000.00  | 0.00   | 91,692.11 |
| 21/09/24 | UPI-SUMINTRA DEVI-9632142519@<br>YBL-UJVN0003556-346525084090-PAYMENT FROM PHONE                          | 0000346525084090 | 21/09/24 | 50,000.00 | 0.00   | 41,692.11 |
| 21/09/24 | UPI-SHANKAR V-9739084633@<br>YBL-SBIN0040784-058781737353-PAYMENT FROM PHONE                              | 0000058781737353 | 21/09/24 | 1,200.00  | 0.00   | 40,492.11 |
| 21/09/24 | UPI-SHANKAR V-9739084633@<br>YBL-SBIN0040784-319350376007-PAYMENT   | 0000319350376007 | 21/09/24 | 500.00    | 0.00   | 39,992.11 |

### HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

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OD Limit : 0.00  
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Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
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### Statement of account

|          |   |                  |          |           |      |           |
|----------|---|------------------|----------|-----------|------|-----------|
|          | FROM PHONE                                  |                  |          |           |      |           |
| 21/09/24 | UPI-MOHAN KUMAR D-9945690150@               | 0000118280201998 | 21/09/24 | 5,000.00  | 0.00 | 34,992.11 |
|          | YBL-CNRB0000000-118280201998-PAYMENT        |                  |          |           |      |           |
|          | FROM PHONE                                  |                  |          |           |      |           |
| 21/09/24 | UPI-M R RAFEEQ-MRRAFEEQ1981@                | 0000415081388979 | 21/09/24 | 15,000.00 | 0.00 | 19,992.11 |
|          | YBL-SBIN0018231-415081388979-PAYMENT        |                  |          |           |      |           |
|          | FROM PHONE                                  |                  |          |           |      |           |
| 22/09/24 | UPI-RAJU S-9845087170@                      | 0000167098090933 | 22/09/24 | 500.00    | 0.00 | 19,492.11 |
|          | YBL-SBIN0040784-167098090933-PAYMENT        |                  |          |           |      |           |
|          | FROM PHONE                                  |                  |          |           |      |           |
| 22/09/24 | UPI-REKALAGUNTA TIRUPA-THIRUPALR1988@       | 0000022378567209 | 22/09/24 | 30.00     | 0.00 | 19,462.11 |
|          | YBL-KKBK0008075-022378567209-PAYMENT        |                  |          |           |      |           |
|          | FROM PHONE                                  |                  |          |           |      |           |
| 22/09/24 | UPI-PRISCILLA JOEL-PRISCILLAJOE@            | 0000794176669877 | 22/09/24 | 10,000.00 | 0.00 | 9,462.11  |
|          | YBL-SBIN0040784-794176669877-PAYMENT        |                  |          |           |      |           |
|          | FROM PHONE                                  |                  |          |           |      |           |
| 23/09/24 | UPI-MR A                                    | 0000878109306875 | 23/09/24 | 1,000.00  | 0.00 | 8,462.11  |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@           |                  |          |           |      |           |
|          | YBL-IDIB000B198-878109306875-PAYMENT FROM   |                  |          |           |      |           |
|          | PHONE                                       |                  |          |           |      |           |
| 23/09/24 | UPI-S VISHWANATH-9964253681@                | 0000528487704841 | 23/09/24 | 2,000.00  | 0.00 | 6,462.11  |
|          | YBL-KARB0000905-528487704841-PAYMENT        |                  |          |           |      |           |
|          | FROM PHONE                                  |                  |          |           |      |           |
| 25/09/24 | UPI-ARIF IQBAL-Q001795738@                  | 0000426956808520 | 25/09/24 | 583.00    | 0.00 | 5,879.11  |
|          | YBL-YESB0YBLUPI-426956808520-UPI            |                  |          |           |      |           |
| 26/09/24 | UPI-PHONEPE AUTOPAY                         | 0000427049851211 | 26/09/24 | 606.52    | 0.00 | 5,272.59  |
|          | BRO-PPAUTOPAYBROADBAND@                     |                  |          |           |      |           |
|          | YBL-YESB0YBLUPI-427049851211-YOUR BILL WILL |                  |          |           |      |           |
|          | BE  |                  |          |           |      |           |
| 26/09/24 | INTER-BRN CASH CHG INCL GST                 | MIR2526687790854 | 26/09/24 | 1,770.00  | 0.00 | 3,502.59  |
|          | 130924-MIR2526687790854                     |                  |          |           |      |           |
| 26/09/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@             | 0000427079848108 | 26/09/24 | 2,000.00  | 0.00 | 1,502.59  |

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|----------|--|------------------|----------|----------|-----------|-----------|
|          | YBL-YESB0YBLUPI-427079848108-YOUR WALLET<br>WILL B   |                  |          |          |           |           |
| 28/09/24 | UPI-VP FUEL PARK-Q83489162@<br>YBL-YESB0YBLUPI-132259353598-PAYMENT<br>FROM PHONE                    | 0000132259353598 | 28/09/24 | 588.00   | 0.00      | 914.59    |
| 28/09/24 | UPI-WISHVISH FOODS PRIVA-Q070722370@<br>YBL-YESB0YBLUPI-118928530276-PAYMENT<br>FROM PHONE           | 0000118928530276 | 28/09/24 | 106.00   | 0.00      | 808.59    |
| 29/09/24 | UPI-HEMA BAI-SUNITATAMIL80800@<br>OKICICI-AIRP0000001-427391746913-UPI                               | 0000427391746913 | 29/09/24 | 199.00   | 0.00      | 609.59    |
| 29/09/24 | EAW-512967XXXXXX7217-KAON2860-BANGALORE  | 0000427303592579 | 29/09/24 | 500.00   | 0.00      | 109.59    |
| 29/09/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-973530631931-PAYMENT<br>FROM PHONE                  | 0000973530631931 | 29/09/24 | 0.00     | 20,000.00 | 20,109.59 |
| 29/09/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@<br>YBL-YESB0YBLUPI-427391444442-YOUR WALLET<br>WILL B                | 0000427391444442 | 29/09/24 | 2,000.00 | 0.00      | 18,109.59 |
| 30/09/24 | UPI-NOBROKER<br>TECHNOLOGIE-NOBROKERTECHNOL125.RZP@<br>ICICI-ICIC0DC0099-730208035221-PAYVIARAZORPAY | 0000730208035221 | 30/09/24 | 2,920.90 | 0.00      | 15,188.69 |
| 30/09/24 | UPI-MAHIPAL REDDY-MAHIPALREDDY.HK1@<br>YBL-UBIN0921483-648368692696-PAYMENT<br>FROM PHONE            | 0000648368692696 | 30/09/24 | 1,000.00 | 0.00      | 14,188.69 |
| 01/10/24 | INTEREST PAID TILL 30-SEP-2024   | 0000000000000000 | 30/09/24 | 0.00     | 382.00    | 14,570.69 |
| 01/10/24 | UPI-R K FRUITS AND VEGET-Q123461228@<br>YBL-YESB0YBLUPI-626923943949-PAYMENT<br>FROM PHONE           | 0000626923943949 | 01/10/24 | 336.00   | 0.00      | 14,234.69 |
| 01/10/24 | UPI-VIKRAM MISHRA-MISHRARKV@<br>OKHDFCBANK-HDFC0000811-427521233863-UPI                              | 0000427521233863 | 01/10/24 | 0.00     | 40,000.00 | 54,234.69 |
| 01/10/24 | UPI-CHANDRA M-PRIYAMCHANDRUUU102-3@<br>OKICICI-BARB0ARADES-991174143826-PAYMENT<br>FROM PHONE        | 0000991174143826 | 01/10/24 | 860.00   | 0.00      | 53,374.69 |

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State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

Generated On:10-FEB-2025 17:26:56

Generated By: R34803

Requesting Branch Code: 1472

From : 01/04/2024

To : 10/02/2025

### Statement of account

|          |   |                  |          |           |      |           |
|----------|---|------------------|----------|-----------|------|-----------|
| 01/10/24 | UPI-ARUNACHALAM<br>A-PAYTMQR281005050101UFDLL1PDO27S@<br>PAYTM-YESB0PTMUPI-542330580377-PAYMENT<br>FROM PHONE | 0000542330580377 | 01/10/24 | 198.00    | 0.00 | 53,176.69 |
| 02/10/24 | UPI-KALYAN GOGOI-6362879172@<br>YBL-KKBK0008336-451401496840-PAYMENT<br>FROM PHONE                            | 0000451401496840 | 02/10/24 | 1,000.00  | 0.00 | 52,176.69 |
| 02/10/24 | UPI-ARUNACHALAM<br>A-PAYTMQR281005050101UFDLL1PDO27S@<br>PAYTM-YESB0PTMUPI-918090305634-PAYMENT<br>FROM PHONE | 0000918090305634 | 02/10/24 | 264.00    | 0.00 | 51,912.69 |
| 02/10/24 | UPI-MUKUNDA-9845639030@<br>YBL-SBIN0040784-998129833649-PAYMENT<br>FROM PHONE                                 | 0000998129833649 | 02/10/24 | 1,000.00  | 0.00 | 50,912.69 |
| 02/10/24 | UPI-ARUNACHALAM<br>A-PAYTMQR281005050101UFDLL1PDO27S@<br>PAYTM-YESB0PTMUPI-882710566352-PAYMENT<br>FROM PHONE | 0000882710566352 | 02/10/24 | 50.00     | 0.00 | 50,862.69 |
| 02/10/24 | UPI-KARTHIKC-9488687878@<br>OKBIZAXIS-UTIB0000553-649522896638-PAYME<br>NT FROM PHONE                         | 0000649522896638 | 02/10/24 | 240.00    | 0.00 | 50,622.69 |
| 02/10/24 | UPI-ARUNACHALAM<br>A-PAYTMQR281005050101UFDLL1PDO27S@<br>PAYTM-YESB0PTMUPI-800496632493-PAYMENT<br>FROM PHONE | 0000800496632493 | 02/10/24 | 204.00    | 0.00 | 50,418.69 |
| 02/10/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@<br>YBL-CNRB0000033-580809133788-PAYMENT<br>FROM PHONE                           | 0000580809133788 | 02/10/24 | 25,000.00 | 0.00 | 25,418.69 |
| 03/10/24 | UPI-MUTHUKUMAR SIVAPERUM-Q235626128@<br>YBL-YESB0YBLUPI-913449687886-PAYMENT<br>FROM PHONE                    | 0000913449687886 | 03/10/24 | 140.00    | 0.00 | 25,278.69 |
| 03/10/24 | UPI-RHEMA REALITY-9902823338@   | 0000451759320384 | 03/10/24 | 5,000.00  | 0.00 | 20,278.69 |

### HDFC BANK LIMITED

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S/O LATE G MOHANRAJ  
149/2 4TH CROSS KUNDANAHALLI COLONY  
NEAR C MRIT COLLEGE  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

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K R PURAM OUTER RING ROAD  
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State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
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A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
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### Statement of account

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|----------|---|------------------|----------|----------|----------|-----------|
|          | YBL-IOBA0001900-451759320384-PAYMENT<br>FROM PHONE  |                  |          |          |          |           |
| 03/10/24 | NWD-512967XXXXXX7217-ED257501-TOOTHUKUDI  | 0000427710028553 | 03/10/24 | 1,000.00 | 0.00     | 19,278.69 |
| 03/10/24 | UPI-HALLELUJAH MINI   | 0000246849270583 | 03/10/24 | 760.00   | 0.00     | 18,518.69 |
|          | MARK-PAYTMQR2810050501016DT00PLF0SIQ@<br>PAYTM-YESB0PTMUPI-246849270583-PAYMENT<br>FROM PHONE                         |                  |          |          |          |           |
| 03/10/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@<br>YBL-YESB0YBLUPI-427776885957-YOUR WALLET<br>WILL B                                 | 0000427776885957 | 03/10/24 | 2,000.00 | 0.00     | 16,518.69 |
| 03/10/24 | UPI-ANTHONY MICHAELSILVA-PAYTMQR57X6H4@<br>PAYTM-YESB0PTMUPI-255280152441-PAYMENT<br>FROM PHONE                       | 0000255280152441 | 03/10/24 | 280.00   | 0.00     | 16,238.69 |
| 03/10/24 | BAJAFINOTP_BFL07032468585_94723518  | 0000000000000000 | 03/10/24 | 9,625.00 | 0.00     | 6,613.69  |
| 03/10/24 | UPI-THALAPPAKATTI<br>KALYAN-PAYTMQR2810050501011INTU9XLMSDRF@<br>PAYTM-YESB0PTMUPI-304137813025-PAYMENT<br>FROM PHONE | 0000304137813025 | 03/10/24 | 2,498.00 | 0.00     | 4,115.69  |
| 04/10/24 | UPI-MANJU REKHA M-MANJUREKHA7760715333@<br>AXL-FDRL0007777-204778415031-PAYMENT<br>FROM PHONE                         | 0000204778415031 | 04/10/24 | 1,000.00 | 0.00     | 3,115.69  |
| 04/10/24 | UPI-SHANKAR V-9739084633@<br>YBL-SBIN0040784-623611962274-PAYMENT<br>FROM PHONE                                       | 0000623611962274 | 04/10/24 | 3,000.00 | 0.00     | 115.69    |
| 04/10/24 | UPI-MOHAMMED ISAK<br>BOLIYA-BAJAPAY.6879729.06190001@<br>INDUS-INDB0002201-414808838257-PAYMENT FROM<br>PHONE         | 0000414808838257 | 04/10/24 | 12.00    | 0.00     | 103.69    |
| 05/10/24 | UPI-M RAMAIAH-9902171234@<br>YAPL-ESMF0001658-427959965800-UPI  | 0000427959965800 | 05/10/24 | 0.00     | 5,000.00 | 5,103.69  |
| 05/10/24 | UPI-CHETAN KUMAR K-UMACHETHAN777@<br>OKHDFCBANK-CNRB0000033-427937450111-UPI  | 0000427937450111 | 05/10/24 | 0.00     | 5,000.00 | 10,103.69 |

