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VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Statement From: 01/05/2021 To: 18/08/2021 Account Branch: BTM LAYOUT 2 Address 14-OLD NO. 21,

BTM LAYOUT 1ST STAGE, OPP INDIAN OIL PETROL BUNK,

: BENGALURU

Phone no. 080-61606161 OD Limit : 0 Currency: INR Email : SR.VIJAY7@GMAIL.COM

: 3940

KARNATAKA

Cust ID 69027655

City

State

Branch Code

50100159215330 VIRTUAL PREFERRED Account No

Product Code: 113

A/C Open Date 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Date Withdrawal Amt. Chq./Ref.No. Value Dt Narration Deposit Amt. **Closing Balance** 01/05/21 UPI-LAKSHMINARAYANA M N-LAKSHMI19861988@ 0000112118184191 01/05/21 4,943.00 82,963.48 OKSBI-CNRB0000033-112118184191-MEDICAL B ILL 01/05/21 UPI-NARENDRA KUMAR SAPP-NARENELE@OKSBI-0000112122898685 01/05/21 250.00 82,713.48 SBIN0002716-112122898685-PATIENT 02/05/21 UPI-MANJUNATH 0000112208984259 02/05/21 250.00 82,963,48 VADAVI-MANJUNATH.VADAVI@OK AXIS-UTIB0000009-112208984259-UPI 02/05/21 UPI-NARENDRA KUMAR SAPP-NARENELE@OKSBI-0000112208841723 02/05/21 250.00 82,713.48 SBIN0002716-112208841723-MANJUNATH 02/05/21 UPI-PRADEEP K R-PRADEEP.AVG@OKHDFCBANK-H 0000112208045717 02/05/21 250.00 82,963.48 DFC0000269-112208045717-UPI 02/05/21 UPI-NARENDRA KUMAR SAPP-NARENELE@OKSBI-0000112208048063 02/05/21 250.00 82.713.48 SBIN0002716-112208048063-PRADEEP 02/05/21 UPI-XXXXXX8191-CNRB0000425-112209407823-0000112209407823 02/05/21 15,000,00 67,713.48 MANJUNATH 02/05/21 UPI-KARUNAKARAN S-I.AM.KARNA@OKAXIS-UTIB 0000112211911966 02/05/21 250.00 67,963.48 0000090-112211911966-UPI 02/05/21 UPI-NARENDRA KUMAR SAPP-NARENELE@OKSBI-0000112211198493 02/05/21 250.00 67,713.48 SBIN0002716-112211198493-KARUNA 02/05/21 POS 416021XXXXXX5297 SREENAGAR HOSPIT 0000112212029136 02/05/21 43,630,00 24.083.48 02/05/21 UPI-NANDINI M-MAHADEVAMAHADEVA24906@OKS 0000112218704667 02/05/21 2.500.00 21.583.48 BI-SBIN0017784-112218704667-VIJAY AND NA NDINI 04/05/21 KQRXI5UOAZ72PPWXCQ/PAYUAIRTELINMONEY 0000211248895277 04/05/21 981.00 20,602.48 IMPS-112416285097-MYNTRA DESIGNS PRIVA-H 0000112416285097 04/05/21 1,599.00 22,201.48 DFC-XXXXXXXX9002-TLWVW0O8LAE124000125090 001 04/05/21 VHDF9946868160/BILLDKBSNL 0000211249282908 04/05/21 388.00 21.813.48 05/05/21 UPI-MD SAJID-SAJIDAKHATAR786@OKHDFCBANK-0000112508114566 05/05/21 1,000.00 20.813.48

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 2 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no. Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
	PUNB0173900-112508114566-UPI					
05/05/21	UPI-VANAJA VANAJA-SRINIVASC202@OKSBI-SB	0000112512451595	05/05/21	4,000.00		16,813.48
	IN0040575-112512451595-MANJUNATH					
07/05/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000112709206212	07/05/21	900.00		15,913.48
	IN0040159-112709206212-UPI					
07/05/21	EMI 98413398 CHQ S984133980153 05219841	0000000000000000	07/05/21	15,274.00		639.48
	3398					
10/05/21	UPI-SHASHIKIRAN VASANTHA-SHASHI.109@OKIC	0000113016232504	10/05/21		20,000.00	20,639.48
	ICI-CITI0000004-113016232504-UPI					
10/05/21	IMPS-113017212812-MANJUNATH S R-HDFC-XXX	0000113017212812	10/05/21		100,000.00	120,639.48
	XXXXXXX5197-VIJAY S R					
10/05/21	IMPS-113017213191-MANJUNATH S R-HDFC-XXX	0000113017213191	10/05/21		50,000.00	170,639.48
	XXXXXXX5197-VIJAY S R					
10/05/21	H98YQDO38STHGJ/RAZPRBLBANKCREDITCAR	0000211304053424	10/05/21	13,716.12		156,923.36
10/05/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-113022	0000113022722265	10/05/21	347.12		156,576.24
	722265-REQUEST FROM AMAZO					
11/05/21	UPI-JAYARAM S-SHRIDHARAMJ@OKAXIS-HSBC056	0000113106690949	11/05/21	13,000.00		143,576.24
	0002-113106690949-UPI					
11/05/21	UPI-KIRAN S KANTRIKAR-KIRANSKONLINE@OKIC	0000113107351521	11/05/21		6,000.00	149,576.24
	ICI-ICIC0000360-113107351521-TRANS					
11/05/21	IMPS-113113305869-MANJUNATH S R-HDFC-XXX	0000113113305869	11/05/21		100,000.00	249,576.24
	XXXXXXX5197-VIJAY S R					
11/05/21	H9TVH3ITMPFZE5/RAZPYESBANK	0000211314681383	11/05/21	5,117.45		244,458.79
12/05/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000113209606141	12/05/21	1,000.00		243,458.79
	IN0040159-113209606141-MANJUNATH					
12/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000113209335761	12/05/21		3.00	243,461.79
	00553-113209335761-EARNED FOR USING G					
12/05/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000113213961949	12/05/21	1,000.00		242,461.79
	IN0040159-113213961949-MANJUNATH					
12/05/21	UPI-MYNTRA DESIGNS PRIVA-MYNTRA.PAYU@IND	0000113218207474	12/05/21	1,338.00		241,123.79
	US-INDB0002201-113218207474-UPI TRANSACT					
	ION					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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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 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no. Currency: INR OD Limit : 0

: SR.VIJAY7@GMAIL.COM Email Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
12/05/21	UPI-PAVAN KUMAR VUPPICHE-VPAVANKUMAR410@	0000113220613057	12/05/21	50,000.00		191,123.79
	OKHDFCBANK-HDFC0000009-113220613057-UPI					
13/05/21	UPI-MOHAMMED ARSAL M-786ARSAL313-1@OKSB	0000113308841260	13/05/21	4,100.00		187,023.79
	I-SBIN0040134-113308841260-MANJUNATH					
13/05/21	IB BILLPAY DR-HDFCPE-545964XXXXXX7019	BB13122958976260	13/05/21	5,000.00		182,023.79
13/05/21	UPI-MAHMAD KHASIM-MK7184010@OKSBI-SBIN0	0000113313729023	13/05/21	10,000.00		172,023.79
	004622-113313729023-MANJUNATH					
13/05/21	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000113316983965	13/05/21	10,500.00		161,523.79
	99-113316983965-PAY					
13/05/21	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000113316093028	13/05/21	2,000.00		159,523.79
	99-113316093028-PAY					
13/05/21	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB	0000113318634349	13/05/21		10.00	159,533.79
	IN0040159-113318634349-UPI					
14/05/21	UPI-MARILINGA M-MARILINGAADVOCATE@OKSBI	0000113411742222	14/05/21	4,000.00		155,533.79
	-SBIN0003357-113411742222-UPI					
14/05/21	UPI-MURUGESH-APPUARJON-1@OKAXIS-UBIN0905	0000113411867971	14/05/21	1,000.00		154,533.79
	232-113411867971-MANJUNATH					
14/05/21	KQRXI7UFAVZ2NOOQCA/PAYUAIRTELINMONEY	0000211346621565	14/05/21	179.00		154,354.79
14/05/21	UPI-SANGEETHA MEDICAL AN-BHARATPE9071880	0000113419779662	14/05/21	800.00		153,554.79
	0672@YESBANKLTD-YESB0000105-113419779662					
	-VERIFIED MERCHANT					
15/05/21	POS 416021XXXXXX5297 APPLE.COM/BILL	0000113472830642	15/05/21	75.00		153,479.79
15/05/21	POS 416021XXXXXX5297 ONLY DRYFRUITS	0000113503443347	15/05/21	731.00		152,748.79
15/05/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000113555099178	15/05/21	240.00		152,508.79
	3555099178-OID13569660986@ADD					
15/05/21	UPI-KHALANDAR BAIG-KHALANDAR8118@OKSBI-	0000113511407163	15/05/21	2,600.00		149,908.79
	SBIN0007631-113511407163-UPI					
15/05/21	UPI-K CHENNA RAJASHEKAR -CHENNAREDDY084@	0000113512402085	15/05/21	6,000.00		143,908.79
	OKICICI-ICIC0000350-113512402085-UPI					
15/05/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000113517204084	15/05/21	3,000.00		140,908.79
	IN0040159-113517204084-MANJUNATH					
15/05/21	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-	0000113521191249	15/05/21	1,339.30		139,569.49

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 4 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS :

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
	113521191249-YOU ARE PAYING FOR					
16/05/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000113610869547	16/05/21	12,520.00		127,049.49
	IN0040159-113610869547-MANJUNATH					
16/05/21	UPI-SANGEETHA MEDICAL AN-BHARATPE9071880	0000113610978282	16/05/21	335.00		126,714.49
	0672@YESBANKLTD-YESB0000105-113610978282					
	-VERIFIED MERCHANT					
16/05/21	UPI-SANGEETHA MEDICAL AN-BHARATPE9071880	0000113610990517	16/05/21	150.00		126,564.49
	0672@YESBANKLTD-YESB0000105-113610990517					
	-VERIFIED MERCHANT					
16/05/21	IMPS-113612324171-NANDINI-SBIN-XXXXXXX71	0000113612324171	16/05/21	2,500.00		124,064.49
	20-NANDINI					
16/05/21	UPI-MURUGESH-APPUARJON-1@OKAXIS-UBIN0905	0000113617922500	16/05/21	2,500.00		121,564.49
	232-113617922500-MANJUNATH					
16/05/21	IMPS-113617394025-NANDINI-SBIN-XXXXXXX71	0000113617394025	16/05/21	500.00		121,064.49
	20-НІІ					
17/05/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000113709924225	17/05/21	1,500.00		119,564.49
	IN0040159-113709924225-MANJUNATH					
17/05/21	UPI-KRISHNA KUMAR K-KRISHNAKUMAR10021972	0000113709945063	17/05/21	340.00		119,224.49
	@OKAXIS-CNRB0000033-113709945063-NEWS					
17/05/21	UPI-SRINIVASA ENTERPRISE-SRINIVASSKCT-1@	0000113710340282	17/05/21	4,000.00		115,224.49
	OKICICI-CNRB0000033-113710340282-MANJUNA					
	тн					
17/05/21	IMPS-113711825218-MANJUNATH S R-HDFC-XXX	0000113711825218	17/05/21		200,000.00	315,224.49
	XXXXXX5197-VIJAY S R					
17/05/21	IB FUNDS TRANSFER DR-50100257544238-HANS	BM11370652394121	17/05/21	150,000.00		165,224.49
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
17/05/21	CASH PAID - CHQ PAID - GANDHI BAZAA	0000000000000057	17/05/21	146,000.00		19,224.49
17/05/21	110161808505/CCABBMPBANGALORE	0000211378887552	17/05/21	1,547.16		17,677.33
17/05/21	110161816418/CCABBMPBANGALORE	0000211378897287	17/05/21	1,830.16		15,847.17
18/05/21	UPI-CREDIT-CCPAY.4375515808351007@ICICI-	0000113810596850	18/05/21	10,000.00		5,847.17
	ICIC0000001-113810596850-UPI					
18/05/21	IMPS-113810913492-MANJUNATH S R-HDFC-XXX	0000113810913492	18/05/21		10,000.00	15,847.17

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 5 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no. Currency: INR OD Limit : 0

: SR.VIJAY7@GMAIL.COM Email Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
	XXXXXXX5197-VIJAY S R					
18/05/21	UPI-XXXXXX4875-UTIB0001185-113810822036-	0000113810822036	18/05/21	15,000.00		847.17
	MANJUNATH					
18/05/21	IMPS-113814934350-MANJUNATH S R-HDFC-XXX	0000113814934350	18/05/21		10,000.00	10,847.17
	XXXXXXX5197-VIJAY S R					
18/05/21	IMPS-113814383512-NANDINI-SBIN-XXXXXXX71	0000113814383512	18/05/21	10,000.00		847.17
	20-НІ					
18/05/21	1445818497/TECHGETSIMPL	0000211389513456	18/05/21	199.90		647.27
18/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000113815133276	18/05/21		4.00	651.27
	00553-113815133276-EARNED FOR USING G					
18/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000113815134196	18/05/21		5.00	656.27
	00553-113815134196-EARNED FOR USING G					
18/05/21	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI-	0000113818218942	18/05/21	318.00		338.27
	113818218942-PAYMENT FOR ML0548					
19/05/21	IMPS-113911100663-MANJUNATH S R-HDFC-XXX	0000113911100663	19/05/21		4,000.00	4,338.27
	XXXXXXX5197-VIJAY S R					
19/05/21	UPI-KHALANDAR BAIG-KHALANDAR8118@OKSBI-	0000113911192714	19/05/21	1,600.00		2,738.27
	SBIN0007631-113911192714-MANJUNATH					
19/05/21	UPI-BANASHANKARI DONNE B-GPAY-1117067355	0000113912334077	19/05/21	310.00		2,428.27
	0@OKBIZAXIS-UTIB0000000-113912334077-UPI					
19/05/21	IMPS-113919146837-MANJUNATH S R-HDFC-XXX	0000113919146837	19/05/21		4,000.00	6,428.27
	XXXXXXX5197-VIJAY S R					
19/05/21	UPI-L K VISHWANATH-VISWANATHLK0@OKAXIS-	0000113919179070	19/05/21	4,000.00		2,428.27
	SBIN0040006-113919179070-UPI					
19/05/21	UPI-PRAVEEN A P-APAMITESH19@OKICICI-CNRB	0000113920338621	19/05/21	1,000.00		1,428.27
	0000033-113920338621-PRASHANTH					
19/05/21	UPI-R SHEETAL-SACHINSHEETAL311@OKHDFCBAN	0000113921906248	19/05/21		389.00	1,817.27
	K-KARB0000099-113921906248-UPI					
19/05/21	26ZLNMHCBYBCMELGI5/AMAZONSELLER	0000211390496371	19/05/21	460.00		1,357.27
19/05/21	IMPS-113921155040-MANJUNATH S R-HDFC-XXX	0000113921155040	19/05/21		2,500.00	3,857.27
	XXXXXXX5197-VIJAY S R					
19/05/21	IB FUNDS TRANSFER CR-50100257544238-HANS	BM11390740867073	19/05/21		100.00	3,957.27

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 6 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS :

Nomination: Not Registered

Address

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no. Currency: INR OD Limit : 0

: SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statemen	From: 01/05/2021 To: 18/08/2021					
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
19/05/21	VHDF9982071298/SBI CARDS	0000211390506085	19/05/21	3,900.00		57.27
20/05/21	IMPS-114010190756-MANJUNATH S R-HDFC-XXX	0000114010190756	20/05/21		10,000.00	10,057.27
	XXXXXXX5197-VIJAY S R					
20/05/21	50100051897875-TPT-SUNDAR-SUNDAR SWAMINA	0000000130535277	20/05/21	10,000.00		57.27
	THAN					
20/05/21	IMPS-114021260582-MANJUNATH S R-HDFC-XXX	0000114021260582	20/05/21		1,000.00	1,057.27
	XXXXXXX5197-VIJAY S R					
20/05/21	IMPS-114021373372-NANDINI-SBIN-XXXXXXX71	0000114021373372	20/05/21	1,000.00		57.27
	20-НІ					
21/05/21	IMPS-114111299894-MANJUNATH S R-HDFC-XXX	0000114111299894	21/05/21		8,500.00	8,557.27
	XXXXXXX5197-VIJAY S R					
21/05/21	UPI-MANJUNATH	0000114112362774	21/05/21	7,500.00		1,057.27
	G-MANJUNATHMANJA509@OKHDFC					
	BANK-KARB0000912-114112362774-MANJUNATH					
21/05/21	IMPS-114121360528-MANJUNATH S R-HDFC-XXX	0000114121360528	21/05/21		1,300.00	2,357.27
	XXXXXXX5197-VIJAY S R					
21/05/21	NEFT DR-SCBL0036001-VIJAY S R-NETBANK, M	N141211510582539	21/05/21	2,300.00		57.27
	UM-N141211510582539-NEFT					
22/05/21	IMPS-114208374107-MANJUNATH S R-HDFC-XXX	0000114208374107	22/05/21		1,300.00	1,357.27
	XXXXXXX5197-VIJAY S R					
22/05/21	UPI-ANIL KUMAR M-ANILPRAJ8@OKHDFCBANK-HD	0000114208338604	22/05/21	1,300.00		57.27
	FC0001750-114208338604-UPI					
22/05/21	IMPS-114212390808-MANJUNATH S R-HDFC-XXX	0000114212390808	22/05/21		9,500.00	9,557.27
	XXXXXXX5197-VIJAY S R					
22/05/21	IMPS-114212309574-VIJAY-CITI-XXXXXX1814-	0000114212309574	22/05/21	9,520.00		37.27
	CITI					
22/05/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	0000114296989989	22/05/21		2,300.00	2,337.27
	23456-114296989989-NA					
22/05/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	0000114297052517	22/05/21		500.00	2,837.27
	23456-114297052517-NA					
22/05/21	IMPS-114213337272-VIJAY-CITI-XXXXXX1814-	0000114213337272	22/05/21	2,800.00		37.27

