



Account Branch : BTM LAYOUT 2
 Address : 14-OLD NO. 21,
 BTM LAYOUT 1ST STAGE,
 OPP INDIAN OIL PETROL BUNK,
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : SR.VIJAY7@GMAIL.COM
 Cust ID : 69027655
 Account No : 50100159215330 VIRTUAL PREFERRED
 A/C Open Date : 08/06/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
 Branch Code : 3940 Product Code : 113

MR VIJAY SUNKENAHALLI RAMU
 MARUTHI NILAYA 198
 RUDRASWAMY ROAD
 GAVIPURAM WEST
 BANGALORE 560019
 KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/22	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB IN0040159-200113305045-GUBBE	0000200113305045	01/01/22	500.00		4,041.66
01/01/22	UPI-R SHEETAL-SACHINSHEETAL311@OKAXIS-KA RB0000099-200169565820-UPI	0000200169565820	01/01/22		1,000.00	5,041.66
02/01/22	UPI-SUN DIRECT-PAYTM-100164@PAYTM-PYTM01 23456-200232117008-OID44673260@SUNDIR	0000200232117008	02/01/22	253.37		4,788.29
02/01/22	UPI-SOWMYA K-SOWMYAUMASHANKAR83@OKAXIS-K ARB0000901-200228412127-HANSHAL	0000200228412127	02/01/22	2,000.00		2,788.29
02/01/22	IMPS-200216350841-VIJAY S R-SBIN-XXXXXXX 2485-HI	0000200216350841	02/01/22	600.00		2,188.29
02/01/22	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB IN0040159-200216825700-UPI	0000200216825700	02/01/22		4,500.00	6,688.29
02/01/22	UPI-R SHEETAL-SACHINSHEETAL311@OKAXIS-KA RB0000099-200285178682-UPI	0000200285178682	02/01/22		400.00	7,088.29
02/01/22	WHDF0643666616/BILLDKBSNL	0000220024633281	02/01/22	389.00		6,699.29
03/01/22	20220103252652769092/PAYTMWALLETLOADING	0000220034843202	03/01/22	868.00		5,831.29
03/01/22	UPI-ANAND B N-Q45233533@YBL-YESB0YBLUPI -200341717924-UPI	0000200341717924	03/01/22	212.00		5,619.29
03/01/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-200347965369-SWIGGY ORDER ID 10	0000200347965369	03/01/22	464.00		5,155.29
03/01/22	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0 000052-200397884078-REFUND FROM SWIGGY	0000200397884078	03/01/22		464.00	5,619.29
04/01/22	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-200458878126-UPI	0000200458878126	04/01/22	68.00		5,551.29
04/01/22	IMPS-200411124876-SHILPA K R-ICIC-XXXXXX XX0790-	0000200411124876	04/01/22		250,000.00	255,551.29
04/01/22	UPI-PARASAPPA YALLAPPA N-PARASHUNEGINALO 5@OKSBI-CNRB0000033-200462091853-MANJUNA TH	0000200462091853	04/01/22	23,000.00		232,551.29

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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 A/C Open Date : 08/06/2016
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04/01/22	UPI-NAGAMMA D-APPUARJON-1@OKHDFCBANK-TMB L0000238-200462133811-MANJUNATH	0000200462133811	04/01/22	10,000.00		222,551.29
04/01/22	UPI-RENUKA ENTERPRISES-9019037528@OKBIZA XIS-UTIB0000000-200462818041-MANJUNATH	0000200462818041	04/01/22	4,740.00		217,811.29
04/01/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-200423503271-UPI	0000200423503271	04/01/22		3.00	217,814.29
04/01/22	UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI CICI-BKID0008490-200463764209-UPI	0000200463764209	04/01/22	5,000.00		212,814.29
04/01/22	UPI-MARUTHI MEDICALS-PAYTMQR281005050101 XO0FADHVBXG0@PAYTM-PYTM0123456-200463839 868-UPI	0000200463839868	04/01/22	530.00		212,284.29
04/01/22	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB IN0040159-200469586388-MANJUNATH	0000200469586388	04/01/22	31,000.00		181,284.29
04/01/22	UPI-SAGAR KASERA-9611706882@PAYTM-PYTM01 23456-200468571082-NA	0000200468571082	04/01/22	1,000.00		180,284.29
05/01/22	POS 416021XXXXXX5297 HEMANANDA FUELS	0000000000003167	05/01/22	1,000.00		179,284.29
05/01/22	UPI-XXXXXX3588-SBIN0000762-200579163784- MANJUNATH	0000200579163784	05/01/22	1,000.00		178,284.29
05/01/22	IMPS-200512349278-VIJAY S R-SBIN-XXXXXXX 2485-SBI	0000200512349278	05/01/22	67,481.00		110,803.29
05/01/22	UPI-SRINIVASA ENTERPRISE-SRINIVASSKCT-1@ OKICICI-CNRB0000033-200579708035-MANJUNA TH	0000200579708035	05/01/22	3,400.00		107,403.29
05/01/22	NWD-416021XXXXXX5297-01316044-BANGALORE	0000200516001648	05/01/22	100.00		107,303.29
05/01/22	UPI-PAVITRA V-PAVITHRAV169@OKICICI-UBIN0 902152-200585902286-MANJUNATH	0000200585902286	05/01/22	2,000.00		105,303.29
05/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-200513180212-OID16949755733@ ADD	0000200513180212	05/01/22	320.00		104,983.29
05/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-200513354886-OID16950402726@	0000200513354886	05/01/22	6,773.00		98,210.29

HDFC BANK LIMITED

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Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

	ADD					
05/01/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-20059024	0000200590248600	05/01/22	6,352.24		91,858.05
	8600-UPI INTENT					
06/01/22	UPI-MANCHIKANTI RAVISAN-RAVISHANKAR.894	0000200692685926	06/01/22	2,400.00		89,458.05
	5@OKSBI-SBIN0006767-200692685926-MANJUNA					
	TH					
06/01/22	UPI-DHAMINI R-DHAMINIR6338@OKSBI-CNRB000	0000200694776945	06/01/22	1,000.00		88,458.05
	0033-200694776945-UPI					
06/01/22	UPI-MOHAMMED	0000200696590187	06/01/22	450.00		88,008.05
	FAHEEM-AYMANMAAZ38@OKHDFCBA					
	NK-SIBL0000523-200696590187-UPI					
06/01/22	ATW-416021XXXXXX5297-P1ENBA94-BANGALORE-	0000000000006170	06/01/22	20,000.00		68,008.05
	URB					
06/01/22	ATW-416021XXXXXX5297-P1ENBA94-BANGALORE-	0000000000006170	06/01/22	-20,000.00		88,008.05
	URB					
06/01/22	ATW-416021XXXXXX5297-P3ENBN53-BANGALORE	0000000000009265	06/01/22	20,000.00		68,008.05
07/01/22	IMPS-200708578098-VIJAY-SBIN-XXXXXXXXXXXX	0000200708578098	07/01/22		10,500.00	78,508.05
	XX2485-MOBUA0446070544					
07/01/22	UPI-TARUN D SEERVI-SEERVITARUN@OKSBI-SBI	0000200709496434	07/01/22	2,200.00		76,308.05
	N0070624-200709496434-MANJUNATH					
07/01/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB	0000200709708686	07/01/22	500.00		75,808.05
	IN0040159-200709708686-UPI					
07/01/22	UPI-RENUKA ENTERPRISES-9019037528@OKBIZA	0000200710501131	07/01/22	40,000.00		35,808.05
	XIS-UTIB0000000-200710501131-MANJUNATH					
07/01/22	POS 416021XXXXXX5297 LEATHERCRAFT LIF	0000200711220408	07/01/22	1,000.00		34,808.05
07/01/22	UPI-HARISH M-PAY9845632456@PAYTM-PYTM012	0000200797674065	07/01/22	250.00		34,558.05
	3456-200797674065-OID202201071252390					
07/01/22	EMI 98413398 CHQ S984133980233 01229841	0000000000000000	07/01/22	15,274.00		19,284.05
	3398					
07/01/22	UPI-K ASHFAQ MOHAMMED-MD.ASHFAQ666@OKICI	0000200718442197	07/01/22	1,000.00		18,284.05
	CI-ICIC0000075-200718442197-MANJUNATH					
08/01/22	IMPS-200807183500-MANJUNATH S R-FDRL-XXX	0000200807183500	08/01/22		500.00	18,784.05

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MARUTHI NILAYA 198
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BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
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Statement From : 01/01/2022 To : 04/04/2022

	XXXXXXXX5197-VIJAY S R					
08/01/22	UPI-KRISHNA KUMAR K-KRISHNAKUMAR10021972 @OKAXIS-CNRB0000033-200825527296-PAPER B ILL	0000200825527296	08/01/22	570.00		18,214.05
08/01/22	POS 416021XXXXXX5297 SRI VISHVESHA AG	0000200805636933	08/01/22	300.00		17,914.05
08/01/22	UPI-SHUBHA MANJUNATH-MSHUBHA340@OKHDFCBA NK-KARB0000099-200828282132-MANJUNATH	0000200828282132	08/01/22	4,500.00		13,414.05
08/01/22	UPI-PAVITRA V-PAVITHRAV169@OKICICI-UBIN0 902152-200835829635-MANJUNATH	0000200835829635	08/01/22	2,000.00		11,414.05
08/01/22	UPI-VASANTHAKUMAR-PAYTMQR2810050501011Q0 DEMRGBT6N@PAYTM-PYTM0123456-200839965114 -UPI	0000200839965114	08/01/22	70.00		11,344.05
08/01/22	UPI-MARUTHI MEDICALS-PAYTMQR281005050101 XO0FADHVBXG0@PAYTM-PYTM0123456-200840076 707-UPI	0000200840076707	08/01/22	85.00		11,259.05
09/01/22	UPI-T N ASLAM PASHA-ASLAMHAS7860@OKHDFCB ANK-HDFC0001208-200941719433-UPI	0000200941719433	09/01/22	850.00		10,409.05
09/01/22	UPI-NANDUS SRINIVASANAGA-MSWIPE.14001028 21001750@KOTAK-KKBK0000958-200941795066- UPI	0000200941795066	09/01/22	450.00		9,959.05
09/01/22	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB IN0040159-200943020128-MANJUNATH	0000200943020128	09/01/22	5,000.00		4,959.05
09/01/22	IMPS-200910853774-SHILPA K R-ICIC-XXXXXX XX0790-	0000200910853774	09/01/22		16,500.00	21,459.05
09/01/22	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB IN0040159-200944250507-MANJUNATH	0000200944250507	09/01/22	15,000.00		6,459.05
09/01/22	UPI-NITHIN R BABEL-NITHINBABEL9612@OKAXI S-PYTM0123456-200952465980-UPI	0000200952465980	09/01/22	346.00		6,113.05
09/01/22	ATW-416021XXXXXX5297-P3ENBN53-BANGALORE	0000000000000093	09/01/22	500.00		5,613.05
09/01/22	UPI-YOGESHA M R-Q712326557@YBL-INDB00000 39-200956705732-UPI	0000200956705732	09/01/22	80.00		5,533.05

