Page No .: 1 Statement of account



MR KARANAM RAGHUVARDHAN

B 316 PURAB MANOR

SEEGEHALLI

NEAR SHELL PETROL PUMP

BANGALORE 560067

KARNATAKA

JOINT HOLDERS :

Nomination: Registered

Statement From: 01/02/2021 To: 31/05/2021 Account Branch: SARJAPUR ROAD 2

: #83/3, NEXT TO WIPRO LIMITED,

DELTA SIGNATURE, DODDAKANAHALLI

SARJAPUR MAIN ROAD, BANGALORE

: BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: KARANAMRAĞHUVARDHAN12@GMAIL.COM Email

Cust ID : 132337369 Account No : 50100301219495 PB Customer

A/C Open Date : 21/08/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003980 MICR: 560240130

Product Code: 113 Branch Code : 3980

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/02/21	UPI-KARANAM RAGHUVARDHAN-9951033250@YBL-	0000103315179131	02/02/21	6,000.00		28,976.60
	UTIB0001097-103315179131-PAYMENT FROM PH					
	ONE					
03/02/21	UPI-KARANAM RAGHUVARDHAN-9951033250@YBL-	0000103449251147	03/02/21	15,000.00		13,976.60
	UTIB0001097-103449251147-PAYMENT FROM PH					
	ONE					
04/02/21	EAW-416021XXXXXX6260-TWCW1097-BANGALORE	000000000001504	04/02/21	10,000.00		3,976.60
04/02/21	UPI-KARANAM RAGHUVARDHAN-9951033250@YBL-	0000103507111954	04/02/21		15,000.00	18,976.60
	UTIB0001097-103507111954-PAYMENT FROM PH					
	ONE					
04/02/21	EAW-416021XXXXXX6260-TWCW1097-BANGALORE	000000000001506	04/02/21	5,000.00		13,976.60
05/02/21	UPI-SHIVA KUMAR K-SSHANKARA5@YBL-CNRB000	0000103607814591	05/02/21	63.00		13,913.60
	0000-103607814591-PAYMENT FROM PHONE					
06/02/21	UPI-CHANDRAPPA-Q50171143@YBL-BARB0VJVIPU	0000103735708336	06/02/21	30.00		13,883.60
	-103735708336-PAYMENT FROM PHONE					
07/02/21	EMI 114908184 CHQ S1149081840021 0221114	000000000000000000000000000000000000000	07/02/21	8,838.00		5,045.60
	908184					
07/02/21	UPI-KARANAM RAGHUVARDHAN-9951033250@YBL-	0000103820991168	07/02/21		12,000.00	17,045.60
	UTIB0001097-103820991168-PAYMENT FROM PH					
	ONE					
07/02/21	UPI-RAGHAVENDRA UN-PAYTMQR2810050501016T	0000103854784488	07/02/21	150.00		16,895.60
	LIU52DOAQ5@PAYTM-PYTM0123456-10385478448					
	8-PAYMENT FROM PHONE					
10/02/21	UPI-KRAGHUVARDHAN-9951033250@YBL-ANDB000	0000104113948697	10/02/21		4,500.00	21,395.60
	1423-104113948697-PAYMENT FROM PHONE					
12/02/21	UPI-JUNNAIT ALI-Q76978397@YBL-DBSS0IN081	0000104329112111	12/02/21	20.00		21,375.60
	1-104329112111-PAYMENT FROM PHONE					
13/02/21	UPI-LIC BILLDESK-LIC.BILLDESK@HDFCBANK-H	0000104409876406	13/02/21	2,688.04		18,687.56
	DFC0000499-104409876406-LIC					
13/02/21	UPI-TATA SKY COM-TATASKY.BILLDESK@HDFCBA	0000104410326048	13/02/21	245.00		18,442.56

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 2 Statement of account



KARANAM RAGHUVARDHAN

B 316 PURAB MANOR

SEEGEHALLI

NEAR SHELL PETROL PUMP

BANGALORE 560067 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SARJAPUR ROAD 2