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 7 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS :

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
	CITI					
24/05/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(01 0000114431479231	24/05/21		10,000.00	10,037.27
	23456-114431479231-NA					
24/05/21	UPI-MOHAN V-MOHANPANDURANGA94@OKSBI-SBI	0000114409685793	24/05/21	10,000.00		37.27
	N0009045-114409685793-MANJUNATH					
24/05/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(0000114438150816	24/05/21		6,500.00	6,537.27
	23456-114438150816-NA					
24/05/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(01 0000114438848230	24/05/21		4,000.00	10,537.27
	23456-114438848230-NA					
24/05/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(01 0000114438924091	24/05/21		500.00	11,037.27
	23456-114438924091-NA					
24/05/21	NEFT DR-HSBC0400002-VIJAY SR-NETBANK, MU	N144211511801498	24/05/21	11,000.00		37.27
	M-N144211511801498-HSB					
25/05/21	IMPS-114513621710-MANJUNATH S R-HDFC-XXX	0000114513621710	25/05/21		1,000.00	1,037.27
	XXXXXXX5197-VIJAY S R					
25/05/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000114513887993	25/05/21	1,000.00		37.27
	IN0040159-114513887993-MANJUNATH					
26/05/21	CASH DEP CHAMRAJPET	0000000000000000	26/05/21		46,000.00	46,037.27
26/05/21	IMPS-114612527101-S R VIJAY-HDFC-XXXXXX	0000114612527101	26/05/21		1,000.00	47,037.27
	X2485-MOBLT2605123517219					
26/05/21	MC ISSUED - GANDHI BAZAA - 044612039724	00000000000000058	26/05/21	46,530.00		507.27
	*** AEE W1 SUB DIVISION BESCOM BANG					
	ALORE ***					
26/05/21	IB FUNDS TRANSFER CR-50100257544238-HANS	BM11460949420093	26/05/21		1,500.00	2,007.27
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
26/05/21	UPI-MURUGESH-APPUARJON-1@OKAXIS-UBIN0905	0000114617635198	26/05/21	2,000.00		7.27
	232-114617635198-MANJUNATH					
31/05/21	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD	CITIN21180159086	31/05/21		238,055.41	238,062.68
	-VIJAY S R-CITIN21180159086					
31/05/21	IB FUNDS TRANSFER DR-50100257544238-HANS	BM11510086137730	31/05/21	2,000.00		236,062.68
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
31/05/21	IMPS-115107308077-MANJUNATH S R-FDRL-XXX	0000115107308077	31/05/21	121,000.00		115,062.68

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 8 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
	XXXXXXX5197-MANJUNATH					
31/05/21	UPI-SHASHIKIRAN VASANTHA-SHASHI.109@OKIC	0000115108527313	31/05/21	20,000.00		95,062.68
	ICI-CITI0000004-115108527313-UPI					
31/05/21	VHDF0005705132/BILLDKSRIRAGHAVENDRA	0000211518494092	31/05/21	216.80		94,845.88
31/05/21	UPI-SONAM-GHAZAL.SPJ@OKAXIS-CITI0000004-	0000115115057403	31/05/21	50,000.00		44,845.88
	115115057403-RAKESH					
31/05/21	NEFT CR-UTIB0000007-THE ORIENTAL INSURAN	AXISP00201990549	31/05/21		52,219.00	97,064.88
	CE CO LTD-VIJAY S R-AXISP00201990549					
31/05/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-115119	0000115119569175	31/05/21	424.00		96,640.88
	569175-REQUEST FROM AMAZO					
31/05/21	UPI-SANGEETHA MEDICAL AN-BHARATPE9071880	0000115119520077	31/05/21	225.00		96,415.88
	0672@YESBANKLTD-YESB0000105-115119520077					
	-VERIFIED MERCHANT					
31/05/21	POS 416021XXXXXX5297 APOLLO PHARMACY	0000000000022973	31/05/21	396.48		96,019.40
31/05/21	VHDF0007519966/SBI CARDS	0000211519214475	31/05/21	7,602.00		88,417.40
01/06/21	KQRHY4UIAN42PP6RCY/PAYUSUNDIRECT	0000211529385965	01/06/21	31.75		88,385.65
01/06/21	UPI-SRIKANTH K N-SRIKANTHKN99@OKAXIS-UTI	0000115211534198	01/06/21	30,000.00		58,385.65
	B0000009-115211534198-LAST MONTH					
01/06/21	IMPS-115212326853-NANDINI-SBIN-XXXXXXX71	0000115212326853	01/06/21	50,000.00		8,385.65
	20-NANDINI					
01/06/21	NEFT DR-INDB0000018-INDUSLAND-NETBANK, M	N152211519156905	01/06/21	6,900.00		1,485.65
	UM-N152211519156905-INDUS					
01/06/21	NEFT CR-UTIB0000007-THE ORIENTAL INSURAN	AXISP00202591795	01/06/21		31,140.00	32,625.65
	CE CO LTD-VIJAY S R-AXISP00202591795					
01/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000115207490732	01/06/21		3,500.00	36,125.65
	23456-115207490732-NA					
01/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0	1 0000115207620838	01/06/21		500.00	36,625.65
	23456-115207620838-NA					
01/06/21	ATW-416021XXXXXX5297-P3ENBN53-BANGALORE	0000000000006271	01/06/21	20,000.00		16,625.65
01/06/21	ATW-416021XXXXXX5297-P3ENBN53-BANGALORE	0000000000006272	01/06/21	15,000.00		1,625.65
03/06/21	UPI-THE CAKE HOUSE-GPAY-11176464293@OKBI	0000115408520189	03/06/21	470.00		1,155.65
	ZAXIS-UTIB0000000-115408520189-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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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 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
03/06/21	IMPS-115413533055-MR S R VIJAY-HDFC-X	0000115413533055	03/06/21		5,550.00	6,705.65
	XXXXXXXXXXXX2485-MOBUA0391554046					
03/06/21	UPI-LEGEO GEORGE-LEJO20012001-YAHOO.COM@	0000115413950104	03/06/21	5,550.00		1,155.65
	OKICICI-IDFB0040101-115413950104-MANJUNA					
	тн					
04/06/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000115566354619	04/06/21	95.00		1,060.65
	M-PYTM0123456-115566354619-OID1377014840					
	0@PAY					
04/06/21	UPI-BANASHANKARI DONNE B-GPAY-1117067355	0000115512244647	04/06/21	380.00		680.65
	0@OKBIZAXIS-UTIB0000000-115512244647-UPI					
05/06/21	IMPS-115609712285-S R VIJAY-HDFC-XXXXXX	0000115609712285	05/06/21		2,000.00	2,680.65
	X2485-MOBLT0506094295775					
05/06/21	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB	0000115609875231	05/06/21	2,500.00		180.65
	IN0040159-115609875231-UPI					
06/06/21	IMPS-115716938419-MANJUNATH S R-HDFC-XXX	0000115716938419	06/06/21		500.00	680.65
	XXXXXX5197-VIJAY S R					
06/06/21	UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@	0000115716043545	06/06/21	500.00		180.65
	OKAXIS-PUNB0173900-115716043545-UPI					
07/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000115830818450	07/06/21		3,950.00	4,130.65
	23456-115830818450-NA					
07/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000115830880173	07/06/21		1,500.00	5,630.65
	23456-115830880173-NA					
07/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000115830975294	07/06/21		2,000.00	7,630.65
	23456-115830975294-NA					
07/06/21	IB FUNDS TRANSFER CR-50100257544238-HANS	BM11580418698879	07/06/21		2,400.00	10,030.65
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
07/06/21	IMPS-115807980004-MANJUNATH S R-HDFC-XXX	0000115807980004	07/06/21		500.00	10,530.65
	XXXXXXX5197-VIJAY S R					
07/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000115831337381	07/06/21		1,000.00	11,530.65
	23456-115831337381-NA					
07/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	1 0000115831402273	07/06/21		1,000.00	12,530.65
	23456-115831402273-NA					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 10 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21,

Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no. OD Limit : 0

Currency: INR : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
07/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	01 0000115831584014	07/06/21		2,000.00	14,530.65
	23456-115831584014-NA					
07/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	01 0000115831660142	07/06/21		1,000.00	15,530.65
	23456-115831660142-NA					
07/06/21	EMI 98413398 CHQ S984133980163 06219841	000000000000000000000000000000000000000	07/06/21	15,274.00		256.65
	3398					
08/06/21	UPI-NANDINI MILK PARLOR-GPAY-11168152935	0000115907701912	08/06/21	70.00		186.65
	@OKBIZAXIS-UTIB0000000-115907701912-UPI					
08/06/21	RTGS CR-INDB0001103-B CHINDAPPA-VIJAY SR IN	DBR22021060800867766	08/06/21		475,000.00	475,186.65
	-INDBR22021060800867766					
08/06/21	UPI-VIKAS JAIN-ARIHANTRADINGVIKAS@OKICIC	0000115913410883	08/06/21	35,000.00		440,186.65
	I-ICIC0000251-115913410883-MANJUNATH					
08/06/21	HKZ1CQABMNJUWD/RAZPRBLBANKCREDITCAR	0000211595947725	08/06/21	15,962.60		424,224.05
08/06/21	UPI-XXXXXX8191-CNRB0000425-115918014541-	0000115918014541	08/06/21	20,000.00		404,224.05
	MANJUANTH					
08/06/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000115919277144	08/06/21	2,000.00		402,224.05
	IN0040159-115919277144-MANJUNATH					
08/06/21	UPI-JAYARAM S-SHRIDHARAMJ@OKAXIS-HSBC056	0000115920714946	08/06/21	13,000.00		389,224.05
	0002-115920714946-UPI					
09/06/21	UPI-R SHEETAL-SACHINSHEETAL311@OKHDFCBAN	0000116009389236	09/06/21	500.00		388,724.05
	K-KARB0000099-116009389236-UPI					
09/06/21	UPI-DINESH KUMAR-PRAKASHELECTRICALSANDHA	0000116009469623	09/06/21	15,500.00		373,224.05
	RDWARE@OKAXIS-INDB0000354-116009469623-M					
	ANJUNATH					
09/06/21	UPI-BANASHANKARI DONNE B-GPAY-1117067355	0000116012930942	09/06/21	640.00		372,584.05
	0@OKBIZAXIS-UTIB0000000-116012930942-UPI					
09/06/21	UPI-XXXXX1838-SBIN0040159-116017111494-	0000116017111494	09/06/21	10,000.00		362,584.05
	MANJUNATH					
10/06/21	UPI-BHAVANI HARDWARE AND-PAYTMQR28100505	0000116110335160	10/06/21	18,430.00		344,154.05
	01012Z95IGRVJP05@PAYTM-PYTM0123456-11611					
	0335160-MANJUNATH					
10/06/21	UPI-MANJUNATH	0000116113529637	10/06/21	10,000.00		334,154.05

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 11 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE, OPP INDIAN OIL PETROL BUNK,

: BENGALURU City

State : KARNATAKA : 080-61606161 Phone no. Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
	G-MANJUNATHMANJA509@OKHDFC					
	BANK-KARB0000912-116113529637-MANJUNATH					
10/06/21	UPI-R SHEETAL-SACHINSHEETAL311@OKHDFCBAN	0000116113769822	10/06/21	1,500.00		332,654.05
	K-KARB0000099-116113769822-RAGHU					
11/06/21	UPI-BHARATH	0000116208295102	11/06/21	7,000.00		325,654.05
	RAJ-SATHYAAMMA326@OKHDFCBANK					
	-KARB0000056-116208295102-MANJUNATH					
11/06/21	KQRH65MIAZZK5OG3CI/PAYUAIRTELINMONEY	0000211627950193	11/06/21	199.00		325,455.05
11/06/21	UPI-RENUKA ENTERPRISES-GPAY-11170562808@	0000116208486372	11/06/21	10,300.00		315,155.05
	OKBIZAXIS-UTIB0000000-116208486372-MANJU					
	NATH					
11/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0	1 0000116235519042	11/06/21		6,700.00	321,855.05
	23456-116235519042-NA					
11/06/21	HLFIBEADVQS8CP/RAZPYESBANK	0000211628211910	11/06/21	6,516.91		315,338.14
11/06/21	UPI-BANASHANKARI DONNE B-GPAY-1117067355	0000116219634763	11/06/21	50.00		315,288.14
	0@OKBIZAXIS-UTIB0000000-116219634763-UPI					
11/06/21	UPI-MAHESH T-MAHESHSHRUTHI456@OKSBI-SBI	0000116220235151	11/06/21	10,000.00		305,288.14
	N0040408-116220235151-MANJUNATH					
12/06/21	UPI-T K NAGESH-Q46037533@YBL-YESB000046	0000116309907933	12/06/21	9,200.00		296,088.14
	4-116309907933-MANJUNATH					
12/06/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000116318319761	12/06/21	47,500.00		248,588.14
	IN0040159-116318319761-MANJUNATH					
12/06/21	IMPS-116318362786-NANDINI-SBIN-XXXXXXX71	0000116318362786	12/06/21	37,000.00		211,588.14
	20-IMPS					
13/06/21	ATW-416021XXXXXX5297-P3ENBN53-BANGALORE	0000000000009329	13/06/21	13,000.00		198,588.14
13/06/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000116412788763	13/06/21	10,000.00		188,588.14
	IN0040159-116412788763-MANJU					
13/06/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000116412475859	13/06/21		5,000.00	193,588.14
	IN0040159-116412475859-UPI					
13/06/21	UPI-S RAAJESH-RAAJESHSCRICKET@OKICICI-IC	0000116418195886	13/06/21	8,000.00		185,588.14
	IC0006254-116418195886-MANJUNATH					
14/06/21	UPI-BASAVARAJ -BB628509@OKSBI-SBIN00203	0000116511792308	14/06/21	9,550.00		176,038.14

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 12 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

To: 18/08/2021 Statement From: 01/05/2021

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE, OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

	69-116511792308-MANJUNATH					
15/06/21	POS 416021XXXXXX5297 APPLE.COM/BILL	0000116530045679	15/06/21	75.00		175,963.14
15/06/21	UPI-MANCHIKANTI RAVISAN-RAVISHANKAR.894	0000116536643677		9,165.00		166,798.14
13/00/21	5@OKSBI-SBIN0006767-116609467158-MANJUNA	0000110007407130	13/00/21	2,103.00		100,778.14
	TH					
15/06/21	UPI-NANDINI MILK PARLOR-GPAY-11168152935	0000116611697140	15/06/21	170.00		166,628.14
13/06/21		000011001109/140	13/06/21	170.00		100,028.14
15/06/21	@OKBIZAXIS-UTIB0000000-116611697140-UPI	0000011661074606	15/06/01	261.00		166 267 14
15/06/21	HNFRQMFRM2K1OB/RAZPSWIGGY	0000211661274686		261.00		166,367.14
15/06/21	UPI-S RAAJESH-RAAJESHSCRICKET@OKICICI-IC	0000116620282235	15/06/21	4,000.00		162,367.14
	IC0006254-116620282235-MANJUNATH					
15/06/21	IB BILLPAY DR-HDFCPE-545964XXXXXX7019	BM11660790792133		2,550.00		159,817.14
15/06/21	UPI-SHRIDHARA M J-SHRIDHARAMJ-2@OKICICI-	0000116603308722	15/06/21		38,000.00	197,817.14
	ICIC0000360-116603308722-UPI					
15/06/21	IB BILLPAY DR-HDFCPE-545964XXXXXX7019	BM11660791021985	15/06/21	38,000.00		159,817.14
16/06/21	UPI-BANASHANKARI DONNE B-GPAY-1117067355	0000116712064595	16/06/21	430.00		159,387.14
	0@OKBIZAXIS-UTIB0000000-116712064595-UPI					
16/06/21	UPI-K VINAY KUMAR-VINIVK1984@OKAXIS-UTIB	0000116713775074	16/06/21	1,770.00		157,617.14
	0000558-116713775074-UPI					
16/06/21	UPI-MANJUNATH B N-PRINCEMANJU003@OKAXIS-	0000116713837692	16/06/21	3,200.00		154,417.14
	UTIB0000333-116713837692-MANJUNATH					
16/06/21	HINDUSTAN INST-51760793	0000106154527541	16/06/21		65,000.00	219,417.14
16/06/21	IMPS-116713397477-NANDINI-SBIN-XXXXXXX71	0000116713397477	16/06/21	45,000.00		174,417.14
	20-AMMU FEES					
16/06/21	UPI-SUMAN NAGARAJ-STRIKER.MILLS@OKICICI-	0000116715269163	16/06/21	5,758.00		168,659.14
	KARB0000104-116715269163-MANJUNATH					
16/06/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000116718726848	16/06/21	5,000.00		163,659.14
	IN0040159-116718726848-MANJUNATH					
16/06/21	UPI-MURUGESH-APPUARJON-1@OKAXIS-UBIN0905	0000116718732162	16/06/21	3,000.00		160,659.14
	232-116718732162-MANJUNATH					
16/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000116718628068	16/06/21		3.00	160,662.14
	00553-116718628068-EARNED FOR USING G					
17/06/21	UPI-PRAVEEN C-PRAVEENCHANDRU7573@OKAXIS-	0000116809820344	17/06/21	8,000.00		152,662.14