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10/01/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE-URB	000000000008169	10/01/22	1,000.00		4,533.05
10/01/22	UPI-MY SUNDIRECT-MY.SUNDIRECT.PAYU@HDFCBANK-HDFC0000499-201063871121-44994378	0000201063871121	10/01/22	50.00		4,483.05
10/01/22	UPI-BHARATPE MERCHANT-BHARATPE.9052305986@FBPE-FDRL0001382-201064059783-VERIFIED MERCHANT	0000201064059783	10/01/22	300.00		4,183.05
10/01/22	IMPS-201018335691-VIJAY S R-SBIN-XXXXXXX2485-SBI	0000201018335691	10/01/22	500.00		3,683.05
11/01/22	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@PAYTM-PYTM0123456-201187581277-UPI	0000201187581277	11/01/22	129.00		3,554.05
12/01/22	UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKICICI-BKID0008490-201240180509-UPI	0000201240180509	12/01/22		10,000.00	13,554.05
12/01/22	UPI-APPLE MEDIA SERVICES-BILLDESKPG.APPL-EMEDIA@HDFCBANK-HDFC0000499-201298534343-APPLESERVICES	0000201298534343	12/01/22	100.00		13,454.05
12/01/22	UPI-SHASHIKIRAN VASANTHA-SHASHI.109@OKICICI-CITI0000004-201298980887-BAL 3K	0000201298980887	12/01/22	10,000.00		3,454.05
12/01/22	UPI-VANISHREE P S-Q13929312@YBL-KARB0000970-201204025776-UPI	0000201204025776	12/01/22	450.00		3,004.05
12/01/22	UPI-CHIRU FRUITS AND VEG-PAYTMQR28100505010110X74A5QHAS6@PAYTM-PYTM0123456-201207190682-UPI	0000201207190682	12/01/22	60.00		2,944.05
13/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-201395196728-OID17043701590@ADD	0000201395196728	13/01/22	130.00		2,814.05
13/01/22	IB FUNDS TRANSFER CR-50100257544238-HANSIKA V U/G VIJAY SUNKENAHALLI RAMU	MB13105939367T28	13/01/22		500.00	3,314.05
13/01/22	UPI-EKART-EKART@YBL-YESB0YBLUPI-201313847349-PAYMENT FOR FMPC16	0000201313847349	13/01/22	200.00		3,114.05
13/01/22	UPI-SHIVAKUMAR G R-SHIVAKUMARGR007-1@OKHDFCBANK-CNRB0000033-201314629433-RODS	0000201314629433	13/01/22		14,000.00	17,114.05

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13/01/22	UPI-MANOJ M-MM4153829@OKAXIS-KARB0000222 -201314969351-MANJUNATH	0000201314969351	13/01/22	14,000.00		3,114.05
13/01/22	UPI-SUMA GS-Q499299793@YBL-CNRB0000000-2 01315312441-UPI	0000201315312441	13/01/22	410.00		2,704.05
13/01/22	IB FUNDS TRANSFER CR-50100257544238-HANS IKA V U/G VIJAY SUNKENAHALLI RAMU	MB13151320622T40	13/01/22		50.00	2,754.05
13/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-201313483170-OID17051715759@ ADD	0000201313483170	13/01/22	130.00		2,624.05
14/01/22	IB FUNDS TRANSFER CR-50100257544238-HANS IKA V U/G VIJAY SUNKENAHALLI RAMU	MB14090825157ET9	14/01/22		130.00	2,754.05
14/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-201448489146-OID17063896158@ ADD	0000201448489146	14/01/22	130.00		2,624.05
14/01/22	UPI-NITU KUMARI PAPNEJA-NITUPAPNEJA85-1@ OKAXIS-UTIB0002928-201424984467-UPI	0000201424984467	14/01/22		21,000.00	23,624.05
14/01/22	UPI-BILLDISK-BILLDISK@HDFCBANK-HDFC00004 99-201434448115-PAY	0000201434448115	14/01/22	20,500.00		3,124.05
15/01/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-201590750336-NA	0000201590750336	15/01/22		10,000.00	13,124.05
15/01/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-201544644998-SWIGGY ORDER ID 10	0000201544644998	15/01/22	173.00		12,951.05
15/01/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB IN0040159-201544753874-UPI	0000201544753874	15/01/22	360.00		12,591.05
15/01/22	UPI-RAZORPAYBHARATQR-RAZORPAYBQR@ICICI-I CIC0000001-201547132388-UPI	0000201547132388	15/01/22	707.11		11,883.94
15/01/22	NEFT DR-YESB0CMSNOC-YESBANK-NETBANK, MUM -N015221795250765-HI	N015221795250765	15/01/22	8,150.00		3,733.94
15/01/22	UPI-AMAZON-AMAZON@APL-UTIB0000100-201520 639221-REQUEST FROM AMAZO	0000201520639221	15/01/22	430.00		3,303.94
16/01/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-201638006157-NA	0000201638006157	16/01/22		3,700.00	7,003.94

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

16/01/22	IB FUNDS TRANSFER CR-50100257544238-HANS IKA V U/G VIJAY SUNKENAHALLI RAMU	MB16110736919T12	16/01/22		150.00	7,153.94
16/01/22	UPI-SRI LAKSHMI ANNAPOOR-PAYTMQR28100505 0101XQX14HP0209V@PAYTM-PYTM0123456-20165 9979441-UPI	0000201659979441	16/01/22	202.00		6,951.94
16/01/22	UPI-MARUTHI MEDICALS-PAYTMQR281005050101 X00FADHVBXG0@PAYTM-PYTM0123456-201660179 829-UPI	0000201660179829	16/01/22	210.00		6,741.94
16/01/22	UPI-R SHEETAL-SACHINSHEETAL311@OKAXIS-KA RB0000099-201660910671-UPI	0000201660910671	16/01/22	1,500.00		5,241.94
16/01/22	UPI-SHMA KHATUN WO MUNEE-Q67518240@YBL-B KID0007303-201665682982-UPI	0000201665682982	16/01/22	120.00		5,121.94
16/01/22	UPI-MY SUNDIRECT-MY.SUNDIRECT.PAYU@HDFCB ANK-HDFC0000499-201667004665-45263149	0000201667004665	16/01/22	356.00		4,765.94
17/01/22	UPI-NAVEEN KUMAR N-NAVEENNAVI111333@OKS BI-SBIN0041201-201774776237-MANJUNATH	0000201774776237	17/01/22	800.00		3,965.94
17/01/22	IMPS-201713300861-NANDINI-SBIN-XXXXXXX71 20-IMPS	0000201713300861	17/01/22	1,000.00		2,965.94
17/01/22	00771140101215-TPT-VIJAY-MAMATHA BYALAL CHINDAPPA	0000000225389328	17/01/22		1.00	2,966.94
17/01/22	50100051897875-TPT-FOR DINESH-SUNDAR SWA MINATHAN	0000000226727453	17/01/22		5,000.00	7,966.94
17/01/22	00771140101215-TPT-MANJUNATH-MAMATHA BYA LAL CHINDAPPA	0000000226834258	17/01/22		49,999.00	57,965.94
17/01/22	UPI-DINESH S-DHINESH.DINO07@OKICICI-ICIC 0003438-201777465422-SUNDAR	0000201777465422	17/01/22	5,000.00		52,965.94
17/01/22	UPI-ANITHA H S-HSANITHA5@OKICICI-CNRB000 0033-201779478628-MANJUNATH	0000201779478628	17/01/22	15,000.00		37,965.94
17/01/22	FUND TRF DM-545964XXXXXX7019	0000000000000000	17/01/22	2,590.00		35,375.94
17/01/22	UPI-KHATABOOK-KTB.RU536389G@ICICI-ICIC00 00001-201782422256-UPI	0000201782422256	17/01/22	20.00		35,355.94
17/01/22	UPI-AMRUTH CHATS-PAYTMQR281005050101AWYX	0000201782528285	17/01/22	170.00		35,185.94

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BTM LAYOUT 2
 Address : 14-OLD NO. 21,
 BTM LAYOUT 1ST STAGE,
 OPP INDIAN OIL PETROL BUNK,
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : SR.VIJAY7@GMAIL.COM
 Cust ID : 69027655
 Account No : 50100159215330 VIRTUAL PREFERRED
 A/C Open Date : 08/06/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
 Branch Code : 3940 Product Code : 113

MR VIJAY SUNKENAHALLI RAMU
 MARUTHI NILAYA 198
 RUDRASWAMY ROAD
 GAVIPURAM WEST
 BANGALORE 560019
 KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

	UQTL88IY@PAYTM-PYTM0123456-201782528285- UPI					
18/01/22	UPI-M SATHYA VELU-MSATHYAVELU79004@OKICI CI-FDRL0001964-201887339726-MANJUNATH	0000201887339726	18/01/22	10,000.00		25,185.94
18/01/22	UPI-BASAVARAJU M-BASAVARAJU1131@OKICICI- KKBK0008063-201887792195-MANJUNATH	0000201887792195	18/01/22	14,400.00		10,785.94
18/01/22	NWD-416021XXXXXX5297-A0478001-BANGALORE URB	0000201810009181	18/01/22	10,000.00		785.94
18/01/22	IMPS-201814116939-MAMATHA B C-HDFC-XXXXX XXXXX1215-MANJUNATH	0000201814116939	18/01/22		250,000.00	250,785.94
18/01/22	UPI-VANISHREE P S-Q13929312@YBL-KARB0000 970-201894540240-UPI	0000201894540240	18/01/22	150.00		250,635.94
18/01/22	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB IN0040159-201895084152-MANJUNATH	0000201895084152	18/01/22	50,000.00		200,635.94
18/01/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-201889609574-UPI	0000201889609574	18/01/22		3.00	200,638.94
18/01/22	UPI-SRINIVASA G-SENU613-1@OKHDFCBANK-BAR B0VJGINA-201896879284-MANJUNATH	0000201896879284	18/01/22	11,500.00		189,138.94
18/01/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE- URB	0000000000008795	18/01/22	6,000.00		183,138.94
18/01/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB IN0040159-201802757439-UPI	0000201802757439	18/01/22	200.00		182,938.94
19/01/22	POS 416021XXXXXX5297 CHANRE DIAGNOSTI	0000000000002225	19/01/22	500.00		182,438.94
19/01/22	UPI-MAHESH COCONUT-PAYTMQR28100505010118 KDG1PSDIL4@PAYTM-PYTM0123456-20190624184 0-UPI	0000201906241840	19/01/22	140.00		182,298.94
19/01/22	UPI-MADHU SUDHAN R-LALITHALALLU779-1@OK SBI-SBIN0005794-201906338460-UPI	0000201906338460	19/01/22	100.00		182,198.94
19/01/22	IMPS-201911305436-VIJAY S R-SBIN-XXXXXXX 2485-HI	0000201911305436	19/01/22	56,500.00		125,698.94
19/01/22	ATW-416021XXXXXX5297-PIENBA94-BANGALORE- URB	0000000000009475	19/01/22	5,000.00		120,698.94

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

19/01/22	UPI-VIKAS JAIN-ARIHANTRADINGVIKAS@OKICIC I-ICIC0000251-201909429000-MANJUNATH	0000201909429000	19/01/22	10,000.00		110,698.94
19/01/22	UPI-RAGHU B T-RAGHUBTSHETTY1967@OKSBI-CN RB0000033-201909453159-MANJUNATH	0000201909453159	19/01/22	10,000.00		100,698.94
19/01/22	UPI-ANITHA S-HANI.DEEKSHA-1@OKHDFCBANK-C NRB0000033-201909471211-MANJUNATH	0000201909471211	19/01/22	9,000.00		91,698.94
19/01/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000 1-201911994642-UPI	0000201911994642	19/01/22	438.00		91,260.94
19/01/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB IN0040159-201918129093-UPI	0000201918129093	19/01/22		3,500.00	94,760.94
19/01/22	IMPS-201918356404-VIJAY S R-SBIN-XXXXXXX 2485-HI	0000201918356404	19/01/22	4,000.00		90,760.94
19/01/22	IMPS-201918357197-VIJAY S R-SBIN-XXXXXXX 2485-HI	0000201918357197	19/01/22	3,500.00		87,260.94
19/01/22	UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI CICI-BKID0008490-201915403140-MANJUNATH	0000201915403140	19/01/22	15,000.00		72,260.94
19/01/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB IN0040159-201915999082-UPI	0000201915999082	19/01/22	1,500.00		70,760.94
20/01/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-20202165 1598-UPI INTENT	0000202021651598	20/01/22	362.76		70,398.18
20/01/22	UPI-MANOJ M-MM4153829@OKAXIS-KARB0000222 -202023353336-MANJUNATH	0000202023353336	20/01/22	3,000.00		67,398.18
20/01/22	UPI-MANJU D S-MANJUGOWDA.DODDATHARAHALL I-2@OKSBI-SBIN0013260-202023887702-MANJU NATH	0000202023887702	20/01/22	6,000.00		61,398.18
20/01/22	UPI-MAHESH COCONUT-PAYTMQR28100505010118 KDG1PSDIL4@PAYTM-PYTM0123456-20202560714 2-UPI	0000202025607142	20/01/22	105.00		61,293.18
20/01/22	UPI-SRI LAKSHMI ANNAPOOR-PAYTMQR28100505 0101CD9T6FKCOPLV@PAYTM-PYTM0123456-20202 5802747-UPI	0000202025802747	20/01/22	200.00		61,093.18
20/01/22	UPI-FAIROZ KHAN-NUENTARPRISES@OKAXIS-CNR	0000202026697529	20/01/22	8,000.00		53,093.18

HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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



MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

	B0000033-202026697529-MANJUNATH				
20/01/22	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000202027007738	20/01/22	4,400.00	48,693.18
	IN0040159-202027007738-MANJUNATH				
20/01/22	UPI-HOTEL DWARAKA-PAYTMQR281005050101GAI	0000202027561477	20/01/22	192.00	48,501.18
	NG9WXRHIC@PAYTM-PYTM0123456-202027561477				
	-UPI				
20/01/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE-	0000000000009002	20/01/22	2,500.00	46,001.18
	URB				
20/01/22	UPI-ASHOK SINGH G-Q96938097@YBL-HDFC0009	0000202034494897	20/01/22	100.00	45,901.18
	089-202034494897-UPI				
21/01/22	UPI-MD SAJID-SAJIDAKHATAR786@OKHDFCBANK-	0000202139387904	21/01/22	1,000.00	44,901.18
	PUNB0173900-202139387904-UPI				
21/01/22	UPI-DMART INDIA-DMARTSOUTH.INNOVITI@ICIC	0000202139760482	21/01/22	807.00	44,094.18
	I-ICIC0000001-202139760482-UPI				
21/01/22	POS 416021XXXXXX5297 WIRE AND INSULAT	0000202113561013	21/01/22	14,075.00	30,019.18
21/01/22	POS 416021XXXXXX5297 SRI LAKSHMI ANNA	0000202113582188	21/01/22	1,000.00	29,019.18
21/01/22	UPI-MAHADEVASWAMY H	0000202143038474	21/01/22	175.00	28,844.18
	B-MAHADEVAMADDY9916@				
	OKICICI-FDRL0005555-202143038474-UPI				
21/01/22	UPI-RAMESH H L-RAMESHAHLRAMESHAHL@OKSBI	0000202143139474	21/01/22	5,000.00	23,844.18
	-SBIN0017781-202143139474-MANJUNATH				
21/01/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB	0000202144161402	21/01/22	1,000.00	22,844.18
	IN0040159-202144161402-UPI				
21/01/22	ATW-416021XXXXXX5297-PIENBA94-BANGALORE-	0000000000009960	21/01/22	2,500.00	20,344.18
	URB				
21/01/22	UPI-BHARATPEMERCHANT-BHARATPE.9100497958	0000202147873268	21/01/22	105.00	20,239.18
	@ICICI-ICIC0000001-202147873268-PAY TO K				
	ABAB MAGIC				
22/01/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE-	0000000000009152	22/01/22	1,500.00	18,739.18
	URB				
22/01/22	UPI-HEALTH POLY CLINIC-GPAY-11166077097@	0000202258003586	22/01/22	468.00	18,271.18
	OKBIZAXIS-UTIB0000000-202258003586-UPI				

HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
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Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

22/01/22	UPI-BELURU IYENGARS BAKE-PAYTM-49654065@ PAYTM-PYTM0123456-202242390512-OID202201 221432470	0000202242390512	22/01/22	200.00		18,071.18
22/01/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-202246919850-NA	0000202246919850	22/01/22		3,600.00	21,671.18
22/01/22	IMPS-202217340919-VIJAY-CITI-XXXXXX1814- CITI	0000202217340919	22/01/22	3,100.00		18,571.18
22/01/22	IMPS-202217147107-MAMATHA B C-HDFC-XXXXX XXXXX1215-MANJUNATH	0000202217147107	22/01/22		300,000.00	318,571.18
22/01/22	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC ICI-ICIC0000001-202262169506-AIRTELMONEY	0000202262169506	22/01/22	254.00		318,317.18
22/01/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000009504	22/01/22	20,000.00		298,317.18
22/01/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000009505	22/01/22	20,000.00		278,317.18
22/01/22	ATW-416021XXXXXX5297-PIENBA94-BANGALORE- URB	0000000000000175	22/01/22	10,000.00		268,317.18
22/01/22	IMPS-20222348885-VIJAY-CITI-XXXXXX1814- CITI	000020222348885	22/01/22	10,100.00		258,217.18
22/01/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-202268563747-NA	0000202268563747	22/01/22		7,000.00	265,217.18
22/01/22	IMPS-20222899715-S R VIJAY-SBIN-XXXXXX X2485-MOBLT2201221659658	000020222899715	22/01/22		4,200.00	269,417.18
22/01/22	NEFT DR-SCBL0036001-VIJAY S R-NETBANK, M UM-N022221803478958-HI	N022221803478958	22/01/22	6,445.00		262,972.18
23/01/22	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC ICI-ICIC0000001-202369578326-AIRTELMONEY	0000202369578326	23/01/22	537.00		262,435.18
23/01/22	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB IN0040159-202369583485-MANJUNATH	0000202369583485	23/01/22	34,000.00		228,435.18
23/01/22	UPI-RAGHU B T-RAGHUBTSHETTY1967@OKSBI-CN RB0000033-202369601553-MANJUNATH	0000202369601553	23/01/22	8,000.00		220,435.18
23/01/22	UPI-HEALTH POLY CLINIC-GPAY-11166077097@ OKBIZAXIS-UTIB0000000-202370446413-UPI	0000202370446413	23/01/22	534.00		219,901.18
23/01/22	UPI-CHIDANANDA K R-CHIDUKR@OKHDFCBANK-BA	0000202370829934	23/01/22	2,600.00		217,301.18

HDFC BANK LIMITED

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Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

	RB0TUMKUR-202370829934-MANJUNATH				
23/01/22	FUEL SURCHG 416021*****5297 DT 21/01/22	0000202113582188	23/01/22	4.72	217,296.46
23/01/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-202395095214-NA	0000202395095214	23/01/22	1,400.00	218,696.46
23/01/22	UPI-MADHU KUMAR K-MADHU.KM80@OKSBI-SBIN 0040735-202376872221-MANJUNATH	0000202376872221	23/01/22	5,000.00	213,696.46
23/01/22	UPI-MURUGESH-APPUARJON-1@OKAXIS-UBIN0905 232-202376882960-MANJUNATH	0000202376882960	23/01/22	2,000.00	211,696.46
23/01/22	UPI-RAMESH H L-RAMESHAHLRAMESHAHL@OKSBI -SBIN0017781-202376956127-MANJUNATH	0000202376956127	23/01/22	5,000.00	206,696.46
24/01/22	POS 416021XXXXXX5297 MOOKAMBIKA PIT S	0000000000000196	24/01/22	300.00	206,396.46
24/01/22	UPI-LOKESH A L-LOKESHAL79546@OKICICI-CNR B0000033-202495017714-UPI	0000202495017714	24/01/22	940.00	205,456.46
24/01/22	UPI-ANUPAMA C R-ANUPAMAPRASAD57@OKICICI- BKID0008490-202498506619-UPI	0000202498506619	24/01/22	3,750.00	201,706.46
24/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-202447038972-OID17139046220@ ADD	0000202447038972	24/01/22	970.00	200,736.46
25/01/22	UPI-RAM SUBHASH-SUBHASRAM973@OKSBI-UBIN0 570168-202508452040-MANJUNATH	0000202508452040	25/01/22	30,000.00	170,736.46
25/01/22	UPI-MARILING-MARILINGA8258@OKICICI-KARB0 000099-202508706575-MANJUNATH	0000202508706575	25/01/22	4,200.00	166,536.46
25/01/22	UPI-HARSHITHA B N-HARSHA123GOWDA-1@OKAXI S-UBIN0910881-202508819230-MANJUNATH	0000202508819230	25/01/22	16,200.00	150,336.46
25/01/22	UPI-SRI LAKSHMI ANNAPOOR-PAYTMQR28100505 0101XQX14HP0209V@PAYTM-PYTM0123456-20251 2206391-UPI	0000202512206391	25/01/22	200.00	150,136.46
25/01/22	UPI-NANDINI DELUXE RESTA-Q94360876@YBL-Y ESB0YBLUPI-202516608037-UPI	0000202516608037	25/01/22	555.00	149,581.46
25/01/22	IMPS-202513312934-WTB POOL ACCOUNT-PYTM- XXXXXXXXXXXX0001-	0000202513312934	25/01/22	1,000.00	150,581.46
25/01/22	IMPS-202514328179-VIJAY S R-SBIN-XXXXXXX	0000202514328179	25/01/22	29,250.00	121,331.46

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BTM LAYOUT 2
 Address : 14-OLD NO. 21,
 BTM LAYOUT 1ST STAGE,
 OPP INDIAN OIL PETROL BUNK,
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : SR.VIJAY7@GMAIL.COM
 Cust ID : 69027655
 Account No : 50100159215330 VIRTUAL PREFERRED
 A/C Open Date : 08/06/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
 Branch Code : 3940 Product Code : 113

MR VIJAY SUNKENAHALLI RAMU
 MARUTHI NILAYA 198
 RUDRASWAMY ROAD
 GAVIPURAM WEST
 BANGALORE 560019
 KARNATAKA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

	2485-SRI RAMA IRON					
25/01/22	UPI-RAMKI M-9739340897@PAYTM-BARB0VJKAT H-202584769712-NA	0000202584769712	25/01/22		1.00	121,332.46
25/01/22	UPI-RAM-PAYTM-58453501@PAYTM-PYTM0123456 -202585024287-OID202201251426260	0000202585024287	25/01/22	2,500.00		118,832.46
25/01/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-202520374781-UPI	0000202520374781	25/01/22		3.00	118,835.46
25/01/22	UPI-RENUKA ENTERPRISES-9019037528@OKBIZA XIS-UTIB0000000-202526721921-MANJUNATH	0000202526721921	25/01/22	9,500.00		109,335.46
25/01/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000000089	25/01/22	11,500.00		97,835.46
25/01/22	IMPS-202518307841-VIJAY S R-SBIN-XXXXXXX 2485-IMOS	0000202518307841	25/01/22	500.00		97,335.46
25/01/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-202500278270-NA	0000202500278270	25/01/22		1,000.00	98,335.46
25/01/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2 02500361484-ZOMATOONLINEORDER	0000202500361484	25/01/22	129.25		98,206.21
25/01/22	UPI-MURUGESH-APPUARJON-1@OKAXIS-UBIN0905 232-202534554578-MANJUNATH	0000202534554578	25/01/22	5,000.00		93,206.21
26/01/22	UPI-MARILING-MARILINGA8258@OKICICI-KARBO 000099-202641552087-MANJUNATH	0000202641552087	26/01/22	420.00		92,786.21
26/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-202637123977-OID17150807811@ ADD	0000202637123977	26/01/22	200.00		92,586.21
26/01/22	UPI-SUBRAMANIAM G-G.SUBBUIN@OKICICI-YESB 0000639-202646642471-UPI	0000202646642471	26/01/22	600.00		91,986.21
26/01/22	NWD-416021XXXXXX5297-A0478001-BANGALORE URB	0000202618010282	26/01/22	1,000.00		90,986.21
27/01/22	POS 416021XXXXXX5297 SRI GURUKRUPA FU	0000000000067208	27/01/22	1,000.00		89,986.21
27/01/22	UPI-U YUDHISH-YUDHISH2142003@OKSBI-SBIN 0013282-202754713760-MANJUNATH	0000202754713760	27/01/22	7,500.00		82,486.21
27/01/22	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB IN0040159-202754869365-MANJUNATH	0000202754869365	27/01/22	2,200.00		80,286.21

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
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City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

27/01/22	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB IN0040159-202754996633-MANJUNATH	0000202754996633	27/01/22	5,000.00		75,286.21
27/01/22	UPI-MAHESHA B L-MAHESHB LMAHESHB L59@OKHD FCBANK-SBIN0007637-202755476156-UPI	0000202755476156	27/01/22	1,100.00		74,186.21
27/01/22	UPI-MARILING-MARILINGA8258@OKICICI-KARB0 000099-202756018200-MANJUNATH	0000202756018200	27/01/22	3,600.00		70,586.21
27/01/22	NWD-416021XXXXXX5297-09045622-BANGALORE	0000202713010668	27/01/22	10,000.00		60,586.21
27/01/22	UPI-RAM-PAYTM-58453501@PAYTM-PYTM0123456 -202786482055-OID202201271551510	0000202786482055	27/01/22	1,000.00		59,586.21
27/01/22	ATW-416021XXXXXX5297-P3ENBU18-BANGALORE	0000000000007022	27/01/22	10,000.00		49,586.21
28/01/22	IMPS-202809972705-SHILPA K R-ICIC-XXXXXX XX0790-	0000202809972705	28/01/22		300,000.00	349,586.21
28/01/22	NWD-416021XXXXXX5297-00762025-BBMP	0000202810023563	28/01/22	2,500.00		347,086.21
28/01/22	UPI-GANAPATHI HARDWARE-HARISH1260@OKICIC I-KVBL0001345-202869086051-MANJUNATH	0000202869086051	28/01/22	630.00		346,456.21
28/01/22	UPI-SURESH K-K767806@OKSBI-SBIN0040159- 202869819651-MANJUNATH	0000202869819651	28/01/22	4,000.00		342,456.21
28/01/22	UPI-SHASHIKIRAN VASANTHA-SHASHI.109@OKIC ICI-CITI0000004-202870532052-UPI	0000202870532052	28/01/22	20,000.00		322,456.21
28/01/22	UPI-MURUGESH-APPUARJON-1@OKAXIS-UBIN0905 232-202870645503-MANJUNATH	0000202870645503	28/01/22	6,500.00		315,956.21
28/01/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB IN0040159-202873352063-UPI	0000202873352063	28/01/22	1,280.00		314,676.21
28/01/22	UPI-BHARATPEMERCHANT-BHARATPE.9042220951 @ICICI-ICIC0000001-202879192516-PAY TO I MPERIAL RE	0000202879192516	28/01/22	924.00		313,752.21
29/01/22	UPI-MARILING-MARILINGA8258@OKICICI-KARB0 000099-202984256505-MANJUNATH	0000202984256505	29/01/22	2,500.00		311,252.21
29/01/22	UPI-MURUGESH-APPUARJON-1@OKAXIS-UBIN0905 232-202984269245-MANJUNATH	0000202984269245	29/01/22	5,000.00		306,252.21
29/01/22	UPI-MOHAMMED SAIF-MOHAMMEDSAIF8756@OKSB I-SBIN0007981-202985650019-MANJUNATH	0000202985650019	29/01/22	300.00		305,952.21

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
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Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

29/01/22	UPI-MANJUNATH N-MANJU2014.MN@OKAXIS-KARB 0000972-202986716733-MANJUNATH	0000202986716733	29/01/22	31,000.00		274,952.21
29/01/22	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-202987105562-UPI	0000202987105562	29/01/22	269.00		274,683.21
29/01/22	UPI-S UMASHANKAR-SHANKS.UMA@OKHDFCBANK-H DFC0001753-202989216018-UPI	0000202989216018	29/01/22	20,000.00		254,683.21
29/01/22	UPI-SRI PRASANNA ENTERPR-ANILGOWDAHENTIA NILA-2@OKHDFCBANK-KKBK0008066-2029922086 95-MANJUNATH	0000202992208695	29/01/22	9,500.00		245,183.21
30/01/22	UPI-K T SWAMY-SWAMYKTSS1037694@OKICICI-U BIN0903957-203098997076-MANJUNATH	0000203098997076	30/01/22	15,000.00		230,183.21
30/01/22	UPI-XXXXXX8530-BARB0KAMBAN-203099022625- MANJUNATH	0000203099022625	30/01/22	1,000.00		229,183.21
30/01/22	UPI-XXXXXX8530-BARB0KAMBAN-203099026294- MANJUNATH	0000203099026294	30/01/22	14,500.00		214,683.21
30/01/22	IMPS-203010334419-VIJAY S R-SBIN-XXXXXXX 2485-SHIVA	0000203010334419	30/01/22	23,400.00		191,283.21
30/01/22	UPI-MURUGESH-APPUARJON-1@OKAXIS-UBIN0905 232-203000413319-MANJUNATH	0000203000413319	30/01/22	5,000.00		186,283.21
30/01/22	UPI-JAGADISH-PAY9901555456@PAYTM-PYTM012 3456-203020576426-OID202201301129180	0000203020576426	30/01/22	130.00		186,153.21
30/01/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB IN0040159-203013645150-UPI	0000203013645150	30/01/22		48,800.00	234,953.21
30/01/22	IMPS-203013309174-MANJUNATH S R-FDRL-XXX XXXXXXXX5197-HI	0000203013309174	30/01/22	112,000.00		122,953.21
30/01/22	UPI-DMARTINDIA-DMARTINDIASOUTH@ICICI-ICI C0000001-203005349035-UPI	0000203005349035	30/01/22	386.00		122,567.21
30/01/22	POS 416021XXXXXX5297 SOCH	0000203011006423	30/01/22	3,749.00		118,818.21
30/01/22	UPI-SENV K SHANKAR-Q833222104@YBL-YESB0 YBLUPI-203006927490-UPI	0000203006927490	30/01/22	680.00		118,138.21
31/01/22	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD	CITIN22214971924	31/01/22		78,795.00	196,933.21

HDFC BANK LIMITED

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MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

	-VIJAY S R-CITIN22214971924					
31/01/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE- URB	0000000000009654	31/01/22	2,500.00		194,433.21
31/01/22	UPI-MARILING-MARILINGA8258@OKICICI-KARB0 000099-203114723791-MANJUNATH	0000203114723791	31/01/22	2,400.00		192,033.21
31/01/22	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-203114805886-UPI	0000203114805886	31/01/22	269.00		191,764.21
31/01/22	UPI-K VINAY KUMAR-VINIVK1984@OKAXIS-UTIB 0000558-203116139644-UPI	0000203116139644	31/01/22	400.00		191,364.21
31/01/22	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB IN0040159-203117379597-MANJUNATH	0000203117379597	31/01/22	28,000.00		163,364.21
31/01/22	UPI-KARUNAKARAN S-I.AM.KARNA@OKAXIS-UTIB 0000090-203121367501-MANJUNATH	0000203121367501	31/01/22	950.00		162,414.21
31/01/22	UPI-NANDITA KAUSHIK ADHI-NANDS6178@OKHDF CBANK-HDFC0009405-203122045378-MANJUNATH	0000203122045378	31/01/22	11,000.00		151,414.21
31/01/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000001336	31/01/22	2,500.00		148,914.21
31/01/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-203193317354-OID17179558122@ ADD	0000203193317354	31/01/22	105.00		148,809.21
31/01/22	UPI-KANTI SWEETS SRINIVA-PAYTM-9006474@P AYTM-PYTM0123456-203198753168-OID2022013 11950120	0000203198753168	31/01/22	306.00		148,503.21
01/02/22	KQSWX4UKAB5K5O0UD4/PAYUAIRTELINMONEY	0000220328648805	01/02/22	1,889.00		146,614.21
01/02/22	111402631829/CCAAIRTELIN	0000220328652100	01/02/22	352.00		146,262.21
01/02/22	POS 416021XXXXXX5297 SHANTHA SHIVA EN	0000203204976071	01/02/22	1,000.00		145,262.21
01/02/22	UPI-ROHIT YADAV-ROHITBLR1995@OKSBI-SBIN 0014314-203232784529-MANJUNATH	0000203232784529	01/02/22	30,000.00		115,262.21
01/02/22	UPI-RAM SUBHASH-SUBHASRAM973@OKSBI-UBIN0 570168-203232804963-MANJUNATH	0000203232804963	01/02/22	25,000.00		90,262.21
01/02/22	UPI-ABHIROOP GHOSH-7406061100@PAYTM-UTIB 0000009-203225506340-NA	0000203225506340	01/02/22		40,000.00	130,262.21
01/02/22	UPI-K T SWAMY-SWAMYKTSS1037694@OKICICI-U	0000203236204605	01/02/22	10,000.00		120,262.21

HDFC BANK LIMITED

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



MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
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BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
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OD Limit : 0 Currency : INR
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Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

	BIN0903957-203236204605-MANJUNATH					
01/02/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000203243162994	01/02/22		3.00	120,265.21
	00553-203243162994-UPI					
01/02/22	UPI-K VINAY KUMAR-VINIVK1984@OKAXIS-UTIB	0000203239706623	01/02/22	450.00		119,815.21
	0000558-203239706623-UPI					
01/02/22	UPI-ADYAR ANANDA BHAVAN	0000203240224797	01/02/22	56.00		119,759.21
	-ADYARANANDABHAV					
	ANSWE.41688266@HDFCBANK-HDFC0000001-2032					
	40224797-UPI					
01/02/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB	0000203241028543	01/02/22	2,000.00		117,759.21
	IN0040159-203241028543-UPI					
01/02/22	ATW-416021XXXXXX5297-P3ENBN53-BANGALORE	0000000000007078	01/02/22	1,500.00		116,259.21
01/02/22	UPI-SRI LAKSHMI ANNAPOOR-PAYTM-6741@PAYT	0000203248076946	01/02/22	200.00		116,059.21
	M-PYTM0123456-203248076946-OID2022020118					
	48450					
02/02/22	UPI-XXXXXX5721-HDFC0000053-203349194527-	0000203349194527	02/02/22	20,000.00		96,059.21
	BAL 40					
02/02/22	UPI-TARUN D SEERVI-SEERVITARUN@OKSBI-SBI	0000203349246882	02/02/22	3,600.00		92,459.21
	N0070624-203349246882-MANJUNATH					
02/02/22	POS 416021XXXXXX5297 MSW*NANDUS FOOD	0000203310420617	02/02/22	588.00		91,871.21
02/02/22	UPI-MARILING-MARILINGA8258@OKICICI-KARBO	0000203350422431	02/02/22	2,600.00		89,271.21
	000099-203350422431-MANJUNATH					
02/02/22	UPI-BADAMI S RICE N PULS-ARYABADAMIBN@OK	0000203350688158	02/02/22	604.00		88,667.21
	AXIS-UTIB0001856-203350688158-MANJUNATH					
02/02/22	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000203351620800	02/02/22	650.00		88,017.21
	IN0040159-203351620800-MANJUNATH					
02/02/22	IMPS-203312395405-NANDINI-SBIN-XXXXXXX71	0000203312395405	02/02/22	5,000.00		83,017.21
	20-HI					
02/02/22	UPI-SURESH K-K767806@OKSBI-SBIN0040159-	0000203356091518	02/02/22	1,200.00		81,817.21
	203356091518-MANJUNATH					
02/02/22	POS 416021XXXXXX5297 SPORTZ FOREVER	0000000000001288	02/02/22	2,660.00		79,157.21
02/02/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE-	0000000000000006	02/02/22	2,500.00		76,657.21

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

	URB					
02/02/22	UPI-RANJITHA M-AQUEENTHAISPAANDSALON@OK HDFCBANK-IDFB0040101-203361040075-UPI	0000203361040075	02/02/22	1,550.00		75,107.21
02/02/22	UPI-KANTI SWEETS4TH PHAS-Q04822449@YBL-Y ESB0YBLUPI-203364608521-UPI	0000203364608521	02/02/22	484.00		74,623.21
02/02/22	UPI-MARILING-MARILINGA8258@OKICICI-KARBO 000099-203365041155-UPI	0000203365041155	02/02/22	2,400.00		72,223.21
02/02/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2033 20410409-UPI	0000203320410409	02/02/22	659.00		71,564.21
03/02/22	ATW-416021XXXXXX5297-P3AWBL47-BANGALORE- URB	0000000000001004	03/02/22	500.00		71,064.21
03/02/22	IMPS-203412349954-VIJAY S R-SBIN-XXXXXXX 2485-MARILINGA	0000203412349954	03/02/22	4,800.00		66,264.21
03/02/22	UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004 99-203487311989-PAY	0000203487311989	03/02/22	8,930.00		57,334.21
03/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-203475295441-NA	0000203475295441	03/02/22		900.00	58,234.21
04/02/22	UPI-BILDESKCHARITY-BD.CHARITY@ICICI-ICI C0000001-203564145646-COLLECT-PAY-REQUES	0000203564145646	04/02/22	210.00		58,024.21
04/02/22	UPI-TARUN D SEERVI-SEERVITARUN@OKSBI-SBI N0070624-203595660755-MANJUNATH	0000203595660755	04/02/22	23,100.00		34,924.21
04/02/22	UPI-MARILING-MARILINGA8258@OKICICI-KARBO 000099-203597471402-MANJUNATH	0000203597471402	04/02/22	600.00		34,324.21
04/02/22	UPI-VEERABHADRESHWARA GL-KRISHNEGOWDAMEI 794@OKHDFCBANK-CNRB0000000-203597669854- MANJUNATH	0000203597669854	04/02/22	295.00		34,029.21
04/02/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE- URB	0000000000000272	04/02/22	1,000.00		33,029.21
05/02/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2036	0000203616384708	05/02/22	691.00		32,338.21

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

	16384708-UPI					
05/02/22	UPI-DINESH KUMAR-PRAKASHELECTRICALSANDHARDWARE@OKAXIS-INDB0000354-203619695671-ELECTRICALS	0000203619695671	05/02/22	410.00		31,928.21
05/02/22	UPI-MARILING-MARILINGA8258@OKICICI-KARB000099-203619980856-MANJUNATH	0000203619980856	05/02/22	1,600.00		30,328.21
05/02/22	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SBIN0040159-203621314939-MANJUNATH	0000203621314939	05/02/22	14,900.00		15,428.21
05/02/22	UPI-K T SWAMY-SWAMYKTSS1037694@OKICICI-UBIN0903957-203621301607-MANJUNATH	0000203621301607	05/02/22	12,500.00		2,928.21
05/02/22	ATW-416021XXXXXX5297-P3ENBN53-BANGALORE	0000000000008652	05/02/22	500.00		2,428.21
06/02/22	IMPS-203709809694-SHILPA K R-ICIC-XXXXXX XX0790-	0000203709809694	06/02/22		50,000.00	52,428.21
06/02/22	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SBIN0040159-203730011395-MANJUNATH	0000203730011395	06/02/22	2,500.00		49,928.21
06/02/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE-URB	0000000000000566	06/02/22	13,000.00		36,928.21
06/02/22	UPI-INDIAN OIL PETROL PU-Q03233151@YBL-YESB0YBLUPI-203732383076-UPI	0000203732383076	06/02/22	200.00		36,728.21
06/02/22	UPI-RK STUDIO-MSWIPE.1400070720007376@KOTAK-KKBK0000958-203732723920-UPI	0000203732723920	06/02/22	370.00		36,358.21
06/02/22	UPI-YOGESH K-YOGESH90807060-1@OKHDFCBANK-DBSS0IN0811-203736732273-UPI	0000203736732273	06/02/22	598.00		35,760.21
06/02/22	UPI-T N ASLAM PASHA-ASLAMHAS7860@OKHDFCBANK-HDFC0001208-203737669017-MANJUNATH	0000203737669017	06/02/22	400.00		35,360.21
07/02/22	POS 416021XXXXXX5297 MOOKAMBIKA PIT S	0000000000001367	07/02/22	300.00		35,060.21
07/02/22	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-203847693630-OID17247134732@PAY	0000203847693630	07/02/22	479.00		34,581.21
07/02/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000002998	07/02/22	3,500.00		31,081.21
07/02/22	POS 416021XXXXXX5297 M C FUELS	0000203812507705	07/02/22	1,000.00		30,081.21
07/02/22	EMI 98413398 CHQ S984133980243 02229841	0000000000000000	07/02/22	15,274.00		14,807.21

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

	3398					
07/02/22	UPI-DINESH S-DHINESH.DINO07@OKICICI-ICIC	0000203822165437	07/02/22		5,000.00	19,807.21
	0003438-203822165437-UPI					
07/02/22	IMPS-203821302693-SUNDAR-HDFC-XXXXXXXXXX	0000203821302693	07/02/22	5,000.00		14,807.21
	7875-SUNDAR					
08/02/22	UPI-KRISHNA KUMAR K-KRISHNAKUMAR10021972	0000203961079511	08/02/22	540.00		14,267.21
	@OKAXIS-CNRB0000033-203961079511-NEWSPAP					
	ER					
08/02/22	IMPS-203908502376-S R VIJAY-SBIN-XXXXXX	0000203908502376	08/02/22		50,000.00	64,267.21
	X2485-MOBLT0802082702172					
08/02/22	UPI-MAHALAKSHMI HARDWARE-GPAY-1119744634	0000203961481578	08/02/22	50,000.00		14,267.21
	0@OKBIZAXIS-UTIB0000000-203961481578-HAR					
	DWARE					
08/02/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB	0000203963631601	08/02/22	136.00		14,131.21
	IN0040159-203963631601-UPI					
08/02/22	NWD-416021XXXXXX5297-SACWJ742-BANGALORE	0000203914009256	08/02/22	500.00		13,631.21
08/02/22	UPI-SAGAR KASERA-9611706882@PAYTM-PYTM01	0000203925527223	08/02/22	3,000.00		10,631.21
	23456-203925527223-NA					
08/02/22	NWD-416021XXXXXX5297-A0478001-BANGALORE	0000203918008834	08/02/22	5,000.00		5,631.21
	URB					
08/02/22	UPI-HARISH M-PAY9845632456@PAYTM-PYTM012	0000203933830608	08/02/22	460.00		5,171.21
	3456-203933830608-OID202202081944130					
09/02/22	POS 416021XXXXXX5297 MSW*NANDUS FOOD	0000204010555997	09/02/22	575.00		4,596.21
09/02/22	FUEL SURCHG 416021*****5297 DT 07/02/22	0000203812507705	09/02/22	4.72		4,591.49
10/02/22	IMPS-204110683323-VIJAY-SBIN-XXXXXXXXXX	0000204110683323	10/02/22		10,000.00	14,591.49
	XX2485-MOBUA0453027646					
10/02/22	UPI-NITU KUMARI PAPNEJA-NITUPAPNEJA85-1@	0000204142320956	10/02/22		79,000.00	93,591.49
	OKAXIS-UTIB0002928-204142320956-UPI					
10/02/22	UPI-ABHIROOP GHOSH-PAYTM-49333301@PAYTM-	0000204117962188	10/02/22	40,000.00		53,591.49
	PYTM0123456-204117962188-OID202202101129					
	050					
10/02/22	IB BILLPAY DR-HDFCPE-545964XXXXXX7019	MB10115317501T40	10/02/22	4,429.00		49,162.49

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

10/02/22	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB IN0040159-204107551573-UPI	0000204107551573	10/02/22	900.00		48,262.49
10/02/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-204144525640-UPI	0000204144525640	10/02/22		4.00	48,266.49
10/02/22	UPI-SRIKANTH K N-SRIKANTHKN99@OKHDFCBANK -HDFC0000009-204108635457-UPI	0000204108635457	10/02/22	30,000.00		18,266.49
10/02/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE- URB	0000000000001244	10/02/22	500.00		17,766.49
10/02/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-204117301579-ZOMATO PAYMENT	0000204117301579	10/02/22	438.00		17,328.49
10/02/22	UPI-SHREE OPTICIANS-Q74016575@YBL-KARB00 00099-204119186092-UPI	0000204119186092	10/02/22	300.00		17,028.49
11/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-204271613369-OID17267600253@ ADD	0000204271613369	11/02/22	100.00		16,928.49
11/02/22	NWD-416021XXXXXX5297-40102302-BANGALORE	0000204211006888	11/02/22	4,000.00		12,928.49
11/02/22	UPI-M BALAKRISHNA KAMATH-BALAKRISHNAKAMA TH18@OKAXIS-UTIB0004631-204232510433-UPI	0000204232510433	11/02/22	650.00		12,278.49
11/02/22	NEFT DR-INDB0000018-INDUS CREDIT CARD-NE TBANK, MUM-N042221830765829-INDUS	N042221830765829	11/02/22	7,900.00		4,378.49
11/02/22	UPI-SRI LAKSHMI ANNAPOOR-PAYTMQR28100505 01013PTK2QRS0WFO@PAYTM-PYTM0123456-20424 1934470-UPI	0000204241934470	11/02/22	1,200.00		3,178.49
11/02/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE- URB	0000000000001436	11/02/22	500.00		2,678.49
12/02/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2043 52405155-UPI	0000204352405155	12/02/22	389.00		2,289.49
12/02/22	POS 416021XXXXXX5297 NANDINI DELUXE R	0000204309016213	12/02/22	700.00		1,589.49
12/02/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE- URB	0000000000001602	12/02/22	1,500.00		89.49
12/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000204359592423	12/02/22		3,000.00	3,089.49

HDFC BANK LIMITED

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MR VIJAY SUNKENAHALLI RAMU
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RUDRASWAMY ROAD
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BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

	23456-204359592423-NA					
12/02/22	UPI-SHASHIDHARA A-WWW.MY.SHASHI5@YBL-UBI N0902519-204363154493-UPI	0000204363154493	12/02/22	2,800.00		289.49
12/02/22	UPI-BHARATPEMERCHANT-BHARATPE.9100497958 @ICICI-ICIC0000001-204363526899-PAY TO K ABAB MAGIC	0000204363526899	12/02/22	175.00		114.49
12/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-204367623967-OID17281106716@ PAY	0000204367623967	12/02/22	55.00		59.49
13/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-204478342564-NA	0000204478342564	13/02/22		7,500.00	7,559.49
13/02/22	ATW-416021XXXXXX5297-P1ENBA94-BANGALORE- URB	0000000000005651	13/02/22	1,000.00		6,559.49
13/02/22	UPI-NANDUS SRINIVASANAGA-MSWIPE.14001028 21001750@KOTAK-KKBK0000958-204468976272- UPI	0000204468976272	13/02/22	549.00		6,010.49
13/02/22	UPI-VEERABHADRA SWAMY-PAYTM-60335257@PAY TM-PYTM0123456-204480235171-OID202202130 853270	0000204480235171	13/02/22	70.00		5,940.49
13/02/22	UPI-OMKAR MEDICALS AND G-Q242261302@YBL- YESB0YBLUPI-204471176090-UPI	0000204471176090	13/02/22	220.00		5,720.49
13/02/22	UPI-INDIAN OIL PETROL PU-Q02375917@YBL-Y ESB0YBLUPI-204471352988-UPI	0000204471352988	13/02/22	1,000.00		4,720.49
13/02/22	IMPS-204412744932-S R VIJAY-SBIN-XXXXXX X2485-MOBLT1302122097654	0000204412744932	13/02/22		26,000.00	30,720.49
13/02/22	ATW-416021XXXXXX5297-P1EWBA76-BANGALORE	0000000000004586	13/02/22	20,000.00		10,720.49
13/02/22	ATW-416021XXXXXX5297-P1EWBA76-BANGALORE	0000000000004587	13/02/22	7,000.00		3,720.49
13/02/22	UPI-B N HARISH-HARISHBN17-GOOGLEMAIL.COM @OKHDFCBANK-HDFC0001039-204477277042-HAR SHAL FEES	0000204477277042	13/02/22	500.00		3,220.49
13/02/22	ATW-416021XXXXXX5297-P3ENBN78-BANGALORE	0000000000008459	13/02/22	2,500.00		720.49
14/02/22	IMPS-204511632604-VIJAY-SBIN-XXXXXXXXXXXX	0000204511632604	14/02/22		6,700.00	7,420.49

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BTM LAYOUT 2
 Address : 14-OLD NO. 21,
 BTM LAYOUT 1ST STAGE,
 OPP INDIAN OIL PETROL BUNK,
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : SR.VIJAY7@GMAIL.COM
 Cust ID : 69027655
 Account No : 50100159215330 VIRTUAL PREFERRED
 A/C Open Date : 08/06/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
 Branch Code : 3940 Product Code : 113

MR VIJAY SUNKENAHALLI RAMU
 MARUTHI NILAYA 198
 RUDRASWAMY ROAD
 GAVIPURAM WEST
 BANGALORE 560019
 KARNATAKA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