: #83/3, NEXT TO WIPRO LIMITED,

DELTA SIGNATURE, DODDAKANAHALLI

SARJAPUR MAIN ROAD, BANGALORE

: BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0 : KARANAMRAĞHUVARDHAN12@GMAIL.COM Email

Cust ID : 132337369

Account No : 50100301219495 PB Customer

A/C Open Date : 21/08/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003980 MICR: 560240130

Product Code: 113 Branch Code : 3980

Statement From: 01/02/2021 To: 31/05/2021

Statemer	10 . 31/03/2021			I	I	
	NK-HDFC0000499-104410326048-TATASKY					
14/02/21	UPI-TONY SHAMRAJ-9964240373@YBL-SBIN001	0000104525856996	14/02/21	80.00		18,362.56
	6336-104525856996-PAYMENT FROM PHONE					
15/02/21	UPI-REVATHI A-BHARATPE90718152225@YESBAN	0000104611546428	15/02/21	45.00		18,317.56
	KLTD-YESB0000105-104611546428-PAYMENT FR					
	OM PHONE					
15/02/21	EAW DECCHG 04/02/21 CARDEND 6260 050221	MIR2104468903577	15/02/21	29.50		18,288.06
	-MIR2104468903577					
20/02/21	UPI-JUNNAIT ALI-Q76978397@YBL-DBSS0IN081	0000105187665880	20/02/21	20.00		18,268.06
	1-105187665880-PAYMENT FROM PHONE					
20/02/21	UPI-RAGHAVENDRA UN-PAYTMQR2810050501016T	0000105173935912	20/02/21	90.00		18,178.06
	LIU52DOAQ5@PAYTM-PYTM0123456-10517393591					
	2-PAYMENT FROM PHONE					
22/02/21	IMPS-105311745385-CASHFREE PRIVATE LIM-H	0000105311745385	22/02/21		1.00	18,179.06
	DFC-XXXXXX7325-BANK DETAILS VALIDATION C					
	OINSWITCH					
22/02/21	IMPS-105311929008-WUNDERBAKED TECHNOLO-H	0000105311929008	22/02/21		1,776.00	19,955.06
	DFC-XXXXXXXXXXXX0066-IMPS TRANSFER TO ACC					
	OUNT 50100301219495					
24/02/21	UPI-NANDINI MILK PARLOUR-PAYTMQR28100505	0000105574921513	24/02/21	43.00		19,912.06
	01011T4IXKLZWN52@PAYTM-PYTM0123456-10557					
	4921513-PAYMENT FROM PHONE					
24/02/21	UPI-CHANDRAPPA-Q50171143@YBL-BARB0VJVIPU	0000105563866849	24/02/21	45.00		19,867.06
	-105563866849-PAYMENT FROM PHONE					
24/02/21	ATW-416021XXXXXX6260-P1ENBG25-BANGALORE-	0000000000008480	24/02/21	5,000.00		14,867.06
	URB					
01/03/21	NEFT CR-UTIB0000515-ACCOLITE DIGITAL IND	AXISP00182726093	01/03/21		62,931.00	77,798.06
	IA PRIVATE LIM-RAGHUVARDHAN KARANAM-AXIS					
	P00182726093 FEB 2021 SALARY					
01/03/21	UPI-KARANAM RAGHUVARDHAN-9951033250@YBL-	0000106036814577	01/03/21	25,000.00		52,798.06
	UTIB0001097-106036814577-PAYMENT FROM PH					
	ONE					

# HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 3 Statement of account



KARANAM RAGHUVARDHAN

B 316 PURAB MANOR

SEEGEHALLI

NEAR SHELL PETROL PUMP

BANGALORE 560067

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SARJAPUR ROAD 2

: #83/3, NEXT TO WIPRO LIMITED,

DELTA SIGNATURE, DODDAKANAHALLI

SARJAPUR MAIN ROAD, BANGALORE

: BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: KARANAMRAĞHUVARDHAN12@GMAIL.COM Email

