



MR. KUMAR VIKAS  
FF 109 BLOCK A SUBHODAYA LAURUS  
BELATHUR KADUGODI BANGALORE-67  
SURAKSHA FAIRVIEW APPARTMENT  
BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/23	UPI-NOHA NOHA-PAYTMQR28100505010112QJ8PD B9UEA@PAYTM-PYTM0123456-309172666165-PAY MENT FROM PHONE	0000309172666165	01/04/23	50.00		3,585.01
01/04/23	UPI-PAPANNA K-PAYTMQR2810050501018ELARPL H9OGS@PAYTM-PYTM0123456-309145473613-PAY MENT FROM PHONE	0000309145473613	01/04/23	190.00		3,395.01
01/04/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR281005050 1011BGYNJUDZEQR@PAYTM-PYTM0123456-309183 972014-PAYMENT FROM PHONE	0000309183972014	01/04/23	20.00		3,375.01
01/04/23	UPI-RAHUL BHUYAN-RAHULBHUYAN2002@OKHDFCB ANK-HDFC0000053-309156461966-GOA TRIP	0000309156461966	01/04/23		6,650.00	10,025.01
01/04/23	UPI-MAHAMMAD THAMEEM-Q836919259@YBL-YES B0YBLUPI-345749394224-PAYMENT FROM PHONE	0000345749394224	01/04/23	20.00		10,005.01
02/04/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-2@OKSBI- PYTM0123456-309244073196-UPI	0000309244073196	02/04/23		10,000.00	20,005.01
02/04/23	UPI-MAHAMMAD THAMEEM-Q836919259@YBL-YES B0YBLUPI-345862999782-PAYMENT FROM PHONE	0000345862999782	02/04/23	15.00		19,990.01
02/04/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-345846243397-UP I	0000345846243397	02/04/23		7,800.00	27,790.01
02/04/23	UPI-MR VINOTH M-PAYTMQR2810050501011WGDP J3VFAKY@PAYTM-PYTM0123456-309218794274-P AYMENT FROM PHONE	0000309218794274	02/04/23	60.00		27,730.01
02/04/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-309231823056-PAY MENT FROM PHONE	0000309231823056	02/04/23	60.00		27,670.01
02/04/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-309246303082-PAY	0000309246303082	02/04/23	27.00		27,643.01

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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	MENT FROM PHONE					
03/04/23	UPI-SHREE VINAYAKA TELECOM-PAY-1120020211 4@OKBIZAXIS-UTIB0000000-309359066283-PAY MENT FROM PHONE	0000309359066283	03/04/23	25.00		27,618.01
03/04/23	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100- 309385484714-REQUEST FROM AMAZO	0000309385484714	03/04/23	1,326.25		26,291.76
03/04/23	UPI-NEW ROYAL FRESH MART-PAYTMQR28100505 0101I2YG5IO3HOOD@PAYTM-PYTM0123456-30931 3098492-PAYMENT FROM PHONE	0000309313098492	03/04/23	27.00		26,264.76
03/04/23	UPI-ANAND C-Q136274391@YBL-YESB0YBLUPI-3 45977299178-PAYMENT FROM PHONE	0000345977299178	03/04/23	30.00		26,234.76
04/04/23	UPI-ANAND C-Q136274391@YBL-YESB0YBLUPI-3 46098737266-PAYMENT FROM PHONE	0000346098737266	04/04/23	36.00		26,198.76
04/04/23	UPI-RAMDEV MEDICAL-PAYTMQR2810050501011X 23U86WPJ4G@PAYTM-PYTM0123456-30946014272 7-PAYMENT FROM PHONE	0000309460142727	04/04/23	24.00		26,174.76
04/04/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-309491892934-KE EP IT FOR NOW	0000309491892934	04/04/23		8,000.00	34,174.76
04/04/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-2@OKSBI- PYTM0123456-309411479895-UPI	0000309411479895	04/04/23		10,000.00	44,174.76
05/04/23	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12 3-1@OKHDFCBANK-SBIN0011121-309545179015- UPI	0000309545179015	05/04/23	10,000.00		34,174.76
05/04/23	UPI-SHREE VINAYAKA TELECOM-PAY-1120020211 4@OKBIZAXIS-UTIB0000000-309545234374-UPI	0000309545234374	05/04/23	11.00		34,163.76
05/04/23	UPI-G N RAMAREDDY-PAYTMQR2810050501011UX NBA9S0S1H@PAYTM-PYTM0123456-309568850595 -PAYMENT FROM PHONE	0000309568850595	05/04/23	3.00		34,160.76
05/04/23	UPI-JOY DAS-9576045191@YBL-SBIN0002933- 346139406399-PAYMENT FROM PHONE	0000346139406399	05/04/23	100.00		34,060.76

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05/04/23	UPI-MAHAMMAD THAMEEM-Q836919259@YBL-YESB0YBLUPI-346158402397-PAYMENT FROM PHONE	0000346158402397	05/04/23	25.00		34,035.76
05/04/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR2810050501011BGYNJUDZEQR@PAYTM-PYTM0123456-309594142698-PAYMENT FROM PHONE	0000309594142698	05/04/23	20.00		34,015.76
06/04/23	UPI-NAVEENA-PAYTMQR281005050101KT3B5BH20LH2@PAYTM-PYTM0123456-309653575453-PAYMENT FROM PHONE	0000309653575453	06/04/23	50.00		33,965.76
07/04/23	UPI-RADHA BAI K-Q379428778@YBL-YESB0YBLUPI-346384937177-PAYMENT FROM PHONE	0000346384937177	07/04/23	8.00		33,957.76
07/04/23	UPI-RADHA BAI K-Q379428778@YBL-YESB0YBLUPI-346391960346-PAYMENT FROM PHONE	0000346391960346	07/04/23	48.00		33,909.76
07/04/23	UPI-DHANRAJ BAGRIYA-8239128122@YBL-AIRP000001-346376326683-PAYMENT FROM PHONE	0000346376326683	07/04/23	300.00		33,609.76
07/04/23	IMPS-309719620103-N P ASHRAF-ICIC-XXXXXX3420-NA	0000309719620103	07/04/23		4,000.00	37,609.76
07/04/23	UPI-C K ASHA-PAYTMQR28100505010110407NQR25G@PAYTM-PYTM0123456-309780814092-PAYMENT FROM PHONE	0000309780814092	07/04/23	20.00		37,589.76
07/04/23	UPI-MAHENDRA PRATAP SING-Q56702468@YBL-YESB0YBLUPI-346373600121-PAYMENT FROM PHONE	0000346373600121	07/04/23	40.00		37,549.76
08/04/23	UPI-NAGARAJ V-Q046478471@YBL-YESB0YBLUPI-346431940216-PAYMENT FROM PHONE	0000346431940216	08/04/23	10.00		37,539.76
08/04/23	UPI-NAGARAJ V-Q046478471@YBL-YESB0YBLUPI-346448647192-PAYMENT FROM PHONE	0000346448647192	08/04/23	15.00		37,524.76
08/04/23	UPI-RANJEETH B R-PAYTMQR2810050501014256SW8DKSX0@PAYTM-PYTM0123456-309836211093-PAYMENT FROM PHONE	0000309836211093	08/04/23	10.00		37,514.76
08/04/23	UPI-HAMSA-Q900597693@YBL-YESB0YBLUPI-346475833077-PAYMENT FROM PHONE	0000346475833077	08/04/23	90.00		37,424.76
08/04/23	UPI-MR ADHILATCHUDHAN-PAYTMQR28100505010	0000309847315749	08/04/23	110.00		37,314.76

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	1F57LRSLBGMMJ@PAYTM-PYTM0123456-30984731				
	5749-PAYMENT FROM PHONE				
08/04/23	UPI-MANJUNATH NARAYANAS-PAYTMQR281005050	0000309860098279	08/04/23	80.00	37,234.76
	101DKTCOVK2I8R2@PAYTM-PYTM0123456-309860				
	098279-PAYMENT FROM PHONE				
08/04/23	UPI-YOGESH KUMAR SO MEHI-9739441188@YBL-	0000346465456113	08/04/23	1,000.00	36,234.76
	PUNB0161900-346465456113-PAYMENT FROM PH				
	ONE				
08/04/23	UPI-ABHIJEET KUMAR SINGH-ABHIJEET.SINGHO	0000309838240488	08/04/23	140.00	36,374.76
	204@OKICICI-ICIC0006255-309838240488-UPI				
08/04/23	UPI-MAHAMMAD THAMEEM-Q836919259@YBL-YES	0000346411601792	08/04/23	80.00	36,294.76
	B0YBLUPI-346411601792-PAYMENT FROM PHONE				
11/04/23	UPI-MR PARASURAMAN R-Q143627843@YBL-YESB	0000346708992109	11/04/23	80.00	36,214.76
	0YBLUPI-346708992109-PAYMENT FROM PHONE				
11/04/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR281005050	0000310194967216	11/04/23	40.00	36,174.76
	1011BGYNJUDZEQR@PAYTM-PYTM0123456-310194				
	967216-PAYMENT FROM PHONE				
11/04/23	UPI-MAHAMMAD THAMEEM-Q836919259@YBL-YES	0000346717682138	11/04/23	200.00	35,974.76
	B0YBLUPI-346717682138-PAYMENT FROM PHONE				
11/04/23	NEFT CR-UTIB0000004-THE NEW INDIA ASSURA	AXISCN0234278616	11/04/23	24,328.00	60,302.76
	NCE COMPANY LIM-MR KUMAR VIKAS-AXISCN023				
	4278616				
12/04/23	UPI-MARIAMMAL-ONEINDIA88-1@OKICICI-IOBA0	0000310232434644	12/04/23	5,000.00	65,302.76
	002870-310232434644-AWS				
12/04/23	UPI-N HUZMA KOUSAR-BHARATPE.90060462052@	0000310217746818	12/04/23	50.00	65,252.76
	FBPE-FDRL0001382-310217746818-PAY TO BHA				
	RATPE ME				
12/04/23	IMPS-310213181134-NAMRATA CHAKRABORTY-IC	0000310213181134	12/04/23	5,800.00	59,452.76
	IC-XXXXXXXXX7919-RETURN				
12/04/23	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12	0000310285590008	12/04/23	10,000.00	69,452.76
	3-1@OKSBI-SBIN0011121-310285590008-UPI				
12/04/23	UPI-GUTLAPALLI VARALAKSH-9911120439@YBL-	0000310283624848	12/04/23	501.00	68,951.76

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	ANDB0001596-310283624848-PAYMENT FROM PH ONE					
13/04/23	NEFT CR-ICIC0SF0002-IGM TECHNOLOGIES PRI -KUMAR VIKAS-31843365321DC	00031843365321DC	13/04/23		8,000.00	76,951.76
13/04/23	UPI-MD FARHAN-BHARATPE.90055863174@FBPE-FDRL0001382-310323766552-PAY TO BHARATPE ME	0000310323766552	13/04/23	160.00		76,791.76
14/04/23	UPI-BIRENDRA PAL-Q631953883@YBL-YESBOYBL UPI-347088764898-PAYMENT FROM PHONE	0000347088764898	14/04/23	450.00		76,341.76
14/04/23	UPI-DINESH BABU REDDY B-PAYTMQR28100505010113SR41FUIBGT@PAYTM-PYTM0123456-310401163325-PAYMENT FROM PHONE	0000310401163325	14/04/23	200.00		76,141.76
15/04/23	UPI-MOHAMMED NAWAZM-PAYTMQR281005050101116SWZQ629PU@PAYTM-PYTM0123456-310521093809-PAYMENT FROM PHONE	0000310521093809	15/04/23	750.00		75,391.76
15/04/23	UPI-RAMDEV MEDICAL-PAYTMQR2810050501011F OK45T91HWX@PAYTM-PYTM0123456-310501755123-PAYMENT FROM PHONE	0000310501755123	15/04/23	9.00		75,382.76
16/04/23	UPI-SHAKILA-Q284437640@YBL-YESBOYBLUPI-347257683236-PAYMENT FROM PHONE	0000347257683236	16/04/23	20.00		75,362.76
16/04/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABORTY1@OKICICI-ICIC0001428-310620953025-UP I	0000310620953025	16/04/23	551.00		74,811.76
17/04/23	UPI-MD FARHAN-BHARATPE.90055863174@FBPE-FDRL0001382-310763971034-PAY TO BHARATPE ME	0000310763971034	17/04/23	160.00		74,651.76
18/04/23	UPI-FLORAL N BAKERS-PAYTMQR2810050501011 WWYKIV9WMD3@PAYTM-PYTM0123456-310838674584-PAYMENT FROM PHONE	0000310838674584	18/04/23	25.00		74,626.76
18/04/23	UPI-MR RAUT SUNIL LAXMI-RAUTS085@IBL-SCB L0036046-310849924339-PAYMENT FROM PHONE	0000310849924339	18/04/23	150.00		74,476.76

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18/04/23	UPI-SHEK SALIM-9481061105@YBL-BARB0VJRAG I-347424991625-PAYMENT FROM PHONE	0000347424991625	18/04/23	25.00		74,451.76
18/04/23	UPI-SHEK SALIM-9481061105@YBL-BARB0VJRAG I-347480264380-PAYMENT FROM PHONE	0000347480264380	18/04/23	30.00		74,421.76
18/04/23	UPI-SHEK SALIM-9481061105@YBL-BARB0VJRAG I-347452349928-PAYMENT FROM PHONE	0000347452349928	18/04/23	25.00		74,396.76
19/04/23	UPI-KANA RAM-BHARATPE90725621544@YESBANK LTD-YESB0YESUPI-310962004974-PAY TO BHAR ATPE ME	0000310962004974	19/04/23	150.00		74,246.76
21/04/23	UPI-SRI HARI CANTEEN-PAYTMQR281005050101 1Q02TZ62IEZJ@PAYTM-PYTM0123456-311117520 676-PAYMENT FROM PHONE	0000311117520676	21/04/23	130.00		74,116.76
21/04/23	UPI-SRI SAI VENKATESHWAR-SRISAIVENKATESH WARAM.63066740@HDFCBANK-HDFC0000001-3111 28500853-PAYMENT FROM PHONE	0000311128500853	21/04/23	50.00		74,066.76
21/04/23	UPI-MS SHUBHA N-PAYTMQR2810050501019Z6O0 252VRVL@PAYTM-PYTM0123456-311137623812-P AYMENT FROM PHONE	0000311137623812	21/04/23	30.00		74,036.76
21/04/23	UPI-MAHAMMAD THAMEEM-Q836919259@YBL-YES B0YBLUPI-347776739883-PAYMENT FROM PHONE	0000347776739883	21/04/23	15.00		74,021.76
21/04/23	UPI-PALANI S-8431379500@YBL-PYTM0123456- 347708395591-PAYMENT FROM PHONE	0000347708395591	21/04/23	15,000.00		59,021.76
22/04/23	UPI-MR THIPPESWAMY THI-PAYTMQR2810050501 017WXLTDUOG4Z@PAYTM-PYTM0123456-3112973 58925-PAYMENT FROM PHONE	0000311297358925	22/04/23	25.00		58,996.76
22/04/23	IMPS-311214764884-KUMAR VIKAS-ICIC-XXXXX XXX1893-RENT	0000311214764884	22/04/23		47,201.00	106,197.76
22/04/23	UPI-MAHAMMAD THAMEEM-Q836919259@YBL-YES B0YBLUPI-347808525843-PAYMENT FROM PHONE	0000347808525843	22/04/23	15.00		106,182.76
22/04/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR281005050 1011BGYNJUDZEQR@PAYTM-PYTM0123456-311266 867245-PAYMENT FROM PHONE	0000311266867245	22/04/23	30.00		106,152.76

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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





Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

22/04/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR281005050 1011BGYNJUDZEQR@PAYTM-PYTM0123456-311293 909773-PAYMENT FROM PHONE	0000311293909773	22/04/23	10.00		106,142.76
22/04/23	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-3 11273252796-REQUEST FROM AMAZO	0000311273252796	22/04/23	1,903.00		104,239.76
22/04/23	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-3 47890293236-REQUEST FROM AMAZO	0000347890293236	22/04/23	13,752.00		90,487.76
22/04/23	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@O KICICI-BDBL0001020-347809038970-TAX MED MUTTON ETC	0000347809038970	22/04/23		7,200.00	97,687.76
23/04/23	UPI-SHAMEEL AHMED-BHARATPE90723540994@YE SBANKLTD-YESB0YESUPI-311390819621-PAY TO BHARATPE ME	0000311390819621	23/04/23	260.00		97,427.76
23/04/23	UPI-MR KUBENDRAN V-8050529623@YBL-CBIN0 280854-311349258474-PAYMENT FROM PHONE	0000311349258474	23/04/23	60.00		97,367.76
23/04/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-311310168459-PAY MENT FROM PHONE	0000311310168459	23/04/23	30.00		97,337.76
23/04/23	UPI-PALANI S-8431379500@YBL-PYTM0123456- 347965890512-PAYMENT FROM PHONE	0000347965890512	23/04/23	5,000.00		92,337.76
23/04/23	UPI-SRI CHOWDESHWARI TRA-Q96023688@YBL-Y ESB0YBLUPI-347929174942-PAYMENT FROM PHO NE	0000347929174942	23/04/23	15.00		92,322.76
24/04/23	NEFT CR-BKID0004954-MADHURI DEVI-KUMAR V IKAS-BKIDY23114479820	BKIDY23114479820	24/04/23		100,000.00	192,322.76
24/04/23	UPI-PRETTY RANI-PRETTY28@YBL-KVBL0001480 -311420908131-PAYMENT FROM PHONE	0000311420908131	24/04/23	14,000.00		178,322.76
24/04/23	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL- ICIC0006255-348004670824-PAYMENT FROM PH ONE	0000348004670824	24/04/23	1,000.00		177,322.76
24/04/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-311485019815-PAY	0000311485019815	24/04/23	37.00		177,285.76

## HDFC BANK LIMITED

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 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	MENT FROM PHONE					
24/04/23	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-3 48013713816-REQUEST FROM AMAZO	0000348013713816	24/04/23	50,000.00		127,285.76
24/04/23	UPI-ABHIJEET KUMAR SINGH-ABHIJEET.SINGHO 204@OKICICI-ICIC0006255-348096626118-UPI	0000348096626118	24/04/23		914.00	128,199.76
25/04/23	UPI-SRI CHOWDESHWARI TRA-Q96023688@YBL-Y ESB0YBLUPI-348112835249-PAYMENT FROM PHO NE	0000348112835249	25/04/23	153.00		128,046.76
25/04/23	UPI-PALANI S-8431379500@YBL-PYTM0123456- 348104243649-PAYMENT FROM PHONE	0000348104243649	25/04/23	5,000.00		123,046.76
25/04/23	UPI-MD FARHAN-BHARATPE.90055863174@FBPE- FDRL0001382-311579173294-PAY TO BHARATPE ME	0000311579173294	25/04/23	90.00		122,956.76
25/04/23	UPI-NARASIMHA MURTHY EM-PAYTMQR281005050 1011Y13AX3FRAYJ@PAYTM-PYTM0123456-311557 546840-PAYMENT FROM PHONE	0000311557546840	25/04/23	32.00		122,924.76
26/04/23	UPI-SIDDESHWARA KUMAR R-KUMARSIDDESHWAR @AXL-UBIN0930164-311657100622-PAYMENT FR OM PHONE	0000311657100622	26/04/23	30.00		122,894.76
26/04/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-311655863453-UP I	0000311655863453	26/04/23	1,500.00		121,394.76
26/04/23	UPI-DINESH BABU REDDY B-PAYTMQR281005050 10113SR41FUIBGT@PAYTM-PYTM0123456-311682 795485-PAYMENT FROM PHONE	0000311682795485	26/04/23	100.00		121,294.76
26/04/23	UPI-GIRISH K-Q109067850@YBL-YESB0YBLUPI- 348251032565-PAYMENT FROM PHONE	0000348251032565	26/04/23	5,400.00		115,894.76
26/04/23	UPI-ABHIJEET KUMAR SINGH-ABHIJEET.SINGHO 204@OKICICI-ICIC0006255-311615701494-UPI	0000311615701494	26/04/23		5,435.00	121,329.76
27/04/23	UPI-PARAMESWARA ADIG-Q976192326@YBL-YESB 0YBLUPI-348361845794-PAYMENT FROM PHONE	0000348361845794	27/04/23	90.00		121,239.76

## HDFC BANK LIMITED

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Account Branch : M G ROAD  
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 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
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 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

27/04/23	UPI-USHA K P-8105094459@YBL-SBIN0040575 -348352597728-PAYMENT FROM PHONE	0000348352597728	27/04/23	2,500.00		118,739.76
27/04/23	UPI-DINESH BABU REDDY B-PAYTMQR281005050 10113SR41FUIBGT@PAYTM-PYTM0123456-311759 072560-PAYMENT FROM PHONE	0000311759072560	27/04/23	100.00		118,639.76
27/04/23	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F UND ORGANIZATIO-KUMAR VIKAS-SBIN52311762 3498	SBIN523117623498	27/04/23		577,600.00	696,239.76
28/04/23	NEFT CR-RATN0000999-DELOITTE SHARED SERV ICES INDIA LLP-KUMAR VIKAS-000309284571	0000000309284571	28/04/23		173,063.00	869,302.76
28/04/23	UPI-SRI CHOWDESHWARI TRA-Q96023688@YBL-Y ESB0YBLUPI-348453751495-PAYMENT FROM PHO NE	0000348453751495	28/04/23	100.00		869,202.76
28/04/23	UPI-VENKOBRA RAO A-AVENKOBARAO@OKAXIS-UTI B0000009-311867248344-PAYMENT FROM PHONE	0000311867248344	28/04/23	30,000.00		839,202.76
28/04/23	UPI-SUBRAMANI-BHARATPE.90059194381@FBPE- FDRL0001382-311892000509-PAY TO BHARATPE ME	0000311892000509	28/04/23	45.00		839,157.76
28/04/23	UPI-ANAND-Q489941538@YBL-YESB0YBLUPI-348 482104006-PAYMENT FROM PHONE	0000348482104006	28/04/23	600.00		838,557.76
28/04/23	UPI-CHATTAR ALI-Q152241882@YBL-SBIN0009 439-348421120536-PAYMENT FROM PHONE	0000348421120536	28/04/23	20.00		838,537.76
29/04/23	UPI-SATHISHA M-PAYTMQR2810050501011FWZZN GV26P9@PAYTM-PYTM0123456-311914726353-PA YMENT FROM PHONE	0000311914726353	29/04/23	70.00		838,467.76
29/04/23	UPI-ARPIT DHUNDHELEY-Q414966651@YBL-YES B0YBLUPI-348544525444-PAYMENT FROM PHONE	0000348544525444	29/04/23	50.00		838,417.76
29/04/23	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12 3@OKSBI-SBIN0011121-311971461535-UPI	0000311971461535	29/04/23		6,726.00	845,143.76
29/04/23	UPI-MAHAMMAD THAMEEM-Q836919259@YBL-YES B0YBLUPI-348501951307-PAYMENT FROM PHONE	0000348501951307	29/04/23	100.00		845,043.76
29/04/23	UPI-ABDUL ALEEM-PAYTMQR2810050501011NVXM	0000311966509431	29/04/23	120.00		844,923.76

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JOINT HOLDERS :

Account Branch : M G ROAD  
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City : BENGALURU  
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Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	H2BEAWG@PAYTM-PYTM0123456-311966509431-PAYMENT FROM PHONE				
30/04/23	UPI-BHAGYA K-Q313477976@YBL-YESB0YBLUPI-348692616623-PAYMENT FROM PHONE	0000348692616623	30/04/23	20.00	844,903.76
30/04/23	UPI-SATHISHA M-PAYTMQR281005050101WLVC3XS4CRNS@PAYTM-PYTM0123456-312022643703-PAYMENT FROM PHONE	0000312022643703	30/04/23	35.00	844,868.76
30/04/23	UPI-MARIAMMAL-ONEINDIA88-1@OKSBI-IOBA0002870-312097685796-HI	0000312097685796	30/04/23	2,000.00	846,868.76
30/04/23	UPI-SRI CHOWDESHWARI TRA-Q96023688@YBL-YESB0YBLUPI-348648355939-PAYMENT FROM PHONE	0000348648355939	30/04/23	39.00	846,829.76
30/04/23	UPI-MD FARHAN-BHARATPE.90055863174@FBPE-FDRL0001382-312093601925-PAY TO BHARATPE ME	0000312093601925	01/05/23	70.00	846,759.76
01/05/23	UPI-SWAMY C R-Q201118245@YBL-CNRB0000033-348748362074-PAYMENT FROM PHONE	0000348748362074	01/05/23	140.00	846,619.76
01/05/23	UPI-N HUZMA KOUSAR-BHARATPE.90060462052@FBPE-FDRL0001382-312172893988-PAY TO BHARATPE ME	0000312172893988	01/05/23	100.00	846,519.76
01/05/23	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-312153009824-REQUEST FROM AMAZO	0000312153009824	01/05/23	89.00	846,430.76
06/05/23	UPI-DINESH BABU REDDY B-PAYTMQR28100505010113SR41FUIBGT@PAYTM-PYTM0123456-312687367461-PAYMENT FROM PHONE	0000312687367461	06/05/23	90.00	846,340.76
06/05/23	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@OKICICI-BDBL0001020-349206981621-MED N ET C	0000349206981621	06/05/23	4,190.00	850,530.76
06/05/23	UPI-SHAKIR ALI-BHARATPE90722949482@YESBANKLTD-YESB0YESUPI-312603586125-PAY TO SHAKIR ALI	0000312603586125	06/05/23	100.00	850,430.76
06/05/23	UPI-BISMILLAH CHICKEN MU-PAYTMQR28100505	0000312676926958	06/05/23	155.00	850,275.76

