



Account Branch : AGARA LAKE
 Address : HDFC BANK LTD,NO.3,TIMES SQUARE,
 14TH MAIN SECTOR-5,
 HSR LAYOUT
 City : BANGALORE 560102
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : R.NANDAKUMARPRABHU@GMAIL.COM
 Cust ID : 118823792
 Account No : 50100259458881 OTHER
 A/C Open Date : 11/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000833 MICR : 560240025
 Branch Code : 833 Product Code : 161

MR NANDAKUMARPRABHU RAJAMANICKAM
 PEOPLE STRONG HR SERVICES PVT LTD
 #1114,14TH MAIN ROAD HSR LAYOUT
 NEAR HSR BDA COMPLEX SECTOR 3
 BANGALORE 560102
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2019

To : 01/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/19	IMPS-909211107170-NANDAKUMARPRABHU R-UTI B-XXXXXXXXXXXX2361-LOAN	0000909211107170	02/04/19	5,000.00		41,191.18
02/04/19	POS 541919XXXXXX0331 INDUSTRIAL CATER PO S DEBIT	0000000000124120	02/04/19	160.00		41,031.18
02/04/19	POS 541919XXXXXX0331 HOUSE OF SPIRIT POS DEBIT	0000000000040691	02/04/19	974.00		40,057.18
04/04/19	UPI-6512000400000187-TYAGINITESH1986@OKI CICI-909413811501-UPI	0000909413625410	04/04/19		25,000.00	65,057.18
04/04/19	IMPS-909418191654-NANDAKUMARPRABHU R-UTI B-XXXXXXXXXXXX2361-HOUSE ADVANCE	0000909418191654	04/04/19	25,000.00		40,057.18
05/04/19	UPI-6512000400000187-TYAGINITESH1986@OKI CICI-909504208378-LOAN	0000090954872949	05/04/19		8,800.00	48,857.18
05/04/19	IMPS-909509391426-NANDAKUMARPRABHU R-UTI B-XXXXXXXXXXXX2361-LOAN	0000909509391426	05/04/19	25,000.00		23,857.18
05/04/19	POS 541919XXXXXX0331 SELVI MESS POS DEBI T	0000000000174267	05/04/19	410.00		23,447.18
05/04/19	POS 541919XXXXXX0331 SRI CHANDRA LODG PO S DEBIT	0000000000002203	05/04/19	256.00		23,191.18
06/04/19	IMPS-909608398672-NANDAKUMARPRABHU R-UTI B-XXXXXXXXXXXX2361-LOAN	0000909608398672	06/04/19	7,000.00		16,191.18
06/04/19	NWD-541919XXXXXX0331-S1CND852-ERODE	0000909609003737	06/04/19	5,000.00		11,191.18
08/04/19	ATW-541919XXXXXX0331-S1ACTN48-ERODE	0000000000007010	08/04/19	3,000.00		8,191.18
10/04/19	POS 541919XXXXXX0331 UBER INDIA SYSTE PO S DEBIT	0000000000439693	10/04/19	1.00		8,190.18
10/04/19	POS 541919XXXXXX0331 UBER INDIA SYSTE PO S DEBIT	0000000000538829	10/04/19	304.80		7,885.38
10/04/19	POS 541919XXXXXX0331 SWIGGY POS DEBIT	0000000000341297	10/04/19	130.00		7,755.38
10/04/19	POS 541919XXXXXX0331 M/S UB SPIRITS POS DEBIT	0000000000090714	10/04/19	1,570.00		6,185.38
10/04/19	NWD-541919XXXXXX0331-CD217101-BANGALORE	0000910019025497	10/04/19	3,500.00		2,685.38

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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14/04/19	NWD-541919XXXXXX0331-17608004-BANGALORE	0000910407008303	14/04/19	2,000.00		685.38
26/04/19	IMPS-911609328899-NANDAKUMARPRABHU R-UTI B-XXXXXXXXXXXX2361-LOAN	0000911609328899	26/04/19	650.00		35.38
26/04/19	NANDAKUMARPRABHU RAJAMANICKAM	0000071931900091	26/04/19		4,020.00	4,055.38
26/04/19	POS 541919XXXXXX0331 DROPS SPIRITS POS D EBIT	0000000000007617	26/04/19	1,091.00		2,964.38
26/04/19	POS 541919XXXXXX0331 MANTHRA KABABWAL PO S DEBIT	0000000000700142	26/04/19	440.00		2,524.38
26/04/19	POS 541919XXXXXX0331 AISHWARYA DEPART PO S DEBIT	0000000000082405	26/04/19	115.00		2,409.38
26/04/19	POS 541919XXXXXX0331 FRUITS AND TREAT PO S DEBIT	0000000000149991	26/04/19	140.00		2,269.38
29/04/19	IMPS-911908302199-NANDAKUMARPRABHU R-UTI B-XXXXXXXXXXXX2361-LOAN	0000911908302199	29/04/19	1,000.00		1,269.38
30/04/19	NANDAKUMARPRABHU RAJAMANICKAM	0000074239300654	30/04/19		108,466.00	109,735.38
30/04/19	IMPS-912017331442-NANDAKUMARPRABHU R-UTI B-XXXXXXXXXXXX2361-LOAN	0000912017331442	30/04/19	75,000.00		34,735.38
01/05/19	UPI-NIVAS KRISHNAN A-NIVASKRISHNAN.A@OKH DFCBANK-SBIN0004926-912112306953-UPI	0000912112367147	01/05/19		25,000.00	59,735.38
01/05/19	UPI-NIVAS KRISHNAN A-NIVASKRISHNAN.A@OKH DFCBANK-SBIN0004926-912112316609-UPI	0000912112381461	01/05/19		10,000.00	69,735.38
01/05/19	IB BILLPAY DR-HDFCTT-524181XXXXXX6173	0000000000000000	01/05/19	50,000.00		19,735.38
01/05/19	IMPS-912116321753-NANDAKUMARPRABHU R-UTI B-XXXXXXXXXXXX2361-LOAN PAYTM	0000912116321753	01/05/19	5,000.00		14,735.38
01/05/19	UPI-NITESH KUMAR TYAGI S-TYAGINITESH1986 @OKICICI-PUNB0680000-912121656180-UPI	0000912121584386	01/05/19		25,000.00	39,735.38
01/05/19	UPI-NITESH KUMAR TYAGI S-TYAGINITESH1986 @OKICICI-PUNB0680000-912121786450-UPI	0000912121616496	01/05/19		13,660.00	53,395.38
02/05/19	IMPS-912211301824-NANDAKUMARPRABHU R-UTI B-XXXXXXXXXXXX2361-APPA LOAN	0000912211301824	02/05/19	20,000.00		33,395.38
10/05/19	IMPS-913017392234-NANDAKUMARPRABHU R-UTI B-XXXXXXXXXXXX2361-LOAN	0000913017392234	10/05/19	10,000.00		23,395.38