Cust ID : 132337369

Account No : 50100301219495 PB Customer

A/C Open Date : 21/08/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003980 MICR: 560240130

Product Code: 113 Branch Code : 3980

Statement From: 01/02/2021 To: 31/05/2021

01/03/21	IB BILLPAY DR-HDFCSI-485498XXXXXX5458	BB01205638759101	01/03/21	24,175.00	28,623.06
03/03/21	UPI-ABHAY CHANNABASAPPA-HALAKATTI.ABHAY@	0000106291384553	03/03/21	250.00	28,373.06
	YBL-CNRB0000033-106291384553-PAYMENT FRO				
	M PHONE				
04/03/21	NWD-416021XXXXXX6260-MN000802-BANGALORE	0000106319025961	04/03/21	10,000.00	18,373.06
06/03/21	UPI-SOMANNA PANI PURI-PAYTMQR28100505010	0000106574268821	06/03/21	280.00	18,093.06
	1M5DBZEQNSE1X@PAYTM-PYTM0123456-10657426				
	8821-PAYMENT FROM PHONE				
06/03/21	UPI-BHARATPEMERCHANT-BHARATPE.9030497222	0000106536584096	06/03/21	250.00	17,843.06
	@ICICI-ICIC0000001-106536584096-PAYMENT				
	FROM PHONE				
07/03/21	EMI 114908184 CHQ S1149081840031 0321114	0000000000000000	07/03/21	8,838.00	9,005.06
	908184				
08/03/21	POS 416021XXXXXX6260 CBDT	0000106746018015	08/03/21	2,830.00	6,175.06
09/03/21	UPI-TARUN MEDICAL-PAYTMQR28100505010110I	0000106871159625	09/03/21	185.00	5,990.06
	FUIQ5NVQY@PAYTM-PYTM0123456-106871159625				
	-PAYMENT FROM PHONE				
11/03/21	UPI-KARANAM RAGHUVARDHAN-9951033250@YBL-	0000107031155664	11/03/21	1,200.00	4,790.06
	UTIB0001097-107031155664-PAYMENT FROM PH				
	ONE				
13/03/21	UPI-ISHAHAK ALI-Q42407681@YBL-SBIN00090	0000107275478856	13/03/21	75.00	4,715.06
	45-107275478856-PAYMENT FROM PHONE				
15/03/21	UPI-NANDINI MILK PARLOUR-PAYTMQR28100505	0000107427524472	15/03/21	43.00	4,672.06
	0101EDNBXG402L96@PAYTM-PYTM0123456-10742				
	7524472-PAYMENT FROM PHONE				
15/03/21	UPI-CHANDRAPPA-Q50171143@YBL-BARB0VJVIPU	0000107463510135	15/03/21	52.00	4,620.06
	-107463510135-PAYMENT FROM PHONE				
16/03/21	UPI-NANDINI MILK PARLOUR-PAYTMQR28100505	0000107513016367	16/03/21	103.00	4,517.06
	0101EDNBXG402L96@PAYTM-PYTM0123456-10751				
	3016367-PAYMENT FROM PHONE				
20/03/21	UPI-RAGHU H-Q20801795@YBL-SIBL0000127-1	0000107980444703	20/03/21	145.00	4,372.06
	07980444703-PAYMENT FROM PHONE				

# HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 4 Statement of account



KARANAM RAGHUVARDHAN

B 316 PURAB MANOR

SEEGEHALLI

NEAR SHELL PETROL PUMP

BANGALORE 560067

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SARJAPUR ROAD 2

: #83/3, NEXT TO WIPRO LIMITED,

DELTA SIGNATURE, DODDAKANAHALLI

SARJAPUR MAIN ROAD, BANGALORE

: BENGALURU City State : KARNATAKA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: KARANAMRAĞHUVARDHAN12@GMAIL.COM Email

Cust ID : 132337369 Account No : 50100301219495 PB Customer

A/C Open Date : 21/08/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003980 MICR: 560240130