### HDFC BANK LIMITED

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KARNATAKA INDIA

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K R PURAM OUTER RING ROAD  
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OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
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### Statement of account

|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 05/10/24 | UPI-VIGNESH SHANMUGA SUN-8971430027@<br>PZ-HDFC0009489-427937058977-RENTC216SEP2<br>024                      | 0000427937058977 | 05/10/24 | 0.00      | 33,000.00 | 43,103.69 |
| 06/10/24 | UPI-M RAMAIAH-RAMA518891@<br>YBL-ESMF0001658-400347068703-PAYMENT<br>FROM PHONE                              | 0000400347068703 | 06/10/24 | 2,000.00  | 0.00      | 41,103.69 |
| 07/10/24 | UPI-UDAYA KUMAR J-UDAYASAI-1@<br>OKAXIS-UTIB0003362-464710200755-FOR<br>DRAWING AND PL                       | 0000464710200755 | 07/10/24 | 0.00      | 20,000.00 | 61,103.69 |
| 07/10/24 | UPI-CREDDREAMPLUG-CREDPAY@<br>ICICI-ICIC0DC0099-428150991232-TUITION<br>FEES PAYME                           | 0000428150991232 | 07/10/24 | 0.00      | 15,000.00 | 76,103.69 |
| 07/10/24 | UPI-RAMU V R-9986200195@<br>YBL-IDFB0040101-715483039787-PAYMENT<br>FROM PHONE                               | 0000715483039787 | 07/10/24 | 999.00    | 0.00      | 75,104.69 |
| 07/10/24 | UPI-UNITY HOSPITALITY<br>SE-PAYTMQR4V4HMC2G7U@<br>PAYTM-YESB0PTMUPI-036430426355-PAYMENT<br>FROM PHONE       | 0000036430426355 | 07/10/24 | 1,365.00  | 0.00      | 73,739.69 |
| 07/10/24 | UPI-SHIVABHARATH B S-8431777873SHI@<br>YBL-IDFB0080151-038726064141-PAYMENT<br>FROM PHONE                    | 0000038726064141 | 07/10/24 | 1,000.00  | 0.00      | 72,739.69 |
| 07/10/24 | UPI-RELIANCE<br>DIGITAL-RELIANCEDIGITAL.42221264@<br>HDFCBANK-HDFC0000001-362411163843-PAYMENT<br>FROM PHONE | 0000362411163843 | 07/10/24 | 2,799.00  | 0.00      | 69,940.69 |
| 07/10/24 | UPI-MR KULASEKHAR S-9241144932@<br>SBI-SBIN0013398-028498072310-PAYMENT<br>FROM PHONE                        | 0000028498072310 | 07/10/24 | 100.00    | 0.00      | 69,840.69 |
| 07/10/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@<br>YBL-CNRB0000033-539960787094-PAYMENT<br>FROM PHONE                          | 0000539960787094 | 07/10/24 | 20,000.00 | 0.00      | 49,840.69 |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
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### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
| 08/10/24 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@<br>YBL-IDIB000B198-499133612079-PAYMENT FROM<br>PHONE            | 0000499133612079 | 08/10/24 | 2,000.00 | 0.00      | 47,840.69 |
| 08/10/24 | UPI-GK ENTERPRISES VARTH-PAYTM-81164492@<br>PTYS-YESB0PTMUPI-335472964090-PAYMENT<br>FROM PHONE                | 0000335472964090 | 08/10/24 | 3,457.06 | 0.00      | 44,383.63 |
| 08/10/24 | UPI-M RAMAIAH-RAMA518891@<br>YBL-ESMF0001658-043730584114-PAYMENT<br>FROM PHONE                                | 0000043730584114 | 08/10/24 | 2,000.00 | 0.00      | 42,383.63 |
| 08/10/24 | UPI-NIZAM-MOHAMMEDNIZAM5561@<br>YBL-SBIN0018231-395246259536-PAYMENT<br>FROM PHONE                             | 0000395246259536 | 08/10/24 | 250.00   | 0.00      | 42,133.63 |
| 09/10/24 | UPI-VENKATESH S-9900551652@<br>AXL-UBIN0921483-872053900695-PAYMENT<br>FROM PHONE                              | 0000872053900695 | 09/10/24 | 1,000.00 | 0.00      | 41,133.63 |
| 09/10/24 | UPI-SACHIN G P-8951623392@<br>YBL-HDFC0004210-706666074155-PAYMENT<br>FROM PHONE                               | 0000706666074155 | 09/10/24 | 0.00     | 14,000.00 | 55,133.63 |
| 09/10/24 | IMPS-428315906648-DREAMPLUG TECHNOLOGIES<br>PRIVATE<br>LIMITED-YESB-XXXXXXXXXXXX6201-PAID VIA<br>CRED          | 0000428315906648 | 09/10/24 | 0.00     | 1.00      | 55,134.63 |
| 09/10/24 | NEFT CR-UTIB0000009-GAURAV<br>SHARMA-SENTHIL M-AXOMB28376905284  | AXOMB28376905284 | 09/10/24 | 0.00     | 21,000.00 | 76,134.63 |
| 09/10/24 | UPI-RANUJA<br>MEDICAL-PAYTMQR281005050101P8ZWZ0XJ5L82@<br>PAYTM-YESB0PTMUPI-653711886771-PAYMENT<br>FROM PHONE | 0000653711886771 | 09/10/24 | 280.00   | 0.00      | 75,854.63 |
| 10/10/24 | .EAW DECCHG 29/09/24 CARDEND 7217<br>290924-MIR2528215975662   | MIR2528215975662 | 10/10/24 | 29.50    | 0.00      | 75,825.13 |
| 10/10/24 | UPI-RR RETREAT   | 0000816072434521 | 10/10/24 | 700.00   | 0.00      | 75,125.13 |

### HDFC BANK LIMITED

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|----------|--|------------------|----------|-----------|------|-----------|
|          | ADVANTURE-VYAPAR.171174141761@<br>HDFCBANK-HDFC0000001-816072434521-PAYMENT<br>FROM PHONE                                    |                  |          |           |      |           |
| 10/10/24 | UPI-RAJSHEKHAR DEWAN-8951297884-2@<br>AXL-HDFC0001039-085913314064-PAYMENT<br>FROM PHONE                                     | 0000085913314064 | 10/10/24 | 500.00    | 0.00 | 74,625.13 |
| 10/10/24 | UPI-RR RETREAT F AND<br>B-VYAPAR.171174141740@<br>HDFCBANK-HDFC0000001-598797356986-PAYMENT<br>FROM PHONE                    | 0000598797356986 | 10/10/24 | 60.00     | 0.00 | 74,565.13 |
| 10/10/24 | UPI-SUMINTRA DEVI-9632142519@<br>YBL-UJVN0003556-332028432947-PAYMENT<br>FROM PHONE  | 0000332028432947 | 10/10/24 | 30,000.00 | 0.00 | 44,565.13 |
| 10/10/24 | UPI-SUMINTRA DEVI-9632142519@<br>YBL-UJVN0003556-566029499525-PAYMENT<br>FROM PHONE  | 0000566029499525 | 10/10/24 | 20,000.00 | 0.00 | 24,565.13 |
| 11/10/24 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@<br>YBL-IDIB000B198-822711838820-PAYMENT FROM<br>PHONE                          | 0000822711838820 | 11/10/24 | 655.00    | 0.00 | 23,910.13 |
| 11/10/24 | UPI-CUP OF BLOOMS<br>PRIVAT-SBIPMOPAD.022211900304771-YM53272<br>2@<br>SBIPAY-SBIP0123456-946265528997-PAYMENT FROM<br>PHONE | 0000946265528997 | 11/10/24 | 656.00    | 0.00 | 23,254.13 |
| 11/10/24 | UPI-PRISCILLA JOEL-PRISCILLAJOEL@<br>YBL-SBIN0040784-362582373535-PAYMENT<br>FROM PHONE                                      | 0000362582373535 | 11/10/24 | 10,000.00 | 0.00 | 13,254.13 |
| 11/10/24 | UPI-USHA C-9741607408@<br>YBL-CNRB0000000-363030325364-PAYMENT<br>FROM PHONE   | 0000363030325364 | 11/10/24 | 3,000.00  | 0.00 | 10,254.13 |
| 11/10/24 | UPI-RATNADEEP SUPERMARKE-PAYTM-69248778@   | 0000721459629497 | 11/10/24 | 2,880.25  | 0.00 | 7,373.88  |

### HDFC BANK LIMITED

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|----------|--|------------------|----------|-----------|-----------|------------|
|          | PTYS-YESB0PTMUPI-721459629497-PAYMENT<br>FROM PHONE  |                  |          |           |           |            |
| 13/10/24 | UPI-VANITHA A-NISARGA.VANI@<br>YBL-CNRB0000033-736492020517-PAYMENT<br>FROM PHONE          | 0000736492020517 | 13/10/24 | 3,000.00  | 0.00      | 4,373.88   |
| 14/10/24 | UPI-SENDHOOR COFFEE-PAYTM.S14GW6X@<br>PTY-YESB0MCHUPI-790583539154-PAYMENT<br>FROM PHONE   | 0000790583539154 | 14/10/24 | 180.00    | 0.00      | 4,193.88   |
| 15/10/24 | UPI-UDAYA KUMAR J-UDAYASAI-1@<br>OKAXIS-UTIB0003362-465585093149-HOUSE<br>EXPENSES         | 0000465585093149 | 15/10/24 | 0.00      | 80,000.00 | 84,193.88  |
| 15/10/24 | UPI-RAMANI JAGARLAMUDI-ITRAMANI@<br>OKHDFCBANK-UBIN0813460-428902253945-HOUS<br>E EXPENSES | 0000428902253945 | 15/10/24 | 0.00      | 27,000.00 | 111,193.88 |
| 15/10/24 | UPI-RENUKA BALA A-BALA.RENUKA2@<br>YBL-HDFC0000075-965434180485-PAYMENT<br>FROM PHONE      | 0000965434180485 | 15/10/24 | 50,000.00 | 0.00      | 61,193.88  |
| 15/10/24 | UPI-RENUKA BALA A-BALA.RENUKA2@<br>YBL-HDFC0000075-763079877047-PAYMENT<br>FROM PHONE      | 0000763079877047 | 15/10/24 | 40,000.00 | 0.00      | 21,193.88  |
| 15/10/24 | UPI-REBECCA WILSON-9663427385@<br>YBL-SBIN0040784-128034603676-PAYMENT<br>FROM PHONE       | 0000128034603676 | 15/10/24 | 3,000.00  | 0.00      | 18,193.88  |
| 15/10/24 | REV-UPI-50100296969303-SENTHIL9900@<br>YBL-128034603676-PAYMENT FROM PHONEPE               | 0000128034603676 | 15/10/24 | 0.00      | 3,000.00  | 21,193.88  |
| 15/10/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-639478220811-PAYMENT<br>FROM PHONE        | 0000639478220811 | 15/10/24 | 5,000.00  | 0.00      | 16,193.88  |
| 16/10/24 | UPI-SHWETHA S-7899497764@<br>IBL-SBIN0012663-894844032904-UPI                              | 0000894844032904 | 16/10/24 | 1,000.00  | 0.00      | 15,193.88  |
| 16/10/24 | UPI-H R PARAMESHWARA-PPARUHR@<br>YBL-ICIC0000601-178295100859-PAYMENT                      | 0000178295100859 | 16/10/24 | 3,500.00  | 0.00      | 11,693.88  |

### HDFC BANK LIMITED

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149/2 4TH CROSS KUNDANAHALLI COLONY  
NEAR C MRIT COLLEGE  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

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From : 01/04/2024

To : 10/02/2025

### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
|          | FROM PHONE                                  |                  |          |           |           |           |
| 17/10/24 | UPI-SHIVASHANKARA REDDY-9964971905@         | 0000934773263725 | 17/10/24 | 7,000.00  | 0.00      | 4,693.88  |
|          | YBL-SBIN0040367-934773263725-PAYMENT        |                  |          |           |           |           |
|          | FROM PHONE                                  |                  |          |           |           |           |
| 17/10/24 | UPI-THE MYSORE CAFE-PAYTM.S12A63I@          | 0000956661436393 | 17/10/24 | 42.00     | 0.00      | 4,651.88  |
|          | PTY-YESB0MCHUPI-956661436393-PAYMENT        |                  |          |           |           |           |
|          | FROM PHONE                                  |                  |          |           |           |           |
| 18/10/24 | UPI-MUKUNDA-9845639030@                     | 0000801220507885 | 18/10/24 | 500.00    | 0.00      | 4,151.88  |
|          | YBL-SBIN0040784-801220507885-PAYMENT        |                  |          |           |           |           |
|          | FROM PHONE                                  |                  |          |           |           |           |
| 18/10/24 | UPI-DINDIGUL                                | 0000552621579419 | 18/10/24 | 2,393.00  | 0.00      | 1,758.88  |
|          | THALAPPAKAT-PAYTMQR281005050101T46HNNNEL    |                  |          |           |           |           |
|          | MO7@  |                  |          |           |           |           |
|          | PAYTM-YESB0PTMUPI-552621579419-PAYMENT FROM |                  |          |           |           |           |
|          | PHONE                                       |                  |          |           |           |           |
| 18/10/24 | UPI-ANKIT SINGH-PAYTMQRYM4N6HNQRH@          | 0000341364399585 | 18/10/24 | 20.00     | 0.00      | 1,738.88  |
|          | PAYTM-YESB0PTMUPI-341364399585-PAYMENT      |                  |          |           |           |           |
|          | FROM PHONE                                  |                  |          |           |           |           |
| 21/10/24 | IMPS-429511821552-KARTHIK                   | 0000429511821552 | 21/10/24 | 0.00      | 21,000.00 | 22,738.88 |
|          | V-INDB-XXXXXXXXX7884-P2AMOB                 |                  |          |           |           |           |
| 21/10/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@               | 0000493807161376 | 21/10/24 | 5,000.00  | 0.00      | 17,738.88 |
|          | YBL-CNRB0000033-493807161376-PAYMENT        |                  |          |           |           |           |
|          | FROM PHONE                                  |                  |          |           |           |           |
| 21/10/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@               | 0000392861339382 | 21/10/24 | 10,000.00 | 0.00      | 7,738.88  |
|          | YBL-CNRB0000033-392861339382-PAYMENT        |                  |          |           |           |           |
|          | FROM PHONE                                  |                  |          |           |           |           |
| 22/10/24 | AUGAUG24 INSTAALERTCHG 3 SMS                | MIR2529467817512 | 22/10/24 | 0.70      | 0.00      | 7,738.18  |
|          | 011024-MIR2529467817512                     |                  |          |           |           |           |
| 23/10/24 | NEFT CR-CNRB0000768-CHANDRA REDDY N G       | P297240367171984 | 23/10/24 | 0.00      | 25,000.00 | 32,738.18 |
|          | HUF-SENTHIL M-P297240367171984              |                  |          |           |           |           |
| 23/10/24 | NEFT CR-UTIB0005157-SURESH RAYASAM          | AXOIR29793581367 | 23/10/24 | 0.00      | 5,000.00  | 37,738.18 |
|          | V-SENTHIL M-AXOIR29793581367                |                  |          |           |           |           |

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Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
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|----------|---|------------------|----------|-----------|-----------|------------|
| 24/10/24 | NEFT CR-UTIB0005157-SURESH RAYASAM          | AXOIR29898549918 | 24/10/24 | 0.00      | 95,000.00 | 132,738.18 |
|          | V-SENTHIL M-AXOIR29898549918                |                  |          |           |           |            |
| 24/10/24 | UPI-M R RAFEEQ-MRRAFEEQ1981@                | 0000284917954306 | 24/10/24 | 7,000.00  | 0.00      | 125,738.18 |
|          | YBL-SBIN0018231-284917954306-PAYMENT        |                  |          |           |           |            |
|          | FROM PHONE                                  |                  |          |           |           |            |
| 25/10/24 | UPI-AUTOPAY BHARAT                          | 0000429909462545 | 25/10/24 | 606.52    | 0.00      | 125,131.66 |
|          | CONN-PPAUTOPAYBROADBAND@                    |                  |          |           |           |            |
|          | YBL-YESB0YBLUPI-429909462545-YOUR BILL WILL |                  |          |           |           |            |
|          | BE  |                  |          |           |           |            |
| 25/10/24 | UPI-MR A                                    | 0000801758187617 | 25/10/24 | 2,000.00  | 0.00      | 123,131.66 |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@           |                  |          |           |           |            |
|          | YBL-IDIB000B198-801758187617-PAYMENT FROM   |                  |          |           |           |            |
|          | PHONE                                       |                  |          |           |           |            |
| 25/10/24 | UPI-TUPHAN SINGH BANJARA-8085261130@        | 0000684692206051 | 25/10/24 | 1,000.00  | 0.00      | 122,131.66 |
|          | AXL-UBIN0577677-684692206051-PAYMENT        |                  |          |           |           |            |
|          | FROM PHONE                                  |                  |          |           |           |            |
| 25/10/24 | UPI-MR A                                    | 0000640898158864 | 25/10/24 | 2,000.00  | 0.00      | 120,131.66 |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@           |                  |          |           |           |            |
|          | YBL-IDIB000B198-640898158864-PAYMENT FROM   |                  |          |           |           |            |
|          | PHONE                                       |                  |          |           |           |            |
| 25/10/24 | UPI-MANJUNATHA-7019086831-2@                | 0000483990763765 | 25/10/24 | 500.00    | 0.00      | 119,631.66 |
|          | YBL-INDB0000099-483990763765-PAYMENT        |                  |          |           |           |            |
|          | FROM PHONE                                  |                  |          |           |           |            |
| 25/10/24 | UPI-ABHISHEK M-PAYTMQR57VTSX@               | 0000663482309934 | 25/10/24 | 35.00     | 0.00      | 119,596.66 |
|          | PAYTM-YESB0PTMUPI-663482309934-PAYMENT      |                  |          |           |           |            |
|          | FROM PHONE                                  |                  |          |           |           |            |
| 25/10/24 | UPI-MUKUNDA-9845639030@                     | 0000615569152314 | 25/10/24 | 10,000.00 | 0.00      | 109,596.66 |
|          | YBL-SBIN0040784-615569152314-PAYMENT        |                  |          |           |           |            |
|          | FROM PHONE                                  |                  |          |           |           |            |
| 25/10/24 | UPI-AYYALREDDYGARI                          | 0000899013252361 | 25/10/24 | 600.00    | 0.00      | 108,996.66 |
|          | BHARA-REDDY.PURUSHOTHAM32@                  |                  |          |           |           |            |
|          | AXL-UTIB0004923-899013252361-PAYMENT FROM   |                  |          |           |           |            |