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 13 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
	KARB0000922-116809820344-MANJUNATH					
17/06/21	UPI-ANIL KUMAR M-ANILPRAJ8@OKHDFCBANK-HD	0000116811946944	17/06/21	8,500.00		144,162.14
	FC0001750-116811946944-MANJUNATH					
17/06/21	UPI-MARILINGA M-MARILINGAADVOCATE@OKSBI	0000116818546509	17/06/21	4,000.00		140,162.14
	-SBIN0003357-116818546509-UPI					
18/06/21	UPI-XXXXX1838-SBIN0040159-116914063226-	0000116914063226	18/06/21	20,000.00		120,162.14
	MANJUNATH					
18/06/21	UPI-MOHAN V-MOHANPANDURANGA94@OKSBI-SBI	0000116914919495	18/06/21	8,000.00		112,162.14
	N0009045-116914919495-MANJUNATH					
18/06/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000116916667205	18/06/21	20,000.00		92,162.14
	IN0040159-116916667205-MANJUNATH					
18/06/21	UPI-SACHIN SOMAIAH B P-SOMAIAHSACHIN83@	0000116916982440	18/06/21	500.00		91,662.14
	OKSBI-SBIN0040159-116916982440-MANJUNATH					
19/06/21	UPI-GIRISH K-GOWDAGIRISH9760@OKAXIS-KVBL	0000117023650735	19/06/21	9,100.00		82,562.14
	0001345-117023650735-MANJUNATH					
19/06/21	UPI-MURUGESH-APPUARJON-1@OKAXIS-UBIN0905	0000117024133175	19/06/21	1,000.00		81,562.14
	232-117024133175-MANJUNATH					
19/06/21	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000117024754383	19/06/21	4,016.00		77,546.14
	99-117024754383-SBICARD					
19/06/21	UPI-SHAMMA	0000117025039559	19/06/21	900.00		76,646.14
	BEGUM-BEGUMSHAMMA77@OKHDFCBAN					
	K-BARB0PADMAN-117025039559-MANJUNATH					
19/06/21	UPI-AKRAM PASHA-AKRAMPASHA959095907@OKHD	0000117025579527	19/06/21	90.00		76,556.14
	FCBANK-PUNB0588600-117025579527-UPI					
19/06/21	UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI	0000117026370645	19/06/21	1.00		76,555.14
	CICI-BKID0008490-117026370645-UPI					
19/06/21	UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI	0000117039372964	19/06/21		1.00	76,556.14
	CICI-BKID0008490-117039372964-UPI					
19/06/21	UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI	0000117026378060	19/06/21	100.00		76,456.14
	CICI-BKID0008490-117026378060-UPI					
19/06/21	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB	0000117029161979	19/06/21	10,000.00		66,456.14
	IN0040159-117029161979-MANJUNATH					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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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 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no. OD Limit : 0

Currency: INR : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
19/06/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000117029154435	19/06/21	33,500.00		32,956.14
	IN0040159-117029154435-MANJUNATH					
19/06/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000117029204538	19/06/21	500.00		32,456.14
	IN0040159-117029204538-MANJUNATH					
19/06/21	UPI-MARUTHI MEDICALS-PAYTMQR281005050101	0000117029796874	19/06/21	120.00		32,336.14
	XO0FADHVBXG0@PAYTM-PYTM0123456-117029796					
	874-UPI					
20/06/21	IMPS-117109301164-SHARANAPPA-SBIN-XXXXXX	0000117109301164	20/06/21	1,000.00		31,336.14
	X6117-MANJUNATH					
20/06/21	IMPS-117109302232-SHARANAPPA-SBIN-XXXXXX	0000117109302232	20/06/21	9,000.00		22,336.14
	X6117-MANJUNATH					
20/06/21	IMPS-117109303675-NANDINI-SBIN-XXXXXXX71	0000117109303675	20/06/21	2,000.00		20,336.14
	20-NANDINI					
20/06/21	ATW-416021XXXXXX5297-P3ENBN53-BANGALORE	000000000001054	20/06/21	20,000.00		336.14
20/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(0000117166359863	20/06/21		2,000.00	2,336.14
	23456-117166359863-NA					
20/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(01 0000117166738238	20/06/21		2,500.00	4,836.14
	23456-117166738238-NA					
20/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(01 0000117166815872	20/06/21		1,500.00	6,336.14
	23456-117166815872-NA					
20/06/21	IMPS-117119677845-MR S R VIJAY-HDFC-X	0000117119677845	20/06/21		1,000.00	7,336.14
	XXXXXXXXXXXX2485-MOBUA0396646591					
20/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(01 0000117168506155	20/06/21		1,000.00	8,336.14
	23456-117168506155-NA					
20/06/21	UPI-CREDIT-CCPAY.4375515808351007@ICICI-	0000117139274721	20/06/21	8,300.00		36.14
	ICIC0000001-117139274721-UPI					
20/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(01 0000117168863160	20/06/21		3,000.00	3,036.14
	23456-117168863160-NA					
20/06/21	UPI-CREDIT-CCPAY.4375515808351007@ICICI-	0000117139354187	20/06/21	3,000.00		36.14
	ICIC0000001-117139354187-UPI					
21/06/21	IMPS-117211614811-MANJUNATH S R-HDFC-XXX	0000117211614811	21/06/21		650.00	686.14
	XXXXXXX5197-VIJAY S R					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 15 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS :

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
21/06/21	UPI-LAKSHMINARAYANA M N-LAKSHMI19861988@	0000117242981583	21/06/21	650.00		36.14
	OKSBI-CNRB0000033-117242981583-FACE SHIE					
	LD					
21/06/21	IMPS-117211921025-MR S R VIJAY-HDFC-X	0000117211921025	21/06/21		500.00	536.14
	XXXXXXXXXXXX2485-MOBUA0396764323					
21/06/21	UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI	0000117243197880	21/06/21	500.00		36.14
	CICI-BKID0008490-117243197880-UPI					
21/06/21	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB	0000117218776899	21/06/21		44,000.00	44,036.14
	IN0040159-117218776899-FEES					
22/06/21	NEFT DR-SCBL0036001-VIJAY S R-NETBANK, M	N173211540396091	22/06/21	3,900.00		40,136.14
	UM-N173211540396091-SC					
22/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000117319780009	22/06/21		1,600.00	41,736.14
	23456-117319780009-NA					
22/06/21	IMPS-117320339812-VIJAY-CITI-XXXXXX1814-	0000117320339812	22/06/21	1,600.00		40,136.14
	СІТІ					
22/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000117319986776	22/06/21		2,500.00	42,636.14
	23456-117319986776-NA					
22/06/21	IMPS-117320336839-VIJAY-CITI-XXXXXX1814-	0000117320336839	22/06/21	6,600.00		36,036.14
	CITI					
22/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000117320148651	22/06/21		3,900.00	39,936.14
	23456-117320148651-NA					
23/06/21	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD	CITIN21191551007	23/06/21		6,000.00	45,936.14
	-VIJAY S R-CITIN21191551007					
23/06/21	UPI-G RDEEKSHA SHETTY-SMILYYDEE@OKSBI-SB	0000117470668964	23/06/21	1,500.00		44,436.14
	IN0040441-117470668964-FEES THANK YOU					
24/06/21	UPI-NANDINI MILK PARLOR-GPAY-11168152935	0000117572593387	24/06/21	76.00		44,360.14
	@OKBIZAXIS-UTIB0000000-117572593387-UPI					
24/06/21	UPI-XXXXXX6117-SBIN0013441-117573884819-	0000117573884819	24/06/21	2,000.00		42,360.14
	MANJUNATH					
24/06/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000117516944538	24/06/21	249.00		42,111.14
	-117516944538-RECHARGE PAYMENT					
24/06/21	UPI-ANUPAMA C R-ANUPAMAPRASAD57@OKICICI-	0000117579739636	24/06/21	10,000.00		32,111.14
HDEC D	ANK I IMITED					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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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

: 3940

Cust ID : 69027655 Account No : 50100159215330 VIRTUAL PREFERRED

A/C Open Date : 08/06/2016 Account Status : Regular

Branch Code

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113

Statement From: 01/05/2021 To: 18/08/2021 BKID0008490-117579739636-SHYAMPRSAD 24/06/21 UPI-SRIKANTH K N-SRIKANTHKN99@OKAXIS-UTI 0000117579795421 24/06/21 32,000.00 111.14 B0000009-117579795421-UPI 25/06/21 IB FUNDS TRANSFER CR-50100257544238-HANS BM11760150581768 25/06/21 600.00 711.14 IKA V U/G VIJAY SUNKENAHALLI RAMU UPI-PARVATHI S-PARVATHINAGARAJ7879@OKAXI 25/06/21 0000117684401869 25/06/21 700.00 11.14 S-ANDB0001993-117684401869-UPI 28/06/21 IMPS-117915405236-MANJUNATH S R-HDFC-XXX 0000117915405236 28/06/21 20,000.00 20.011.14 XXXXXXX5197-VIJAY S R IB FUNDS TRANSFER DR-50100257544238-HANS 1,500.00 28/06/21 BM11790260517915 28/06/21 18.511.14 IKA V U/G VIJAY SUNKENAHALLI RAMU 28/06/21 UPI-PALLAVI K-Q46047086@YBL-YESB0YBLUPI-0000117916346176 28/06/21 196.00 18,315.14 117916346176-UPI 28/06/21 UPI-LAKSHMINARAYANA M N-LAKSHMI19861988@ 0000117918426430 28/06/21 440.00 17.875.14 OKSBI-CNRB0000033-117918426430-NANDINI B ALANCE IMPS-117922458598-MANJUNATH S R-HDFC-XXX 0000117922458598 28/06/21 62,500.00 80,375.14 28/06/21 XXXXXXX5197-VIJAY S R NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD 29/06/21 CITIN21193837928 29/06/21 132,078.00 212,453.14 -VIJAY S R-CITIN21193837928 29/06/21 LIPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 0000118005761763 29/06/21 6.00 212.459.14 00553-118005761763-EARNED FOR USING G 29/06/21 UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 0000118005762259 29/06/21 5.00 212,464,14 00553-118005762259-EARNED FOR USING G NWD-416021XXXXXX5297-04173555-BANGALORE 0000118011029942 29/06/21 10,000.00 29/06/21 202,464,14 29/06/21 NWD-416021XXXXXX5297-04173555-BANGALORE 0000118011029994 29/06/21 10,000.00 192,464.14 NWD-416021XXXXXX5297-04173555-BANGALORE 0000118011030062 29/06/21 10,000.00 29/06/21 182,464,14 NWD-416021XXXXXX5297-04173555-BANGALORE 0000118011030062 29/06/21 -10,000.00 29/06/21 192,464,14 NWD-416021XXXXXX5297-01114347-BANGALORE 0000118011020035 29/06/21 10,000.00 29/06/21 182,464.14 NWD-416021XXXXXX5297-01114347-BANGALORE 0000118011011399 29/06/21 10,000.00 29/06/21 172,464.14 29/06/21 NWD-416021XXXXXX5297-01114347-BANGALORE 0000118011027726 29/06/21 5,000.00 167,464.14 29/06/21 POS 416021XXXXXX5297 HEMA BOOK WORLD 0000000000001582 29/06/21 2,489.00 164,975.14

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 17 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS :

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
29/06/21	POS 416021XXXXXX5297 UD ROTI GHAR	0000118007006412	29/06/21	655.00		164,320.14
29/06/21	NEFT DR-HSBC0400002-VIJAY SR-NETBANK, MU	N180211547108413	29/06/21	24,000.00		140,320.14
	M-N180211547108413-HSBC					
29/06/21	UPI-MARUTHI MEDICALS-PAYTMQR281005050101	0000118028134527	29/06/21	63.00		140,257.14
	XO0FADHVBXG0@PAYTM-PYTM0123456-118028134					
	527-UPI					
30/06/21	IMPS-118104349981-MANJUNATH S R-FDRL-XXX	0000118104349981	30/06/21	108,000.00		32,257.14
	XXXXXXX5197-FED					
30/06/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(0000118108879138	30/06/21		7,500.00	39,757.14
	23456-118108879138-NA					
30/06/21	NEFT DR-INDB0000018-INDUSLAND-NETBANK, M	N181211547901930	30/06/21	7,500.00		32,257.14
	UM-N181211547901930-INDUS					
30/06/21	UPI-T K MAHESH-Q23920135@YBL-BARB0VJSOUT	0000118131513455	30/06/21	1,100.00		31,157.14
	-118131513455-MANJUNATH					
30/06/21	UPI-MR VIGNESH S-VIGUXPERIAZ2@OKHDFCBANK	0000118131544408	30/06/21	5,000.00		26,157.14
	-SCBL0036046-118131544408-UPI					
30/06/21	UPI-NAVEEN AND NAVEEN BO-9242862402@OKBI	0000118133139092	30/06/21	425.00		25,732.14
	ZAXIS-UTIB0000000-118133139092-UPI					
30/06/21	UPI-SANGEETHA MEDICAL AN-BHARATPE9071880	0000118133207811	30/06/21	150.00		25,582.14
	0672@YESBANKLTD-YESB0000105-118133207811					
	-VERIFIED MERCHANT					
30/06/21	IMPS-118114387518-NANDINI-SBIN-XXXXXXX71	0000118114387518	30/06/21	1,500.00		24,082.14
	20-НІІ					
30/06/21	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB	0000118114560371	30/06/21		1,500.00	25,582.14
	IN0040159-118114560371-UPI					
30/06/21	POS 416021XXXXXX5297 MC DONALDS	000000000024000	30/06/21	131.98		25,450.16
30/06/21	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB	0000118136893119	30/06/21	2,000.00		23,450.16
	IN0040159-118136893119-UPI					
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		613.00	24,063.16
01/07/21	UPI-SRIKANTH K N-SRIKANTHKN99@OKAXIS-UTI	0000118241406309	01/07/21	20,000.00		4,063.16
	B0000009-118241406309-UPI					
01/07/21	UPI-VANISHREE P S-Q36600403@YBL-CNRB0000	0000118243952802	01/07/21	500.00		3,563.16

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 18 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS :

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
	033-118243952802-UPI					
01/07/21	NEFT CR-ICIC0SF0002-SHILPA K R-VIJAY S R	0000000148927788	01/07/21		375,000.00	378,563.16
	-148927788					
01/07/21	VHDF0081436581/SBI CARDS	0000211824090206	01/07/21	8,150.00		370,413.16
01/07/21	UPI-R KUMAR-KUMARKUMARR368@OKSBI-SBIN00	0000118249154409	01/07/21	1,000.00		369,413.16
	03982-118249154409-MANJUNATH					
01/07/21	UPI-MURUGESH-APPUARJON-1@OKAXIS-UBIN0905	0000118249168923	01/07/21	3,000.00		366,413.16
	232-118249168923-MANJUNATH					
01/07/21	UPI-R KUMAR-KUMARKUMARR368@OKSBI-SBIN00	0000118249244537	01/07/21	39,000.00		327,413.16
	03982-118249244537-MANJUNATH					
01/07/21	UPI-SAGAR KASERA-SAGSKASERA@OKHDFCBANK-	0000118249407711	01/07/21	1,750.00		325,663.16
	SBIN0015318-118249407711-TUTION FEES					
01/07/21	UPI-SHUBHA MANJUNATH-MSHUBHA340@OKSBI-KA	0000118249478380	01/07/21	4,000.00		321,663.16
	RB0000099-118249478380-MANJUNATH					
01/07/21	UPI-SHIVA KUMAR K-SHIVA.SHWETHA05@OKHDFC	0000118250473266	01/07/21	5,000.00		316,663.16
	BANK-ICIC0000002-118250473266-MANJUNATH					
02/07/21	UPI-SURESH K-K767806@OKSBI-SBIN0040159-	0000118354081013	02/07/21	4,500.00		312,163.16
	118354081013-MANJUNATH					
02/07/21	UPI-YOGANANDA	0000118354602006	02/07/21	4,409.00		307,754.16
	G-LAKSHMITRADERSULLAL@OKSB					
	I-KARB0000934-118354602006-MANJUNATH					
02/07/21	UPI-ANAND B N-Q45233533@YBL-YESB0YBLUPI	0000118358810774	02/07/21	120.00		307,634.16
	-118358810774-UPI					
02/07/21	UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI	0000118360119900	02/07/21	5,000.00		302,634.16
	CICI-BKID0008490-118360119900-MANJUNATH					
02/07/21	ATW-416021XXXXXX5297-P3ENBN53-BANGALORE	0000000000004386	02/07/21	20,000.00		282,634.16
02/07/21	ATW-416021XXXXXX5297-P3ENBN53-BANGALORE	0000000000004387	02/07/21	5,000.00		277,634.16
02/07/21	UPI-HARISH M-PAYTMQR281005050101EMRFCUF1	0000118361882968	02/07/21	200.00		277,434.16
	5A12@PAYTM-PYTM0123456-118361882968-UPI					
03/07/21	IMPS-118409312106-VIJAY S R-SBIN-XXXXXXX	0000118409312106	03/07/21	100,000.00		177,434.16
	2485-SBI					
03/07/21	IMPS-118409314135-VIJAY S R-SBIN-XXXXXXX	0000118409314135	03/07/21	100,000.00		77,434.16

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 19 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS :

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
	2485-SBI					
03/07/21	IMPS-118409314278-VIJAY S R-SBIN-XXXXXXX	0000118409314278	03/07/21	71,000.00		6,434.16
	2485-SBI					
03/07/21	UPI-SHIVRAJ SINGH-SHIVRAJSINGHUDAWAT93@O	0000118466497831	03/07/21	3,200.00		3,234.16
	KAXIS-UBIN0558931-118466497831-MANJUNATH					
03/07/21	NWD-416021XXXXXX5297-KBL18175-BANGALORE	0000118412660781	03/07/21	1,500.00		1,734.16
03/07/21	UPI-APOORVA G A-APPUSATHYA2020@OKSBI-SB	0000118468406854	03/07/21	500.00		1,234.16
	IN0015641-118468406854-UPI					
04/07/21	IMPS-118519308022-MANJUNATH S R-HDFC-XXX	0000118519308022	04/07/21		1,000.00	2,234.16
	XXXXXXX5197-VIJAY S R					
04/07/21	IMPS-118519702869-MR S R VIJAY-HDFC-X	0000118519702869	04/07/21		700.00	2,934.16
	XXXXXXXXXXXX2485-MOBUA0401257088					
04/07/21	IB FUNDS TRANSFER CR-50100257544238-HANS	BM11850603701834	04/07/21		2,066.00	5,000.16
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
04/07/21	UPI-VENKATESH BHARGHAV-BHARGAV23.VENKATE	0000118583486743	04/07/21	5,000.00		0.16
	SH@OKHDFCBANK-CNRB0000033-118583486743-P					
	АСНА					
05/07/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	0000118655005040	05/07/21		5,000.00	5,000.16
	23456-118655005040-NA					
05/07/21	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB	0000118688571390	05/07/21	5,000.00		0.16
	IN0040159-118688571390-UPI					
05/07/21	50100051897875-TPT-RECHARGE-SUNDAR SWAMI	0000000146581811	05/07/21		270.00	270.16
	NATHAN					
05/07/21	IMPS-118616442403-MANJUNATH S R-HDFC-XXX	0000118616442403	05/07/21		5,000.00	5,270.16
	XXXXXXX5197-VIJAY S R					
05/07/21	UPI-VENKATESH BHARGHAV-BHARGAV23.VENKATE	0000118692737405	05/07/21	5,000.00		270.16
	SH@OKHDFCBANK-CNRB0000033-118692737405-P					
	АСНА					
05/07/21	IMPS-118616446660-MANJUNATH S R-HDFC-XXX	0000118616446660	05/07/21		100,000.00	100,270.16
	XXXXXXX5197-VIJAY S R					
05/07/21	UPI-VIKAS JAIN-ARIHANTRADINGVIKAS@OKICIC	0000118693073968	05/07/21	30,000.00		70,270.16
	I-ICIC0000251-118693073968-MANJUNATH					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 20 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS :

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA

: 080-61606161 Phone no. Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
05/07/21	UPI-XXXXXX1329-CNRB0003195-118693102431-	0000118693102431	05/07/21	37,000.00		33,270.16
	MANJUNATH					
05/07/21	IMPS-118616449588-MANJUNATH S R-HDFC-XXX	0000118616449588	05/07/21		99,000.00	132,270.16
	XXXXXXX5197-VIJAY S R					
05/07/21	IB FUNDS TRANSFER DR-50100257544238-HANS	BM11860653243766	05/07/21	2,000.00		130,270.16
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
05/07/21	IMPS-118617348922-NANDINI-SBIN-XXXXXXX71	0000118617348922	05/07/21	50,000.00		80,270.16
	20-MANJUNATH					
05/07/21	ATW-416021XXXXXX5297-P3ENBU86-BANGALORE	0000000000005637	05/07/21	20,000.00		60,270.16
05/07/21	ATW-416021XXXXXX5297-P3ENBU86-BANGALORE	0000000000005638	05/07/21	12,000.00		48,270.16
05/07/21	UPI-AVINASH R -AVINASHMARLEY.1-1@OKS	0000118696336614	05/07/21	5,000.00		43,270.16
	BI-SBIN0040019-118696336614-MANJUNATH					
06/07/21	UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI	0000118798973644	06/07/21	1,500.00		41,770.16
	CICI-BKID0008490-118798973644-MALLESHWAR					
	АМ					
06/07/21	UPI-R SHEETAL-SACHINSHEETAL311@OKHDFCBAN	0000118798996051	06/07/21		1,500.00	43,270.16
	K-KARB0000099-118798996051-UPI					
06/07/21	UPI-XXXXXX2546-CORP0000746-118799683180-	0000118799683180	06/07/21	10,000.00		33,270.16
	MANJUNATH					
06/07/21	IMPS-118710546663-MANJUNATH S R-HDFC-XXX	0000118710546663	06/07/21		100,000.00	133,270.16
	XXXXXXX5197-VIJAY S R					
06/07/21	UPI-NAGARAJU C B-SNE.NAGARAJ@OKAXIS-UTIB	0000118700155309	06/07/21	1,000.00		132,270.16
	0000558-118700155309-MANJUNATH					
06/07/21	IMPS-118710391797-NANDINI-SBIN-XXXXXXX71	0000118710391797	06/07/21	49,000.00		83,270.16
	20-NANDINI					
06/07/21	IMPS-118711323352-VIJAY S R-SBIN-XXXXXXX	0000118711323352	06/07/21	11,000.00		72,270.16
	2485-НІ					
06/07/21	POS 416021XXXXXX5297 PRASAD VEERAPPA	0000118715401735	06/07/21	1,500.00		70,770.16
06/07/21	IMPS-118721779702-MR S R VIJAY-HDFC-X	0000118721779702	06/07/21		10,000.00	80,770.16
	XXXXXXXXXXXX2485-MOBUA0402081192					
07/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000118809503810	07/07/21	100.00		80,670.16
	8809503810-OID14214967482@ADD					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 21 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
07/07/21	UPI-SHIVAKUMARA G S-KGOWDA246-1@OKICICI-	0000118812170276	07/07/21	350.00		80,320.16
	UBIN0933741-118812170276-KITTY					
07/07/21	UPI-SHIVAKUMARA G S-KGOWDA246-1@OKICICI-	0000118812350347	07/07/21	150.00		80,170.16
	UBIN0933741-118812350347-UPI					
07/07/21	UPI-VIDYARTHI BHAVAN-PAYTM-56712873@PAYT	0000118823029094	07/07/21	180.00		79,990.16
	M-PYTM0123456-118823029094-OID2021070716					
	17040					
07/07/21	EMI 98413398 CHQ S984133980173 07219841	0000000000000000	07/07/21	15,274.00		64,716.16
	3398					
07/07/21	UPI-JAVARE GOWDA K-JAVAREGOWDAK40409@OKA	0000118818552109	07/07/21	2,000.00		62,716.16
	XIS-UBIN0902152-118818552109-MANJUNATH					
07/07/21	UPI-XXXXXX2705-SBIN0040159-118818872864-	0000118818872864	07/07/21	20,000.00		42,716.16
	MANJUNATH					
08/07/21	UPI-RENUKA ENTERPRISES-9019037528@OKBIZA	0000118922847980	08/07/21	3,550.00		39,166.16
	XIS-UTIB0000000-118922847980-MANJUNATH					
08/07/21	UPI-ANIL KUMAR M-ANILPRAJ8@OKHDFCBANK-HD	0000118923654526	08/07/21	2,500.00		36,666.16
	FC0001750-118923654526-MANJUNATH					
08/07/21	UPI-GIRISH K-GOWDAGIRISH9760@OKAXIS-KVBL	0000118924274070	08/07/21	8,350.00		28,316.16
	0001345-118924274070-MANJUNATH					
08/07/21	IMPS-118912389099-MANJUNATH S R-FDRL-XXX	0000118912389099	08/07/21	28,000.00		316.16
	XXXXXXX5197-HI					
08/07/21	IMPS-118915924696-MR S R VIJAY-HDFC-X	0000118915924696	08/07/21		50,000.00	50,316.16
	XXXXXXXXXXXX2485-MOBUA0402644424					
08/07/21	UPI-PAVAN KUMAR VUPPICHE-VPAVANKUMAR410@	0000118926540914	08/07/21	50,000.00		316.16
	OKHDFCBANK-HDFC0000009-118926540914-UPI					
08/07/21	IB FUNDS TRANSFER CR-50100257544238-HANS	BM11890823384945	08/07/21		300.00	616.16
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
08/07/21	POS 416021XXXXXX5297 RKR ENTERPRISES	0000118911510933	08/07/21	571.00		45.16
08/07/21	FUEL SURCHG 416021*****5297 DT 06/07/21	0000118715401735	08/07/21	7.08		38.08
08/07/21	IMPS-118918560069-S R VIJAY-HDFC-XXXXXX	0000118918560069	08/07/21		50,000.00	50,038.08
	X2485-MOBLT0807182498743					
08/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000118957184603	08/07/21	323.00		49,715.08

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 22 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS :

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statemen	t From: 01/05/2021 To: 18/08/2021					
	8957184603-OID14212506039@ADD					
08/07/21	IMPS-118920644907-S R VIJAY-HDFC-XXXXXX	0000118920644907	08/07/21		45,000.00	94,715.08
	X2485-MOBLT0807202445708					
08/07/21	IMPS-118920389101-NANDINI-SBIN-XXXXXXX71	0000118920389101	08/07/21	56,000.00		38,715.08
	20-NANDINI					
09/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000119068400754	09/07/21	500.00		38,215.08
	9068400754-OID14217471984@ADD					
09/07/21	KQRHS74NAV5KFPGWCQ/PAYUAIRTELINMONEY	0000211900866705	09/07/21	219.00		37,996.08
09/07/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000119034058382	09/07/21	1,000.00		36,996.08
	IN0040159-119034058382-MANJUNATH					
09/07/21	HWIC2RVBGMUMPP/RAZPRBLBANKCREDITCAR	0000211900906588	09/07/21	23,000.00		13,996.08
09/07/21	UPI-JAYARAM S-SHRIDHARAMJ@OKAXIS-HSBC056	0000119034842094	09/07/21	13,000.00		996.08
	0002-119034842094-UPI					
09/07/21	UPI-NAMMA BIRYANI-Q74558342@YBL-YESB0YBL	0000119039172667	09/07/21	70.00		926.08
	UPI-119039172667-UPI					
10/07/21	IMPS-119110192773-MANJUNATH S R-HDFC-XXX	0000119110192773	10/07/21		40,000.00	40,926.08
	XXXXXXX5197-VIJAY S R					
10/07/21	IMPS-119110309315-SAVITHRI-SBIN-XXXXXXX9	0000119110309315	10/07/21	2,000.00		38,926.08
	124-HI					
10/07/21	IMPS-119110193328-MANJUNATH S R-HDFC-XXX	0000119110193328	10/07/21		200,000.00	238,926.08
	XXXXXXX5197-VIJAY S R					
10/07/21	IB FUNDS TRANSFER DR-50100257544238-HANS	BM11910902750064	10/07/21	1,000.00		237,926.08
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
10/07/21	IMPS-119110311981-SAVITHRI-SBIN-XXXXXXX9	0000119110311981	10/07/21	200,000.00		37,926.08
	124-HI					
10/07/21	UPI-XXXXXX0068-FDRL0001893-119146387313-	0000119146387313	10/07/21	5,000.00		32,926.08
	MANJUNATH					
10/07/21	IMPS-119111197428-MANJUNATH S R-HDFC-XXX	0000119111197428	10/07/21		100,000.00	132,926.08
	XXXXXXX5197-VIJAY S R					
10/07/21	UPI-XXXXXX0068-FDRL0001893-119146450621-	0000119146450621	10/07/21	45,000.00		87,926.08
	MANJUNATH					
10/07/21	IMPS-119111336066-NANDINI-SBIN-XXXXXXX71	0000119111336066	10/07/21	50,000.00		37,926.08
	·					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 23 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no. OD Limit : 0

Currency: INR : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
	20-IMPS					
10/07/21	IMPS-119116325893-SYED MUSADIQ AHMED-SBI	0000119116325893	10/07/21	25,000.00		12,926.08
	N-XXXXXXX5152-BAL					
10/07/21	UPI-BHARATPEMERCHANT-BHARATPE.9100497958	0000119151616895	10/07/21	430.00		12,496.08
	@ICICI-ICIC0000001-119151616895-PAY TO K					
	ABAB MAGIC					
10/07/21	UPI-BHARATPEMERCHANT-BHARATPE.9100497958	0000119151627737	10/07/21	70.00		12,426.08
	@ICICI-ICIC0000001-119151627737-PAY TO K					
	ABAB MAGIC					
10/07/21	IMPS-119121997546-S R VIJAY-HDFC-XXXXXX	0000119121997546	10/07/21		21,000.00	33,426.08
	X2485-MOBLT1007212640749					
10/07/21	IB BILLPAY DR-HDFCPE-545964XXXXXX7019	BM11910931599192	10/07/21	19,000.00		14,426.08
10/07/21	NEFT DR-YESB0CMSNOC-YESBANK-NETBANK, MUM	N191211562752920	10/07/21	8,000.00		6,426.08
	-N191211562752920-НІ					
11/07/21	UPI-SRINIVASNAGAR-MSWIPE.140007252000003	0000119256460987	11/07/21	748.00		5,678.08
	9@KOTAK-KKBK0000958-119256460987-UPI					
11/07/21	IMPS-119209291778-MANJUNATH S R-HDFC-XXX	0000119209291778	11/07/21		200,000.00	205,678.08
	XXXXXX5197-VIJAY S R					
11/07/21	IMPS-119209352531-SAVITHRI-SBIN-XXXXXXX9	0000119209352531	11/07/21	200,000.00		5,678.08
	124-SAVITHRI					
11/07/21	HXWMSWVAJPPHNK/RAZPDECATHLONCOM	0000211922546622	11/07/21	1,615.00		4,063.08
11/07/21	IMPS-119221357742-MANJUNATH S R-HDFC-XXX	0000119221357742	11/07/21		10,000.00	14,063.08
	XXXXXX5197-VIJAY S R					
11/07/21	UPI-MURUGESH-APPUARJON-1@OKAXIS-UBIN0905	0000119265034230	11/07/21	8,000.00		6,063.08
	232-119265034230-MANJUNATH					
12/07/21	IMPS-119314790823-S R VIJAY-HDFC-XXXXXX	0000119314790823	12/07/21		8,300.00	14,363.08
	X2485-MOBLT1207140359271					
12/07/21	VHDF0108320984/BILLDKUDEMY	0000211933450361	12/07/21	360.00		14,003.08
12/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000119372768051	12/07/21	1,710.00		12,293.08
	9372768051-OID14365224416@ADD					
12/07/21	UPI-MANJUNATHA B-MANJUNATHB8383-1@OKAXIS	0000119374721834	12/07/21	3,000.00		9,293.08
	-CNRB0000033-119374721834-MANJUNATH					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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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 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no. OD Limit : 0

Currency: INR : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
13/07/21	POS 416021XXXXXX5297 BURGER KING.	0000000000005985	13/07/21	103.96		9,189.12
14/07/21	POS 416021XXXXXX5297 MORE,	0000000000044526	14/07/21	180.00		9,009.12
14/07/21	UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@	0000119593766444	14/07/21	1,000.00		8,009.12
	OKAXIS-PUNB0173900-119593766444-UPI					
14/07/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000119516425721	14/07/21		6.00	8,015.12
	00553-119516425721-UPI					
14/07/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000119516428490	14/07/21		4.00	8,019.12
	00553-119516428490-EARNED FOR USING G					
15/07/21	POS 416021XXXXXX5297 APPLE.COM/BILL	0000119571935531	15/07/21	75.00		7,944.12
15/07/21	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB	0000119610370981	15/07/21		11,000.00	18,944.12
	IN0040159-119610370981-UPI					
15/07/21	UPI-SUBRAHMANYA N-SUBRAMANYAMANI35-1@OKI	0000119606180685	15/07/21	150.00		18,794.12
	CICI-IOBA0001897-119606180685-UPI					
15/07/21	POS 416021XXXXXX5297 HO NEY COMB RETA	0000119613318399	15/07/21	249.00		18,545.12
15/07/21	UPI-HARI SUPER SANDWICH-PAYTMQR281005050	0000119607109440	15/07/21	40.00		18,505.12
	101R068T212R2KA@PAYTM-PYTM0123456-119607					
	109440-UPI					
15/07/21	IMPS-119622856750-MANJUNATH S R-HDFC-XXX	0000119622856750	15/07/21		94,000.00	112,505.12
	XXXXXXX5197-VIJAY S R					
15/07/21	UPI-SRIKANTH K N-SRIKANTHKN99@OKAXIS-UTI	0000119609593213	15/07/21	32,500.00		80,005.12
	B0000009-119609593213-20K CHIT BAL THIS					
15/07/21	IMPS-119622345114-SAVITHRI-SBIN-XXXXXXX9	0000119622345114	15/07/21	80,000.00		5.12
	124-SBI					
17/07/21	IMPS-119822522778-VIJAY-HDFC-XXXXXXXXXXX	0000119822522778	17/07/21		2,900.00	2,905.12
	XX2485-MOBUA0405138819					
17/07/21	IMPS-119822187353-MANJUNATH S R-HDFC-XXX	0000119822187353	17/07/21		1,000.00	3,905.12
	XXXXXXX5197-VIJAY S R					
17/07/21	IB FUNDS TRANSFER CR-50100257544238-HANS	BM11980240423359	17/07/21		3,000.00	6,905.12
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
17/07/21	UPI-CREDIT-CCPAY.4375515808351007@ICICI-	0000119831552041	17/07/21	6,900.00		5.12
	ICIC0000001-119831552041-UPI					
17/07/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	01 0000119837178074	17/07/21		4,700.00	4,705.12