Product Code: 113 Branch Code : 3980

Statement	From: 01/02/2021 To: 31/05/2021					
20/03/21	EAW-416021XXXXXX6260-TWCW1097-BANGALORE	0000000000003866	20/03/21	2,000.00		2,372.06
20/03/21	EAW-416021XXXXXX6260-TWCW1097-BANGALORE	0000000000003866	20/03/21	-2,000.00		4,372.06
20/03/21	UPI-RAGHAVENDRA U N-BHARATPE.9051858323@	0000107901118464	20/03/21	120.00		4,252.06
	FBPE-FDRL0001382-107901118464-PAYMENT FR					
	OM PHONE					
25/03/21	UPI-RAGHU H-Q20801795@YBL-SIBL0000127-1	0000108468701793	25/03/21	105.00		4,147.06
	08468701793-PAYMENT FROM PHONE					
26/03/21	UPI-ISHAHAK ALI-Q34461337@YBL-SBIN00090	0000108563167745	26/03/21	40.00		4,107.06
	45-108563167745-PAYMENT FROM PHONE					
26/03/21	UPI-RAGHAVENDRA U N-BHARATPE.9051858323@	0000108512526225	26/03/21	60.00		4,047.06
	FBPE-FDRL0001382-108512526225-PAYMENT FR					
	OM PHONE					
27/03/21	NWD-416021XXXXXX6260-SACWL689-BANGALORE	0000108618008576	27/03/21	1,800.00		2,247.06
28/03/21	NWD-416021XXXXXX6260-SACWL689-BANGALORE	0000108709008713	28/03/21	2,200.00		47.06
28/03/21	UPI-KRAGHUVARDHAN-9951033250@YBL-ANDB000	0000108781345916	28/03/21		500.00	547.06
	1423-108781345916-PAYMENT FROM PHONE					
28/03/21	NWD-416021XXXXXX6260-SACWL689-BANGALORE	0000108709008714	28/03/21	500.00		47.06
28/03/21	UPI-KRAGHUVARDHAN-9951033250@YBL-ANDB000	0000108703417859	28/03/21		800.00	847.06
	1423-108703417859-PAYMENT FROM PHONE					
28/03/21	UPI-RAGHU H-Q20801795@YBL-SIBL0000127-1	0000108744895924	28/03/21	85.00		762.06
	08744895924-PAYMENT FROM PHONE					
31/03/21	NEFT CR-UTIB0000515-ACCOLITE DIGITAL IND	AXISP00190614324	31/03/21		102,021.00	102,783.06
	IA PRIVATE LIM-RAGHUVARDHAN KARANAM-AXIS					
	P00190614324 MAR 2021 SALARY					
01/04/21	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	31/03/21		147.00	102,930.06
01/04/21	ATW-416021XXXXXX6260-P1ENBG72-BANGALORE-	0000000000009826	01/04/21	10,000.00		92,930.06
	URB					
01/04/21	ATW-416021XXXXXX6260-P1ENBG72-BANGALORE-	0000000000009827	01/04/21	10,000.00		82,930.06
	URB					
06/04/21	UPI-KARANAM RAGHUVARDHAN-9951033250@YBL-	0000109631550415	06/04/21	15,000.00		67,930.06
	UTIB0001097-109631550415-PAYMENT FROM PH					
	ONE					

# HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 5 Statement of account



KARANAM RAGHUVARDHAN

B 316 PURAB MANOR

SEEGEHALLI

NEAR SHELL PETROL PUMP

BANGALORE 560067

KARNATAKA

JOINT HOLDERS:

Account Branch: SARJAPUR ROAD 2

: #83/3, NEXT TO WIPRO LIMITED,

DELTA SIGNATURE, DODDAKANAHALLI SARJAPUR MAIN ROAD, BANGALORE

: BENGALURU

City State : KARNATAKA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : KARANAMRAGHUVARDHAN12@GMAIL.COM Email

Cust ID : 132337369

Account No : 50100301219495 PB Customer

A/C Open Date : 21/08/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003980 MICR: 560240130