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12/05/19	POS 541919XXXXXX0331 M/S UB SPIRITS POS DEBIT	0000000000192281	12/05/19	974.00		22,421.38
13/05/19	NANDAKUMARPRABHU RAJAMANICKAM	0000082968300094	13/05/19		6,012.00	28,433.38
13/05/19	POS 541919XXXXXX0331 RELIANCE POS DEBIT	0000000000013849	13/05/19	2,532.30		25,901.08
13/05/19	POS 541919XXXXXX0331 FUTURE RETAIL LT PO S DEBIT	0000000000001780	13/05/19	1,457.00		24,444.08
13/05/19	POS 541919XXXXXX0331 AISHWARYA DEPART PO S DEBIT	0000000000059504	13/05/19	245.00		24,199.08
14/05/19	IMPS-913408305847-NANDAKUMARPRABHU R-UTI B-XXXXXXXXXXXX2361-LOKESH PAY	0000913408305847	14/05/19	6,000.00		18,199.08
17/05/19	POS 541919XXXXXX0331 SREE KODANDARAMA PO S DEBIT	0000000000032242	17/05/19	1,000.00		17,199.08
17/05/19	POS 541919XXXXXX0331 MAYURI BAR AND R PO S DEBIT	0000000000512976	17/05/19	3,514.00		13,685.08
18/05/19	EAW-541919XXXXXX0331-TWCW1888-BANGLORE	0000000000007190	18/05/19	3,000.00		10,685.08
18/05/19	POS 541919XXXXXX0331 M/S UB SPIRITS POS DEBIT	0000000000037387	18/05/19	2,030.00		8,655.08
19/05/19	IMPS-913915345013-NANDAKUMARPRABHU R-UTI B-XXXXXXXXXXXX2361-LOAN	0000913915345013	19/05/19	1,200.00		7,455.08
20/05/19	UPI-AIRTEL.IN-AIRTELIN@HDFCBANK-HDFC0000 053-914007662330-BHARTIAIRTELLIMITE	0000091407735183	20/05/19	787.00		6,668.08
20/05/19	POS 541919XXXXXX0331 TPS*TATA SKY LIM PO S DEBIT	0000914090015472	20/05/19	510.00		6,158.08
24/05/19	POS 541919XXXXXX0331 CHEF BAKERS POS DEBIT	0000000000208788	24/05/19	180.00		5,978.08
24/05/19	POS 541919XXXXXX0331 MADHULOKA LIQUOR PO S DEBIT	0000000000017735	24/05/19	672.00		5,306.08
24/05/19	POS 541919XXXXXX0331 SUPREME SEA FOOD PO S DEBIT	0000000000069163	24/05/19	690.00		4,616.08
24/05/19	NWD-541919XXXXXX0331-W1992001-BENGALURU	0000914419313076	24/05/19	2,000.00		2,616.08
25/05/19	POS 541919XXXXXX0331 J S N PETROL PUM PO S DEBIT	0000000000178862	25/05/19	1,000.00		1,616.08

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PEOPLE STRONG HR SERVICES PVT LTD
#1114,14TH MAIN ROAD HSR LAYOUT
NEAR HSR BDA COMPLEX SECTOR 3
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KARNATAKA INDIA

