



Account Branch : BTM LAYOUT  
 Address : NO 71, 1ST CROSS, BTM LAYOUT,  
 2ND STAGE, NEXT TO KARANTH HOSPITAL  
 BANGALORE  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 080-61606161  
 OD Limit : 0 Currency : INR  
 Email : r\_maravanthe@yahoo.co.in  
 Cust ID : 52955311  
 Account No : 50100025098971 PB Customer  
 A/C Open Date : 28/11/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000885 MICR : 560240029  
 Branch Code : 885 Product Code : 113

MR. RAJESHA M  
 NO 124 GANESH MANDIR ROAD  
 THYAGARAJA NAGAR IIND BLOCK  
 .  
 BANGALORE 560028  
 KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/02/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/21	UPI-ABDUL SALAM-BHARATPE.9052900504@FBPE -FDRL0001382-103211479858-VERIFIED MERCH ANT	0000103211479858	01/02/21	23.00		150,502.22
01/02/21	UPI-CHAKRABORTY A-CHAKRABORTY.ARCHAN@OKS BI-HSBC0400002-103220016570-UPI	0000103220016570	01/02/21		3,000.00	153,502.22
01/02/21	UPI-JAI MARUTHI SPIRITS -Q50311710@YBL-Y ESB0YBLUPI-103218996931-NA	0000103218996931	01/02/21	160.00		153,342.22
01/02/21	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-103222405802-PAYING TO DREAM11	0000103222405802	01/02/21	13.00		153,329.22
02/02/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 3324867167-OID12713341947@ADD	0000103324867167	02/02/21	31.00		153,298.22
02/02/21	IMPS-103312375875-MUTHU POOJARTHY-SYNB-X XXXXXXXXXX6090-MONTLY EXPENSES	0000103312375875	02/02/21	2,000.00		151,298.22
02/02/21	REV-IMPS-103312375875-MUTHU POOJARTHY-SY NB-XXXXXXXXXX6090-MONTLY EXPENSES	0000103312375875	02/02/21		2,000.00	153,298.22
02/02/21	UPI-ABDUL SALAM-Q39675542@YBL-UTIB000188 8-103331057810-NA	0000103331057810	02/02/21	12.00		153,286.22
02/02/21	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-103317532222-PAYING TO SPO RTA T	0000103317532222	02/02/21	8.00		153,278.22
02/02/21	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-103319063089-PAYING TO SPO RTA T	0000103319063089	02/02/21	45.00		153,233.22
02/02/21	UPI-CORNER HOUSE-Q23440574@YBL-YESB0YBLU PI-103344132174-NA	0000103344132174	02/02/21	179.00		153,054.22
03/02/21	UPI-ABDUL SALAM-BHARATPE.9052900504@FBPE -FDRL0001382-103447570831-VERIFIED MERCH ANT	0000103447570831	03/02/21	23.00		153,031.22
03/02/21	UPI-SRIKANTH C V-9986587315@YBL-SBIN004	0000103491614757	03/02/21		400.00	153,431.22

## 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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 Branch Code : 885 Product Code : 113

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 THYAGARAJA NAGAR IIND BLOCK

BANGALORE 560028  
 KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/02/2021