Product Code: 113 Branch Code : 3980

Nomination: Registered

To: 31/05/2021 Statement From: 01/02/2021

Statement	t From: 01/02/2021 To: 31/05/2021					
07/04/21	IMPS-109710116666-ACC VALIDATION BY ME-H	0000109710116666	07/04/21		1.00	67,931.06
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
07/04/21	UPI-KARANAM RAGHUVARDHAN-9951033250@YBL-	0000109718160760	07/04/21		100,000.00	167,931.06
	UTIB0001097-109718160760-PAYMENT FROM PH					
	ONE					
07/04/21	IB BILLPAY DR-HDFCSI-485498XXXXXX5458	BB07114649093796	07/04/21	127,038.00		40,893.06
07/04/21	UPI-5PAISA-5PAISA@HDFCBANK-HDFC0000060-1	0000109722612074	07/04/21	132.00		40,761.06
	09722612074-PAYMENT FROM PHONE					
07/04/21	EMI 114908184 CHQ S1149081840041 0421114	0000000000000000	07/04/21	8,838.00		31,923.06
	908184					
11/04/21	IMPS-110117796744-VISHNUTHEERTHA C-HDFC-	0000110117796744	11/04/21		11,700.00	43,623.06
	XXXXXXXXXXXX1301-TRANSFER TO KARANAM					
12/04/21	IMPS-110208935865-NEXTBILLION TECHNOLO-H	0000110208935865	12/04/21		1.00	43,624.06
	DFC-XXXXXXXXXXX4613-BANK_ACCOUNT_VERIFIC					
	ATION					
12/04/21	UPI-BILLDESKTATASKY-BILLDESKPG.TATASKY@I	0000110218508104	12/04/21	268.00		43,356.06
	CICI-ICIC0000555-110218508104-PAYMENT FR					
	OM PHONE					
13/04/21	UPI-NANDINI MILK PARLOUR-PAYTMQR28100505	0000110376924444	13/04/21	148.00		43,208.06
	0101EDNBXG402L96@PAYTM-PYTM0123456-11037					
	6924444-PAYMENT FROM PHONE					
13/04/21	UPI-5PAISA-5PAISA@HDFCBANK-HDFC0000060-1	0000110358641048	13/04/21	72.00		43,136.06
	10358641048-PAYMENT FROM PHONE					
13/04/21	UPI-5PAISA-5PAISA@HDFCBANK-HDFC0000060-1	0000110372867632	13/04/21	72.00		43,064.06
	10372867632-PAYMENT FROM PHONE					
14/04/21	UPI-RAGHAVENDRA U N-BHARATPE.9051858323@	0000110460030172	14/04/21	120.00		42,944.06
	FBPE-FDRL0001382-110460030172-PAYMENT FR					
	OM PHONE					
15/04/21	UPI-NANDINI MILK PARLOUR-PAYTMQR28100505	0000110557758848	15/04/21	64.00		42,880.06
	01011GANXY3YUQX4@PAYTM-PYTM0123456-11055					
	7758848-PAYMENT FROM PHONE					
20/04/21	NWD-416021XXXXXX6260-SACWL689-BANGALORE	0000111017003851	20/04/21	3,000.00		39,880.06

# **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 6 Statement of account



KARANAM RAGHUVARDHAN

B 316 PURAB MANOR

SEEGEHALLI

NEAR SHELL PETROL PUMP

BANGALORE 560067

KARNATAKA

JOINT HOLDERS:

: BENGALURU City State : KARNATAKA : 18002026161 Phone no.