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Statement of account

25/05/19	UPI-NIVAS KRISHNAN A-NIVASKRISHNAN.A@OKH	0000914520497652	25/05/19		9,000.00	10,616.08
	DFCBANK-SBIN0004926-914520300677-UPI					
26/05/19	NWD-541919XXXXXX0331-VW130403-BANGALORE	0000914618532166	26/05/19	5,000.00		5,616.08
26/05/19	IMPS-914621325238-NANDAKUMARPRABHU R-UTI	0000914621325238	27/05/19	1,000.00		4,616.08
	B-XXXXXXXXXXXX2361-LOAN					
27/05/19	IMPS-914721323256-NANDAKUMARPRABHU R-UTI	0000914721323256	27/05/19	1,000.00		3,616.08
	B-XXXXXXXXXXXX2361-LOAN					
28/05/19	NANDAKUMARPRABHU RAJAMANICKAM	0000091957200002	28/05/19		28,696.00	32,312.08
28/05/19	IMPS-914818373594-NANDAKUMARPRABHU R-UTI	0000914818373594	28/05/19	20,000.00		12,312.08
	B-XXXXXXXXXXXX2361-LOAN					
30/05/19	POS 541919XXXXXX0331 M/S UB SPIRITS POS	0000000000121634	30/05/19	1,455.00		10,857.08
	DEBIT					
31/05/19	NANDAKUMARPRABHU RAJAMANICKAM	0000095876200641	31/05/19		108,466.00	119,323.08
31/05/19	IMPS-915116305910-NANDAKUMARPRABHU R-UTI	0000915116305910	31/05/19	30,000.00		89,323.08
	B-XXXXXXXXXXXX2361-LOAN					
31/05/19	LUSH654OAN7KPPWS/PAYUREDBUS	0000191516192288	31/05/19	1,997.90		87,325.18
31/05/19	ATW-541919XXXXXX0331-S1ANBU23-BANGALORE-URB	0000000000006643	31/05/19	5,000.00		82,325.18
31/05/19	ATW-541919XXXXXX0331-S1ANBU23-BANGALORE-URB	0000000000006644	31/05/19	4,000.00		78,325.18
31/05/19	IB BILLPAY DR-HDFCTT-524181XXXXXX6173	0000000000000000	31/05/19	69,000.00		9,325.18
31/05/19	POS 541919XXXXXX0331 MADHULOKA LIQUOR POS	0000000000018560	31/05/19	1,810.00		7,515.18
	S DEBIT					
01/06/19	POS 541919XXXXXX0331 HPCL GANGA YAMUN POS	0000000000668930	01/06/19	992.50		6,522.68
	S DEBIT					
01/06/19	NANDAKUMARPRABHU RAJAMANICKAM	0000096873700229	01/06/19		14,193.00	20,715.68
03/06/19	NWD-541919XXXXXX0331-10353828-ERODE	0000915401015640	03/06/19	2,000.00		18,715.68
05/06/19	POS 541919XXXXXX0331 KAVITHA M POS DEBIT	0000000000398729	05/06/19	1,042.53		17,673.15
05/06/19	POS 541919XXXXXX0331 M/S UB SPIRITS POS	0000000000212252	05/06/19	3,022.00		14,651.15
	DEBIT					
06/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000915716468276	06/06/19		7.00	14,658.15
	00553-915716320532-UPI					

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06/06/19	UPI-919830048066-VARTIKA03@OKAXIS-UTIB00	0000915716477346	06/06/19		35,000.00	49,658.15
	02800-915716270513-CC					
06/06/19	UPI-THARANRAJ P-THARANRAJCSE-1@OKAXIS-UT	0000915716486080	06/06/19	38,700.00		10,958.15
	IB0002325-915716849735-CC					
07/06/19	NWD-541919XXXXXX0331-39621109-ERODE	0000915820317484	07/06/19	3,000.00		7,958.15
11/06/19	UPI-LOKESH BABU H-LOKESHBABU20@OKICICI-I	0000916211286714	11/06/19		6,000.00	13,958.15
	CIC0002189-916211445120-UPI					
11/06/19	UPI-MR YUVARAJ G J-YUVA.SWEETLOVE@OKAXI	0000916219930348	11/06/19	1,000.00		12,958.15
	S-CIUB0000092-916219993583-SENTHIL					
11/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000916219932669	11/06/19		6.00	12,964.15
	00553-916219486871-UPI					
12/06/19	IMPS-916306379981-NANDAKUMARPRABHU R-UTI	0000916306379981	12/06/19	6,000.00		6,964.15
	B-XXXXXXXXXXXX2361-LOAN INTEREST					
12/06/19	POS 541919XXXXXX0331 NATURAL POS DEBIT	0000000000009544	12/06/19	2,248.00		4,716.15
13/06/19	POS 541919XXXXXX0331 BABY WORLD POS DEBIT	0000000000001076	13/06/19	499.00		4,217.15
	T					
15/06/19	POS 541919XXXXXX0331 TAMILNADU STATE POS	0000000000539467	15/06/19	780.00		3,437.15
	DEBIT					
17/06/19	CRV POS 541919*****0331 DISCOUNT ON FUE	0000000000000000	17/06/19		7.50	3,444.65
18/06/19	POS 541919XXXXXX0331 MANTHRA KABABWAL POS	0000000000529231	18/06/19	215.00		3,229.65
	S DEBIT					
20/06/19	QHDF7666075248/BILLDKBESCOM	0000191713460092	20/06/19	1,918.00		1,311.65
20/06/19	POS 541919XXXXXX0331 SHIV FOODS POS DEBIT	0000000000850669	20/06/19	160.00		1,151.65
	T					
23/06/19	IMPS-917407339406-NANDAKUMARPRABHU R-UTI	0000917407339406	23/06/19	1,000.00		151.65
	B-XXXXXXXXXXXX2361-LOA					
23/06/19	UPI-KRISHNARAJ MANIAN-KRISH93@OKICICI-IC	0000091747140033	23/06/19		2,000.00	2,151.65
	IC0006020-917407762875-UPI					
23/06/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000917419925843	23/06/19	400.00		1,751.65
	6-917419749157-UPI					
24/06/19	POS 541919XXXXXX0331 SHIV FOODS POS DEBIT	0000000000726993	24/06/19	95.00		1,656.65
	T					