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OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
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### Statement of account

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|----------|--|------------------|----------|-----------|------------|------------|
| 25/10/24 | EAW-512967XXXXXX7217-BECN307701-BANGALOR E   | 0000000000007776 | 25/10/24 | 500.00    | 0.00       | 108,496.66 |
| 25/10/24 | UPI-JAGADISH -JAGADISHKUSHAL2003@OKSBI-SBIN0002263-429967923573-UPI  | 0000429967923573 | 25/10/24 | 1,000.00  | 0.00       | 107,496.66 |
| 25/10/24 | UPI-COFFEE DAY GLOBAL LI-SPF-1222-CRGGMD MAIRTEL-AIRP0000001-641639010209-PAYMENT TO CAFE CO                     | 0000641639010209 | 25/10/24 | 560.00    | 0.00       | 106,936.66 |
| 25/10/24 | UPI-MUBARAK KHAN-MUBARAKKHAN222555@OKSBI-SBIN0007631-117637302809-PAYMENT FROM PHONE                             | 0000117637302809 | 25/10/24 | 50,000.00 | 0.00       | 56,936.66  |
| 25/10/24 | UPI-MUBARAK KHAN-MUBARAKKHAN222555@OKSBI-SBIN0007631-941306127096-PAYMENT FROM PHONE                             | 0000941306127096 | 25/10/24 | 25,000.00 | 0.00       | 31,936.66  |
| 25/10/24 | NWD-512967XXXXXX7217-ER811030-BANGALORE  | 0000429919629642 | 25/10/24 | 10,000.00 | 0.00       | 21,936.66  |
| 25/10/24 | NWD-512967XXXXXX7217-ER811030-BANGALORE  | 0000429919629787 | 25/10/24 | 10,000.00 | 0.00       | 11,936.66  |
| 25/10/24 | NWD-512967XXXXXX7217-ER811030-BANGALORE  | 0000429919629917 | 25/10/24 | 5,000.00  | 0.00       | 6,936.66   |
| 25/10/24 | UPI-SHIVABHARATH B S-8431777873SHI@YBL-IDFB0080151-996498981537-PAYMENT FROM PHONE                               | 0000996498981537 | 25/10/24 | 500.00    | 0.00       | 6,436.66   |
| 25/10/24 | UPI-UBER INDIA SYSTEMS P-UBERINDIASYSTEMSPRIVATELIMITED.RAZORP@ICICI-ICIC0DC0099-141664071677-PAYMENTTOUBERINDIA | 0000141664071677 | 25/10/24 | 105.00    | 0.00       | 6,331.66   |
| 25/10/24 | NEFT CR-UTIB0005157-SURESH RAYASAM V-SENTHIL M-AXOIR29908462462  | AXOIR29908462462 | 25/10/24 | 0.00      | 150,000.00 | 156,331.66 |
| 26/10/24 | UPI-KALYAN PARAPALLI-PAYTMQR1FKYI8S5V7@PAYTM-YESB0PTMUPI-414268922508-PAYMENT FROM PHONE                         | 0000414268922508 | 26/10/24 | 200.00    | 0.00       | 156,131.66 |
| 26/10/24 | UPI-BBMP-BBMPPT@HDFCBANK-HDFC0004367-321082604252-PAYMENT FROM PHONE   | 0000321082604252 | 26/10/24 | 1,480.00  | 0.00       | 154,651.66 |
| 27/10/24 | EAW-512967XXXXXX7217-KAON2860-BANGALORE  | 0000430103607037 | 27/10/24 | 3,000.00  | 0.00       | 151,651.66 |

### HDFC BANK LIMITED

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OD Limit : 0.00  
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Email : PRIDEREALITY@HOTMAIL.COM  
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Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
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### Statement of account

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|----------|---|------------------|----------|------------|------------|------------|
| 27/10/24 | UPI-NAGARJUNA ANDHRA<br>STY-NAGARJUNAANDHRASTYLE.63387094@<br>HDFCBANK-HDFC0000001-709868803842-PAYMENT<br>FROM PHONE | 0000709868803842 | 27/10/24 | 1,564.00   | 0.00       | 150,087.66 |
| 27/10/24 | UPI-BHASKAR T-9886873120@<br>YBL-SBIN0016235-060300947673-PAYMENT<br>FROM PHONE                                       | 0000060300947673 | 27/10/24 | 1,300.00   | 0.00       | 148,787.66 |
| 27/10/24 | 113520297192/CCABBMPOGOVIN  | 0000243013535488 | 27/10/24 | 86,000.00  | 0.00       | 62,787.66  |
| 28/10/24 | UPI-INNOVATIVE RETAIL CO-PAYTM-64628235@<br>PTYBL-YESB0PTMUPI-401811221171-PAYMENT<br>FROM PHONE                      | 0000401811221171 | 28/10/24 | 1,489.22   | 0.00       | 61,298.44  |
| 28/10/24 | UPI-VIJAY-8431786511@<br>AXL-UBIN0814326-618135443874-PAYMENT<br>FROM PHONE   | 0000618135443874 | 28/10/24 | 98.00      | 0.00       | 61,200.44  |
| 28/10/24 | UPI-ARUN KUMAR B-9880967999@<br>YBL-CNRB0000033-017585157258-PAYMENT<br>FROM PHONE                                    | 0000017585157258 | 28/10/24 | 70.00      | 0.00       | 61,130.44  |
| 28/10/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-533231833251-PAYMENT<br>FROM PHONE                                   | 0000533231833251 | 28/10/24 | 20,000.00  | 0.00       | 41,130.44  |
| 28/10/24 | UPI-MURALI C S-9448872391@<br>YBL-CNRB0000033-184454607141-PAYMENT<br>FROM PHONE                                      | 0000184454607141 | 28/10/24 | 1,000.00   | 0.00       | 40,130.44  |
| 28/10/24 | CASH DEPOSIT BY - SELF - WHITEFIELD-ITPL<br>ROAD  | 0000000000000000 | 28/10/24 | 0.00       | 200,000.00 | 240,130.44 |
| 28/10/24 | 113521116208/CCABBMPOGOVIN  | 0000243023819846 | 28/10/24 | 216,012.00 | 0.00       | 24,118.44  |
| 28/10/24 | UPI-REBECCA WILSON-9663427385@<br>YBL-SBIN0040784-469088133661-PAYMENT<br>FROM PHONE                                  | 0000469088133661 | 28/10/24 | 2,000.00   | 0.00       | 22,118.44  |
| 29/10/24 | UPI-NN AND SONS FUEL<br>STA-PAYTMQR281005050101PN2F3Y63TL7@<br>PAYTM-YESB0PTMUPI-685754024424-PAYMENT                 | 0000685754024424 | 29/10/24 | 2,000.00   | 0.00       | 20,118.44  |

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|          | FROM PHONE  |                  |          |           |      |           |
| 29/10/24 | UPI-THE MYSORE CAFE-PAYTM.S14QG5@<br>PTY-YESB0MCHUPI-362678567622-PAYMENT<br>FROM PHONE                               | 0000362678567622 | 29/10/24 | 440.00    | 0.00 | 19,678.44 |
| 29/10/24 | UPI-THE MYSORE CAFE-PAYTM.S14QGE8@<br>PTY-YESB0MCHUPI-949167656445-PAYMENT<br>FROM PHONE                              | 0000949167656445 | 29/10/24 | 189.00    | 0.00 | 19,489.44 |
| 29/10/24 | FEE-ATM<br>CASH(1TXN)27/10/24-AOR2530394320620  | AOR2530394320620 | 29/10/24 | 24.78     | 0.00 | 19,464.66 |
| 29/10/24 | UPI-CAFE<br>SIRI-PAYTMQR2810050501011S0ZL298KB3B@<br>PAYTM-YESB0PTMUPI-049836189162-PAYMENT<br>FROM PHONE             | 0000049836189162 | 29/10/24 | 180.00    | 0.00 | 19,284.66 |
| 29/10/24 | UPI-CAFE<br>SIRI-PAYTMQR2810050501011S0ZL298KB3B@<br>PAYTM-YESB0PTMUPI-167476533305-PAYMENT<br>FROM PHONE             | 0000167476533305 | 29/10/24 | 160.00    | 0.00 | 19,124.66 |
| 29/10/24 | UPI-AAKRUTI DENTAL<br>CLINI-AAKRUTIDENTALCLINIC.67036680@<br>HDFCBANK-HDFC0000001-451430477733-PAYMENT<br>FROM PHONE  | 0000451430477733 | 29/10/24 | 2,000.00  | 0.00 | 17,124.66 |
| 29/10/24 | UPI-REBECCA WILSON-9663427385@<br>YBL-SBIN0040784-001842326612-PAYMENT<br>FROM PHONE                                  | 0000001842326612 | 29/10/24 | 10,000.00 | 0.00 | 7,124.66  |
| 29/10/24 | UPI-AMAZON SELLER<br>SERVIC-AMAZONSELLERSERVICES.98397377@<br>HDFCBANK-HDFC0000499-562522207615-PAYMENT<br>FROM PHONE | 0000562522207615 | 29/10/24 | 319.00    | 0.00 | 6,805.66  |
| 30/10/24 | UPI-MATS FUEL PARK HPCL-PAYTM-311057@<br>PTYS-YESB0PTMUPI-651371517747-PAYMENT<br>FROM PHONE                          | 0000651371517747 | 30/10/24 | 2,000.00  | 0.00 | 4,805.66  |
| 30/10/24 | UPI-SENDHOOR COFFEE-PAYTM.S16Q8WV@  | 0000978877635188 | 30/10/24 | 120.00    | 0.00 | 4,685.66  |

### HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

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NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

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From : 01/04/2024

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### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
|          | PTY-YESB0MCHUPI-978877635188-PAYMENT<br>FROM PHONE  |                  |          |           |           |           |
| 31/10/24 | UPI-THE MYSORE CAFE-PAYTM.S14GQG5@<br>PTY-YESB0MCHUPI-602583258209-PAYMENT<br>FROM PHONE        | 0000602583258209 | 31/10/24 | 645.00    | 0.00      | 4,040.66  |
| 31/10/24 | UPI-SK STORES-Q167724986@<br>YBL-YESB0YBLUPI-857141114869-PAYMENT<br>FROM PHONE                 | 0000857141114869 | 31/10/24 | 76.00     | 0.00      | 3,964.66  |
| 31/10/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-676971929526-PAYMENT<br>FROM PHONE             | 0000676971929526 | 31/10/24 | 2,000.00  | 0.00      | 1,964.66  |
| 31/10/24 | UPI-NAVYA KIRAN-NAVYASHANKARREDDY06@<br>OKHDFCBANK-KVBL0001340-430581653608-UPI                 | 0000430581653608 | 31/10/24 | 0.00      | 50,000.00 | 51,964.66 |
| 31/10/24 | IMPS-430522261592-IDFC IMPS<br>INTEGRAT-IDFB-XXXXXXX2170-BANKACCOUNTVER<br>IFICATIONTRANSACTION | 0000430522261592 | 31/10/24 | 0.00      | 1.00      | 51,965.66 |
| 31/10/24 | POS 512967XXXXXX7217 RELIANCE DIGITAL   | 0000000000434776 | 31/10/24 | 44,047.00 | 0.00      | 7,918.66  |
| 01/11/24 | UPI-NIZAMUDDIN I SATBAC-NIZSATABACHE@<br>OKSBI-SBIN0003028-938190978243-PAYMENT<br>FROM PHONE   | 0000938190978243 | 01/11/24 | 6,000.00  | 0.00      | 1,918.66  |
| 01/11/24 | UPI-ISMDPL 2W POS 2-PAYTM-80607710@<br>PTY-YESB0PTMUPI-932763862385-PAYMENT<br>FROM PHONE       | 0000932763862385 | 01/11/24 | 80.00     | 0.00      | 1,838.66  |
| 01/11/24 | UPI-VIKRAM MISHRA-MISHRARKV@<br>OKHDFCBANK-HDFC0000811-430625858485-UPI                         | 0000430625858485 | 01/11/24 | 0.00      | 42,000.00 | 43,838.66 |
| 02/11/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@<br>YBL-CNRB0000033-611885479630-PAYMENT<br>FROM PHONE             | 0000611885479630 | 02/11/24 | 40,000.00 | 0.00      | 3,838.66  |
| 02/11/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@<br>YBL-YESB0YBLUPI-430792930816-YOUR WALLET<br>WILL B           | 0000430792930816 | 02/11/24 | 2,000.00  | 0.00      | 1,838.66  |
| 04/11/24 | UPI-VIGNESH SHANMUGA SUN-8971430027@  | 0000430961538640 | 04/11/24 | 0.00      | 31,250.00 | 33,088.66 |

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|----------|---|------------------|----------|-----------|----------|-----------|
|          | PZ-HDFC0009489-430961538640-RENTC216OCT2<br>024EXC  |                  |          |           |          |           |
| 04/11/24 | UPI-SENDHOOR COFFEE-PAYTM.S16Q8WV@<br>PTY-YESB0MCHUPI-596069631111-PAYMENT<br>FROM PHONE              | 0000596069631111 | 04/11/24 | 685.00    | 0.00     | 32,403.66 |
| 04/11/24 | UPI-RAMYA R-9743814666@<br>YBL-UTIB0001446-221883120239-PAYMENT<br>FROM PHONE                         | 0000221883120239 | 04/11/24 | 30,000.00 | 0.00     | 2,403.66  |
| 04/11/24 | BAJAJFINOTP_BFL07032468585_98260166   | 0000000000000000 | 04/11/24 | 9,625.00  | 0.00     | -7,221.34 |
| 04/11/24 | BAJAJFINOTP_BFL07032468585_98260166   | 0000000000000000 | 04/11/24 | 0.00      | 9,625.00 | 2,403.66  |
| 04/11/24 | UPI-CAFE SIRI AC<br>DINING-PAYTMQRQK6N55LT1C@<br>PAYTM-YESB0PTMUPI-391804828768-PAYMENT<br>FROM PHONE | 0000391804828768 | 04/11/24 | 910.00    | 0.00     | 1,493.66  |
| 04/11/24 | UPI-MIDAS DAILY-BHARATPE.90070734976@<br>FBPE-FDRL0001382-719173419074-PAY TO<br>BHARATPE ME          | 0000719173419074 | 04/11/24 | 487.00    | 0.00     | 1,006.66  |
| 05/11/24 | BAJAJFINOTP_BFL07032468585_99461955   | 0000000000000000 | 05/11/24 | 9,625.00  | 0.00     | -8,618.34 |
| 05/11/24 | BAJAJFINOTP_BFL07032468585_99461955   | 0000000000000000 | 05/11/24 | 0.00      | 9,625.00 | 1,006.66  |
| 05/11/24 | UPI-SENDHOOR COFFEE-PAYTM.S16Q8WV@<br>PTY-YESB0MCHUPI-848143705972-PAYMENT<br>FROM PHONE              | 0000848143705972 | 05/11/24 | 40.00     | 0.00     | 966.66    |
| 05/11/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-753817211282-PAYMENT<br>FROM PHONE                   | 0000753817211282 | 05/11/24 | 0.00      | 5,000.00 | 5,966.66  |
| 05/11/24 | UPI-KANTI SWEETS<br>PRIVATE-AMZN-DBRU68FQOSX@<br>APL-UTIB0000100-378232775561-PAYMENT FROM<br>PHONE   | 0000378232775561 | 05/11/24 | 42.00     | 0.00     | 5,924.66  |
| 06/11/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-617799469703-PAYMENT<br>FROM PHONE                   | 0000617799469703 | 06/11/24 | 0.00      | 5,000.00 | 10,924.66 |