OD Limit

Account Branch: SARJAPUR ROAD 2

: 0 Currency : INR : KARANAMRAGHUVARDHAN12@GMAIL.COM Email

: #83/3, NEXT TO WIPRO LIMITED,

DELTA SIGNATURE, DODDAKANAHALLI SARJAPUR MAIN ROAD, BANGALORE

Cust ID : 132337369 Account No : 50100301219495 PB Customer

A/C Open Date : 21/08/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003980 MICR: 560240130

Product Code: 113 Branch Code : 3980

Nomination: Registered

To: 31/05/2021 Statement From: 01/02/2021

Statement	From: 01/02/2021 10: 31/05/2021			I		
21/04/21	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000111140646736	21/04/21	382.00		39,498.06
	TM-PYTM0123456-111140646736-PAYMENT FROM					
	PHONE					
22/04/21	UPI-5PAISA-5PAISA@HDFCBANK-HDFC0000060-1	0000111230074128	22/04/21	18.00		39,480.06
	11230074128-PAYMENT FROM PHONE					
23/04/21	UPI-5PAISA-5PAISA@HDFCBANK-HDFC0000060-1	0000111392464827	23/04/21	300.00		39,180.06
	11392464827-PAYMENT FROM PHONE					
23/04/21	UPI-MAGICPIN-PAYTM-13572266@PAYTM-PYTM01	0000111316147521	23/04/21	70.72		39,109.34
	23456-111316147521-PAYMENT FROM PHONE					
27/04/21	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@	0000111703480271	27/04/21	100.00		39,009.34
	ICICI-ICIC0000001-111703480271-PAYMENT F					
	ROM PHONE					
28/04/21	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@	0000111832478324	28/04/21	500.00		38,509.34
	ICICI-ICIC0000001-111832478324-PAYMENT F					
	ROM PHONE					
28/04/21	REV-UPI-50100301219495-9951033250@YBL-11	0000111832478324	28/04/21		500.00	39,009.34
	1832478324-PAYMENT FROM PHONEPE					
30/04/21	NEFT CR-UTIB0000515-ACCOLITE DIGITAL IND	AXISP00196303360	30/04/21		74,162.00	113,171.34
	IA PRIVATE LIM-RAGHUVARDHAN KARANAM-AXIS					
	P00196303360 APR 2021 SALARY					
02/05/21	UPI-KARANAM RAGHUVARDHAN-9951033250@YBL-	0000112254102324	02/05/21		54,000.00	167,171.34
	UTIB0001097-112254102324-PAYMENT FROM PH					
	ONE					
02/05/21	UPI-KARANAM RAGHUVARDHAN-9951033250@YBL-	0000112260886811	02/05/21	25,000.00		142,171.34
	UTIB0001097-112260886811-PAYMENT FROM PH					
	ONE					
02/05/21	IB BILLPAY DR-HDFCSI-485498XXXXXX5458	BB02184717197472	02/05/21	18,968.00		123,203.34
04/05/21	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@	0000112407278209	04/05/21	100.00		123,103.34
	ICICI-ICIC0000001-112407278209-PAYMENT F					
	ROM PHONE					
07/05/21	EMI 114908184 CHQ S1149081840051 0521114	0000000000000000	07/05/21	8,838.00		114,265.34
	908184					

# HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 7 Statement of account



KARANAM RAGHUVARDHAN

B 316 PURAB MANOR

SEEGEHALLI

NEAR SHELL PETROL PUMP

BANGALORE 560067

KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Account Branch: SARJAPUR ROAD 2

: #83/3, NEXT TO WIPRO LIMITED,

DELTA SIGNATURE, DODDAKANAHALLI

SARJAPUR MAIN ROAD, BANGALORE

: BENGALURU City State : KARNATAKA : 18002026161 Phone no. OD Limit : 0

Currency: INR : KARANAMRAĞHUVARDHAN12@GMAIL.COM Email

Cust ID : 132337369

Account No : 50100301219495 PB Customer A/C Open Date : 21/08/2019
Account Status : Regular