	0199-103491614757-PAYMENT FROM PHONE				
03/02/21	UPI-ABDUL SALAM-BHARATPE.9052900504@FBPE -FDRL0001382-103450798904-VERIFIED MERCH ANT	0000103450798904	03/02/21	40.00	153,391.22
03/02/21	UPI-ABDUL SALAM-BHARATPE.9052900504@FBPE -FDRL0001382-103456857097-VERIFIED MERCH ANT	0000103456857097	03/02/21	135.00	153,256.22
03/02/21	UPI-BHARATPEMERCHANT-BHARATPE.0850376402 @ICICI-ICIC0000001-103458890889-PAY TO K RISHNA BOR	0000103458890889	03/02/21	381.00	152,875.22
03/02/21	UPI-JAI MARUTHI SPIRITS -Q50311710@YBL-Y ESB0YBLUPI-103464858214-NA	0000103464858214	03/02/21	160.00	152,715.22
03/02/21	UPI-ABDUL SALAM-Q39675542@YBL-UTIB000188 8-103465058429-NA	0000103465058429	03/02/21	55.00	152,660.22
04/02/21	102102040961430/CITRUSAMAZON	0000210358674233	04/02/21	63.20	152,597.02
04/02/21	UPI-RAM BABU B-Q99881804@YBL-ICIC0000230 -103584730864-NA	0000103584730864	04/02/21	350.00	152,247.02
05/02/21	UPI-SANDHYA FLOWER STORE-GPAY-1117604780 3@OKBIZAXIS-UTIB0000000-103693266684-NA	0000103693266684	05/02/21	40.00	152,207.02
05/02/21	UPI-ABDUL SALAM-PAY7204710440@PAYTM-PYTM 0123456-103693304325-OID202102050834350	0000103693304325	05/02/21	49.00	152,158.02
05/02/21	102102040977416/CITRUSAMAZON	0000210369532654	05/02/21	104.00	152,054.02
05/02/21	ACH D- TP ACH ABL-1046707452	0000000117062080	05/02/21	18,187.00	133,867.02
05/02/21	ACH D- TP ACH ABL-1046607461	0000000116913701	05/02/21	42,074.00	91,793.02
05/02/21	IB BILLPAY DR-HDFCDE-360886XXXX0021	BB05125150373749	05/02/21	20,714.00	71,079.02
05/02/21	UPI-MY CHICKEN AND MORE -PAYTM-39270401@ PAYTM-PYTM0123456-103698802965-OID202102 051259540	0000103698802965	05/02/21	275.00	70,804.02
05/02/21	UPI-ABDUL SALAM-BHARATPE.9052900504@FBPE -FDRL0001382-103698889999-VERIFIED MERCH ANT	0000103698889999	05/02/21	195.00	70,609.02
05/02/21	UPI-ABDUL SALAM-PAY7204710440@PAYTM-PYTM	0000103698934810	05/02/21	120.00	70,489.02

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Branch Code : 885 Product Code : 113

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/02/2021

	0123456-103698934810-OID202102051305310					
05/02/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123456-103699371511-PAYMENT TO NEARBY	0000103699371511	05/02/21		5.00	70,494.02
05/02/21	UPI-ABDUL SALAM-PAY7204710440@PAYTM-PYTM0123456-103604272938-OID202102051700400	0000103604272938	05/02/21	20.00		70,474.02
05/02/21	REF-PAYUAI-KQRX25EKAJ6KHPOQCA-9/1/21	0000000000000000	05/02/21		1,192.00	71,666.02
05/02/21	UPI-JAI MARUTHI SPIRITS -Q50311710@YBL-YESB0YBLUPI-103609165475-NA	0000103609165475	05/02/21	160.00		71,506.02
05/02/21	UPI-ABDUL SALAM-Q81570905@YBL-UTIB0001888-103609308773-NA	0000103609308773	05/02/21	50.00		71,456.02
05/02/21	UPI-NAGARAJ K-PAYTM-24391278@PAYTM-PYTM0123456-103610052048-OID202102051959320	0000103610052048	05/02/21	1,000.00		70,456.02
06/02/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-103725989935-OID12724859273@PAY	0000103725989935	06/02/21	151.00		70,305.02
06/02/21	IMPS-103717375571-HEMALATHA-SYNB-XXXXXXX7660-ANVITHA EDUCATION	0000103717375571	06/02/21	20,000.00		50,305.02
06/02/21	REV-IMPS-103717375571-HEMALATHA-SYNB-XXXXXXX7660-ANVITHA EDUCATION	0000103717375571	06/02/21		20,000.00	70,305.02
06/02/21	UPI-KRISHNAMURTHY M-Q26014374@YBL-SBIN0041029-103728937146-NA	0000103728937146	06/02/21	40.00		70,265.02
07/02/21	EMI 114029519 CHQ S1140295190031 0221114029519	0000000000000000	07/02/21	4,540.00		65,725.02
07/02/21	UPI-KARNATAKA SAT CO OP -PAYTM-37207029@PAYTM-PYTM0123456-103857891044-OID2021071810310	0000103857891044	07/02/21	1,130.00		64,595.02
07/02/21	UPI-SHYAMANTH R-SHAMMUMARAVANTHE@OKICICI-CNRB0000033-103818301492-UPI	0000103818301492	07/02/21		1,130.00	65,725.02
07/02/21	IMPS-103818352562-HEMALATHA-SYNB-XXXXXXX7660-ANVITHA EDUCATION	0000103818352562	07/02/21	20,000.00		45,725.02
07/02/21	REV-IMPS-103818352562-HEMALATHA-SYNB-XXXXXXX7660-ANVITHA EDUCATION	0000103818352562	07/02/21		20,000.00	65,725.02