	XX2485-MOBUA0453792816					
14/02/22	IB FUNDS TRANSFER CR-50100257544238-HANS IKA V U/G VIJAY SUNKENAHALLI RAMU	MB14114028540T15	14/02/22		200.00	7,620.49
14/02/22	NEFT DR-YESB0CMSNOC-YESBANK-NETBANK, MUM -N045221832883015-YES	N045221832883015	14/02/22	7,600.00		20.49
14/02/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB IN0040159-204512135432-UPI	0000204512135432	14/02/22		1,000.00	1,020.49
14/02/22	POS 416021XXXXXX5297 BANGALORE TRAFFI	0000204507511863	14/02/22	1,010.00		10.49
15/02/22	IMPS-204611665811-S R VIJAY-SBIN-XXXXXX X2485-MOBLT1502110495551	0000204611665811	15/02/22		2,000.00	2,010.49
15/02/22	POS 416021XXXXXX5297 OM SAI RAM FILLI	0000000000029274	15/02/22	300.00		1,710.49
15/02/22	ATW-416021XXXXXX5297-P1ENBA94-BANGALORE- URB	0000000000006317	15/02/22	1,000.00		710.49
15/02/22	IMPS-204617902014-VIJAY-SBIN-XXXXXXXXXXXX XX2485-MOBUA0454084852	0000204617902014	15/02/22		14,000.00	14,710.49
15/02/22	IMPS-204617913119-S R VIJAY-SBIN-XXXXXX X2485-MOBLT1502173528211	0000204617913119	15/02/22		6,000.00	20,710.49
15/02/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE- URB	0000000000001923	15/02/22	20,000.00		710.49
15/02/22	UPI-SREENIVASA BRAMINS B-SREENIVASABRAMI NSBAK.99633609@HDFCBANK-HDFC0000001-2046 16496083-UPI	0000204616496083	15/02/22	200.00		510.49
15/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-204640221799-NA	0000204640221799	16/02/22		1,400.00	1,910.49
16/02/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-204775717736-UPI	0000204775717736	16/02/22		3.00	1,913.49
16/02/22	IMPS-204710684684-S R VIJAY-SBIN-XXXXXX X2485-MOBLT1602104310797	0000204710684684	16/02/22		1,600.00	3,513.49
16/02/22	POS 416021XXXXXX5297 MSW*NANDUS FOOD	0000204711762467	16/02/22	495.00		3,018.49
16/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-204763274605-OID17313505182@ PAY	0000204763274605	16/02/22	20.00		2,998.49

HDFC BANK LIMITED

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MARUTHI NILAYA 198
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GAVIPURAM WEST
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KARNATAKA

JOINT HOLDERS :

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
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City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

16/02/22	UPI-VIMAL AGENCIES-Q225460558@YBL-YESB0 YBLUPI-204726286594-UPI	0000204726286594	16/02/22	260.00		2,738.49
16/02/22	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB IN0040159-204729202660-UPI	0000204729202660	16/02/22	2,000.00		738.49
16/02/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000005336	16/02/22	600.00		138.49
16/02/22	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB IN0040159-204719271713-UPI	0000204719271713	16/02/22		3,000.00	3,138.49
16/02/22	UPI-RAMKI M-9739340897@PAYTM-PYTM0123456 -204783887828-NA	0000204783887828	16/02/22		1.00	3,139.49
16/02/22	UPI-RAM-PAYTM-58453501@PAYTM-PYTM0123456 -204783945040-OID202202161929250	0000204783945040	16/02/22	3,000.00		139.49
16/02/22	UPI-RAMKI M-RAMKIMUNSWAMY2002@OKICICI-PY TM0123456-204714349847-UPI	0000204714349847	16/02/22		1.00	140.49
17/02/22	IMPS-204809778855-S R VIJAY-SBIN-XXXXXX X2485-MOBLT1702092964634	0000204809778855	17/02/22		1,500.00	1,640.49
17/02/22	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB IN0040159-204811927603-UPI	0000204811927603	17/02/22		2,000.00	3,640.49
17/02/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000005473	17/02/22	1,600.00		2,040.49
17/02/22	IMPS-204815992027-S R VIJAY-SBIN-XXXXXX X2485-MOBLT1702152943895	0000204815992027	17/02/22		1,000.00	3,040.49
17/02/22	NWD-416021XXXXXX5297-SACWL635-BANGALORE	0000204816005260	17/02/22	1,000.00		2,040.49
17/02/22	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB IN0040159-204818190110-UPI	0000204818190110	17/02/22		1,500.00	3,540.49
17/02/22	UPI-SHUBHA MANJUNATH-MSHUBHA340@OKHDFCBA NK-KARB0000099-204849223762-UPI	0000204849223762	17/02/22	600.00		2,940.49
18/02/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000005690	18/02/22	1,500.00		1,440.49
18/02/22	UPI-HOTEL DWARAKA-PAYTMQR28100505010168K 15ADS9NQB@PAYTM-PYTM0123456-204971563465 -UPI	0000204971563465	18/02/22	110.00		1,330.49
18/02/22	UPI-HARISH M-PAYTMQR281005050101V4BR5BXS QUOQ@PAYTM-PYTM0123456-204973727814-UPI	0000204973727814	18/02/22	250.00		1,080.49

HDFC BANK LIMITED

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MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

18/02/22	UPI-HARISH M-PAYTMQR281005050101V4BR5BXS QUOQ@PAYTM-PYTM0123456-204973780211-UPI	0000204973780211	18/02/22	20.00		1,060.49
19/02/22	IMPS-205007755393-S R VIJAY-SBIN-XXXXXX X2485-MOBLT1902071284711	0000205007755393	19/02/22		4,000.00	5,060.49
19/02/22	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC ICI-ICIC0000001-205078773604-AIRTELMONEY	0000205078773604	19/02/22	230.00		4,830.49
19/02/22	ATW-416021XXXXXX5297-PIENBA70-BANGALORE- URB	0000000000002570	19/02/22	2,000.00		2,830.49
19/02/22	IMPS-205011845115-S R VIJAY-SBIN-XXXXXX X2485-MOBLT1902110266594	0000205011845115	19/02/22		4,500.00	7,330.49
19/02/22	UPI-MANJUNATH V S-VSMANJU80@OKICICI-ICIC 0000297-205084262273-UPI	0000205084262273	19/02/22	5,880.00		1,450.49
19/02/22	POS 416021XXXXXX5297 PAY*SRI JAYALAKS	0000205014342498	19/02/22	1,031.00		419.49
19/02/22	UPI-GANESH FOOD PRODUCTS-0790427A0018070 .BQR@KOTAK-KKBK0000958-205089297557-UPI	0000205089297557	19/02/22	211.00		208.49
20/02/22	UPI-R SHEETAL-SACHINSHEETAL311@OKAXIS-KA RB0000099-205169326212-UPI	0000205169326212	20/02/22		30,000.00	30,208.49
20/02/22	UPI-MARILING-MARILINGA8258@OKICICI-KARB0 000099-205198366971-MANJUNATH	0000205198366971	20/02/22	30,000.00		208.49
20/02/22	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB IN0040159-205119239171-UPI	0000205119239171	20/02/22		400.00	608.49
20/02/22	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB IN0040159-205106107762-UPI	0000205106107762	20/02/22	400.00		208.49
20/02/22	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB IN0040159-205119906080-UPI	0000205119906080	20/02/22		300.00	508.49
20/02/22	ATW-416021XXXXXX5297-S1ANBE67-BANGALORE- URB	0000000000004841	20/02/22	500.00		8.49
21/02/22	IMPS-205213807701-SHILPA K R-ICIC-XXXXXX XX0790-SWITCH + 1 INT	0000205213807701	21/02/22		400,000.00	400,008.49
21/02/22	UPI-SHIVARAM REDDY H-SHIVARAMREDDYSHIVAR AM28069-2@OKSBI-KARB0000123-205215979867 -MANJUNATH	0000205215979867	21/02/22	10,000.00		390,008.49

HDFC BANK LIMITED

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



MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

21/02/22	UPI-VIKAS JAIN-ARIHANTRADINGVIKAS@OKICIC I-ICIC0000251-205218014705-MANJUNATH	0000205218014705	21/02/22	35,000.00		355,008.49
21/02/22	UPI-SHUBHA MANJUNATH-MSHUBHA340@OKHDFCBA NK-KARB0000099-205218143023-MANJUNATH	0000205218143023	21/02/22	1,000.00		354,008.49
21/02/22	UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI CICI-BKID0008490-205218222704-MANJUNATH	0000205218222704	21/02/22	50,000.00		304,008.49
21/02/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000006437	21/02/22	20,000.00		284,008.49
21/02/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000006438	21/02/22	20,000.00		264,008.49
21/02/22	UPI-AMRUTH CHATS-PAYTM-61105047@PAYTM-PY TM0123456-205260480251-OID20220221191940 0	0000205260480251	21/02/22	295.00		263,713.49
21/02/22	IMPS-205219382108-VIJAY S R-SBIN-XXXXXXX 2485-MANJUNATH	0000205219382108	21/02/22	10,500.00		253,213.49
21/02/22	UPI-K R DHANASHEKAR-Q704351869@YBL-YESBO YBLUPI-205222773606-UPI	0000205222773606	21/02/22	265.00		252,948.49
21/02/22	IMPS-205221329919-VIJAY S R-SBIN-XXXXXXX 2485-MANJUNATH	0000205221329919	21/02/22	31,000.00		221,948.49
21/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-205274667698-NA	0000205274667698	21/02/22		3,500.00	225,448.49
22/02/22	IMPS-205308318696-VIJAY S R-SBIN-XXXXXXX 2485-MARILINGA	0000205308318696	22/02/22	10,100.00		215,348.49
22/02/22	POS 416021XXXXXX5297 SRI LAKSHMI ANNA	0000205309104309	22/02/22	350.00		214,998.49
22/02/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000006536	22/02/22	5,000.00		209,998.49
22/02/22	IMPS-205310360841-VIJAY S R-SBIN-XXXXXXX 2485-MANJUNATH NALLA	0000205310360841	22/02/22	7,000.00		202,998.49
22/02/22	IMPS-205311397638-VIJAY S R-SBIN-XXXXXXX 2485-MANJUNATH	0000205311397638	22/02/22	25,000.00		177,998.49
22/02/22	UPI-NAVEEN N-KUMARNAVEEN70639@OKAXIS-KAR B0000107-205330277162-MANJUNATH	0000205330277162	22/02/22	2,660.00		175,338.49
22/02/22	UPI-MANJUNATH N-MANJU2014.MN@OKAXIS-KARB 0000972-205338546628-MANJUNATH	0000205338546628	22/02/22	15,000.00		160,338.49

HDFC BANK LIMITED

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MARUTHI NILAYA 198
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BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
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OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

22/02/22	UPI-RAGHU B T-RAGHUBTSHETTY1967@OKSBI-CN	0000205338566634	22/02/22	5,000.00		155,338.49
	RB0000033-205338566634-MANJUNATH					
23/02/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB	0000205445085980	23/02/22	5,000.00		150,338.49
	IN0040159-205445085980-MANJUNATH					
23/02/22	NWD-416021XXXXXX5297-A0478001-BANGALORE	0000205411019220	23/02/22	5,000.00		145,338.49
	URB					
23/02/22	UPI-GOVIND RAJ S-BUBBLUBALAJI@OKHDFCBANK	0000205445911885	23/02/22	25,000.00		120,338.49
	-HDFC0001756-205445911885-MANJUNATH					
23/02/22	POS 416021XXXXXX5297 MSW*NANDUS FOOD	0000205412954776	23/02/22	433.00		119,905.49
23/02/22	UPI-SRI RAMA IRON AND ST-9972072302@OKBI	0000205450279299	23/02/22	1,480.00		118,425.49
	ZAXIS-UTIB0000000-205450279299-MANJUNATH					
23/02/22	UPI-B SHIVA KUMAR-SHIVASU54@OKSBI-DBSSOI	0000205450438597	23/02/22	1,300.00		117,125.49
	N0811-205450438597-UPI					
23/02/22	UPI-MADHU N-9019183354@PAYTM-KKBK00080	0000205463352874	23/02/22		125.00	117,250.49
	66-205463352874-NA					
23/02/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000006777	23/02/22	20,000.00		97,250.49
23/02/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000006778	23/02/22	20,000.00		77,250.49
23/02/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000006779	23/02/22	10,000.00		67,250.49
24/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000205592906009	24/02/22	1,490.00		65,760.49
	PYTM0123456-205592906009-OID17371257124@					
	PAY					
24/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000205593312315	24/02/22	135.00		65,625.49
	PYTM0123456-205593312315-OID17375146528@					
	PAY					
24/02/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000006931	24/02/22	15,000.00		50,625.49
24/02/22	UPI-GOVIND RAJ S-BUBBLUBALAJI@OKHDFCBANK	0000205563170240	24/02/22	30,000.00		20,625.49
	-HDFC0001756-205563170240-MANJU					
24/02/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000205506844656	24/02/22	135.00		20,490.49
	PYTM0123456-205506844656-OID17368660764@					
	PAY					
24/02/22	UPI-MOHAMMED	0000205570924076	24/02/22	1,640.00		18,850.49
	FURQAN-SYEDARBAZKHAN2221@OK					