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 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	01011UA1Y65C7PDP@PAYTM-PYTM0123456-31267 6926958-PAYMENT FROM PHONE					
07/05/23	UPI-BARKATH-Q030021162@YBL-YESB0YBLUPI-3 49335199608-PAYMENT FROM PHONE	0000349335199608	07/05/23	240.00		850,035.76
07/05/23	UPI-U MARKETING-PAYTMQR281005050101B4C9X 44B4QF0@PAYTM-PYTM0123456-312764843143-P AYMENT FROM PHONE	0000312764843143	07/05/23	22.00		850,013.76
08/05/23	UPI-SATHISHA M-PAYTMQR281005050101WLCV3X S4CRNS@PAYTM-PYTM0123456-312875924821-PA YMENT FROM PHONE	0000312875924821	08/05/23	20.00		849,993.76
08/05/23	UPI-NARASIMHA MURTHY EM-PAYTMQR281005050 1011Y13AX3FRAYJ@PAYTM-PYTM0123456-312815 937787-PAYMENT FROM PHONE	0000312815937787	08/05/23	68.00		849,925.76
08/05/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-312872921322-PAY MENT FROM PHONE	0000312872921322	08/05/23	21.00		849,904.76
08/05/23	UPI-MR VINOTH M-PAYTMQR28100505010190G89 AEC5WBG@PAYTM-PYTM0123456-312827936838-P AYMENT FROM PHONE	0000312827936838	08/05/23	40.00		849,864.76
08/05/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-312822874010-PAY MENT FROM PHONE	0000312822874010	08/05/23	24.00		849,840.76
08/05/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-312889096340-PAY MENT FROM PHONE	0000312889096340	08/05/23	3.00		849,837.76
08/05/23	UPI-NAVEENA-PAYTMQR281005050101KT3B5BH2O LH2@PAYTM-PYTM0123456-312830727237-PAYME NT FROM PHONE	0000312830727237	08/05/23	270.00		849,567.76
08/05/23	UPI-GUDURU VENKATA SAI K-GUDURUVENKATASA IKRISHNAREDDY@YBL-PYTM0123456-3494137989 99-PAYMENT FROM PHONE	0000349413798999	08/05/23		50,000.00	899,567.76
09/05/23	UPI-SATHISHA M-PAYTMQR281005050101WLCV3X	0000312971963651	09/05/23	70.00		899,497.76

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 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	S4CRNS@PAYTM-PYTM0123456-312971963651-PAYMENT FROM PHONE					
09/05/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-312959693527-PAYMENT FROM PHONE	0000312959693527	09/05/23	26.00		899,471.76
09/05/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-312921379217-PAYMENT FROM PHONE	0000312921379217	09/05/23	5.00		899,466.76
10/05/23	UPI-KUKUNOORU SANDEEP RE-8885717109@YBL-UBIN0811459-313082882584-PAYMENT FROM PHONE	0000313082882584	10/05/23		30,000.00	929,466.76
10/05/23	UPI-RAHUL KUMAR-RAHULCSE10@OKHDFCBANK-HD FC0002870-313038794131-BET LOSS	0000313038794131	10/05/23		200.00	929,666.76
10/05/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-313014068615-PAYMENT FROM PHONE	0000313014068615	10/05/23	21.00		929,645.76
10/05/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-313055100413-PAYMENT FROM PHONE	0000313055100413	10/05/23	20.00		929,625.76
10/05/23	UPI-GUDURU VENKATA SAI K-GUDURUVENKATASAIKRISHNAREDDY@YBL-PYTM0123456-349662892088-PAYMENT FROM PHONE	0000349662892088	10/05/23		10,000.00	939,625.76
11/05/23	UPI-SAIF ULLA-PAYTMQR281005050101RV59D6Q2281C@PAYTM-PYTM0123456-313191892656-MEAT	0000313191892656	11/05/23	1,550.00		938,075.76
11/05/23	UPI-FLORAL N BAKERS-PAYTMQR2810050501011WWYKIV9WMD3@PAYTM-PYTM0123456-313161815960-PAYMENT FROM PHONE	0000313161815960	11/05/23	150.00		937,925.76
11/05/23	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.123-1@OKSBI-SBIN0011121-313198877869-UPI	0000313198877869	11/05/23		15,000.00	952,925.76
11/05/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000313180808851	11/05/23	100.00		952,825.76

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. KUMAR VIKAS  
FF 109 BLOCK A SUBHODAYA LAURUS  
BELATHUR KADUGODI BANGALORE-67  
SURAKSHA FAIRVIEW APPARTMENT  
BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	5@OKBIZAXIS-UTIB0000000-313180808851-PAYMENT FROM PHONE					
11/05/23	UPI-RAHUL BHUYAN-RAHULBHUYAN2002@PAYTM-HDFC0000053-349742333776-NA	0000349742333776	11/05/23		775.00	953,600.76
11/05/23	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.123-1@OKSBI-SBIN0011121-313115954674-UPI	0000313115954674	11/05/23		15,000.00	968,600.76
11/05/23	UPI-NARESH EKKURTI-9866225411@IBL-ICIC000040-313133883712-PAYMENT FROM PHONE	0000313133883712	11/05/23		20,000.00	988,600.76
12/05/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-313262800719-PAYMENT FROM PHONE	0000313262800719	12/05/23	41.00		988,559.76
12/05/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-313297002480-PAYMENT FROM PHONE	0000313297002480	12/05/23	25.00		988,534.76
12/05/23	IMPS-313214025735-SUBHODAYA LAURUS APA-KKBK-XXXXXX7593-DEISEL	0000313214025735	12/05/23		19,271.00	1,007,805.76
12/05/23	UPI-SINGH SAMOSAS AND SW-8553281062@OKBIZAXIS-UTIB0000000-313210449396-PAYMENT FROM PHONE	0000313210449396	12/05/23	600.00		1,007,205.76
12/05/23	UPI-MAHESHCHANDRA GUPTA-BHARATPE.90060798369@FBPE-FDRL0001382-313228701894-PAY TO BHARATPE ME	0000313228701894	12/05/23	20.00		1,007,185.76
13/05/23	IMPS-313310379130-KUMAR VIKAS-ICIC-XXXXXX1893-ICICI	0000313310379130	13/05/23		6,750.00	1,013,935.76
13/05/23	UPI-NARAYANA RAM-PAYTMQR2810050501011072DAQ76XZO@PAYTM-PYTM0123456-313372981597-PAYMENT FROM PHONE	0000313372981597	13/05/23	220.00		1,013,715.76
13/05/23	UPI-RAMAREDDY G N-Q356305952@YBL-YESBOYBLUPI-349909635466-PAYMENT FROM PHONE	0000349909635466	13/05/23	9.00		1,013,706.76
13/05/23	UPI-RAMAREDDY G N-Q356305952@YBL-YESBOYBLUPI-349912831658-PAYMENT FROM PHONE	0000349912831658	13/05/23	15.00		1,013,691.76

## HDFC BANK LIMITED

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 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

13/05/23	UPI-MR THIPPESWAMY THI-PAYTMQR2810050501 01TLUZ2YPBEPQK@PAYTM-PYTM0123456-3133839 54460-PAYMENT FROM PHONE	0000313383954460	13/05/23	20.00		1,013,671.76
13/05/23	UPI-RAHUL KUMAR-RAHULCSE10@OKHDFCBANK-HD FC0002870-313314390063-MI WIN	0000313314390063	13/05/23		200.00	1,013,871.76
13/05/23	UPI-MD FARHAN-BHARATPE09899048053@YESBAN KLTD-YESB0YESUPI-313317994357-PAY TO	0000313317994357	13/05/23	480.00		1,013,391.76
13/05/23	UPI-PRABHAKAR REDDY N-PAYTMQR2OUGN976YB@ PAYTM-PYTM0123456-313367256612-PAYMENT F ROM PHONE	0000313367256612	13/05/23	10.00		1,013,381.76
14/05/23	UPI-RAHUL BHUYAN-RAHULBHUYAN2002@PAYTM-H DFC0000053-313418757063-NA	0000313418757063	14/05/23		600.00	1,013,981.76
14/05/23	UPI-MAHESHCHANDRA GUPTA-BHARATPE.9006079 8369@FBPE-FDRL0001382-313461319566-PAY T O BHARATPE ME	0000313461319566	14/05/23	50.00		1,013,931.76
14/05/23	UPI-RAHUL KUMAR-RAHULCSE10@OKHDFCBANK-HD FC0002870-313449418379-KKR WIN	0000313449418379	14/05/23	400.00		1,013,531.76
15/05/23	UPI-PAYU PAYMENTS PRIVAT-DEPARTMENTOFPOS TSQR.PAYU@INDUS-INDB0002201-313555220207 -POST	0000313555220207	15/05/23	82.60		1,013,449.16
15/05/23	UPI-PARASURAM FRUITS SHO-GPAY-1120099145 5@OKBIZAXIS-UTIB0000000-313580797451-PAY MENT FROM PHONE	0000313580797451	15/05/23	20.00		1,013,429.16
15/05/23	UPI-RAJKUMAR K-Q97088148@YBL-YESB0YBLUP I-350138688380-PAYMENT FROM PHONE	0000350138688380	15/05/23	12.00		1,013,417.16
15/05/23	UPI-RAMAREDDY G N-Q356305952@YBL-YESB0Y BLUPI-350153835482-PAYMENT FROM PHONE	0000350153835482	15/05/23	80.00		1,013,337.16
15/05/23	UPI-SHARON TEA STALL-PAYTMQRMJ3G0BUBIU@P AYTM-PYTM0123456-313580340624-PAYMENT FR	0000313580340624	15/05/23	13.00		1,013,324.16

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
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 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	OM PHONE					
15/05/23	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM ATSU INDIA LLP-MR. VIKAS KUMAR-000312482 212	0000000312482212	15/05/23		1,886.00	1,015,210.16
15/05/23	UPI-G R THANGAMALIGAI JE-GRTHANGAMALIGAI JEWEL.63065660@HDFCBANK-HDFC0000001-3135 19771606-GOL	0000313519771606	15/05/23	95,300.00		919,910.16
15/05/23	POS 416021XXXXXX2227 G R THANGAMALIGA	0000000000000766	15/05/23	47,720.00		872,190.16
16/05/23	SELF - CHQ PAID - KADUGODI	0000000000000046	16/05/23	200,000.00		672,190.16
16/05/23	UPI-RADHA CHANDRA-8986688510@YBL-PUNB010 9100-350268467129-PAYMENT FROM PHONE	0000350268467129	16/05/23	41,001.00		631,189.16
16/05/23	NEFT CR-ICIC0SF0002-KUMAR VIKAS-KUMAR VI KAS-HS92313602806780	HS92313602806780	16/05/23		249,791.00	880,980.16
16/05/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR281005050 1011BGYNJUDZEQR@PAYTM-PYTM0123456-313646 060858-PAYMENT FROM PHONE	0000313646060858	16/05/23	20.00		880,960.16
16/05/23	UPI-SRI CHOWDESHWARI TRA-Q96023688@YBL-Y ESB0YBLUPI-350296243783-PAYMENT FROM PHO NE	0000350296243783	16/05/23	74.00		880,886.16
16/05/23	CBDT/BANK REFERENCE NO:K2313601995775/CI N NO:23051600182690HDFC/ONLINE	0230516190008299	16/05/23	34,000.00		846,886.16
16/05/23	CBDT/BANK REFERENCE NO:K2313601995853/CI N NO:23051600183184HDFC/ONLINE	0230516200000401	16/05/23	17,000.00		829,886.16
16/05/23	CBDT/BANK REFERENCE NO:K2313601995942/CI N NO:23051600183843HDFC/ONLINE	0230516200001017	16/05/23	17,000.00		812,886.16
16/05/23	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12 3-1@OKSBI-SBIN0011121-313687624688-UPI	0000313687624688	16/05/23		10,000.00	822,886.16
16/05/23	CBDT/BANK REFERENCE NO:K2313601996396/CI N NO:23051600189952HDFC/ONLINE	0230516210001377	16/05/23	176,800.00		646,086.16
17/05/23	UPI-RAHUL KUMAR-RAHULCSE10@OKHDFCBANK-HD FC0002870-313702100661-LSG WON	0000313702100661	17/05/23	200.00		645,886.16

## HDFC BANK LIMITED

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Account Branch : M G ROAD  
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 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
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 SURAKSHA FAIRVIEW APPARTMENT  
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JOINT HOLDERS :

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Statement From : 01/04/2023 To : 31/03/2024

17/05/23	UPI-RAMDEV MEDICAL-PAYTMQR2810050501011F OK45T91HWX@PAYTM-PYTM0123456-31377936785 3-PAYMENT FROM PHONE	0000313779367853	17/05/23	30.00		645,856.16
17/05/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-313782759951-PA YMENT FROM PHONE	0000313782759951	17/05/23	2,000.00		643,856.16
18/05/23	RTGS CR-BDBL0001834-VARNIKA GUPTA U/G KU MAR VIKAS-KUMAR VIKAS-BDBLR5202305180000 2907	BDBLR52023051800002907	18/05/23		200,000.00	843,856.16
19/05/23	UPI-RAJU GUPTA-BHARATPE.90064420323@FBPE -FDRL0001382-313970088787-PAY TO BHARATP E ME	0000313970088787	19/05/23	38.00		843,818.16
20/05/23	UPI-PREMAWATI KUMARI-BHARATPE90725502244 @YESBANKLTD-YESB0YESUPI-314073834100-PAY TO BHARATPE ME	0000314073834100	20/05/23	10.00		843,808.16
20/05/23	UPI-KEDAR JAGARNATH SAO-Q076629046@YBL-Y ESB0YBLUPI-350666805578-PAYMENT FROM PHO NE	0000350666805578	20/05/23	180.00		843,628.16
20/05/23	UPI-ARIF ANSARI-Q617845026@YBL-YESB0YBLU PI-350689236955-PAYMENT FROM PHONE	0000350689236955	20/05/23	160.00		843,468.16
20/05/23	UPI-NARAYAN SAW-SAWNARAYAN61@OKHDFCBANK- BKID0004954-314095110379-UPI	0000314095110379	20/05/23	70.00		843,398.16
20/05/23	UPI-KUMAR AVINASH-9131443849@YBL-UTIB00 00015-350671695280-PAYMENT FROM PHONE	0000350671695280	20/05/23		10,000.00	853,398.16
20/05/23	UPI-SANDEEP GAURAV-SANEE.ADGA@OKHDFCBANK -CITI0000002-314099478064-VOTER CARD	0000314099478064	20/05/23		100.00	853,498.16
20/05/23	UPI-KFC K111-KFCK111.41324422@HDFCBANK-H DFC0000001-314057770212-PAYMENT FROM PHO NE	0000314057770212	20/05/23	1,221.39		852,276.77

## HDFC BANK LIMITED

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Nomination : Registered

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20/05/23	UPI-ASHOK MAHTO-Q975926425@YBL-YESB0YBL	0000350641606069	20/05/23	30.00		852,246.77
	UPI-350641606069-PAYMENT FROM PHONE					
20/05/23	UPI-MADHURI DEVI-RANIGUPTAJYOTI@OKSBI-S	0000314031387953	20/05/23		30,000.00	882,246.77
	BIN0001625-314031387953-UPI					
21/05/23	UPI-XXXXXX6522-ICIC0000181-314107934846-	0000314107934846	21/05/23	43,070.00		839,176.77
	GRT					
21/05/23	REV-UPI-50100014271510-KUMAR.VIKAS166798	0000314107934846	21/05/23		43,070.00	882,246.77
	@OKHDFCBANK-314107934846-GRT					
21/05/23	UPI-DULARI SONS FUELS-PAYTMQR28100505010	0000314168235588	21/05/23	500.00		881,746.77
	1QBTUKPIY0V2Y@PAYTM-PYTM0123456-31416823					
	5588-PAYMENT FROM PHONE					
22/05/23	UPI-ARIF ANSARI-Q617845026@YBL-YESB0YBLU	0000350895974603	22/05/23	40.00		881,706.77
	PI-350895974603-PAYMENT FROM PHONE					
22/05/23	UPI-XXXXXX6522-ICIC0000181-314243160045-	0000314243160045	22/05/23	43,070.00		838,636.77
	GOLD					
22/05/23	UPI-PRABHU PRASAD GUPTA-Q050848443@YBL-B	0000350804365459	22/05/23	10.00		838,626.77
	ARB0DBDORA-350804365459-PAYMENT FROM PHO					
	NE					
22/05/23	UPI-XXXXXX6522-ICIC0000181-314248576143-	0000314248576143	22/05/23	47,720.00		790,906.77
	UPI					
22/05/23	UPI-DEEPSHIKHA KUMARI-MICIKUMARI@OKHDF	0000314249868492	22/05/23	2,000.00		788,906.77
	CBANK-KKBK0005631-314249868492-UPI					
23/05/23	RTGS DR-BDBL0001834-VARNIKA GUOTA-NETBAN	HDFCR52023052358313434	23/05/23	788,906.00		0.77
	K, MUM-HDFCR52023052358313434-DD					
23/05/23	UPI-RADHA	0000314379557478	23/05/23		40,000.00	40,000.77
	CHANDRA-RADHACHANDRA440@OKHDFC					
	BANK-PUNB0109100-314379557478-UPI					
24/05/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000314483487272	24/05/23	87.00		39,913.77
	5@OKBIZAXIS-UTIB0000000-314483487272-MIL					
	K					
24/05/23	UPI-NAMRATA	0000314408463493	24/05/23		150.00	40,063.77
	CHAKRABORTY-NAMRATA.CHAKRABO					

## HDFC BANK LIMITED

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 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	RTY1@OKICICI-ICIC0001428-314408463493-FO OD				
24/05/23	UPI-BALAJI L-PAYTMQR281005050101GQUD7IZE P5GM@PAYTM-PYTM0123456-314422448411-XERO X	0000314422448411	24/05/23	18.00	40,045.77
24/05/23	UPI-VENKOBA RAO A-AVENKOBARAO@OKAXIS-UTI B0000009-314433504636-PAYMENT FROM PHONE	0000314433504636	24/05/23	25,000.00	15,045.77
24/05/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-351097473474-UP I	0000351097473474	24/05/23	25,000.00	40,045.77
24/05/23	UPI-RAHUL KUMAR-RAHULCSE10@OKHDFCBANK-HD FC0002870-314401099240-BET	0000314401099240	24/05/23	600.00	40,645.77
24/05/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-2@OKSBI- PYTM0123456-314469478420-UPI	0000314469478420	24/05/23	10,000.00	50,645.77
26/05/23	UPI-NITIN KUMAR MUNDA SO-9546197295@YBL- BKID0004911-314618485971-PAYMENT FROM PH ONE	0000314618485971	26/05/23	1,500.00	52,145.77
26/05/23	UPI-KUMAR AVISHEK-7276240992@YBL-CNRB00 00033-351236595155-PAYMENT FROM PHONE	0000351236595155	26/05/23	1,500.00	50,645.77
26/05/23	UPI-SPOORTHU U-SPOORTHUSAGA145@OKICICI- KARB0000712-314697267084-PAYMENT FROM PH ONE	0000314697267084	26/05/23	50.00	50,595.77
26/05/23	UPI-BHARATPEMERCHANT-BHARATPE.6000419112 @ICICI-ICIC0DC0099-314640356150-PAY TO M D FARHAN	0000314640356150	26/05/23	230.00	50,365.77
26/05/23	POS 416021XXXXXX2227 A1 FRESH WORLD	0000314615890328	26/05/23	490.00	49,875.77
27/05/23	UPI-J V RAMESHA-Q803646917@YBL-YESB0YBL UPI-351359458361-PAYMENT FROM PHONE	0000351359458361	27/05/23	40.00	49,835.77
28/05/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO	0000314886971286	28/05/23	4,000.00	45,835.77

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	RTY1@OKICICI-ICIC0001428-314886971286-UP I				
28/05/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-2@OKSBI- PYTM0123456-314804428475-UPI	0000314804428475	28/05/23	15,000.00	60,835.77
29/05/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-2@OKSBI- PYTM0123456-314925354916-UPI	0000314925354916	29/05/23	10,000.00	70,835.77
29/05/23	UPI-HANUMAN RAM PATELA-PAYTMQR2810050501 0110KGCZJQO9DK@PAYTM-PYTM0123456-3149139 19020-PAYMENT FROM PHONE	0000314913919020	29/05/23	110.00	70,725.77
29/05/23	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-3 51597843319-REQUEST FROM AMAZO	0000351597843319	29/05/23	48,269.00	22,456.77
30/05/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-KUMAR VIKAS-PYTM231509464479	PYTM231509464479	30/05/23	3,800.00	26,256.77
30/05/23	UPI-SREE MAHADEV ELECTRI-PAYTMQR28100505 01011549GXOK8NNS@PAYTM-PYTM0123456-31504 1699841-PAYMENT FROM PHONE	0000315041699841	30/05/23	50.00	26,206.77
30/05/23	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-3 15046549956-REQUEST FROM AMAZO	0000315046549956	30/05/23	15,621.00	10,585.77
30/05/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-2@OKSBI- PYTM0123456-315054496234-UPI	0000315054496234	30/05/23	15,000.00	25,585.77
30/05/23	UPI-SUBHODAYA LAURUS APA-SUBHODAYALAURUS ASSOCIATION@KOTAK-KKBK0000429-3150780546 53-PAYMENT FROM PHONE	0000315078054653	30/05/23	9,600.00	15,985.77
31/05/23	NEFT CR-RATN0000999-DELOITTE SHARED SERV ICES INDIA LLP-KUMAR VIKAS-000315184424	0000000315184424	31/05/23	223,297.00	239,282.77
31/05/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-315136862034-BI RTHDAY PARTY	0000315136862034	31/05/23	6,000.00	245,282.77
31/05/23	IB BILLPAY DR-HDFCSI-485498XXXXXX1394	IB31114332237185	31/05/23	25,454.00	219,828.77
31/05/23	UPI-AMZN1ACCOUNTAH4M5IME-AMAZONPAYCCBILL PAYMENT@APL-UTIB0000100-351728418516-REQ	0000351728418516	31/05/23	75,621.00	144,207.77

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	UEST FROM AMAZO					
31/05/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N151232480151453-FD	N151232480151453	31/05/23	100,000.00		44,207.77
31/05/23	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL- ICIC0006255-351762623323-PAYMENT FROM PH ONE	0000351762623323	31/05/23	5,000.00		39,207.77
01/06/23	UPI-GHANTA KUMARI-7207833781@YBL-SBIN00 03237-351889069401-PAYMENT FROM PHONE	0000351889069401	01/06/23		5,000.00	44,207.77
01/06/23	UPI-GANTA JAGADESH-9248953744@AXL-SBIN0 003237-351861891459-PAYMENT FROM PHONE	0000351861891459	01/06/23		5,000.00	49,207.77
02/06/23	UPI-ANAMIKA SINGH-8055522098@YBL-HDFC000 4075-351910118564-PAYMENT FROM PHONE	0000351910118564	02/06/23		1,909.00	51,116.77
02/06/23	UPI-RAHUL BHUYAN-RAHULBHUYAN2002@PAYTM-H DFC0000053-351926901837-NA	0000351926901837	02/06/23		1,500.00	52,616.77
04/06/23	UPI-G N RAMAREDDY-PAYTMQR2810050501011UX NBA9S0S1H@PAYTM-PYTM0123456-315588857375 -PAYMENT FROM PHONE	0000315588857375	04/06/23	90.00		52,526.77
04/06/23	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL- ICIC0006255-352131038691-PAYMENT FROM PH ONE	0000352131038691	04/06/23	610.00		51,916.77
05/06/23	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@O KICICI-BDBL0001020-352249747004-MED RICE N SONP IC	0000352249747004	05/06/23		3,443.00	55,359.77
05/06/23	UPI-MAHESHCHANDRA GUPTA-BHARATPE.9006079 8369@FBPE-FDRL0001382-315646189535-PAY T O BHARATPE ME	0000315646189535	05/06/23	20.00		55,339.77
05/06/23	UPI-BHARATPEMERCHANT-BHARATPE.6000419112 @ICICI-ICIC0DC0099-315640593895-PAY TO M D FARHAN	0000315640593895	05/06/23	80.00		55,259.77
06/06/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N157232489253961-RENT	N157232489253961	06/06/23	50,000.00		5,259.77

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

06/06/23	UPI-THE BIRYANI CART-GPAY-11218371741@OK BIZAXIS-UTIB0000000-315765530580-PAYMENT FROM PHONE	0000315765530580	06/06/23	110.00		5,149.77
07/06/23	UPI-DINESH BABU REDDY B-PAYTMQR9N96YVUBZ G@PAYTM-PYTM0123456-315811305778-PAYMENT FROM PHONE	0000315811305778	07/06/23	100.00		5,049.77
07/06/23	UPI-B H RATHNA-PAYTMQR2810050501011W4423 VLALNT@PAYTM-PYTM0123456-315870108544-PA YMENT FROM PHONE	0000315870108544	07/06/23	20.00		5,029.77
07/06/23	UPI-AMOS YALAKAPATI-AMOSYALAKAPATI@YBL-F DRL0002165-315854761532-PAYMENT FROM PHO NE	0000315854761532	07/06/23	5,000.00		29.77
07/06/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-352440210639-GR OCERY FOR MAA	0000352440210639	07/06/23		1,391.00	1,420.77
07/06/23	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12 3@OKSBI-SBIN0011121-315862860384-UPI	0000315862860384	07/06/23		10,000.00	11,420.77
08/06/23	NEFT DR-BKID0004954-MADHURI DEVI-NETBANK , MUM-N159232493342185-REST	N159232493342185	08/06/23	5,000.00		6,420.77
08/06/23	UPI-ANAND C-Q478314158@YBL-YESB0YBLUPI-3 52577018830-PAYMENT FROM PHONE	0000352577018830	08/06/23	14.00		6,406.77
08/06/23	UPI-NEW ROYAL FRESH MART-PAYTMQR28100505 01011POZDLG2CYOZ@PAYTM-PYTM0123456-31590 0641088-PAYMENT FROM PHONE	0000315900641088	08/06/23	27.00		6,379.77
08/06/23	UPI-ARIEF PASHA-9886999051@YBL-CNRB00000 00-352532857352-PAYMENT FROM PHONE	0000352532857352	08/06/23	1,150.00		5,229.77
08/06/23	UPI-KARSHIA PRASAD HIGH-PAYTMQR281005050 1011KUSEEGDL17Q@PAYTM-PYTM0123456-315913 960857-PAYMENT FROM PHONE	0000315913960857	08/06/23	20.00		5,209.77
09/06/23	UPI-SATHISHA M-PAYTMQR281005050101WLC3X S4CRNS@PAYTM-PYTM0123456-316084116458-PA	0000316084116458	09/06/23	70.00		5,139.77