### HDFC BANK LIMITED

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|----------|--|------------------|----------|----------|-----------|-----------|
| 07/11/24 | UPI-SOUTH WESTERN<br>RAILWA-SBIPMOPAD.022000000350518-KA10923<br>6@<br>SBIPAY-SBIP0123456-940721281208-PAYMENT FROM<br>PHONE | 0000940721281208 | 07/11/24 | 300.00   | 0.00      | 10,624.66 |
| 07/11/24 | UPI-CAFE<br>SIRI-PAYTMQR2810050501011S0ZL298KB3B@<br>PAYTM-YESB0PTMUPI-889387782932-PAYMENT<br>FROM PHONE                    | 0000889387782932 | 07/11/24 | 40.00    | 0.00      | 10,584.66 |
| 07/11/24 | BAJAFINOTP_BFL07032468585_99838907   | 0000000000000000 | 07/11/24 | 9,625.00 | 0.00      | 959.66    |
| 08/11/24 | UPI-PHONEPE-BBPSBPINDUS@<br>YBL-YESB0YBLUPI-210385537221-PAYMENT<br>FROM PHONE   | 0000210385537221 | 08/11/24 | 525.00   | 0.00      | 434.66    |
| 08/11/24 | UPI-MOHAN KUMAR C K-PAYTMQR5W5QAT@<br>PTYS-YESB0PTMUPI-823066323419-PAYMENT<br>FROM PHONE                                    | 0000823066323419 | 08/11/24 | 235.00   | 0.00      | 199.66    |
| 11/11/24 | UPI-SACHIN G P-8951623392@<br>YBL-HDFC0004210-817713356817-PAYMENT<br>FROM PHONE   | 0000817713356817 | 11/11/24 | 0.00     | 14,000.00 | 14,199.66 |
| 12/11/24 | UPI-BROOKEFIELD SANJEEVI-Q679054446@<br>YBL-YESB0YBLUPI-582306599228-PAYMENT<br>FROM PHONE                                   | 0000582306599228 | 12/11/24 | 876.00   | 0.00      | 13,323.66 |
| 12/11/24 | UPI-BROOKEFIELD SANJEEVI-Q679054446@<br>YBL-YESB0YBLUPI-626714534720-PAYMENT<br>FROM PHONE                                   | 0000626714534720 | 12/11/24 | 750.00   | 0.00      | 12,573.66 |
| 13/11/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@<br>YBL-YESB0YBLUPI-431885420368-YOUR WALLET<br>WILL B  | 0000431885420368 | 13/11/24 | 2,000.00 | 0.00      | 10,573.66 |
| 14/11/24 | UPI-SANGEETHA M-YAHOVALIGHT@<br>OKSBI-SBIN0040784-431915545404-UPI   | 0000431915545404 | 14/11/24 | 0.00     | 3,000.00  | 13,573.66 |
| 17/11/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-032255016846-PAYMENT  | 0000032255016846 | 17/11/24 | 0.00     | 5,000.00  | 18,573.66 |

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OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
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|----------|---|------------------|----------|-----------|-----------|-----------|
|          | FROM PHONE                                  |                  |          |           |           |           |
| 17/11/24 | UPI-M R RAFEEQ-MRRAFEEQ1981@                | 0000856547461836 | 17/11/24 | 10,000.00 | 0.00      | 8,573.66  |
|          | YBL-SBIN0018231-856547461836-PAYMENT        |                  |          |           |           |           |
|          | FROM PHONE                                  |                  |          |           |           |           |
| 17/11/24 | UPI-HARIJANA RUBEEN-8904200933@             | 0000173670046518 | 17/11/24 | 5,000.00  | 0.00      | 3,573.66  |
|          | YBL-BARB0MARTHA-173670046518-PAYMENT        |                  |          |           |           |           |
|          | FROM PHONE                                  |                  |          |           |           |           |
| 22/11/24 | UPI-ASHISH MISHRA-MAIL.ASHISHMISHRA11@      | 0000432764092116 | 22/11/24 | 0.00      | 150.00    | 3,723.66  |
|          | OKHDFCBANK-HDFC0002535-432764092116-UPI     |                  |          |           |           |           |
| 24/11/24 | UPI-AUTOPAY BHARAT                          | 0000432944380222 | 24/11/24 | 606.52    | 0.00      | 3,117.14  |
|          | CONN-PPAUTOPAYBROADBAND@                    |                  |          |           |           |           |
|          | YBL-YESB0YBLUPI-432944380222-YOUR BILL WILL |                  |          |           |           |           |
|          | BE  |                  |          |           |           |           |
| 24/11/24 | UPI-NIRAMA-PM14564774@                      | 0000233677153294 | 25/11/24 | 99.00     | 0.00      | 3,018.14  |
|          | IBL-AIRP0000001-233677153294-UPI            |                  |          |           |           |           |
| 26/11/24 | UPI-NBN MILITARY HOTEL-PAYTM.S116DGY@       | 0000433199843185 | 26/11/24 | 1,376.00  | 0.00      | 1,642.14  |
|          | PTY-YESB0PTMUPI-433199843185-NA             |                  |          |           |           |           |
| 26/11/24 | UPI-DASARI KODANDARAMAI-9441579894@         | 0000617538532180 | 26/11/24 | 100.00    | 0.00      | 1,542.14  |
|          | AXL-SBIN0015069-617538532180-PAYMENT        |                  |          |           |           |           |
|          | FROM PHONE                                  |                  |          |           |           |           |
| 28/11/24 | UPI-LAKSHMI TEJASRI                         | 0000433394197530 | 28/11/24 | 0.00      | 5,000.00  | 6,542.14  |
|          | THO-TEJU.MELLACHERUVU@                      |                  |          |           |           |           |
|          | OKICICI-CNRB0000033-433394197530-UPI        |                  |          |           |           |           |
| 29/11/24 | UPI-VIKRAM MISHRA-MISHRARKV@                | 0000433453040212 | 29/11/24 | 0.00      | 42,000.00 | 48,542.14 |
|          | OKHDFCBANK-HDFC0000811-433453040212-UPI     |                  |          |           |           |           |
| 29/11/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@               | 0000556910856495 | 29/11/24 | 40,000.00 | 0.00      | 8,542.14  |
|          | YBL-CNRB0000033-556910856495-PAYMENT        |                  |          |           |           |           |
|          | FROM PHONE                                  |                  |          |           |           |           |
| 30/11/24 | IMPS-433511027217-KARTHIK                   | 0000433511027217 | 30/11/24 | 0.00      | 21,000.00 | 29,542.14 |
|          | V-INDB-XXXXXXXXX7884-P2AMOB                 |                  |          |           |           |           |
| 30/11/24 | UPI-BRUHAT BENGALURU MAH-BBMP.PAYU@         | 0000968775285589 | 30/11/24 | 15,141.00 | 0.00      | 14,401.14 |
|          | HDFCBANK-HDFC0000499-968775285589-UPIINT    |                  |          |           |           |           |

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|          | ENT  |                  |          |           |           |           |
| 30/11/24 | UPI-BRUHAT BENGALURU MAH-BBMP.PAYU@<br>HDFCBANK-HDFC0000499-778250761628-UPIINT<br>ENT         | 0000778250761628 | 30/11/24 | 7,788.00  | 0.00      | 6,613.14  |
| 30/11/24 | UPI-THE SPICE STUDIO-PAYTM-78454535@<br>PTYS-YESB0PTMUPI-816645810651-PAYMENT<br>FROM PHONE    | 0000816645810651 | 30/11/24 | 1,697.00  | 0.00      | 4,916.14  |
| 30/11/24 | UPI-THE SPICE STUDIO-PAYTM-78454535@<br>PTYS-YESB0PTMUPI-303774438022-PAYMENT<br>FROM PHONE    | 0000303774438022 | 30/11/24 | 87.00     | 0.00      | 4,829.14  |
| 30/11/24 | UPI-RUKAMANI MEENA-7742797711@<br>YBL-SBIN0031076-815074933354-UPI                             | 0000815074933354 | 30/11/24 | 399.00    | 0.00      | 4,430.14  |
| 30/11/24 | UPI-RUKAMANI MEENA-7742797711@<br>YBL-SBIN0031076-815336783354-UPI                             | 0000815336783354 | 30/11/24 | 500.00    | 0.00      | 3,930.14  |
| 01/12/24 | UPI-ANANDA M-BHARATPE90725257606@<br>YESBANKLTD-YESB0YESUPI-345586197806-PAY<br>TO BHARATPE ME | 0000345586197806 | 01/12/24 | 100.00    | 0.00      | 3,830.14  |
| 01/12/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-698316263261-PAYMENT<br>FROM PHONE            | 0000698316263261 | 01/12/24 | 0.00      | 20,000.00 | 23,830.14 |
| 01/12/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@<br>YBL-YESB0YBLUPI-433602783123-YOUR WALLET<br>WILL B          | 0000433602783123 | 01/12/24 | 2,000.00  | 0.00      | 21,830.14 |
| 02/12/24 | UPI-TUMMALA HOSPITALITIE-Q818879374@<br>YBL-YESB0YBLUPI-932560273374-UPI                       | 0000932560273374 | 02/12/24 | 135.00    | 0.00      | 21,695.14 |
| 03/12/24 | ACH D- IDFC FIRST BANK-1638459668  | 0000001780325416 | 03/12/24 | 1,767.00  | 0.00      | 19,928.14 |
| 03/12/24 | ACH D- IDFC FIRST BANK-1638437636  | 0000001780305080 | 03/12/24 | 5,044.00  | 0.00      | 14,884.14 |
| 03/12/24 | UPI-RAMDEV FASHION WEAR-Q360882138@<br>YBL-YESB0YBLUPI-278132398894-PAYMENT<br>FROM PHONE      | 0000278132398894 | 03/12/24 | 1,260.00  | 0.00      | 13,624.14 |
| 03/12/24 | UPI-VANITHA SHREE-VANITHAVANITHASHREE919<br>OKICICI-CNRB0000033-433854449193-UPI               | 0000433854449193 | 03/12/24 | 10,000.00 | 0.00      | 3,624.14  |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR SENTHIL M  
S/O LATE G MOHANRAJ  
149/2 4TH CROSS KUNDANAHALLI COLONY  
NEAR C MRIT COLLEGE  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

Generated On:10-FEB-2025 17:26:56

Generated By: R34803

Requesting Branch Code: 1472

From : 01/04/2024

To : 10/02/2025

### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
| 03/12/24 | UPI-THE RAMESHWARAM CAFE-PAYTMQR14EJIO@  | 0000016550767223 | 03/12/24 | 510.00   | 0.00      | 3,114.14  |
|          | PAYTM-YESB0PTMUPI-016550767223-PAYMENT   |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 03/12/24 | UPI-BMRCL-30VWIATOM0001.PAYU@            | 0000074973611764 | 03/12/24 | 40.00    | 0.00      | 3,074.14  |
|          | INDUS-INDB0MERCHA-074973611764-PAYMENT   |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 03/12/24 | UPI-BMRCL SIR M                          | 0000713434343158 | 03/12/24 | 28.00    | 0.00      | 3,046.14  |
|          | VISVESHV-09VSWATOM0003.PAYU@             |                  |          |          |           |           |
|          | INDUS-INDB0MERCHA-713434343158-PAYMENT   |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 04/12/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@          | 0000433929862114 | 04/12/24 | 2,000.00 | 0.00      | 1,046.14  |
|          | YBL-YESB0YBLUPI-433929862114-YOUR WALLET |                  |          |          |           |           |
|          | WILL B                                   |                  |          |          |           |           |
| 04/12/24 | UPI-SHIVABHARATH B S-8431777873SHI@      | 0000071084240279 | 04/12/24 | 1,000.00 | 0.00      | 46.14     |
|          | YBL-IDFB0080151-071084240279-PAYMENT     |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 04/12/24 | UPI-RHEMA REALITY-9902823338@            | 0000820269145411 | 04/12/24 | 0.00     | 15,000.00 | 15,046.14 |
|          | YBL-IOBA0001900-820269145411-PAYMENT     |                  |          |          |           |           |
|          | FROM PHONE                               |                  |          |          |           |           |
| 04/12/24 | UPI-RENUKAMMA-RENUR924@                  | 0000286441223394 | 04/12/24 | 400.00   | 0.00      | 14,646.14 |
|          | AXL-CNRB0000033-286441223394-UPI         |                  |          |          |           |           |
| 05/12/24 | UPI-VIGNESH SHANMUGA SUN-8971430027@     | 0000434008063364 | 05/12/24 | 0.00     | 33,000.00 | 47,646.14 |
|          | PZ-HDFC0009489-434008063364-RENTC216NOV2 |                  |          |          |           |           |
|          | 4  |                  |          |          |           |           |
| 05/12/24 | UPI-SHIMLA MEENA-CHITRAREDDY009@         | 0000387330283404 | 06/12/24 | 310.00   | 0.00      | 47,336.14 |
|          | OKICICI-AIRP0000001-387330283404-UPI     |                  |          |          |           |           |
| 05/12/24 | UPI-SHIMLA MEENA-CHITRAREDDY009@         | 0000387480943404 | 06/12/24 | 210.00   | 0.00      | 47,126.14 |
|          | OKICICI-AIRP0000001-387480943404-UPI     |                  |          |          |           |           |
| 07/12/24 | IMPS-434208414310-KARTHIK                | 0000434208414310 | 07/12/24 | 0.00     | 21,000.00 | 68,126.14 |
|          | V-INDB-XXXXXXXXX7884-P2AMOB              |                  |          |          |           |           |
| 07/12/24 | UPI-TUMMALA HOSPITALITIE-Q117473487@     | 0000545928803424 | 07/12/24 | 145.00   | 0.00      | 67,981.14 |
|          | YBL-YESB0YBLUPI-545928803424-UPI         |                  |          |          |           |           |