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25/06/19	ATW-541919XXXXXX0331-P3ENBE54-BANGALORE	0000000000000368	25/06/19	300.00		1,331.65
25/06/19	POS 541919XXXXXX0331 INDUSTRIAL CATER PO S DEBIT	0000000000154878	25/06/19	160.00		1,171.65
28/06/19	POS 541919XXXXXX0331 M/S UB SPIRITS POS DEBIT	0000000000204677	28/06/19	672.00		499.65
29/06/19	NANDAKUMARPRABHU RAJAMANICKAM	0000116156400688	29/06/19		108,466.00	108,965.65
29/06/19	838038992/TECHREDBUS	0000191801382243	29/06/19	838.95		108,126.70
29/06/19	POS 541919XXXXXX0331 M/S UB SPIRITS POS DEBIT	000000000016780	29/06/19	1,020.00		107,106.70
29/06/19	IB BILLPAY DR-HDFCTT-524181XXXXXX6173	0000000000000000	29/06/19	61,000.00		46,106.70
29/06/19	POS 541919XXXXXX0331 M/S UB SPIRITS POS DEBIT	0000000000240015	29/06/19	851.00		45,255.70
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		111.00	45,366.70
01/07/19	IMPS-918220116931-NANDAKUMARPRABHU R-UTI B-XXXXXXXXXXXX2361-LOAN TO KARTHI	0000918220116931	01/07/19	5,000.00		40,366.70
02/07/19	NWD-541919XXXXXX0331-26581321-BANGALORE	0000918318443809	02/07/19	5,000.00		35,366.70
03/07/19	IMPS-918412198510-NANDAKUMARPRABHU R-UTI B-XXXXXXXXXXXX2361-HOUSE RENT	0000918412198510	03/07/19	28,000.00		7,366.70
04/07/19	UPI-NITESH KUMAR TYAGI S-TYAGINITESH1986 @OKICICI-PUNB0680000-918516007215-UPI	0000918516903088	04/07/19		25,000.00	32,366.70
04/07/19	UPI-NITESH KUMAR TYAGI S-TYAGINITESH1986 @OKICICI-PUNB0680000-918521629494-UPI	0000918521254565	04/07/19		22,500.00	54,866.70
05/07/19	UPI-THARANRAJ P-THARANRAJCSE-1@OKAXIS-UT IB0002325-918610415886-CC	0000918610512345	05/07/19	32,700.00		22,166.70
07/07/19	POS 541919XXXXXX0331 ALIEXPRESS.COM POS DEBIT	0000000000160901	07/07/19	359.49		21,807.21
08/07/19	UPI-NIVAS KRISHNAN A-NIVASKRISHNAN.A@OKH DFCBANK-SBIN0004926-918920434272-UPI	0000918920281170	08/07/19		3,200.00	25,007.21
08/07/19	IB BILLPAY DR-HDFCTT-524181XXXXXX6173	0000000000000000	08/07/19	3,200.00		21,807.21
09/07/19	IMPS-919013341031--UTIB-XXXXXXXXXXXX2361-	0000919013341031	09/07/19	3,200.00		18,607.21

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR NANDAKUMARPRABHU RAJAMANICKAM
PEOPLE STRONG HR SERVICES PVT LTD
#1114,14TH MAIN ROAD HSR LAYOUT
NEAR HSR BDA COMPLEX SECTOR 3
BANGALORE 560102
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AGARA LAKE
Address : HDFC BANK LTD,NO.3,TIMES SQUARE,
14TH MAIN SECTOR-5,
HSR LAYOUT
City : BANGALORE 560102
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : R.NANDAKUMARPRABHU@GMAIL.COM
Cust ID : 118823792
Account No : 50100259458881 OTHER
A/C Open Date : 11/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000833 MICR : 560240025
Branch Code : 833 Product Code : 161

From : 01/04/2019

To : 01/10/2019

Statement of account

	LOAN TV ASHOK					
09/07/19	NANDAKUMARPRABHU RAJAMANICKAM	0000123428600132	09/07/19		20,709.00	39,316.21
10/07/19	IMPS-919113373095--UTIB-XXXXXXXXXXXX2361- LOAN INTEREST	0000919113373095	10/07/19	6,000.00		33,316.21
10/07/19	DEBIT CARD PUR ADJ DT 07/07/19	0000000000160901	10/07/19	0.50		33,315.71
13/07/19	LUTHS4EMBN6KNN2/PAYULAZYPAY	0000191943699046	13/07/19	1,266.72		32,048.99
13/07/19	LUTHS4ENABZ2PPGU/PAYUIREDEEMIN	0000191943705139	13/07/19	411.82		31,637.17
15/07/19	UPI-GOUSUL AZLAM-GOUSLAZAM760@OKHDFCBANK -PYTM0123456-919619787979-TYRE PUNCTURE	0000919619935567	15/07/19	1,750.00		29,887.17
16/07/19	.DC INTL POS TXN MARKUP+ST 070719 100719 -MIR1919444205106	MIR1919444205106	16/07/19	14.86		29,872.31
17/07/19	UPI-NITESH KUMAR TYAGI S-TYAGINITESH1986 @OKICICI-PUNB0680000-919809391582-LOAN	0000091989891495	17/07/19	8,000.00		21,872.31
18/07/19	LUTHW7UIBJ72JOOW/PAYULAZYPAY	0000191997308771	18/07/19	519.63		21,352.68
18/07/19	IMPS-919921371480--UTIB-XXXXXXXXXXXX2361- LOAN APPA	0000919921371480	18/07/19	2,500.00		18,852.68
18/07/19	LUTHU5ENAV625OGS/PAYULAZYPAY	0000191997922997	18/07/19	1,390.26		17,462.42
19/07/19	UPI-AIRTEL.IN-AIRTELIN@HDFCBANK-HDFC0000 053-920010637081-BHARTIAIRTELLIMITE	0000920010250060	19/07/19	499.00		16,963.42
19/07/19	854546106/TECHTATASKY	0000192008264017	19/07/19	520.00		16,443.42
19/07/19	UPI-NITESH KUMAR TYAGI S-TYAGINITESH1986 @OKICICI-PUNB0680000-920015230612-UPI	0000920015410279	19/07/19		8,000.00	24,443.42
20/07/19	LUTHU7UMANZKFOWS/PAYUREDBUS	0000192018880802	20/07/19	2,199.00		22,244.42
20/07/19	UPI-SURESH KUMAR A-SUUKUU143-2@OKAXIS-IO BA0000095-920114981784-CLOTH	0000920114650207	20/07/19	4,000.00		18,244.42
20/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-920114149445-UPI	0000920114651792	20/07/19		10.00	18,254.42
20/07/19	NWD-541919XXXXXX0331-18642001-ERODE	0000920120018506	20/07/19	4,000.00		14,254.42
20/07/19	IMPS-920121373568--UTIB-XXXXXXXXXXXX2361- SAMBU	0000920121373568	20/07/19	1,600.00		12,654.42
21/07/19	ATW-541919XXXXXX0331-P3ENCB02-COIMBATORE	0000000000000268	21/07/19	3,000.00		9,654.42