#### HDFC BANK LIMITED

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FF 109 BLOCK A SUBHODAYA LAURUS  
BELATHUR KADUGODI BANGALORE-67  
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BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	YMENT FROM PHONE					
09/06/23	UPI-M PRAVINKUMAR-PAYTMQR281005050101QLC 6E9SAHXQD@PAYTM-PYTM0123456-316090910356 -PAYMENT FROM PHONE	0000316090910356	09/06/23	180.00		4,959.77
10/06/23	UPI-DHANRAJ THAPA-PAYTMQRW293CA1DUF@PAYT M-PYTM0123456-316142106606-PAYMENT FROM PHONE	0000316142106606	10/06/23	260.00		4,699.77
10/06/23	UPI-NISAR AHMED-PAYTMQRZKCLCHJOZ9@PAYTM- PYTM0123456-316140109898-PAYMENT FROM PH ONE	0000316140109898	10/06/23	120.00		4,579.77
10/06/23	UPI-MANJULA M-BHARATPE90720981898@YESBA NKLTD-YESB0YESUPI-316124676458-PAY TO BH ARATPE ME	0000316124676458	10/06/23	700.00		3,879.77
10/06/23	UPI-KARSHIA PRASAD HIGH-PAYTMQR281005050 1011TIBU6SMS9HF@PAYTM-PYTM0123456-316163 657772-PAYMENT FROM PHONE	0000316163657772	10/06/23	40.00		3,839.77
10/06/23	UPI-C K ASHA-PAYTMQR281005050101160M7LNW L27Y@PAYTM-PYTM0123456-316141750771-PAYM ENT FROM PHONE	0000316141750771	10/06/23	170.00		3,669.77
11/06/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-316214966602-PAY MENT FROM PHONE	0000316214966602	11/06/23	65.00		3,604.77
11/06/23	UPI-SRI CHOWDESHWARI TRA-Q96023688@YBL-Y ESB0YBLUPI-352888572174-PAYMENT FROM PHO NE	0000352888572174	11/06/23	69.00		3,535.77
11/06/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-316288870886-PAY MENT FROM PHONE	0000316288870886	11/06/23	10.00		3,525.77
11/06/23	UPI-NEW BISSMILLAH FAMIL-PAYTMQRIX3TNO3A MO@PAYTM-PYTM0123456-316278694060-PAYMEN T FROM PHONE	0000316278694060	11/06/23	110.00		3,415.77
11/06/23	UPI-SRIDHAR K V-PAYTMQR28100505010117W96	0000316250683299	11/06/23	550.00		2,865.77

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	K1WCBEZ@PAYTM-PYTM0123456-316250683299-PAYMENT FROM PHONE					
12/06/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-316371537964-PAYMENT FROM PHONE	0000316371537964	12/06/23	55.00		2,810.77
12/06/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-316355079417-PAYMENT FROM PHONE	0000316355079417	12/06/23	10.00		2,800.77
12/06/23	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM ATSU INDIA LLP-MR. VIKAS KUMAR-000317549046	0000000317549046	12/06/23		943.00	3,743.77
13/06/23	IMPS-316408313374-KUMAR VIKAS-ICIC-XXXXXX1893-RENT	0000316408313374	13/06/23		66,150.99	69,894.76
13/06/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N164232500313767-RENT	N164232500313767	13/06/23	65,000.00		4,894.76
13/06/23	UPI-MUNIRAJU-Q628742478@YBL-YESB0YBLUPI-353028644570-PAYMENT FROM PHONE	0000353028644570	13/06/23	25.00		4,869.76
13/06/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-316406814047-PAYMENT FROM PHONE	0000316406814047	13/06/23	55.00		4,814.76
13/06/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-316482890966-AMAZON	0000316482890966	13/06/23	590.00		4,224.76
13/06/23	UPI-XXXXXX0103-BKID0000001-316489034254-PAYMENT FROM PHONE	0000316489034254	13/06/23	2,000.00		2,224.76
13/06/23	UPI-MAHAMMAD THAMEEM-Q836919259@YBL-YESB0YBLUPI-353007307274-PAYMENT FROM PHONE	0000353007307274	13/06/23	30.00		2,194.76
13/06/23	UPI-KUKUNOORU SANDEEP RE-8885717109@YBL-UBIN0811459-316462399309-PAYMENT FROM PHONE	0000316462399309	13/06/23		30,000.00	32,194.76
14/06/23	UPI-SHAKILA-Q284437640@YBL-YESB0YBLUPI-353141696527-PAYMENT FROM PHONE	0000353141696527	14/06/23	20.00		32,174.76

#### HDFC BANK LIMITED

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 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

14/06/23	ATW-416021XXXXXX2227-S1ANBE78-BANGALORE-URB	0000000000002630	14/06/23	400.00		31,774.76
14/06/23	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.123@OKSBI-SBIN0011121-316522758177-UPI	0000316522758177	14/06/23		20,000.00	51,774.76
15/06/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-316620448785-PAYMENT FROM PHONE	0000316620448785	15/06/23	85.00		51,689.76
15/06/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N166232505805030-TAX	N166232505805030	15/06/23	41,000.00		10,689.76
16/06/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-316734626618-PAYMENT FROM PHONE	0000316734626618	16/06/23	10.00		10,679.76
16/06/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-316780930788-PAYMENT FROM PHONE	0000316780930788	16/06/23	45.00		10,634.76
16/06/23	UPI-K S L E C ASSOCIATIO-312003248714731@CNRB-CNRB0010463-316713922713-PAY TO MERCHANT	0000316713922713	16/06/23	500.00		10,134.76
16/06/23	UPI-BULTI JANA-PAYTMQR16QO0MESBZ@PAYTM-PYTM0123456-316772291689-PAYMENT FROM PHONE	0000316772291689	16/06/23	20.00		10,114.76
17/06/23	UPI-RAHUL SANI S O SH NA-Q414668356@YBL-YESBOYBLUPI-353482719323-PAYMENT FROM PHONE	0000353482719323	17/06/23	600.00		9,514.76
17/06/23	UPI-RAGHU GOVINDASAMY-BHARATPE90727273941@YESBANKLTD-YESBOYESUPI-316858556403-PAY TO BHARATPE ME	0000316858556403	17/06/23	20.00		9,494.76
17/06/23	UPI-SURESH KUMAR-PAYTMQR2810050501016QOFQ263VFVJ@PAYTM-PYTM0123456-316895400083-PAYMENT FROM PHONE	0000316895400083	17/06/23	30.00		9,464.76
17/06/23	UPI-BARKATH-Q030021162@YBL-YESBOYBLUPI-353402253321-PAYMENT FROM PHONE	0000353402253321	17/06/23	180.00		9,284.76

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. KUMAR VIKAS  
FF 109 BLOCK A SUBHODAYA LAURUS  
BELATHUR KADUGODI BANGALORE-67  
SURAKSHA FAIRVIEW APPARTMENT  
BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

17/06/23	UPI-MAHIRA N-BHARATPE.90060835106@FBPE-FDRL0001382-316830882391-PAY TO BHARATPE ME	0000316830882391	17/06/23	140.00		9,144.76
17/06/23	UPI-PAVITHRA M-PAYTMQR28100505010112Y9YG ASBSHY@PAYTM-PYTM0123456-316884735014-PAYMENT FROM PHONE	0000316884735014	17/06/23	100.00		9,044.76
18/06/23	UPI-NIHAL P K-PAYTMQR281005050101BJH2FJO 2NZXO@PAYTM-PYTM0123456-316931701387-PAYMENT FROM PHONE	0000316931701387	18/06/23	385.00		8,659.76
18/06/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-316989444277-PAYMENT FROM PHONE	0000316989444277	18/06/23	21.00		8,638.76
18/06/23	UPI-C VENKATESULU-PAYTMQR1IGZ5FCKXM@PAYTM-PYTM0123456-316972721077-PAYMENT FROM PHONE	0000316972721077	18/06/23	40.00		8,598.76
18/06/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR1F5H7YN20 0@PAYTM-PYTM0123456-316983783140-PAYMENT FROM PHONE	0000316983783140	18/06/23	10.00		8,588.76
19/06/23	UPI-G N RAMAREDDY-PAYTMQR2810050501011UX NBA9S0S1H@PAYTM-PYTM0123456-317044412388 -PAYMENT FROM PHONE	0000317044412388	19/06/23	25.00		8,563.76
19/06/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR1F5H7YN20 0@PAYTM-PYTM0123456-317019146309-PAYMENT FROM PHONE	0000317019146309	19/06/23	60.00		8,503.76
19/06/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR1F5H7YN20 0@PAYTM-PYTM0123456-317046406003-PAYMENT FROM PHONE	0000317046406003	19/06/23	10.00		8,493.76
19/06/23	UPI-KRISHNA MURTHY-9945462216@YBL-CNRB00 00033-353681168083-PAYMENT FROM PHONE	0000353681168083	19/06/23	100.00		8,393.76
19/06/23	UPI-MADHAIYAN MARIYAPPA-BHARATPE9072623 3114@YESBANKLTD-YESB0YESUPI-317060419294 -PAY TO BHARATPE ME	0000317060419294	19/06/23	200.00		8,193.76

## HDFC BANK LIMITED

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 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
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 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

19/06/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3170 26741952-SHOE	0000317026741952	19/06/23	695.00		7,498.76
20/06/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-317151721160-PAY MENT FROM PHONE	0000317151721160	20/06/23	11.00		7,487.76
20/06/23	UPI-DOLA RAM-PAYTMQR281005050101WU8IOIQ YV8OT@PAYTM-PYTM0123456-317179922555-SHO E	0000317179922555	20/06/23	350.00		7,137.76
22/06/23	UPI-SAROJ-PAYTMQR28100505010115Z7TTKZUL6 5@PAYTM-PYTM0123456-317311666181-PAYMENT FROM PHONE	0000317311666181	22/06/23	1,100.00		6,037.76
22/06/23	UPI-BHARATPEMERCHANT-BHARATPE.6000419112 @ICICI-ICIC0DC0099-317364704354-PAY TO M D FARHAN	0000317364704354	22/06/23	80.00		5,957.76
23/06/23	UPI-KESHAB RAJ ARYAL-KESHABNISA32@OKAXIS -UCBA0001791-317490184693-UPI	0000317490184693	23/06/23		30.00	5,987.76
23/06/23	UPI-MR MAHENDRA M-8496986264@YBL-MAHB00 01682-354019629042-PAYMENT FROM PHONE	0000354019629042	23/06/23	200.00		5,787.76
23/06/23	UPI-DINESH BABU REDDY B-PAYTMQR1D85N76EF L@PAYTM-PYTM0123456-317408965602-PAYMENT FROM PHONE	0000317408965602	23/06/23	220.00		5,567.76
23/06/23	UPI-SHAHAJAD-9540345773@PAYTM-AIRP000000 1-317467606195-PAYMENT FROM PHONE	0000317467606195	23/06/23	1,300.00		4,267.76
23/06/23	UPI-AMOS YALAKAPATI-AMOSYALAKAPATI@YBL-F DRL0002165-317473792551-PAYMENT FROM PHO NE	0000317473792551	23/06/23	4,000.00		267.76
23/06/23	UPI-MOHAMMED UJEFD-PAYTMQRB959OXP0S8@PAY TM-PYTM0123456-317421694586-PAYMENT FROM PHONE	0000317421694586	23/06/23	30.00		237.76
23/06/23	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@O KICICI-BDBL0001020-354070976892-GAS STOV	0000354070976892	23/06/23		1,100.00	1,337.76

## HDFC BANK LIMITED

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 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	E N SPOONS					
23/06/23	UPI-BHARATPEMERCHANT-BHARATPE.6000419112 @ICICI-ICIC0DC0099-317429880808-PAY TO M D FARHAN	0000317429880808	23/06/23	180.00		1,157.76
25/06/23	UPI-GANTA JAGADESH-9248953744@YBL-SBIN0 003237-354219901560-PAYMENT FROM PHONE	0000354219901560	25/06/23		8,000.00	9,157.76
25/06/23	UPI-GANTA JAGADESH-9248953744@YBL-SBIN0 003237-354251272500-PAYMENT FROM PHONE	0000354251272500	25/06/23		2,000.00	11,157.76
25/06/23	UPI-AMZN1ACCOUNTAH4M5IME-AMAZONPAYCCBILL PAYMENT@APL-UTIB0000100-354217650357-REQ UEST FROM AMAZO	0000354217650357	25/06/23	5,410.00		5,747.76
26/06/23	UPI-SWAMY C R-Q201118245@YBL-CNRB0000033 -354337632068-PAYMENT FROM PHONE	0000354337632068	26/06/23	140.00		5,607.76
26/06/23	UPI-BAIJU-91512807@AXL-PYTM0123456-35434 9518035-PAYMENT FROM PHONE	0000354349518035	26/06/23	80.00		5,527.76
26/06/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR1F5H7YN20 0@PAYTM-PYTM0123456-317724968186-PAYMENT FROM PHONE	0000317724968186	26/06/23	20.00		5,507.76
26/06/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-317708843349-PAY MENT FROM PHONE	0000317708843349	26/06/23	67.00		5,440.76
26/06/23	UPI-KUKUNOORU SANDEEP RE-8885717109@YBL- UBIN0811459-317724996995-PAYMENT FROM PH ONE	0000317724996995	26/06/23		20,000.00	25,440.76
26/06/23	UPI-AMZN1ACCOUNTAH4M5IME-AMAZONPAYCCBILL PAYMENT@APL-UTIB0000100-317719712501-REQ UEST FROM AMAZO	0000317719712501	26/06/23	20,796.00		4,644.76
27/06/23	UPI-ABHIJEET KUMAR SINGH-ABHIJEET.SINGHO 204@OKICICI-ICIC0006255-317856299396-UPI	0000317856299396	27/06/23		3,261.00	7,905.76
27/06/23	UPI-PHONEPE-BILLDESKHEXALL@AXL-UTIB0AXLU PI-354459177122-PAYMENT FROM PHONE	0000354459177122	27/06/23	6,569.30		1,336.46
27/06/23	UPI-MR VIPIN SINGH-PAYTMQR281005050101W2	0000317851234337	27/06/23	30.00		1,306.46

## HDFC BANK LIMITED

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



Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	D4E764G69W@PAYTM-PYTM0123456-31785123433					
	7-PAYMENT FROM PHONE					
28/06/23	UPI-SATHISHA M-PAYTMQR2810050501017CB2XC	0000317915061511	28/06/23	70.00		1,236.46
	IB69LD@PAYTM-PYTM0123456-317915061511-PA					
	YMENT FROM PHONE					
28/06/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000317960944177	28/06/23	10.00		1,226.46
	5@OKBIZAXIS-UTIB0000000-317960944177-PAY					
	MENT FROM PHONE					
28/06/23	UPI-BHARATPEMERCHANT-BHARATPE.6000419112	0000317995120257	28/06/23	80.00		1,146.46
	@ICICI-ICIC0DC0099-317995120257-PAY TO M					
	D FARHAN					
28/06/23	UPI-NAMRATA	0000317994926661	28/06/23		800.00	1,946.46
	CHAKRABORTY-NAMRATA.CHAKRABO					
	RTY1@OKICICI-ICIC0001428-317994926661-CH					
	ERRIES					
29/06/23	UPI-NEXUSWHITEFIELD-Q569429698@YBL-YESB0	0000354654227541	29/06/23	60.00		1,886.46
	YBLUPI-354654227541-PAYMENT FROM PHONE					
29/06/23	UPI-AVENUE FOOD PLAZA PV-AVENUEFOODPLAZA	0000318059696350	29/06/23	54.00		1,832.46
	PVTLT.42422339@HDFCBANK-HDFC0000001-3180					
	59696350-PAYMENT FROM PHONE					
29/06/23	UPI-ABHIJEET KUMAR SINGH-ABHIJEET.SINGH0	0000354633949531	29/06/23		4,700.00	6,532.46
	204@OKICICI-ICIC0006255-354633949531-UPI					
29/06/23	UPI-ABHIJEET KUMAR SINGH-ABHIJEET.SINGH0	0000354691458762	29/06/23		790.00	7,322.46
	204@OKICICI-ICIC0006255-354691458762-UPI					
29/06/23	IB BILLPAY DR-HDFCSI-485498XXXXXX1394	IB29200333584889	29/06/23	6,793.00		529.46
30/06/23	NEFT CR-RATN0000999-DELOITTE SHARED SERV	0000000320436098	30/06/23		164,640.00	165,169.46
	ICES INDIA LLP-KUMAR VIKAS-000320436098					
30/06/23	UPI-AMZN1ACCOUNTAH4M5IME-AMAZONPAYCCBILL	0000318124591530	30/06/23	85,000.00		80,169.46
	PAYMENT@APL-UTIB0000100-318124591530-REQ					
	UEST FROM AMAZO					
30/06/23	NEFT DR-ICIC0000552-NAMRATA CHAKRABORTY-	N181232523104056	30/06/23	80,000.00		169.46
	NETBANK, MUM-N181232523104056-NAMRATA					

## HDFC BANK LIMITED

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 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

30/06/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABORTY1@OKICICI-ICIC0001428-354795967329-UP I	0000354795967329	30/06/23		8,000.00	8,169.46
30/06/23	UPI-NISAR AHMED-PAYTMQRZKCLCHJOZ9@PAYTM-PYTM0123456-318181422940-PAYMENT FROM PHONE	0000318181422940	30/06/23	120.00		8,049.46
30/06/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-318188745678-PAYMENT FROM PHONE	0000318188745678	30/06/23	20.00		8,029.46
30/06/23	UPI-ABHIJITH-BHARATPE.90064195856@FBPE-FDRL0001382-318145249458-PAY TO BHARATPE ME	0000318145249458	30/06/23	100.00		7,929.46
30/06/23	UPI-MOHAN SINGH-PAYTMQR2810050501018H7VUOBZ6ST2@PAYTM-PYTM0123456-318168961335-PAYMENT FROM PHONE	0000318168961335	30/06/23	70.00		7,859.46
30/06/23	NEFT CR-RATN0000999-DELOITTE SHARED SERVICES INDIA LLP-KUMAR VIKAS-000320647204	0000000320647204	30/06/23		14,428.00	22,287.46
30/06/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		2,044.00	24,331.46
01/07/23	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@OKICICI-BDBL0001020-354879398871-GRO MED SU PA GS T	0000354879398871	01/07/23		4,115.00	28,446.46
01/07/23	NEFT DR-BKID0004954-MADHURI DEVI-NETBANK, MUM-N182232526867309-RENT	N182232526867309	01/07/23	12,000.00		16,446.46
01/07/23	UPI-SRI CHOWDESHWARI TRA-PAYTMQR28100505010114OE2YEMUIX2@PAYTM-PYTM0123456-318298279658-PAYMENT FROM PHONE	0000318298279658	01/07/23	46.00		16,400.46
01/07/23	UPI-RAMDEV MEDICAL-PAYTMQR281005050101472HDN04DFHY@PAYTM-PYTM0123456-318229112350-PAYMENT FROM PHONE	0000318229112350	01/07/23	11.00		16,389.46
02/07/23	UPI-LANCO HOSKOTE PLAZA1-PAYTMQR2810050501011UHSZ1OPH2YW@PAYTM-PYTM0123456-31837	0000318371548081	02/07/23	40.00		16,349.46

## HDFC BANK LIMITED

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 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	1548081-PAYMENT FROM PHONE				
02/07/23	UPI-LANCO HOSKOTE PLAZA2-PAYTMQR28100505 01011DQYNWDWITL5@PAYTM-PYTM0123456-31838 4631183-PAYMENT FROM PHONE	0000318384631183	02/07/23	40.00	16,309.46
02/07/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-318361964195-PAY MENT FROM PHONE	0000318361964195	02/07/23	20.00	16,289.46
02/07/23	UPI-MAHAMMAD THAMEEM-Q836919259@YBL-YES B0YBLUPI-354955894118-PAYMENT FROM PHONE	0000354955894118	02/07/23	44.00	16,245.46
02/07/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR1F5H7YN20 0@PAYTM-PYTM0123456-318352741838-PAYMENT FROM PHONE	0000318352741838	02/07/23	40.00	16,205.46
03/07/23	UPI-DINESH BABU REDDY B-PAYTMQR1D85N76EF L@PAYTM-PYTM0123456-318427090482-PAYMENT FROM PHONE	0000318427090482	03/07/23	200.00	16,005.46
03/07/23	UPI-ARIEF PASHA-9886999051@YBL-CNRB00000 00-355008344011-PAYMENT FROM PHONE	0000355008344011	03/07/23	500.00	15,505.46
03/07/23	UPI-MAHAMMAD THAMEEM-Q836919259@YBL-YES B0YBLUPI-355041507015-PAYMENT FROM PHONE	0000355041507015	03/07/23	15.00	15,490.46
03/07/23	UPI-SANDEEP KUMAR SINGH-PAYTMQR281005050 101OWNR5T1OEZHW@PAYTM-PYTM0123456-318480 836312-PAYMENT FROM PHONE	0000318480836312	03/07/23	70.00	15,420.46
04/07/23	UPI-SRI HARI CANTEEN-PAYTMQR1MQXB6JG1Y@P AYTM-PYTM0123456-318577480084-PAYMENT FR OM PHONE	0000318577480084	04/07/23	110.00	15,310.46
04/07/23	UPI-XXXXXX0103-BKID0000001-318577702896- PAYMENT FROM PHONE	0000318577702896	04/07/23	3,000.00	12,310.46
05/07/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR1F5H7YN20 0@PAYTM-PYTM0123456-318698777800-PAYMENT FROM PHONE	0000318698777800	05/07/23	20.00	12,290.46
05/07/23	UPI-SRI HARI HOTEL-7019415419@OKBIZAXIS- UTIB0000000-318663399675-PAYMENT FROM PH	0000318663399675	05/07/23	80.00	12,210.46

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. KUMAR VIKAS  
FF 109 BLOCK A SUBHODAYA LAURUS  
BELATHUR KADUGODI BANGALORE-67  
SURAKSHA FAIRVIEW APPARTMENT  
BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	ONE					
05/07/23	UPI-NARAYANA RAM-PAYTMQR281005050101TY67 N7D8KCHU@PAYTM-PYTM0123456-318663164063- PAYMENT FROM PHONE	0000318663164063	05/07/23	40.00		12,170.46
06/07/23	UPI-MR BABU S-8123501573@AXL-CBIN028085 4-318748945195-PAYMENT FROM PHONE	0000318748945195	06/07/23	230.00		11,940.46
06/07/23	UPI-MR CHETHAN C-GPAY-11176946914@OKBIZ AXIS-UTIB0000000-318738978522-PAYMENT FR OM PHONE	0000318738978522	06/07/23	50.00		11,890.46
06/07/23	UPI-BHARATPEMERCHANT-BHARATPE.6000419112 @ICICI-ICIC0DC0099-318794913365-PAY TO M D FARHAN	0000318794913365	06/07/23	80.00		11,810.46
07/07/23	UPI-DINESH BABU REDDY B-PAYTMQR1D85N76EF L@PAYTM-PYTM0123456-318886968004-PAYMENT FROM PHONE	0000318886968004	07/07/23	100.00		11,710.46
08/07/23	UPI-ANITHA P-BHARATPE09903983968@YESBANK LTD-YESB0YESUPI-318986581252-PAY TO BHAR ATPE ME	0000318986581252	08/07/23	60.00		11,650.46
08/07/23	UPI-NISAR AHMED-PAYTMQRZKCLCHJOZ9@PAYTM- PYTM0123456-318958907189-PAYMENT FROM PH ONE	0000318958907189	08/07/23	170.00		11,480.46
08/07/23	UPI-MR BABU S-8123501573@AXL-CBIN028085 4-318954539716-PAYMENT FROM PHONE	0000318954539716	08/07/23	180.00		11,300.46
08/07/23	UPI-BIKRAM KUMAR DAS-PAYTMQR TNWOZ6UVAG@P AYTM-PYTM0123456-318945100229-PAYMENT FR OM PHONE	0000318945100229	08/07/23	55.00		11,245.46
08/07/23	UPI-RAMDEV MEDICAL-PAYTMQR2810050501011V 76INR49Y1G@PAYTM-PYTM0123456-31890707284 7-PAYMENT FROM PHONE	0000318907072847	08/07/23	96.00		11,149.46
10/07/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-319174956170-PAY	0000319174956170	10/07/23	60.00		11,089.46

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 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
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MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	MENT FROM PHONE					
10/07/23	UPI-T V S S REVANTH-8330956931@YBL-ICIC0002365-355755270281-PAYMENT FROM PHONE	0000355755270281	10/07/23		10,000.00	21,089.46
10/07/23	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.123@OKSBI-SBIN0011121-319138034642-UPI	0000319138034642	10/07/23		10,000.00	31,089.46
11/07/23	INWREMIT-576948188-MBABAP OLIVIER KOUETE-ALANSARI	0000I19223000048	11/07/23		15,000.00	46,089.46
11/07/23	UPI-RAMDEV MEDICAL-PAYTMQRA5D3G3NYG3@PAYTM-PYTM0123456-319250498143-PAYMENT FROM PHONE	0000319250498143	11/07/23	50.00		46,039.46
12/07/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB00000000-319373164316-PAYMENT FROM PHONE	0000319373164316	12/07/23	45.00		45,994.46
12/07/23	UPI-SRI HARI CANTEEN-PAYTMQR1MQXB6JG1Y@PAYTM-PYTM0123456-319396168066-PAYMENT FROM PHONE	0000319396168066	12/07/23	500.00		45,494.46
12/07/23	UPI-DINESH BABU REDDY B-PAYTMQR1D85N76EFL@PAYTM-PYTM0123456-319359578372-PAYMENT FROM PHONE	0000319359578372	12/07/23	100.00		45,394.46
12/07/23	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.123@OKSBI-SBIN0011121-319387745828-UPI	0000319387745828	12/07/23		10,000.00	55,394.46
12/07/23	UPI-HANUMAN RAM PATELA-PAYTMQR2810050501011HB0QHLJEO5I@PAYTM-PYTM0123456-319353060813-PAYMENT FROM PHONE	0000319353060813	12/07/23	110.00		55,284.46
12/07/23	UPI-BABAJAN SO IBRAHIM S-PAYTMQR1WAJ7MK9TM@PAYTM-PYTM0123456-319305340729-PAYMENT FROM PHONE	0000319305340729	12/07/23	42.00		55,242.46
12/07/23	UPI-SIKENDRA SINGH-PAYTMQR2810050501011N5FM3ARDJXO@PAYTM-PYTM0123456-319359173570-PAYMENT FROM PHONE	0000319359173570	12/07/23	20.00		55,222.46
12/07/23	UPI-SIKENDRA SINGH-PAYTMQR2810050501011N	0000319346377380	12/07/23	5.00		55,217.46