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
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### Statement of account

|          |   |                  |          |           |            |            |
|----------|---|------------------|----------|-----------|------------|------------|
| 08/12/24 | UPI-PHONEPE-PHONEPEWALLETTOPUP@<br>YBL-YESB0YBLUPI-434377999557-YOUR WALLET<br>WILL B                       | 0000434377999557 | 08/12/24 | 2,000.00  | 0.00       | 65,981.14  |
| 09/12/24 | UPI-THE MADURAI KITCHEN-PAYTM.S16Q8WV@<br>PTY-YESB0MCHUPI-726404793444-UPI                                  | 0000726404793444 | 09/12/24 | 75.00     | 0.00       | 65,906.14  |
| 09/12/24 | UPI-MANIKANDAN K A-Q508244890@<br>YBL-YESB0YBLUPI-504665191900-PAYMENT<br>FROM PHONE                        | 0000504665191900 | 09/12/24 | 36.00     | 0.00       | 65,870.14  |
| 12/12/24 | UPI-KPN FARM FRESH<br>PRIVA-MAB.037347027660066@<br>AXISBANK-UTIB0000100-745258589697-PAYMENT<br>FROM PHONE | 0000745258589697 | 12/12/24 | 663.00    | 0.00       | 65,207.14  |
| 12/12/24 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@<br>YBL-IDIB000B198-402669156264-PAYMENT FROM<br>PHONE         | 0000402669156264 | 12/12/24 | 210.00    | 0.00       | 64,997.14  |
| 12/12/24 | UPI-FAHISA V P-GPAY-11252061233@<br>OKBIZAXIS-UTIB0000553-036947085377-PAYME<br>NT FROM PHONE               | 0000036947085377 | 12/12/24 | 155.00    | 0.00       | 64,842.14  |
| 12/12/24 | UPI-FAHISA V P-GPAY-11252061287@<br>OKBIZAXIS-UTIB0000553-105231780561-PAYME<br>NT FROM PHONE               | 0000105231780561 | 12/12/24 | 75.00     | 0.00       | 64,767.14  |
| 13/12/24 | IMPS-434874318598-S JAI PRAKASH<br>REDDY-KARB-XXXXXXXXXXXX4401-TRANSFER TO<br>SENTHIL                       | 0000434874318598 | 13/12/24 | 0.00      | 100,000.00 | 164,767.14 |
| 13/12/24 | UPI-MRS S TRYPHOSA SARDO-9845577577@<br>YBL-IDIB000B198-615901043764-PAYMENT<br>FROM PHONE                  | 0000615901043764 | 13/12/24 | 10,000.00 | 0.00       | 154,767.14 |
| 13/12/24 | UPI-SAVITA KUMARI-9128619494@<br>IBL-IPOS0000001-757818592616-PAYMENT<br>FROM PHONE                         | 0000757818592616 | 13/12/24 | 3.00      | 0.00       | 154,764.14 |
| 13/12/24 | UPI-SHETTY LUNCH  | 0000093425659583 | 13/12/24 | 3,365.00  | 0.00       | 151,399.14 |

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
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### Statement of account

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|----------|---|------------------|----------|-----------|-----------|------------|
|          | HOME-SHETTYLUNCHHOME.63017135@<br>HDFCBANK-HDFC0000001-093425659583-PAYMENT<br>FROM PHONE                 |                  |          |           |           |            |
| 14/12/24 | UPI-NAGARAJ V-CHIRANTH Gowda2807@<br>OKICICI-ICIC0000478-750045035262-PAYMENT<br>FROM PHONE               | 0000750045035262 | 14/12/24 | 250.00    | 0.00      | 151,149.14 |
| 14/12/24 | UPI-MANU KUMAR H R-Q263768565@<br>YBL-YESB0YBLUPI-020704843877-PAYMENT<br>FROM PHONE                      | 0000020704843877 | 14/12/24 | 1,406.00  | 0.00      | 149,743.14 |
| 15/12/24 | UPI-BIKKI<br>SINGH-BHARATPE9X0L7M2S8F902837@<br>YESBANKLTD-YESB0YESUPI-117401766236-PAY TO<br>BHARATPE ME | 0000117401766236 | 15/12/24 | 103.00    | 0.00      | 149,640.14 |
| 15/12/24 | UPI-FAHISA V P-GPAY-11252061233@<br>OKBIZAXIS-UTIB0000553-036474636391-PAYME<br>NT FROM PHONE             | 0000036474636391 | 15/12/24 | 125.00    | 0.00      | 149,515.14 |
| 15/12/24 | UPI-THE MYSORE CAFE-PAYTM.S12WDR5@<br>PTY-YESB0MCHUPI-744128765449-PAYMENT<br>FROM PHONE                  | 0000744128765449 | 15/12/24 | 882.00    | 0.00      | 148,633.14 |
| 15/12/24 | UPI-THE MYSORE CAFE-PAYTM.S12WDR5@<br>PTY-YESB0MCHUPI-881163944386-PAYMENT<br>FROM PHONE                  | 0000881163944386 | 15/12/24 | 20.00     | 0.00      | 148,613.14 |
| 16/12/24 | UPI-THE AMANTRAN CAFE-PAYTM.S15DKVF@<br>PTY-YESB0MCHUPI-295780513933-PAYMENT<br>FROM PHONE                | 0000295780513933 | 16/12/24 | 26.00     | 0.00      | 148,587.14 |
| 17/12/24 | UPI-SACHIN G P-8951623392@<br>YBL-HDFC0004210-605603159474-PAYMENT<br>FROM PHONE                          | 0000605603159474 | 17/12/24 | 0.00      | 14,000.00 | 162,587.14 |
| 17/12/24 | UPI-MATS FUEL PARK HPCL-PAYTM-311057@<br>PTYS-YESB0PTMUPI-683578266375-PAYMENT<br>FROM PHONE              | 0000683578266375 | 17/12/24 | 3,920.87  | 0.00      | 158,666.27 |
| 18/12/24 | UPI-ADITYA BIRLA  | 0000134645942002 | 18/12/24 | 32,734.81 | 0.00      | 125,931.46 |

### HDFC BANK LIMITED

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### Statement of account

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|----------|--|------------------|----------|-----------|------|------------|
|          | FASHION-AMZN-DVRZUMHB5NX@<br>RAPL-RATN000RAPL-134645942002-PAYMENT FROM<br>PHONE               |                  |          |           |      |            |
| 18/12/24 | UPI-VASWANI VICTORIA-0512870A0000001.MAB<br>PNB-PUNB0112000-541823365619-PAYMENT<br>FROM PHONE | 0000541823365619 | 18/12/24 | 40.00     | 0.00 | 125,891.46 |
| 18/12/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-964237885714-PAYMENT<br>FROM PHONE            | 0000964237885714 | 18/12/24 | 15,000.00 | 0.00 | 110,891.46 |
| 19/12/24 | SEPSEP24 INSTAALERTCHG 4 SMS<br>041124-MIR2535325905942  | MIR2535325905942 | 19/12/24 | 0.94      | 0.00 | 110,890.52 |
| 19/12/24 | UPI-SOUTH CAFE-STK-9902724069@<br>OKBIZAXIS-UTIB0000553-000189796503-PAYME<br>NT FROM PHONE    | 0000000189796503 | 19/12/24 | 55.00     | 0.00 | 110,835.52 |
| 19/12/24 | UPI-SUNILKUMAR P-O13244262B@<br>MAIRTEL-AIRP0000001-359782446107-PAYMENT<br>MADE TO ME         | 0000359782446107 | 19/12/24 | 94.00     | 0.00 | 110,741.52 |
| 19/12/24 | UPI-NAGA MALLESWARI PUT-NAGAMALLESWARI9<br>YBL-SBIN0040784-784366168585-PAYMENT<br>FROM PHONE  | 0000784366168585 | 19/12/24 | 3,500.00  | 0.00 | 107,241.52 |
| 19/12/24 | UPI-DIAMOND STATIONERS-PAYTMQR61EKPW@<br>PTYS-YESB0PTMUPI-049885749285-PAYMENT<br>FROM PHONE   | 0000049885749285 | 19/12/24 | 9,000.00  | 0.00 | 98,241.52  |
| 19/12/24 | UPI-VANITHA A-NISARGA.VANI@<br>YBL-CNRB0000033-256125823745-PAYMENT<br>FROM PHONE              | 0000256125823745 | 19/12/24 | 3,000.00  | 0.00 | 95,241.52  |
| 20/12/24 | UPI-NAVEEN KUMAR J-9686010778@<br>YBL-SBIN0010365-354252533147-PAYMENT<br>FROM PHONE           | 0000354252533147 | 20/12/24 | 5,000.00  | 0.00 | 90,241.52  |
| 20/12/24 | UPI-NIZAM-MOHAMMEDNIZAM5561@<br>YBL-SBIN0018231-671668259904-PAYMENT<br>FROM PHONE             | 0000671668259904 | 20/12/24 | 4,000.00  | 0.00 | 86,241.52  |

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|          |  |                  |          |           |          |           |
|----------|--|------------------|----------|-----------|----------|-----------|
| 20/12/24 | REV-UPI-50100296969303-SENTHIL9900@              | 0000671668259904 | 20/12/24 | 0.00      | 4,000.00 | 90,241.52 |
|          | YBL-671668259904-PAYMENT FROM PHONEPE            |                  |          |           |          |           |
| 20/12/24 | UPI-SHEELA -PAYTM-45206009@                      | 0000076253937994 | 20/12/24 | 3,000.00  | 0.00     | 87,241.52 |
|          | PTYS-YESB0PTMUPI-076253937994-PAYMENT FROM PHONE |                  |          |           |          |           |
| 20/12/24 | UPI-PRIYANKA SWAIN-PRIYANKASWAIN652@             | 0000819407931490 | 20/12/24 | 6,000.00  | 0.00     | 81,241.52 |
|          | IBL-ICIC0000061-819407931490-PAYMENT FROM PHONE  |                  |          |           |          |           |
| 21/12/24 | UPI-YUVRAJ KEMPAIAH-8867755203@                  | 0000172315723564 | 21/12/24 | 1,000.00  | 0.00     | 80,241.52 |
|          | YBL-KKBK0008061-172315723564-UPI                 |                  |          |           |          |           |
| 21/12/24 | UPI-SUNIL KUMAR-KUNARSUNIL91@                    | 0000266605832557 | 21/12/24 | 15,000.00 | 0.00     | 65,241.52 |
|          | YBL-CNRB0000033-266605832557-PAYMENT FROM PHONE  |                  |          |           |          |           |
| 23/12/24 | UPI-AUTOPAY BHARAT                               | 0000435841661830 | 23/12/24 | 606.52    | 0.00     | 64,635.00 |
|          | CONN-PPAUTOPAYBROADBAND@                         |                  |          |           |          |           |
|          | YBL-YESB0YBLUPI-435841661830-YOUR BILL WILL BE   |                  |          |           |          |           |
| 23/12/24 | UPI-MANJUNATH-BHARATPE.90070724407@              | 0000317924686960 | 23/12/24 | 250.00    | 0.00     | 64,385.00 |
|          | FBPE-FDRL0001382-317924686960-PAY TO BHARATPE ME |                  |          |           |          |           |
| 24/12/24 | UPI-METRO SHOES BFS-PAYTM-64723402@              | 0000212994702818 | 24/12/24 | 17,112.00 | 0.00     | 47,273.00 |
|          | PTYS-YESB0PTMUPI-212994702818-PAYMENT FROM PHONE |                  |          |           |          |           |
| 24/12/24 | UPI-ADITYA BIRLA                                 | 0000287832085636 | 24/12/24 | 4,318.47  | 0.00     | 42,954.53 |
|          | FASHION-AMZN-DVRZUMHB5NX@                        |                  |          |           |          |           |
|          | RAPL-RATN000RAPL-287832085636-PAYMENT FROM PHONE |                  |          |           |          |           |
| 24/12/24 | UPI-ADITYA BIRLA                                 | 0000868248641649 | 24/12/24 | 5,578.47  | 0.00     | 37,376.06 |
|          | FASHION-AMZN-DVRZUMHB5NX@                        |                  |          |           |          |           |
|          | RAPL-RATN000RAPL-868248641649-PAYMENT FROM PHONE |                  |          |           |          |           |
| 25/12/24 | UPI-NAVEEN KUMAR J-9686010778@                   | 0000234021541013 | 25/12/24 | 10,000.00 | 0.00     | 27,376.06 |

### HDFC BANK LIMITED

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NEAR C MRIT COLLEGE  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

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NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

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Requesting Branch Code: 1472

From : 01/04/2024

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### Statement of account

|          |   |                    |          |           |            |              |
|----------|---|--------------------|----------|-----------|------------|--------------|
|          | YBL-SBIN0010365-234021541013-PAYMENT<br>FROM PHONE  |                    |          |           |            |              |
| 26/12/24 | UPI-SUNITHA V-PAYTMQR5A42IV@<br>PAYTM-YESB0PTMUPI-692328003248-PAYMENT<br>FROM PHONE                | 0000692328003248   | 26/12/24 | 20.00     | 0.00       | 27,356.06    |
| 26/12/24 | UPI-SATISH D-7259264090@<br>YBL-SBIN0012706-291744901001-PAYMENT<br>FROM PHONE                      | 0000291744901001   | 26/12/24 | 21,000.00 | 0.00       | 6,356.06     |
| 26/12/24 | UPI-KRISHNAIAH G K-Q27214840@<br>YBL-CNRB0000033-613927896453-PAYMENT<br>FROM PHONE                 | 0000613927896453   | 26/12/24 | 50.00     | 0.00       | 6,306.06     |
| 27/12/24 | UPI-NAVEEN KUMAR J-9686010778@<br>YBL-SBIN0010365-680271168408-PAYMENT<br>FROM PHONE                | 0000680271168408   | 27/12/24 | 3,000.00  | 0.00       | 3,306.06     |
| 27/12/24 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-959327578188-PAYMENT<br>FROM PHONE                 | 0000959327578188   | 27/12/24 | 0.00      | 15,000.00  | 18,306.06    |
| 28/12/24 | UPI-ICON GRAND 2-PAYTM.D17985889277@<br>PTY-YESB0MCHUPI-185860393546-PAYMENT<br>FROM PHONE          | 0000185860393546   | 28/12/24 | 4,027.00  | 0.00       | 14,279.06    |
| 29/12/24 | UPI-VIRENDRA-GAUTAMBIRENDRA517-1@<br>OKAXIS-KKBK0008075-976836618861-PAYMENT<br>FROM PHONE          | 0000976836618861   | 29/12/24 | 3,500.00  | 0.00       | 10,779.06    |
| 30/12/24 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@<br>YBL-IDIB000B198-050239687915-PAYMENT FROM<br>PHONE | 0000050239687915   | 30/12/24 | 470.00    | 0.00       | 10,309.06    |
| 30/12/24 | UPI-XXXXXX0678-SBIN0000001-916542389232-<br>PAYMENT FROM PHONE                                      | 0000916542389232   | 30/12/24 | 1.00      | 0.00       | 10,308.06    |
| 30/12/24 | REV-UPI-50100296969303-SENTHIL9900@<br>YBL-916542389232-PAYMENT FROM PHONEPE                        | 0000916542389232   | 30/12/24 | 0.00      | 1.00       | 10,309.06    |
| 30/12/24 | RTGS CR-ICIC0002338-XAVIER N S-SENTHIL  | ICICR1202412300406 | 30/12/24 | 0.00      | 999,900.00 | 1,010,209.06 |