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MR. RAJESHA M  
 NO 124 GANESH MANDIR ROAD  
 THYAGARAJA NAGAR IIND BLOCK  
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 BANGALORE 560028  
 KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/02/2021 To : 11/02/2021

	XXXXXXXX7660-ANVITHA EDUCATION					
07/02/21	UPI-VARADA-NVARADA93@OKAXIS-CNRB0000033-103820689196-SUMNE	0000103820689196	07/02/21	20,000.00		45,725.02
07/02/21	UPI-VARADA-NVARADA93@OKAXIS-CNRB0000000-103820004007-UPI	0000103820004007	07/02/21		20,000.00	65,725.02
07/02/21	UPI-SHYAMANTH R-SHAMMUMARAVANTHE@OKICICI -CNRB0000033-103820849629-UPI	0000103820849629	07/02/21	20,000.00		45,725.02
07/02/21	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-PYTM0123456-103864737305-PAYMENT FOR SUBS CR	0000103864737305	07/02/21	1,380.31		44,344.71
08/02/21	UPI-KRISHNAMURTHY M-Q26014374@YBL-SBIN0041029-103971681729-NA	0000103971681729	08/02/21	80.00		44,264.71
08/02/21	UPI-RAMESH BABU TR-GPAY-11175758996@OKBIZAXIS-UTIB0000000-103977599303-NA	0000103977599303	08/02/21	415.00		43,849.71
08/02/21	IMPS-103918395156-SHANKAR ANBAZHAGAN-ICI C-XXXXXXXXX4567-HOME RENT	0000103918395156	08/02/21	16,000.00		27,849.71
08/02/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456-103981742137-OID12781142969@PAY	0000103981742137	08/02/21	693.00		27,156.71
09/02/21	NEFT CR-CITI0000003-UIIC HEALTH PAYMENTS -RAJESHA M-CITIN21122541612	CITIN21122541612	09/02/21		7,200.00	34,356.71
10/02/21	ACH D- EMI OF V38825636083-04483-113177-	0000000227398874	10/02/21	19,310.00		15,046.71
10/02/21	UPI-JAY CLINIC-9008378988@OKBIZAXIS-UTIB0000000-104110134137-VACCINE	0000104110134137	10/02/21	7,400.00		7,646.71
10/02/21	UPI-ABDUL SALAM-Q39675542@YBL-UTIB0001888-104125036487-NA	0000104125036487	10/02/21	20.00		7,626.71
10/02/21	UPI-MY CHICKEN AND MORE -PAYTM-39270401@PAYTM-PYTM0123456-104132113865-OID202102102012390	0000104132113865	10/02/21	109.00		7,517.71
10/02/21	UPI-ABDUL SALAM-Q81570905@YBL-UTIB0001888-104132211546-NA	0000104132211546	10/02/21	10.00		7,507.71
11/02/21	102102041062801/CITRUSAMAZON	0000210424298092	11/02/21	145.00		7,362.71

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11/02/21	UPI-SPIRIT JUNCTION-BHARATPE90200289388@ YESBANKLTD-YESB0000105-104253076508-VERI FIED MERCHANT	0000104253076508	11/02/21	230.00		7,104.71
11/02/21	UPI-MY CHICKEN AND MORE -PAYTM-39270401@ PAYTM-PYTM0123456-104253333323-OID202102 111902230	0000104253333323	11/02/21	110.00		6,994.71
11/02/21	UPI-ABDUL SALAM-Q39675542@YBL-UTIB000188 8-104253454004-NA	0000104253454004	11/02/21	20.00		6,974.71

#### STATEMENT SUMMARY :-

**Opening Balance**  
 150,525.22

**Dr Count**  
 53

**Cr Count**  
 10

**Debits**  
 218,477.51

**Credits**  
 74,927.00

**Closing Bal**  
 6,974.71

Generated On: 22-FEB-2022 11:42:11

Generated By: 52955311

Requesting Branch Code: 885

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

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