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	5FM3ARDJXO@PAYTM-PYTM0123456-31934637738				
	0-PAYMENT FROM PHONE				
13/07/23	IMPS-319410836570-N P ASHRAF-ICIC-XXXXXX XX3420-NA	0000319410836570	13/07/23	8,000.00	63,217.46
13/07/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-319481953847-PAY MENT FROM PHONE	0000319481953847	13/07/23	75.00	63,142.46
13/07/23	UPI-NEW BISSMILLAH FAMIL-PAYTMQRX3TNO3A MO@PAYTM-PYTM0123456-319409349022-PAYMEN T FROM PHONE	0000319409349022	13/07/23	110.00	63,032.46
13/07/23	UPI-RATHNAKARAM VENKATES-PAYTMQR14WQ5X5R 78@PAYTM-PYTM0123456-319444298955-PAYMEN T FROM PHONE	0000319444298955	13/07/23	220.00	62,812.46
14/07/23	UPI-BHARATPEMERCHANT-BHARATPE.6000419112 @ICICI-ICIC0DC0099-319562177121-PAY TO M D FARHAN	0000319562177121	14/07/23	160.00	62,652.46
14/07/23	UPI-SRI HARI HOTEL-7019415419@OKBIZAXIS- UTIB0000000-319555217951-PAYMENT FROM PH ONE	0000319555217951	14/07/23	90.00	62,562.46
15/07/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-319621082941-PAY MENT FROM PHONE	0000319621082941	15/07/23	42.00	62,520.46
16/07/23	UPI-ANAMIKA SINGH-8055522098@AXL-HDFC000 4075-356385512350-PAYMENT FROM PHONE	0000356385512350	16/07/23	2,700.00	65,220.46
16/07/23	UPI-AMZN1ACCOUNTAH4M5IME-AMAZONPAYCCBILL PAYMENT@APL-UTIB0000100-319753143686-REQ UEST FROM AMAZO	0000319753143686	16/07/23	45,000.00	20,220.46
16/07/23	UPI-DEEPAK KUMAR K-PAYTMQR281005050101ZZ XZZADBEMRN@PAYTM-PYTM0123456-31977858440 1-PAYMENT FROM PHONE	0000319778584401	16/07/23	50.00	20,170.46
16/07/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR1F5H7YN20	0000319758740042	16/07/23	50.00	20,120.46

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	0@PAYTM-PYTM0123456-319758740042-PAYMENT FROM PHONE					
16/07/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-319790709835-PAYMENT FROM PHONE	0000319790709835	16/07/23	54.00		20,066.46
17/07/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-319882598708-PAYMENT FROM PHONE	0000319882598708	17/07/23	85.00		19,981.46
17/07/23	UPI-RAHUL-7828641744@YBL-AUBL0007016-319826175045-PAYMENT FROM PHONE	0000319826175045	17/07/23	250.00		19,731.46
17/07/23	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM ATSU INDIA LLP-MR. VIKAS KUMAR-000323738842	0000000323738842	17/07/23		943.00	20,674.46
18/07/23	UPI-DINESH BABU REDDY B-PAYTMQR1D85N76EFL@PAYTM-PYTM0123456-319997803868-PAYMENT FROM PHONE	0000319997803868	18/07/23	100.00		20,574.46
18/07/23	UPI-MAHAMMAD THAMEEM-Q836919259@YBL-YESB0YBLUPI-356523519902-PAYMENT FROM PHONE	0000356523519902	18/07/23	27.00		20,547.46
19/07/23	UPI-SHASHIKALA-PAYTMQR1SJXEEQF0V@PAYTM-PYTM0123456-320027230285-PAYMENT FROM PHONE	0000320027230285	19/07/23	45.00		20,502.46
19/07/23	UPI-N HUZMA KOUSAR-BHARATPE.90060462052@FBPE-FDRL0001382-320042379916-PAY TO BHARATPE ME	0000320042379916	19/07/23	70.00		20,432.46
19/07/23	UPI-RUDRAPRATAPSINGH-BHARATPE90727538955@YESBANKLTD-YESB0YESUPI-320031936085-PAY TO BHARATPE ME	0000320031936085	19/07/23	240.00		20,192.46
19/07/23	UPI-EJAS AHAMMED-PAYTMQR281005050101J9MIA0UJLLJ@PAYTM-PYTM0123456-320074178689-PAYMENT FROM PHONE	0000320074178689	19/07/23	350.00		19,842.46
20/07/23	UPI-MOHAMMAD ALI OMAN-PAYTMQRVFOIA8STMA@	0000320134842683	20/07/23	160.00		19,682.46

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 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	PAYTM-PYTM0123456-320134842683-PAYMENT FROM PHONE				
21/07/23	UPI-KANNAN	0000320213534818	21/07/23	15,000.00	34,682.46
	MAMUNDI-KANNANMAMUNDI@OKAXIS-KKKBK0008698-320213534818-SATHYA DEVOPS FEE				
21/07/23	UPI-GANGADHARA	0000320221264250	21/07/23	270.00	34,412.46
	N-PAYTMQR13HQR0BFUZ@PAYTM-PYTM0123456-320221264250-PAYMENT FROM PHONE				
21/07/23	UPI-MR SUSANTH BARIK-SAMPA.SUSHANT-4@OKI CICI-MAHB0001682-320264202206-PAYMENT FROM PHONE	0000320264202206	21/07/23	1,870.00	32,542.46
21/07/23	UPI-SATHISHA M-PAYTMQR2810050501017CB2XCIB69LD@PAYTM-PYTM0123456-320262691252-PAYMENT FROM PHONE	0000320262691252	21/07/23	70.00	32,472.46
21/07/23	UPI-DINESH BABU REDDY B-PAYTMQR1D85N76EFL@PAYTM-PYTM0123456-320201061178-PAYMENT FROM PHONE	0000320201061178	21/07/23	200.00	32,272.46
21/07/23	UPI-AMZN1ACCOUNTAH4M5IME-AMAZONPAYCCBILLPAYMENT@APL-UTIB0000100-356862297992-REQUEST FROM AMAZO	0000356862297992	21/07/23	4,237.00	28,035.46
21/07/23	UPI-AMZN1ACCOUNTAH4M5IME-AMAZONPAYCCBILLPAYMENT@APL-UTIB0000100-356862304022-REQUEST FROM AMAZO	0000356862304022	21/07/23	2,037.00	25,998.46
21/07/23	UPI-AMZN1ACCOUNTAH4M5IME-AMAZONPAYCCBILLPAYMENT@APL-UTIB0000100-320262305353-REQUEST FROM AMAZO	0000320262305353	21/07/23	15,000.00	10,998.46
23/07/23	UPI-GANTA JAGADESH-9248953744@YBL-SBIN0003237-357014242968-PAYMENT FROM PHONE	0000357014242968	23/07/23	10,000.00	20,998.46
23/07/23	UPI-MR CHANDRA SHEKHAR V-PAYTMQROQDOJNZZR@PAYTM-PYTM0123456-320493043966-PAYMEN	0000320493043966	23/07/23	20.00	20,978.46

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	T FROM PHONE					
23/07/23	UPI-BISMILLAH CHICKEN MU-PAYTMQR28100505 0101PNST8AQVYHGG@PAYTM-PYTM0123456-32040 6453711-PAYMENT FROM PHONE	0000320406453711	23/07/23	420.00		20,558.46
23/07/23	UPI-SAHANA T C-PAYTMQRY8S1MNWLHZ@PAYTM-P YTM0123456-320421699911-PAYMENT FROM PHO NE	0000320421699911	23/07/23	100.00		20,458.46
24/07/23	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I NR FBO CUR AC-KUMAR VIKAS KUMAR-CITIN233 96368658	CITIN23396368658	24/07/23		1.04	20,459.50
24/07/23	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I NR FBO CUR AC-KUMAR VIKAS KUMAR-CITIN233 96368799	CITIN23396368799	24/07/23		1.13	20,460.63
24/07/23	UPI-ANAND C-Q478314158@YBL-YESB0YBLUPI-3 57134612990-PAYMENT FROM PHONE	0000357134612990	24/07/23	219.00		20,241.63
26/07/23	UPI-DINESH BABU REDDY B-PAYTMQR1D85N76EF L@PAYTM-PYTM0123456-320795539834-PAYMENT FROM PHONE	0000320795539834	26/07/23	150.00		20,091.63
26/07/23	UPI-N HUZMA KOUSAR-PAYTMQR281005050101DW BC5DZD8XQL@PAYTM-PYTM0123456-32076897546 8-PAYMENT FROM PHONE	0000320768975468	26/07/23	100.00		19,991.63
27/07/23	UPI-ESAKKIAMMAL -ONEINDIA88@OKSBI-SBIN0 000931-320890013500-SELVAM	0000320890013500	27/07/23		6,000.00	25,991.63
27/07/23	UPI-SHIVANANDA N-SHIVANANDARESHU55@OKICI CI-CNRB0000033-320853066658-CAR CLEAN	0000320853066658	27/07/23	2,000.00		23,991.63
27/07/23	UPI-BHARATPEMERCHANT-BHARATPE.6000419112 @ICICI-ICIC0DC0099-320846380257-PAY TO M D FARHAN	0000320846380257	27/07/23	80.00		23,911.63
27/07/23	UPI-PRABHAKAR REDDY N-PAYTMQR1GNG3K6DO0@ PAYTM-PYTM0123456-320857228662-PAYMENT F ROM PHONE	0000320857228662	27/07/23	80.00		23,831.63
27/07/23	UPI-RAMESH-PAYTMQR281005050101O2RV0HTCEH	0000320823133658	27/07/23	180.00		23,651.63

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	TF@PAYTM-PYTM0123456-320823133658-PAYMEN T FROM PHONE					
28/07/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-320957325223-PAY MENT FROM PHONE	0000320957325223	28/07/23	60.00		23,591.63
28/07/23	UPI-GREENHOOD FOOD BEV-PAYTMQR12RNGTB8 KT@PAYTM-ICIC0003170-320950692981-PAYMEN T FROM PHONE	0000320950692981	28/07/23	890.00		22,701.63
29/07/23	UPI-SRI LAKSHMI VENKATES-PAYTM-13401518@ PAYTM-PYTM0123456-321072874633-PAYMENT F ROM PHONE	0000321072874633	29/07/23	200.00		22,501.63
30/07/23	UPI-ERAIAH-Q650616317@YBL-YESB0YBLUPI-35 7786610426-PAYMENT FROM PHONE	0000357786610426	30/07/23	160.00		22,341.63
30/07/23	UPI-SREE VENKATESWARA HA-PAYTMQR28100505 0101086UODUC6TT5@PAYTM-PYTM0123456-32119 4799045-PAYMENT FROM PHONE	0000321194799045	30/07/23	20.00		22,321.63
30/07/23	UPI-CHOPDA SHYAMSUNDAR-FURNITUREANDHANDL OOM@ICICI-ICIC0DC0099-321173282720-PAYME NT FROM PHONE	0000321173282720	30/07/23	500.00		21,821.63
30/07/23	NEFT DR-BKID0004954-MADHURI DEVI-NETBANK , MUM-N211232569315894-RENT	N211232569315894	30/07/23	12,000.00		9,821.63
30/07/23	UPI-BHARATPEMERCHANT-BHARATPE.6000419112 @ICICI-ICIC0DC0099-321196499613-PAY TO M D FARHAN	0000321196499613	30/07/23	80.00		9,741.63
31/07/23	NEFT CR-RATN0000999-DELOITTE SHARED SERV ICES INDIA LLP-KUMAR VIKAS-000325962085	0000000325962085	31/07/23		178,552.00	188,293.63
31/07/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N212232569839135-VARNIKA	N212232569839135	31/07/23	118,893.00		69,400.63
31/07/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-321251938568-UP	0000321251938568	31/07/23	29,400.00		40,000.63

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. KUMAR VIKAS  
FF 109 BLOCK A SUBHODAYA LAURUS  
BELATHUR KADUGODI BANGALORE-67  
SURAKSHA FAIRVIEW APPARTMENT  
BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

31/07/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR1F5H7YN20 0@PAYTM-PYTM0123456-321250732454-PAYMENT FROM PHONE	0000321250732454	31/07/23	50.00	39,950.63
31/07/23	UPI-ABHIJEET KUMAR SINGH-ABHIJEET.SINGHO 204@OKICICI-ICIC0006255-321255521085-UPI	0000321255521085	31/07/23	2,745.10	42,695.73
01/08/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICICI I-PYTM0123456-321386130618-UPI	0000321386130618	01/08/23	20,000.00	62,695.73
01/08/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICICI I-PYTM0123456-321375631601-UPI	0000321375631601	01/08/23	10,000.00	72,695.73
01/08/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N213232572380568-TRIP	N213232572380568	01/08/23	50,000.00	22,695.73
01/08/23	UPI-DINESH BABU REDDY B-PAYTMQR1D85N76EF L@PAYTM-PYTM0123456-321320805963-PAYMENT FROM PHONE	0000321320805963	01/08/23	80.00	22,615.73
01/08/23	UPI-NISAR AHMED-PAYTMQR1Q6OGRXSKP@PAYTM- PYTM0123456-321318716346-PAYMENT FROM PH ONE	0000321318716346	01/08/23	140.00	22,475.73
01/08/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICICI I-PYTM0123456-357932838870-UPI	0000357932838870	01/08/23	20,000.00	42,475.73
01/08/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-321365470575-MU MMY GAVE THIS TO	0000321365470575	01/08/23	5,000.00	47,475.73
02/08/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-358029572538-DO NT ASK ANY MORE	0000358029572538	02/08/23	1,500.00	48,975.73
03/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-321525110798-PAY MENT FROM PHONE	0000321525110798	03/08/23	40.00	48,935.73
03/08/23	UPI-TAPASI MUKHERJEE-9436456091@YBL-BDBL	0000321578501595	03/08/23	2,000.00	46,935.73

## HDFC BANK LIMITED

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





Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	0001020-321578501595-PAYMENT FROM PHONE					
04/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-321600177741-PAY MENT FROM PHONE	0000321600177741	04/08/23	20.00		46,915.73
04/08/23	UPI-SATHISHA M-PAYTMQR281005050101WLVC3X S4CRNS@PAYTM-PYTM0123456-321687845668-PA YMENT FROM PHONE	0000321687845668	04/08/23	70.00		46,845.73
04/08/23	UPI-GUDDU KUMAR-PAYTMQRQKG1AWSV05@PAYTM- PYTM0123456-321694622614-PAYMENT FROM PH ONE	0000321694622614	04/08/23	40.00		46,805.73
04/08/23	UPI-DINESH BABU REDDY B-PAYTMQR1D85N76EF L@PAYTM-PYTM0123456-321675886763-PAYMENT FROM PHONE	0000321675886763	04/08/23	100.00		46,705.73
04/08/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N216232580080512-RENT	N216232580080512	04/08/23	25,000.00		21,705.73
05/08/23	UPI-A ATHEEQ KHAN-PAYTMQR2810050501011H4 W3PF00HIH@PAYTM-PYTM0123456-321722495037 -PAYMENT FROM PHONE	0000321722495037	05/08/23	1,000.00		20,705.73
05/08/23	UPI-CHAND PASHA-PAYTMQRD74EKR1LJ7@PAYTM- PYTM0123456-321741007204-PAYMENT FROM PH ONE	0000321741007204	05/08/23	110.00		20,595.73
05/08/23	UPI-SHAZIYA KHANUM-BHARATPE.90064668049@ FBPE-FDRL0001382-321797487839-PAY TO BHA RATPE ME	0000321797487839	05/08/23	85.00		20,510.73
05/08/23	UPI-NANDEESH K N-PAYTMQR281005050101Z0BX D3CG5SR6@PAYTM-PYTM0123456-321769417726- PAYMENT FROM PHONE	0000321769417726	05/08/23	10.00		20,500.73
05/08/23	UPI-SATHISHA M-PAYTMQR1N8I7AEE88@PAYTM-P YTM0123456-321794623377-PAYMENT FROM PHO NE	0000321794623377	05/08/23	105.00		20,395.73
05/08/23	IMPS-321719858576-SUBHODAYA LAURUS APA-K	0000321719858576	05/08/23		171.00	20,566.73

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	KBK-XXXXXX7593-A109 REFUND ADJUSTEF					
05/08/23	UPI-MAHAMMAD THAMEEM-Q369067990@YBL-YES B0YBLUPI-358335309622-PAYMENT FROM PHONE	0000358335309622	05/08/23	99.00		20,467.73
06/08/23	IMPS-321809024633-SUBHODAYA LAURUS APA-K KBK-XXXXXX7593-204 AND MAID	0000321809024633	06/08/23		20,710.00	41,177.73
06/08/23	UPI-XXXXXX2211-UTIB0000001-321867240031- PAYMENT FROM PHONE	0000321867240031	06/08/23	12,210.00		28,967.73
06/08/23	UPI-RAHUL DEB ARU-9916003444@AXL-SBIN00 18231-358440474293-PAYMENT FROM PHONE	0000358440474293	06/08/23	8,500.00		20,467.73
07/08/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC I-PYTM0123456-358579897782-UPI	0000358579897782	07/08/23		31,000.00	51,467.73
07/08/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N219232584893621-VARNIKA	N219232584893621	07/08/23	40,000.00		11,467.73
09/08/23	UPI-NASEER M-PAYTMQR6SPTZFFU2E@PAYTM-PYT M0123456-322179478027-PAYMENT FROM PHONE	0000322179478027	09/08/23	60.00		11,407.73
09/08/23	UPI-RAJU BADALA-PAYTMQRFW41P46C5T@PAYTM- PYTM0123456-322153111044-PAYMENT FROM PH ONE	0000322153111044	09/08/23	90.00		11,317.73
10/08/23	UPI-MR CHANDRA SHEKHAR V-PAYTMQROQDOJZNZ ZR@PAYTM-PYTM0123456-322260302217-PAYMEN T FROM PHONE	0000322260302217	10/08/23	44.00		11,273.73
10/08/23	UPI-SATHISHA M-PAYTMQR1N8I7AEE88@PAYTM-P YTM0123456-322285949649-PAYMENT FROM PHO NE	0000322285949649	10/08/23	70.00		11,203.73
10/08/23	UPI-ABDUL ALEEM-PAYTMQR1TQ4Q1MP0F@PAYTM- PYTM0123456-322229534916-PAYMENT FROM PH ONE	0000322229534916	10/08/23	20.00		11,183.73
10/08/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC I-PYTM0123456-322231353865-UPI	0000322231353865	10/08/23		8,100.00	19,283.73
11/08/23	UPI-MAHAMMAD THAMEEM-Q369067990@YBL-YES B0YBLUPI-358958435788-PAYMENT FROM PHONE	0000358958435788	11/08/23	30.00		19,253.73
11/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000322323671575	11/08/23	46.00		19,207.73

#### HDFC BANK LIMITED

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



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KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	5@OKBIZAXIS-UTIB0000000-322323671575-PAYMENT FROM PHONE				
11/08/23	UPI-PICK N PAY MINI MART-PICKNPAYMINIMART.63039218@HDFCBANK-HDFC0000001-322346058101-PAYMENT FROM PHONE	0000322346058101	11/08/23	25.00	19,182.73
11/08/23	UPI-DINESH BABU REDDY B-PAYTMQR1D85N76EFL@PAYTM-PYTM0123456-322302653951-PAYMENT FROM PHONE	0000322302653951	11/08/23	200.00	18,982.73
11/08/23	UPI-DASARI NAGABHUSHANA-PAYTMQR281005050101GCG2D79LWBRR@PAYTM-PYTM0123456-322325070493-PAYMENT FROM PHONE	0000322325070493	11/08/23	40.00	18,942.73
12/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-322483744180-PAYMENT FROM PHONE	0000322483744180	12/08/23	20.00	18,922.73
12/08/23	UPI-DINESH BABU REDDY B-PAYTMQR1D85N76EFL@PAYTM-PYTM0123456-322474206624-PAYMENT FROM PHONE	0000322474206624	12/08/23	150.00	18,772.73
12/08/23	UPI-N HUZMA KOUSAR-BHARATPE.90060462052@FBPE-FDRL0001382-322408134175-PAY TO BHARATPE ME	0000322408134175	12/08/23	153.00	18,619.73
12/08/23	UPI-SUMA WIFE OF RANJEET-RANJUSHETTY13@OKICICI-HDFC0001752-322403375427-PAYMENT FROM PHONE	0000322403375427	12/08/23	312.00	18,307.73
14/08/23	UPI-RAZORPAY SOFTWARE PV-RPY.QREQUITYCAP I74629276@ICICI-ICIC0DC0099-322694848357-PAYMENTTOEQUITYCAP	0000322694848357	14/08/23	250.00	18,057.73
14/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-322696897966-PAYMENT FROM PHONE	0000322696897966	14/08/23	46.00	18,011.73
14/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-322661207047-PAYMENT FROM PHONE	0000322661207047	14/08/23	56.00	17,955.73

## HDFC BANK LIMITED

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



Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

14/08/23	UPI-YOUNG LOOK-GPAY-11191890524@OKBIZAXI S-UTIB0000000-322667851368-PAYMENT FROM PHONE	0000322667851368	14/08/23	110.00		17,845.73
14/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-322658555811-PAY MENT FROM PHONE	0000322658555811	14/08/23	96.00		17,749.73
14/08/23	UPI-FLORAL N BAKERS-PAYTMQR2810050501011 QSPKDGUF6ZJ@PAYTM-PYTM0123456-3226614180 85-PAYMENT FROM PHONE	0000322661418085	14/08/23	125.00		17,624.73
15/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-322774448532-PAY MENT FROM PHONE	0000322774448532	15/08/23	110.00		17,514.73
15/08/23	UPI-SUNIL G V-PAYTMQR2810050501014VWBK73 8SHBW@PAYTM-PYTM0123456-322757122151-PAY MENT FROM PHONE	0000322757122151	15/08/23	200.00		17,314.73
15/08/23	UPI-NAGARAJA H B-PAYTMQR281005050101DT0V UHXEN122@PAYTM-PYTM0123456-322795585773- PAYMENT FROM PHONE	0000322795585773	15/08/23	100.00		17,214.73
16/08/23	UPI-BIKRAM KUMAR DAS-PAYTMQR281005050101 UYTA73TUR0Y2@PAYTM-PYTM0123456-322898807 420-PAYMENT FROM PHONE	0000322898807420	16/08/23	40.00		17,174.73
16/08/23	UPI-MR CHANDRA SHEKHAR V-PAYTMQROQDOJZNZ ZR@PAYTM-PYTM0123456-322843238833-PAYMEN T FROM PHONE	0000322843238833	16/08/23	50.00		17,124.73
17/08/23	UPI-RATAN JAT-8094593327@IDFCFIRST-IDFB0 040101-322934304797-PAYMENT FROM PHONE	0000322934304797	17/08/23	20.00		17,104.73
17/08/23	UPI-MR RUDRA PRATAP SING-Q559857718@YBL- YESB0YBLUPI-322964722614-UPI	0000322964722614	17/08/23	60.00		17,044.73
18/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-323088506007-PAY MENT FROM PHONE	0000323088506007	18/08/23	69.00		16,975.73
18/08/23	IMPS-323022767548-SUCHITA ARUNAN-ICIC-X	0000323022767548	18/08/23		1,000.00	17,975.73

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SURAKSHA FAIRVIEW APPARTMENT  
BANGALORE 560067  
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JOINT HOLDERS :

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SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	XXXXXXXX2491-NA					
18/08/23	IMPS-323022774194-SUCHITA ARUNAN-ICIC-X	0000323022774194	18/08/23		16,000.00	33,975.73
	XXXXXXXX2491-TDS RETURN					
18/08/23	UPI-AMZN1ACCOUNTAH4M5IME-AMAZONPAYCCBILL	0000323008693919	18/08/23	20,734.00		13,241.73
	PAYMENT@APL-UTIB0000100-323008693919-REQ					
	UEST FROM AMAZO					
19/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000323124995415	19/08/23	80.00		13,161.73
	5@OKBIZAXIS-UTIB0000000-323124995415-PAY					
	MENT FROM PHONE					
20/08/23	UPI-ARJUN KUMAR-KUMARARJUN82651-1@OKHDFC	0000323288710801	20/08/23	200.00		12,961.73
	BANK-UBIN0820741-323288710801-PAYMENT FR					
	OM PHONE					
21/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000323387890004	21/08/23	52.00		12,909.73
	5@OKBIZAXIS-UTIB0000000-323387890004-PAY					
	MENT FROM PHONE					
21/08/23	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM	0000000329769573	21/08/23		943.00	13,852.73
	ATSU INDIA LLP-MR. VIKAS KUMAR-000329769					
	573					
21/08/23	UPI-SHAIK ALEEM-7019148501@AXL-INDB0000	0000323345089654	21/08/23	500.00		13,352.73
	333-323345089654-PAYMENT FROM PHONE					
21/08/23	UPI-RAJIV KUMAR-PAYTMQR1KJX98ZAY2@PAYTM-	0000323365585229	21/08/23	25.00		13,327.73
	PYTM0123456-323365585229-PAYMENT FROM PH					
	ONE					
21/08/23	UPI-SRI CHOWDESHWARI TRA-Q807217131@YBL-	0000359902375309	21/08/23	46.00		13,281.73
	YESB0YBLUPI-359902375309-PAYMENT FROM PH					
	ONE					
22/08/23	UPI-DINESH BABU REDDY B-PAYTMQR1D85N76EF	0000323481396260	22/08/23	40.00		13,241.73
	L@PAYTM-PYTM0123456-323481396260-PAYMENT					
	FROM PHONE					
22/08/23	UPI-SATHISHA M-PAYTMQR2810050501017CB2XC	0000323496744265	22/08/23	70.00		13,171.73
	IB69LD@PAYTM-PYTM0123456-323496744265-PA					
	YMENT FROM PHONE					

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

22/08/23	UPI-SRI PADMA RAJESHWARI-PAYTM-8885962@P AYTM-PYTM0123456-323400412489-PAYMENT FR OM PHONE	0000323400412489	22/08/23	200.00		12,971.73
22/08/23	UPI-SWAMY C R-Q201118245@YBL-CNRB0000033 -360047783398-PAYMENT FROM PHONE	0000360047783398	22/08/23	140.00		12,831.73
22/08/23	UPI-SURESH KUMAR-PAYTMQR2810050501011R7R MQUG26IT@PAYTM-PYTM0123456-323400876507- PAYMENT FROM PHONE	0000323400876507	22/08/23	230.00		12,601.73
22/08/23	UPI-RATHNA V-PAYTMQR281005050101CCA604Y 8GIJI@PAYTM-PYTM0123456-323445284698-PAY MENT FROM PHONE	0000323445284698	22/08/23	10.00		12,591.73
22/08/23	UPI-SHAISTA TARANNUM-MISSING1122@UPI-UCB A0001614-323413847977-NO REMARKS	0000323413847977	22/08/23		150.00	12,741.73
22/08/23	UPI-ANAND C-Q478314158@YBL-YESB0YBLUPI-3 60081445167-PAYMENT FROM PHONE	0000360081445167	22/08/23	27.00		12,714.73
23/08/23	UPI-DINESH BABU REDDY B-PAYTMQR1D85N76EF L@PAYTM-PYTM0123456-323563469461-PAYMENT FROM PHONE	0000323563469461	23/08/23	100.00		12,614.73
24/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-323664069473-PAY MENT FROM PHONE	0000323664069473	24/08/23	66.00		12,548.73
24/08/23	UPI-DINESH BABU REDDY B-PAYTMQR1D85N76EF L@PAYTM-PYTM0123456-323637063187-PAYMENT FROM PHONE	0000323637063187	24/08/23	80.00		12,468.73
24/08/23	UPI-MANISHKUMAR G-9789933274@YBL-HDFC000 0500-360217872217-MANISH CERTIFICATI	0000360217872217	24/08/23		5,000.00	17,468.73
24/08/23	UPI-SYED FAYAZ-FAYAZFAYU26@OKICICI-KVBL0 001322-323624781630-PAYMENT FROM PHONE	0000323624781630	24/08/23	231.00		17,237.73
26/08/23	UPI-THE SKY PARK-QR.THESKYPARK@SIB-SIBL0 000230-323832555260-PAYMENT FROM PHONE	0000323832555260	26/08/23	600.00		16,637.73
27/08/23	UPI-ARUNA S Y-8971820882@YBL-BARB0VJLAXM -360547157642-PAYMENT FROM PHONE	0000360547157642	27/08/23	450.00		16,187.73