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JOINT HOLDERS :

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Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

	ICICI-KKBK0008076-205570924076-MANJUNATH				
24/02/22	ATW-416021XXXXXX5297-P1ENBA94-BANGALORE- URB	0000000000008431	24/02/22	5,000.00	13,850.49
24/02/22	FUEL SURCHG 416021*****5297 DT 22/02/22	0000205309104309	24/02/22	1.65	13,848.84
25/02/22	UPI-SHIVAKUMAR G R-SHIVAKUMARGR007-1@OKH DFCBANK-CNRB0000033-205677376676-MANJUNA TH	0000205677376676	25/02/22	5,000.00	8,848.84
25/02/22	UPI-BHAGYA TELECOM-GPAY-11166360854@OKBI ZAXIS-UTIB0000000-205681978603-UPI	0000205681978603	25/02/22	150.00	8,698.84
25/02/22	UPI-MY SUNDIRECT-MY.SUNDIRECT.PAYU@HDFCB ANK-HDFC0000499-205682220049-46679421	0000205682220049	25/02/22	259.00	8,439.84
25/02/22	POS 416021XXXXXX5297 TRINETRAALAYA EY	0000205613079878	25/02/22	300.00	8,139.84
25/02/22	UPI-VENKAT MEDICALS AND-VENKKATESHYADAV @OKHDFCBANK-CNRB0000033-205687173575-UPI	0000205687173575	25/02/22	168.00	7,971.84
25/02/22	UPI-HARISH M-PAYTMQR281005050101EMRFCUF1 5A12@PAYTM-PYTM0123456-205688901477-UPI	0000205688901477	25/02/22	250.00	7,721.84
26/02/22	ATW-416021XXXXXX5297-P3ENBN53-BANGALORE	0000000000005223	26/02/22	1,500.00	6,221.84
26/02/22	UPI-SANDEEP S O PUTTASWA-SANDEEP95383@OK AXIS-BARB0VJMAKU-205794759974-UPI	0000205794759974	26/02/22	1,000.00	5,221.84
26/02/22	POS 416021XXXXXX5297 OSR HOTELS PRIVA	0000000000009849	26/02/22	3,663.00	1,558.84
26/02/22	UPI-SRIVIDHYA HEALTH CAR-Q029339448@YBL- YESB0YBLUPI-205799788073-UPI	0000205799788073	26/02/22	290.00	1,268.84
26/02/22	UPI-SHUBHA MANJUNATH-MSHUBHA340@OKHDFCBA NK-KARB0000099-205704520747-UPI	0000205704520747	26/02/22	500.00	768.84
27/02/22	POS 416021XXXXXX5297 ROYAL INDRAPRAST	0000205802012401	27/02/22	65.00	703.84
27/02/22	POS 416021XXXXXX5297 ROYAL INDRAPRAST	0000205802013352	27/02/22	40.00	663.84
27/02/22	POS 416021XXXXXX5297 ROYAL INDRAPRAST	0000205803003035	27/02/22	55.00	608.84
28/02/22	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -VIJAY S R-CITIN22231874053	CITIN22231874053	28/02/22		78,794.00 79,402.84
28/02/22	UPI-YOGESH K-YOGESH90807060-1@OKHDFCBANK -DBSS0IN0811-205931102716-UPI	0000205931102716	28/02/22	45.00	79,357.84

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

28/02/22	IMPS-205916527484-S R VIJAY-SBIN-XXXXXX X2485-MOBLT2802161863254	0000205916527484	28/02/22		34,000.00	113,357.84
28/02/22	IMPS-205916373477-MANJUNATH S R-FDRL-XXX XXXXXXXX5197-FED	0000205916373477	28/02/22	112,500.00		857.84
28/02/22	UPI-MARUTHI MEDICALS-PAYTMQR281005050101 X00FADHVBXG0@PAYTM-PYTM0123456-205937747 817-UPI	0000205937747817	28/02/22	370.00		487.84
28/02/22	UPI-KANTI SWEETS SRINIVA-PAYTMQR28100505 01011QYZZ0L77B58@PAYTM-PYTM0123456-20594 0148752-UPI	0000205940148752	28/02/22	294.00		193.84
01/03/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB IN0040159-206015394149-UPI	0000206015394149	01/03/22		10,000.00	10,193.84
01/03/22	UPI-AMAZONPA-AMAZONU@APL-UTIB0000100-2 06015174520-REQUEST FROM AMAZO	0000206015174520	01/03/22	4,374.49		5,819.35
01/03/22	UPI-AMAZONPA-AMAZONU@APL-UTIB0000100-2 06015905570-REQUEST FROM AMAZO	0000206015905570	01/03/22	1,760.00		4,059.35
01/03/22	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC ICI-ICIC0DC0099-206056282746-AIRTELMONEY	0000206056282746	01/03/22	25.00		4,034.35
01/03/22	KQSXU7UKANZKBPOXCE/PAYUAIRTELINMONEY	0000220602242390	01/03/22	299.00		3,735.35
01/03/22	UPI-CHETHAN-CC5835472@OKHDFCBANK-PYTM012 3456-206057373306-UPI	0000206057373306	01/03/22	447.00		3,288.35
01/03/22	UPI-SRIPATHY S H-SRIPATHYSH5@OKICICI-IOB A0001897-206058015754-CHINNI AND MUNNI	0000206058015754	01/03/22	800.00		2,488.35
02/03/22	UPI-R SHEETAL-SACHINSHEETAL311@OKAXIS-KA RB0000099-206111168190-UPI	0000206111168190	02/03/22		99,000.00	101,488.35
02/03/22	UPI-YOGESH K-YOGESH90807060-1@OKHDFCBANK -DBSS0IN0811-206166544159-UPI	0000206166544159	02/03/22	1,418.00		100,070.35
02/03/22	UPI-KARUNAKARAN S-IAM.KARNA@OKAXIS-UTIB 0000090-206166877302-UPI	0000206166877302	02/03/22	10,000.00		90,070.35
02/03/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB IN0040159-206117197659-UPI	0000206117197659	02/03/22		95,000.00	185,070.35
02/03/22	IB FUNDS TRANSFER DR-50100257544238-HANS	MB02170635983T43	02/03/22	5,700.00		179,370.35

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

	IKA V U/G VIJAY SUNKENAHALLI RAMU				
02/03/22	NEFT DR-HSBC0400002-VIJAY SR-NETBANK, MU M-N061221855406559-HSBC	N061221855406559	02/03/22	100,000.00	79,370.35
02/03/22	UPI-VODAFONE IDEA LTD-VILPREKAR@PAYTM-PY TM0123456-206173851976-UPI	0000206173851976	02/03/22	269.00	79,101.35
02/03/22	UPI-ANANDA B N-PAYTMQR281005050101I84FXA EHNJIB@PAYTM-PYTM0123456-206176843419-UP I	0000206176843419	02/03/22	150.00	78,951.35
03/03/22	NEFT DR-SCBL0036001-VIJAY S R-NETBANK, M UM-N062221856124340-SC	N062221856124340	03/03/22	45,000.00	33,951.35
03/03/22	IMPS-206205708521-S R VIJAY-SBIN-XXXXXX X2485-MOBLT0303053783088	0000206205708521	03/03/22	50,000.00	83,951.35
03/03/22	IMPS-206205327194-VIJAY-CITI-XXXXXX1814- CITI	0000206205327194	03/03/22	70,000.00	13,951.35
03/03/22	IMPS-206209278415-SHILPA K R-ICIC-XXXXXX XX0790-	0000206209278415	03/03/22	75,000.00	88,951.35
03/03/22	ATW-416021XXXXXX5297-S1ACBL49-BANGALORE	0000000000005458	03/03/22	20,000.00	68,951.35
03/03/22	ATW-416021XXXXXX5297-S1ACBL49-BANGALORE	0000000000005458	03/03/22	-20,000.00	88,951.35
03/03/22	ATW-416021XXXXXX5297-S1ACBL49-BANGALORE	0000000000005459	03/03/22	20,000.00	68,951.35
03/03/22	ATW-416021XXXXXX5297-S1ACBL49-BANGALORE	0000000000005460	03/03/22	20,000.00	48,951.35
03/03/22	ATW-416021XXXXXX5297-S1ACBL49-BANGALORE	0000000000005461	03/03/22	20,000.00	28,951.35
03/03/22	ATW-416021XXXXXX5297-S1ACBL49-BANGALORE	0000000000005462	03/03/22	15,000.00	13,951.35
03/03/22	UPI-MANJUNATHA M R-SHYAMPRASAD.HAL@OKAXI S-SVCB0000152-206294704837-UPI	0000206294704837	03/03/22	3,750.00	10,201.35
04/03/22	UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR253@O KAXIS-PUNB0173900-206300390706-UPI	0000206300390706	04/03/22	3,000.00	7,201.35
04/03/22	.NWD DECCHG 12/02/22 CARDEND 5297 130222 -MIR2206240623318	MIR2206240623318	04/03/22	29.50	7,171.85
04/03/22	UPI-BRAHMALINGESHWARA JU-PAYTMQR28100505 0101YK19J1M4U7DA@PAYTM-PYTM0123456-20630 6753792-UPI	0000206306753792	04/03/22	90.00	7,081.85
04/03/22	UPI-NIKHIL AND CO-PAYTM-8837766@PAYTM-PY	0000206308056356	04/03/22	150.00	6,931.85

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : BTM LAYOUT 2
 Address : 14-OLD NO. 21,
 BTM LAYOUT 1ST STAGE,
 OPP INDIAN OIL PETROL BUNK,
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : SR.VIJAY7@GMAIL.COM
 Cust ID : 69027655
 Account No : 50100159215330 VIRTUAL PREFERRED
 A/C Open Date : 08/06/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
 Branch Code : 3940 Product Code : 113

MR VIJAY SUNKENAHALLI RAMU
 MARUTHI NILAYA 198
 RUDRASWAMY ROAD
 GAVIPURAM WEST
 BANGALORE 560019
 KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2022 To : 04/04/2022

	TM0123456-206308056356-UPI					
04/03/22	UPI-SUNIL B C-SUNIL01983-1@OKHDFCBANK-CN	0000206308643068	04/03/22	300.00		6,631.85
	RB0000033-206308643068-UPI					
04/03/22	UPI-HEMANTH K-PAYTMQR281005050101NXFGTV9	0000206308872822	04/03/22	15.00		6,616.85
	9M7VX@PAYTM-PYTM0123456-206308872822-UPI					
04/03/22	POS 416021XXXXXX5297 MSW*MARUTHI MEDI	0000206319623841	04/03/22	350.00		6,266.85
04/03/22	UPI-BHUMIKA KASERA-9606151930@PAYTM-PYTM	0000206364676664	04/03/22	3,250.00		3,016.85
	0123456-206364676664-NA					
04/03/22	ATW-416021XXXXXX5297-PIENBA94-BANGALORE-	0000000000000386	04/03/22	500.00		2,516.85
	URB					
04/03/22	IMPS-206322342809-SHILPA K R-ICIC-XXXXXX	0000206322342809	04/03/22		50,000.00	52,516.85
	XX0790-					
04/03/22	UPI-VIACOM18 MEDIA PRIV-VIACOM18MEDIAPR	0000206314065883	04/03/22	299.00		52,217.85
	IVATELIMITED.RZP@SBI-SBIN0016209-2063140					
	65883-VIACOM18MEDIAPRIVA					
05/03/22	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC	0000206414721784	05/03/22	1,169.00		51,048.85
	ICI-ICIC0DC0099-206414721784-AIRTELMONEY					
05/03/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB	0000206406063288	05/03/22		47,000.00	98,048.85
	IN0040159-206406063288-UPI					
05/03/22	IMPS-206406597764-S R VIJAY-SBIN-XXXXXX	0000206406597764	05/03/22		50,000.00	148,048.85
	X2485-MOBLT0503062192262					
05/03/22	IMPS-206406597931-S R VIJAY-SBIN-XXXXXX	0000206406597931	05/03/22		14,000.00	162,048.85
	X2485-MOBLT0503062328685					
05/03/22	NEFT DR-YESB0CMSNOC-YESBANK-NETBANK, MUM	N064221859659447	05/03/22	27,000.00		135,048.85
	-N064221859659447-YES					
05/03/22	NEFT DR-INDB0000018-INDUS CREDIT CARD-NE	N064221859659481	05/03/22	69,000.00		66,048.85
	TBANK, MUM-N064221859659481-INDUS					
05/03/22	IMPS-206408193776-MAMATHA B C-HDFC-XXXXXX	0000206408193776	05/03/22		100,000.00	166,048.85
	XXXXXX1215-MANJUNATH					
05/03/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000009168	05/03/22	5,000.00		161,048.85
05/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000206412330149	05/03/22	200.00		160,848.85
	PYTM0123456-206412330149-OID17453999497@					

HDFC BANK LIMITED

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



MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

	PAY					
05/03/22	UPI-SUMIT KUMAR SINGH-9962669937@YBL-ICI C0001238-206418837228-UPI	0000206418837228	05/03/22	3,125.00		157,723.85
05/03/22	ATW-416021XXXXXX5297-P1ENBA94-BANGALORE- URB	0000000000000736	05/03/22	20,000.00		137,723.85
05/03/22	ATW-416021XXXXXX5297-P1ENBA94-BANGALORE- URB	0000000000000737	05/03/22	20,000.00		117,723.85
05/03/22	ATW-416021XXXXXX5297-P1ENBA94-BANGALORE- URB	0000000000000738	05/03/22	20,000.00		97,723.85
06/03/22	ATW-416021XXXXXX5297-P1ENBA94-BANGALORE- URB	0000000000000783	06/03/22	20,000.00		77,723.85
06/03/22	ATW-416021XXXXXX5297-P1ENBA94-BANGALORE- URB	0000000000000784	06/03/22	20,000.00		57,723.85
06/03/22	ATW-416021XXXXXX5297-P1ENBA94-BANGALORE- URB	0000000000000785	06/03/22	20,000.00		37,723.85
06/03/22	NWD-416021XXXXXX5297-WBGN0140-RAMKARANTH	0000206510014026	06/03/22	10,000.00		27,723.85
06/03/22	POS 416021XXXXXX5297 RICHIE RICH	0000206513422938	06/03/22	2,680.00		25,043.85
07/03/22	EMI 98413398 CHQ S984133980253 03229841 3398	0000000000000000	07/03/22	15,274.00		9,769.85
07/03/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE- URB	00000000000004763	07/03/22	5,500.00		4,269.85
08/03/22	IMPS-206715219635-SHILPA K R-ICIC-XXXXXX XX0790-	0000206715219635	08/03/22		100,000.00	104,269.85
08/03/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000000050	08/03/22	20,000.00		84,269.85
08/03/22	ATW-416021XXXXXX5297-P3ENBN53-BANGALORE	00000000000008733	08/03/22	10,000.00		74,269.85
08/03/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE- URB	00000000000004975	08/03/22	20,000.00		54,269.85
09/03/22	POS 416021XXXXXX5297 K R J FUEL STATI	0000206814067840	09/03/22	300.00		53,969.85
09/03/22	NWD-416021XXXXXX5297-00813134-BANGALORE	0000206820004728	09/03/22	500.00		53,469.85
10/03/22	UPI-NETHRA S-NETHRA.NETU@OKSBI-SBIN0003 357-206904671204-MANJUNATH	0000206904671204	10/03/22	15,000.00		38,469.85
10/03/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000000469	10/03/22	2,500.00		35,969.85

HDFC BANK LIMITED

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MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
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JOINT HOLDERS :

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Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC : HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

10/03/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000000575	10/03/22	20,000.00		15,969.85
10/03/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	0000000000000576	10/03/22	11,000.00		4,969.85
16/03/22	317516851/ACCT/TW	0000000000296869	16/03/22		21,225.14	26,194.99
16/03/22	UPI-K N SRIKANTH -SRIKANTHKN99@OKSBI-SB IN0040370-207514144406-UPI	0000207514144406	16/03/22	21,000.00		5,194.99
19/03/22	FUND TRF DM-545964XXXXXX7019	0000000000000000	19/03/22	3,559.19		1,635.80
20/03/22	IMPS-207914488467-MANJUNATH S R-FDRL-XXX XXXXXXXX5197-VIJAY S R	0000207914488467	20/03/22		1,000.00	2,635.80
20/03/22	IMPS-207914557368-VIJAY-SBIN-XXXXXXXXXXXX XX2485-MOBUA0460839493	0000207914557368	20/03/22		800.00	3,435.80
20/03/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-207944573171-NA	0000207944573171	20/03/22		9,000.00	12,435.80
20/03/22	UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004 99-207983119895-PAY	0000207983119895	20/03/22	5,101.00		7,334.80
20/03/22	UPI-CREDIT-CCPAY.4375515808351007@ICICI- ICIC0DC0099-207983144769-UPI	0000207983144769	20/03/22	7,000.00		334.80
23/03/22	IMPS-208222935605-SHILPA K R-ICIC-XXXXXX XX0790-	0000208222935605	23/03/22		200,000.00	200,334.80
24/03/22	POS 416021XXXXXX5297 SHIVA ELECTRICAL	0000208306511769	24/03/22	1,530.00		198,804.80
24/03/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	00000000000003831	24/03/22	8,000.00		190,804.80
24/03/22	POS 416021XXXXXX5297 PAY*MAHALAKSHMI	0000208318250980	24/03/22	60,000.00		130,804.80
25/03/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	00000000000003988	25/03/22	20,000.00		110,804.80
25/03/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	00000000000003989	25/03/22	10,000.00		100,804.80
25/03/22	POS 416021XXXXXX5297 OM SAI RAM FILLI	00000000000035861	25/03/22	2,000.00		98,804.80
25/03/22	NEFT DR-HSBC0400002-VIJAY SR-NETBANK, MU M-N084221888278112-HSBC	N084221888278112	25/03/22	7,815.00		90,989.80
25/03/22	POS 416021XXXXXX5297 BEN FRANKLIN	0000208412069726	25/03/22	4,000.00		86,989.80
26/03/22	POS 416021XXXXXX5297 CHIRANTH AGENCIE	0000208511005782	26/03/22	8,850.00		78,139.80
26/03/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	00000000000004352	26/03/22	20,000.00		58,139.80
26/03/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	00000000000004353	26/03/22	20,000.00		38,139.80
26/03/22	ATW-416021XXXXXX5297-PIEWBA76-BANGALORE	00000000000004354	26/03/22	20,000.00		18,139.80
26/03/22	ATW-416021XXXXXX5297-PIENBA94-BANGALORE-	00000000000006087	26/03/22	18,000.00		139.80

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

	URB					
26/03/22	IMPS-208519769236-SHILPA K R-ICIC-XXXXXX XX0790-	0000208519769236	26/03/22		50,000.00	50,139.80
27/03/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE- URB	0000000000007383	27/03/22	20,000.00		30,139.80
27/03/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE- URB	0000000000007385	27/03/22	20,000.00		10,139.80
27/03/22	ATW-416021XXXXXX5297-S1ACBU43-BANGALORE- URB	0000000000007386	27/03/22	10,000.00		139.80
30/03/22	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -VIJAY S R-CITIN22247966837	CITIN22247966837	30/03/22		23,551.13	23,690.93
30/03/22	NEFT DR-INDB0000018-INDUS CREDIT CARD-NE TBANK, MUM-N089221893698280-NEFT	N089221893698280	30/03/22	5,000.00		18,690.93
30/03/22	323522109/ACCT/TW	0000000000891662	30/03/22		181,019.15	199,710.08
30/03/22	IMPS-208909343086-MANJUNATH S R-FDRL-XXX XXXXXXX5197-FED ACCOUNT	0000208909343086	30/03/22	113,000.00		86,710.08
30/03/22	UPI-JAYARAM S-SHRIDHARAMJ@OKAXIS-HSBC056 0002-208941522274-UPI	0000208941522274	30/03/22	13,000.00		73,710.08
30/03/22	IB FUNDS TRANSFER DR-50100257544238-HANS IKA V U/G VIJAY SUNKENAHALLI RAMU	MB30114338893ET7	30/03/22	5,300.00		68,410.08
30/03/22	IB BILLPAY DR-HDFCPE-545964XXXXXX7019	MB30114607487T40	30/03/22	6,000.00		62,410.08
30/03/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2 08908514983-REQUEST FROM AMAZO	0000208908514983	30/03/22	10,680.00		51,730.08
30/03/22	UPI-MARILINGA M-MARILINGAADVOCATE@OKSBI -SBIN0003357-208947408229-UPI	0000208947408229	30/03/22	8,000.00		43,730.08
30/03/22	UPI-MANJUNATHA M R-SHYAMPRASAD.HAL@OKAXI S-SVCB0000152-208947448323-UPI	0000208947448323	30/03/22	3,750.00		39,980.08
30/03/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-208964069212-UPI	0000208964069212	30/03/22		3.00	39,983.08
31/03/22	UPI-MR VIGNESH S-VIGUXPERIAZ2@OKHDFCBANK -SCBL0036046-209063769052-UPI	0000209063769052	31/03/22	5,000.00		34,983.08
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		354.00	35,337.08

HDFC BANK LIMITED

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MR VIJAY SUNKENAHALLI RAMU
MARUTHI NILAYA 198
RUDRASWAMY ROAD
GAVIPURAM WEST
BANGALORE 560019
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : BTM LAYOUT 2
Address : 14-OLD NO. 21,
BTM LAYOUT 1ST STAGE,
OPP INDIAN OIL PETROL BUNK,
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : SR.VIJAY7@GMAIL.COM
Cust ID : 69027655
Account No : 50100159215330 VIRTUAL PREFERRED
A/C Open Date : 08/06/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003940 MICR : 560240110
Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

02/04/22	UPI-M J NANDINI-NANDINIVIJAYS@OKSBI-SB	0000209204890807	02/04/22	3,500.00		31,837.08
	IN0040159-209204890807-NANDINI					
03/04/22	IMPS-209309347220-SHILPA K R-ICIC-XXXXXX	0000209309347220	03/04/22		150,000.00	181,837.08
	XX0790-					
03/04/22	UPI-SOWMYA	0000209319429177	03/04/22	2,000.00		179,837.08
	K-SOWMYAUMASHANKAR83@OKAXIS-K					
	ARB0000901-209319429177-HANSHAL					
03/04/22	ATW-416021XXXXXX5297-PIENBA94-BANGALORE-	0000000000007666	03/04/22	20,000.00		159,837.08
	URB					
03/04/22	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC	0000209320339275	03/04/22	1,800.00		158,037.08
	ICI-ICIC0DC0099-209320339275-AIRTELMONEY					
03/04/22	UPI-SHAMEER KHAN-SHAMEERKHAN.KK@OKSBI-	0000209323551710	03/04/22	6,000.00		152,037.08
	KKBK0008043-209323551710-MANJUNATH					
03/04/22	POS 416021XXXXXX5297 RICHIE RICH	0000209314163343	03/04/22	3,720.00		148,317.08
04/04/22	JF9Y43X7WPOOCJ/RAZPRBLBANKCREDITCAR	0000220940930892	04/04/22	6,843.37		141,473.71
04/04/22	UPI-PRAGATHI ENTERPRISES-PRAGATHIENTERPR	0000209443655661	04/04/22	21,500.00		119,973.71
	ISES332@OKAXIS-UBIN0559920-209443655661-					
	MANJUNATH					

STATEMENT SUMMARY :-

Opening Balance
4,541.66

Dr Count
467

Cr Count
96

Debits
3,478,150.37

Credits
3,593,582.42

Closing Bal
119,973.71

Generated On: 05-APR-2022 06:59:10

Generated By: 69027655

Requesting Branch Code: 3940

HDFC BANK LIMITED

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Branch Code : 3940 Product Code : 113

Statement From : 01/01/2022 To : 04/04/2022

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

HDFC BANK LIMITED

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