RTGS/NEFT IFSC: HDFC0003980 MICR: 560240130

Product Code: 113 Branch Code : 3980

Statement From: 01/02/2021 To: 31/05/2021

11/05/21	UPI-HARISH N-PAYTMQR2810050501011PT0HJR7	0000113112547382	11/05/21	904.00		113,361.34
	9QFD@PAYTM-PYTM0123456-113112547382-PAYM					
	ENT FROM PHONE					
11/05/21	NWD-416021XXXXXX6260-SPCND262-BANGALORE	0000113108000544	11/05/21	10,000.00		103,361.34
11/05/21	NWD-416021XXXXXX6260-SPCND262-BANGALORE	0000113108000546	11/05/21	10,000.00		93,361.34
13/05/21	UPI-KARANAM RAGHUVARDHAN-9951033250@YBL-	0000113304819770	13/05/21	2,000.00		91,361.34
	UTIB0001097-113304819770-PAYMENT FROM PH					
	ONE					
14/05/21	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000113487463797	14/05/21	455.00		90,906.34
	99-113487463797-PAYMENT FROM PHONE					
20/05/21	5 PAISA CAPITA-202100327239	0000105205943684	20/05/21		351.51	91,257.85
21/05/21	UPI-K NANDA-8792143879@YBL-ANDB0000873-1	0000114152600575	21/05/21	100.00		91,157.85
	14152600575-PAYMENT FROM PHONE					
25/05/21	UPI-GOPALKRISHNA-9008119473@YBL-BKID0008	0000114587023530	25/05/21	680.00		90,477.85
	493-114587023530-PAYMENT FROM PHONE					
25/05/21	UPI-KRAGHUVARDHAN-KARANAM.RAGHUVARDHAN	@Y 0000114535362387	25/05/21	7.00		90,470.85
	BL-ANDB0001423-114535362387-PAYMENT FROM					
	PHONE					
27/05/21	UPI-SACHIN RODRIGUES T S-9480642079@YBL-	0000114776251044	27/05/21	250.00		90,220.85
	KARB0000655-114776251044-HACKATHON RAMY					
	A K					
31/05/21	NEFT CR-UTIB0000515-ACCOLITE DIGITAL IND	AXISP00201788301	31/05/21		120,798.00	211,018.85
	IA PRIVATE LIM-RAGHUVARDHAN KARANAM-AXIS					
	P00201788301 MAY 2021 SALARY					
31/05/21	UPI-KARANAM RAGHUVARDHAN-9951033250@YBL-	0000115120673683	31/05/21	300.00		210,718.85
	UTIB0001097-115120673683-PAYMENT FROM PH					
	ONE					
31/05/21	UPI-BILLDESKTATASKY-BILLDESKPG.TATASKY@I	0000115180811410	31/05/21	268.00		210,450.85
	CICI-ICIC0000555-115180811410-PAY					
31/05/21	UPI-KARANAM RAGHUVARDHAN-9951033250@YBL-	0000115107315416	31/05/21	2,000.00		208,450.85
	UTIB0001097-115107315416-PAYMENT FROM PH					
	ONE					

# HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 8 Statement of account



KARANAM RAGHUVARDHAN

B 316 PURAB MANOR

SEEGEHALLI

NEAR SHELL PETROL PUMP

BANGALORE 560067 KARNATAKA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/02/2021

DELTA SIGNATURE, DODDAKANAHALLI

Account Branch: SARJAPUR ROAD 2

#83/3, NEXT TO WIPRO LIMITED, Address

SARJAPUR MAIN ROAD, BANGALORE

City : BENGALURU State : KARNATAKA Phone no. : 18002026161 OD Limit : 0

Currency: INR : KARANAMRAĞHUVARDHAN12@GMAIL.COM Email

Cust ID : 132337369

Account No 50100301219495 PB Customer

A/C Open Date : 21/08/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003980 MICR: 560240130

: 3980 Product Code: 113 Branch Code

STATEMENT SUMMARY:-

To: 31/05/2021

**Dr Count** Cr Count **Closing Bal Opening Balance** Debits Credits 34,976.60 19 208,450.85 79 387,715.26 561.189.51

Generated On: 31-OCT-2023 17:58:12 Generated By: Requesting Branch Code: 3980

132337369

This is a computer generated statement and does

not require signature.

## 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

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