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 25 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
	23456-119837178074-NA					
17/07/21	VHDF0121825264/SBI CARDS	0000211988033909	17/07/21	4,700.00		5.12
18/07/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	01 0000119961578696	18/07/21		8,700.00	8,705.12
	23456-119961578696-NA					
18/07/21	IMPS-119919383784-VIJAY-CITI-XXXXXX1814-	0000119919383784	18/07/21	8,700.00		5.12
	СІТІ					
18/07/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	01 0000119964625702	18/07/21		2,700.00	2,705.12
	23456-119964625702-NA					
18/07/21	IMPS-119920306656-VIJAY-CITI-XXXXXX1814-	0000119920306656	18/07/21	2,700.00		5.12
	СІТІ					
19/07/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	01 0000120071045460	19/07/21		2,500.00	2,505.12
	23456-120071045460-NA					
19/07/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	01 0000120071124348	19/07/21		2,500.00	5,005.12
	23456-120071124348-NA					
19/07/21	UPI-ANUPAMA C R-ANUPAMAPRASAD57@OKICICI-	0000120043493133	19/07/21	5,000.00		5.12
	BKID0008490-120043493133-SHYAM					
19/07/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	01 0000120086066085	19/07/21		4,000.00	4,005.12
	23456-120086066085-NA					
19/07/21	UPI-MARILINGA M-MARILINGAADVOCATE@OKSBI	0000120050580822	19/07/21	4,000.00		5.12
	-SBIN0003357-120050580822-UPI					
20/07/21	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB	0000120110176170	20/07/21		3,000.00	3,005.12
	IN0040159-120110176170-UPI					
20/07/21	UPI-MUKESH MISHRA-MUKESHMISHRA5029@OKAX	0000120158572908	20/07/21	1,400.00		1,605.12
	IS-SBIN0018916-120158572908-UPI					
20/07/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	01 0000120113321426	20/07/21		2,500.00	4,105.12
	23456-120113321426-NA					
20/07/21	IB FUNDS TRANSFER CR-50100257544238-HANS	BM12010358740916	20/07/21		100.00	4,205.12
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
20/07/21	NEFT DR-SCBL0036001-VIJAY S R-NETBANK, M	N201211572571372	20/07/21	4,200.00		5.12
	UM-N201211572571372-IN					
23/07/21	RTGS CR-INDB0001103-B CHINDAPPA-VIJAY S IN	DBR22021072300388791	23/07/21		250,000.00	250,005.12
	R-INDBR22021072300388791					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 26 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS :

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
23/07/21	IMPS-120411342517-MANJUNATH S R-FDRL-XXX	0000120411342517	23/07/21	150,000.00		100,005.12
	XXXXXXX5197-HI					
23/07/21	IMPS-120411346639-MANJUNATH S R-FDRL-XXX	0000120411346639	23/07/21	100,000.00		5.12
	XXXXXXX5197-HI					
24/07/21	IMPS-120515880240-MANJUNATH S R-HDFC-XXX	0000120515880240	24/07/21		4,000.00	4,005.12
	XXXXXXX5197-VIJAY S R					
24/07/21	WHDF0137773607/SBI CARDS	0000212053138714	24/07/21	1,200.00		2,805.12
25/07/21	UPI-G VEL SINGH-9448515929@PAYTM-SBIN00	0000120656840159	25/07/21	1,500.00		1,305.12
	11820-120656840159-NA					
26/07/21	RTGS CR-INDB0001103-B CHINDAPPA-VIJAY S IN	DBR22021072600402996	26/07/21		300,000.00	301,305.12
	R-INDBR22021072600402996					
26/07/21	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB	0000120721249665	26/07/21	500.00		300,805.12
	IN0040159-120721249665-DMART					
26/07/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000120713829785	26/07/21		3.00	300,808.12
	00553-120713829785-EARNED FOR USING G					
26/07/21	UPI-MANJUNATH M-MANJULVB.S.N5555-1@OKSBI	0000120722032344	26/07/21	1,000.00		299,808.12
	-CNRB0000033-120722032344-MANJUNATH					
26/07/21	UPI-MANJUNATH M-MANJULVB.S.N5555-1@OKSBI	0000120722041847	26/07/21	26,000.00		273,808.12
	-CNRB0000033-120722041847-MANJUNATH 27K					
26/07/21	UPI-XXXXXX8191-CNRB0000425-120722140866-	0000120722140866	26/07/21	50,000.00		223,808.12
	MANJUNATH					
26/07/21	UPI-MANJUNATH	0000120722158081	26/07/21	7,500.00		216,308.12
	G-MANJUNATHMANJA509@OKHDFC					
	BANK-KARB0000912-120722158081-MANJUNATH					
26/07/21	IMPS-120715352601-MANJUNATH S R-FDRL-XXX	0000120715352601	26/07/21	150,000.00		66,308.12
	XXXXXXX5197-HI					
26/07/21	IMPS-120715369580-NANDINI-SBIN-XXXXXXX71	0000120715369580	26/07/21	25,500.00		40,808.12
	20-NANDINI					
26/07/21	UPI-SRI VISHVESHA AGENCI-PAYTM-8813202@P	0000120791756918	26/07/21	300.00		40,508.12
	AYTM-PYTM0123456-120791756918-OID2021072					
	61633010					
26/07/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000120791778928	26/07/21		2.25	40,510.37

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 27 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS :

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
	456-120791778928-FUEL PAYMENT AT HP					
26/07/21	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB	0000120718150217	26/07/21		500.00	41,010.37
	IN0040159-120718150217-UPI					
26/07/21	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB	0000120718156773	26/07/21		1,000.00	42,010.37
	IN0040159-120718156773-UPI					
26/07/21	UPI-AMRUTH CHATS-PAYTM-61105047@PAYTM-PY	0000120796186253	26/07/21	60.00		41,950.37
	TM0123456-120796186253-OID20210726184702					
	0					
27/07/21	IMPS-120812373802-MANJUNATH S R-HDFC-XXX	0000120812373802	27/07/21		50.00	42,000.37
	XXXXXXX5197-VIJAY S R					
27/07/21	IMPS-120812347056-NANDINI-SBIN-XXXXXXX71	0000120812347056	27/07/21	42,000.00		0.37
	20-НІ					
28/07/21	IMPS-120914541429-MANJUNATH S R-HDFC-XXX	0000120914541429	28/07/21		33,000.00	33,000.37
	XXXXXXX5197-VIJAY S R					
28/07/21	UPI-XXXXXX2705-SBIN0040159-120944640389-	0000120944640389	28/07/21	33,000.00		0.37
	MANJUNATH					
29/07/21	IMPS-121013691937-MANJUNATH S R-HDFC-XXX	0000121013691937	29/07/21		25,500.00	25,500.37
	XXXXXXX5197-VIJAY S R					
29/07/21	UPI-PRAMOD NAG-PROMODNAG@OKICICI-SBIN001	0000121055511690	29/07/21	25,500.00		0.37
	0411-121055511690-MANJUNATH					
29/07/21	IMPS-121013694645-MANJUNATH S R-HDFC-XXX	0000121013694645	29/07/21		1,000.00	1,000.37
	XXXXXX5197-VIJAY S R					
29/07/21	UPI-SHANTHA KUMAR A-SKVASANTH660-1@OKICI	0000121055746171	29/07/21	1,000.00		0.37
	CI-BARB0VJHANU-121055746171-UPI					
29/07/21	IMPS-121015706397-MANJUNATH S R-HDFC-XXX	0000121015706397	29/07/21		25,000.00	25,000.37
	XXXXXX5197-VIJAY S R					
29/07/21	UPI-SOMASHEKAR N S-SOMUMANASVI2404@OKH	0000121056849808	29/07/21	25,000.00		0.37
	DFCBANK-KARB0000065-121056849808-MANJUNA					
	тн					
29/07/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000121015128316	29/07/21		5.00	5.37
	00553-121015128316-EARNED FOR USING G					
29/07/21	IMPS-121019748300-MANJUNATH S R-HDFC-XXX	0000121019748300	29/07/21		10,000.00	10,005.37

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 28 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no. OD Limit : 0

Currency: INR : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

I-ICIC0003441-121060712928-UP 3007/21 NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD	Statement	From: 01/05/2021 To: 18/08/2021					
LICIC0003441-121060295811-UP 2907721		XXXXXXX5197-VIJAY S R					
29/07/21 UPI-ANAND T V-VISHALRANIANVISHNUS@OKICIC 0000121060712928 29/07/21 4,000.00 5,005.37	29/07/21	UPI-ANAND T V-VISHALRANJANVISHNU5@OKICIC	0000121060295811	29/07/21	1,000.00		9,005.37
LICIC0003441-121060712928-UPI		I-ICIC0003441-121060295811-UPI					
3007/21 NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD	29/07/21	UPI-ANAND T V-VISHALRANJANVISHNU5@OKICIC	0000121060712928	29/07/21	4,000.00		5,005.37
-VIJAY S R-CITIN21211077044 3007/21 IMPS-121107361297-MANJUNATH S R-FDRL-XXX 0000121107361297 30.07/21 114,000.00 23,083.37 XXXXXXX197-IMOS 3007/21 UPI-SRIKANTH K N-SRIKANTHKN99@OKAXIS-UTI 0000121163045027 30.07/21 20,000.00 3.083.37 B0000009-121163045027-LAST MONTH 2 CHTIS 30.07/21 IMPS-121109807554-MANJUNATH S R-HDFC-XXX 0000121109807554 30.07/21 3.100.00 6.183.37 XXXXXXXS197-VIJAY S R 3007/21 UPI-TARUN D SEBRVI-SERVITARUN@OKSBI-SBI 0000121164185448 30.07/21 3.100.00 3.083.37 N0070624-121164185448-MANJUNATH B BUT NDS TRANSFER DR-50100257544238-HANS BM12110753402817 30.07/21 3.000.00 83.37 IKA V U/G VIJAY SUNKENAHALLI RAMU 30.07/21 IMPS-121111824391-MANJUNATH S R-HDFC-XXX 000012111824391 30.07/21 3.4500.00 34,583.37 XXXXXXXS197-VIJAY S R 30.07/21 UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI 0000121165133026 30.07/21 4.000.00 30,583.37 CICL-BKID0008490-121165133026-MANJUNATH 10000121111381198 30.07/21 30,000.00 583.37 XXXXXXXS197-VIJAY S R 30.07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30.07/21 30,000.00 583.37 XXXXXXXS197-VIJAY S R 30.07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30.07/21 7.000.00 7.583.37 XXXXXXXS197-VIJAY S R 30.07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 000012111825744 30.07/21 7.000.00 583.37 XXXXXXXS197-VIJAY S R 30.07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 000012111825744 30.07/21 7.000.00 583.37 XXXXXXXS197-VIJAY S R		I-ICIC0003441-121060712928-UPI					
3007/21 MPS-121107361297-MANJUNATH S R-FDRL-XXX	30/07/21	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD	CITIN21211077044	30/07/21		132,078.00	137,083.37
XXXXXXX5197-IMOS 3007/21 UPI-SRIKANTH K N-SRIKANTHKN99@OKAXIS-UTI B0000121163045027 30/07/21 20/000.00 3.083.37 30/07/21 IMPS-121109807554-MANJUNATH S R-HDFC-XXX 0000121109807554 30/07/21 3,100.00 6.183.37 XXXXXXXS197-VIJAY S R 30/07/21 UPI-TARUN D SEERVI-SEERVITARUN@OKSBI-SBI 0000121164185448 30/07/21 3,100.00 3.083.37 N007/021 IB FUNDS TRANSFER DR-50100257544238-HANS BM12110753402817 30/07/21 3,000.00 83.37 IKA V U/G VIJAY SUNKENAHALLI RAMU 30/07/21 IMPS-121111824391-MANJUNATH S R-HDFC-XXX 000012111824391 30/07/21 34,500.00 34,583.37 XXXXXXXXS197-VIJAY S R 30/07/21 UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI 0000121165133026 30/07/21 4,000.00 30,583.37 CICI-BKID0008490-121165133026-MANJUNATH 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 000012111182198 30/07/21 30/00.00 583.37 XXXXXXXXS197-VIJAY S R 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30/07/21 7,000.00 7,583.37 XXXXXXXXS197-VIJAY S R 30/07/21 UPI-HARISH KUMAR JOSHI-HIS20810@OKHDFCBA 0000121165230858 30/07/21 7,000.00 583.37 NK-IOBA0002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH 3 8,4007-21 IMPS-121117888252-MANJUNATH 3 3,500.00 4,083.37		-VIJAY S R-CITIN21211077044					
3007/21 UPI-SRIKANTH K N-SRIKANTHKN99@CKAXIS-UTI 0000121163045027 30.07/21 20,000.00 3,083.37 80000009-121163045027-LAST MONTH 2 CHITS 3007/21 MPS-121109807554-MANJUNATH S R-HDFC-XXX 0000121109807554 30.07/21 3,100.00 6,183.37 XXXXXXX5197-VIJAY S R 0000121164185448 30.07/21 3,100.00 3,083.37 3007/21 B FUNDS TRANSFER DR-50100257544238-HANS BM12110753402817 3007/21 3,000.00 83.37 3007/21 MPS-121111824391-MANJUNATH S R-HDFC-XXX 000012111824391 3007/21 3,000.00 34,583.37 XXXXXXX5197-VIJAY S R 000012111824391 3007/21 4,000.00 30,583.37 3007/21 MPS-121111381198-NANDINI-SBIN-XXXXXXXX71 000012111182198 3007/21 4,000.00 583.37 20-MANJU MPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 3007/21 30,000.00 583.37 XXXXXXXS197-VIJAY S R 3007/21 MPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 3007/21 30,000.00 583.37 XXXXXXXXS197-VIJAY S R 3007/21 MPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 3007/21 7,000.00 7,583.37 XXXXXXXXS197-VIJAY S R 3007/21 UPI-HARISH KUMAR JOSHI-HJS20810@OKHDFCBA 0000121165230858 3007/21 7,000.00 583.37 XXXXXXXXS197-VIJAY S R 3007/21 MPS-121117888252-MANJUNATH 3007/21 MPS-121117888252-MANJUNATH 3007/21 MPS-121117888252-MANJUNATH 3007/21 MPS-121117888252-MANJUNATH 3007/21 3,500.00 4,083.37 3,000.00 4,083.37 3	30/07/21	IMPS-121107361297-MANJUNATH S R-FDRL-XXX	0000121107361297	30/07/21	114,000.00		23,083.37
B000009-121163045027-LAST MONTH 2 CHITS 30/07/21 IMPS-121109807554-MANJUNATH S R-HDFC-XXX 0000121109807554 30/07/21 3,100.00 6,183.37 XXXXXXXS197-VIJAY S R 30/07/21 UPI-TARUN D SEERVI-SEERVITARUN@OKSBI-SBI 0000121164185448 30/07/21 3,100.00 3,083.37 N007/0624-121164185448-MANJUNATH 8 30/07/21 IB FUNDS TRANSFER DR-50100257544238-HANS BM12110753402817 30/07/21 3,000.00 83.37 IKA V U/G VIJAY SUNKENAHALLI RAMU 30/07/21 IMPS-121111824391-MANJUNATH S R-HDFC-XXX 0000121111824391 30/07/21 34,500.00 34,583.37 XXXXXXXX5197-VIJAY S R 30/07/21 UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI 0000121165133026 30/07/21 4,000.00 30,583.37 CICL-BKID0008490-121165133026-MANJUNATH 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30/07/21 30,000.00 583.37 XXXXXXXXS197-VIJAY S R 30/07/21 UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA NK-IOBA0002306-121165230858-MANJUNATH 30/07/21 IMPS-1211117888252-MANJUNATH		XXXXXXX5197-IMOS					
30/07/21 IMPS-121109807554-MANJUNATH S R-HDFC-XXX 0000121109807554 30/07/21 3,100.00 6,183.37 XXXXXXX5197-VIJAY S R 30/07/21 UPI-TARUN D SEERVI-SEERVITARUN@OKSBI-SBI 0000121164185448 30/07/21 3,100.00 3,083.37 N0070624-121164185448-MANJUNATH 8 R-HDFC-XXX 000012111824391 30/07/21 3,000.00 83.37 IKA V U/G VIJAY SUNKENAHALLI RAMU 30/07/21 IMPS-121111824391-MANJUNATH S R-HDFC-XXX 0000121111824391 30/07/21 4,000.00 34,583.37 XXXXXXXX5197-VIJAY S R 30/07/21 UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI 0000121165133026 30/07/21 4,000.00 30,583.37 CICIC-BKID0008490-121165133026-MANJUNATH 10000121111825744 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30/07/21 T/000.00 7,583.37 XXXXXXXS197-VIJAY S R 30/07/21 UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA 0000121165230858 30/07/21 7,000.00 583.37 NK-10BA0002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 3,500.00 4,083.37	30/07/21	UPI-SRIKANTH K N-SRIKANTHKN99@OKAXIS-UTI	0000121163045027	30/07/21	20,000.00		3,083.37
XXXXXX5197-VIJAY S R 30/07/21 UPI-TARUN D SEERVI-SEERVITARUN@OKSBI-SBI 0000121164185448 30/07/21 3,100.00 3,083.37 N0070624-121164185448-MANJUNATH BM12110753402817 30/07/21 BFUNDS TRANSFER DR-50100257544238-HANS IKA V U/G VIJAY SUNKENAHALLI RAMU 30/07/21 IMPS-121111824391-MANJUNATH S R-HDFC-XXX 0000121111824391 30/07/21 34,500.00 34,583.37 XXXXXXX5197-VIJAY S R 30/07/21 UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI 0000121165133026 30/07/21 4,000.00 30,583.37 CICI-BKID0008490-121165133026-MANJUNATH IMPS-121111381198-NANDINI-SBIN-XXXXXXX71 0000121111381198 30/07/21 30,000.00 583.37 XXXXXXX3197-VIJAY S R 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30/07/21 7,000.00 7,583.37 XXXXXXX3197-VIJAY S R 30/07/21 UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA 0000121165230858 30/07/21 7,000.00 583.37 NK-IOBA00002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH 3 R-HDFC-XXX 0000121117888252 30/07/21 3,500.00 4,083.37		B0000009-121163045027-LAST MONTH 2 CHITS					
30/07/21 UPI-TARUN D SEERVI-SEERVITARUN@OKSBI-SBI N0000121164185448 30/07/21 3,100.00 3,083.37 N0070624-121164185448-MANJUNATH B FUNDS TRANSFER DR-50100257544238-HANS BM12110753402817 30/07/21 3,000.00 83.37 IKA V U/G VIJAY SUNKENAHALLI RAMU 30/07/21 IMPS-121111824391-MANJUNATH S R-HDFC-XXX 0000121111824391 30/07/21 34,500.00 34,583.37 XXXXXXXS197-VIJAY S R 30/07/21 UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI 0000121165133026 30/07/21 4,000.00 30,583.37 CICI-BKID0008490-121165133026-MANJUNATH 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 000012111182198 30/07/21 30,000.00 583.37 XXXXXXXS197-VIJAY S R 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30/07/21 7,000.00 7,583.37 XXXXXXXX5197-VIJAY S R 30/07/21 UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA 0000121165230858 30/07/21 7,000.00 583.37 NK-IOBA0002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH 30/07/21 IMPS-121117888252 30/07/21 30/0	30/07/21	IMPS-121109807554-MANJUNATH S R-HDFC-XXX	0000121109807554	30/07/21		3,100.00	6,183.37
N0070624-121164185448-MANJUNATH 30/07/21 B FUNDS TRANSFER DR-50100257544238-HANS BM12110753402817 30/07/21 3,000.00 83.37		XXXXXXX5197-VIJAY S R					
30/07/21 IB FUNDS TRANSFER DR-50100257544238-HANS BM12110753402817 30/07/21 3,000.00 83.37	30/07/21	UPI-TARUN D SEERVI-SEERVITARUN@OKSBI-SBI	0000121164185448	30/07/21	3,100.00		3,083.37
IKA V U/G VIJAY SUNKENAHALLI RAMU 30/07/21 IMPS-121111824391-MANJUNATH S R-HDFC-XXX 0000121111824391 30/07/21 34,500.00 34,583.37 XXXXXXXX5197-VIJAY S R 30/07/21 UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI 0000121165133026 30/07/21 4,000.00 30,583.37 CICI-BKID0008490-121165133026-MANJUNATH 1MPS-121111381198-NANDINI-SBIN-XXXXXXXX71 0000121111381198 30/07/21 30,000.00 583.37 20-MANJU 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30/07/21 7,000.00 7,583.37 XXXXXXXXX5197-VIJAY S R 30/07/21 UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA NK-IOBA0002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 3,500.00 4,083.37		N0070624-121164185448-MANJUNATH					
30/07/21 IMPS-121111824391-MANJUNATH S R-HDFC-XXX 0000121111824391 30/07/21 4,000.00 34,583.37 XXXXXXX5197-VIJAY S R 30/07/21 UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI 0000121165133026 30/07/21 4,000.00 30,583.37 CICI-BKID0008490-121165133026-MANJUNATH 30/07/21 IMPS-121111381198-NANDINI-SBIN-XXXXXXXX71 0000121111381198 30/07/21 30,000.00 583.37 20-MANJU 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30/07/21 7,000.00 7,583.37 XXXXXXXX5197-VIJAY S R 30/07/21 UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA NK-IOBA0002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 3,500.00 4,083.37	30/07/21	IB FUNDS TRANSFER DR-50100257544238-HANS	BM12110753402817	30/07/21	3,000.00		83.37
XXXXXXX5197-VIJAY S R 30/07/21 UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI CICI-BKID0008490-121165133026-MANJUNATH 30/07/21 IMPS-121111381198-NANDINI-SBIN-XXXXXXX71 20-MANJU 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX XXXXXXXS197-VIJAY S R 30/07/21 UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA NK-IOBA0002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 30/07/21 IMPS-121117888252-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX		IKA V U/G VIJAY SUNKENAHALLI RAMU					
30/07/21 UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI CICI-BKID0008490-121165133026-MANJUNATH 30/07/21 IMPS-121111381198-NANDINI-SBIN-XXXXXXX71 0000121111381198 30/07/21 30,000.00 583.37 20-MANJU 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30/07/21 7,000.00 7,583.37 XXXXXXXX5197-VIJAY S R 30/07/21 UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA NK-IOBA0002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 3,500.00 4,083.37	30/07/21	IMPS-121111824391-MANJUNATH S R-HDFC-XXX	0000121111824391	30/07/21		34,500.00	34,583.37
CICI-BKID0008490-121165133026-MANJUNATH 30/07/21 IMPS-121111381198-NANDINI-SBIN-XXXXXXX71 0000121111381198 30/07/21 30,000.00 583.37 20-MANJU 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30/07/21 7,000.00 7,583.37 XXXXXXXX5197-VIJAY S R 30/07/21 UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA 0000121165230858 30/07/21 7,000.00 583.37 NK-IOBA0002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 3,500.00 4,083.37		XXXXXXX5197-VIJAY S R					
30/07/21 IMPS-121111381198-NANDINI-SBIN-XXXXXXXX71 0000121111381198 30/07/21 30,000.00 583.37 20-MANJU 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30/07/21 7,000.00 7,583.37 XXXXXXXX5197-VIJAY S R 30/07/21 UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA 0000121165230858 30/07/21 7,000.00 583.37 NK-IOBA0002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 3,500.00 4,083.37	30/07/21	UPI-RAGHU NANDAN S R-SRPRENTERPRISES@OKI	0000121165133026	30/07/21	4,000.00		30,583.37
20-MANJU 30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30/07/21 7,000.00 7,583.37 XXXXXXXX5197-VIJAY S R 30/07/21 UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA 0000121165230858 30/07/21 7,000.00 583.37 NK-IOBA0002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 3,500.00 4,083.37		CICI-BKID0008490-121165133026-MANJUNATH					
30/07/21 IMPS-121111825744-MANJUNATH S R-HDFC-XXX 0000121111825744 30/07/21 7,000.00 7,583.37 XXXXXXX5197-VIJAY S R 30/07/21 UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA 0000121165230858 30/07/21 7,000.00 583.37 NK-IOBA0002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 3,500.00 4,083.37	30/07/21	IMPS-121111381198-NANDINI-SBIN-XXXXXXX71	0000121111381198	30/07/21	30,000.00		583.37
XXXXXXX5197-VIJAY S R 30/07/21 UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA 0000121165230858 30/07/21 7,000.00 583.37 NK-IOBA0002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 3,500.00 4,083.37		20-MANJU					
30/07/21 UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA 0000121165230858 30/07/21 7,000.00 583.37 NK-IOBA0002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 3,500.00 4,083.37	30/07/21	IMPS-121111825744-MANJUNATH S R-HDFC-XXX	0000121111825744	30/07/21		7,000.00	7,583.37
NK-IOBA0002306-121165230858-MANJUNATH 30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 3,500.00 4,083.37		XXXXXXX5197-VIJAY S R					
30/07/21 IMPS-121117888252-MANJUNATH S R-HDFC-XXX 0000121117888252 30/07/21 3,500.00 4,083.37	30/07/21	UPI-HARISH KUMAR JOSHI-HJ820810@OKHDFCBA	0000121165230858	30/07/21	7,000.00		583.37
		NK-IOBA0002306-121165230858-MANJUNATH					
XXXXXXX5197-VIJAY S R	30/07/21	IMPS-121117888252-MANJUNATH S R-HDFC-XXX	0000121117888252	30/07/21		3,500.00	4,083.37
		XXXXXXX5197-VIJAY S R					
30/07/21 UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM\(0 1 0 1 0 0 0 0 1 2 1 1 1 6 1 0 9 6 6 9 0 1 0 0 0 0 0 1 2 1 1 6 1 0 9 6 6 9 0 1 0 0 0 0 0 1 2 1 1 6 1 0 9 6 6 9 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	30/07/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(01 0000121116109669	30/07/21		3,000.00	7,083.37
23456-121116109669-NA		23456-121116109669-NA					
30/07/21 WHDF0154052751/SBI CARDS 0000212117902666 30/07/21 6,500.00 583.37	30/07/21	WHDF0154052751/SBI CARDS	0000212117902666	30/07/21	6,500.00		583.37