### HDFC BANK LIMITED

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|          |  | 9169             |          |           |           |              |
|          | M-ICICR12024123004069169                 |                  |          |           |           |              |
| 30/12/24 | UPI-PRAVEEN K P S O K C -DEAR.KP0@       | 0000473140112812 | 30/12/24 | 0.00      | 40,000.00 | 1,050,209.06 |
|          | OKICICI-BARB0VJWHIT-473140112812-E KATHA |                  |          |           |           |              |
| 31/12/24 | UPI-MRS S TRYPHOSA SARDO-9845577577@     | 0000853879946178 | 31/12/24 | 30,000.00 | 0.00      | 1,020,209.06 |
|          | YBL-IDIB000B198-853879946178-PAYMENT     |                  |          |           |           |              |
|          | FROM PHONE                               |                  |          |           |           |              |
| 31/12/24 | UPI-OM BHAGAVATHY ENTERP-PAYTM.S142J4G@  | 0000541347547651 | 31/12/24 | 160.00    | 0.00      | 1,020,049.06 |
|          | PTY-YESB0MCHUPI-541347547651-PAYMENT     |                  |          |           |           |              |
|          | FROM PHONE                               |                  |          |           |           |              |
| 31/12/24 | UPI-OM BHAGAVATHY ENTERP-PAYTM.S142J4G@  | 0000316147850112 | 31/12/24 | 40.00     | 0.00      | 1,020,009.06 |
|          | PTY-YESB0MCHUPI-316147850112-PAYMENT     |                  |          |           |           |              |
|          | FROM PHONE                               |                  |          |           |           |              |
| 31/12/24 | UPI-OM BHAGAVATHY ENTERP-PAYTM.S142J4G@  | 0000276955495140 | 31/12/24 | 390.00    | 0.00      | 1,019,619.06 |
|          | PTY-YESB0MCHUPI-276955495140-PAYMENT     |                  |          |           |           |              |
|          | FROM PHONE                               |                  |          |           |           |              |
| 31/12/24 | UPI-OM BHAGAVATHY ENTERP-PAYTM.S142J4G@  | 0000014432437609 | 31/12/24 | 20.00     | 0.00      | 1,019,599.06 |
|          | PTY-YESB0MCHUPI-014432437609-PAYMENT     |                  |          |           |           |              |
|          | FROM PHONE                               |                  |          |           |           |              |
| 31/12/24 | UPI-MATS FUEL PARK HPCL-PAYTM-311057@    | 0000361858839588 | 31/12/24 | 3,601.85  | 0.00      | 1,015,997.21 |
|          | PTYS-YESB0PTMUPI-361858839588-PAYMENT    |                  |          |           |           |              |
|          | FROM PHONE                               |                  |          |           |           |              |
| 31/12/24 | UPI-ANISH G-6361015719@                  | 0000917783645940 | 31/12/24 | 5,000.00  | 0.00      | 1,010,997.21 |
|          | YBL-BKID0008434-917783645940-PAYMENT     |                  |          |           |           |              |
|          | FROM PHONE                               |                  |          |           |           |              |
| 31/12/24 | UPI-NAZIM KHAN-8553202786@               | 0000888217486357 | 01/01/25 | 320.00    | 0.00      | 1,010,677.21 |
|          | KOTAK-KKBK0000811-888217486357-PAYMENT   |                  |          |           |           |              |
|          | FROM PHONE                               |                  |          |           |           |              |
| 01/01/25 | INTEREST PAID TILL 31-DEC-2024           | 0000000000000000 | 31/12/24 | 0.00      | 425.00    | 1,011,102.21 |
| 01/01/25 | UPI-MUKUNDA-9845639030@                  | 0000827833306325 | 01/01/25 | 10,000.00 | 0.00      | 1,001,102.21 |
|          | YBL-SBIN0040784-827833306325-PAYMENT     |                  |          |           |           |              |
|          | FROM PHONE                               |                  |          |           |           |              |

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 131758858  
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A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
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|----------|---|------------------|----------|--------------|-----------|--------------|
| 01/01/25 | UPI-RHEMA REALITY-9902823338@             | 0000134587845624 | 01/01/25 | 0.00         | 10,000.00 | 1,011,102.21 |
|          | YBL-IOBA0001900-134587845624-PAYMENT      |                  |          |              |           |              |
|          | FROM PHONE                                |                  |          |              |           |              |
| 01/01/25 | FT - DR - 59109845577577 - S TRYPHOSA     | 0000000000000064 | 01/01/25 | 1,000,000.00 | 0.00      | 11,102.21    |
|          | SARDONYX                                  |                  |          |              |           |              |
| 01/01/25 | UPI-RAGAM SUPER                           | 0000445191430015 | 01/01/25 | 522.00       | 0.00      | 10,580.21    |
|          | MARKET-PAYTMQR2810050501011JA22UKC0V31@   |                  |          |              |           |              |
|          | PAYTM-YESB0PTMUPI-445191430015-UPI        |                  |          |              |           |              |
| 02/01/25 | UPI-VIKRAM MISHRA-MISHRARKV@              | 0000500253158937 | 02/01/25 | 0.00         | 42,000.00 | 52,580.21    |
|          | OKHDFCBANK-HDFC0000811-500253158937-UPI   |                  |          |              |           |              |
| 02/01/25 | UPI-MRS S TRYPHOSA SARDO-9845577577@      | 0000073511531013 | 02/01/25 | 30,000.00    | 0.00      | 22,580.21    |
|          | YBL-IDIB000B198-073511531013-PAYMENT      |                  |          |              |           |              |
|          | FROM PHONE                                |                  |          |              |           |              |
| 02/01/25 | UPI-M R RAFEEQ-MRRAFEEQ1981@              | 0000388650964951 | 02/01/25 | 5,000.00     | 0.00      | 17,580.21    |
|          | YBL-SBIN0018231-388650964951-PAYMENT      |                  |          |              |           |              |
|          | FROM PHONE                                |                  |          |              |           |              |
| 02/01/25 | UPI-SAMEL-SAMELS@                         | 0000828477870191 | 02/01/25 | 2,500.00     | 0.00      | 15,080.21    |
|          | YBL-KKBK0008061-828477870191-PAYMENT      |                  |          |              |           |              |
|          | FROM PHONE                                |                  |          |              |           |              |
| 02/01/25 | UPI-MR A                                  | 0000991385988628 | 02/01/25 | 600.00       | 0.00      | 14,480.21    |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@         |                  |          |              |           |              |
|          | YBL-IDIB000B198-991385988628-PAYMENT FROM |                  |          |              |           |              |
|          | PHONE                                     |                  |          |              |           |              |
| 02/01/25 | UPI-SRI RAGHAVENDRA                       | 0000574769910025 | 02/01/25 | 1,100.00     | 0.00      | 13,380.21    |
|          | TRAD-GPAY-11177068587@                    |                  |          |              |           |              |
|          | OKBIZAXIS-UTIB0000553-574769910025-UPI    |                  |          |              |           |              |
| 03/01/25 | UPI-VANITHA A-NISARGA.VANI@               | 0000318946094249 | 03/01/25 | 3,000.00     | 0.00      | 10,380.21    |
|          | YBL-CNRB0000033-318946094249-PAYMENT      |                  |          |              |           |              |
|          | FROM PHONE                                |                  |          |              |           |              |
| 03/01/25 | ACH D- IDFC FIRST BANK-1665455385         | 0000002924614987 | 03/01/25 | 1,767.00     | 0.00      | 8,613.21     |
| 03/01/25 | ACH D- IDFC FIRST BANK-1665881781         | 0000002925363239 | 03/01/25 | 5,044.00     | 0.00      | 3,569.21     |
| 03/01/25 | UPI-RHEMA REALITY-9902823338@             | 0000841588051867 | 03/01/25 | 0.00         | 20,000.00 | 23,569.21    |

### HDFC BANK LIMITED

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|          | YBL-IOBA0001900-841588051867-PAYMENT<br>FROM PHONE  |                  |          |              |              |              |
| 03/01/25 | FT -SENTHIL M CR - 59109845577577 - S<br>TRYPHOSA SARDONYX  | 0000000000000021 | 03/01/25 | 0.00         | 1,000,000.00 | 1,023,569.21 |
| 03/01/25 | RTGS DR-ICIC0002338-XAVIER NS<br>-WHITEFIELD-I-HDFCR52025010377283629                                     | 0000000000000065 | 03/01/25 | 1,000,000.00 | 0.00         | 23,569.21    |
| 05/01/25 | UPI-SWIGGY-UPISWIGGY@<br>ICICI-ICIC0DC0099-835053147920-PAYMENT<br>FROM PHONE                             | 0000835053147920 | 05/01/25 | 894.00       | 0.00         | 22,675.21    |
| 05/01/25 | UPI-VIGNESH SHANMUGA SUN-8971430027@<br>PZ-HDFC0009489-500542779351-RENTC216DEC2<br>024                   | 0000500542779351 | 05/01/25 | 0.00         | 33,000.00    | 55,675.21    |
| 05/01/25 | UPI-MUKUNDA-9845639030@<br>YBL-SBIN0040784-483608114200-PAYMENT<br>FROM PHONE                             | 0000483608114200 | 05/01/25 | 5,000.00     | 0.00         | 50,675.21    |
| 05/01/25 | UPI-CHANDRA NAND BAHADUR-9763200778-2@<br>YBL-SBIN0005764-745326209581-PAYMENT<br>FROM PHONE              | 0000745326209581 | 05/01/25 | 250.00       | 0.00         | 50,425.21    |
| 05/01/25 | UPI-SANGEETHA M-YAHOVALIGHT@<br>OKSBI-SBIN0040784-500579014936-UPI  | 0000500579014936 | 05/01/25 | 0.00         | 3,000.00     | 53,425.21    |
| 06/01/25 | UPI-PREM KUMAR RAMACHAND-8095550707@<br>AXL-KKBK0008054-033545051095-PAYMENT<br>FROM PHONE                | 0000033545051095 | 06/01/25 | 50,000.00    | 0.00         | 3,425.21     |
| 06/01/25 | UPI-S SAI KIRAN-SAIKIRAN9620-1@<br>OKHDFCBANK-HDFC0002222-500642631990-UPI                                | 0000500642631990 | 06/01/25 | 0.00         | 70,000.00    | 73,425.21    |
| 06/01/25 | UPI-DARSHAN S-7349468715@<br>YBL-SBIN0040326-226350850035-PAYMENT<br>FROM PHONE                           | 0000226350850035 | 06/01/25 | 85.00        | 0.00         | 73,340.21    |
| 06/01/25 | UPI-R K INFOTECH<br>SYSTEMS-RKINFOTECHSYSTEM1-2@<br>OKAXIS-CNRB0000033-267082544978-PAYMENT FROM<br>PHONE | 0000267082544978 | 06/01/25 | 400.00       | 0.00         | 72,940.21    |

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|----------|--|------------------|----------|-----------|-----------|------------|
| 08/01/25 | UPI-ROYMON THOMAS-ROYTHOMASPLR@          | 0000500888565001 | 08/01/25 | 0.00      | 50,000.00 | 122,940.21 |
|          | OKSBI-SBIN0070713-500888565001-UPI       |                  |          |           |           |            |
| 08/01/25 | UPI-COLORS MULTI SHOP-8892778633@        | 0000369543765506 | 08/01/25 | 15.00     | 0.00      | 122,925.21 |
|          | OKBIZAXIS-UTIB0000553-369543765506-PAYME |                  |          |           |           |            |
|          | NT FROM PHONE                            |                  |          |           |           |            |
| 09/01/25 | UPI-CAFE SIRI-PAYTMQRRMAQMDKLJN@         | 0000609144207551 | 09/01/25 | 180.00    | 0.00      | 122,745.21 |
|          | PAYTM-YESB0PTMUPI-609144207551-PAYMENT   |                  |          |           |           |            |
|          | FROM PHONE                               |                  |          |           |           |            |
| 09/01/25 | UPI-CAFE SIRI-PAYTMQRRMAQMDKLJN@         | 0000765753460495 | 09/01/25 | 55.00     | 0.00      | 122,690.21 |
|          | PAYTM-YESB0PTMUPI-765753460495-PAYMENT   |                  |          |           |           |            |
|          | FROM PHONE                               |                  |          |           |           |            |
| 09/01/25 | UPI-ROYMON THOMAS-ROYTHOMASPLR@          | 0000537527323343 | 09/01/25 | 0.00      | 50,000.00 | 172,690.21 |
|          | OKAXIS-SBIN0070713-537527323343-UPI      |                  |          |           |           |            |
| 10/01/25 | UPI-SACHIN G P-8951623392@               | 0000921730078437 | 10/01/25 | 0.00      | 14,000.00 | 186,690.21 |
|          | YBL-HDFC0004210-921730078437-PAYMENT     |                  |          |           |           |            |
|          | FROM PHONE                               |                  |          |           |           |            |
| 10/01/25 | UPI-DURGADEVI B-6360900283@              | 0000844836923418 | 10/01/25 | 20,000.00 | 0.00      | 166,690.21 |
|          | YBL-FDRL0001535-844836923418-PAYMENT     |                  |          |           |           |            |
|          | FROM PHONE                               |                  |          |           |           |            |
| 10/01/25 | UPI-MRS S TRYPHOSA SARDO-9845577577@     | 0000973656522703 | 10/01/25 | 50,000.00 | 0.00      | 116,690.21 |
|          | YBL-IDIB000B198-973656522703-PAYMENT     |                  |          |           |           |            |
|          | FROM PHONE                               |                  |          |           |           |            |
| 10/01/25 | UPI-MRS S TRYPHOSA SARDO-9845577577@     | 0000272747789723 | 10/01/25 | 25,000.00 | 0.00      | 91,690.21  |
|          | YBL-IDIB000B198-272747789723-PAYMENT     |                  |          |           |           |            |
|          | FROM PHONE                               |                  |          |           |           |            |
| 10/01/25 | UPI-SHIVABHARATH B S-8431777873SHI@      | 0000052820740848 | 10/01/25 | 1,000.00  | 0.00      | 90,690.21  |
|          | YBL-IDFB0080151-052820740848-PAYMENT     |                  |          |           |           |            |
|          | FROM PHONE                               |                  |          |           |           |            |
| 10/01/25 | UPI-JOEL ALEXANDER-JOEL2912@             | 0000367669447818 | 10/01/25 | 2,000.00  | 0.00      | 88,690.21  |
|          | YBL-BARB0PBBAN-367669447818-PAYMENT      |                  |          |           |           |            |
|          | FROM PHONE                               |                  |          |           |           |            |
| 11/01/25 | UPI-PHONEPE-PHONEPEWALLETTOPUP@          | 0000501129228474 | 11/01/25 | 2,000.00  | 0.00      | 86,690.21  |

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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NEAR C MRIT COLLEGE  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

Generated On:10-FEB-2025 17:26:56

Generated By: R34803

Requesting Branch Code: 1472

From : 01/04/2024

To : 10/02/2025

### Statement of account

|          |  |                  |          |          |           |            |
|----------|--|------------------|----------|----------|-----------|------------|
|          | YBL-YESB0YBLUPI-501129228474-YOUR WALLET<br>WILL B   |                  |          |          |           |            |
| 11/01/25 | UPI-POODU VENKATA<br>SUBBAI-P.V.SUBBAREDDY568@<br>OKICICI-ICIC0000252-501192310877-TOKEN FOR<br>BROOKFIE   | 0000501192310877 | 11/01/25 | 0.00     | 5,001.00  | 91,691.21  |
| 11/01/25 | UPI-TAMIL SELVAN A-7871835163@<br>PTHDFC-HDFC0001756-501164478112-NA                                       | 0000501164478112 | 11/01/25 | 0.00     | 60,000.00 | 151,691.21 |
| 11/01/25 | UPI-JOEL ALEXANDER-JOEL2912@<br>YBL-BARB0PBBBAN-784435349001-PAYMENT<br>FROM PHONE                         | 0000784435349001 | 11/01/25 | 5,000.00 | 0.00      | 146,691.21 |
| 13/01/25 | UPI-POLAR<br>BEAR-PAYTMQR28100505010118IUAEIR952L@<br>PAYTM-YESB0PTMUPI-128341146090-PAYMENT<br>FROM PHONE | 0000128341146090 | 13/01/25 | 409.00   | 0.00      | 146,282.21 |
| 13/01/25 | UPI-AAYUG MULTI<br>SPECIALT-0798121A0020254.BQR@<br>KOTAK-KKBK0000958-928020535363-PAYMENT<br>FROM PHONE   | 0000928020535363 | 13/01/25 | 500.00   | 0.00      | 145,782.21 |
| 13/01/25 | UPI-AAYUG<br>DIAGNOSTICS-VYAPAR.171407455746@<br>HDFCBANK-HDFC0000001-686712603834-PAYMENT<br>FROM PHONE   | 0000686712603834 | 13/01/25 | 1,440.00 | 0.00      | 144,342.21 |
| 13/01/25 | UPI-AAYUGS MEDICALS-PAYTMQR1RU18P1MV3@<br>PAYTM-YESB0PTMUPI-556094168541-PAYMENT<br>FROM PHONE             | 0000556094168541 | 13/01/25 | 18.00    | 0.00      | 144,324.21 |
| 13/01/25 | UPI-AAYUGS MEDICALS-PAYTMQR1RU18P1MV3@<br>PAYTM-YESB0PTMUPI-834333279833-PAYMENT<br>FROM PHONE             | 0000834333279833 | 13/01/25 | 132.00   | 0.00      | 144,192.21 |
| 13/01/25 | UPI-MUKUNDA-9845639030@<br>IBL-SBIN0040784-189072488917-PAYMENT<br>FROM PHONE                              | 0000189072488917 | 13/01/25 | 3,000.00 | 0.00      | 141,192.21 |

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State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

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### Statement of account

|          |  |                  |          |           |          |            |
|----------|--|------------------|----------|-----------|----------|------------|
| 13/01/25 | UPI-SHANKAR V-9739084633@<br>YBL-SBIN0040784-435686024984-PAYMENT<br>FROM PHONE            | 0000435686024984 | 13/01/25 | 10,000.00 | 0.00     | 131,192.21 |
| 13/01/25 | UPI-MRS S TRYPHOSA SARDO-9845577577@<br>YBL-IDIB000B198-075031060654-PAYMENT<br>FROM PHONE | 0000075031060654 | 13/01/25 | 50,000.00 | 0.00     | 81,192.21  |
| 13/01/25 | UPI-MRS S TRYPHOSA SARDO-9845577577@<br>YBL-IDIB000B198-286270916252-PAYMENT<br>FROM PHONE | 0000286270916252 | 13/01/25 | 30,000.00 | 0.00     | 51,192.21  |
| 14/01/25 | RTGS CHGS BRN INCL GST<br>030125-MIR2501388677991  | MIR2501388677991 | 14/01/25 | 17.70     | 0.00     | 51,174.51  |
| 14/01/25 | UPI-SHANKARA V-9686744193@<br>YBL-UBIN0813460-720442222181-PAYMENT<br>FROM PHONE           | 0000720442222181 | 14/01/25 | 10,000.00 | 0.00     | 41,174.51  |
| 14/01/25 | UPIRET-20250113-189072488917   | 0000000000000000 | 14/01/25 | 0.00      | 3,000.00 | 44,174.51  |
| 14/01/25 | UPI-SUMINTRA DEVI-9632142519@<br>YBL-UJVN0003556-097831452251-PAYMENT<br>FROM PHONE        | 0000097831452251 | 14/01/25 | 20,000.00 | 0.00     | 24,174.51  |
| 15/01/25 | UPI-LOKESH-9740269275@<br>YBL-KARB0000094-099537160352-PAYMENT<br>FROM PHONE               | 0000099537160352 | 15/01/25 | 10,000.00 | 0.00     | 14,174.51  |
| 15/01/25 | UPI-JOHN M-6360007103@<br>YBL-UBIN0813460-495364825790-PAYMENT<br>FROM PHONE               | 0000495364825790 | 15/01/25 | 4,000.00  | 0.00     | 10,174.51  |
| 16/01/25 | UPI-BROOKEFIELD SANJEEVI-Q679054446@<br>YBL-YESB0YBLUPI-495871653885-PAYMENT<br>FROM PHONE | 0000495871653885 | 16/01/25 | 1,765.00  | 0.00     | 8,409.51   |
| 16/01/25 | UPI-SANJEEVINI HEALTHCAR-Q413722787@<br>YBL-YESB0YBLUPI-279279353242-PAYMENT<br>FROM PHONE | 0000279279353242 | 16/01/25 | 329.00    | 0.00     | 8,080.51   |
| 16/01/25 | UPI-BROOKEFIELD SANJEEVI-Q679054446@<br>YBL-YESB0YBLUPI-540089240086-PAYMENT               | 0000540089240086 | 16/01/25 | 100.00    | 0.00     | 7,980.51   |

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
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### Statement of account

|          |  |                  |          |          |           |           |
|----------|--|------------------|----------|----------|-----------|-----------|
| 16/01/25 | FROM PHONE<br>UPI-NANDHANA<br>PALACE-NANDHANAPALACE.63373910@<br>HDFCBANK-HDFC0000001-987854373980-PAYMENT           | 0000987854373980 | 16/01/25 | 3,606.00 | 0.00      | 4,374.51  |
| 16/01/25 | FROM PHONE<br>UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-628491365869-PAYMENT                                  | 0000628491365869 | 16/01/25 | 0.00     | 20,000.00 | 24,374.51 |
| 17/01/25 | FROM PHONE<br>UPI-PHONEPE-PHONEPEWALLETTOPUP@<br>YBL-YESB0YBLUPI-501793995573-YOUR WALLET<br>WILL B                  | 0000501793995573 | 17/01/25 | 2,000.00 | 0.00      | 22,374.51 |
| 17/01/25 | UPI-SUNIL S N-PAYTMQRNK4JXEQ0B6@<br>PAYTM-YESB0PTMUPI-327499049836-PAYMENT   | 0000327499049836 | 17/01/25 | 86.00    | 0.00      | 22,288.51 |
| 18/01/25 | FROM PHONE<br>UPI-THALAPPAKATTI<br>KALYAN-PAYTMQR2810050501011NTU9XLMSDRF@<br>PAYTM-YESB0PTMUPI-628737928994-PAYMENT | 0000628737928994 | 18/01/25 | 3,123.00 | 0.00      | 19,165.51 |
| 19/01/25 | FROM PHONE<br>UPI-YOUR CHOICE<br>FOOTWEAR-GPAY-11240010674@<br>OKBIZAXIS-UTIB0000553-749497770926-PAYMENT            | 0000749497770926 | 19/01/25 | 350.00   | 0.00      | 18,815.51 |
| 19/01/25 | FROM PHONE<br>UPI-ANAND B L-ANANDBLRTO@<br>YBL-SBIN0017041-230170876967-PAYMENT                                      | 0000230170876967 | 19/01/25 | 2,800.00 | 0.00      | 16,015.51 |
| 19/01/25 | FROM PHONE<br>UPI-SANSAR CENTRE 2ND<br>FL-PAYTMQR281005050101E2HV7JO9J8UL@<br>PAYTM-YESB0PTMUPI-509657610195-UPI     | 0000509657610195 | 19/01/25 | 420.00   | 0.00      | 15,595.51 |
| 19/01/25 | UPI-REKALAGUNTA TIRUPALU-PAYTMQR5JUYJI@<br>PTYS-YESB0PTMUPI-593333911176-PAYMENT                                     | 0000593333911176 | 19/01/25 | 30.00    | 0.00      | 15,565.51 |
| 20/01/25 | FROM PHONE<br>UPI-BROOKEFIELD SANJEEVI-Q679054446@   | 0000034445772527 | 20/01/25 | 3,000.00 | 0.00      | 12,565.51 |

### HDFC BANK LIMITED

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State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

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|          |   |                  |          |          |          |           |
|----------|---|------------------|----------|----------|----------|-----------|
|          | YBL-YESB0YBLUPI-034445772527-PAYMENT<br>FROM PHONE  |                  |          |          |          |           |
| 20/01/25 | UPI-MRS S TRYPHOSA SARDO-9845577577@<br>YBL-IDIB000B198-917327994802-PAYMENT<br>FROM PHONE          | 0000917327994802 | 20/01/25 | 2,000.00 | 0.00     | 10,565.51 |
| 20/01/25 | UPI-MRS S TRYPHOSA SARDO-9845577577@<br>YBL-IDIB000B198-614492682826-PAYMENT<br>FROM PHONE          | 0000614492682826 | 20/01/25 | 5,000.00 | 0.00     | 5,565.51  |
| 21/01/25 | UPI-PHONEPE-PHONEPEWALLETTOPUP@<br>YBL-YESB0YBLUPI-502173125234-YOUR WALLET<br>WILL B               | 0000502173125234 | 21/01/25 | 2,000.00 | 0.00     | 3,565.51  |
| 22/01/25 | UPI-AUTOPAY BHARAT<br>CONN-PPAUTOPAYBROADBAND@<br>YBL-YESB0YBLUPI-502273763974-YOUR BILL WILL<br>BE | 0000502273763974 | 22/01/25 | 606.52   | 0.00     | 2,958.99  |
| 22/01/25 | UPI-SWIGGY-UPISWIGGY@<br>ICICI-ICIC0DC0099-560761949680-PAYMENT<br>FROM PHONE                       | 0000560761949680 | 22/01/25 | 137.00   | 0.00     | 2,821.99  |
| 22/01/25 | UPI-SWIGGY LTD-SWIGGYUPI@<br>AXB-UTIB0000100-675656706595-PAY FOR<br>INTENT                         | 0000675656706595 | 22/01/25 | 146.00   | 0.00     | 2,675.99  |
| 22/01/25 | UPI-SANT KUMAR-9784676767@<br>AXL-BARB0SITJAI-582662547527-PAYMENT<br>FROM PHONE                    | 0000582662547527 | 22/01/25 | 51.00    | 0.00     | 2,624.99  |
| 23/01/25 | UPI-SENTHIL M-9742658777@<br>YBL-BKID0008434-275730114162-PAYMENT<br>FROM PHONE                     | 0000275730114162 | 23/01/25 | 2,000.00 | 0.00     | 624.99    |
| 24/01/25 | UPI-ANITHA SELVARAJ-ANITHASELVARAJ862@<br>OKHDFCBANK-CNRB0000033-502400173307-SELV<br>ARAJ          | 0000502400173307 | 24/01/25 | 0.00     | 5,000.00 | 5,624.99  |
| 25/01/25 | UPI-S L V IYENGAR BAKERY-8970298195@<br>KBL-KARB0000402-976849678288-PAYMENT                        | 0000976849678288 | 25/01/25 | 40.00    | 0.00     | 5,584.99  |

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|----------|---|------------------|----------|----------|-----------|-----------|
| 25/01/25 | FROM PHONE                                |                  |          |          |           |           |
| 25/01/25 | UPI-SHANTHALA P                           | 0000444374220433 | 25/01/25 | 4.00     | 0.00      | 5,580.99  |
|          | BHATT-VYAPAR.171174079064@                |                  |          |          |           |           |
|          | HDFCBANK-HDFC0000001-444374220433-PAYMENT |                  |          |          |           |           |
| 25/01/25 | FROM PHONE                                |                  |          |          |           |           |
| 25/01/25 | UPI-SHARATH K R-SHARATHKALASA755@         | 0000897527499230 | 25/01/25 | 10.00    | 0.00      | 5,570.99  |
|          | OKHDFCBANK-CNRB0000033-897527499230-PAYM  |                  |          |          |           |           |
|          | ENT FROM PHONE                            |                  |          |          |           |           |
| 25/01/25 | UPI-THANVEER N M-8217484401@              | 0000737786592316 | 25/01/25 | 1,600.00 | 0.00      | 3,970.99  |
|          | PZ-HDFC0005517-737786592316-PAYMENT FROM  |                  |          |          |           |           |
|          | PHONE                                     |                  |          |          |           |           |
| 26/01/25 | UPI-THANVEER N M-8217484401@              | 0000150508712039 | 26/01/25 | 1,400.00 | 0.00      | 2,570.99  |
|          | PZ-HDFC0005517-150508712039-PAYMENT FROM  |                  |          |          |           |           |
|          | PHONE                                     |                  |          |          |           |           |
| 26/01/25 | UPI-PHONEPE-PHONEPEWALLETTOPUP@           | 0000502629235444 | 26/01/25 | 2,000.00 | 0.00      | 570.99    |
|          | YBL-YESB0YBLUPI-502629235444-YOUR WALLET  |                  |          |          |           |           |
|          | WILL B                                    |                  |          |          |           |           |
| 28/01/25 | UPI-RHEMA REALITY-9902823338@             | 0000501464305692 | 28/01/25 | 0.00     | 20,000.00 | 20,570.99 |
|          | YBL-IOBA0001900-501464305692-PAYMENT      |                  |          |          |           |           |
|          | FROM PHONE                                |                  |          |          |           |           |
| 29/01/25 | OCTDEC24 INSTAALERTCHG 10 SMS             | MIR2502826829374 | 29/01/25 | 2.36     | 0.00      | 20,568.63 |
|          | 140125-MIR2502826829374                   |                  |          |          |           |           |
| 30/01/25 | UPI-ANISH G-6361015719@                   | 0000730408699066 | 30/01/25 | 1,020.00 | 0.00      | 19,548.63 |
|          | YBL-BKID0008434-730408699066-PAYMENT      |                  |          |          |           |           |
|          | FROM PHONE                                |                  |          |          |           |           |
| 30/01/25 | UPI-NANDHINI WO NIJESH-9108953977@        | 0000690691836855 | 30/01/25 | 500.00   | 0.00      | 19,048.63 |
|          | YBL-PKGB0010876-690691836855-PAYMENT      |                  |          |          |           |           |
|          | FROM PHONE                                |                  |          |          |           |           |
| 30/01/25 | UPI-ANISH G-6361015719@                   | 0000953314567004 | 30/01/25 | 5,000.00 | 0.00      | 14,048.63 |
|          | YBL-BKID0008434-953314567004-PAYMENT      |                  |          |          |           |           |
|          | FROM PHONE                                |                  |          |          |           |           |
| 30/01/25 | UPI-SANJEEVINI HEALTHCAR-Q413722787@      | 0000568491514603 | 30/01/25 | 303.00   | 0.00      | 13,745.63 |

### 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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MR SENTHIL M  
S/O LATE G MOHANRAJ  
149/2 4TH CROSS KUNDANAHALLI COLONY  
NEAR C MRIT COLLEGE  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

Generated On:10-FEB-2025 17:26:56

Generated By: R34803

Requesting Branch Code: 1472

From : 01/04/2024

To : 10/02/2025

### Statement of account

|          |   |                  |          |          |           |           |
|----------|---|------------------|----------|----------|-----------|-----------|
|          | YBL-YESB0YBLUPI-568491514603-PAYMENT<br>FROM PHONE  |                  |          |          |           |           |
| 30/01/25 | UPI-SANJAY KUMAR PAL-6392702177@<br>AXL-SBIN0005460-485353538857-PAYMENT<br>FROM PHONE        | 0000485353538857 | 30/01/25 | 110.00   | 0.00      | 13,635.63 |
| 31/01/25 | UPI-RAJU S-9845087170@<br>YBL-SBIN0040784-908244178822-PAYMENT<br>FROM PHONE                  | 0000908244178822 | 31/01/25 | 500.00   | 0.00      | 13,135.63 |
| 31/01/25 | UPI-MR INDHUMATHI R-RINDHUMATHI4@<br>AXL-IDIB000B008-254376103822-PAYMENT<br>FROM PHONE       | 0000254376103822 | 31/01/25 | 80.00    | 0.00      | 13,055.63 |
| 31/01/25 | UPI-VANITHA A-NISARGA.VANI@<br>YBL-CNRB0000033-114856749609-PAYMENT<br>FROM PHONE             | 0000114856749609 | 31/01/25 | 500.00   | 0.00      | 12,555.63 |
| 31/01/25 | UPI-LALITHA RAJ S-LALITHARAJ449-1@<br>OKAXIS-CNRB0000033-539717460818-UPI                     | 0000539717460818 | 31/01/25 | 0.00     | 20,000.00 | 32,555.63 |
| 31/01/25 | UPI-SANTOSH MALLANNA BAD-9739791185-2@<br>AXL-KKBK0008336-028599856559-PAYMENT<br>FROM PHONE  | 0000028599856559 | 31/01/25 | 130.00   | 0.00      | 32,425.63 |
| 31/01/25 | UPI-JAGADISH -JAGADISHKUSHAL2003@<br>OKSBI-SBIN0002263-503128053888-UPI                       | 0000503128053888 | 31/01/25 | 3,800.00 | 0.00      | 28,625.63 |
| 31/01/25 | UPI-REBECCA WILSON-9663427385@<br>YBL-SBIN0040784-457250509291-PAYMENT<br>FROM PHONE          | 0000457250509291 | 31/01/25 | 5,000.00 | 0.00      | 23,625.63 |
| 01/02/25 | UPI-VIKRAM MISHRA-MISHRARKV@<br>OKHDFCBANK-HDFC0000811-503265577254-UPI                       | 0000503265577254 | 01/02/25 | 0.00     | 38,950.00 | 62,575.63 |
| 01/02/25 | UPI-BROOKEFIELD SANJEEVI-Q679054446@<br>YBL-YESB0YBLUPI-003521128210-PAYMENT<br>FROM PHONE    | 0000003521128210 | 01/02/25 | 2,570.00 | 0.00      | 60,005.63 |
| 02/02/25 | UPI-S SAI KIRAN-SAIKIRAN9620-1@<br>OKHDFCBANK-HDFC0002222-503318541459-JANU<br>ARY MONTH RENT | 0000503318541459 | 02/02/25 | 0.00     | 28,000.00 | 88,005.63 |

### HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

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K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

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Requesting Branch Code: 1472

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### Statement of account

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|----------|---|------------------|----------|----------|------|-----------|
| 02/02/25 | UPI-MR A                                    | 0000804611043639 | 02/02/25 | 380.00   | 0.00 | 87,625.63 |
|          | SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@           |                  |          |          |      |           |
|          | YBL-IDIB000B198-804611043639-PAYMENT FROM   |                  |          |          |      |           |
|          | PHONE                                       |                  |          |          |      |           |
| 02/02/25 | UPI-JAGADISH -JAGADISHKUSHAL2003@           | 0000503330238718 | 02/02/25 | 2,300.00 | 0.00 | 85,325.63 |
|          | OKSBI-SBIN0002263-503330238718-UPI          |                  |          |          |      |           |
| 02/02/25 | UPI-PHONEPE-PHONEPEWALLETTOPUP@             | 0000503368488738 | 02/02/25 | 2,000.00 | 0.00 | 83,325.63 |
|          | YBL-YESB0YBLUPI-503368488738-YOUR WALLET    |                  |          |          |      |           |
|          | WILL B                                      |                  |          |          |      |           |
| 02/02/25 | UPI-T ANASUYA-Q767308851@                   | 0000440595040240 | 02/02/25 | 1,102.00 | 0.00 | 82,223.63 |
|          | YBL-YESB0YBLUPI-440595040240-PAYMENT        |                  |          |          |      |           |
|          | FROM PHONE                                  |                  |          |          |      |           |
| 02/02/25 | UPI-RATNADEEP SUPERMARKE-PAYTM-65054339@    | 0000283448526777 | 02/02/25 | 1,083.00 | 0.00 | 81,140.63 |
|          | PTYS-YESB0PTMUPI-283448526777-PAYMENT       |                  |          |          |      |           |
|          | FROM PHONE                                  |                  |          |          |      |           |
| 02/02/25 | UPI-RATNADEEP SUPERMARKE-PAYTM-65054339@    | 0000741938992358 | 02/02/25 | 310.00   | 0.00 | 80,830.63 |
|          | PTYS-YESB0PTMUPI-741938992358-PAYMENT       |                  |          |          |      |           |
|          | FROM PHONE                                  |                  |          |          |      |           |
| 02/02/25 | UPI-SUFYAN                                  | 0000101321068099 | 02/02/25 | 2,413.00 | 0.00 | 78,417.63 |
|          | MAHADEVAPURA-PAYTMQR281005050101HXDYE5WO    |                  |          |          |      |           |
|          | 7M59@                                       |                  |          |          |      |           |
|          | PAYTM-YESB0PTMUPI-101321068099-PAYMENT FROM |                  |          |          |      |           |
|          | PHONE                                       |                  |          |          |      |           |
| 03/02/25 | ACH D- IDFC FIRST BANK-1696762524           | 0000003962134529 | 03/02/25 | 1,767.00 | 0.00 | 76,650.63 |
| 03/02/25 | ACH D- IDFC FIRST BANK-1699667841           | 0000003962209887 | 03/02/25 | 5,044.00 | 0.00 | 71,606.63 |
| 03/02/25 | UPI-M RAMAIAH-9902171234-2@                 | 0000042318350032 | 03/02/25 | 5,000.00 | 0.00 | 66,606.63 |
|          | YBL-FDRL0001454-042318350032-PAYMENT        |                  |          |          |      |           |
|          | FROM PHONE                                  |                  |          |          |      |           |
| 03/02/25 | UPI-MANJU M J-SRIRAKSHAHARISH@              | 0000926407442941 | 03/02/25 | 149.00   | 0.00 | 66,457.63 |
|          | AXL-HDFC0004260-926407442941-PAYMENT        |                  |          |          |      |           |
|          | FROM PHONE                                  |                  |          |          |      |           |
| 03/02/25 | UPI-ANIL S-ANILGOWDA0327@                   | 0000816091616941 | 03/02/25 | 7,000.00 | 0.00 | 59,457.63 |

### HDFC BANK LIMITED

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K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
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|          |   |                  |          |           |      |           |
|----------|---|------------------|----------|-----------|------|-----------|
|          | YBL-DBSS0IN0811-816091616941-PAYMENT FROM PHONE   |                  |          |           |      |           |
| 03/02/25 | UPI-K D SACHIN-BHARATPE90728118249@YESBANKLTD-YESB0YESUPI-485836050881-PAY TO BHARATPE ME | 0000485836050881 | 03/02/25 | 250.00    | 0.00 | 59,207.63 |
| 03/02/25 | UPI-PHONEPE-PHONEPEWALLETTOPUP@YBL-YESB0YBLUPI-503423012186-YOUR WALLET WILL B            | 0000503423012186 | 03/02/25 | 2,000.00  | 0.00 | 57,207.63 |
| 04/02/25 | UPI-MR A SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@YBL-IDIB000B198-314990707219-PAYMENT FROM PHONE | 0000314990707219 | 04/02/25 | 8,000.00  | 0.00 | 49,207.63 |
| 04/02/25 | UPI-ANISH G-6361015719@YBL-BKID0008434-264539192145-PAYMENT FROM PHONE                    | 0000264539192145 | 04/02/25 | 2,900.00  | 0.00 | 46,307.63 |
| 04/02/25 | UPI-MR A SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@YBL-IDIB000B198-223578799246-PAYMENT FROM PHONE | 0000223578799246 | 04/02/25 | 1,100.00  | 0.00 | 45,207.63 |
| 04/02/25 | UPI-AKBARALI KHAN-9901069503@YBL-HDFC0001472-691615715924-PAYMENT FROM PHONE              | 0000691615715924 | 04/02/25 | 15,000.00 | 0.00 | 30,207.63 |
| 04/02/25 | UPI-SHIVARAJ KUMAR H M-8310731997@YBL-SBIN0040523-030865831849-PAYMENT FROM PHONE         | 0000030865831849 | 04/02/25 | 1,500.00  | 0.00 | 28,707.63 |
| 04/02/25 | UPI-DAWOOD KHAN-DAWOODKHAN9779@OKSBI-BARB0MARTHA-727343449170-PAYMENT FROM PHONE          | 0000727343449170 | 04/02/25 | 1,000.00  | 0.00 | 27,707.63 |
| 04/02/25 | UPI-REBECCA WILSON-9663427385@YBL-SBIN0040784-942511482787-PAYMENT FROM PHONE             | 0000942511482787 | 04/02/25 | 4,000.00  | 0.00 | 23,707.63 |
| 04/02/25 | UPI-ANISH G-6361015719@   | 0000386915043259 | 04/02/25 | 700.00    | 0.00 | 23,007.63 |

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
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|----------|---|------------------|----------|-----------|-----------|-----------|
|          | YBL-BKID0008434-386915043259-PAYMENT FROM PHONE   |                  |          |           |           |           |
| 04/02/25 | UPI-VIGNESH SHANMUGA SUN-8971430027@PZ-HDFC0009489-503567896857-RENTC216JAN2025                             | 0000503567896857 | 04/02/25 | 0.00      | 33,000.00 | 56,007.63 |
| 05/02/25 | UPI-BALAJI DHAMI-BALAJIHAMI@YBL-SBIN0003994-080605212393-PAYMENT FROM PHONE                                 | 0000080605212393 | 05/02/25 | 15,000.00 | 0.00      | 41,007.63 |
| 05/02/25 | UPI-LALITHA RAJ S-LALITHARAJ449-1@OKAXIS-CNRB0000033-540237059521-TAX AMOUNT                                | 0000540237059521 | 05/02/25 | 0.00      | 18,500.00 | 59,507.63 |
| 05/02/25 | UPI-MR A SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@YBL-IDIB000B198-366152552386-PAYMENT FROM PHONE                   | 0000366152552386 | 05/02/25 | 200.00    | 0.00      | 59,307.63 |
| 05/02/25 | UPI-MILANO ICE CREAM PVT-MILANOICECREAMPVTLTD.67098269@HDFCBANK-HDFC0000001-968981847639-PAYMENT FROM PHONE | 0000968981847639 | 05/02/25 | 80.00     | 0.00      | 59,227.63 |
| 05/02/25 | UPI-PHONEPE-PHONEPEWALLETTOPUP@YBL-YESB0YBLUPI-503657331037-YOUR WALLET WILL B                              | 0000503657331037 | 05/02/25 | 2,000.00  | 0.00      | 57,227.63 |
| 05/02/25 | UPI-ESSOTTO PRIVATE LIMI-EAZYPAY.00000100849@ICICI-ICIC0DC0099-594227084388-PAYMENT FROM PHONE              | 0000594227084388 | 05/02/25 | 2,552.00  | 0.00      | 54,675.63 |
| 06/02/25 | UPI-NAVEEN KUMAR J-9686010778@YBL-SBIN0010365-355445196625-PAYMENT FROM PHONE                               | 0000355445196625 | 06/02/25 | 50,000.00 | 0.00      | 4,675.63  |
| 06/02/25 | UPI-SENDHOOR COFFEE-PAYTMQR61Q5RC@PTY-YESB0PTMUPI-763675774524-PAYMENT FROM PHONE                           | 0000763675774524 | 06/02/25 | 160.00    | 0.00      | 4,515.63  |

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|----------|--|------------------|----------|----------|-----------|-----------|
| 06/02/25 | UPI-TAMIL SELVAN A-7871835163@               | 0000503757081622 | 06/02/25 | 0.00     | 13,320.00 | 17,835.63 |
|          | PTHDFC-HDFC0001756-503757081622-JANUARY      |                  |          |          |           |           |
|          | 2025 MONTH                                   |                  |          |          |           |           |
| 06/02/25 | UPI-NAVEEN KUMAR J-9686010778@               | 0000574808694966 | 06/02/25 | 5,000.00 | 0.00      | 12,835.63 |
|          | YBL-SBIN0010365-574808694966-PAYMENT         |                  |          |          |           |           |
|          | FROM PHONE                                   |                  |          |          |           |           |
| 06/02/25 | UPI-SHIVABHARATH B S-8431777873SHI@          | 0000827871054425 | 06/02/25 | 1,000.00 | 0.00      | 11,835.63 |
|          | YBL-IDFB0080151-827871054425-PAYMENT         |                  |          |          |           |           |
|          | FROM PHONE                                   |                  |          |          |           |           |
| 06/02/25 | UPI-BALAJI DHAMI-BALAJIHAMI@                 | 0000271476263295 | 06/02/25 | 5,000.00 | 0.00      | 6,835.63  |
|          | YBL-SBIN0003994-271476263295-PAYMENT         |                  |          |          |           |           |
|          | FROM PHONE                                   |                  |          |          |           |           |
| 06/02/25 | UPI-N M INNOVATIONS-Q497980689@              | 0000979889236136 | 06/02/25 | 4,500.00 | 0.00      | 2,335.63  |
|          | YBL-YESB0YBLUPI-979889236136-PAYMENT         |                  |          |          |           |           |
|          | FROM PHONE                                   |                  |          |          |           |           |
| 06/02/25 | UPI-PATAN MANISHA-8431298828@                | 0000720207658975 | 06/02/25 | 800.00   | 0.00      | 1,535.63  |
|          | YBL-CNRB0000033-720207658975-PAYMENT         |                  |          |          |           |           |
|          | FROM PHONE                                   |                  |          |          |           |           |
| 06/02/25 | UPI-NANJUNDAIAH R-Q482630349@                | 0000221816631122 | 06/02/25 | 25.00    | 0.00      | 1,510.63  |
|          | YBL-YESB0YBLUPI-221816631122-PAYMENT         |                  |          |          |           |           |
|          | FROM PHONE                                   |                  |          |          |           |           |
| 06/02/25 | UPI-RHEMA REALITY-9902823338@                | 0000532315009992 | 06/02/25 | 0.00     | 15,000.00 | 16,510.63 |
|          | YBL-IOBA0001900-532315009992-PAYMENT         |                  |          |          |           |           |
|          | FROM PHONE                                   |                  |          |          |           |           |
| 07/02/25 | UPI-BMRCL-30VWIATOM0001.PAYU@                | 0000688708927945 | 07/02/25 | 120.00   | 0.00      | 16,390.63 |
|          | INDUS-INDB0MERCHA-688708927945-PAYMENT       |                  |          |          |           |           |
|          | FROM PHONE                                   |                  |          |          |           |           |
| 07/02/25 | UPI-SOMSHEKHAR RAMESH                        | 0000168688184661 | 07/02/25 | 154.00   | 0.00      | 16,236.63 |
|          | GO-SOMSHEKARGOWDA63@                         |                  |          |          |           |           |
|          | OKAXIS-SBIN0000564-168688184661-PAYMENT FROM |                  |          |          |           |           |
|          | PHONE  |                  |          |          |           |           |
| 07/02/25 | UPI-PHONEPE-PHONEPEWALLETTOPUP@              | 0000503874710031 | 07/02/25 | 2,000.00 | 0.00      | 14,236.63 |

### 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 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 SENTHIL M  
S/O LATE G MOHANRAJ  
149/2 4TH CROSS KUNDANAHALLI COLONY  
NEAR C MRIT COLLEGE  
BANGALORE 560037  
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : KARTHIK NAGAR  
Address : HDFC BANK LTD  
NO.89, KARTHIK NAGAR,MARATHAHALLI  
K R PURAM OUTER RING ROAD  
City : BENGALURU 560037  
State : KARNATAKA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : PRIDEREALITY@HOTMAIL.COM  
Cust ID : 131758858  
Account No : 50100296969303 OTHER  
A/C Open Date : 10/12/2019 Expected AMB: 10,000.00  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046  
Branch Code : 1300 Product Code : 100

Nomination : Registered

Generated On:10-FEB-2025 17:26:56

Generated By: R34803

Requesting Branch Code: 1472

From : 01/04/2024

To : 10/02/2025

### Statement of account

|          |   |                  |          |           |           |           |
|----------|---|------------------|----------|-----------|-----------|-----------|
|          | YBL-YESB0YBLUPI-503874710031-YOUR WALLET<br>WILL B  |                  |          |           |           |           |
| 07/02/25 | UPI-M R RAFEEQ-MRRAFEEQ1981@<br>YBL-SBIN0018231-187644792206-PAYMENT<br>FROM PHONE                  | 0000187644792206 | 07/02/25 | 10,000.00 | 0.00      | 4,236.63  |
| 08/02/25 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@<br>YBL-IDIB000B198-092189190413-PAYMENT FROM<br>PHONE | 0000092189190413 | 08/02/25 | 720.00    | 0.00      | 3,516.63  |
| 08/02/25 | UPI-MR A<br>SHAKTHIVEL-SAKTHIVESAKTHIVEL8453@<br>YBL-IDIB000B198-702791482623-PAYMENT FROM<br>PHONE | 0000702791482623 | 08/02/25 | 500.00    | 0.00      | 3,016.63  |
| 08/02/25 | UPI-SHIVABHARATH B S-8431777873SHI@<br>YBL-IDFB0080151-972891722236-PAYMENT<br>FROM PHONE           | 0000972891722236 | 08/02/25 | 3,000.00  | 0.00      | 16.63     |
| 10/02/25 | UPI-RHEMA REALITY-9902823338@<br>YBL-IOBA0001900-183458569733-PAYMENT<br>FROM PHONE                 | 0000183458569733 | 10/02/25 | 0.00      | 20,000.00 | 20,016.63 |

### STATEMENT SUMMARY :-

Opening Balance  
6,564.07

Dr Count  
860

Cr Count  
150

Debits  
8,171,407.94

Credits  
8,184,860.50

Closing Bal  
20,016.63

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