HDFC BANK LIMITED

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MR NANDAKUMARPRABHU RAJAMANICKAM
PEOPLE STRONG HR SERVICES PVT LTD
#1114,14TH MAIN ROAD HSR LAYOUT
NEAR HSR BDA COMPLEX SECTOR 3
BANGALORE 560102
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AGARA LAKE
Address : HDFC BANK LTD,NO.3,TIMES SQUARE,
14TH MAIN SECTOR-5,
HSR LAYOUT
City : BANGALORE 560102
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : R.NANDAKUMARPRABHU@GMAIL.COM
Cust ID : 118823792
Account No : 50100259458881 OTHER
A/C Open Date : 11/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000833 MICR : 560240025
Branch Code : 833 Product Code : 161

From : 01/04/2019

To : 01/10/2019

Statement of account

23/07/19	POS 541919XXXXXX0331 MADHULOKA LIQUOR POS DEBIT	0000000000024499	23/07/19	1,158.00		8,496.42
23/07/19	POS 541919XXXXXX0331 M T TASTE POS DEBIT	0000000000127291	23/07/19	289.00		8,207.42
24/07/19	IMPS-920518350438--UTIB-XXXXXXXXXXXX2361-LOAN APPA	0000920518350438	24/07/19	1,000.00		7,207.42
24/07/19	UPI-AIRTEL.IN-AIRTELIN@HDFCBANK-HDFC0000053-920518648725-BHARTIAIRTELLIMITE	0000920518972467	24/07/19	10.00		7,197.42
26/07/19	IMPS-920710382455--UTIB-XXXXXXXXXXXX2361-ANAND EMI	0000920710382455	26/07/19	4,000.00		3,197.42
27/07/19	POS 541919XXXXXX0331 NEW GANGOUR SWEE POS DEBIT	0000000000017994	27/07/19	243.00		2,954.42
27/07/19	POS 541919XXXXXX0331 MSW*K M ENTERPRI POS DEBIT	0000000000614665	27/07/19	557.00		2,397.42
27/07/19	POS 541919XXXXXX0331 MELLO ENTERPRISE POS DEBIT	0000000000083101	27/07/19	155.00		2,242.42
30/07/19	POS 541919XXXXXX0331 INDUSTRIAL CATER POS DEBIT	0000000000039768	30/07/19	150.00		2,092.42
31/07/19	NANDAKUMARPRABHU RAJAMANICKAM	0000139312400681	31/07/19		110,843.00	112,935.42
31/07/19	POS 541919XXXXXX0331 SUMITH POS DEBIT	0000000000864847	31/07/19	70.00		112,865.42
31/07/19	IB BILLPAY DR-HDFCTT-524181XXXXXX6173	0000000000000000	31/07/19	64,500.00		48,365.42
01/08/19	ATW-541919XXXXXX0331-P3ENBE54-BANGALORE	0000000000002949	01/08/19	3,000.00		45,365.42
02/08/19	UPI-ASHIK R-ASHIKNAMIK82@OKHDFCBANK-HDFC0001226-921416241365-CC	0000921416508975	02/08/19	5,500.00		39,865.42
03/08/19	CRV POS 541919*****0331 SLOA UNIT 3	0000000000000000	03/08/19		15.00	39,880.42
05/08/19	POS 541919XXXXXX0331 SHIV SAGAR., POS DEBIT	0000000000019975	05/08/19	400.00		39,480.42
05/08/19	UPI-THARANRAJ P-THARANRAJCSE-1@OKAXIS-UTIB0002325-921716121799-CC	0000921716145900	05/08/19	37,000.00		2,480.42
05/08/19	IMPS-921719359002--UTIB-XXXXXXXXXXXX2361-RENT	0000921719359002	05/08/19	2,400.00		80.42
07/08/19	IMPS-921912133035-NANDAKUMAR PRABHU. R-HDFC-XXXXXXXXXXXX2361-	0000921912133035	07/08/19		5,000.00	5,080.42

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR NANDAKUMARPRABHU RAJAMANICKAM
PEOPLE STRONG HR SERVICES PVT LTD
#1114,14TH MAIN ROAD HSR LAYOUT
NEAR HSR BDA COMPLEX SECTOR 3
BANGALORE 560102
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AGARA LAKE
Address : HDFC BANK LTD,NO.3,TIMES SQUARE,
14TH MAIN SECTOR-5,
HSR LAYOUT
City : BANGALORE 560102
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : R.NANDAKUMARPRABHU@GMAIL.COM
Cust ID : 118823792
Account No : 50100259458881 OTHER
A/C Open Date : 11/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000833 MICR : 560240025
Branch Code : 833 Product Code : 161

From : 01/04/2019

To : 01/10/2019

Statement of account

07/08/19	IMPS-921917303051-NANDAKUMAR PRABHU. R-H DFC-XXXXXXXXXX2361-	0000921917303051	07/08/19		3,600.00	8,680.42
07/08/19	IB BILLPAY DR-HDFCTT-524181XXXXXX6173	BM92190492930494	07/08/19	3,600.00		5,080.42
10/08/19	NANDAKUMARPRABHU RAJAMANICKAM	0000148115200136	10/08/19		712.00	5,792.42
12/08/19	ATW-541919XXXXXX0331-P3ENBE54-BANGALORE	0000000000003885	12/08/19	2,000.00		3,792.42
14/08/19	.IMPS P2P 921719359002#05/08/2019 060819 -MIR1922298341049	MIR1922298341049	14/08/19	5.90		3,786.52
16/08/19	ATW-541919XXXXXX0331-S1ACTN48-ERODE	0000000000004742	16/08/19	2,000.00		1,786.52
17/08/19	POS 541919XXXXXX0331 DENMARK DRIVE IN PO S DEBIT	0000000000089856	17/08/19	1,470.00		316.52
18/08/19	POS 541919XXXXXX0331 BABY WORLD POS DEBI T	0000000000043207	18/08/19	165.00		151.52
30/08/19	SALARYFORMONTHAUG2019	0000160939100666	30/08/19		110,843.00	110,994.52
30/08/19	UPI-PRAVARTIKA THAKUR-VARTIKA03@OKAXIS- UTIB0002800-924223220039-MELVIN SEND OFF	0000924223852457	30/08/19	3,000.00		107,994.52
30/08/19	POS 541919XXXXXX0331 GLASSY POS DEBIT	0000000000007802	30/08/19	2,000.00		105,994.52
31/08/19	POS 541919XXXXXX0331 GREEN PARK POS DEBI T	0000000000002021	31/08/19	1,580.00		104,414.52
31/08/19	POS 541919XXXXXX0331 GREEN PARK POS DEBI T	0000000000002111	31/08/19	150.00		104,264.52
31/08/19	UPI-MELVIN ROSHAN T-ROYALR.MELVIN@OKHDFC BANK-HDFC0002729-924303405738-CC	0000092433168802	31/08/19	1,000.00		103,264.52
31/08/19	UPI-THARANRAJ P-THARANRAJCSE-1@OKAXIS-UT IB0002325-924311161532-CC	0000924311317317	31/08/19	40,400.00		62,864.52
31/08/19	UPI-N RAJARAMAN KUMAR-RAJA.RAMANKUMAR@OK HDFCBANK-HDFC0000523-924317566549-RENT P AYED	0000924317425521	31/08/19		35,000.00	97,864.52
31/08/19	UPI-KARTHIK K-KKARTHI74@OKAXIS-UTIB00000 52-924318799368-LOAN	0000924318770832	31/08/19	2,000.00		95,864.52
31/08/19	UPI-LOKESH BABU H-LOKESHBABU20@OKICICI-I CIC0002189-924318802779-LOAN	0000924318780135	31/08/19	5,000.00		90,864.52

HDFC BANK LIMITED

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PEOPLE STRONG HR SERVICES PVT LTD
#1114,14TH MAIN ROAD HSR LAYOUT
NEAR HSR BDA COMPLEX SECTOR 3
BANGALORE 560102
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AGARA LAKE
Address : HDFC BANK LTD,NO.3,TIMES SQUARE,
14TH MAIN SECTOR-5,
HSR LAYOUT
City : BANGALORE 560102
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : R.NANDAKUMARPRABHU@GMAIL.COM
Cust ID : 118823792
Account No : 50100259458881 OTHER
A/C Open Date : 11/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000833 MICR : 560240025
Branch Code : 833 Product Code : 161

From : 01/04/2019

To : 01/10/2019

Statement of account

31/08/19	IB BILLPAY DR-HDFCTT-524181XXXXXX6173	0000000000000000	31/08/19	72,450.00		18,414.52
01/09/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-924410392297-IRCTC TRAIN TICKET	0000924410213614	01/09/19	2,207.20		16,207.32
02/09/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB00000000-924514526880-OLA	0000924514329442	02/09/19	506.00		15,701.32
02/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924514780639-REWARDED FOR PAYIN	0000924514334156	02/09/19		25.00	15,726.32
02/09/19	DDJYRWJEUEOIAE/RAZPDRIEZY	0000192455447640	02/09/19	1,060.00		14,666.32
02/09/19	NWD-541919XXXXXX0331-N3437900-COIMBATORE	0000924520821889	02/09/19	2,500.00		12,166.32
03/09/19	POS 541919XXXXXX0331 DENSIFLORA POS DEBIT	0000000000560791	03/09/19	225.00		11,941.32
04/09/19	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-924718621101-REFUND FOR IRCTC T	0000924718684184	04/09/19		2,030.00	13,971.32
05/09/19	POS 541919XXXXXX0331 FOOD CITY EUPHORIA POS S DEBIT	0000000000505084	05/09/19	255.00		13,716.32
06/09/19	IMPS-924913340866--UTIB-XXXXXXXXXXXX2361- LOAN	0000924913340866	06/09/19	7,000.00		6,716.32
06/09/19	POS 541919XXXXXX0331 M/S UB SPIRITS POS DEBIT	0000000000150455	06/09/19	466.00		6,250.32
07/09/19	IMPS-925008132466-NANDAKUMARPRABHU R-UTIB B-XXXXXXXXXXXX2361-RENT	0000925008132466	07/09/19	6,000.00		250.32
07/09/19	IMPS-925011131908-VIVIFI INDIA FINANCE-H DFC-XXXXXXXX6781-FTTRANSFERP2A	0000925011131908	07/09/19		1.00	251.32
07/09/19	IMPS-925018784842-NANDAKUMAR PRABHU. R-H DFC-XXXXXXXXXXXX2361-	0000925018784842	07/09/19		4,750.00	5,001.32
07/09/19	IB BILLPAY DR-HDFCTT-524181XXXXXX6173	0000000000000000	07/09/19	4,750.00		251.32
10/09/19	IMPS-925312380548-VIVIFI INDIA FINANCE-H DFC-XXXXXXXX6781-FTTRANSFERP2A	0000925312380548	10/09/19		64,425.00	64,676.32
10/09/19	IMPS-925312344576--UTIB-XXXXXXXXXXXX2361- APPA LOAN	0000925312344576	10/09/19	17,400.00		47,276.32
10/09/19	POS 541919XXXXXX0331 CAUVERY TRIMS AN POS S DEBIT	0000000000000722	10/09/19	300.00		46,976.32

HDFC BANK LIMITED

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JOINT HOLDERS :

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 14TH MAIN SECTOR-5,
 HSR LAYOUT
 City : BANGALORE 560102
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : R.NANDAKUMARPRABHU@GMAIL.COM
 Cust ID : 118823792
 Account No : 50100259458881 OTHER
 A/C Open Date : 11/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000833 MICR : 560240025
 Branch Code : 833 Product Code : 161

From : 01/04/2019

To : 01/10/2019

Statement of account

10/09/19	POS 541919XXXXXX0331 MADURA WINES POS DE BIT	0000000000087037	10/09/19	970.00		46,006.32
10/09/19	LQQX45MKA542HPOQ/PAYUREDBUS	0000192532583701	10/09/19	1,365.00		44,641.32
10/09/19	POS 541919XXXXXX0331 BIRBAL BIRYANI POS DEBIT	0000000000011828	10/09/19	520.00		44,121.32
10/09/19	LQQX45MFA562LPGS/PAYUREDBUS	0000192532624590	11/09/19	1,470.00		42,651.32
11/09/19	LQQX44UNAV4KBO62/PAYUGOIBIBO	0000192542662021	11/09/19	853.00		41,798.32
11/09/19	ATW-541919XXXXXX0331-S1ACTN29-COIMBATORE	0000000000003734	11/09/19	20,000.00		21,798.32
11/09/19	.IMPS P2P 924913340866#06/09/2019 060919 -MIR1925354658799	MIR1925354658799	11/09/19	5.90		21,792.42
11/09/19	.IMPS P2P 925008132466#07/09/2019 070919 -MIR1925354988093	MIR1925354988093	11/09/19	5.90		21,786.52
12/09/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000 0000-925509072725-UPI	0000092559901678	12/09/19	500.00		21,286.52
12/09/19	QHDF7972047760/BILLDKBESCOM	0000192553881526	12/09/19	1,338.00		19,948.52
12/09/19	NWD-541919XXXXXX0331-S1T01735-COIMBATORE	0000925520000600	12/09/19	5,000.00		14,948.52
13/09/19	20190913060172766582/PAYTMWALLETLOADING	0000192564499984	13/09/19	1,500.00		13,448.52
13/09/19	.IMPS P2P 925312344576#10/09/2019 110919 -MIR1925661746151	MIR1925661746151	13/09/19	5.90		13,442.62
14/09/19	POS 541919XXXXXX0331 DHANAM AUTO STOR POS DEBIT	0000000000053145	14/09/19	1,450.00		11,992.62
14/09/19	POS 541919XXXXXX0331 GRASP CLOTHINGS POS DEBIT	0000000000071437	14/09/19	480.00		11,512.62
14/09/19	POS 541919XXXXXX0331 CAKE BEE POS DEBIT	0000000000142885	14/09/19	245.00		11,267.62
15/09/19	LQQXQ5MIAV727PWU/PAYUYULUBIKE	0000192585955515	15/09/19	200.00		11,067.62
15/09/19	UPI-RAJAT SUBHRA DAS-ASKRAJAT@OKHDFCBANK -HDFC0000832-925812923400-DURGA POOJA	0000925812052255	15/09/19	500.00		10,567.62
15/09/19	POS 541919XXXXXX0331 M/S UB SPIRITS POS DEBIT	0000000000043685	15/09/19	875.00		9,692.62
16/09/19	ATW-541919XXXXXX0331-P3ENBE54-BANGALORE	0000000000005717	16/09/19	1,000.00		8,692.62
17/09/19	IMPS-926014382013--UTIB-XXXXXXXXXXXX2361- APPA LOAN	0000926014382013	17/09/19	4,000.00		4,692.62

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 NANDAKUMARPRABHU RAJAMANICKAM
PEOPLE STRONG HR SERVICES PVT LTD
#1114,14TH MAIN ROAD HSR LAYOUT
NEAR HSR BDA COMPLEX SECTOR 3
BANGALORE 560102
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AGARA LAKE
Address : HDFC BANK LTD,NO.3,TIMES SQUARE,
14TH MAIN SECTOR-5,
HSR LAYOUT
City : BANGALORE 560102
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : R.NANDAKUMARPRABHU@GMAIL.COM
Cust ID : 118823792
Account No : 50100259458881 OTHER
A/C Open Date : 11/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000833 MICR : 560240025
Branch Code : 833 Product Code : 161

From : 01/04/2019

To : 01/10/2019

Statement of account

19/09/19	IMPS-926208631058-PAYU PAYMENT PRIVATE-H	0000926208631058	19/09/19		1.00	4,693.62
	DFC-XXXXXX0059-					
19/09/19	DJVH1FYIYNQ7H7/LAZYPAY	0000192629171039	19/09/19	1.00		4,692.62
19/09/19	.IMPS P2P 926014382013#17/09/2019 170919	MIR1926278364059	19/09/19	5.90		4,686.72
	-MIR1926278364059					
20/09/19	REV DJVH1FYIYNQ7H7/LAZYPAY	0000000000000000	20/09/19		1.00	4,687.72
20/09/19	POS 541919XXXXXX0331 DROPS SPIRITS SA PO	0000000000007454	20/09/19	607.00		4,080.72
	S DEBIT					
20/09/19	ATW-541919XXXXXX0331-S1ANBL78-BANGALORE-	0000000000002518	20/09/19	1,500.00		2,580.72
	URB					
21/09/19	POS 541919XXXXXX0331 DROPS SPIRITS SA PO	0000000000001318	21/09/19	495.00		2,085.72
	S DEBIT					
21/09/19	POS 541919XXXXXX0331 BURGER KING. POS DE	0000000000005097	21/09/19	407.40		1,678.32
	BIT					
21/09/19	POS 541919XXXXXX0331 PVR LIMITED. POS DE	0000000000001486	21/09/19	270.00		1,408.32
	BIT					
22/09/19	IMPS-926520383692-CAMDEN TOWN TECHNOLO-H	0000926520383692	22/09/19		1.00	1,409.32
	DFC-XXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					
24/09/19	POS 541919XXXXXX0331 SREE KODANDARAMA PO	0000000000657178	24/09/19	1,000.00		409.32
	S DEBIT					
24/09/19	IMPS-926715331431-SMARTCOIN FINANCIALS-H	0000926715331431	24/09/19		1.00	410.32
	DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT					
	VE					
	RIFICATION					
24/09/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT	000CMS1247955140	24/09/19		3,600.00	4,010.32
	LTD-NANDAKUMARPRABHU R-CMS1247955140					
25/09/19	IMPS-926809311450-NANDAKUMARPRABHU R-UTI	0000926809311450	25/09/19	4,000.00		10.32
	B-XXXXXXXXXX2361-LOAN					
25/09/19	IMPS-926820046993-BENE NAME-HDFC-XXXXXXX	0000926820046993	25/09/19		1.00	11.32
	XXXXXXXXX0961-IMPS TXN					
25/09/19	IMPS-926822054040-RAZORPAY SOFTWARE PV-H	0000926822054040	25/09/19		1,000.00	1,011.32

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR NANDAKUMARPRABHU RAJAMANICKAM
PEOPLE STRONG HR SERVICES PVT LTD
#1114,14TH MAIN ROAD HSR LAYOUT
NEAR HSR BDA COMPLEX SECTOR 3
BANGALORE 560102
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AGARA LAKE
Address : HDFC BANK LTD,NO.3,TIMES SQUARE,
14TH MAIN SECTOR-5,
HSR LAYOUT
City : BANGALORE 560102
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : R.NANDAKUMARPRABHU@GMAIL.COM
Cust ID : 118823792
Account No : 50100259458881 OTHER
A/C Open Date : 11/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000833 MICR : 560240025
Branch Code : 833 Product Code : 161

From : 01/04/2019

To : 01/10/2019

Statement of account

	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
26/09/19	IMPS-926919189277-NANDAKUMARPRABHU R-UTI	0000926919189277	26/09/19	900.00		111.32
	B-XXXXXXXXXXXX2361-LOAN					
28/09/19	20190928062041080482/PAYTMWALLETLOADING	0000192716317004	28/09/19	50.80		60.52
30/09/19	SALARY FOR THE MONTH OF SEP 2019	0000182397000636	30/09/19		110,843.00	110,903.52
30/09/19	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000927313818127	30/09/19	10,795.70		100,107.82
	BK0000958-927313701956-GOOGLE PAY					
30/09/19	UPI-LOKESH BABU H-LOKESHBABU20@OKICICI-I	0000927313837566	30/09/19	3,000.00		97,107.82
	CIC0002189-927313145273-LOAN					
30/09/19	ATW-541919XXXXXX0331-P3ENBE54-BANGALORE	00000000000006361	30/09/19	3,000.00		94,107.82
30/09/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8617	0000000000000000	30/09/19	39,180.00		54,927.82
30/09/19	IMPS-927317390176-CASHBEAN-YESB-XXXXXXXXXX	0000927317390176	30/09/19	1,150.00		53,777.82
	XXXX8311-LOAN REPAYMENT					
30/09/19	UPI-NIVAS KRISHNAN A -NIVASKRISHNAN.A@O	0000927318514237	30/09/19	1,000.00		52,777.82
	KHDFCBANK-SBIN0004926-927318628849-LOAN					
30/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000927318516206	30/09/19		12.00	52,789.82
	00553-927318054914-UPI					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		123.00	52,912.82
01/10/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000092748194938	01/10/19	354.00		52,558.82
	0000-927408702212-UPI					
01/10/19	IMPS-927414374710-NANDAKUMARPRABHU R-UTI	0000927414374710	01/10/19	10,000.00		42,558.82
	B-XXXXXXXXXXXX2361-APPA LOAN					
01/10/19	UPI-N RAJARAMAN	0000927417840665	01/10/19		20,000.00	62,558.82
	KUMAR-RAJA.RAMANKUMAR@OK					
	HDFCBANK-HDFC0000523-927417325341-UPI					
01/10/19	IB BILLPAY DR-HDFCTT-524181XXXXXX6173	0000000000000000	01/10/19	60,900.00		1,658.82
01/10/19	NEFT CR-ICIC0000104-ETYACOL TECHNOLOGIES	000CMS1257245457	01/10/19		37,640.00	39,298.82
	PVT LTD DISBUSEMENT ESCROW AC-NANDAKUMA					
	RPRABHU RAJAMANICKAM-CMS1257245457					

STATEMENT SUMMARY :-

HDFC BANK LIMITED

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From : 01/04/2019

To : 01/10/2019

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
46,191.18	188	51	1,134,688.86	1,127,796.50	39,298.82
Generated On: 23-Oct-2019 10:59 Generated By: 118823792 Requesting Branch Code: NET This is a computer generated statement and does not require signature.					

HDFC BANK LIMITED

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