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

27/08/23	UPI-MANJUNATHA H V-Q600215903@YBL-YESB0 YBLUPI-360563119374-PAYMENT FROM PHONE	0000360563119374	27/08/23	52.00	16,135.73
27/08/23	UPI-PAVAN K M-8088751442@AXL-KKBK0000958 -360566285803-PAYMENT FROM PHONE	0000360566285803	27/08/23	40.00	16,095.73
27/08/23	UPI-JAYARAMEGOWDA D R-Q369740046@YBL-YES B0YBLUPI-360518046953-PAYMENT FROM PHONE	0000360518046953	27/08/23	20.00	16,075.73
27/08/23	UPI-SHIVARAM N-Q607561338@YBL-YESB0YBLU PI-360524955087-PAYMENT FROM PHONE	0000360524955087	27/08/23	80.00	15,995.73
27/08/23	UPI-MANJUNATHA H V-Q600215903@YBL-YESB0 YBLUPI-360560880639-PAYMENT FROM PHONE	0000360560880639	27/08/23	570.00	15,425.73
27/08/23	UPI-RAMPRASAD DAS-PAYTMQR281005050101KR8 9ZGCD3JV0@PAYTM-PYTM0123456-323988675111 -PAYMENT FROM PHONE	0000323988675111	27/08/23	80.00	15,345.73
27/08/23	UPI-FLORAL N BAKERS-PAYTMQR2810050501011 WWYKIV9WMD3@PAYTM-PYTM0123456-3239589237 93-PAYMENT FROM PHONE	0000323958923793	27/08/23	200.00	15,145.73
28/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-324081543966-PAY MENT FROM PHONE	0000324081543966	28/08/23	54.00	15,091.73
29/08/23	UPI-YOGESH KUMAR-PAYTMQRA4UT2XLCVX@PAYTM -PYTM0123456-324150618703-PAYMENT FROM P HONE	0000324150618703	29/08/23	30.00	15,061.73
29/08/23	UPI-MAHAMMAD THAMEEM-Q369067990@YBL-YES B0YBLUPI-360741172857-PAYMENT FROM PHONE	0000360741172857	29/08/23	120.00	14,941.73
29/08/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR1F5H7YN20 0@PAYTM-PYTM0123456-324120988602-PAYMENT FROM PHONE	0000324120988602	29/08/23	50.00	14,891.73
29/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-324138948908-PAY MENT FROM PHONE	0000324138948908	29/08/23	46.00	14,845.73
30/08/23	UPI-HEMAVATHI A-BHARATPE.90055057179@FBP	0000324270761505	30/08/23	23.00	14,822.73

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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FF 109 BLOCK A SUBHODAYA LAURUS  
BELATHUR KADUGODI BANGALORE-67  
SURAKSHA FAIRVIEW APPARTMENT  
BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	E-FDRL0001382-324270761505-PAY TO BHARAT PE ME					
30/08/23	UPI-MOHAMMED RAFIK-PAYTMQR2810050501011I XVBVNMURKUW@PAYTM-PYTM0123456-32426404820 5-PAYMENT FROM PHONE	0000324264048205	30/08/23	100.00		14,722.73
30/08/23	UPI-HANUMAN RAM PATELA-PAYTMQR2810050501 0110KGCZJQO9DK@PAYTM-PYTM0123456-3242911 68183-PAYMENT FROM PHONE	0000324291168183	30/08/23	70.00		14,652.73
31/08/23	NEFT CR-RATN0000999-DELOITTE SHARED SERV ICES INDIA LLP-KUMAR VIKAS-000331441430	0000000331441430	31/08/23		177,971.00	192,623.73
31/08/23	NEFT DR-BKID0004954-MADHURI DEVI-NETBANK , MUM-N243232617486343-RENT	N243232617486343	31/08/23	12,000.00		180,623.73
31/08/23	NEFT DR-ICIC0000552-NAMRATA CHAKRABORTY- NETBANK, MUM-N243232617497782-UDHAAR	N243232617497782	31/08/23	80,000.00		100,623.73
31/08/23	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENT@AP L-UTIB0000100-360925983449-REQUEST FROM AMAZO	0000360925983449	31/08/23	87,010.00		13,613.73
31/08/23	IB BILLPAY DR-HDFCSI-485498XXXXXX1394	IB31111359090005	31/08/23	2,319.00		11,294.73
31/08/23	UPI-PRETTY RANI-PRETTY28@YBL-KVBL0001480 -324304936318-PAYMENT FROM PHONE	0000324304936318	31/08/23	2,501.00		8,793.73
31/08/23	UPI-JYOTI RANI-8789390719@YBL-SBIN00129 87-360910631302-PAYMENT FROM PHONE	0000360910631302	31/08/23	2,501.00		6,292.73
31/08/23	UPI-RADHA CHANDRA-8986688510@YBL-PUNB010 9100-360955855184-PAYMENT FROM PHONE	0000360955855184	31/08/23	2,501.00		3,791.73
31/08/23	UPI-KUMAR AVISHEK-7276240992@YBL-CNRB00 00033-360917689934-PAYMENT FROM PHONE	0000360917689934	31/08/23	2,501.00		1,290.73
31/08/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-324301442481-PAY MENT FROM PHONE	0000324301442481	31/08/23	100.00		1,190.73
02/09/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO	0000361152342939	02/09/23		10,000.00	11,190.73

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	RTY1@OKICICI-ICIC0001428-361152342939-GI FT					
02/09/23	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENT@AP L-UTIB0000100-324529293027-REQUEST FROM AMAZO	0000324529293027	02/09/23	10,000.00		1,190.73
03/09/23	UPI-SHWETA -SHIVANI65967@OKSBI-SBIN0004 839-324670601470-UPI	0000324670601470	03/09/23		100.00	1,290.73
03/09/23	UPI-MANJUNATHA H V-Q600215903@YBL-YESB0 YBLUPI-361237458103-PAYMENT FROM PHONE	0000361237458103	03/09/23	120.00		1,170.73
04/09/23	UPI-KHADEER PASHA-BHARATPE90723910554@Y ESBANKLTD-YESB0YESUPI-324704072945-PAY T O MR KHADEER	0000324704072945	04/09/23	100.00		1,070.73
04/09/23	UPI-SREE VENKATESWARA HA-PAYTMQR28100505 0101086UODUC6TT5@PAYTM-PYTM0123456-32474 7896051-PAYMENT FROM PHONE	0000324747896051	04/09/23	20.00		1,050.73
05/09/23	UPI-LATHEEF MOHAMED SHAF-Q599993358@YBL- YESB0YBLUPI-361400347542-PAYMENT FROM PH ONE	0000361400347542	05/09/23	30.00		1,020.73
05/09/23	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL-O PGSP COLL AC-KUMAR VIKAS KUMAR-CITIN2342 0041633	CITIN23420041633	05/09/23		27,477.94	28,498.67
05/09/23	UPI-AXIS-AMAZONPAY@APL-UTIB0000100-36143 4615459-REQUEST FROM AMAZO	0000361434615459	05/09/23	209.00		28,289.67
05/09/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-324826500538-RE PAY	0000324826500538	05/09/23	10,000.00		18,289.67
05/09/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-324826889007-UP I	0000324826889007	05/09/23	10,000.00		8,289.67

## HDFC BANK LIMITED

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MR. KUMAR VIKAS  
FF 109 BLOCK A SUBHODAYA LAURUS  
BELATHUR KADUGODI BANGALORE-67  
SURAKSHA FAIRVIEW APPARTMENT  
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JOINT HOLDERS :

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144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

06/09/23	UPI-MR CHANDRA SHEKHAR V-PAYTMQR28100505 01011NJ4C5GHOIGZ@PAYTM-PYTM0123456-32498 4278514-PAYMENT FROM PHONE	0000324984278514	06/09/23	50.00		8,239.67
06/09/23	UPI-RATHISH-RATHISH96866@YBL-KKBK0008121 -361589755498-PAYMENT FROM PHONE	0000361589755498	06/09/23	100.00		8,139.67
06/09/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR1F5H7YN20 0@PAYTM-PYTM0123456-324951627448-PAYMENT FROM PHONE	0000324951627448	06/09/23	20.00		8,119.67
07/09/23	UPI-SATHISHA M-PAYTMQR2810050501017CB2XC IB69LD@PAYTM-PYTM0123456-325070944816-PA YMENT FROM PHONE	0000325070944816	07/09/23	35.00		8,084.67
07/09/23	UPI-SATHISHA M-PAYTMQR2810050501017CB2XC IB69LD@PAYTM-PYTM0123456-325014891153-PA YMENT FROM PHONE	0000325014891153	07/09/23	5.00		8,079.67
08/09/23	UPI-MAHAMMAD THAMEEM-Q369067990@YBL-YES B0YBLUPI-361733948815-PAYMENT FROM PHONE	0000361733948815	08/09/23	99.00		7,980.67
09/09/23	UPI-SHIVARAJU-7483974880@IBL-UBIN0558303 -325244078155-PAYMENT FROM PHONE	0000325244078155	09/09/23	80.00		7,900.67
09/09/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-325266310034-FR OM MUMMY	0000325266310034	09/09/23		19,527.00	27,427.67
09/09/23	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENT@AP L-UTIB0000100-325240376794-REQUEST FROM AMAZO	0000325240376794	09/09/23	19,527.00		7,900.67
09/09/23	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12 3@OKSBI-SBIN0011121-325290598591-UPI	0000325290598591	09/09/23		30,000.00	37,900.67
09/09/23	UPI-ASHOK SAHANI-9394045247@IBL-SBIN000 7435-325235990698-PAYMENT FROM PHONE	0000325235990698	09/09/23	60.00		37,840.67
09/09/23	UPI-MAHAMMAD THAMEEM-Q369067990@YBL-YES B0YBLUPI-361885744300-PAYMENT FROM PHONE	0000361885744300	09/09/23	124.00		37,716.67

## HDFC BANK LIMITED

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 144 AND 144,1  
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 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

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 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

10/09/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-325349888499-PAY MENT FROM PHONE	0000325349888499	10/09/23	69.00		37,647.67
11/09/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-325475235978-PAY MENT FROM PHONE	0000325475235978	11/09/23	130.00		37,517.67
11/09/23	UPI-MANJUNATHA H V-Q600215903@YBL-YESB0 YBLUPI-362062584618-PAYMENT FROM PHONE	0000362062584618	11/09/23	140.00		37,377.67
12/09/23	UPI-RAHUL SANI S O SH NA-Q269756313@YBL- YESB0YBLUPI-362106935147-PAYMENT FROM PH ONE	0000362106935147	12/09/23	150.00		37,227.67
12/09/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-325529393358-PAY MENT FROM PHONE	0000325529393358	12/09/23	92.00		37,135.67
12/09/23	UPI-MANJUNATHA H V-Q600215903@YBL-YESB0 YBLUPI-362137115572-PAYMENT FROM PHONE	0000362137115572	12/09/23	52.00		37,083.67
12/09/23	UPI-KHADEER PASHA-BHARATPE90723910554@Y ESBANKLTD-YESB0YESUPI-325543589276-PAY T O MR KHADEER	0000325543589276	12/09/23	100.00		36,983.67
12/09/23	UPI-BIKRAM KUMAR DAS-PAYTMQRRTNWOZ6UVAG@P AYTM-PYTM0123456-325579902921-PAYMENT FR OM PHONE	0000325579902921	12/09/23	40.00		36,943.67
13/09/23	UPI-SHIVARAJU-7483974880@IBL-UBIN0558303 -325602997902-PAYMENT FROM PHONE	0000325602997902	13/09/23	80.00		36,863.67
13/09/23	UPI-GUDURU VENKATA SAI K-GUDURUVENKATASA IKRISHNAREDDY@OKAXIS-PYTM0123456-3256734 72965-UPI	0000325673472965	13/09/23		10,000.00	46,863.67
13/09/23	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL- ICIC0006255-362263434482-PAYMENT FROM PH ONE	0000362263434482	13/09/23	500.00		46,363.67
13/09/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN	N256232641671678	13/09/23	35,000.00		11,363.67

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	K, MUM-N256232641671678-RENT				
14/09/23	UPI-RAJIV KUMAR-PAYTMQR1KJX98ZAY2@PAYTM-PYTM0123456-325796952893-PAYMENT FROM PHONE	0000325796952893	14/09/23	25.00	11,338.67
15/09/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-325843903614-PAYMENT FROM PHONE	0000325843903614	15/09/23	92.00	11,246.67
15/09/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-325892486163-PAYMENT FROM PHONE	0000325892486163	15/09/23	20.00	11,226.67
15/09/23	UPI-SBR GROUP-PAYTMQR2810050501011JK9YXLX HMK5F@PAYTM-PYTM0123456-325836312723-PAYMENT FROM PHONE	0000325836312723	15/09/23	40.00	11,186.67
15/09/23	UPI-RAJIV KUMAR-PAYTMQVR1HE68553N@PAYTM-PYTM0123456-325804434319-PAYMENT FROM PHONE	0000325804434319	15/09/23	50.00	11,136.67
15/09/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-325890629071-PAYMENT FROM PHONE	0000325890629071	15/09/23	100.00	11,036.67
16/09/23	UPI-BASAVANNEWA GUDDADAV-PAYTMQRTXJ6K2DS VF@PAYTM-PYTM0123456-325911900167-PAYMENT FROM PHONE	0000325911900167	16/09/23	10.00	11,026.67
16/09/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-325978055238-PAYMENT FROM PHONE	0000325978055238	16/09/23	46.00	10,980.67
16/09/23	UPI-SANU DAS-DBSANU43@OKHDFCBANK-HDFC0003637-325902301197-PAYMENT FROM PHONE	0000325902301197	16/09/23	787.00	10,193.67
17/09/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-326072572617-PAYMENT FROM PHONE	0000326072572617	17/09/23	92.00	10,101.67
18/09/23	UPI-MR NATHU SINGH RAJPU-PAYTMQR28100505	0000326153324565	18/09/23	300.00	9,801.67

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BELATHUR KADUGODI BANGALORE-67  
SURAKSHA FAIRVIEW APPARTMENT  
BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	0101R5OXI2Y1516X@PAYTM-PYTM0123456-32615 3324565-PAYMENT FROM PHONE				
18/09/23	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM ATSU INDIA LLP-MR. VIKAS KUMAR-000334658 866	0000000334658866	18/09/23	943.00	10,744.67
18/09/23	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL-O PGSP COLL AC-KUMAR VIKAS KUMAR-CITIN2342 4925548	CITIN23424925548	18/09/23	7,558.85	18,303.52
18/09/23	UPI-SUBHODAYA LAURUS APA-SUBHODAYALAURUS ASSOCIATION@KOTAK-KKBK0000429-3261025392 87-PAYMENT FROM PHONE	0000326102539287	18/09/23	5,920.00	12,383.52
18/09/23	UPI-ESAKKI SELVAM G-8072806202@YBL-ICIC0 003168-362798799716-PAYMENT FROM PHONE	0000362798799716	18/09/23	2,000.00	10,383.52
18/09/23	UPI-MANAS KUNDU-Q148607625@YBL-YESB0YBL UPI-362788033152-PAYMENT FROM PHONE	0000362788033152	18/09/23	75.00	10,308.52
19/09/23	UPI-MAHESHCHANDRA GUPTA-PAYTMQR1F5H7YN20 0@PAYTM-PYTM0123456-326293917565-PAYMENT FROM PHONE	0000326293917565	19/09/23	25.00	10,283.52
19/09/23	UPI-MAHAMMAD THAMEEM-Q369067990@YBL-YES B0YBLUPI-362843443909-PAYMENT FROM PHONE	0000362843443909	19/09/23	85.00	10,198.52
19/09/23	UPI-BHARATPEMERCHANT-BHARATPE.6000419112 @ICICI-ICIC0DC0099-326285834409-PAY TO M D FARHAN	0000326285834409	19/09/23	80.00	10,118.52
20/09/23	UPI-RAJIV KUMAR-PAYTMQR1KJX98ZAY2@PAYTM- PYTM0123456-326343819379-PAYMENT FROM PH ONE	0000326343819379	20/09/23	25.00	10,093.52
21/09/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-326463813722-PAY MENT FROM PHONE	0000326463813722	21/09/23	140.00	9,953.52
21/09/23	UPI-SHIVARAJU-7483974880@IBL-UBIN0558303 -326460950775-PAYMENT FROM PHONE	0000326460950775	21/09/23	100.00	9,853.52
21/09/23	UPI-THE BIRYANI CART-GPAY-11218371741@OK	0000326439352359	21/09/23	120.00	9,733.52

#### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : M G ROAD  
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 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	BIZAXIS-UTIB0000000-326439352359-PAYMENT FROM PHONE					
21/09/23	UPI-MANJUNATHA H V-Q600215903@YBL-YESB0	0000363092331223	21/09/23	340.00		9,393.52
	YBLUPI-363092331223-PAYMENT FROM PHONE					
22/09/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000326524591405	22/09/23	20.00		9,373.52
	5@OKBIZAXIS-UTIB0000000-326524591405-PAYMENT FROM PHONE					
22/09/23	UPI-MAHAMMAD THAMEEM-Q369067990@YBL-YES	0000363101686553	22/09/23	10.00		9,363.52
	B0YBLUPI-363101686553-PAYMENT FROM PHONE					
22/09/23	UPI-MR RAGHAVENDRA T S-Q628652037@YBL-YE	0000363132752225	22/09/23	300.00		9,063.52
	SB0YBLUPI-363132752225-PAYMENT FROM PHONE					
22/09/23	UPI-SWAMY C R-Q201118245@YBL-CNRB0000033	0000363101187350	22/09/23	150.00		8,913.52
	-363101187350-PAYMENT FROM PHONE					
23/09/23	UPI-G N RAMAREDDY-PAYTMQR281005050101IUX	0000326611290791	23/09/23	50.00		8,863.52
	NBA9S0S1H@PAYTM-PYTM0123456-326611290791					
	-PAYMENT FROM PHONE					
24/09/23	UPI-A ATHEEQ KHAN-PAYTMQR281005050101ZII	0000326781855068	24/09/23	2,000.00		6,863.52
	PX024TN61@PAYTM-PYTM0123456-326781855068					
	-PAYMENT FROM PHONE					
24/09/23	UPI-SHAKEEL AHMED-Q91846833@YBL-SBIN001	0000363361851697	24/09/23	20.00		6,843.52
	1294-363361851697-PAYMENT FROM PHONE					
24/09/23	UPI-KHADEER PASHA-BHARATPE.90057923178@	0000326763848160	24/09/23	150.00		6,693.52
	FBPE-FDRL0001382-326763848160-PAY TO BHA					
	RATPE ME					
24/09/23	UPI-AIRTEL PAYMENTS-AIRTELPONLINEBAL@YB	0000363329084060	24/09/23	199.00		6,494.52
	L-YESB0YBLUPI-363329084060-AIRTEL UPI					
25/09/23	UPI-DARA CHANDER ANITHA-DCANITHA4U@YBL-I	0000363439885994	25/09/23	50.00		6,444.52
	CIC0003170-363439885994-PAYMENT FROM PHO					
	NE					
25/09/23	IMPS-326812954265-KIRAN AHIRWAR-KKBK-XX	0000326812954265	25/09/23		150.00	6,594.52
	XXXX1732-KKBKTRANSFER					

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

25/09/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-326858939497-PAY MENT FROM PHONE	0000326858939497	25/09/23	92.00		6,502.52
26/09/23	UPI-NETHRA T M-9845844355@AXL-FDRL000216 5-326994269869-PAYMENT FROM PHONE	0000326994269869	26/09/23	70.00		6,432.52
27/09/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-327056417899-PAY MENT FROM PHONE	0000327056417899	27/09/23	260.00		6,172.52
27/09/23	UPI-DASARI NAGABHUSHANA-PAYTMQR281005050 101GCG2D79LWBRR@PAYTM-PYTM0123456-327095 630465-PAYMENT FROM PHONE	0000327095630465	27/09/23	40.00		6,132.52
27/09/23	UPI-SHIVARAJU-PAYTMQR1BV3KVIC2H@PAYTM-PY TM0123456-327046865322-PAYMENT FROM PHON E	0000327046865322	27/09/23	100.00		6,032.52
28/09/23	UPI-DASARI NAGABHUSHANA-PAYTMQR281005050 101GCG2D79LWBRR@PAYTM-PYTM0123456-327181 339402-PAYMENT FROM PHONE	0000327181339402	28/09/23	40.00		5,992.52
28/09/23	UPI-SIR MANJUNATH ENTERP-PAYTMQR28100505 01011A81AA61F4JS@PAYTM-PYTM0123456-32718 5423764-PAYMENT FROM PHONE	0000327185423764	28/09/23	580.00		5,412.52
28/09/23	UPI-P KALAVATHI-Q997599056@YBL-YESB0YBLU PI-363785714626-PAYMENT FROM PHONE	0000363785714626	28/09/23	30.00		5,382.52
28/09/23	UPI-ABITH M-PAYTMQR807AM2STRH@PAYTM-PYTM 0123456-327128458055-PAYMENT FROM PHONE	0000327128458055	28/09/23	100.00		5,282.52
29/09/23	NEFT CR-RATN0000999-DELOITTE SHARED SERV ICES INDIA LLP-KUMAR VIKAS-000336334499	0000000336334499	29/09/23		438,747.00	444,029.52
29/09/23	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENTS@A PL-UTIB0000100-327268578368-REQUEST FROM AMAZO	0000327268578368	29/09/23	24,697.00		419,332.52
29/09/23	UPI-RAHUL DEB ARU-9916003444@YBL-SBIN00 18231-363806270103-PAYMENT FROM PHONE	0000363806270103	29/09/23	1,667.00		417,665.52

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Email : kumar.vikas166798@gmail.com  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

29/09/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N272232661210291-VARNIKA	N272232661210291	29/09/23	400,000.00		17,665.52
29/09/23	IMPS-327213112102-MADHURI DEVI-BKID-XXXX XXXXXXXX3125-RENT	0000327213112102	29/09/23	12,000.00		5,665.52
30/09/23	UPI-KIRAN DEVI-Q128045905@YBL-HDFC000103 7-363970712759-PAYMENT FROM PHONE	0000363970712759	30/09/23	500.00		5,165.52
30/09/23	UPI-MR NATHU SINGH RAJPU-PAYTMQR28100505 0101R5OXI2Y1516X@PAYTM-PYTM0123456-32738 3325556-PAYMENT FROM PHONE	0000327383325556	30/09/23	70.00		5,095.52
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		138.00	5,233.52
01/10/23	UPI-YOGESH KUMAR-PAYTMQRB0JZLNWNIT@PAYTM -PYTM0123456-327410611314-PAYMENT FROM P HONE	0000327410611314	01/10/23	250.00		4,983.52
01/10/23	UPI-YOGESH KUMAR-PAYTMQRB0JZLNWNIT@PAYTM -PYTM0123456-327400735239-PAYMENT FROM P HONE	0000327400735239	01/10/23	200.00		4,783.52
02/10/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-327571319843-PAY MENT FROM PHONE	0000327571319843	02/10/23	308.00		4,475.52
02/10/23	UPI-G N RAMAREDDY-PAYTMQR2810050501011UX NBA9S0S1H@PAYTM-PYTM0123456-327582824261 -PAYMENT FROM PHONE	0000327582824261	02/10/23	50.00		4,425.52
03/10/23	UPI-SAVITA DEVI-7277032446@YBL-SBIN0015 924-364248155261-PAYMENT FROM PHONE	0000364248155261	03/10/23	2,000.00		2,425.52
03/10/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-327697684374-RE TURNING THE MONE	0000327697684374	03/10/23		21,163.00	23,588.52
03/10/23	UPI-KUMAR AVISHEK-7276240992@YBL-CNRB00 00033-364298190143-PAYMENT FROM PHONE	0000364298190143	03/10/23		4,200.00	27,788.52

## HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
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Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

03/10/23	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENTS@A PL-UTIB0000100-364275561038-REQUEST FROM AMAZO	0000364275561038	03/10/23	4,200.00		23,588.52
03/10/23	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL-O PGSP COLL AC-KUMAR VIKAS KUMAR-CITIN2343 3314318	CITIN23433314318	03/10/23		68,282.54	91,871.06
03/10/23	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENTS@A PL-UTIB0000100-327675990245-REQUEST FROM AMAZO	0000327675990245	03/10/23	85,510.00		6,361.06
03/10/23	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@O KICICI-BDBL0001020-364266523313-MED GR	0000364266523313	03/10/23		2,113.00	8,474.06
04/10/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC I-PYTM0123456-364315331437-UPI	0000364315331437	04/10/23		30,000.00	38,474.06
04/10/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-327779161609-PAY MENT FROM PHONE	0000327779161609	04/10/23	126.00		38,348.06
05/10/23	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENTS@A PL-UTIB0000100-327878195679-REQUEST FROM AMAZO	0000327878195679	05/10/23	30,000.00		8,348.06
05/10/23	UPI-SAVITA DEVI-7277032446@YBL-SBIN0015 924-364461767216-PAYMENT FROM PHONE	0000364461767216	05/10/23	2,000.00		6,348.06
05/10/23	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@O KICICI-BDBL0001020-364480900416-MAID BAN G	0000364480900416	05/10/23		2,000.00	8,348.06
05/10/23	UPI-KIRAN DEVI-Q128045905@YBL-HDFC000103 7-364453245238-PAYMENT FROM PHONE	0000364453245238	05/10/23	1,600.00		6,748.06
06/10/23	UPI-SHREE LAKSHMI VENKAT-BHARATPE9072290 2018@YESBANKLTD-YESB0YESUPI-327907863838 -PAY TO BHARATPE ME	0000327907863838	06/10/23	130.00		6,618.06

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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

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



MR. KUMAR VIKAS  
FF 109 BLOCK A SUBHODAYA LAURUS  
BELATHUR KADUGODI BANGALORE-67  
SURAKSHA FAIRVIEW APPARTMENT  
BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

07/10/23	UPI-REKHA G-9019251241@YBL-BKID0008403-3 28034185846-PAYMENT FROM PHONE	0000328034185846	07/10/23	100.00		6,518.06
07/10/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1119261743 9@OKBIZAXIS-UTIB0000000-328093061675-PAY MENT FROM PHONE	0000328093061675	07/10/23	142.00		6,376.06
07/10/23	UPI-SAGAR HARDWARE AND P-PAYTMQR28100505 0101S6J1ZUC3D9IJ@PAYTM-PYTM0123456-32802 8681801-UPI	0000328028681801	07/10/23	110.00		6,266.06
09/10/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC I-PYTM0123456-364867577394-UPI	0000364867577394	09/10/23		52,000.00	58,266.06
09/10/23	UPI-M S PARKAVI-9003652352@KOTAK-KKBK000 0811-328212180623-MB UPI	0000328212180623	09/10/23		100.00	58,366.06
10/10/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-328339817619-PAY MENT FROM PHONE	0000328339817619	10/10/23	158.00		58,208.06
10/10/23	UPI-YOGITHA H-9739947502@AXL-KVBL0001345 -328357361190-PAYMENT FROM PHONE	0000328357361190	10/10/23	50.00		58,158.06
10/10/23	UPI-KHADEER PASHA-BHARATPE.90057923178@ FBPE-FDRL0001382-328335776808-PAY TO BHA RATPE ME	0000328335776808	10/10/23	100.00		58,058.06
11/10/23	UPI-RANJEET-BHARATPE09893219626@YESBANKL TD-YESB0YESUPI-328400397572-PAY TO RANJE ET	0000328400397572	11/10/23	312.00		57,746.06
11/10/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC I-PYTM0123456-328481089748-UPI	0000328481089748	11/10/23		1,534.00	59,280.06
12/10/23	UPI-PAVAN SINGH R-8951812247@YBL-CNRB000 0033-328549257674-PAYMENT FROM PHONE	0000328549257674	12/10/23	4,000.00		55,280.06
13/10/23	UPI-MD FARHAN-BHARATPE.6000419112@ICICI- ICIC0DC0099-328617454425-PAY TO MD FARHA N	0000328617454425	13/10/23	150.00		55,130.06
13/10/23	UPI-SHREE LAKSHMI VENKAT-BHARATPE9072290 2018@YESBANKLTD-YESB0YESUPI-328600345434	0000328600345434	13/10/23	365.00		54,765.06

## HDFC BANK LIMITED

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 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	-PAY TO BHARATPE ME					
14/10/23	UPI-AMAZON PAY-AMAZONPAYHFC@APL-UTIB0000 100-365379201358-REQUEST FROM AMAZO	0000365379201358	14/10/23	12.00		54,753.06
16/10/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-328963916469-PAY MENT FROM PHONE	0000328963916469	16/10/23	186.00		54,567.06
16/10/23	UPI-ROLLA HYPERMARKET-GPAY-11193612413@O KBIZAXIS-UTIB0000000-328983205482-ROLLA	0000328983205482	16/10/23	1,072.00		53,495.06
16/10/23	UPI-MD FARHAN-BHARATPE.6000419112@ICICI- ICIC0DC0099-328925000826-PAY TO MD FARHA N	0000328925000826	16/10/23	220.00		53,275.06
16/10/23	UPI-ME AND GUYS UNISEX S-PAYTMQR28100505 010160E99MPGHXJI@PAYTM-PYTM0123456-32898 8969207-PAYMENT FROM PHONE	0000328988969207	16/10/23	40.00		53,235.06
18/10/23	UPI-KHADEER PASHA-BHARATPE90723910554@Y ESBANKLTD-YESB0YESUPI-329125027817-PAY T O MR KHADEER	0000329125027817	18/10/23	140.00		53,095.06
18/10/23	UPI-RAMDEV MEDICAL-PAYTMQR28100505010147 2HDN04DFHY@PAYTM-PYTM0123456-32912115275 3-PAYMENT FROM PHONE	0000329121152753	18/10/23	63.00		53,032.06
19/10/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-329236503120-PAY MENT FROM PHONE	0000329236503120	19/10/23	187.00		52,845.06
21/10/23	UPI-GHAZNAFAR-6388791715@YBL-KKBK0000141 -329444861827-PAYMENT FROM PHONE	0000329444861827	21/10/23		150.00	52,995.06
21/10/23	IMPS-329411375951-KUMAR VIKAS-ICIC-XXXXX XXX1893-GUT	0000329411375951	21/10/23		44,550.00	97,545.06
21/10/23	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENTS@A PL-UTIB0000100-366031147878-REQUEST FROM AMAZO	0000366031147878	21/10/23	48,587.00		48,958.06
21/10/23	UPI-VEDESHWARI-RAJATHI.M1@IBL-FDRL000147	0000329498132331	21/10/23	130.00		48,828.06

## HDFC BANK LIMITED

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 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	2-329498132331-PAYMENT FROM PHONE					
21/10/23	UPI-HANUMAN RAM PATELA-PAYTMQR2810050501 016B38YN2DZ4LS@PAYTM-PYTM0123456-3294110 28962-PAYMENT FROM PHONE	0000329411028962	21/10/23	120.00		48,708.06
22/10/23	UPI-AXIS-AMAZONPAY@APL-UTIB0000100-36615 8170848-REQUEST FROM AMAZO	0000366158170848	22/10/23	329.00		48,379.06
22/10/23	UPI-MR CHANDRA SHEKHAR V-PAYTMQR28100505 0101TG3OGENGH0Y8@PAYTM-PYTM0123456-32952 2539562-PAYMENT FROM PHONE	0000329522539562	22/10/23	44.00		48,335.06
22/10/23	UPI-SANTOSH DAS-9614132247@IBL-SBIN0015 271-329545883282-PAYMENT FROM PHONE	0000329545883282	22/10/23	100.00		48,235.06
23/10/23	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM ATSU INDIA LLP-MR. VIKAS KUMAR-000340573 293	0000000340573293	23/10/23		943.00	49,178.06
23/10/23	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@O KICICI-BDBL0001020-366267524504-T SKY S WEET NMUD	0000366267524504	23/10/23		400.00	49,578.06
23/10/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-329630223914-PAY MENT FROM PHONE	0000329630223914	23/10/23	20.00		49,558.06
23/10/23	UPI-MR AMIT ANAND-MAIL2AMT@OKAXIS-SCBL00 36046-329609711190-PAYMENT FROM PHONE	0000329609711190	23/10/23	120.00		49,438.06
23/10/23	UPI-INNISTIQUE-MAB0450198A0079315@YESBAN K-YESB0000419-329622618997-PAYMENT FROM PHONE	0000329622618997	23/10/23	30.00		49,408.06
23/10/23	UPI-PRATAP-7505118361@IBL-IPOS0000001-32 9682219025-PAYMENT FROM PHONE	0000329682219025	23/10/23	400.00		49,008.06
24/10/23	UPI-ISMAIL ZABIULLA-9164646358@YBL-KARB0 000952-329702777962-PAYMENT FROM PHONE	0000329702777962	24/10/23	1,850.00		47,158.06
24/10/23	UPI-MANJUNATHA CHANGAPPA-PAYTMQR28100505 0101O3GFLUWX4Y22@PAYTM-PYTM0123456-32979 8471354-PAYMENT FROM PHONE	0000329798471354	24/10/23	184.00		46,974.06

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

25/10/23	UPI-SARATHI M-9779591109@AXL-CNRB0000033	0000329845884537	25/10/23	350.00		46,624.06
	-329845884537-PAYMENT FROM PHONE					
25/10/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC	0000366430429577	25/10/23		30,000.00	76,624.06
	I-PYTM0123456-366430429577-UPI					
25/10/23	UPI-AMAZON	0000366490325199	25/10/23	39,999.37		36,624.69
	PAY-AMAZONPAYCCBILLPAYMENTS@A					
	PL-UTIB0000100-366490325199-REQUEST FROM					
	AMAZO					
26/10/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000329960331030	26/10/23	146.00		36,478.69
	5@OKBIZAXIS-UTIB0000000-329960331030-PAY					
	MENT FROM PHONE					
26/10/23	UPI-ROLLA HYPERMARKET-GPAY-11193612384@O	0000329969923132	26/10/23	299.00		36,179.69
	KBIZAXIS-UTIB0000000-329969923132-PAYMEN					
	T FROM PHONE					
27/10/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000330012560880	27/10/23	92.00		36,087.69
	5@OKBIZAXIS-UTIB0000000-330012560880-PAY					
	MENT FROM PHONE					
28/10/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000330140117029	28/10/23	20.00		36,067.69
	5@OKBIZAXIS-UTIB0000000-330140117029-PAY					
	MENT FROM PHONE					
28/10/23	UPI-DHAN LAXMI PHARMA-DHANLAXMI.FEEDBACK	0000330193187807	28/10/23	22.00		36,045.69
	@OKAXIS-KVBL0001340-330193187807-PAYMENT					
	FROM PHONE					
28/10/23	UPI-ARROJU SRIVANI-SRIVANI0307@OKHDFCBA	0000330149036184	28/10/23		1,400.00	37,445.69
	NK-KKBK0000431-330149036184-UPI					
29/10/23	UPI-AMAZON	0000330272028780	29/10/23	9,450.00		27,995.69
	PAY-AMAZONPAYCCBILLPAYMENTS@A					
	PL-UTIB0000100-330272028780-REQUEST FROM					
	AMAZO					
29/10/23	UPI-RAHUL BHUYAN-9902579762@AXL-HDFC0000	0000330233791047	29/10/23	900.00		27,095.69
	053-330233791047-BIRD SANCTUARY					
29/10/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	0000330200537593	29/10/23	36.00		27,059.69

## HDFC BANK LIMITED

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 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	5@OKBIZAXIS-UTIB0000000-330200537593-PAY MENT FROM PHONE				
31/10/23	NEFT CR-RATN0000999-DELOITTE SHARED SERV ICES INDIA LLP-KUMAR VIKAS-000341739673	0000000341739673	31/10/23	176,533.00	203,592.69
31/10/23	NEFT DR-ICIC0000552-NAMRATA CHAKRABORTY- NETBANK, MUM-N304232710781857-INSTALLMEN T2	N304232710781857	31/10/23	131,500.00	72,092.69
31/10/23	NEFT DR-BKID0004954-MADHURI DEVI-NETBANK , MUM-N304232710792568-BONES	N304232710792568	31/10/23	12,000.00	60,092.69
31/10/23	UPI-SHREE LAKSHMI VENKAT-BHARATPE9072290 2018@YESBANKLTD-YESB0YESUPI-330497928994 -PAY TO BHARATPE ME	0000330497928994	31/10/23	500.00	59,592.69
01/11/23	UPI-ARVIND BIN-758528152925@AXL-UTIB0003 638-330582582582-PAYMENT FROM PHONE	0000330582582582	01/11/23	2,000.00	57,592.69
01/11/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-330541200371-PAY MENT FROM PHONE	0000330541200371	01/11/23	46.00	57,546.69
02/11/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719 5@OKBIZAXIS-UTIB0000000-330681653278-PAY MENT FROM PHONE	0000330681653278	02/11/23	183.00	57,363.69
02/11/23	UPI-MD FARHAN-BHARATPE.6000419112@ICICI- ICIC0DC0099-330698190200-PAY TO MD FARHA N	0000330698190200	02/11/23	170.00	57,193.69
02/11/23	UPI-SREE MAHADEV ELECTR-GPAY-1121837067 1@OKBIZAXIS-UTIB0000000-330634227431-PAY MENT FROM PHONE	0000330634227431	02/11/23	140.00	57,053.69
02/11/23	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@O KICICI-BDBL0001020-330696978389-MED N GR OCERY	0000330696978389	02/11/23	3,330.00	60,383.69
03/11/23	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENTS@A PL-UTIB0000100-330760853296-REQUEST FROM	0000330760853296	03/11/23	5,000.00	55,383.69

## HDFC BANK LIMITED

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 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

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	AMAZO					
03/11/23	UPI-BETPL ATTIBELE-PAYTMQR281005050101O2 PSNCEGAZ09@PAYTM-PYTM0123456-33076178726 6-PAYMENT FROM PHONE	0000330761787266	03/11/23	70.00		55,313.69
03/11/23	UPI-BETPL ATTIBELE-PAYTMQR2810050501011Q 1J0CDGUFZN@PAYTM-PYTM0123456-33077127118 5-PAYMENT FROM PHONE	0000330771271185	03/11/23	70.00		55,243.69
04/11/23	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@O KICICI-BDBL0001020-330827138020-VEG	0000330827138020	04/11/23		340.00	55,583.69
04/11/23	UPI-HANUMAN RAM PATELA-PAYTMQR1MZBO4O0VA @PAYTM-PYTM0123456-330889410462-PAYMENT FROM PHONE	0000330889410462	04/11/23	180.00		55,403.69
05/11/23	UPI-HANUMAN RAM PATELA-PAYTMQR1MZBO4O0VA @PAYTM-PYTM0123456-330969386653-PAYMENT FROM PHONE	0000330969386653	05/11/23	330.00		55,073.69
06/11/23	UPI-RAJAN KUMAR-9560846717@YBL-AIRP0000 001-331072362981-PAYMENT FROM PHONE	0000331072362981	06/11/23	1,000.00		54,073.69
06/11/23	UPI-KHADEER PASHA-BHARATPE.90057923178@ FBPE-FDRL0001382-331045666582-PAY TO BHA RATPE ME	0000331045666582	06/11/23	120.00		53,953.69
06/11/23	UPI-RAHUL BHUYAN-RAHULBHUYAN2002@PAYTM-H DFC0000053-367646426384-NA	0000367646426384	06/11/23		1,530.00	55,483.69
07/11/23	UPI-CHAITRA V-9901673436@YBL-SBIN000537 6-331141685652-PAYMENT FROM PHONE	0000331141685652	07/11/23	1,200.00		54,283.69
07/11/23	UPI-AZMATHULLA-6385944372@YBL-SBIN000537 6-331140603140-PAYMENT FROM PHONE	0000331140603140	07/11/23	5,000.00		49,283.69
07/11/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC I-PYTM0123456-367754715209-UPI	0000367754715209	07/11/23		20,000.00	69,283.69
08/11/23	UPI-SRI BHUVARASWAMY PRO-GPAY-1120013719	000033128777424	08/11/23	92.00		69,191.69

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	5@OKBIZAXIS-UTIB0000000-33128777424-PAYMENT FROM PHONE					
08/11/23	UPI-C V NAGAMANI-8147771901@YBL-UJVN0001110-331202701344-PAYMENT FROM PHONE	0000331202701344	08/11/23		40.00	69,231.69
08/11/23	UPI-CHADALAWADA VIKAS-9666074091@YBL-HDFC0000094-331284403527-PAYMENT FROM PHONE	0000331284403527	08/11/23		5,000.00	74,231.69
08/11/23	UPI-KRISHNA HIRANNO RAY-FULI1@PAYTM-PYTM0123456-367834116939-SENT FROM PAYTM	0000367834116939	08/11/23		150.00	74,381.69
08/11/23	UPI-CHADALAWADA VIKAS-9666074091@YBL-HDFC0000094-331280912561-PAYMENT FROM PHONE	0000331280912561	08/11/23		5,000.00	79,381.69
08/11/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABORTY1@OKICICI-ICIC0001428-331261486689-PAYMENT FROM PHONE	0000331261486689	08/11/23	2,500.00		76,881.69
09/11/23	UPI-SRI BHUVARASWAMY PRO-GPAY-11200137195@OKBIZAXIS-UTIB0000000-331339886190-PAYMENT FROM PHONE	0000331339886190	09/11/23	52.00		76,829.69
09/11/23	UPI-RITIKA GUPTA-BHARATPE907720032890@YESBANKLTD-YESB0YESUPI-331329110627-PAY TO RITIKA GUPT	0000331329110627	09/11/23	1,700.00		75,129.69
09/11/23	NEFT CR-ICIC0SF0002-IGM TECHNOLOGIES PRIVATE-KUMAR VIKAS-34328425391DC	00034328425391DC	09/11/23		40,000.00	115,129.69
09/11/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBANK, MUM-N313232732132005-RENT	N313232732132005	09/11/23	65,000.00		50,129.69
09/11/23	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL-ICIC0006255-331315709451-PAYMENT FROM PHONE	0000331315709451	09/11/23	600.00		49,529.69
09/11/23	UPI-SHIVANANDA N-9739854595@YBL-CNRB0000000-331378954514-PAYMENT FROM PHONE	0000331378954514	09/11/23	1,000.00		48,529.69
10/11/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBIZAXIS-UTIB0000000-331456040687-PAYMENT FROM PHONE	0000331456040687	10/11/23	44.00		48,485.69

## HDFC BANK LIMITED

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Account Branch : M G ROAD  
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 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

10/11/23	UPI-MRS SUMITHRA WO VEN-MASHUNJUNGA@AX L-CBIN0283831-331403548527-PAYMENT FROM PHONE	0000331403548527	10/11/23	100.00		48,385.69
11/11/23	UPI-MR BHAGAWAN SINGH K-Q755919072@YBL- CBIN0280854-331564713807-PAYMENT FROM PH ONE	0000331564713807	11/11/23	250.00		48,135.69
11/11/23	UPI-MRS BHAGYAVATHI BA-PAYTMQR2810050501 016MP29K4TK3KH@PAYTM-PYTM0123456-3315304 31671-PAYMENT FROM PHONE	0000331530431671	11/11/23	40.00		48,095.69
11/11/23	UPI-MR SARADAR P-PAYTMQR45B0X89413@PAYTM -PYTM0123456-331546420993-PAYMENT FROM P HONE	0000331546420993	11/11/23	10.00		48,085.69
11/11/23	UPI-SWAMY C R-Q201118245@YBL-CNRB0000033 -368180153077-PAYMENT FROM PHONE	0000368180153077	11/11/23	140.00		47,945.69
11/11/23	UPI-MAHABUL HOQUE-7002254527@YBL-SBIN00 09439-368118833613-PAYMENT FROM PHONE	0000368118833613	11/11/23	150.00		47,795.69
12/11/23	UPI-GOPALAKRISHNA K B-9902682430@YBL-KVB L0001322-331668423344-PAYMENT FROM PHONE	0000331668423344	12/11/23	60.00		47,735.69
12/11/23	UPI-MADHU S-MADHUSILENT@AXL-UTIB0001202- 368213751188-PAYMENT FROM PHONE	0000368213751188	12/11/23	110.00		47,625.69
12/11/23	UPI-SUMER S KAUSHAL-9341134411@AXL-HDFC0 000041-368222823737-PAYMENT FROM PHONE	0000368222823737	12/11/23	100.00		47,525.69
12/11/23	UPI-JAYAPAL KANNAN-9965783716@YBL-HDFC00 01869-368280324126-PAYMENT FROM PHONE	0000368280324126	12/11/23	240.00		47,285.69
12/11/23	REV-UPI-50100014271510-9538223931@YBL-36 8280324126-PAYMENT FROM PHONEPE	0000368280324126	12/11/23		240.00	47,525.69
12/11/23	UPI-JAYAPAL KANNAN-9965783716@YBL-HDFC00 01869-368264527290-PAYMENT FROM PHONE	0000368264527290	12/11/23	240.00		47,285.69
12/11/23	REV-UPI-50100014271510-9538223931@YBL-36 8264527290-PAYMENT FROM PHONEPE	0000368264527290	12/11/23		240.00	47,525.69
12/11/23	UPI-ISWARIYA THANGARASU-KJAYAPAL72@OKHDF CBANK-UBIN0903850-331661398040-PAYMENT F	0000331661398040	12/11/23	240.00		47,285.69

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. KUMAR VIKAS  
FF 109 BLOCK A SUBHODAYA LAURUS  
BELATHUR KADUGODI BANGALORE-67  
SURAKSHA FAIRVIEW APPARTMENT  
BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	ROM PHONE					
12/11/23	UPI-SYED NUMAN-BHARATPE90726787591@YESBA NKLTD-YESB0YESUPI-331625828047-PAY TO BH ARATPE ME	0000331625828047	12/11/23	40.00		47,245.69
12/11/23	UPI-SUMATHI-Q726502749@YBL-SBIN0040744-3 68277650652-PAYMENT FROM PHONE	0000368277650652	12/11/23	30.00		47,215.69
12/11/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC I-PYTM0123456-331647253109-UPI	0000331647253109	12/11/23		20,000.00	67,215.69
12/11/23	UPI-VIKAS KUMAR MISHRA-VIKASHM1711@AXL-K KBK0008314-368293401903-PAYMENT FROM PHO NE	0000368293401903	12/11/23	2,001.00		65,214.69
12/11/23	UPI-VIKAS KUMAR MISHRA-VIKASHM1711@YBL-K KBK0008314-368226961706-PAYMENT FROM PHO NE	0000368226961706	12/11/23	500.00		64,714.69
13/11/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N317232738381155-RENT2	N317232738381155	13/11/23	28,201.00		36,513.69
14/11/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-331883072976-PAYMENT F ROM PHONE	0000331883072976	14/11/23	105.00		36,408.69
14/11/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC I-PYTM0123456-368445701620-UPI	0000368445701620	14/11/23		1,534.00	37,942.69
14/11/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-331800506206-PAYMENT F ROM PHONE	0000331800506206	14/11/23	46.00		37,896.69
14/11/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-331884777225-PA YMENT FROM PHONE	0000331884777225	14/11/23	5,000.00		32,896.69
14/11/23	UPI-A B KRISHNA CHAITANY-EAZYPAY.0000010 1143@ICICI-ICIC0DC0099-331859204273-PAYM ENT FROM PHONE	0000331859204273	14/11/23	50.00		32,846.69
15/11/23	UPI-RITIKA GUPTA-BHARATPE907720032890@YE	0000331956560563	15/11/23	1,000.00		31,846.69

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
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 Account Status : Regular  
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MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	SBANKLTD-YESB0YESUPI-331956560563-PAY TO					
	RITIKA GUPT					
17/11/23	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34@O	0000332145821971	17/11/23		5,320.00	37,166.69
	KICICI-BDBL0001020-332145821971-VIKAS					
17/11/23	UPI-BEERAPPA BHARMAPPA H-BHOLENNAVAR@AXL	0000332122746229	17/11/23	685.00		36,481.69
	-KARB0000118-332122746229-PAYMENT FROM P					
	HONE					
17/11/23	UPI-AMAZON	0000332146627801	17/11/23	5,000.00		31,481.69
	PAY-AMAZONPAYCCBILLPAYMENTS@A					
	PL-UTIB0000100-332146627801-REQUEST FROM					
	AMAZO					
19/11/23	UPI-AFROZ ALAM-Q363082811@YBL-SBIN00016	0000368904960079	19/11/23	16.00		31,465.69
	25-368904960079-PAYMENT FROM PHONE					
19/11/23	UPI-SANJAY KUMAR-SANJAYKUM01990@OKSBI-S	0000332329875330	19/11/23	700.00		30,765.69
	BIN0001625-332329875330-PAYMENT FROM PHO					
	NE					
19/11/23	UPI-PRAKASH MAHLI-8789860820@YBL-PSIB002	0000332370951662	19/11/23	50.00		30,715.69
	0944-332370951662-PAYMENT FROM PHONE					
20/11/23	UPI-K S MALA-Q124289425@YBL-YESB0YBLUPI-	0000369029444658	20/11/23	30.00		30,685.69
	369029444658-PAYMENT FROM PHONE					
20/11/23	UPI-VISHAL KUMAR-9991214376VISHAL@YBL-CN	0000369083814699	20/11/23	647.00		30,038.69
	RB0000033-369083814699-PAYMENT FROM PHON					
	E					
20/11/23	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM	0000000345297886	20/11/23		943.00	30,981.69
	ATSU INDIA LLP-MR. VIKAS KUMAR-000345297					
	886					
20/11/23	UPI-MR CHANDRA SHEKHAR V-PAYTMQR28100505	0000332474673882	20/11/23	44.00		30,937.69
	0101TG3OGENGH0Y8@PAYTM-PYTM0123456-33247					
	4673882-MILK					
20/11/23	UPI-SUMA WIFE OF RANJEET-RANJUSHETTY13@O	0000332476992778	20/11/23	792.00		30,145.69
	KICICI-HDFC0001752-332476992778-FOOD SHA					
	NGHAI					

## HDFC BANK LIMITED

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 Email : kumar.vikas166798@gmail.com  
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 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

21/11/23	UPI-MRYOGESH-YOGESHSOROUT8053-3@OKICICI- FSFB0000001-332537495976-UPI	0000332537495976	21/11/23		150.00	30,295.69
21/11/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICICI I-PYTM0123456-369153617232-UPI	0000369153617232	21/11/23		10,000.00	40,295.69
21/11/23	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENTS@A PL-UTIB0000100-369126861274-REQUEST FROM AMAZO	0000369126861274	21/11/23	20,913.00		19,382.69
22/11/23	UPI-KHADEER PASHA-BHARATPE90723910554@Y ESBANKLTD-YESB0YESUPI-332625080522-PAY T O MR KHADEER	0000332625080522	22/11/23	125.00		19,257.69
22/11/23	UPI-SWAMY C R-Q201118245@YBL-CNRB0000033 -369245073224-PAYMENT FROM PHONE	0000369245073224	22/11/23	200.00		19,057.69
22/11/23	UPI-LAKSHMI BALIGA-BLAXMI.BALIGA1@OKSBI -SBIN0003028-332695745127-POST	0000332695745127	22/11/23	48.00		19,009.69
22/11/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-332695490927-MILK	0000332695490927	22/11/23	176.00		18,833.69
22/11/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICICI I-PYTM0123456-332653529147-UPI	0000332653529147	22/11/23		20,000.00	38,833.69
22/11/23	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENTS@A PL-UTIB0000100-332609586795-REQUEST FROM AMAZO	0000332609586795	22/11/23	28,746.00		10,087.69
22/11/23	UPI-MR NATHU SINGH RAJPU-PAYTMQR28100505 0101R5OXI2Y1516X@PAYTM-PYTM0123456-33268 8079163-PAYMENT FROM PHONE	0000332688079163	22/11/23	45.00		10,042.69
22/11/23	UPI-MD FARHAN-BHARATPE.6000419112@ICICI- ICIC0DC0099-332677880311-PAY TO MD FARHA N	0000332677880311	22/11/23	80.00		9,962.69
23/11/23	UPI-RAMDEV MEDICAL-PAYTMQRA5D3G3NYG3@PAY TM-PYTM0123456-332763408287-PAYMENT FROM	0000332763408287	23/11/23	100.00		9,862.69

## HDFC BANK LIMITED

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JOINT HOLDERS :

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Statement From : 01/04/2023 To : 31/03/2024

	PHONE					
23/11/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-332790667638-PAYMENT FROM PHONE	0000332790667638	23/11/23	55.00		9,807.69
24/11/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-332836297505-CHIPS	0000332836297505	24/11/23	156.00		9,651.69
24/11/23	UPI-RXDX HEALTHCARE-Q862961164@YBL-YESB0 YBLUPI-369475331850-PAYMENT FROM PHONE	0000369475331850	24/11/23	630.00		9,021.69
24/11/23	UPI-RXDX HEALTHCARE-Q198029459@YBL-YESB0 YBLUPI-369427995305-PAYMENT FROM PHONE	0000369427995305	24/11/23	70.00		8,951.69
24/11/23	UPI-RXDX HEALTHCARE-Q862961164@YBL-YESB0 YBLUPI-369452625989-PAYMENT FROM PHONE	0000369452625989	24/11/23	260.00		8,691.69
25/11/23	UPI-KAMAL AHMAD-8795316189@YBL-PUNB02115 00-369530480670-PAYMENT FROM PHONE	0000369530480670	25/11/23	4,500.00		4,191.69
26/11/23	UPI-SUMA WIFE OF RANJEET-RANJUSHETTY13@O KICICI-HDFC0001752-333043107287-PAYMENT FROM PHONE	0000333043107287	26/11/23	750.00		3,441.69
29/11/23	UPI-MR SHANKAR V-PAYTMQR2810050501011INW 4TML4Z9R@PAYTM-PYTM0123456-333302810527-PAYMENT FROM PHONE	0000333302810527	29/11/23	132.00		3,309.69
30/11/23	NEFT CR-RATN0000999-DELOITTE SHARED SERVICES INDIA LLP-KUMAR VIKAS-000346742493	0000000346742493	30/11/23		175,603.00	178,912.69
30/11/23	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENTS@A PL-UTIB0000100-333416960822-REQUEST FROM AMAZO	0000333416960822	30/11/23	28,914.00		149,998.69
30/11/23	IB BILLPAY DR-HDFCSI-485498XXXXXX1394	IB30111121677619	30/11/23	3,062.00		146,936.69
30/11/23	NEFT DR-BKID0004954-MADHURI DEVI-NETBANK , MUM-N334232758338452-RENT	N334232758338452	30/11/23	12,000.00		134,936.69
30/11/23	NEFT DR-ICIC0000552-NAMRATA CHAKRABORTY-NETBANK, MUM-N334232758338865-INSTALLMENT	N334232758338865	30/11/23	100,000.00		34,936.69

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

01/12/23	UPI-SUBHODAYA LAURUS APA-SUBHODAYALAEURUS ASSOCIATION@KOTAK-KKBK0000429-3335057117 66-Q3 MAINTENANCE 10	0000333505711766	01/12/23	8,109.00		26,827.69
01/12/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-333585000809-MILK	0000333585000809	01/12/23	230.00		26,597.69
01/12/23	UPI-ANITHA P-BHARATPE09903983968@YESBANK LTD-YESB0YESUPI-333587195432-PAY TO BHAR ATPE ME	0000333587195432	01/12/23	420.00		26,177.69
02/12/23	INWREMIT-748244791ACCTTW-AYODEJI ADEKA A DEBAYO-TRANSWISE	0000I33623008965	02/12/23		11,116.72	37,294.41
02/12/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-333696450531-PAYMENT F ROM PHONE	0000333696450531	02/12/23	40.00		37,254.41
02/12/23	UPI-JAGADEESHA S-7019771520@YBL-FDRL0002 165-333652912279-PAYMENT FROM PHONE	0000333652912279	02/12/23	120.00		37,134.41
02/12/23	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34-1 @OKICICI-BDBL0001834-370274549136-UPI	0000370274549136	02/12/23		10.00	37,144.41
02/12/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-333600856395-UP I	0000333600856395	02/12/23		4,500.00	41,644.41
02/12/23	UPI-KAMAL AHMAD-8795316189@AXL-PUNB02115 00-370244128019-PAYMENT FROM PHONE	0000370244128019	02/12/23	4,500.00		37,144.41
03/12/23	INWREMIT-2333686652504014-PRABHU CHARAN TANKASALA-WU	0000I33723006464	03/12/23		30,002.92	67,147.33
03/12/23	UPI-ANIRUDH ARUNAN-ANIRUDH.ARUNAN@OKICICI-ICIC0000169-370386277020-UPI	0000370386277020	03/12/23		7,500.00	74,647.33
03/12/23	UPI-TAPASI MUKHERJEE-9436456091@YBL-BDBL 0001020-333783674905-7651 BALANCE	0000333783674905	03/12/23	51,000.00		23,647.33
03/12/23	UPI-ABHIMANYU SINGH TOMA-TOMARARYAN001.A ST-6@OKICICI-AUBL0002516-333733888292-UP I	0000333733888292	03/12/23		210.00	23,857.33

## HDFC BANK LIMITED

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BANGALORE 560067  
KARNATAKA

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Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

04/12/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-333816018918-PAYMENT F ROM PHONE	0000333816018918	04/12/23	92.00		23,765.33
04/12/23	IMPS-333819105613-KUMAR VIKAS-ICIC-XXXXX XXX1893-RENT	0000333819105613	04/12/23	2,000.00		21,765.33
04/12/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC I-PYTM0123456-370470964293-UPI	0000370470964293	04/12/23		30,000.00	51,765.33
04/12/23	UPI-TAPASI MUKHERJEE-9436456091@YBL-BDBL 0001020-333831952059-PAYMENT FROM PHONE	0000333831952059	04/12/23	25,000.00		26,765.33
05/12/23	UPI-MAHABUL HOQUE-7002254527@YBL-SBIN00 09439-370583273285-PAYMENT FROM PHONE	0000370583273285	05/12/23	300.00		26,465.33
06/12/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-334094781326-PAYMENT F ROM PHONE	0000334094781326	06/12/23	84.00		26,381.33
06/12/23	UPI-SUMA WIFE OF RANJEET-RANJUSHETTY13@O KICICI-HDFC0001752-334075425916-FOOD	0000334075425916	06/12/23	1,090.00		25,291.33
07/12/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-334152282899-TEA	0000334152282899	07/12/23	166.00		25,125.33
08/12/23	UPI-SHIVARAJU-PAYTMQR1BV3KVIC2H@PAYTM-PY TM0123456-334248941692-PAYMENT FROM PHON E	0000334248941692	08/12/23	80.00		25,045.33
08/12/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-334226634168-PAYMENT F ROM PHONE	0000334226634168	08/12/23	10.00		25,035.33
09/12/23	UPI-9152759807PAYTM-9152759807@PAYTM-UCB A0002068-334339579199-PAYMENT FROM PHONE	0000334339579199	09/12/23	500.00		24,535.33
10/12/23	UPI-RAHUL DEB ARU-RAHUL.DEB.ARU@AXL-HDFC 0003637-371030738594-PAYMENT FROM PHONE	0000371030738594	10/12/23	893.00		23,642.33
10/12/23	UPI-SHIVANANDA N-9739854595@YBL-CNRB0000 000-371047702143-PAYMENT FROM PHONE	0000371047702143	10/12/23	500.00		23,142.33
10/12/23	UPI-SRI SAI PALACE-PAYTMQRZVEPMEVHE0@PAY TM-PYTM0123456-334418998463-PAYMENT FROM	0000334418998463	10/12/23	290.00		22,852.33

#### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. KUMAR VIKAS  
FF 109 BLOCK A SUBHODAYA LAURUS  
BELATHUR KADUGODI BANGALORE-67  
SURAKSHA FAIRVIEW APPARTMENT  
BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	PHONE					
10/12/23	UPI-ROLLA HYPERMARKET-GPAY-11204841606@O	0000334450133486	10/12/23	387.00		22,465.33
	KBIZAXIS-UTIB0000000-334450133486-PAYMEN					
	T FROM PHONE					
10/12/23	UPI-9152759807PAYTM-9152759807@PAYTM-UCB	0000334400824728	10/12/23	1,000.00		21,465.33
	A0002068-334400824728-PAYMENT FROM PHONE					
10/12/23	UPI-9152759807PAYTM-9152759807@PAYTM-UCB	0000334467759232	10/12/23	500.00		20,965.33
	A0002068-334467759232-PAYMENT FROM PHONE					
10/12/23	UPI-9152759807PAYTM-9152759807@PAYTM-UCB	0000334409718866	10/12/23	1,500.00		19,465.33
	A0002068-334409718866-PAYMENT FROM PHONE					
11/12/23	UPI-9152759807PAYTM-9152759807@PAYTM-UCB	0000334531985045	11/12/23	1,000.00		18,465.33
	A0002068-334531985045-PAYMENT FROM PHONE					
11/12/23	UPI-UMASANKAR P-SHANKAREEE51@OKSBI-ICIC0	0000334590219947	11/12/23		10,000.00	28,465.33
	006028-334590219947-UPI					
11/12/23	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM	0000000348716031	11/12/23		943.00	29,408.33
	ATSU INDIA LLP-MR. VIKAS KUMAR-000348716					
	031					
11/12/23	UPI-PRAGADEESH KASI-PRAGADEESH29@OKHDFCB	0000334579616920	11/12/23		10,000.00	39,408.33
	ANK-CITI0000004-334579616920-UPI					
11/12/23	UPI-SOURAV DAS-9830601803@YBL-CITI000000	0000334577182024	11/12/23		15,000.00	54,408.33
	2-334577182024-PAYMENT FROM PHONE					
11/12/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN	N345232779116728	11/12/23	45,000.00		9,408.33
	K, MUM-N345232779116728-TRANSFER					
12/12/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC	0000371205407846	12/12/23		1,534.00	10,942.33
	I-PYTM0123456-371205407846-UPI					
12/12/23	UPI-AQUA DISCOVERY-9743114462@KBL-KARB00	0000334616710943	12/12/23	76.00		10,866.33
	00952-334616710943-PAYMENT FROM PHONE					
13/12/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI	0000334773612739	13/12/23	236.00		10,630.33
	ZAXIS-UTIB0000000-334773612739-PAYMENT F					
	ROM PHONE					
13/12/23	UPI-AKASH-9784626022@YBL-PYTM0123456-371	0000371381114096	13/12/23		150.00	10,780.33
	381114096-PAYMENT FROM PHONE					

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FF 109 BLOCK A SUBHODAYA LAURUS  
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SURAKSHA FAIRVIEW APPARTMENT  
BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

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Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

13/12/23	UPI-ASHOK KUMAR-RAJASHOK55731@YBL-KKBK0008274-371301588576-PAYMENT FROM PHONE	0000371301588576	13/12/23	787.00		9,993.33
14/12/23	UPI-9152759807PAYTM-9152759807@PAYTM-UCB A0002068-334880898252-PAYMENT FROM PHONE	0000334880898252	14/12/23	500.00		9,493.33
14/12/23	IMPS-334817315918-KUMAR VIKAS-ICIC-XXXXX XXX1893-EDU	0000334817315918	14/12/23		66,600.00	76,093.33
14/12/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N348232785570302-MA	N348232785570302	14/12/23	70,000.00		6,093.33
15/12/23	IMPS-334901792663-NITESH MAURYA-JIOP-XXX XXXXXXXXX0612-IMPS TRANSFER	0000334901792663	15/12/23		203.00	6,296.33
16/12/23	UPI-NARASIMHAMURTHY K-8553536117@IBL-SB IN0007909-371680603875-PAYMENT FROM PHON E	0000371680603875	16/12/23	510.00		5,786.33
17/12/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-335124485570-PAYMENT F ROM PHONE	0000335124485570	17/12/23	55.00		5,731.33
18/12/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-335293799819-PAYMENT F ROM PHONE	0000335293799819	18/12/23	138.00		5,593.33
18/12/23	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM ATSU INDIA LLP-MR. VIKAS KUMAR-000349930 718	0000000349930718	18/12/23		943.00	6,536.33
18/12/23	IMPS-335202846885-ABHISHEK SINGH-JIOP-XX XXXXXXXXXX7702-IMPS TRANSFER	0000335202846885	18/12/23		150.00	6,686.33
18/12/23	UPI-N SHAMANARENDRAIAH-AMZN0000737639@AP L-HDFC0000184-335204791193-AMAZONPAY MER CHANT	0000335204791193	18/12/23	180.00		6,506.33
18/12/23	UPI-KAJAL-KISHANGOSAVI671@AXL-CNRB000003 3-371887239555-PAYMENT FROM PHONE	0000371887239555	18/12/23	6,000.00		506.33
19/12/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-335338384300-FO	0000335338384300	19/12/23		20,000.00	20,506.33

## HDFC BANK LIMITED

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 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	R CAR REPAIR					
20/12/23	UPI-MUNAWAR HUSSAIN-9606845751@AXL-UBIN0 552275-372095679532-PAYMENT FROM PHONE	0000372095679532	20/12/23	300.00		20,206.33
20/12/23	UPI-MUNAWAR HUSSAIN-9606845751@AXL-UBIN0 552275-372003283122-PAYMENT FROM PHONE	0000372003283122	20/12/23	2,700.00		17,506.33
20/12/23	UPI-ASIF PASHA-9916384797@AXL-SBIN00400 16-372008866118-PAYMENT FROM PHONE	0000372008866118	20/12/23	30.00		17,476.33
20/12/23	UPI-RATAN LAL BAGRIYA-RATANLALBAGRYA@IBL -AUBL0007006-335451827341-PAYMENT FROM P HONE	0000335451827341	20/12/23	100.00		17,376.33
20/12/23	UPI-MD FARHAN-BHARATPE.6000419112@ICICI- ICIC0DC0099-335496761795-PAY TO MD FARHA N	0000335496761795	20/12/23	190.00		17,186.33
20/12/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC I-PYTM0123456-372080018331-UPI	0000372080018331	20/12/23		50,000.00	67,186.33
21/12/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-335537875122-PA YMENT FROM PHONE	0000335537875122	21/12/23	4,000.00		63,186.33
21/12/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-335560844013-PA YMENT FROM PHONE	0000335560844013	21/12/23	1,500.00		61,686.33
21/12/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC I-PYTM0123456-372183046004-UPI	0000372183046004	21/12/23		30,000.00	91,686.33
21/12/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N355232795481084-RENT	N355232795481084	21/12/23	65,000.00		26,686.33
21/12/23	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENTS@A PL-UTIB0000100-372177653844-REQUEST FROM AMAZO	0000372177653844	21/12/23	10,666.00		16,020.33
22/12/23	NEFT CR-RATN0000999-DELOITTE SHARED SERV	0000000350748374	22/12/23		174,441.00	190,461.33

## HDFC BANK LIMITED

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 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	ICES INDIA LLP-KUMAR VIKAS-000350748374				
22/12/23	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI	0000335658409842	22/12/23	500.00	189,961.33
	ZAXIS-UTIB0000000-335658409842-PAYMENT F				
	ROM PHONE				
22/12/23	IMPS-335612812489-MR.OMVEERSINGH-KKBK-XX	0000335612812489	22/12/23	210.00	190,171.33
	XXXXX2614-IB:IMPS SENT TO 50100014271510				
	HDFC BANK				
22/12/23	NEFT DR-BKID0004954-MADHURI DEVI-NETBANK	N356232796364644	22/12/23	12,000.00	178,171.33
	, MUM-N356232796364644-MAA				
22/12/23	IB BILLPAY DR-HDFCSI-485498XXXXXX1394	IB22140234273325	22/12/23	3,062.00	175,109.33
22/12/23	NEFT DR-ICIC0000552-NAMRATA CHAKRABORTY-	N356232796360781	22/12/23	100,000.00	75,109.33
	NETBANK, MUM-N356232796360781-EMIJAN24				
22/12/23	IMPS-335614126843-KUMAR VIKAS-ICIC-XXXXXX	0000335614126843	22/12/23	6,736.00	68,373.33
	XXX1893-CC				
22/12/23	UPI-AMAZON	0000335699084063	22/12/23	12,413.00	55,960.33
	PAY-AMAZONPAYCCBILLPAYMENTS@A				
	PL-UTIB0000100-335699084063-REQUEST FROM				
	AMAZO				
22/12/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN	N356232796376983	22/12/23	20,000.00	35,960.33
	K, MUM-N356232796376983-RENT				
22/12/23	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC	0000335634278120	22/12/23	20,000.00	55,960.33
	I-PYTM0123456-335634278120-UPI				
22/12/23	NEFT CR-UTIB0000004-THE NEW INDIA ASSURA	AXISCN0453397661	22/12/23	13,955.00	69,915.33
	NCE COMPANY LIM-MR KUMAR VIKAS-AXISCN045				
	3397661				
22/12/23	UPI-ABDUL BACHIR MOLLA-BASIDMOLLA3@OKHDF	0000335621909797	22/12/23	10.00	69,905.33
	CBANK-PUNB0123520-335621909797-PAYMENT F				
	ROM PHONE				
22/12/23	UPI-SHREE LAKSHMI VENKAT-BHARATPE9072290	0000335620516670	22/12/23	160.00	69,745.33
	2018@YESBANKLTD-YESB0YESUPI-335620516670				
	-PAY TO BHARATPE ME				
23/12/23	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN	N357232798186294	24/12/23	50,000.00	19,745.33

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



Account Branch : M G ROAD  
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 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	K, MUM-N357232798186294-TRUE				
24/12/23	UPI-MOHAMMED SUHAIL-BHARATPE.90066529160 @FBPE-FDRL0001382-335887076462-PAY TO BH ARATPE ME	0000335887076462	24/12/23	50.00	19,695.33
24/12/23	UPI-ASMABI P-ASMA702238@OKSBI-BARB0VJKU MB-335810083499-PAYMENT FROM PHONE	0000335810083499	24/12/23	80.00	19,615.33
24/12/23	UPI-MANJUNATHA KC KC-9663657779@AXL-PKGB 0012311-335875936893-PAYMENT FROM PHONE	0000335875936893	24/12/23	140.00	19,475.33
24/12/23	UPI-NAGARAJU H S-9632963929@YBL-CNRB0000 000-372431489468-PAYMENT FROM PHONE	0000372431489468	24/12/23	190.00	19,285.33
24/12/23	UPI-GANANGURU TOLL PLAZA-PAYTMQROS6YMJ3Z 4B@PAYTM-PYTM0123456-335887231764-PAYMEN T FROM PHONE	0000335887231764	24/12/23	310.00	18,975.33
25/12/23	UPI-HANUMAN RAM PATELA-PAYTMQRCM8QUHH76A @PAYTM-PYTM0123456-335956162914-PAYMENT FROM PHONE	0000335956162914	25/12/23	20.00	18,955.33
26/12/23	UPI-JAYDEB MANDAL-9980862588@AXL-SBIN00 10366-372650397406-PAYMENT FROM PHONE	0000372650397406	26/12/23	200.00	18,755.33
26/12/23	UPI-N MAHENDRA-Q740710094@YBL-FDRL000216 5-336021246446-PAYMENT FROM PHONE	0000336021246446	26/12/23	60.00	18,695.33
26/12/23	.IMPS P2P 333819105613#04/12/2023 041223 -MIR2435457685813	MIR2435457685813	26/12/23	5.90	18,689.43
26/12/23	UPI-MD ARIF-9900997959@YBL-SBIN0005376-3 72681946725-PAYMENT FROM PHONE	0000372681946725	26/12/23	4,500.00	14,189.43
26/12/23	EXC PYMT DUP - 4854 XXXX XXXX 1394	0000000000000000	26/12/23		3,061.88
27/12/23	UPI-FALCON PROPERTY MANA-079058004220213 .BQR@KOTAK-KKBK0000958-336187793384-PAYM ENT FROM PHONE	0000336187793384	27/12/23	100.00	17,151.31
27/12/23	UPI-MR SHANKAR V-PAYTMQR281005050101IINW 4TML4Z9R@PAYTM-PYTM0123456-336142941091- PAYMENT FROM PHONE	0000336142941091	27/12/23	110.00	17,041.31

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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





Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

28/12/23	UPI-UMASANKAR P-SHANKAREEE51@OKSBI-ICIC0006028-336258462767-UPI	0000336258462767	28/12/23		5,000.00	22,041.31
28/12/23	UPI-PRAGADEESH KASI-PRAGADEESH29@OKHDFCBANK-CITI0000004-336274360406-UPI	0000336274360406	28/12/23		5,000.00	27,041.31
28/12/23	UPI-VENKATESH B V-VENKYBV1231@YBL-PYTM0123456-372864528411-PAYMENT FROM PHONE	0000372864528411	28/12/23	550.00		26,491.31
28/12/23	UPI-POPULAR AUTO DEALERS-PAYTMQRFET8GLGFU5@PAYTM-PYTM0123456-336229750596-PAYMENT FROM PHONE	0000336229750596	28/12/23	16.00		26,475.31
28/12/23	UPI-MOULA -UPAY509091KA@UJJIVAN-UJVN0000001-336229858474-PAYMENT FROM PHONE	0000336229858474	28/12/23	20.00		26,455.31
28/12/23	UPI-SRI SAI PALACE-PAYTMQRZVEPMEVHE0@PAYTM-PYTM0123456-336248216643-PAYMENT FROM PHONE	0000336248216643	28/12/23	180.00		26,275.31
28/12/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABORTY1@OKICICI-ICIC0001428-336262860146-GABRIEL	0000336262860146	28/12/23		300.00	26,575.31
28/12/23	UPI-GABRIEL-6379564093@OKBIZAXIS-UTIB0000000-336292884322-PAYMENT FROM PHONE	0000336292884322	28/12/23	300.00		26,275.31
29/12/23	UPI-XXXXXX0103-BKID0000001-336381802709-PAYMENT FROM PHONE	0000336381802709	29/12/23	1,000.00		25,275.31
29/12/23	UPI-TAPASI MUKHERJEE-TAPASIMUKHERJEE34-1@OKICICI-BDBL0001834-336337790687-VIKAS	0000336337790687	29/12/23		22,000.00	47,275.31
29/12/23	UPI-XXXXXX0103-BKID0000001-336319622384-PAYMENT FROM PHONE	0000336319622384	29/12/23	1,000.00		46,275.31
29/12/23	UPI-XXXXXX0103-BKID0000001-336384720599-PAYMENT FROM PHONE	0000336384720599	29/12/23	21,000.00		25,275.31
29/12/23	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABORTY1@OKICICI-ICIC0001428-372993195519-UP	0000372993195519	29/12/23		280.00	25,555.31

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. KUMAR VIKAS  
FF 109 BLOCK A SUBHODAYA LAURUS  
BELATHUR KADUGODI BANGALORE-67  
SURAKSHA FAIRVIEW APPARTMENT  
BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

29/12/23	UPI-GABRIEL-6379564093@OKBIZAXIS-UTIB000	0000336360257019	29/12/23	280.00		25,275.31
	0000-336360257019-PAYMENT FROM PHONE					
30/12/23	UPI-KULKARNI KRISHNA NA-9008500359@AXL-	0000373098644290	30/12/23	5,000.00		20,275.31
	SBIN0005376-373098644290-PAYMENT FROM PH					
	ONE					
30/12/23	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL-	0000373006005210	30/12/23	1,150.00		19,125.31
	ICIC0006255-373006005210-PAYMENT FROM PH					
	ONE					
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		244.00	19,369.31
01/01/24	UPI-MR CHANDRA SHEKHAR V-PAYTMQR28100505	0000400128751995	01/01/24	44.00		19,325.31
	01011NJ4C5GHOIGZ@PAYTM-PYTM0123456-40012					
	8751995-PAYMENT FROM PHONE					
02/01/24	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI	0000400296762006	02/01/24	237.00		19,088.31
	ZAXIS-UTIB0000000-400296762006-PAYMENT F					
	ROM PHONE					
04/01/24	UPI-RAHUL DEB ARU-9916003444@APL-ICIC000	0000400406493380	04/01/24		1,916.00	21,004.31
	0601-400406493380-UPI					
04/01/24	UPI-ABHIJEET KUMAR SINGH-ABHIJEET.SINGHO	0000437061054929	04/01/24		1,218.00	22,222.31
	204@OKICICI-ICIC0006255-437061054929-UPI					
06/01/24	INWREMIT-781893708ACCTTW-AYODEJI ADEKA A	0000I55624005823	06/01/24		11,167.12	33,389.43
	DEBAYO-TRANSWISE					
06/01/24	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI	0000400600588361	06/01/24	220.00		33,169.43
	ZAXIS-UTIB0000000-400600588361-PAYMENT F					
	ROM PHONE					
06/01/24	UPI-GUMIDELLI BARGHAVI-GUMIDELLIBARGHAVI	0000437290638734	06/01/24		150.00	33,319.43
	-1@YBL-UBIN0817643-437290638734-PAYMENT					
	FROM PHONE					
07/01/24	UPI-BHAGYA S-UJJQRKX4818@UPI-UJVN0001110	0000400784444911	07/01/24	150.00		33,169.43
	-400784444911-PAY TO UJJIVAN MER					
07/01/24	UPI-MD FARHAN-BHARATPE.6000419112@ICICI-	0000400763121386	07/01/24	230.00		32,939.43
	ICIC0DC0099-400763121386-PAY TO MD FARHA					
	N					

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



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KARNATAKA

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RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

08/01/24	UPI-PRADEEP BHAGORE-9705116127@IBL-CITI0 000004-400802606863-PAYMENT FROM PHONE	0000400802606863	08/01/24	200.00		32,739.43
11/01/24	UPI-MR SHANKAR V-PAYTMQR2810050501011INW 4TML4Z9R@PAYTM-PYTM0123456-401135206407- PAYMENT FROM PHONE	0000401135206407	11/01/24	110.00		32,629.43
15/01/24	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM ATSU INDIA LLP-MR. VIKAS KUMAR-000354842 710	0000000354842710	15/01/24		943.00	33,572.43
15/01/24	UPI-MANJUNATH REDDY A C-MANJUNATHAREDDY2 0@YBL-CNRB0000000-438131461759-PAYMENT F ROM PHONE	0000438131461759	15/01/24	100.00		33,472.43
16/01/24	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-401698428350-PAYMENT F ROM PHONE	0000401698428350	16/01/24	206.00		33,266.43
16/01/24	UPI-ASHOK SAHANI-ASHOKKHAN5760@OKSBI-SB IN0007435-401655244293-PAYMENT FROM PHON E	0000401655244293	16/01/24	50.00		33,216.43
17/01/24	UPI-GURUBASAYYA SWAMI-TUMBINGURU@AXL-CNR B0000033-438356936549-PAYMENT FROM PHONE	0000438356936549	17/01/24	300.00		32,916.43
17/01/24	UPI-VENKATACHALA T-11411876@CBIN-CBIN02 80854-401776788014-PAYMENT FROM PHONE	0000401776788014	17/01/24	110.00		32,806.43
18/01/24	UPI-ANJALI C-8660646570@AXL-UTIB0001202- 438436392758-PAYMENT FROM PHONE	0000438436392758	18/01/24	5,000.00		27,806.43
18/01/24	UPI-PAYPAL PTE LTD-PAYPAL3PL@HDFCBANK-HD FC0000240-401801151270-XRVHKFJK-XRVHKFJK 0	0000401801151270	18/01/24		9,009.00	36,815.43
19/01/24	UPI-NAVEEN KUMAR G-7019529505@AXL-BARB0K ONANK-438502800080-PAYMENT FROM PHONE	0000438502800080	19/01/24	200.00		36,615.43
20/01/24	UPI-BASAVARAJU M-BASAVARAJU1003@YBL-HDFC 0001206-438644082244-PAYMENT FROM PHONE	0000438644082244	20/01/24	4,000.00		32,615.43
23/01/24	YHDF2213378087/BILDKRULEBUDDY	0000240231152183	23/01/24	241.00		32,374.43

#### HDFC BANK LIMITED

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 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

23/01/24	UPI-SRI HARI CANTEEN-PAYTMQR13G4E8YV0L@P AYTM-PYTM0123456-402336410130-PAYMENT FR OM PHONE	0000402336410130	23/01/24	60.00		32,314.43
23/01/24	113153787106/CCABBMPGOVIN	0000240231233014	24/01/24	225.00		32,089.43
24/01/24	UPI-MR SHANKAR V-PAYTMQR281005050101INW 4TML4Z9R@PAYTM-PYTM0123456-402423794975- PAYMENT FROM PHONE	0000402423794975	24/01/24	233.00		31,856.43
24/01/24	UPI-FAZALUR RAHAMAN H-Q636944135@YBL-YES B0YBLUPI-439063188542-PAYMENT FROM PHONE	0000439063188542	24/01/24	250.00		31,606.43
24/01/24	UPI-SHAMPA BARIK-Q329891785@YBL-YESB0YBL UPI-439095366914-PAYMENT FROM PHONE	0000439095366914	24/01/24	100.00		31,506.43
24/01/24	UPI-ASHOK SAHANI-ASHOKKHAN5760@OKSBI-SB IN0007435-402445210832-PAYMENT FROM PHON E	0000402445210832	24/01/24	90.00		31,416.43
24/01/24	UPI-ASHOK SAHANI-ASHOKKHAN5760@OKSBI-SB IN0007435-402489694695-PAYMENT FROM PHON E	0000402489694695	24/01/24	10.00		31,406.43
25/01/24	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-402581220178-PAYMENT F ROM PHONE	0000402581220178	25/01/24	72.00		31,334.43
26/01/24	UPI-ARUN KUMAR P-ARUN414KUTTY-1@OKSBI-SB IN0009918-402649099337-PAYMENT FROM PHON E	0000402649099337	26/01/24	375.00		30,959.43
26/01/24	UPI-ARUN KUMAR P-ARUN414KUTTY-1@OKSBI-SB IN0009918-402630779475-PAYMENT FROM PHON E	0000402630779475	26/01/24	125.00		30,834.43
27/01/24	UPI-ROYAL MART SUPER MAR-Q751948673@YBL- YESB0YBLUPI-439396255101-PAYMENT FROM PH ONE	0000439396255101	27/01/24	50.00		30,784.43
28/01/24	UPI-SANTOSH KUMAR-SANTOSHDHAKA0123@OKHDF CBANK-UBIN0813206-402872922684-PAYMENT F	0000402872922684	28/01/24	40.00		30,744.43

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	ROM PHONE					
28/01/24	UPI-ABHIJEET KUMAR SINGH-ABHIJEET.SINGH0204@OKICICI-ICIC0006255-439483888370-ROLA	0000439483888370	28/01/24		865.00	31,609.43
29/01/24	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBIZAXIS-UTIB0000000-402942071789-PAYMENT FROM PHONE	0000402942071789	29/01/24	150.00		31,459.43
29/01/24	.IMPS P2P 335614126843#22/12/2023 200124-MIR2402655941755	MIR2402655941755	29/01/24	5.90		31,453.53
29/01/24	UPI-MD FARHAN-BHARATPE.6000419112@ICICI-ICIC0DC0099-402928022039-PAY TO MD FARHAN	0000402928022039	29/01/24	170.00		31,283.53
29/01/24	UPI-NETHRA T M-9845844355@YBL-FDRL0002165-402908940102-PAYMENT FROM PHONE	0000402908940102	29/01/24	63.00		31,220.53
30/01/24	UPI-G R NAGARAJ-AARENSGEO@OKAXIS-UTIB0002043-403023446981-PAYMENT FROM PHONE	0000403023446981	30/01/24	2,500.00		28,720.53
30/01/24	UPI-MS RASHEEDA KHATROON-RASHEEDAKHAN838@OKAXIS-CBIN0280854-439696572198-TICKET	0000439696572198	30/01/24		5,746.00	34,466.53
30/01/24	UPI-BASAVARAJU M-BASAVARAJU1003@YBL-HDFC0001206-439679288792-PAYMENT FROM PHONE	0000439679288792	30/01/24	4,000.00		30,466.53
31/01/24	NEFT CR-RATN0000999-DELOITTE SHARED SERVICES INDIA LLP-KUMAR VIKAS-000357327211	0000000357327211	31/01/24		251,393.00	281,859.53
31/01/24	UPI-AMAZONPAY-AMAZONPAYCCBILLPAYMENTS@APL-UTIB0000100-439779869250-REQUEST FROM AMAZO	0000439779869250	31/01/24	48,199.00		233,660.53
31/01/24	NEFT DR-BKID0004954-MADHURI DEVI-NETBANK, MUM-N031242856109546-RENT	N031242856109546	31/01/24	12,000.00		221,660.53
31/01/24	CBDT/BANK REFERENCE NO:K2403114094715/CI N NO:24013100018185HDFC/ONLINE	0240131110000176	31/01/24	49,620.00		172,040.53
31/01/24	UPI-AMAZONPAY-AMAZONPAYCCBILLPAYMENTS@A	0000403191869500	31/01/24	17,928.00		154,112.53

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	PL-UTIB0000100-403191869500-REQUEST FROM AMAZO				
01/02/24	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N032242858684485-TEN	N032242858684485	01/02/24	125,000.00	29,112.53
02/02/24	INWREMIT-806797131ACCTTW-AYODEJI ADEKA A DEBAYO-TRANSWISE	0000I53324008048	02/02/24	10,934.58	40,047.11
03/02/24	UPI-MD FARHAN-BHARATPE.6000419112@ICICI- ICIC0DC0099-403442030896-PAY TO MD FARHA N	0000403442030896	03/02/24	190.00	39,857.11
03/02/24	UPI-MR SHANKAR V-PAYTMQR2810050501011INW 4TML4Z9R@PAYTM-PYTM0123456-403476394977- PAYMENT FROM PHONE	0000403476394977	03/02/24	307.00	39,550.11
06/02/24	UPI-KULKARNI KRISHNA NA-9008500359@AXL- SBIN0005376-440391402863-PAYMENT FROM PH ONE	0000440391402863	06/02/24	5,000.00	34,550.11
06/02/24	UPI-NIJAMANI SUDHEER-NIJAMANI32-1@OKICIC I-PYTM0123456-440319527561-UPI	0000440319527561	06/02/24	1,534.00	36,084.11
07/02/24	UPI-SARATHI M-9779591109@AXL-CNRB0000033 -440421362464-PAYMENT FROM PHONE	0000440421362464	07/02/24	400.00	35,684.11
08/02/24	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL- ICIC0006255-440573024955-LUNCH	0000440573024955	08/02/24	15,000.00	20,684.11
08/02/24	INWREMIT-2403687816191223-PRABHU CHARAN TANKASALA-WU	0000I53924021932	08/02/24	40,052.27	60,736.38
08/02/24	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N039242874921564-RENT	N039242874921564	08/02/24	54,912.00	5,824.38
08/02/24	UPI-SRI CHOWDESHWARI TRA-PAYTMQR28100505 01011KCF11S2NOAA@PAYTM-PYTM0123456-40392 1303463-PAYMENT FROM PHONE	0000403921303463	08/02/24	25.00	5,799.38
09/02/24	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-404009673141-PAYMENT F ROM PHONE	0000404009673141	09/02/24	202.00	5,597.38
13/02/24	UPI-ESAKKIAMMAL -ONEINDIA88@OKSBI-SBIN0	0000404443454403	13/02/24	2,000.00	7,597.38

## HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
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 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	000931-404443454403-HI					
15/02/24	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-44120 2074904-PAYMENT FROM PHONE	0000441202074904	15/02/24	100.00		7,497.38
16/02/24	UPI-CHOTU KUMAR-PAYTMQR169NNIOUR@PAYTM- PYTM0123456-404794060504-PAYMENT FROM PH ONE	0000404794060504	16/02/24	35.00		7,462.38
17/02/24	UPI-MAHAMMAD THAMEEM-PAYTMQRDMXT94XEIU@P AYTM-PYTM0123456-404833917460-PAYMENT FR OM PHONE	0000404833917460	17/02/24	15.00		7,447.38
18/02/24	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-404938770900-PAYMENT F ROM PHONE	0000404938770900	18/02/24	176.00		7,271.38
18/02/24	UPI-AMZAD KHAN-8310887911@PAYTM-PYTM0123 456-404959586735-PAYMENT FROM PHONE	0000404959586735	18/02/24	80.00		7,191.38
18/02/24	UPI-BIKRAM KUMAR DAS-PAYTMQRDERVWS9L68@P AYTM-PYTM0123456-404950260493-PAYMENT FR OM PHONE	0000404950260493	18/02/24	40.00		7,151.38
18/02/24	UPI-MAHESHCHANDRA GUPTA-PAYTMQR1PVNDZ03E G@PAYTM-PYTM0123456-404947625767-PAYMENT FROM PHONE	0000404947625767	18/02/24	55.00		7,096.38
19/02/24	UPI-NEW BISMILLA CHICKEN-PAYTMQRVLAP8I4K OY@PAYTM-PYTM0123456-405074110201-PAYMEN T FROM PHONE	0000405074110201	19/02/24	39.00		7,057.38
19/02/24	UPI-MD FARHAN-BHARATPE07915705640@YESBAN KLTD-YESB0YESUPI-405083671027-PAYMENT FR OM PHONE	0000405083671027	19/02/24	80.00		6,977.38
20/02/24	UPI-ASHOK SAHANI-ASHOKKHAN5760@OKSBI-SB IN0007435-405175491209-PAYMENT FROM PHON E	0000405175491209	20/02/24	100.00		6,877.38
20/02/24	UPI-PULIN NIRANJAN SHAH-PULIN2411@OKAXIS	0000405171706210	20/02/24		4,000.00	10,877.38

## HDFC BANK LIMITED

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 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

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 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	-UTIB0001873-405171706210-FOR EXAM					
20/02/24	UPI-AMAZON	0000405165489094	20/02/24	65.00		10,812.38
	PAY-AMAZONPAYRECHARGES@APL-UT					
	IB0000100-405165489094-REQUEST FROM AMAZ					
	O					
20/02/24	UPI-MD FARHAN-BHARATPE07915705640@YESBAN	0000405148675922	20/02/24	40.00		10,772.38
	KLTD-YESB0YESUPI-405148675922-PAY TO BHA					
	RATPE ME					
20/02/24	UPI-G N RAMAREDDY-PAYTMQR1I3173LIG7@PAYT	0000405159556093	20/02/24	40.00		10,732.38
	M-PYTM0123456-405159556093-PAYMENT FROM					
	PHONE					
22/02/24	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI	0000405391771538	22/02/24	176.00		10,556.38
	ZAXIS-UTIB0000000-405391771538-PAYMENT F					
	ROM PHONE					
23/02/24	UPI-MD FARHAN-BHARATPE07915705640@YESBAN	0000405497403994	23/02/24	50.00		10,506.38
	KLTD-YESB0YESUPI-405497403994-PAY TO BHA					
	RATPE ME					
25/02/24	UPI-SBR GROUP-PAYTMQR2810050501011JK9YLX	0000405659053866	25/02/24	30.00		10,476.38
	HMK5F@PAYTM-PYTM0123456-405659053866-PAY					
	MENT FROM PHONE					
26/02/24	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI	0000405760867783	26/02/24	200.00		10,276.38
	ZAXIS-UTIB0000000-405760867783-PAYMENT F					
	ROM PHONE					
26/02/24	UPI-MD FARHAN-BHARATPE07915705640@YESBAN	0000405727779871	26/02/24	130.00		10,146.38
	KLTD-YESB0YESUPI-405727779871-PAY TO BHA					
	RATPE ME					
27/02/24	UPI-NAMRATA	0000442469830214	27/02/24		20,000.00	30,146.38
	CHAKRABORTY-NAMRATA.CHAKRABO					
	RTY1@OKICICI-ICIC0001428-442469830214-UP					
	I					
27/02/24	UPI-ANJALI C-KALANJALIYADAVCM-1@OKAXIS-U	0000405875849551	27/02/24	25,000.00		5,146.38
	TIB0001202-405875849551-FEE					

## HDFC BANK LIMITED

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City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

29/02/24	UPI-G N RAMAREDDY-PAYTMQR2810050501011UX NBA9S0S1H@PAYTM-PYTM0123456-406066403503 -PAYMENT FROM PHONE	0000406066403503	29/02/24	10.00		5,136.38
29/02/24	NEFT CR-RATN0000999-DELOITTE SHARED SERV ICES INDIA LLP-KUMAR VIKAS-000362412399	0000000362412399	29/02/24		226,881.00	232,017.38
29/02/24	NEFT DR-BKID0004954-MADHURI DEVI-NETBANK , MUM-N060242907068116-RENT	N060242907068116	29/02/24	4,000.00		228,017.38
29/02/24	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENTS@A PL-UTIB0000100-442664105905-REQUEST FROM AMAZO	0000442664105905	29/02/24	17,877.00		210,140.38
29/02/24	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENTS@A PL-UTIB0000100-406002081036-REQUEST FROM AMAZO	0000406002081036	29/02/24	60,485.00		149,655.38
29/02/24	IB BILLPAY DR-HDFCSI-485498XXXXXX1394	IB29150508696372	29/02/24	3,062.00		146,593.38
01/03/24	UPI-SUBHODAYA LAURUS APA-SUBHODAYALAEURUS ASSOCIATION@KOTAK-KKBK0000429-4061450182 27-Q4 MAINTAINANCE 10	0000406145018227	01/03/24	7,722.00		138,871.38
01/03/24	UPI-ABHIJEET KUMAR SINGH-7406335318@YBL- ICIC0006255-442757937862-GIFT VOUCHER	0000442757937862	01/03/24	1,000.00		137,871.38
01/03/24	UPI-RAHUL DEB ARU-RAHUL.DEB.ARU@IBL-HDFC 0003637-442764811426-GIFT VOUCHER	0000442764811426	01/03/24	1,000.00		136,871.38
01/03/24	IMPS-406108205427-RIA FINANCIAL SERVIC-F DRL-XXXXXXXXXX0582-P1301	0000406108205427	01/03/24		4,000.66	140,872.04
01/03/24	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENTS@A PL-UTIB0000100-442752117457-REQUEST FROM AMAZO	0000442752117457	01/03/24	60,000.00		80,872.04
01/03/24	UPI-ROLLA HYPERMARKET-8884402727@OKBIZAX IS-UTIB0000000-406131170763-PAYMENT FROM PHONE	0000406131170763	01/03/24	15.00		80,857.04

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03/03/24	UPI-TAPASI MUKHERJEE-9436456091@YBL-BDBL 0001020-406369085555-PAYMENT FROM PHONE	0000406369085555	03/03/24	9,169.00		71,688.04
03/03/24	UPI-MD FARHAN-BHARATPE07915705640@YESBAN KLTD-YESB0YESUPI-406314820381-PAY TO BHA RATPE ME	0000406314820381	03/03/24	130.00		71,558.04
04/03/24	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENTS@A PL-UTIB0000100-406481006632-REQUEST FROM AMAZO	0000406481006632	04/03/24	55,814.00		15,744.04
04/03/24	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM ATSU INDIA LLP-MR. VIKAS KUMAR-000363233 471	0000000363233471	04/03/24		943.00	16,687.04
04/03/24	IMPS-406418189485-NAMRATA CHAKRABORTY-IC IC-XXXXXXXX7919-20KA15	0000406418189485	04/03/24	12,850.00		3,837.04
06/03/24	UPI-MR SHANKAR V-PAYTMQR281005050101INW 4TML4Z9R@PAYTM-PYTM0123456-406664026926- PAYMENT FROM PHONE	0000406664026926	06/03/24	418.00		3,419.04
08/03/24	UPI-MORJINA KHATUN-6901744181@AXL-FINO0 000001-406861049574-PAYMENT FROM PHONE	0000406861049574	08/03/24	339.00		3,080.04
08/03/24	UPI-MD FARHAN-BHARATPE07915705640@YESBAN KLTD-YESB0YESUPI-406846869811-PAY TO BHA RATPE ME	0000406846869811	08/03/24	180.00		2,900.04
08/03/24	UPI-SAKTHIVEL D-8925782667@YBL-SBIN0000 894-443445120160-PAYMENT FROM PHONE	0000443445120160	08/03/24	850.00		2,050.04
11/03/24	UPI-CHOTU KUMAR-PAYTMQR169NNIOUUR@PAYTM- PYTM0123456-407165989834-PAYMENT FROM PH ONE	0000407165989834	11/03/24	20.00		2,030.04
12/03/24	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-407235878640-PAYMENT F ROM PHONE	0000407235878640	12/03/24	108.00		1,922.04
13/03/24	UPI-MOUNI VARDHAN GUVVAL-MOUNIVARDHAN.12	0000407357012087	13/03/24		1,534.00	3,456.04

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 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	3-2@OKSBI-SBIN0001902-407357012087-UPI					
14/03/24	INWREMIT-847414760ACCTTW-AYODEJI ADEKA A DEBAYO-TRANSWISE	0000157424021783	14/03/24		10,976.62	14,432.66
14/03/24	UPI-CHOTU KUMAR-PAYTMQR169NNIOUR@PAYTM- PYTM0123456-407432957217-PAYMENT FROM PH ONE	0000407432957217	14/03/24	20.00		14,412.66
15/03/24	UPI-ABDUL LATHEEF M P-PAYTMQR1ETJTQV85T@ PAYTM-YESB0PTMUPI-407512994180-PAYMENT F ROM PHONE	0000407512994180	15/03/24	10.00		14,402.66
15/03/24	IMPS P2P 406418189485#04/03/2024 040324 -MIR2407476803251	MIR2407476803251	15/03/24	5.90		14,396.76
15/03/24	UPI-EDIGUTTI VARALAKSHMI-PAYTMQR1CVGO35E TC@PAYTM-YESB0PTMUPI-407541276491-PAYMEN T FROM PHONE	0000407541276491	15/03/24	120.00		14,276.76
17/03/24	UPI-SBR GROUP-PAYTMQR281005050101JK9YLX HMK5F@PAYTM-YESB0PTMUPI-407752377350-PAY MENT FROM PHONE	0000407752377350	17/03/24	30.00		14,246.76
17/03/24	UPI-MAHABUL HOQUE-7002254527@YBL-SBIN00 09439-444320266022-PAYMENT FROM PHONE	0000444320266022	17/03/24	250.00		13,996.76
18/03/24	UPI-RAJ KUMAR SONKAR-6363393940@AXL-BARB 0MEZARO-444481519078-PAYMENT FROM PHONE	0000444481519078	18/03/24	20.00		13,976.76
18/03/24	UPI-BULTI JANA-PAYTMQR1TF5355EL@PAYTM-Y ESB0PTMUPI-407854612950-PAYMENT FROM PHO NE	0000407854612950	18/03/24	20.00		13,956.76
20/03/24	UPI-MUBARAK PASHA-7411299528@AXL-ESFB000 1001-408071438498-PAYMENT FROM PHONE	0000408071438498	20/03/24	1,900.00		12,056.76
20/03/24	UPI-PREMAN YADAB-6295311972@PAYTM-PUNB00 15800-408080947433-PAYMENT FROM PHONE	0000408080947433	20/03/24	20.00		12,036.76
20/03/24	UPI-BIKRAM KUMAR DAS-PAYTMQRDERVWS9L68@P AYTM-YESB0PTMUPI-408054330253-PAYMENT FR OM PHONE	0000408054330253	20/03/24	200.00		11,836.76

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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



MR. KUMAR VIKAS  
FF 109 BLOCK A SUBHODAYA LAURUS  
BELATHUR KADUGODI BANGALORE-67  
SURAKSHA FAIRVIEW APPARTMENT  
BANGALORE 560067  
KARNATAKA

JOINT HOLDERS :

Account Branch : M G ROAD  
Address : HDFC BANK LTD  
144 AND 144,1  
SHUBHARAM COMPLEX, MG ROAD  
City : BENGALURU  
State : KARNATAKA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : kumar.vikas166798@gmail.com  
Cust ID : 51653259  
Account No : 50100014271510 OTHER  
A/C Open Date : 25/08/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

20/03/24	UPI-NARAYANA RAM-PAYTMQRTHWORSM8QD@PAYTM -YESB0PTMUPI-408052915390-PAYMENT FROM P HONE	0000408052915390	20/03/24	120.00		11,716.76
21/03/24	UPI-PAVAN SINGH R-8951812247@IBL-CNRB000 0033-444797156344-PAYMENT FROM PHONE	0000444797156344	21/03/24	150.00		11,566.76
21/03/24	UPI-CHOTU KUMAR-PAYTMQRTRBGLEFI2R@PAYTM- YESB0PTMUPI-408171208369-PAYMENT FROM PH ONE	0000408171208369	21/03/24	35.00		11,531.76
21/03/24	UPI-BIRIYANI ZONE-Q281275312@YBL-YESB0YB LUPI-444770763717-PAYMENT	0000444770763717	21/03/24	787.00		10,744.76
24/03/24	UPI-BHAGYA-PAYTMQR3AJ67G4YNY@PAYTM-YESB0 PTMUPI-408407304474-PAYMENT FROM PHONE	0000408407304474	24/03/24	60.00		10,684.76
24/03/24	UPI-MANJUNATHA H V-MANJUNATHAHV992@AXL- SBIN0040083-445080726942-PAYMENT FROM PH ONE	0000445080726942	24/03/24		570.00	11,254.76
24/03/24	UPI-MR MAHAMOOD SHARIEF-9632620552@YBL- CBIN0280854-408482766541-PAYMENT FROM PH ONE	0000408482766541	24/03/24	2,000.00		9,254.76
25/03/24	UPI-S AKMAL-ABDUL.AKMAL5190@IBL-BKID0008 419-445102913612-PAYMENT FROM PHONE	0000445102913612	25/03/24	1,500.00		7,754.76
25/03/24	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI ZAXIS-UTIB0000000-408508754511-PAYMENT F ROM PHONE	0000408508754511	25/03/24	200.00		7,554.76
25/03/24	UPI-MR MAHAMOOD SHARIEF-9632620552@YBL- CBIN0280854-408554634930-PAYMENT FROM PH ONE	0000408554634930	25/03/24	6,600.00		954.76
25/03/24	UPI-MR MAHAMOOD SHARIEF-9632620552@YBL- CBIN0280854-408570801774-PAYMENT FROM PH ONE	0000408570801774	25/03/24	500.00		454.76
25/03/24	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO	0000445127240566	25/03/24		2,000.00	2,454.76

#### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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





Account Branch : M G ROAD  
 Address : HDFC BANK LTD  
 144 AND 144,1  
 SHUBHARAM COMPLEX, MG ROAD  
 City : BENGALURU  
 State : KARNATAKA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : kumar.vikas166798@gmail.com  
 Cust ID : 51653259  
 Account No : 50100014271510 OTHER  
 A/C Open Date : 25/08/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000076 MICR : 560240007  
 Branch Code : 76 Product Code : 113

MR. KUMAR VIKAS  
 FF 109 BLOCK A SUBHODAYA LAURUS  
 BELATHUR KADUGODI BANGALORE-67  
 SURAKSHA FAIRVIEW APPARTMENT  
 BANGALORE 560067  
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	RTY1@OKICICI-ICIC0001428-445127240566-UD HARI TREE				
25/03/24	UPI-S AKMAL-ABDUL.AKMAL5190@AXL-BKID0008 419-445163927537-PAYMENT FROM PHONE	0000445163927537	25/03/24	1,100.00	3,554.76
25/03/24	UPI-NAMRATA CHAKRABORTY-NAMRATA.CHAKRABO RTY1@OKICICI-ICIC0001428-408535076377-BA CK	0000408535076377	25/03/24	2,000.00	1,554.76
26/03/24	NEFT CR-RATN0000999-DELOITTE SHARED SERV ICES INDIA LLP-KUMAR VIKAS-000367049697	0000000367049697	26/03/24	200,746.00	202,300.76
26/03/24	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENT@AP L-UTIB0000100-445238273126-REQUEST FROM AMAZO	0000445238273126	26/03/24	88,649.00	113,651.76
26/03/24	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENT@AP L-UTIB0000100-445269372463-REQUEST FROM AMAZO	0000445269372463	26/03/24	8,028.00	105,623.76
28/03/24	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENT@AP L-UTIB0000100-445421124853-REQUEST FROM AMAZO	0000445421124853	28/03/24	30,000.00	75,623.76
28/03/24	NEFT CR-RATN0000999-DELOITTE TOUCHE TOHM ATSU INDIA LLP-MR. VIKAS KUMAR-000367502 821	0000000367502821	28/03/24	943.00	76,566.76
29/03/24	NEFT DR-BDBL0001834-VARNIKA GUOTA-NETBAN K, MUM-N089242957864324-RENT	N089242957864324	29/03/24	50,000.00	26,566.76
29/03/24	NEFT DR-BKID0004954-MADHURI DEVI-NETBANK , MUM-N089242957864895-MUMY	N089242957864895	29/03/24	12,000.00	14,566.76
30/03/24	UPI-N SAI RAM-6304763980@YBL-SBIN000025 0-445683668354-PAYMENT FROM PHONE	0000445683668354	30/03/24	100.00	14,466.76
31/03/24	UPI-SRI BHUVARASWAMY PRO-9986517021@OKBI	0000409129387522	31/03/24	374.00	14,092.76

## HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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SURAKSHA FAIRVIEW APPARTMENT  
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Account Status : Regular  
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Branch Code : 76 Product Code : 113

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	ZAXIS-UTIB0000000-409129387522-PAYMENT F					
	ROM PHONE					
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		195.00	14,287.76

#### STATEMENT SUMMARY :-

Opening Balance  
3,635.01

Dr Count  
843

Cr Count  
210

Debits  
5,669,918.61

Credits  
5,680,571.36

Closing Bal  
14,287.76

Generated On: 02-JUL-2024 09:43:42

Generated By: 51653259

Requesting Branch Code: 76

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

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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