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 29 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
30/07/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	01 0000121116728612	30/07/21		5,000.00	5,583.37
	23456-121116728612-NA					
30/07/21	IB FUNDS TRANSFER CR-50100257544238-HANS	BM12110784896016	30/07/21		2,000.00	7,583.37
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
30/07/21	NEFT DR-INDB0000018-INDUSLAND-NETBANK, M	N211211582670199	30/07/21	7,500.00		83.37
	UM-N211211582670199-INDUS					
30/07/21	IMPS-121120911040-MANJUNATH S R-HDFC-XXX	0000121120911040	30/07/21		1,800.00	1,883.37
	XXXXXX5197-VIJAY S R					
30/07/21	UPI-BHASKAR KUMAR	0000121172837891	30/07/21	1,800.00		83.37
	NA-BHASKARSRI@OKHDFCBA					
	NK-HDFC0000446-121172837891-UPI					
31/07/21	IMPS-121209951534-MANJUNATH S R-HDFC-XXX	0000121209951534	31/07/21		3,400.00	3,483.37
	XXXXXX5197-VIJAY S R					
31/07/21	UPI-TARUN D SEERVI-SEERVITARUN@OKSBI-SBI	0000121275909488	31/07/21	3,400.00		83.37
	N0070624-121275909488-MANJUNATH					
31/07/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM	01 0000121239154438	31/07/21		2,000.00	2,083.37
	23456-121239154438-NA					
31/07/21	WHDF0155616416/SBI CARDS	0000212128336055	31/07/21	600.00		1,483.37
31/07/21	UPI-SHRI PRAKASH ELECTRI-BHARATPE9020054	0000121277341565	31/07/21	640.00		843.37
	9061@YESBANKLTD-YESB0000105-121277341565					
	-PAY TO SHRI PRAKAS					
31/07/21	IB FUNDS TRANSFER CR-50100257544238-HANS	BM12120821455251	31/07/21		200.00	1,043.37
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
31/07/21	UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@	0000121278656444	31/07/21	1,000.00		43.37
	OKAXIS-PUNB0173900-121278656444-UPI					
31/07/21	IMPS-121216105122-MANJUNATH S R-HDFC-XXX	0000121216105122	31/07/21		100.00	143.37
	XXXXXXX5197-100					
31/07/21	UPI-NAMMA BIRYANI-Q74558342@YBL-YESB0YBL	0000121281719598	31/07/21	140.00		3.37
	UPI-121281719598-UPI					
01/08/21	IMPS-121317217916-MANJUNATH S R-HDFC-XXX	0000121317217916	01/08/21		180.00	183.37
	XXXXXXX5197-VIJAY S R					
01/08/21	UPI-SRINIVASNAGAR-MSWIPE.140007252000003	0000121395479479	01/08/21	167.00		16.37

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 30 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no. Currency: INR OD Limit : 0

: SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Nomination: Not Registered

To: 18/08/2021 Statement From: 01/05/2021

	9@KOTAK-KKBK0000958-121395479479-UPI					
02/08/21	IMPS-121410290910-MANJUNATH S R-HDFC-XXX	0000121410290910	02/08/21		2,500.00	2,516.37
	XXXXXXX5197-VIJAY S R					
02/08/21	UPI-DINESH KUMAR-PRAKASHELECTRICALSANDHA	0000121402345540	02/08/21	1,360.00		1,156.37
	RDWARE@OKAXIS-INDB0000354-121402345540-M					
	ANJUNATH					
02/08/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(0000121410195829	02/08/21		1,900.00	3,056.37
	23456-121410195829-NA					
02/08/21	IMPS-121410317824-NANDINI-SBIN-XXXXXXX71	0000121410317824	02/08/21	1,500.00		1,556.37
	20-IMPS					
02/08/21	UPI-SPEED ELECTRONICS-BHARATPE9020026924	0000121403978902	02/08/21	120.00		1,436.37
	8@YESBANKLTD-YESB0000105-121403978902-VE					
	RIFIED MERCHANT					
03/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000121508418979	03/08/21		6.00	1,442.37
	00553-121508418979-UPI					
03/08/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM(01 0000121548602228	03/08/21		2,000.00	3,442.37
	23456-121548602228-NA					
03/08/21	UPI-RENUKA ENTERPRISES-BHARATPE902002529	0000121517288764	03/08/21	2,230.00		1,212.37
	61@YESBANKLTD-YESB0000105-121517288764-V					
	ERIFIED MERCHANT					
03/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000121512036379	03/08/21		2.00	1,214.37
	00553-121512036379-REWARDED FOR USING					
03/08/21	UPI-MARUTHI MEDICALS-PAYTMQR281005050101	0000121524491045	03/08/21	1,120.00		94.37
	XO0FADHVBXG0@PAYTM-PYTM0123456-121524491					
	045-UPI					
03/08/21	50200048330229-TPT-HM ART BATA-SILVER TR	0000000117179401	03/08/21		25,770.00	25,864.37
	AIN INTERNATIONAL					
03/08/21	IB FUNDS TRANSFER DR-50100257544238-HANS	BM12150021279588	03/08/21	2,000.00		23,864.37
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
03/08/21	IMPS-121522323535-MANJUNATH S R-FDRL-XXX	0000121522323535	03/08/21	23,000.00		864.37
	XXXXXXX5197-HII					
04/08/21	IMPS-121609589001-MANJUNATH S R-HDFC-XXX	0000121609589001	04/08/21		1,500.00	2,364.37

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 31 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
	XXXXXXX5197-VIJAY S R					
04/08/21	POS 416021XXXXXX5297 SAI SHRI VIJAYA	0000121611310336	04/08/21	1,000.00		1,364.37
04/08/21	UPI-ACHYUTHA GOPALAKRISH-ACHYUTHA.GOPAL@	0000121613044387	04/08/21		15,000.00	16,364.37
	OKAXIS-CITI0000004-121613044387-RAJASIMH					
	AN AMOUNT					
04/08/21	IMPS-121617373940-SYED MUSADIQ AHMED-SBI	0000121617373940	04/08/21	10,000.00		6,364.37
	N-XXXXXXX5152-SYED					
04/08/21	IMPS-121619680125-MANJUNATH S R-HDFC-XXX	0000121619680125	04/08/21		18,000.00	24,364.37
	XXXXXXX5197-VIJAY S R					
04/08/21	IB FUNDS TRANSFER CR-50100257544238-HANS	BM12160068811539	04/08/21		1,400.00	25,764.37
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
04/08/21	UPI-BIJI ARUN-BIJIARUNKUMAR@OKHDFCBANK-H	0000121637298810	04/08/21	25,000.00		764.37
	DFC0000520-121637298810-PRASHANTH					
04/08/21	IMPS-121619681533-MANJUNATH S R-HDFC-XXX	0000121619681533	04/08/21		70.00	834.37
	XXXXXXX5197-VIJAY S R					
04/08/21	UPI-BIJI ARUN-BIJIARUNKUMAR@OKHDFCBANK-H	0000121637485110	04/08/21	770.00		64.37
	DFC0000520-121637485110-PRASHANT					
05/08/21	IMPS-121711380259-WTB POOL ACCOUNT-HDFC-	0000121711380259	05/08/21		2,000.00	2,064.37
	XXXXXXXXXX0001-					
05/08/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0	0000121715436088	05/08/21		1,000.00	3,064.37
	23456-121715436088-NA					
05/08/21	IB FUNDS TRANSFER CR-50100257544238-HANS	BM12170120958341	05/08/21		2,000.00	5,064.37
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
05/08/21	1519671086/TECHGETSIMPL	0000212173140330	05/08/21	421.42		4,642.95
05/08/21	IMPS-121717369713-NANDINI-SBIN-XXXXXXX71	0000121717369713	05/08/21	4,600.00		42.95
	20-400 BAL					
06/08/21	IMPS-121815941631-MANJUNATH S R-HDFC-XXX	0000121815941631	06/08/21		150.00	192.95
	XXXXXXX5197-VIJAY S R					
06/08/21	UPI-SRI VISHVESHA AGENCI-PAYTMQR28100505	0000121860546277	06/08/21	150.00		42.95
	01011176PUHN1RTQ@PAYTM-PYTM0123456-12186					
	0546277-UPI					
06/08/21	CRV POS 416021*****5297 SAI SHRI VIJAYA	000000000000000000000000000000000000000	06/08/21		7.50	50.45

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 32 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS :

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
06/08/21	17531000004939-TPT-TRF-S UMASHANKAR	0000000211918187	06/08/21		50,000.00	50,050.45
07/08/21	EMI 98413398 CHQ S984133980183 08219841	0000000000000000	07/08/21	15,274.00		34,776.45
	3398					
07/08/21	HIBT9FFVHRYVPG/RAZPRBLBANKCREDITCAR	0000212194539306	07/08/21	14,463.00		20,313.45
07/08/21	IB BILLPAY DR-HDFCPE-545964XXXXXX7019	BM12190231385929	07/08/21	10,000.00		10,313.45
07/08/21	NEFT DR-YESB0CMSNOC-YESBANK-NETBANK, MUM	N219211592908582	07/08/21	9,000.00		1,313.45
	-N219211592908582-YES					
07/08/21	17531000004939-TPT-TRF-S UMASHANKAR	0000000126938766	07/08/21		100,000.00	101,313.45
07/08/21	UPI-NEW G F C GOWDAS-PAYTMQR281005050101	0000121977449828	07/08/21	310.00		101,003.45
	J4HTHS131TXV@PAYTM-PYTM0123456-121977449					
	828-UPI					
08/08/21	UPI-SRIKANTH K N-SRIKANTHKN99@OKAXIS-UTI	0000122082280165	08/08/21	5,000.00		96,003.45
	B0000009-122082280165-INTEREST					
08/08/21	UPI-CREDIT-CCPAY.4375515808351007@ICICI-	0000122087283057	08/08/21	16,717.15		79,286.30
	ICIC0000001-122087283057-UPI					
08/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000122016627095	08/08/21		10.00	79,296.30
	00553-122016627095-REWARDED FOR USING					
08/08/21	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000122087336262	08/08/21	35,000.00		44,296.30
	99-122087336262-PAY					
08/08/21	UPI-JAYARAM S-SHRIDHARAMJ@OKAXIS-HSBC056	0000122087348621	08/08/21	13,000.00		31,296.30
	0002-122087348621-UPI					
08/08/21	IMPS-122017994585-VIJAY-HDFC-XXXXXXXXXXX	0000122017994585	08/08/21		50,000.00	81,296.30
	XX2485-MOBUA0410800175					
08/08/21	IMPS-122017995186-VIJAY-HDFC-XXXXXXXXXXX	0000122017995186	08/08/21		45,000.00	126,296.30
	XX2485-MOBUA0410800556					
08/08/21	IB FUNDS TRANSFER DR-50100257544238-HANS	BM12200303720919	08/08/21	3,500.00		122,796.30
	IKA V U/G VIJAY SUNKENAHALLI RAMU					
08/08/21	NEFT DR-INDB0000018-INDUSLAND-NETBANK, M	N220211594374689	08/08/21	45,000.00		77,796.30
	UM-N220211594374689-INDUS					
08/08/21	NEFT DR-YESB0CMSNOC-YESBANK-NETBANK, MUM	N220211594374799	08/08/21	21,000.00		56,796.30
	-N220211594374799-YES					
09/08/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12	0000122158549805	09/08/21	230.00		56,566.30

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 33 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
	2158549805-OID14642287467@ADD					
09/08/21	50100051897875-TPT-FOR RECHARGE AUG2021-	0000000142715632	09/08/21		300.00	56,866.30
	SUNDAR SWAMINATHAN					
09/08/21	UPI-AMRUTH CHATS-PAYTM-61105047@PAYTM-PY	0000122169529039	09/08/21	440.00		56,426.30
	TM0123456-122169529039-OID20210809190630					
	0					
09/08/21	IMPS-122120848888-SRIKANTH S K-HDFC-XXXX	0000122120848888	09/08/21		10,000.00	66,426.30
	XXXXXX7420-PAYMENT TOWARDS LOAN					
	REPAYME					
	NT					
10/08/21	UPI-SHASHIKIRAN VASANTHA-SHASHI.109@OKIC	0000122207080777	10/08/21	1,000.00		65,426.30
	ICI-CITI0000004-122207080777-UPI					
10/08/21	UPI-MANCHIKANTI RAVISAN-RAVISHANKAR.894	0000122208406805	10/08/21	960.00		64,466.30
	5@OKSBI-SBIN0006767-122208406805-MANJUNA					
	АТН					
10/08/21	UPI-MOHAN KUMAR-Q88855686@YBL-HDFC000174	0000122216089772	10/08/21	200.00		64,266.30
	5-122216089772-UPI					
11/08/21	UPI-VIJAYA V-Q364535301@YBL-CNRB0000000-	0000122321116960	11/08/21	1,020.00		63,246.30
	122321116960-UPI					
11/08/21	UPI-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000122327982983	11/08/21	8,500.00		54,746.30
	IN0040159-122327982983-MANJUNATH					
11/08/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000122319488866	11/08/21		6.00	54,752.30
	00553-122319488866-EARNED FOR USING G					
11/08/21	UPI-ANUPAMA C R-ANUPAMAPRASAD57@OKICICI-	0000122328426869	11/08/21	3,750.00		51,002.30
	BKID0008490-122328426869-UPI					
11/08/21	UPI-RAMESH M -MRAM38677@OKSBI-SBIN00118	0000122329366212	11/08/21	100.00		50,902.30
	20-122329366212-MANJUNATH					
12/08/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000122452329524	12/08/21	199.00		50,703.30
	M-PYTM0123456-122452329524-OID1467174329					
	0@PAY					
12/08/21	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB	0000122437910241	12/08/21	2,500.00		48,203.30
	IN0040159-122437910241-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 34 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS :

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

Statement	From: 01/05/2021 To: 18/08/2021					
12/08/21	UPI-ASHOK KUMAR	0000122440364874	12/08/21		12,000.00	60,203.30
	BHANDARY-ASHOKKUNDA.BHAN					
	DARY@OKHDFCBANK-HDFC0001206-122440364874					
	-UPI					
12/08/21	UPI-SHUBHA	0000122440617730	12/08/21		10,000.00	70,203.30
	MANJUNATH-MSHUBHA340@OKHDFCBA					
	NK-KARB0000099-122440617730-UPI					
12/08/21	UPI-MAHESH T-MAHESHSHRUTHI456-1@OKSBI-PK	0000122443604108	12/08/21	8,000.00		62,203.30
	GB0012314-122443604108-MANJUNATH					
13/08/21	UPI-GIRISH K-GOWDAGIRISH9760@OKAXIS-KVBL	0000122545739866	13/08/21	13,000.00		49,203.30
	0001345-122545739866-MANJUNATH					
13/08/21	NEFT CR-ICIC0SF0002-SHILPA K R-VIJAY S R	0000000183286146	13/08/21		375,000.00	424,203.30
	-183286146					
13/08/21	IMPS-122509304496-VIJAY S R-SBIN-XXXXXXX	0000122509304496	13/08/21	200,000.00		224,203.30
	2485-SBI					
13/08/21	UPI-M J NANDINI-NANDINIVIJAYSR@OKSBI-SB	0000122512286046	13/08/21		8,000.00	232,203.30
	IN0040159-122512286046-UPI					
13/08/21	POS 416021XXXXXX5297 CENTRAL	0000122507058613	13/08/21	50.00		232,153.30
13/08/21	POS 416021XXXXXX5297 CENTRAL	000000000010586	13/08/21	8,848.00		223,305.30
13/08/21	POS 416021XXXXXX5297 ANJANADRI ENTERP	0000122509483644	13/08/21	1,488.75		221,816.55
13/08/21	UPI-RIDHI SIDHI PLYWOOD -9986772547@OKBI	0000122551596555	13/08/21	2,800.00		219,016.55
	ZAXIS-UTIB0000000-122551596555-MANJUNATH					
13/08/21	UPI-DUDDU SANTOSH KUMAR-DSANTOSH1986@OKI	0000122551628257	13/08/21	2,000.00		217,016.55
	CICI-ANDB0001452-122551628257-UPI					
13/08/21	IMPS-122520359930-NANDINI-SBIN-XXXXXXX71	0000122520359930	13/08/21	10,945.00		206,071.55
	20-HU					
13/08/21	ATW-416021XXXXXX5297-P3ENBN53-BANGALORE	0000000000007550	13/08/21	5,500.00		200,571.55
14/08/21	UPI-NANDINI MILK PARLOR-GPAY-11168152935	0000122659706138	14/08/21	542.00		200,029.55
	@OKBIZAXIS-UTIB0000000-122659706138-UPI					
14/08/21	UPI-MARILINGA M-MARILINGAADVOCATE@OKSBI	0000122660622684	14/08/21	4,000.00		196,029.55
	-SBIN0003357-122660622684-UPI					
14/08/21	UPI-MURUGESH-APPUARJON-1@OKAXIS-UBIN0905	0000122661401705	14/08/21	2,000.00		194,029.55

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 35 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK, : BENGALURU

City State : KARNATAKA : 080-61606161 Phone no. Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

14/08/21 UPI-S B0VJ 14/08/21 UPI-S CICI- 14/08/21 POS- 14/08/21 UPI-Z BHA DAR -UPI 14/08/21 UPI-Z IN00- 14/08/21 UPI-Z	-122661401705-MANJUNATH -SRINIVASA G-SENU613-1@OKHDFCBANK-BAR -JGINA-122663707080-MANJUNAATH -S RUDRA KUMAR-SAMRUDDHIBRICKS1-1@OKI I-KKBK0008077-122665189545-MANJUNATH -416021XXXXXXX5297 SHOPPERS STOP LT -ASHOK KUMAR	0000122663707080 0000122665189545 00000000000001245		13,000.00 27,000.00		181,029.55
B0VJ 14/08/21 UPI-S CICI- 14/08/21 POS 14/08/21 UPI-J BHA DAR -UPI 14/08/21 UPI-J IN00- 14/08/21 UPI-J	UGINA-122663707080-MANJUNAATH -S RUDRA KUMAR-SAMRUDDHIBRICKS1-1@OKI I-KKBK0008077-122665189545-MANJUNATH 416021XXXXXX5297 SHOPPERS STOP LT	0000122665189545				181,029.55
14/08/21 UPI-5 CICI- 14/08/21 POS - 14/08/21 UPI-7 BHA DAR -UPI 14/08/21 UPI-7 IN00- 14/08/21 UPI-7	S RUDRA KUMAR-SAMRUDDHIBRICKS1-1@OKI I-KKBK0008077-122665189545-MANJUNATH 416021XXXXXX5297 SHOPPERS STOP LT		14/08/21	27,000.00		
CICI- 14/08/21 POS- 14/08/21 UPI-2 BHA DAR -UPI 14/08/21 UPI-2 IN00- 14/08/21 UPI-2	I-KKBK0008077-122665189545-MANJUNATH 416021XXXXXX5297 SHOPPERS STOP LT		14/08/21	27,000.00		
14/08/21 POS 14/08/21 UPI-2 BHA DAR -UPI 14/08/21 UPI-2 IN00-	416021XXXXXX5297 SHOPPERS STOP LT	0000000000001245				154,029.55
14/08/21 UPI-2 BHA DAR -UPI 14/08/21 UPI-1 IN00- 14/08/21 UPI-2		000000000001245				
BHA DAR -UPI 14/08/21 UPI- IN00 14/08/21 UPI-2	-ASHOK KUMAR	00000000001243	14/08/21	5,744.25		148,285.30
DAR -UPI 14/08/21 UPI-1 IN00 14/08/21 UPI-2		0000122665508217	14/08/21		8,000.00	156,285.30
-UPI 14/08/21 UPI-1 IN00- 14/08/21 UPI-2	ANDARY-ASHOKKUNDA.BHAN					
14/08/21 UPI- IN00- 14/08/21 UPI-	RY@OKHDFCBANK-HDFC0001206-122665508217					
IN00- 14/08/21 UPI-2	I					
14/08/21 UPI-	-V SHIVA-SHIVASHIVARAJ71301@OKSBI-SB	0000122666618820	14/08/21	500.00		155,785.30
	040159-122666618820-UPI					
LICI	-ANAND T V-VISHALRANJANVISHNU5@OKICIC	0000122668272515	14/08/21	15,000.00		140,785.30
1-101	IC0003441-122668272515-MANJUNATH					
15/08/21 POS	416021XXXXXX5297 APPLE.COM/BILL	0000122642222329	15/08/21	75.00		140,710.30
15/08/21 ATW	V-416021XXXXXX5297-P3ENBN53-BANGALORE	0000000000008029	15/08/21	20,000.00		120,710.30
15/08/21 ATW	V-416021XXXXXX5297-P3ENBN53-BANGALORE	000000000000000000000000000000000000000	15/08/21	20,000.00		100,710.30
15/08/21 ATW	V-416021XXXXXX5297-P3ENBN53-BANGALORE	00000000000008031	15/08/21	20,000.00		80,710.30
15/08/21 ATW	V-416021XXXXXX5297-P3ENBN53-BANGALORE	00000000000008032	15/08/21	20,000.00		60,710.30
15/08/21 ATW	V-416021XXXXXX5297-P3ENBN53-BANGALORE	0000000000008033	15/08/21	16,000.00		44,710.30
15/08/21 UPI-S	-SHREE SAI CAFE-PAYTM-58481179@PAYTM-	0000122761553605	15/08/21	172.00		44,538.30
PYT	°M0123456-122761553605-OID202108151147					
000						
15/08/21 POS	416021XXXXXX5297 CENTRAL	000000000003374	15/08/21	328.86		44,209.44
15/08/21 POS	416021XXXXXX5297 ADITYA BIRLA FAS	0000122710501154	15/08/21	599.00		43,610.44
15/08/21 POS	416021XXXXXX5297 SHOPPERS STOP LT	0000122711023833	15/08/21	5,000.00		38,610.44
16/08/21 NEF	T DR-SCBL0036001-VIJAY S R-NETBANK, M	N228211602882669	16/08/21	5,000.00		33,610.44
UM-I	-N228211602882669-SC					
16/08/21 UPI-I	-BHARATPEMERCHANT-BHARATPE.9041779461	0000122885685254	16/08/21	150.00		33,460.44
@ICI	CICI-ICIC0000001-122885685254-VERIFIED					
MEF	RCHANT					
16/08/21 UPI-I	-BHARATPE MERCHANT-BHARATPE.905249068	0000122887905769				33,325.44

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 36 Statement of account



MR VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK,

: BENGALURU City State : KARNATAKA : 080-61606161 Phone no.

Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

S@BBIP.FEDI.0001382-122897905769-VERIFIED	Statement	From: 01/05/2021 To: 18/08/2021					
160821 ATW-416621XXXXXXS297-P58NBNS3-BANGALORE 0000000000008384 1608/21 9,000.00 24,325.44 1608/21 1608/21 499.00 23,826.44 1608/21 1608/21 17.08/21 17.08/21 12.090972856 1608/21 12.500.00 12,264.44 1608/21 17.08/21		8@FBPE-FDRL0001382-122887905769-VERIFIED					
1608/21 POS 416021XXXXXXS297 BATA INDIA, 000000000053732 1608/21 499.00 23.826.44 1608/21 UPI-MURUGESH-APPUARION-1@OKAXIS-UBIN0905 0000122890972856 1608/21 2.500.00 21.326.44 21.28290972856-MANJUNATH 1608/21 MIPS-122821320128-VIJAY-CITI-XXXXXXI814- 0000122821320128 1608/21 8.700.00 12.66.44 CITI UPI-CITY FASHION-GPAY-11166651850@OKBIZA 0000122998781265 17.08/21 120.00 12.506.44 XIS-UTIBRO00000-122998731265 UPI UPI-CITY FASHION-GPAY-11176681850@OKBIZA 0000122901530412 17.08/21 130.00 12.376.44 BIN040829-122901530412-UPI UPI-CITY FASHION-GPAY-111766813 0000122902999220 17.08/21 130.00 12.376.44 BIN040829-122901530412-UPI UPI-CITY FASHION-GPAY-111766813 000012290299220 17.08/21 150.00 12.226.44 99.00 KDIZAXIS-UTIBRO00000-122902099220 UPI 17.08/21 UPI-CITY FASHION-GPAY-111766813 000012290299220 17.08/21 150.00 12.226.44 99.00 KDIZAXIS-UTIBRO00000-122902099220 UPI 17.08/21 150.00 11.876.44 17.08/21 17.08/21 17.08/21 150.00 11.876.44 17.08/21 17.08		MERCHANT					
1608/21 UPI-MURUGESH-APPUARION-L@OKAXIS-UBIN0905 0000122890972856 1608/21 2,500.00 21,326.44 232-122890972856-MANJUNATH 0000122821320128 1608/21 8,700.00 12,626.44 CTT	16/08/21	ATW-416021XXXXXX5297-P3ENBN53-BANGALORE	0000000000008384	16/08/21	9,000.00		24,325.44
16:08:21 MPS-122821320128-VIJAY-CITL-XXXXXX1814- 0000122821320128 16:08:21 8,700.00 12,626.44	16/08/21	POS 416021XXXXXX5297 BATA INDIA,	000000000053732	16/08/21	499.00		23,826.44
16-08/21 MPS-122821320128-VIJAY-CITI-XXXXXX1814	16/08/21	UPI-MURUGESH-APPUARJON-1@OKAXIS-UBIN0905	0000122890972856	16/08/21	2,500.00		21,326.44
CTTI 17/08/21 UPI-CITY FASHION-GPAY-11166651850@OKBIZA XIS-UTIB0000000-122998731265-UPI 17/08/21 UPI-KIRAN KUMAR C-KIRANSANDY75@OKICICI-S BIN0040839-122901530412-UPI 17/08/21 UPI-M K LAKSHMI POLISH W-GPAY-1117068213 000012290299220 17/08/21 150.00 12,236.44 ### 17/08/21 UPI-M K LAKSHMI POLISH W-GPAY-1117068213 000012290299220 17/08/21 150.00 12,226.44 ### 06/KBIZAXIS-UTIB0000000-122902099220-UPI 17/08/21 UPI-M K KITCHEN GALLERY-BHARATPE90200019 0000122902179303 17/08/21 350.00 11,876.44 ### 573@YESBANKLTD-YESB0000105-122902179303-VERIFIED MERCHANT 18/08/21 UPI-ALAGAPPAN SENTHIL KU-SENTHILKUMAR.SM 0000123004905655 18/08/21 10,000.00 1,876.44 ### C2007-1@OKHDFCBANK-HDFC0002870-123004905 ### 655-MANJUNATH 18/08/21 UPI-ABDUL TOUHEED-Q36014717@YBL-FDKL0001 0000123004905655 18/08/21 150.00 1,676.44 ### 659-123059883044-NA 18/08/21 UPI-ABDUL TOUHEED-Q36014717@YBL-FDKL0001 0000123007613711 18/08/21 1.000.00 676.44 ### 06AXIS-PUNB013300-123007633711-UPI 18/08/21 UPI-MB MOJAHID ANSARI-MOJAHIDAKHTAR345@ 0000123008758999 18/08/21 1.000.00 676.44 ### SBOYBLUPI-123008758999-UPI 18/08/21 UPI-MIRACLE UNISEX SALO-Q58033579@YBL-YE 0000123008758999 18/08/21 400.00 276.44 ### SBOYBLUPI-12300875899-UPI 18/08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 375,276.44 ### 18/08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44		232-122890972856-MANJUNATH					
17.08/21 UPI-CITY FASHION-GPAY-11166651850@OKBIZA 0000122998731265 17.08/21 120.00 12,506.44 XIS-UTIB0000000-122998731265-UPI 17.08/21 UPI-KIRAN KUMAR C-KIRANSANDY75@OKICICI-S 0000122901530412 17.08/21 130.00 12,376.44 BIN0040829-122901530412-UPI 17.08/21 UPI-M K LAKSHMI POLISH W-GPAY-1117068213 0000122902099220 17.08/21 150.00 12,226.44 9@OKBIZAXIS-UTIB0000000-122902099220-UPI 17.08/21 UPI-M K KITCHEN GALLERY-BHARATPE90200019 0000122902179303 17.08/21 350.00 11,876.44 573@YESBANKI.TD-YESB0000105-122902179303-VERIFIED MERCHANT UPI-ALAGAPPAN SENTHIL KU-SENTHILKUMAR.SM 0000123004905655 18.08/21 10,000.00 1.876.44 C2007-1@OKHDFCBANK-HDFC0002870-123004905 655-MANIUNATH 18.08/21 UPI-CHANDRAKUMAR M-Q97754770@YBL-BKID000 0000123006358143 18.08/21 50.00 1.826.44 8490-123006358143-UPI 18.08/21 UPI-ALBOUL TOUHEED-Q36014717@YBL-FDRL0001 0000123059853044 18.08/21 150.00 1.676.44 659-123059853044-NA 18.08/21 UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@ 0000123007613711 18.08/21 1.000.00 676.44 OKAXIS-PUNB0173900-123007613711-UPI 18.08/21 UPI-MIRACLE UNISEX SALO-Q58033579@YBL-YE 0000123008758999 18.08/21 400.00 276.44 SB0YBLUPI-123008758999-UPI 8.08/21 NEFT CR-ICICOSF0002-SHILPA K R-VIJAY S R 0000000186820631 18.08/21 490.00 375,276.44 1.86820631 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18.08/21 490.00 374,786.44 18.08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18.08/21 490.00 374,786.44 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18.08/21 49	16/08/21	IMPS-122821320128-VIJAY-CITI-XXXXXX1814-	0000122821320128	16/08/21	8,700.00		12,626.44
XIS-UTIB0000000-122998731265-UPI 17/08/21 UPI-KIRAN KUMAR C-KIRANSANDY75@OKICICI-S BIN0040829-122901530412-UPI 17/08/21 UPI-M K LAKSHMI POLISH W-GPAY-1117068213 0000122902099220 17/08/21 150.00 12,226.44 9@OKBIZAXIS-UTIB0000000-122902099920-UPI 17/08/21 UPI-M K KITCHEN GALLERY-BHARATPE90200019 0000122902179303 17/08/21 350.00 11,876.44 573@YESBANKLTD-YESB0000105-122902179303-VERIPLED MERCHANT 18/08/21 UPI-ALAGAPPAN SENTHIL KU-SENTHILKUMAR.SM 0000123004905655 18/08/21 10,000.00 1,876.44 02007-1@OKHDFCBANK-HDFC0002870-123004905 655-MANJUNATH 18/08/21 UPI-CHANDRAKUMAR M-Q97754770@YBL-BKID000 0000123006358143 18/08/21 150.00 1,826.44 18/08/21 UPI-ABDUL TOUHEED-Q36014717@YBL-FDRL0001 0000123059853044 18/08/21 UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@ 0000123007613711 18/08/21 UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@ 0000123007613711 18/08/21 UPI-MIRACLE UNISEX SALO-Q58033579@YBL-YE SB0YBLUPI-123008758999-UPI 18/08/21 NEFT CR-ICICOSF0002-SHILPA K R-VIJAY S R 0000000186820631 18/08/21 UPI-MRAUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 UPI-MRAUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 UPI-MRAUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 UPI-MRAUTHI MEDICALS-PAYTMQR281005050101		СІТІ					
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17/08/21 UPI-M K LAKSHMI POLISH W-GPAY-II17068213 0000122902099220 17/08/21 150.00 12,226.44	17/08/21	UPI-KIRAN KUMAR C-KIRANSANDY75@OKICICI-S	0000122901530412	17/08/21	130.00		12,376.44
9@OKBIZAXIS-UTIB0000000-122902099220-UPI 17/08/21 UPI-M K KITCHEN GALLERY-BHARATPE90200019 0000122902179303 17/08/21 350.00 11,876.44 573@YESBANKLTD-YESB0000105-122902179303- VERIFIED MERCHANT 18/08/21 UPI-ALAGAPPAN SENTHIL KU-SENTHILKUMAR.SM 0000123004905655 18/08/21 10,000.00 1,876.44 C2007-1@OKHDFCBANK-HDFC0002870-123004905 655-MANJUNATH 18/08/21 UPI-CHANDRAKUMAR M-Q97754770@YBL-BKID000 0000123006358143 18/08/21 50.00 1,826.44 8490-12306358143-UPI 18/08/21 UPI-ABDUL TOUHEED-Q36014717@YBL-FDRL0001 0000123059853044 18/08/21 150.00 1,676.44 659-123059853044-NA 0000123007613711 18/08/21 1,000.00 676.44 18/08/21 UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@ 0000123007613711 18/08/21 1,000.00 676.44 18/08/21 UPI-MIRCLE UNISEX SALO-Q58033579@YBL-YE 0000123008758999 18/08/21 400.00 276.44 SB0YBLUPI-123008758999-UPI 18/08/21 NEFT CR-ICICOSF0002-SHILPA K R-VIJAY S R 000000186820631 18/08/21 490.00 375,276.44 18/08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44		BIN0040829-122901530412-UPI					
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573@YESBANKLTD-YESB0000105-122902179303- VERIFIED MERCHANT 18/08/21 UPI-ALAGAPPAN SENTHIL KU-SENTHILKUMAR.SM C2007-1@OKHDFCBANK-HDFC0002870-123004905 655-MANJUNATH 18/08/21 UPI-CHANDRAKUMAR M-Q97754770@YBL-BKID000 8490-123006358143-UPI 18/08/21 UPI-ABDUL TOUHEED-Q36014717@YBL-FDRL0001 659-123059853044-NA 18/08/21 UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@ OKAXIS-PUNB0173900-123007613711-UPI 18/08/21 UPI-MIRACLE UNISEX SALO-Q58033579@YBL-YE SB0YBLUPI-123008758999-UPI 18/08/21 UPI-MRACLE UNISEX SALO-SENGSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS		9@OKBIZAXIS-UTIB0000000-122902099220-UPI					
VERIFIED MERCHANT	17/08/21	UPI-M K KITCHEN GALLERY-BHARATPE90200019	0000122902179303	17/08/21	350.00		11,876.44
18/08/21 UPI-ALAGAPPAN SENTHIL KU-SENTHILKUMAR.SM 0000123004905655 18/08/21 10,000.00 1,876.44 1,876.44 1,876.44 1,200.71 (a) CKHDFCBANK-HDFC0002870-123004905 655-MANIJUNATH 18/08/21 UPI-CHANDRAKUMAR M-Q97754770@YBL-BKID000 0000123006358143 18/08/21 50.00 1,826.44 8490-123006358143 - UPI 18/08/21 UPI-ABDUL TOUHEED-Q36014717@YBL-FDRL0001 0000123059853044 18/08/21 150.00 1,676.44 659-123059853044-NA 18/08/21 UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@ 0000123007613711 18/08/21 1,000.00 676.44 0KAXIS-PUNB0173900-123007613711-UPI 18/08/21 UPI-MIRACLE UNISEX SALO-Q58033579@YBL-YE 0000123008758999 18/08/21 400.00 276.44 SB0YBLUPI-123008758999-UPI 18/08/21 NEFT CR-ICICOSF0002-SHILPA K R-VIJAY S R 0000000186820631 18/08/21 490.00 375,276.44 -186820631 18/08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44		573@YESBANKLTD-YESB0000105-122902179303-					
C2007-1@OKHDFCBANK-HDFC0002870-123004905 655-MANJUNATH 18/08/21 UPI-CHANDRAKUMAR M-Q97754770@YBL-BKID000 0000123006358143 18/08/21 50.00 1,826.44 8490-123006358143-UPI 18/08/21 UPI-ABDUL TOUHEED-Q36014717@YBL-FDRL0001 0000123059853044 18/08/21 150.00 1,676.44 659-123059853044-NA 18/08/21 UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@ 0000123007613711 18/08/21 1,000.00 676.44 OKAXIS-PUNB0173900-123007613711-UPI 18/08/21 UPI-MIRACLE UNISEX SALO-Q58033579@YBL-YE 0000123008758999 18/08/21 400.00 276.44 SB0YBLUPI-123008758999-UPI 18/08/21 NEFT CR-ICICOSF0002-SHILPA K R-VIJAY S R 0000000186820631 18/08/21 375,000.00 375,276.44 -186820631 18/08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44		VERIFIED MERCHANT					
18/08/21 UPI-CHANDRAKUMAR M-Q97754770@YBL-BKID000 0000123006358143 18/08/21 50.00 1,826.44 8490-123006358143-UPI 18/08/21 UPI-ABDUL TOUHEED-Q36014717@YBL-FDRL0001 0000123059853044 18/08/21 150.00 1,676.44 659-123059853044-NA 18/08/21 UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@ 0000123007613711 18/08/21 1,000.00 676.44 OKAXIS-PUNB0173900-123007613711-UPI 18/08/21 UPI-MIRACLE UNISEX SALO-Q58033579@YBL-YE 0000123008758999 18/08/21 400.00 276.44 SB0YBLUPI-123008758999-UPI 18/08/21 NEFT CR-ICICOSF0002-SHILPA K R-VIJAY S R 0000000186820631 18/08/21 375,000.00 375,276.44 186820631 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44	18/08/21	UPI-ALAGAPPAN SENTHIL KU-SENTHILKUMAR.SM	0000123004905655	18/08/21	10,000.00		1,876.44
18/08/21 UPI-CHANDRAKUMAR M-Q97754770@YBL-BKID000 0000123006358143 18/08/21 50.00 1,826.44 8490-123006358143-UPI 18/08/21 UPI-ABDUL TOUHEED-Q36014717@YBL-FDRL0001 0000123059853044 18/08/21 150.00 1,676.44 659-123059853044-NA 0FILED MOJAHID ANSARI-MOJAHIDAKHTAR345@ 0000123007613711 18/08/21 1,000.00 676.44 0KAXIS-PUNB0173900-123007613711-UPI 0000123008758999 18/08/21 400.00 276.44 SB0YBLUPI-123008758999-UPI NEFT CR-ICICOSF0002-SHILPA K R-VIJAY S R 0000000186820631 18/08/21 490.00 375,000.00 375,276.44 18/08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44		C2007-1@OKHDFCBANK-HDFC0002870-123004905					
8490-123006358143-UPI 18/08/21 UPI-ABDUL TOUHEED-Q36014717@YBL-FDRL0001 0000123059853044 18/08/21 150.00 1,676.44 659-123059853044-NA 18/08/21 UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@ 0000123007613711 18/08/21 1,000.00 676.44 OKAXIS-PUNB0173900-123007613711-UPI 18/08/21 UPI-MIRACLE UNISEX SALO-Q58033579@YBL-YE 0000123008758999 18/08/21 400.00 276.44 SB0YBLUPI-123008758999-UPI 18/08/21 NEFT CR-ICICOSF0002-SHILPA K R-VIJAY S R 0000000186820631 18/08/21 375,000.00 375,276.44 -186820631 18/08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44		655-MANJUNATH					
18/08/21 UPI-ABDUL TOUHEED-Q36014717@YBL-FDRL0001 0000123059853044 18/08/21 150.00 1,676.44 659-123059853044-NA 0000123059853044 18/08/21 1,000.00 676.44 0KAXIS-PUNB0 173900-123007613711-UPI 0000123008758999 18/08/21 400.00 276.44 SB0YBLUPI-123008758999-UPI 0000000186820631 18/08/21 375,000.00 375,276.44 18/08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44	18/08/21	UPI-CHANDRAKUMAR M-Q97754770@YBL-BKID000	0000123006358143	18/08/21	50.00		1,826.44
18/08/21 UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@ 0000123007613711 18/08/21 1,000.00 676.44 OKAXIS-PUNB0173900-123007613711-UPI 18/08/21 UPI-MIRACLE UNISEX SALO-Q58033579@YBL-YE 0000123008758999 18/08/21 400.00 276.44 SB0YBLUPI-123008758999-UPI 18/08/21 NEFT CR-ICICOSF0002-SHILPA K R-VIJAY S R 0000000186820631 18/08/21 375,000.00 375,276.44 -186820631 18/08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44		8490-123006358143-UPI					
18/08/21 UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@ 0000123007613711 18/08/21 1,000.00 676.44 0KAXIS-PUNB0173900-123007613711-UPI 0000123008758999 18/08/21 400.00 276.44 18/08/21 NEFT CR-ICICOSF0002-SHILPA K R-VIJAY S R 0000000186820631 18/08/21 375,000.00 375,276.44 -186820631 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44	18/08/21	UPI-ABDUL TOUHEED-Q36014717@YBL-FDRL0001	0000123059853044	18/08/21	150.00		1,676.44
OKAXIS-PUNB0173900-123007613711-UPI 18/08/21 UPI-MIRACLE UNISEX SALO-Q58033579@YBL-YE 0000123008758999 18/08/21 400.00 276.44 SB0YBLUPI-123008758999-UPI 18/08/21 NEFT CR-ICICOSF0002-SHILPA K R-VIJAY S R 0000000186820631 18/08/21 375,000.00 375,276.44 -186820631 18/08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44		659-123059853044-NA					
18/08/21 UPI-MIRACLE UNISEX SALO-Q58033579@YBL-YE 0000123008758999 18/08/21 400.00 276.44 SB0YBLUPI-123008758999-UPI 18/08/21 NEFT CR-ICIC0SF0002-SHILPA K R-VIJAY S R 0000000186820631 18/08/21 375,000.00 375,276.44 -186820631 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44	18/08/21	UPI-MD MOJAHID ANSARI-MOJAHIDAKHTAR345@	0000123007613711	18/08/21	1,000.00		676.44
SB0YBLUPI-123008758999-UPI 18/08/21 NEFT CR-ICIC0SF0002-SHILPA K R-VIJAY S R 0000000186820631 18/08/21 375,000.00 375,276.44 -186820631 18/08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44		OKAXIS-PUNB0173900-123007613711-UPI					
18/08/21 NEFT CR-ICIC0SF0002-SHILPA K R-VIJAY S R 0000000186820631 18/08/21 375,000.00 375,276.44 18/08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44	18/08/21	UPI-MIRACLE UNISEX SALO-Q58033579@YBL-YE	0000123008758999	18/08/21	400.00		276.44
-186820631 18/08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44		SB0YBLUPI-123008758999-UPI					
18/08/21 UPI-MARUTHI MEDICALS-PAYTMQR281005050101 0000123009105644 18/08/21 490.00 374,786.44	18/08/21	NEFT CR-ICIC0SF0002-SHILPA K R-VIJAY S R	0000000186820631	18/08/21		375,000.00	375,276.44
		-186820631					
XO0FADHVBXG0@PAYTM-PYTM0123456-123009105	18/08/21	UPI-MARUTHI MEDICALS-PAYTMQR281005050101	0000123009105644	18/08/21	490.00		374,786.44
		XO0FADHVBXG0@PAYTM-PYTM0123456-123009105					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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VIJAY SUNKENAHALLI RAMU

MARUTHI NILAYA 198 RUDRASWAMY ROAD GAVIPURAM WEST BANGALORE 560019 KARNATAKA

JOINT HOLDERS:

Nomination: Not Registered

Account Branch: BTM LAYOUT 2 : 14-OLD NO. 21, Address

BTM LAYOUT 1ST STAGE,

OPP INDIAN OIL PETROL BUNK, City : BENGALURU State : KARNATAKA

Phone no. : 080-61606161 Currency: INR OD Limit : 0 : SR.VIJAY7@GMAIL.COM Email

Cust ID : 69027655

Account No : 50100159215330 VIRTUAL PREFERRED

A/C Open Date : 08/06/2016 Account Status : Regular

RTGS/NEFT IFSC: HDFC0003940 MICR: 560240110

Product Code: 113 Branch Code : 3940

To: 18/08/2021 Statement From: 01/05/2021

	644-UPI				
18/08/21	IMPS-123016300355-NANDINI-SBIN-XXXXXXX71	0000123016300355	18/08/21	15,000.00	359,786.44
	20-SBI				
18/08/21	ATW-416021XXXXXX5297-P1ENBA94-BANGALORE-	0000000000002125	18/08/21	20,000.00	339,786.44
	URB				
18/08/21	UPI-MARUTHI MEDICALS-PAYTMQR281005050101	0000123011696325	18/08/21	450.00	339,336.44
	XO0FADHVBXG0@PAYTM-PYTM0123456-123011696				
	325-UPI				
18/08/21	IMPS-123018375193-NANDINI-SBIN-XXXXXXX71	0000123018375193	18/08/21	10,000.00	329,336.44
	20-FLOWER				

STATEMENT SUMMARY:-

Opening Balance Dr Count Cr Count **Debits** Credits **Closing Bal** 87,906.48 412 180 5,137,586.20 5,379,016.16 329,336.44

Generated On: 19-AUG-2021 11:12:55 Generated By: 69027655 Requesting Branch Code: 3940

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED