

MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/03/19	SALARY	0000903021346709	02/03/19		22,925.00	22,925.00
02/03/19	NWD-652166XXXXXX5038-HYDBN016-HYDERABAD	0000906115152456	02/03/19	10,000.00		12,925.00
04/03/19	IMPS-906304349628-TARUNA SUNIL MATAI-DNS B-XXXXXXXXXXXX4055-TARUNA	0000906304349628	04/03/19	5,000.00		7,925.00
04/03/19	IMPS-906309303032-FINNOVATION TECH-YESB- XXXXXXXXXXXX8215-9866021038	0000906309303032	04/03/19	5,074.00		2,851.00
04/03/19	POS 652166XXXXXX5038 BOOKMYSHOW POS DEBIT	0000906311058964	04/03/19	261.04		2,589.96
04/03/19	IMPS-906314344802-AKASH BALAJI HIVARE-YE SB-XXXXXXXXXXXX1151-AKASH	0000906314344802	04/03/19	100.00		2,489.96
04/03/19	POS 652166XXXXXX5038 DMART POS DEBIT	0000906317013289	04/03/19	876.55		1,613.41
04/03/19	HGA1P175940009227086-JIOPREPAID-BILLPAY- 04992990009335	0000000003097359	04/03/19	149.00		1,464.41
04/03/19	101903025765661/CITRUSAIRTEL	0000190639270371	04/03/19	275.00		1,189.41
06/03/19	IMPS-906512382617-TARUNA SUNIL MATAI-DNS B-XXXXXXXXXXXX4055-HDFC	0000906512382617	06/03/19	1,000.00		189.41
07/03/19	IMPS-906619001037-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXX0000-INCENTIVE	0000906619001037	07/03/19		4,315.00	4,504.41
07/03/19	IMPS-906619396166-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXXXX9263-INCENTIVE	0000906619396166	07/03/19	4,084.00		420.41
07/03/19	POS 652166XXXXXX5038 RATNADEEP SUPER POS DEBIT	0000906622910238	07/03/19	397.00		23.41
08/03/19	IMPS-906719003643-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXX0000-MOVIE	0000906719003643	08/03/19		400.00	423.41
08/03/19	POS 652166XXXXXX5038 BOOKMYSHOW POS DEBIT	0000906719346244	08/03/19	315.64		107.77
18/03/19	IMPS-907712324382-VIJAY JHANJHOTAN-SBIN- XXXXXXX2006-VIJ	0000907712324382	18/03/19	100.00		7.77
19/03/19	NEFT CR-UTIB0000006-SHRIRAM CITY UNION F INANCE LIMITED-TARUNA SUNIL MATAI-AXISCN	AXISCN0029442458	19/03/19		48,372.00	48,379.77

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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	0029442458					
19/03/19	NEFT DR-SBIN0020083-VIJAY JHANJHOTAN-NET BANK, MUM-N078190779111153-BE YOU SALON SALAR	N078190779111153	19/03/19	30,000.00		18,379.77
19/03/19	IMPS-907814350826-TARUNA SUNIL MATAI-DNS B-XXXXXXXXXXXX4055-INCENTIVE	0000907814350826	19/03/19	5,000.00		13,379.77
19/03/19	IMPS-907820395453-FINNOVATION TECH-YESB- XXXXXXXXXXXX8215-9866021038	0000907820395453	19/03/19	5,074.00		8,305.77
20/03/19	IMPS-907918346542-AKASH BALAJI HIVARE-YE SB-XXXXXXXXXXXX1151-VIJAY	0000907918346542	20/03/19	2,500.00		5,805.77
21/03/19	POS 652166XXXXXX5038 BOOKMYSHOW POS DEBIT	0000908021724462	21/03/19	191.38		5,614.39
21/03/19	POS 652166XXXXXX5038 BOOKMYSHOW POS DEBIT	0000908021726916	21/03/19	191.38		5,423.01
22/03/19	NWD-652166XXXXXX5038-HYDBN016-HYDERABAD	0000908111152225	22/03/19	1,500.00		3,923.01
22/03/19	POS 652166XXXXXX5038 PAYTM POS DEBIT	0000908119946987	22/03/19	199.00		3,724.01
22/03/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000001342	22/03/19	500.00		3,224.01
23/03/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000001367	23/03/19	500.00		2,724.01
23/03/19	NWD-652166XXXXXX5038-00847122-HYDERABAD	0000908221026238	23/03/19	2,500.00		224.01
26/03/19	IMPS-908515002949-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXXXXXX0000-VI	0000908515002949	26/03/19		300.00	524.01
26/03/19	POS 652166XXXXXX5038 M/S VENKATESHWAR POS S DEBIT	0000908515905240	26/03/19	450.00		74.01
26/03/19	POS 652166XXXXXX5038 PAYTM POS DEBIT	0000908515923263	26/03/19	50.00		24.01
26/03/19	UPI-99980100063713-V.UMESHGOUD@OKAXIS-90 8516126756-FROM UMESH	0000908516206871	26/03/19		13,500.00	13,524.01
26/03/19	IMPS-908517181146-TARUNA SUNIL MATAI-DNS B-XXXXXXXXXXXX4055-INCENTIVE	0000908517181146	26/03/19	13,500.00		24.01
26/03/19	IMPS-908517003250-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXXXXXX0000-T	0000908517003250	26/03/19		120.00	144.01
26/03/19	NWD-652166XXXXXX5038-IHY8016-HYDERABAD	0000908517322351	26/03/19	100.00		44.01
26/03/19	IMPS-908519003542-TARUNA SUNIL MATAI-HDF	0000908519003542	26/03/19		200.00	244.01

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Account No : 50100266623172 OTHER
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Branch Code : 9395 Product Code : 105

From : 01/02/2019

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Statement of account

	C-XXXXXXXXXXXXXXXXX0000-VI					
26/03/19	POS 652166XXXXXX5038 BPCL A H MULLA F PO S DEBIT	0000908519013856	26/03/19	100.00		144.01
27/03/19	IMPS-908612000391-TARUNA SUNIL MATAI-HDFC C-XXXXXXXXXXXXXXXXX0000-TXN	0000908612000391	27/03/19		1,500.00	1,644.01
27/03/19	POS 652166XXXXXX5038 BURMAM AUTO., POS D EBIT	0000908612010224	27/03/19	100.00		1,544.01
27/03/19	EAW-652166XXXXXX5038-CPRH1920-AHYDERABAD	0000000000002381	27/03/19	1,400.00		144.01
27/03/19	FEE-ATM CASH(1TXN)26/03/19-AOR1908673020 439	AOR1908673020439	27/03/19	23.60		120.41
27/03/19	IMPS-908619249956-TARUNASUNILMATAI-HDFC- XXXXXXXXXXXXX9263-VT	0000908619249956	27/03/19		10.00	130.41
27/03/19	IMPS-908619128247-TARUNASUNILMATAI-HDFC- XXXXXXXXXXXXX9263-PAY	0000908619128247	27/03/19		150.00	280.41
27/03/19	UPI-26610100009263-26610100009263@BARB0P BBHYD.IFSC.NPCI-PAY-908619217927-PAYMENT	0000908619483822	27/03/19	160.00		120.41
27/03/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 908619284227-UPI	0000908619486873	27/03/19		11.00	131.41
28/03/19	FEE-ATM CASH(1TXN)27/03/19-AOR1908774575 702	AOR1908774575702	28/03/19	23.60		107.81
28/03/19	IMPS-908723193919-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXXXXX9263-T	0000908723193919	29/03/19	100.00		7.81
30/03/19	RREF-652166*****5038-908612010224-27/03	0000000000000000	30/03/19		0.75	8.56
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		5.00	13.56
01/04/19	UPI-00000062495892006-VIJAYVALMIKI063@OK SBI-909123738249-UPI	0000909123494645	02/04/19		10.00	23.56
01/04/19	UPI-00000062495892006-VIJAYVALMIKI063@OK SBI-909123739016-EMI	0000909123497091	02/04/19		9,500.00	9,523.56
01/04/19	IMPS-909123182898-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXXXXX9263-PAY	0000909123182898	02/04/19	9,500.00		23.56
01/04/19	REV-IMPS-909123182898-TARUNA SUNIL MATAI -BARB-XXXXXXXXXXXXX9263-PAY	0000909123182898	02/04/19		9,500.00	9,523.56

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To : 10/10/2019

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01/04/19	IMPS-909123184765-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXX9263-PAY	0000909123184765	02/04/19	9,500.00		23.56
01/04/19	REV-IMPS-909123184765-TARUNA SUNIL MATAI -BARB-XXXXXXXXXX9263-PAY	0000909123184765	02/04/19		9,500.00	9,523.56
01/04/19	UPI-26610100009263-26610100009263@BARB0P BBHYD.IFSC.NPCI-PAY-909123932201-PAY	0000909123514673	02/04/19	9.00		9,514.56
01/04/19	UPI-26610100009263-26610100009263@BARB0P BBHYD.IFSC.NPCI-PAY-909123933327-PAY	0000909123516455	02/04/19	200.00		9,314.56
01/04/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 909123630483-UPI	0000909123517394	02/04/19		14.00	9,328.56
01/04/19	UPI-26610100009263-26610100009263@BARB0P BBHYD.IFSC.NPCI-PAY-909123936677-PAYMENT	0000909123521592	02/04/19	9,000.00		328.56
01/04/19	REV-UPI-50100266623172-TARUNAMATAI2016@O KHDFCBANK-PAY-909123936677-PAYMENT	0000909123521592	02/04/19		9,000.00	9,328.56
01/04/19	UPI-26610100009263-26610100009263@BARB0P BBHYD.IFSC.NPCI-PAY-909123937034-PAYMENT	0000909123522056	02/04/19	9,000.00		328.56
01/04/19	UPI-025010101494055-025010101494055@DNSB 0000025.IFSC.NPCI-PAY-909123939638-PAY	0000909123525813	02/04/19	200.00		128.56
02/04/19	IMPS-909212684574-TARUNASUNILMATAI-HDFC- XXXXXXXXXX9263-VJ	0000909212684574	02/04/19		100.00	228.56
02/04/19	IMPS-909221398562-TARUNASUNILMATAI-HDFC- XXXXXXXXXX9263-VJ	0000909221398562	02/04/19		200.00	428.56
02/04/19	POS 652166XXXXXX5038 FASHION CORNER POS DEBIT	0000909222026424	02/04/19	300.00		128.56
02/04/19	POS 652166XXXXXX5038 IOCL PRANEETH SE PO S DEBIT	0000909222027208	02/04/19	100.00		28.56
02/04/19	IMPS-909223000423-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXXXXXX0000-TANU	0000909223000423	02/04/19		500.00	528.56
03/04/19	UPI-00000062495892006-VIJAYVALMIKI063@OK SBI-909321839144-PATTY	0000909321783297	03/04/19		100.00	628.56
03/04/19	UPI-00000062495892006-VIJAYVALMIKI063@OK SBI-909321843214-EXPENSES	0000909321788289	03/04/19		20,000.00	20,628.56

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03/04/19	UPI-05621530008736-VHP1234@OKHDFCBANK-PA Y-909322850140-PAY	0000909322983984	03/04/19	360.00		20,268.56
03/04/19	UPI-00000062495892006-VIJAYVALMIKI063@OK SBI-PAY-909322880376-VJ	0000909322024039	03/04/19	160.00		20,108.56
04/04/19	IMPS-909408311148-TARUNA SUNIL MATAI-DNS B-XXXXXXXXXXXX4055-TM	0000909408311148	04/04/19	5,000.00		15,108.56
04/04/19	IMPS-909408310443-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXXXX9263-TM	0000909408310443	04/04/19	10,074.00		5,034.56
04/04/19	IMPS-909408309863-VIJAY JHANJHOTAN-SBIN- XXXXXXXX2006-VJ	0000909408309863	04/04/19	50.00		4,984.56
04/04/19	IMPS-909412458884-TARUNASUNILMATAI-HDFC- XXXXXXXXXXXX9263-I	0000909412458884	04/04/19		1,000.00	5,984.56
05/04/19	CHQ PAID-MICR CTS-CH-SHRIRAM CITY UNION	0000000000000001	05/04/19	5,000.00		984.56
05/04/19	IMPS-909510591430-TARUNASUNILMATAI-HDFC- XXXXXXXXXXXX9263-TXN	0000909510591430	05/04/19		5,500.00	6,484.56
05/04/19	IMPS-909510327355-VIJAY JHANJHOTAN-SBIN- XXXXXXXX2006-PAY	0000909510327355	05/04/19	5,500.00		984.56
05/04/19	POS 652166XXXXXX5038 BOOKMYSHOW POS DEBIT	0000909519039266	05/04/19	391.56		593.00
05/04/19	POS 652166XXXXXX5038 CLAY OVEN BAKERY POS S DEBIT	0000909523273068	06/04/19	69.00		524.00
06/04/19	POS 652166XXXXXX5038 MEHFIL TAKE AWAY POS S DEBIT	0000909600900083	06/04/19	110.00		414.00
06/04/19	SALARY	0000904057512526	06/04/19		23,011.00	23,425.00
06/04/19	POS 652166XXXXXX5038 BPCL A H MULLA F POS S DEBIT	0000909610030558	06/04/19	100.00		23,325.00
06/04/19	POS 652166XXXXXX5038 GANESH ENTERPRIS POS S DEBIT	0000909610477494	06/04/19	100.00		23,225.00
06/04/19	IMPS-909611177818-TARUNA SUNIL MATAI-DNS B-XXXXXXXXXXXX4055-SALARY	0000909611177818	06/04/19	21,000.00		2,225.00
06/04/19	IMPS-909616004364-TARUNA SUNIL MATAI-HDFC C-XXXXXXXXXXXXXXXX0000-PAY	0000909616004364	06/04/19		20,000.00	22,225.00

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06/04/19	IMPS-909616737884-TARUNASUNILMATAI-HDFC-XXXXXXXXXX9263-PAYMENT	0000909616737884	06/04/19		3,000.00	25,225.00
06/04/19	IMPS-909618124655-VIJAY JHANJHOTAN-SBIN-XXXXXXXX2006-PAYMENT	0000909618124655	06/04/19	20,000.00		5,225.00
06/04/19	NWD-652166XXXXXX5038-TSHCB003-HYDERABAD	0000909618803868	06/04/19	5,000.00		225.00
06/04/19	NWD-652166XXXXXX5038-IHY8016-HYDERABAD	0000909622322468	06/04/19	200.00		25.00
07/04/19	IMPS-909713005168-TARUNA SUNIL MATAI-HDFC-XXXXXXXXXXXXXXXXXXXX0000-VJ	0000909713005168	07/04/19		200.00	225.00
07/04/19	NWD-652166XXXXXX5038-IHY8016-HYDERABAD	0000909715322347	07/04/19	200.00		25.00
08/04/19	IMPS-909811766422-TARUNASUNILMATAI-HDFC-XXXXXXXXXX9263-PAY	0000909811766422	08/04/19		1,158.00	1,183.00
08/04/19	UPI-50200011489131-VOORERAGHAVENDER@OKHDFCBANK-PAY-909811342361-TARUNA EMI	0000909811279771	08/04/19	1,158.00		25.00
10/04/19	INCENTIVE	0000904102090885	10/04/19		19,447.00	19,472.00
10/04/19	NWD-652166XXXXXX5038-HYDBN016-HYDERABAD	0000910021152795	10/04/19	10,000.00		9,472.00
10/04/19	NWD-652166XXXXXX5038-HYDBN016-HYDERABAD	0000910021152797	10/04/19	4,000.00		5,472.00
11/04/19	IMPS-910119179264-TARUNA SUNIL MATAI-DNSB-XXXXXXXXXXXX4055-PAY	0000910119179264	11/04/19	2,475.00		2,997.00
11/04/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OKSBI-SBIN0020083-910119813354-PAYMENT	0000910119329899	11/04/19	300.00		2,697.00
11/04/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OKSBI-SBIN0020083-910120820492-PAYMENT	0000910120339338	11/04/19	400.00		2,297.00
11/04/19	POS 652166XXXXXX5038 EASY DAY POS DEBIT	0000910120852051	11/04/19	422.00		1,875.00
12/04/19	FEE-ATM CASH(2TXN)11/04/19-AOR1910293966192	AOR1910293966192	12/04/19	47.20		1,827.80
13/04/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OKSBI-SBIN0020083-910309924730-EXPENSES	0000091039404531	13/04/19	220.00		1,607.80
13/04/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OKSBI-SBIN0020083-910320452374-EXP	0000910320365498	13/04/19	300.00		1,307.80
14/04/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000005227	15/04/19	500.00		807.80
15/04/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OKSBI-SBIN0020083-910511350602-EXP	0000910511117742	15/04/19	120.00		687.80

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

15/04/19	SALARY MALABAR ROYAL DESIGNS HYDERABAD	0000000000241454	15/04/19		1,868.00	2,555.80
16/04/19	IMPS-910609154249-TARUNA SUNIL MATAI-DNS	0000910609154249	16/04/19	2,100.00		455.80
	B-XXXXXXXXXXXX4055-EXP					
16/04/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000005530	16/04/19	400.00		55.80
16/04/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK	0000910615209219	16/04/19	55.00		0.80
	SBI-SBIN0020083-910615444764-EXP					
16/04/19	IMPS-910619014981-TARUNA SUNIL MATAI-HDF	0000910619014981	16/04/19		300.00	300.80
	C-XXXXXXXXXXXXXXXX0000-EXP					
16/04/19	POS 652166XXXXXX5038 BOOKMYSHOW POS DEBIT	0000910619155060	16/04/19	248.64		52.16
16/04/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK	0000910620184084	16/04/19	45.00		7.16
	SBI-SBIN0020083-910620184563-EXP					
16/04/19	IMPS-910622015136-TARUNA SUNIL MATAI-HDF	0000910622015136	16/04/19		2,000.00	2,007.16
	C-XXXXXXXXXXXXXXXX0000-EXP					
16/04/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000005755	16/04/19	2,000.00		7.16
17/04/19	IMPS-910709015542-TARUNA SUNIL MATAI-HDF	0000910709015542	17/04/19		300.00	307.16
	C-XXXXXXXXXXXXXXXX0000-EXP					
17/04/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000005792	17/04/19	300.00		7.16
17/04/19	ACH C- BLPGCM144882DT1604-306340303	0000009226077655	17/04/19		253.03	260.19
18/04/19	POS 652166XXXXXX5038 BPCL A H MULLA F POS	0000910810000476	18/04/19	100.00		160.19
	S DEBIT					
18/04/19	POS 652166XXXXXX5038 PAYTM POS DEBIT	0000910821964340	18/04/19	150.00		10.19
19/04/19	IMPS-910912017684-TARUNA SUNIL MATAI-HDF	0000910912017684	19/04/19		200.00	210.19
	C-XXXXXXXXXXXXXXXX0000-EXP					
19/04/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000006342	19/04/19	200.00		10.19
19/04/19	IMPS-910916017903-TARUNA SUNIL MATAI-HDF	0000910916017903	19/04/19		189.00	199.19
	C-XXXXXXXXXXXXXXXX0000-RECHARGE					
19/04/19	UPI-A SRINIVASA CHARY-CHARY536@OKICICI-A	0000910920362505	19/04/19	40.00		159.19
	NDB0002953-910920363058-PIN					
19/04/19	POS 652166XXXXXX5038 PAYTM POS DEBIT	0000910920976412	19/04/19	100.00		59.19
19/04/19	IMPS-910921018102-TARUNA SUNIL MATAI-HDF	0000910921018102	19/04/19		400.00	459.19
	C-XXXXXXXXXXXXXXXX0000-EXP					

HDFC BANK LIMITED

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TELANGANA INDIA

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AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
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State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

19/04/19	POS 652166XXXXXX5038 PAYTM POS DEBIT	0000910921920359	19/04/19	150.00		309.19
19/04/19	POS 652166XXXXXX5038 PAYTM POS DEBIT	0000910922983198	19/04/19	50.00		259.19
19/04/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000006539	19/04/19	100.00		159.19
20/04/19	INST-ALERT CHG INC GST JAN-MAR2019-MIR19 10511104003	MIR1910511104003	20/04/19	17.70		141.49
20/04/19	POS 652166XXXXXX5038 PAYTM POS DEBIT	0000911014968821	20/04/19	100.00		41.49
20/04/19	POS 652166XXXXXX5038 PAYTM POS DEBIT	0000911014971823	20/04/19	30.00		11.49
20/04/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-911015875333-EXP	0000911015336728	20/04/19	10.00		1.49
22/04/19	FEE-ATM CASH(1TXN)20/04/19-AOR1911223252 747	AOR1911223252747	22/04/19	1.49		0.00
24/04/19	IMPS-911414022802-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXXX0000-EXP	0000911414022802	24/04/19		20.00	20.00
24/04/19	CNQR CJ7K4YA8CF/EARLYSALARY	0000191144230632	24/04/19	1.00		19.00
24/04/19	IMPS-911414806617-ASHISH SECURITIES PV-H DFC-XXXXXXXXXXXX8905-ES-LOAN-1412876419	0000911414806617	24/04/19		8,000.00	8,019.00
24/04/19	IMPS-911414153012-TARUNA SUNIL MATAI-DNS B-XXXXXXXXXXXX4055-EMI	0000911414153012	24/04/19	2,700.00		5,319.00
24/04/19	IMPS-911414150653-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXXXX9263-EXP	0000911414150653	24/04/19	2,000.00		3,319.00
24/04/19	UPI-GANGISHETTY LAVANKU-LAVANKUMAR566@O KAXIS-UTIB0003775-911415074084-BALANCE C LEARED FO	0000911415423395	24/04/19	800.00		2,519.00
24/04/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-911421906802-EXP	0000911421526291	24/04/19	1,000.00		1,519.00
25/04/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000007741	25/04/19	500.00		1,019.00
25/04/19	FEE-ATM CASH(1TXN)20/04/19 220419-MIR191 1427211526	MIR1911427211526	25/04/19	22.11		996.89
25/04/19	REV CNQR CJ7K4YA8CF/EARLYSALARY	0000000000000000	25/04/19		1.00	997.89
25/04/19	POS 652166XXXXXX5038 BOOKMYSHOW POS DEBIT	0000911523350825	26/04/19	100.85		897.04
	T					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS TARUNA SUNIL MATAI
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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

26/04/19	POS 652166XXXXXX5038 BPCL A H MULLA F PO S DEBIT	0000911609029198	26/04/19	120.00		777.04
26/04/19	NWD-652166XXXXXX5038-13271002-SHAIKPET	0000911609012704	26/04/19	100.00		677.04
26/04/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-911613118227-PAYTM ME	0000911613888857	26/04/19	600.00		77.04
26/04/19	FEE-ATM CASH(1TXN)25/04/19-AOR1911629544 159	AOR1911629544159	26/04/19	23.60		53.44
26/04/19	IMPS-911623001022-PRAVIN -HDFC-XXXXXXXXXX XXXXXXXX6408-IMPS TXN	0000911623001022	26/04/19		1.00	54.44
27/04/19	IMPS-911709370904-TARUNASUNILMATAI-HDFC- XXXXXXXXXXXX9263-EXP	0000911709370904	27/04/19		315.00	369.44
27/04/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-911709755804-EXP	0000091179123606	27/04/19	315.00		54.44
27/04/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-911709757557-EXP	0000091179125968	27/04/19	20.00		34.44
27/04/19	IMPS-911713854458-TARUNASUNILMATAI-HDFC- XXXXXXXXXXXX9263-EXP	0000911713854458	27/04/19		500.00	534.44
27/04/19	IMPS-911713131830-VIJAY JHANJHOTAN-SBIN- XXXXXXXXXX2006-EXP	0000911713131830	27/04/19	500.00		34.44
29/04/19	IMPS-911911906470-TARUNASUNILMATAI-HDFC- XXXXXXXXXXXX9263-EXP	0000911911906470	29/04/19		500.00	534.44
29/04/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-911913889399-EXP	0000911913887331	29/04/19	400.00		134.44
29/04/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-911919717355-EXP	0000911919044538	29/04/19	100.00		34.44
30/04/19	IMPS-912010028689-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXXXXXX0000-EXP	0000912010028689	30/04/19		200.00	234.44
30/04/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000008652	30/04/19	200.00		34.44
30/04/19	IMPS-912018029177-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXXXXXX0000-EXP	0000912018029177	30/04/19		500.00	534.44
30/04/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000008830	30/04/19	500.00		34.44
01/05/19	IMPS-912112029929-TARUNA SUNIL MATAI-HDF	0000912112029929	01/05/19		100.00	134.44

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TELANGANA INDIA

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Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
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RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	C-XXXXXXXXXXXXXXXXX0000-EXP					
01/05/19	UPI-JHANJHOTAN VIJAY-VIJAYV.RICHFEEL@OK	0000912112494161	01/05/19	100.00		34.44
	SBI-SBIN0020083-912112392046-EXP					
02/05/19	IMPS-912210030849-TARUNA SUNIL MATAI-HDF	0000912210030849	02/05/19		220.00	254.44
	C-XXXXXXXXXXXXXXXXX0000-EXP					
02/05/19	UPI-DHOOM FANCY COLLECTI-Q85539266@YBL-S	0000912211055893	02/05/19	100.00		154.44
	BIN0007054-912235475301-NA					
02/05/19	POS 652166XXXXXX5038 SUPREME WINES POS D	0000912213022063	02/05/19	105.00		49.44
	EBIT					
02/05/19	UPI-J VIJAY-9849338290@PAYTM-SBIN0020083	0000912214846828	02/05/19	29.00		20.44
	-912238094810-NA					
02/05/19	IMPS-912215031166-TARUNA SUNIL MATAI-HDF	0000912215031166	02/05/19		500.00	520.44
	C-XXXXXXXXXXXXXXXXX0000-EXP					
02/05/19	UPI-JHANJHOTAN VIJAY-VIJAYV.RICHFEEL@OK	0000912215049914	02/05/19	200.00		320.44
	SBI-SBIN0020083-912215465273-VINAY					
02/05/19	IMPS-912215031180-TARUNA SUNIL MATAI-HDF	0000912215031180	02/05/19		200.00	520.44
	C-XXXXXXXXXXXXXXXXX0000-EXP					
02/05/19	NWD-652166XXXXXX5038-IHY8016-HYDERABAD	0000912216322375	02/05/19	500.00		20.44
02/05/19	NWD-652166XXXXXX5038-IHY8016-HYDERABAD	0000912216322375	02/05/19	-500.00		520.44
02/05/19	IMPS-912216177039-TARUNA SUNIL MATAI-BAR	0000912216177039	02/05/19	500.00		20.44
	B-XXXXXXXXXXXX9263-EXP					
02/05/19	IMPS-912221031487-TARUNA SUNIL MATAI-HDF	0000912221031487	02/05/19		200.00	220.44
	C-XXXXXXXXXXXXXXXXX0000-EXP					
02/05/19	UPI-JHANJHOTAN VIJAY-VIJAYV.RICHFEEL@OK	0000912221424450	02/05/19	200.00		20.44
	SBI-SBIN0020083-912221387418-EXP					
03/05/19	FEE-ATM CASH(1TXN)30/04/19-AOR1912334974	AOR1912334974941	03/05/19	20.44		0.00
	941					
03/05/19	IMPS-912313032176-TARUNA SUNIL MATAI-HDF	0000912313032176	03/05/19		200.00	200.00
	C-XXXXXXXXXXXXXXXXX0000-EXP					
03/05/19	IMPS-912313103204-VIJAY JHANJHOTAN-SBIN-	0000912313103204	03/05/19	120.00		80.00
	XXXXXXX2006-EXP					
03/05/19	UPI-RINCO MILK PARLOUR-Q25318611@YBL-AND	0000912320810032	03/05/19	22.00		58.00

HDFC BANK LIMITED

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Branch Code : 9395 Product Code : 105

From : 01/02/2019

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Statement of account

	B0000397-912320715081-MILK					
03/05/19	UPI-RINCO MILK PARLOUR-Q25318611@YBL-AND	0000912320818782	03/05/19	23.00		35.00
	B0000397-912320721183-BREAD					
03/05/19	IMPS-912321032605-TARUNA SUNIL MATAI-HDF	0000912321032605	03/05/19		200.00	235.00
	C-XXXXXXXXXXXXXXXXX0000-EXP					
03/05/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000009652	03/05/19	200.00		35.00
03/05/19	IMPS-912321032610-TARUNA SUNIL MATAI-HDF	0000912321032610	03/05/19		200.00	235.00
	C-XXXXXXXXXXXXXXXXX0000-EXP					
03/05/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000009653	03/05/19	100.00		135.00
03/05/19	UPI-JHANJHOTAN VIJAY-VIJAYV.RICHFEEL@OK	0000912322158000	03/05/19	100.00		35.00
	SBI-SBIN0020083-912322947332-EXP					
03/05/19	IMPS-912322032674-TARUNA SUNIL MATAI-HDF	0000912322032674	03/05/19		100.00	135.00
	C-XXXXXXXXXXXXXXXXX0000-EXP					
03/05/19	UPI-SRAVAN	0000912322260341	03/05/19	75.00		60.00
	NAGUNURI-NAGUNURISRAVAN11@OK					
	AXIS-SBIN0011988-912322013601-ORDER					
04/05/19	IMPS-912410033102-TARUNA SUNIL MATAI-HDF	0000912410033102	04/05/19		300.00	360.00
	C-XXXXXXXXXXXXXXXXX0000-EXP					
04/05/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000009727	04/05/19	300.00		60.00
04/05/19	UPI-BHARATPE MERCHANT-BHARATPE9100003464	0000912412544828	04/05/19	25.00		35.00
	6@YESBANKLTD-YESB0000001-912412880302-VE					
	RIFIED MERCHANT					
04/05/19	SALARY	0000905043944832	04/05/19		23,783.00	23,818.00
04/05/19	QHDF7508094325/BILLDKEARLYSALARY	0000191243580920	04/05/19	8,167.00		15,651.00
04/05/19	IMPS-912416147903-FINNOVATION TECH-YESB-	0000912416147903	04/05/19	4,178.00		11,473.00
	XXXXXXXXXXXX8215-9866021038					
04/05/19	IMPS-912420155868-VIJAY JHANJHOTAN-SBIN-	0000912420155868	04/05/19	100.00		11,373.00
	XXXXXXX2006-EXP					
04/05/19	UPI-JHANJHOTAN VIJAY-VIJAYV.RICHFEEL@OK	0000912423883200	04/05/19	100.00		11,273.00
	SBI-SBIN0020083-912423461971-EXP					
05/05/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000000048	05/05/19	300.00		10,973.00
05/05/19	IMPS-912512034291-TARUNA SUNIL MATAI-HDF	0000912512034291	05/05/19		3,900.00	14,873.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	C-XXXXXXXXXXXXXXXXX0000-EXP					
05/05/19	UPI-SHAIK YAKATH VALI-YAKATVALI@OKHDFCBA	0000912513133336	05/05/19	2,000.00		12,873.00
	NK-HDFC0001228-912513317878-EXPENSE					
05/05/19	LUSX27UFAF42FP6U/PAYUHOME CREDITINDIAF	0000191254464846	05/05/19	3,589.00		9,284.00
05/05/19	IMPS-912523299305-TARUNASUNILMATAI-HDFC-XXXXXXXXXX9263-EXP	0000912523299305	06/05/19		45.00	9,329.00
05/05/19	UPI-JHANJHOTAN VIJAY-VIJAYV.RICHFEEL@OK	0000912523911376	06/05/19	20.00		9,309.00
	SBI-SBIN0020083-912523501223-EXP					
06/05/19	CHQ PAID-MICR CTS-MU-TATA CAPITAL FINAN	0000000000000006	06/05/19	5,545.00		3,764.00
06/05/19	I/W CHQ RETURN-MICR -SHRIRAM CITY UNION	0000000000000002	06/05/19	5,000.00		-1,236.00
06/05/19	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	0000000000000002	06/05/19		5,000.00	3,764.00
06/05/19	POS 652166XXXXXX5038 BPCL A H MULLA F PO	0000912610007223	06/05/19	100.00		3,664.00
	S DEBIT					
06/05/19	UPI-JHANJHOTAN VIJAY-VIJAYV.RICHFEEL@OK	0000912611851619	06/05/19	120.00		3,544.00
	SBI-SBIN0020083-912611138891-EXP					
06/05/19	CASH DEP KARKHANA ROA	0000000000000000	06/05/19		2,500.00	6,044.00
06/05/19	POS 652166XXXXXX5038 AVENUE SUPERMART PO	0000912621839683	06/05/19	244.30		5,799.70
	S DEBIT					
06/05/19	UPI-BHARATPE MERCHANT-BHARATPE9100006735	0000912622183489	06/05/19	123.00		5,676.70
	1@YESBANKLTD-YESB0000001-912622747764-MA					
	DIRA HARI KRI					
06/05/19	UPI-JHANJHOTAN VIJAY-VIJAYV.RICHFEEL@OK	0000912623418209	07/05/19	100.00		5,576.70
	SBI-SBIN0020083-912623900271-EXP					
07/05/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	00000000000000531	07/05/19	200.00		5,376.70
07/05/19	IMPS-912711132673-VIJAY JHANJHOTAN-SBIN-XXXXXXXXX2006-EXP	0000912711132673	07/05/19	500.00		4,876.70
07/05/19	UPI-THANIPARTHI PRAGATHI-PAY9866569426@P	0000912723803628	07/05/19	21.00		4,855.70
	AYTM-PYTM0123456-912747347416-OID2019050					
	72304250					
07/05/19	IMPS-912723132046-TARUNA SUNIL MATAI-BAR	0000912723132046	08/05/19	100.00		4,755.70
	B-XXXXXXXXXX9263-EXP					
08/05/19	LUSX654EBJ72DNOS/PAYUHOME CREDITINDIAF	0000191287111433	08/05/19	1,158.00		3,597.70

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

08/05/19	IMPS-912817108693-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXX9263-EXP	0000912817108693	08/05/19	500.00		3,097.70
09/05/19	IMPS-912902148401-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXX9263-EXP	0000912902148401	09/05/19	500.00		2,597.70
09/05/19	IMPS-912911436753-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1412876419	0000912911436753	09/05/19		8,000.00	10,597.70
09/05/19	FEE-ATM CASH(1TXN)05/05/19-AOR1912945434 150	AOR1912945434150	09/05/19	23.60		10,574.10
09/05/19	IMPS-912912185549-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXX9263-EXP	0000912912185549	09/05/19	250.00		10,324.10
09/05/19	FEE-ATM CASH(1TXN)07/05/19-AOR1912945556 539	AOR1912945556539	09/05/19	23.60		10,300.50
09/05/19	IMPS-912919166214-TARUNA SUNIL MATAI-DNS B-XXXXXXXXXX4055-EXP	0000912919166214	09/05/19	10,000.00		300.50
09/05/19	UPI-N LAXAMIAH AND BROT-PAYTM-8902022@P AYTM-PYTM0123456-912945244547-OID2019050 92133060	0000912921952384	09/05/19	100.00		200.50
09/05/19	UPI-TIRUMALA DAIRY-PAY9394060729@PAYTM-P YTM0123456-912946484112-OID2019050922020 20	0000912922050987	09/05/19	22.00		178.50
09/05/19	UPI-XXXXXX1543-PYTM0123456-912946714614- NA	0000912922139430	09/05/19	90.00		88.50
10/05/19	UPI-TIRUMALA DAIRY-PAY9394060729@PAYTM-P YTM0123456-913045069631-OID2019051021202 70	0000913021239149	10/05/19	22.00		66.50
11/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-913120865841-EXP	0000913120921045	11/05/19	50.00		16.50
11/05/19	IMPS-913121041339-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXXX0000-EXP	0000913121041339	11/05/19		200.00	216.50
11/05/19	UPI-N LAXAMIAH AND BROT-PAYTM-8902022@P AYTM-PYTM0123456-913145098971-OID2019051 12133570	0000913121238221	11/05/19	100.00		116.50

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

12/05/19	UPI-PURAM	0000913221472075	13/05/19	59.00		57.50
	PRASHANTH-PURAMPRAASHANTH4@OKIC					
	ICI-YESB0000250-913221689597-EXP					
12/05/19	UPI-XXXXXX0401-PYTM0123456-913246696970-NA	0000913222572554	13/05/19	53.00		4.50
13/05/19	IMPS-913310042747-TARUNA SUNIL MATAI-HDFC-XXXXXXXXXXXXXXXXX0000-EXP	0000913310042747	13/05/19		200.00	204.50
13/05/19	POS 652166XXXXX5038 PAYTM POS DEBIT	0000913313995984	13/05/19	200.00		4.50
13/05/19	IMPS-913322043407-TARUNA SUNIL MATAI-HDFC-XXXXXXXXXXXXXXXXX0000-EXP	0000913322043407	13/05/19		300.00	304.50
13/05/19	UPI-N LAXAMAIAH AND BROT-PAYTM-8902022@PAYTM-PYTM0123456-913346712614-OID201905132223500	0000913322494119	14/05/19	100.00		204.50
14/05/19	POS 652166XXXXX5038 PAYTM POS DEBIT	0000913410945831	14/05/19	200.00		4.50
14/05/19	CHQ RETURN CHGS INCL GST 060519-MIR1913148764544	0000000000000002	14/05/19	4.50		0.00
14/05/19	IMPS-913420044366-TARUNA SUNIL MATAI-HDFC-XXXXXXXXXXXXXXXXX0000-EXP	0000913420044366	14/05/19		500.00	500.00
14/05/19	IMPS-913420044382-TARUNA SUNIL MATAI-HDFC-XXXXXXXXXXXXXXXXX0000-EXP	0000913420044382	14/05/19		100.00	600.00
14/05/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-913447050800-CASHBACK RECEIVED	0000913423571110	15/05/19		0.75	600.75
14/05/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-913447114719-CASHBACK RECEIVED	0000913423585386	15/05/19		0.75	601.50
14/05/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-913447275235-CASHBACK RECEIVED	0000913423618440	15/05/19		0.75	602.25
14/05/19	UPI REM-20190513-913246696970	0000000000000000	14/05/19		53.00	655.25
15/05/19	CHQ RETURN CHGS INCL GST 060519-MIR1913455088848	0000000000000002	15/05/19	201.35		453.90
15/05/19	FEE-ATM CASH(1TXN)30/04/19 030519-MIR1913455102598	MIR1913455102598	15/05/19	3.16		450.74
15/05/19	POS 652166XXXXX5038 PAYTM POS DEBIT	0000913520948739	15/05/19	12.00		438.74

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

15/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 3544173466-OID8258633163@ONE9	0000913520300386	15/05/19	31.00		407.74
15/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 3545229706-OID8258692512@ONE9	0000913521322091	15/05/19	23.59		384.15
15/05/19	IMPS-913521045547-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXXX0000-EXP	0000913521045547	15/05/19		200.00	584.15
15/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 3545299583-OID8258760973@ONE9	0000913521347168	15/05/19	2.00		582.15
15/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 3545441838-OID8258900750@ONE9	0000913521397693	15/05/19	60.00		522.15
16/05/19	IMPS-913610046068-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXXX0000-EXP	0000913610046068	16/05/19		200.00	722.15
16/05/19	IMPS-913611045883-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000913611045883	16/05/19		1.00	723.15
16/05/19	POS 652166XXXXXX5038 PAYTM POS DEBIT	0000913611922138	16/05/19	200.00		523.15
16/05/19	IMPS-913612046204-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXXX0000-EXP	0000913612046204	16/05/19		100.00	623.15
16/05/19	POS 652166XXXXXX5038 BPCL A H MULLA F PO S DEBIT	0000913612020640	16/05/19	100.00		523.15
16/05/19	CHQ RETURN CHGS INCL GST 060519-MIR19135 57756277	0000000000000002	16/05/19	384.16		138.99
16/05/19	IMPS-913613010436-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000913613010436	16/05/19		1.00	139.99
16/05/19	801941118/HUEYTECHNOLOGIESPRIV	0000191364082655	16/05/19	1.00		138.99
16/05/19	IMPS-913615046358-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXXX0000-EXP	0000913615046358	16/05/19		400.00	538.99
16/05/19	UPI-VEERAGANI UMESH-V.UMESHGOUD@OKHDFCBA NK-HDFC0001228-913615582671-EXP	0000913615159215	16/05/19	300.00		238.99
16/05/19	UPI-VEERAGANI UMESH-V.UMESHGOUD@OKHDFCBA	0000913615160695	16/05/19	150.00		88.99

HDFC BANK LIMITED

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MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
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HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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AGM GRANDEUR, NANALNAGAR JUNCTION,
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Phone no. :
OD Limit : 0.00
Currency : INR
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Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	NK-HDFC0001228-913615583745-EXP					
16/05/19	UPI-YADAV JUICE CENTER-PAYTM-42509233@PA YTM-PYTM0123456-913643342782-OID20190516 1923290	0000913619926467	16/05/19	50.00		38.99
17/05/19	FEE-ATM NON CASH(1TXN)14/05/19-AOR191376 1271386	AOR1913761271386	17/05/19	10.04		28.95
17/05/19	IMPS-913718690875-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXX0032-FUND TRANSFER	0000913718690875	17/05/19		4,700.00	4,728.95
17/05/19	CWCNMDBY8XNJEP/BHANIXFINANCELIMITED	0000191375159471	17/05/19	1.00		4,727.95
17/05/19	IMPS-913719160402-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000913719160402	17/05/19		21,454.00	26,181.95
17/05/19	REV 801941118/HUEYTECHNOLOGIESPRIV	0000000000000000	17/05/19		1.00	26,182.95
17/05/19	UPI-TIRUMALA DAIRY-PAY9394060729@PAYTM-P YTM0123456-913744504883-OID2019051720452 40	0000913720099776	17/05/19	23.00		26,159.95
17/05/19	UPI-VENKAT KOLANU-VENKATKOLANU222@OKSBI -SBIN0011079-913720510686-UPI	0000913720108192	17/05/19	5,500.00		20,659.95
18/05/19	UPI-VEERAGANI UMESH-V.UMESHGOUD@OKHDFCBA NK-HDFC0001228-913818170188-FLIP KART RE FUND	0000913818327633	18/05/19		450.00	21,109.95
18/05/19	UPI-BALLALA SREEKANTH-BALLALASRIKANTH-1@ OKHDFCBANK-HDFC0001228-913821608322-EXP	0000913821923685	18/05/19	1,000.00		20,109.95
19/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-913900881706-COKE	0000091390295542	19/05/19	200.00		19,909.95
19/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-913913532941-EXP	0000913913170639	19/05/19	200.00		19,709.95
20/05/19	IMPS-914012143056-FINNOVATION TECH-YESB- XXXXXXXXXXXX8215-9866021038	0000914012143056	20/05/19	4,288.00		15,421.95
20/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-914013427616-EXP	0000914013748014	20/05/19	180.00		15,241.95
20/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000914013751600	20/05/19		15.00	15,256.95

HDFC BANK LIMITED

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From : 01/02/2019

To : 10/10/2019

Statement of account

	00553-914013149931-UPI					
20/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK	0000914013756775	20/05/19	50.00		15,206.95
	SBI-SBIN0020083-914013433856-EXP					
20/05/19	REV CWCNMDBY8XNJEP/BHANIXFINANCELIMITED	0000000000000000	20/05/19		1.00	15,207.95
21/05/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9	0000091415477518	21/05/19	460.00		14,747.95
	14129303250-OID8303174823@ONE9					
21/05/19	UPI-N LAXAMIAH AND BROT-PAYTM-8902022@P	0000914117072761	21/05/19	100.00		14,647.95
	AYTM-PYTM0123456-914141980303-OID2019052					
	11712050					
21/05/19	IMPS-914117132830-TARUNA SUNIL MATAI-BAR	0000914117132830	21/05/19	300.00		14,347.95
	B-XXXXXXXXXX9263-EXP					
21/05/19	POS 652166XXXXXX5038 SKY SHADE FAMILY PO	0000914123120025	21/05/19	294.00		14,053.95
	S DEBIT					
21/05/19	UPI-THANIPARTHI PRAGATHI-PAY9866569426@P	0000914123132848	22/05/19	196.00		13,857.95
	AYTM-PYTM0123456-914147613397-OID2019052					
	12356520					
22/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK	0000091429482983	22/05/19	300.00		13,557.95
	SBI-SBIN0020083-914209972567-EXP					
22/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK	0000914210634560	22/05/19	50.00		13,507.95
	SBI-SBIN0020083-914210085809-EXP					
22/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK	0000914214310294	22/05/19	80.00		13,427.95
	SBI-SBIN0020083-914214588380-EXP					
22/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK	0000914214312667	22/05/19	60.00		13,367.95
	SBI-SBIN0020083-914214589826-EXP					
22/05/19	UPI-BALLALA SREEKANTH-BALLALASRIKANTH-1@	0000914216751991	22/05/19		1,000.00	14,367.95
	OKHDFCBANK-HDFC0001228-914216920699-UPI					
22/05/19	UPI-TIRUMALA DAIRY-PAY9394060729@PAYTM-P	0000914220456661	22/05/19	22.00		14,345.95
	YTM0123456-914244979741-OID2019052220280					
	10					
22/05/19	UPI-MALLIKARJUNA KIRANA -PAY9703078181@P	0000914221569936	22/05/19	25.00		14,320.95
	AYTM-PYTM0123456-914245277868-OID2019052					
	22100530					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

23/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-914311299041-EXP	0000914311611368	23/05/19	200.00		14,120.95
23/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-914313475973-EXP	0000914313863337	23/05/19	1,000.00		13,120.95
23/05/19	UPI-TIRUMALA DAIRY-PAY9394060729@PAYTM-P YTM0123456-914344483951-OID2019052320210 20	0000914320071310	23/05/19	30.00		13,090.95
23/05/19	UPI-THANIPARTHI PRAGATHI-PAY9866569426@P AYTM-PYTM0123456-914344612681-OID2019052 32035320	0000914320119857	23/05/19	80.00		13,010.95
23/05/19	UPI-THANIPARTHI PRAGATHI-PAY9866569426@P AYTM-PYTM0123456-914344812344-OID2019052 32057500	0000914320191656	23/05/19	30.00		12,980.95
24/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-914418011315-EXP	0000914418397760	24/05/19	200.00		12,780.95
24/05/19	NWD-652166XXXXXX5038-W0076006-HYDERABAD	0000914421145974	24/05/19	200.00		12,580.95
24/05/19	NWD-652166XXXXXX5038-W0076006-HYDERABAD	0000914421145977	24/05/19	300.00		12,280.95
24/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-914423697912-EXP	0000914423341925	24/05/19	200.00		12,080.95
25/05/19	UPI-NY RETAIL CO-NARESH.CEO.IN@OKICICI-I NDB0000320-914518096953-EXP	0000914518212938	25/05/19	5,000.00		7,080.95
25/05/19	UPI-NY RETAIL CO-NARESH.CEO.IN@OKICICI-I NDB0000320-914518098192-EXP	0000914518214714	25/05/19	5,000.00		2,080.95
25/05/19	UPI-TIRUMALA DAIRY-PAY9394060729@PAYTM-P YTM0123456-914544387711-OID2019052520363 10	0000914520597848	25/05/19	22.00		2,058.95
25/05/19	UPI-N LAXAMIAH AND BROTH-PAYTM-8902022@P AYTM-PYTM0123456-914546177944-OID2019052 52201150	0000914522839765	25/05/19	100.00		1,958.95
26/05/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-91462 4989277-CASHBACK RECEIVED	0000091460019049	26/05/19		0.75	1,959.70
26/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK	0000914611545460	26/05/19	50.00		1,909.70

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS TARUNA SUNIL MATAI
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CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	SBI-SBIN0020083-914611084496-EXP					
26/05/19	UPI-J VIJAY-9849338290@PAYTM-SBIN0020083 -914635700896-NA	0000914611557010	26/05/19	50.00		1,859.70
26/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 4635754524-OID8343953621@ONE9	0000914611574955	26/05/19	200.00		1,659.70
26/05/19	UPI-SRINIVAS-PAYTM-28236845@PAYTM-PYTM01 23456-914640837425-OID201905261601130	0000914616228611	26/05/19	25.00		1,634.70
26/05/19	UPI-MALLIKARJUNA KIRANA -PAY9703078181@P AYTM-PYTM0123456-914640890760-OID2019052 61608300	0000914616241728	26/05/19	22.00		1,612.70
26/05/19	UPI-MALLIKARJUNA KIRANA -PAY9703078181@P AYTM-PYTM0123456-914640896097-OID2019052 61609120	0000914616243083	26/05/19	44.00		1,568.70
26/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 4641519132-OID8346494653@ONE9	0000914617410842	26/05/19	100.00		1,468.70
26/05/19	UPI-N LAXAMIAH AND BROTH-PAYTM-8902022@P AYTM-PYTM0123456-914645501505-OID2019052 62109420	0000914621043678	27/05/19	100.00		1,368.70
27/05/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 14738903294-OID8352712169@ONE9	0000914714611374	27/05/19	149.00		1,219.70
27/05/19	UPI-ANDRA MALLESWARA RAO-MALLESWARARAO11 971@OKHDFCBANK-HDFC0004890-914718800455- MALLESW	0000914718288796	27/05/19		9,000.00	10,219.70
27/05/19	UPI-TIRUMALA DAIRY-PAY9394060729@PAYTM-P YTM0123456-914744934839-OID2019052720213 50	0000914720670706	27/05/19	22.00		10,197.70
27/05/19	IMPS-914720121914-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXX9263-EXP	0000914720121914	27/05/19	7,300.00		2,897.70
27/05/19	IMPS-914721118897-TARUNA SUNIL MATAI-DNS B-XXXXXXXXXX4055-EXP	0000914721118897	27/05/19	1,000.00		1,897.70
27/05/19	IMPS-914721124154-TARUNA SUNIL MATAI-DNS	0000914721124154	27/05/19	1,897.00		0.70

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	B-XXXXXXXXXXXX4055-EXP					
28/05/19	IMPS-914815726239-TARUNASUNILMATAI-HDFC-XXXXXXXXXXXX9263-EXP	0000914815726239	28/05/19		3,000.00	3,000.70
28/05/19	UPI RET-2019-05-24-914423697912	0000000000000000	28/05/19		200.00	3,200.70
28/05/19	UPI-TIRUMALA DAIRY-PAY9394060729@PAYTM-PYTM0123456-914844888818-OID201905282005260	0000914820126935	28/05/19	22.00		3,178.70
28/05/19	POS 652166XXXXXX5038 LIBERTY KIRANA G PO S DEBIT	0000914821028864	28/05/19	70.00		3,108.70
28/05/19	UPI-TINKU GOUD GUNDLAPA-TINKUGOUD333@OK SBI-SBIN0020061-914821231622-FOOD	0000914821452072	28/05/19	144.00		2,964.70
28/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-914846430983-OID8364088346@ONE9	0000914822618230	28/05/19	60.00		2,904.70
28/05/19	UPI-J VIJAY-9849338290@PAYTM-SBIN0020083-914846473917-NA	0000914822630013	28/05/19	100.00		2,804.70
28/05/19	UPI-THANIPARTHI PRAGATHI-PAY9866569426@PAYTM-PYTM0123456-914846489909-OID201905282253330	0000914822634431	28/05/19	93.00		2,711.70
29/05/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-914924909797-CASHBACK RECEIVED	0000091490738193	29/05/19		0.75	2,712.45
29/05/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-914924914275-CASHBACK RECEIVED	0000091490738881	29/05/19		0.75	2,713.20
29/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-914912002947-EXP	0000914912508873	29/05/19	150.00		2,563.20
29/05/19	UPI-TIRUMALA DAIRY-PAY9394060729@PAYTM-PYTM0123456-914944134700-OID201905292030080	0000914920067165	29/05/19	24.00		2,539.20
29/05/19	NWD-652166XXXXXX5038-IHY8016-HYDERABAD	0000914923322356	29/05/19	100.00		2,439.20
30/05/19	NWD-652166XXXXXX5038-W0397003-HYDERABAD	0000915009168139	30/05/19	500.00		1,939.20
31/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-915112432869-EXP	0000915112799218	31/05/19	100.00		1,839.20
31/05/19	FEE-ATM CASH(1TXN)30/05/19-AOR1915179804	AOR1915179804986	31/05/19	23.60		1,815.60

HDFC BANK LIMITED

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MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	986					
31/05/19	UPI-TIRUMALA DAIRY-PAY9394060729@PAYTM-P YTM0123456-915144295739-OID2019053120231 20	0000915120780575	31/05/19	22.00		1,793.60
31/05/19	UPI-THANIPARTHI PRAGATHI-PAY9866569426@P AYTM-PYTM0123456-915144361601-OID2019053 12028490	0000915120809310	31/05/19	55.00		1,738.60
31/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-915120013994-UPI	0000915120862250	31/05/19		19.00	1,757.60
31/05/19	UPI-JHANJHOTAN VIJAY-VIJAYVALMIKI063@OK SBI-SBIN0020083-915122490940-RENT	0000915122245818	31/05/19		10,000.00	11,757.60
31/05/19	UPI-PAYTM-PAYENT0609@PAYTM-PYTM0123456-9 15146361474-OID8386647362@ONE9	0000915122249062	31/05/19	316.12		11,441.48
31/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5146393572-OID8386672230@ONE9	0000915122262044	31/05/19	300.00		11,141.48
31/05/19	NWD-652166XXXXXX5038-W0076006-HYDERABAD	0000915122582116	31/05/19	10,000.00		1,141.48
01/06/19	UPI-J VIJAY-9849338290@PAYTM-SBIN0020083 -915236949469-NA	0000915212960025	01/06/19	700.00		441.48
01/06/19	UPI-XXXXXX9068-KKBK0007446-915247816726- NA	0000915223963673	01/06/19	120.00		321.48
02/06/19	POS 652166XXXXXX5038 GANESH ENTERPRIS PO S DEBIT	0000915319059869	02/06/19	50.00		271.48
03/06/19	NWD-652166XXXXXX5038-IHY8016-HYDERABAD	0000915409322239	03/06/19	200.00		71.48
03/06/19	POS 652166XXXXXX5038 PAYTMBANKPAYTM POS DEBIT	0000915410645196	03/06/19	70.00		1.48
03/06/19	SALARY MALABAR ROYAL DESIGNS HYDERABAD	0000000000075805	03/06/19		25,286.00	25,287.48
03/06/19	POS 652166XXXXXX5038 EARLYSALARY POS DEB IT	0000915420940220	03/06/19	8,345.00		16,942.48
03/06/19	IMPS-915420065450-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXX0000-EXP	0000915420065450	03/06/19		4,000.00	20,942.48
03/06/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234 56-915444977057-OID8411788066@ONE9	0000915420485503	03/06/19	3,589.00		17,353.48

HDFC BANK LIMITED

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MS TARUNA SUNIL MATAI
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TELANGANA INDIA

JOINT HOLDERS :

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AGM GRANDEUR, NANALNAGAR JUNCTION,
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City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

04/06/19	NWD-652166XXXXXX5038-IHY8016-HYDERABAD	0000915508322246	04/06/19	400.00		16,953.48
04/06/19	HUEY TECHNOLOGIES -801941118-2480	0000000000000000	04/06/19	5,190.00		11,763.48
05/06/19	UPI-PAYTM-PAYENT0609@PAYTM-PYTM0123456-9 15637776687-OID8425771451@ONE9	0000915613497065	05/06/19	89.12		11,674.36
05/06/19	IMPS-915620096220-TARUNASUNILMATAI-HDFC- XXXXXXXXXX9263-EXP	0000915620096220	05/06/19		1,100.00	12,774.36
06/06/19	CHQ PAID-MICR CTS-MU-TATA CAPITAL FINANC	00000000000000007	06/06/19	5,545.00		7,229.36
06/06/19	ACH D- SHRIRAMCITYUNIONFIN-SHIVMCM190318	0000000048590799	06/06/19	5,000.00		2,229.36
06/06/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234 56-915736412071-OID8432922156@ONE9	0000915712507244	06/06/19	1,158.00		1,071.36
06/06/19	UPI-GULANI NARESH VISHAL-DJEYVISH@OKHDFC BANK-HDFC0000642-915719378517-HOSPITAL	0000915719248117	06/06/19		500.00	1,571.36
06/06/19	UPI-VIJAY SUGNUMAL MULAN-VIJAYMULANI786@ OKHDFCBANK-HDFC0000377-915720461683-UPI	0000915720365250	06/06/19		1,000.00	2,571.36
06/06/19	UPI-KAMAL KANHIYALAL JHA-KAMALJHAMNANI@O KHDFCBANK-HDFC0000377-915720500132-TREAT MENT	0000915720420892	06/06/19		500.00	3,071.36
06/06/19	UPI-SHROFF DEEPAK-9966537816@PAYTM-HDFC0 000472-915744661186-NA	0000915720507812	06/06/19		400.00	3,471.36
06/06/19	UPI-NITESH D RAHEJA-NDR4UAL@OKHDFCBANK-H DFC0000042-915720605658-ALL THE BEST	0000915720570788	06/06/19		400.00	3,871.36
07/06/19	UPI-RUCHIKA DAULAT JETHA-RUCHIKAJETHANI@ OKICICI-ICIC0001804-915815880696-GOD BLE SS YOU AND	0000915815104228	07/06/19		1,000.00	4,871.36
07/06/19	SALARY MALABAR ROYAL DESIGNS HYDERABAD	00000000000075805	07/06/19		4,712.00	9,583.36
09/06/19	POS 652166XXXXXX5038 AVENUE. POS DEBIT	0000916022026134	10/06/19	1,525.00		8,058.36
10/06/19	IMPS-916117151528-CASH E-KKBK-XXXXXXXXXX X8342-8104143018	0000916117151528	10/06/19	8,000.00		58.36
10/06/19	REV-IMPS-916117151528-CASH E-KKBK-XXXXXX XXXXX8342-8104143018	0000916117151528	10/06/19		8,000.00	8,058.36
10/06/19	NEFT DR-KKBK0000958-CASH E-NETBANK, MUM-	N161190847599549	10/06/19	8,000.00		58.36

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	N161190847599549-8104143018 TARUNA					
10/06/19	UPI-CASH N CARRY KIRANA -Q07171146@YBL-O RBC0101111-916142866600-NA	0000916118255147	10/06/19	35.00		23.36
11/06/19	UPI-VISHAL MEHTA-VISHALMBA786@OKICICI-IC IC0001185-916215413418-FRIEND	0000916215167343	11/06/19		3,000.00	3,023.36
12/06/19	UPI-SRI VENKATESHWARA KI-Q74750790@YBL-K KBK0007455-916333937190-NA	0000091639417745	12/06/19	75.00		2,948.36
12/06/19	UPI-GORAKNATH-GORAKNATHPATIL.1985@OKHDFC BANK-HDFC0001228-916319833296-UPI	0000916319630458	12/06/19		65.00	3,013.36
13/06/19	UPI-SRI VENKATESHWARA KI-Q74750790@YBL-K KBK0007455-916446291355-NA	0000916422804815	13/06/19	23.00		2,990.36
14/06/19	UPI-VEERAGANI UMESH-V.UMESHGOUD@OKHDFCBA NK-HDFC0001228-916518480484-C	0000916518140577	14/06/19		200.00	3,190.36
15/06/19	UPI-SRI VENKATESHWARA KI-Q74750790@YBL-K KBK0007455-916632027256-NA	0000091668412943	15/06/19	33.00		3,157.36
15/06/19	UPI-SRI VENKATESHWARA KI-Q74750790@YBL-K KBK0007455-916646365983-NA	0000916622174818	15/06/19	35.00		3,122.36
16/06/19	UPI-SRI VENKATESHWARA KI-Q74750790@YBL-K KBK0007455-916745685198-NA	0000916721758606	17/06/19	23.00		3,099.36
20/06/19	POS 652166XXXXXX5038 MARRIOTT HYDERAB PO S DEBIT	0000917101094383	20/06/19	3,000.00		99.36
23/06/19	UPI-SRI VENKATESHWARA KI-Q74750790@YBL-K KBK0007455-917445532157-NA	0000917421403812	24/06/19	60.00		39.36
23/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 7446813107-OID8573804881@ONE9	0000917422500095	24/06/19	30.00		9.36
25/06/19	IMPS-917603088660-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXX0000-EXP	0000917603088660	25/06/19		1,500.00	1,509.36
25/06/19	UPI REM-20190624-917445532157	0000000000000000	25/06/19		60.00	1,569.36
25/06/19	UPI-BHARATPE MERCHANT-BHARATPE9100006417 2@YESBANKLTD-YESB0000004-917644141398-VE RIFIED MERCHANT	0000917620594222	25/06/19	250.00		1,319.36

HDFC BANK LIMITED

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RETHIBOWLI, TOLICHOWKI,
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State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

25/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 7644450454-OID8588682828@ONE9	0000917620725948	25/06/19	100.00		1,219.36
26/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-917708116843-UPI	0000091778527663	26/06/19		12.00	1,231.36
26/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-917708117075-UPI	0000091778527815	26/06/19		15.00	1,246.36
26/06/19	IMPS-917710340909-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1412876419	0000917710340909	26/06/19		16,000.00	17,246.36
26/06/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234 56-917734843458-OID8591374811@ONE9	0000917710783971	26/06/19	3,591.00		13,655.36
28/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 7935755941-OID8607599702@ONE9	0000917911802939	28/06/19	300.00		13,355.36
28/06/19	UPI-VISHNU 82-8297747076@PAYTM-ANDB00021 76-917935765633-NA	0000917911808343	28/06/19	200.00		13,155.36
29/06/19	IMPS-918012104331-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXX9263-EXP	0000918012104331	29/06/19	7,900.00		5,255.36
29/06/19	IMPS-918012104546-TARUNA SUNIL MATAI-DNS B-XXXXXXXXXX4055-EXP	0000918012104546	29/06/19	3,500.00		1,755.36
30/06/19	UPI-VEERAGANI UMESH-V.UMESHGOUD@OKHDFCBA NK-HDFC0001228-918118157531-AGAINST CASH	0000918118282464	30/06/19		600.00	2,355.36
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		36.00	2,391.36
02/07/19	SALARY	0000907022751664	02/07/19		24,513.00	26,904.36
02/07/19	IMPS-918316159712-FINNOVATION TECH-YESB- XXXXXXXXXX8215-9866021038	0000918316159712	02/07/19	4,239.00		22,665.36
02/07/19	LUTXK5MNAV5KLP6U/PAYUHOME CREDITINDIAF	0000191834492575	02/07/19	1,839.00		20,826.36
02/07/19	LUTXK5MNAV6KDOOW/PAYUHOME CREDITINDIAF	0000191834494383	02/07/19	1,158.00		19,668.36
02/07/19	UPI-SHAIK NAYEEM UDDIN-SHAIKNAYEEM799@OK HDFCBANK-HDFC0001228-918318199088-EXP	0000918318978908	02/07/19	500.00		19,168.36
02/07/19	UPI-SHOAIB-PAYTM-31695425@PAYTM-PYTM0123 456-918347772686-OID201907022309120	0000918323328674	02/07/19	22.00		19,146.36
03/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000918413993620	03/07/19	300.00		18,846.36

HDFC BANK LIMITED

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TELANGANA INDIA

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Account Branch : TOLICHOWKI
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AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	8437072496-OID8650151243@ONE9					
03/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000918420727480	03/07/19	3,000.00		15,846.36
	8444951257-OID8653497195@ONE9					
03/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000918420814621	03/07/19	300.00		15,546.36
	8444112030-OID8653675390@ONE9					
04/07/19	UPI-CHAWLS	0000091858015418	04/07/19		5,545.00	21,091.36
	HARMDAS-CHAWLSHERMADASS@OKICI					
	CI-VIJB0004086-918508616565-UPI					
04/07/19	UPI-PAYTM MALL-PAYTM-8726141@PAYTM-PYTM0	0000918514541090	04/07/19	41.50		21,049.86
	123456-918538211965-OID8659262833@PAYT					
04/07/19	UPI-PAYTM MALL-PAYTM-8726141@PAYTM-PYTM0	0000918520007216	04/07/19		41.50	21,091.36
	123456-918544720985-EXPRESS					
05/07/19	ACH D- SHRIRAMCITYUNIONFIN-SHIVMCM190318	0000000647263053	05/07/19	5,000.00		16,091.36
05/07/19	ACH D- TATACAPITALFINANCIAL-TCFTW0453000	0000008041153186	05/07/19	5,545.00		10,546.36
06/07/19	POS 652166XXXXXX5038 TIPSY STORIES POS D	0000918700015585	06/07/19	3,403.00		7,143.36
	EBIT					
06/07/19	POS 652166XXXXXX5038 OYOROOMS POS DEBIT	0000918701902343	06/07/19	1,543.00		5,600.36
09/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000919015043283	09/07/19	300.00		5,300.36
	9039008669-OID8700009606@ONE9					
10/07/19	INCENTIVE	0000907102194582	10/07/19		38,958.00	44,258.36
11/07/19	POS 652166XXXXXX5038 AVENUE. POS DEBIT	0000919221032271	11/07/19	2,415.00		41,843.36
12/07/19	UPI-CHAWLS	0000919316885527	12/07/19		4,000.00	45,843.36
	HARMDAS-CHAWLSHERMADASS@OKICI					
	CI-VIJB0004086-919316836465-UPI					
12/07/19	POS 652166XXXXXX5038 RELIANCE POS DEBIT	0000919320026679	12/07/19	204.00		45,639.36
12/07/19	POS 652166XXXXXX5038 RELIANCE POS DEBIT	0000919321004556	12/07/19	1,303.50		44,335.86
12/07/19	POS 652166XXXXXX5038 RELIANCE POS DEBIT	0000919321005623	12/07/19	747.50		43,588.36
12/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000919322101506	12/07/19	300.00		43,288.36
	9346278623-OID8729848691@ONE9					
13/07/19	NWD-652166XXXXXX5038-MB002001-HYDERABAD	0000919409010124	13/07/19	1,000.00		42,288.36
13/07/19	NWD-652166XXXXXX5038-MB002001-HYDERABAD	0000919409010145	13/07/19	2,000.00		40,288.36
13/07/19	POS 652166XXXXXX5038 PISTA HOUSE POS DEB	0000919421010788	13/07/19	500.00		39,788.36

HDFC BANK LIMITED

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State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	IT				
15/07/19	UPI-POBBATI MOHAN	0000919618702680	15/07/19	1,000.00	40,788.36
	KUMAR-MOHANKUMARPOBBAT				
	HI@OKICICI-FDRL0009998-919618128574-UPI				
16/07/19	IMPS-919713161692-CASH E-KKBK-XXXXXXXXXX	0000919713161692	16/07/19	8,000.00	32,788.36
	X8342-TARUNA MATAI				
16/07/19	REV-IMPS-919713161692-CASH E-KKBK-XXXXXX	0000919713161692	16/07/19	8,000.00	40,788.36
	XXXXX8342-TARUNA MATAI				
16/07/19	NEFT DR-KKBK0000958-CASH E-NETBANK, MUM-	N197190877289900	16/07/19	8,000.00	32,788.36
	N197190877289900-TARUNA MATAI733749				
17/07/19	IMPS-919816177083-TARUNA SUNIL MATAI-DNS	0000919816177083	17/07/19	2,500.00	30,288.36
	B-XXXXXXXXXXXX4055-TANI				
17/07/19	UPI-KANCHAN JAIPRAKASH B-KANCHANB35@OKIC	0000919817749129	17/07/19	900.00	31,188.36
	ICI-ICIC0000393-919817419256-RETURN OF D				
	RESS MA				
18/07/19	POS 652166XXXXXX5038 WESTSIDE, POS DEBIT	0000919921009689	18/07/19	4,075.10	27,113.26
18/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000919921210265	18/07/19	700.00	26,413.26
	9945206107-OID8779164426@ONE9				
18/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000919921219315	18/07/19	100.00	26,313.26
	9945224404-OID8779183248@ONE9				
19/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19	MIR1919954163572	19/07/19	17.70	26,295.56
	19954163572				
19/07/19	POS 652166XXXXXX5038 BIG BAZAAR , POS DE	0000920017011791	19/07/19	2,886.50	23,409.06
	BIT				
20/07/19	IMPS-920114149409-TARUNA SUNIL MATAI-BAR	0000920114149409	20/07/19	6,000.00	17,409.06
	B-XXXXXXXXXXXX9263-TANU				
20/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000920116931459	20/07/19	700.00	16,709.06
	0140128453-OID8792653900@ONE9				
20/07/19	POS 652166XXXXXX5038 BHARAT SERVICE, POS	0000920117000140	20/07/19	200.00	16,509.06
	DEBIT				
23/07/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234	0000920414497315	23/07/19	3,589.00	12,920.06
	56-920438156045-OID8815902486@ONE9				

HDFC BANK LIMITED

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Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
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RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

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Statement of account

23/07/19	RREF-652166*****5038-920117000140-20/07	0000000000000000	23/07/19		1.50	12,921.56
24/07/19	LUTHI7UNA562JPW2/PAYUREDBUS	0000192052249492	24/07/19	1,800.00		11,121.56
28/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 0944136966-OID8857424489@ONE9	0000920920372850	28/07/19	800.00		10,321.56
29/07/19	NEFT DR-KKBK0000958-CASH E-NETBANK, MUM- N210190885940875-TARUNA M8104143018	N210190885940875	29/07/19	8,000.00		2,321.56
29/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921012396601-UPI	0000921012942154	29/07/19		12.00	2,333.56
31/07/19	IMPS-921210129770-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXXX0000-TANU	0000921210129770	31/07/19		1,300.00	3,633.56
31/07/19	D093LJVSHR4OWO/RAZPRAZORPAYSOFTWARE	0000192127485847	31/07/19	3,499.00		134.56
31/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1234968837-OID8875720893@ONE9	0000921210078355	31/07/19	3.40		131.16
31/07/19	IMPS-921218070276-MOHAMMEDMEHDIALI-HDFC- XXXXXXXXXXXX4120-THANKS	0000921218070276	31/07/19		3,800.00	3,931.16
31/07/19	864373357/TECHREDBUS	0000192128052037	31/07/19	2,415.00		1,516.16
31/07/19	IMPS-921221585400-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000921221585400	31/07/19		5,000.00	6,516.16
31/07/19	IMPS-921221141225-TARUNA SUNIL MATAI-DNS B-XXXXXXXXXXXX4055-EXP	0000921221141225	31/07/19	3,000.00		3,516.16
01/08/19	IMPS-921315131219-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXXX0000-EXP	0000921315131219	01/08/19		3,000.00	6,516.16
01/08/19	NH7302526730750A2/MAKEMYTRIP COM	0000192138961562	01/08/19	4,989.00		1,527.16
01/08/19	IMPS-921316130196-TARUNA SUNIL MATAI-DNS B-XXXXXXXXXXXX4055-EXP	0000921316130196	01/08/19	1,500.00		27.16
01/08/19	IMPS-921320858858-MOHAMMEDMEHDIALI-HDFC- XXXXXXXXXXXX4120-THANKS	0000921320858858	01/08/19		10,000.00	10,027.16
02/08/19	IMPS-921400135835-TARUNA SUNIL MATAI-DNS B-XXXXXXXXXXXX4055-EXP	0000921400135835	02/08/19	3,000.00		7,027.16
02/08/19	IMPS-921400136766-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXXXX9263-EXP	0000921400136766	02/08/19	7,000.00		27.16
02/08/19	REF-RAZPRAZORPA-D093LJVSHR4OWO-31/7/19	0000000000000000	02/08/19		3,499.00	3,526.16

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

03/08/19	IMPS-921502248009-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXX4120-EXP	0000921502248009	03/08/19		6,000.00	9,526.16
03/08/19	LUUXQ5MKB6KDO6S/PAYUGOIBIBO	0000192150724059	03/08/19	2,721.00		6,805.16
03/08/19	SALARY	0000908034545495	03/08/19		14,734.00	21,539.16
03/08/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 21544362499-OID8908939449@ONE9	0000921520207627	03/08/19	398.00		21,141.16
04/08/19	IMPS-921601172959-FINNOVATION TECH-YESB-XXXXXXXXXX8215-9866021038	0000921601172959	04/08/19	4,239.00		16,902.16
04/08/19	IMPS-921601174387-EARLY SALARY-YESB-XXXXXXXXXXXXXX6419-8104143018	0000921601174387	04/08/19	5,822.00		11,080.16
04/08/19	LUUXW5EEA57KLPWU/PAYUGOIBIBO	0000192161576123	04/08/19	2,507.00		8,573.16
04/08/19	IMPS-921621614242-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXX4120-THANKS	0000921621614242	05/08/19		2,200.00	10,773.16
04/08/19	UPI-CHAWLS HARMDAS-CHAWLSHERMADASS@OKHDF CBANK-VIJB0004086-921623344103-EMI	0000921623637287	05/08/19		5,545.00	16,318.16
05/08/19	ACH D- SHRIRAMCITYUNIONFIN-SHIVMCM190318	0000001187914655	05/08/19	5,000.00		11,318.16
05/08/19	ACH D- TATACAPITALFINANCIAL-TCFTW0453000	0000008040448217	05/08/19	5,545.00		5,773.16
06/08/19	20190806069692190248/PAYTMOYOROOMSCOM	0000192183330926	06/08/19	2,399.00		3,374.16
07/08/19	IMPS-921921608396-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXX4120-EXP	0000921921608396	07/08/19		3,000.00	6,374.16
07/08/19	IMPS-921921851428-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXX4120-EXP	0000921921851428	07/08/19		3,000.00	9,374.16
07/08/19	UPI-PAYTM-PAYTM-14762350@PAYTM-PYTM01234 56-921945047154-OID8941206527@ONE9	0000921921211262	07/08/19	7,770.00		1,604.16
08/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2032547167-OID8942714281@ONE9	0000092208055185	08/08/19	900.00		704.16
10/08/19	IMPS-922218141972-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXXXXXX0000-EXP	0000922218141972	10/08/19		400.00	1,104.16
10/08/19	NWD-652166XXXXXX5038-HYDBN016-HYDERABAD	0000922220203973	10/08/19	500.00		604.16
12/08/19	IMPS-922415692826-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000922415692826	12/08/19		20,829.00	21,433.16

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

12/08/19	IMPS-922416100122-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXX9263-EXP	0000922416100122	12/08/19	20,829.00		604.16
12/08/19	UPI-SHIFA MEDICAL HALL-PAYTM-34954725@PA YTM-PYTM0123456-922443965805-OID20190812 1901570	0000922419568655	12/08/19	70.00		534.16
12/08/19	IMPS-922421193152-K RADHA-ANDB-XXXXXXXXXX XX3366-RIAHAANA	0000922421193152	12/08/19	500.00		34.16
13/08/19	PLI	0000908133391132	13/08/19		3,218.00	3,252.16
13/08/19	IMPS-922515133588-K RADHA-ANDB-XXXXXXXXXX XX3366-RIAHAANA	0000922515133588	13/08/19	1,000.00		2,252.16
13/08/19	IMPS-922519506834-MOHAMMEDMEHDIALI-HDFC- XXXXXXXXXXXX4120-EXP	0000922519506834	13/08/19		8,000.00	10,252.16
13/08/19	NWD-652166XXXXXX5038-08022001-HYDERABAD	0000922520015165	13/08/19	5,000.00		5,252.16
14/08/19	POS 652166XXXXXX5038 MALABAR GOLD POS DE BIT	0000922618011595	14/08/19	508.00		4,744.16
15/08/19	UPI-PAYTM-PAYENT0609@PAYTM-PYTM0123456-9 22739757486-OID9000262110@ONE9	0000922715946776	15/08/19	285.22		4,458.94
15/08/19	UPI-PAYTM-PAYTM-28349177@PAYTM-PYTM01234 56-922742679347-OID9001130123@ONE9	0000922718372578	15/08/19	81.00		4,377.94
17/08/19	ATW-652166XXXXXX5038-S1ANDR46-HYDERABAD	0000000000004612	17/08/19	400.00		3,977.94
17/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2947600797-OID9017581087@ONE9	0000922923014500	17/08/19	200.00		3,777.94
18/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 23015558111-SANDARSHINI	0000923015757247	18/08/19	110.00		3,667.94
18/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3041557131-OID9021785854@ONE9	0000923017963839	18/08/19	200.00		3,467.94
19/08/19	UPI-SHIFA MEDICAL HALL-PAYTM-34954725@PA YTM-PYTM0123456-923142860718-OID20190819 1848590	0000923118119647	19/08/19	80.00		3,387.94
19/08/19	IMPS-923121886814-MOHAMMEDMEHDIALI-HDFC- XXXXXXXXXXXX4120-SYS	0000923121886814	19/08/19		15,000.00	18,387.94
19/08/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9	0000923122069159	19/08/19	149.00		18,238.94

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
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HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	23146331000-OID9031743486@ONE9					
19/08/19	POS 652166XXXXXX5038 N K M HOTELS PVT PO S DEBIT	0000923122955017	19/08/19	183.00		18,055.94
19/08/19	NWD-652166XXXXXX5038-SACWC468-HYDERABAD	0000923122004389	19/08/19	10,000.00		8,055.94
19/08/19	NWD-652166XXXXXX5038-SACWC468-HYDERABAD	0000923122004390	19/08/19	5,000.00		3,055.94
20/08/19	ATW-652166XXXXXX5038-P1EWHY01-HYDERABAD	0000000000009542	20/08/19	1,200.00		1,855.94
21/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3332290815-OID9040118832@ONE9	0000092338418562	21/08/19	100.00		1,755.94
21/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3333679276-OID9040501323@ONE9	0000092339586456	21/08/19	120.00		1,635.94
21/08/19	POS 652166XXXXXX5038 RAINBOW HOSPITAL PO S DEBIT	0000923313025862	21/08/19	600.00		1,035.94
21/08/19	IMPS-923313425116-MOHAMMEDMEHDIALI-HDFC- XXXXXXXXXXXX4120-EXE	0000923313425116	21/08/19		3,000.00	4,035.94
21/08/19	POS 652166XXXXXX5038 RAINBOW HOSPITAL PO S DEBIT	0000923314021603	21/08/19	514.00		3,521.94
21/08/19	POS 652166XXXXXX5038 HOTEL SANDARSHIN PO S DEBIT	0000923315948192	21/08/19	225.00		3,296.94
21/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3339395468-OID9043124368@ONE9	0000923315080474	21/08/19	600.00		2,696.94
21/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-923320114604-SWIGGY ORDER ID 49	0000923320569104	21/08/19	183.00		2,513.94
21/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3346668107-OID201908210572804	0000923322072268	21/08/19	273.00		2,240.94
22/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-923408754540-SWIGGY ORDER ID 49	0000092348455316	22/08/19	244.00		1,996.94
22/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 23408771961-UPI	0000092348477694	22/08/19	197.00		1,799.94
22/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 23412439513-UPI	0000923412382448	22/08/19	173.00		1,626.94
22/08/19	FEE-ATM CASH(1TXN)20/08/19-AOR1923421115 997	AOR1923421115997	22/08/19	23.60		1,603.34

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

22/08/19	UPI-MOHAMMED ABDUL IMRAN-IMOHAMMADIMRAN8 70@OKHDFCBANK-HDFC0000521-923421232167-R ECHARGE AND SIM	0000923421873909	22/08/19	399.00		1,204.34
23/08/19	UPI-PAYTM-PAYTM.ECOM@AXISBANK-UTIB000000 0-923508420179-OID201908230574050	0000092358511948	23/08/19	140.00		1,064.34
23/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-923511258551-SWIGGY ORDER ID 49	0000923511269820	23/08/19	319.00		745.34
23/08/19	POS 652166XXXXXX5038 HOTEL SANDARSHIN PO S DEBIT	0000923522905458	23/08/19	397.00		348.34
24/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-923608556825-SWIGGY ORDER ID 49	0000092368577800	24/08/19	100.00		248.34
24/08/19	IMPS-923616208227-MOHAMMEDMEHDIALI-HDFC- XXXXXXXXXX4120-EXE	0000923616208227	24/08/19		3,000.00	3,248.34
24/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3640339977-OID9065737882@ONE9	0000923616442920	24/08/19	500.00		2,748.34
24/08/19	POS 652166XXXXXX5038 SAPHIRE SERVICE POS DEBIT	0000923619022880	24/08/19	200.00		2,548.34
24/08/19	POS 652166XXXXXX5038 NEEDS POS DEBIT	0000923621016535	24/08/19	1,127.00		1,421.34
25/08/19	DAABXBQ0PCUTP/AVAILFINANCE	0000192378909148	25/08/19	1.00		1,420.34
25/08/19	IMPS-923720873422-MOHAMMEDMEHDIALI-HDFC- XXXXXXXXXX4120-EXE	0000923720873422	25/08/19		4,000.00	5,420.34
25/08/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234 56-923744524275-OID9074357205@ONE9	0000923720093646	25/08/19	3,589.00		1,831.34
26/08/19	ATW-652166XXXXXX5038-P1EWHY01-HYDERABAD	0000000000001089	26/08/19	1,000.00		831.34
26/08/19	REV DAABXBQ0PCUTP/AVAILFINANCE	0000000000000000	26/08/19		1.00	832.34
26/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 23821033007-UPI	0000923821201076	26/08/19	125.00		707.34
27/08/19	RREF-652166*****5038-923619022880-24/08	0000000000000000	27/08/19		1.50	708.84
27/08/19	UPI RET-2019-08-22-923408754540	0000000000000000	27/08/19		244.00	952.84
27/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 23920919782-UPI	0000923920256035	27/08/19	125.00		827.84

HDFC BANK LIMITED

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Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

28/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000924010596571	28/08/19	179.00		648.84
	24010866652-UPI					
28/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000924010600786	28/08/19		6.00	654.84
	00553-924010196244-UPI					
28/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000924021806462	28/08/19	126.00		528.84
	0-924021141451-SWIGGY ORDER ID 50					
30/08/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-TA	N242190279303445	30/08/19		5,000.00	5,528.84
	RUNA SUNIL MATAI-N242190279303445					
30/08/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSEGLISH	0000924210194648	30/08/19	5,000.00		528.84
	DAILY@OKHDFCBANK-BARB0CHANCH-92421072416					
	1-EXP					
30/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000924210198730	30/08/19		5.00	533.84
	00553-924210513410-UPI					
31/08/19	UPI-BHANU PRAKASH	0000924313924807	31/08/19	98.00		435.84
	AKULA-AKULABHANU2@OKSB					
	I-SBIN0007456-924313562922-PAYMENT					
31/08/19	ATW-652166XXXXXX5038-P1EWHY01-HYDERABAD	0000000000002493	31/08/19	300.00		135.84
31/08/19	IMPS-924317328476-MOHAMMEDMEHDIALI-HDFC-	0000924317328476	31/08/19		2,000.00	2,135.84
	XXXXXXXXXXXX4120-EXP					
31/08/19	IMPS-924320334000-MOHAMMEDMEHDIALI-HDFC-	0000924320334000	31/08/19		6,000.00	8,135.84
	XXXXXXXXXXXX4120-EXE					
31/08/19	20190831058367394408/PAYTMWALLETLOADING	0000192434085480	31/08/19	350.00		7,785.84
31/08/19	NWD-652166XXXXXX5038-AHY8048-HYDERABAD	0000924321327695	31/08/19	1,500.00		6,285.84
01/09/19	IMPS-924420130711-TARUNA SUNIL MATAI-DNS	0000924420130711	01/09/19	2,800.00		3,485.84
	B-XXXXXXXXXXXX4055-EXP					
01/09/19	IMPS-924420273979-MOHAMMEDMEHDIALI-HDFC-	0000924420273979	01/09/19		5,000.00	8,485.84
	XXXXXXXXXXXX4120-EXE					
01/09/19	IMPS-924420136095-TARUNA SUNIL MATAI-BAR	0000924420136095	01/09/19	7,000.00		1,485.84
	B-XXXXXXXXXXXX9263-EXP					
02/09/19	IMPS-924521985767-MOHAMMEDMEHDIALI-HDFC-	0000924521985767	02/09/19		8,000.00	9,485.84
	XXXXXXXXXXXX4120-EXE					
02/09/19	IMPS-924521104294-FINNOVATION TECH-YESB-	0000924521104294	02/09/19	4,352.00		5,133.84

HDFC BANK LIMITED

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Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	XXXXXXXXXXXX8215-9866021038					
03/09/19	IMPS-924620193001-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXXXX4120-EXP	0000924620193001	03/09/19		500.00	5,633.84
04/09/19	TP-HUEY TECHNOLOGIES-801941118-2470	0000000000000000	04/09/19	5,360.00		273.84
04/09/19	UPI-CHAWLS HARMDAS-CHAWLSHERMADASS@OKICI CI-VIJB0004086-924713197679-UPI	0000924713392217	04/09/19		5,545.00	5,818.84
04/09/19	SALARY	0000909043820277	04/09/19		10,684.00	16,502.84
04/09/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSENGLISH DAILY@OKHDFCBANK-BARB0CHANCH-92471511696 1-EXP	0000924715949239	04/09/19	10,685.00		5,817.84
04/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924715021747-UPI	0000924715951046	04/09/19		18.00	5,835.84
04/09/19	IMPS-924717189180-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXXXX9263-EXP	0000924717189180	04/09/19	300.00		5,535.84
04/09/19	IMPS-924718079444-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXXXX4120-EXE	0000924718079444	04/09/19		6,000.00	11,535.84
04/09/19	IMPS-924720932277-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXXXX4120-EXE	0000924720932277	04/09/19		2,000.00	13,535.84
04/09/19	UPI-K RUBY-KUREELRUBY@OKAXIS-KARB0000664 -924720209410-UPI	0000924720573615	04/09/19	2,000.00		11,535.84
04/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924720318941-UPI	0000924720578142	04/09/19		12.00	11,547.84
04/09/19	IMPS-924720762584-FINNOVATION TECH SOL-H DFC-XXXXXXXXX8754-ACCVERIFYKB190904152851 CJBVK	0000924720762584	04/09/19		1.00	11,548.84
05/09/19	ACH D- SHRIRAMCITYUNIONFIN-SHIVMCM190318	0000001831710287	05/09/19	5,000.00		6,548.84
05/09/19	ACH D- TATACAPITALFINANCIAL-TCFTW0453000	0000008144615248	05/09/19	5,545.00		1,003.84
06/09/19	20190906059004283608/PAYTMWALLETLOADING	0000192498608112	06/09/19	350.00		653.84
06/09/19	IMPS-924909815129-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXXXX4120-SYS	0000924909815129	06/09/19		8,000.00	8,653.84
06/09/19	QHDF7949422186/BILLDKEARLYSALARY	0000192498615137	06/09/19	5,822.00		2,831.84

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

06/09/19	NWD-652166XXXXXX5038-93362017-HYDERABAD	0000924909322990	06/09/19	1,000.00		1,831.84
06/09/19	IMPS-924923067988-PAYME INDIA UO HUEY -H	0000924923067988	06/09/19		5,000.00	6,831.84
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
06/09/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSENGLISH	0000924923797265	07/09/19	5,000.00		1,831.84
	DAILY@OKHDFCBANK-BARBOCHANCH-92492340026					
	1-SYS					
07/09/19	.IMPS P2P 924420130711#01/09/2019 020919	MIR1925047560993	07/09/19	5.90		1,825.94
	-MIR1925047560993					
07/09/19	.IMPS P2P 924420136095#01/09/2019 020919	MIR1925047561006	07/09/19	5.90		1,820.04
	-MIR1925047561006					
07/09/19	IMPS-925016171034-TARUNA SUNIL MATAI-HDF	0000925016171034	07/09/19		2,000.00	3,820.04
	C-XXXXXXXXXXXXXXXXXXXX0000-SYS					
07/09/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234	0000925016572939	07/09/19	1,839.00		1,981.04
	56-925040909149-OID9171367543@ONE9					
08/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000925118552087	08/09/19	138.00		1,843.04
	25118803726-UPI					
08/09/19	ATW-652166XXXXXX5038-P1EWHY01-HYDERABAD	0000000000005012	09/09/19	900.00		943.04
09/09/19	.IMPS P2P 924521104294#02/09/2019 030919	MIR1925150482559	09/09/19	5.90		937.14
	-MIR1925150482559					
09/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925212365700	09/09/19	800.00		137.14
	5236940613-OID9184373426@ONE9					
09/09/19	.IMPS P2P 924717189180#04/09/2019 040919	MIR1925150934027	09/09/19	5.90		131.24
	-MIR1925150934027					
10/09/19	IMPS-925314625397-ICICI BANK NODAL ACC-H	0000925314625397	10/09/19		1.00	132.24
	DFC-XXXXXXXX8320-FTTRANSFERP2A					
10/09/19	IMPS-925314002883-RAZORPAY SOFTWARE PV-H	0000925314002883	10/09/19		5,500.00	5,632.24
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
10/09/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSENGLISH	0000925314959973	10/09/19	5,500.00		132.24
	DAILY@OKHDFCBANK-BARBOCHANCH-92531463127					
	0-SYS					
10/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925314964196	10/09/19		6.00	138.24

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	00553-925314671816-UPI					
10/09/19	895507639/INDIABULLSVENTURELIM	0000192532408256	10/09/19	2.00		136.24
10/09/19	IMPS-925322550527-TARUNASUNILMATAI-HDFC-XXXXXXXXXX9263-SYS	0000925322550527	10/09/19		9,000.00	9,136.24
10/09/19	IMPS-925322167298-CASH E-KKBK-XXXXXXXXXX X8342-8104143018,TARUNA MATAI	0000925322167298	10/09/19	8,666.00		470.24
10/09/19	REV-IMPS-925322167298-CASH E-KKBK-XXXXXX XXXXX8342-8104143018,TARUNA MATAI	0000925322167298	10/09/19		8,666.00	9,136.24
11/09/19	NEFT DR-KKBK0000958-CASH E-NETBANK, MUM- N254190924907501-8104143018 TARUNA	N254190924907501	11/09/19	8,666.00		470.24
11/09/19	IMPS-925411264310-INDIABULLS CONSUMER-HD FC-XXXXXXXXXXXX8201-REMARKS11092019T11:11 :41	0000925411264310	11/09/19		3,403.00	3,873.24
11/09/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSEGLISH DAILY@OKHDFCBANK-BARBOCHANCH-92541115516 3-SYS	0000925411667451	11/09/19	3,403.00		470.24
11/09/19	RP-CASHE-CWCNMGN9DFQ3FE-8233	0000000000000000	11/09/19	8,666.00		-8,195.76
11/09/19	RP-CASHE-CWCNMGN9DFQ3FE-8233	0000000000000000	11/09/19		8,666.00	470.24
11/09/19	IMPS-925414064136-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE FUND TRANSFER	0000925414064136	11/09/19		4,300.00	4,770.24
11/09/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSEGLISH DAILY@OKHDFCBANK-BARBOCHANCH-92541477252 2-SYS	0000925414553063	11/09/19	4,300.00		470.24
11/09/19	REV 895507639/INDIABULLSVENTURELIM	0000000000000000	11/09/19		2.00	472.24
12/09/19	IMPS-925520176837-TARUNA SUNIL MATAI-HDF C-XXXXXXXXXXXXXXXX0000-EXP	0000925520176837	12/09/19		28,000.00	28,472.24
12/09/19	NWD-652166XXXXXX5038-AHY8048-HYDERABAD	0000925520327511	12/09/19	2,000.00		26,472.24
12/09/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSEGLISH DAILY@OKHDFCBANK-BARBOCHANCH-92552277727 3-TTTT	0000925522760551	12/09/19		100.00	26,572.24

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

12/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5547607750-OID9212005190@ONE9	0000925523828196	12/09/19	200.00		26,372.24
13/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5624725933-OID9212097830@ONE9	0000092560876320	13/09/19	818.76		25,553.48
13/09/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-925617872131-RIDE	0000925617699199	13/09/19	176.00		25,377.48
13/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925617566379-REWARDED FOR USING	0000925617702503	13/09/19		75.00	25,452.48
13/09/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSENGLISH DAILY@OKHDFCBANK-BARB0CHANCH-92561811826 8-ONE MORE	0000925618051752	13/09/19	2,700.00		22,752.48
13/09/19	POS 652166XXXXXX5038 BRAND FACTORY POS D EBIT	0000925621858589	13/09/19	10,843.04		11,909.44
13/09/19	POS 652166XXXXXX5038 BRAND FACTORY POS D EBIT	0000925621858838	13/09/19	719.20		11,190.24
13/09/19	ATW-652166XXXXXX5038-P1EWHY01-HYDERABAD	0000000000006761	14/09/19	8,000.00		3,190.24
14/09/19	POS 652166XXXXXX5038 RELIANCE POS DEBIT	0000925716011514	14/09/19	1,458.00		1,732.24
14/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5746149720-OID9227863037@ONE9	0000925722639149	14/09/19	200.00		1,532.24
15/09/19	IMPS-925809144016-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXX9263-EXP	0000925809144016	15/09/19	1,500.00		32.24
16/09/19	IMPS-925921869143-TARUNASUNILMATAI-HDFC- XXXXXXXXXX9263-EXP	0000925921869143	16/09/19		1,000.00	1,032.24
16/09/19	POS 652166XXXXXX5038 BOOKMYSHOW POS DEBIT	0000925921041699	16/09/19	414.36		617.88
16/09/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 25947749517-OID9243789237@ONE9	0000925923617355	17/09/19	149.00		468.88
17/09/19	UPI-PALLERUGAYALA NAGAR-PNRAJU3262@OKSB I-SBIN0012947-926001381119-CAB	0000092601714116	17/09/19	117.62		351.26
17/09/19	IMPS-926014017097-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000926014017097	17/09/19		1.00	352.26

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

17/09/19	IMPS-926015798867-TARUNASUNILMATAI-HDFC-XXXXXXXXXX9263-EXP	0000926015798867	17/09/19		2,000.00	2,352.26
17/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-926044972362-OID9250145821@ONE9	0000926020270935	17/09/19	490.00		1,862.26
17/09/19	POS 652166XXXXXX5038 PAYU_WWW.BIGBASK POS DEBIT	0000926020716649	17/09/19	489.00		1,373.26
18/09/19	.IMPS P2P 925809144016#15/09/2019 160919-MIR1926175003138	MIR1926175003138	18/09/19	5.90		1,367.36
18/09/19	NWD-652166XXXXXX5038-IHY8016-HYDERABAD	0000926114322306	18/09/19	500.00		867.36
18/09/19	UPI-SYED AHMED-AMZN0000488924@APL-SBIN0008022-926118507014-UPI	0000926118535671	18/09/19	45.00		822.36
19/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-926234154268-OID9260823680@ONE9	0000926210584973	19/09/19	200.00		622.36
19/09/19	NWD-652166XXXXXX5038-IHY8016-HYDERABAD	0000926216322314	19/09/19	500.00		122.36
19/09/19	POS 652166XXXXXX5038 PAYPAL POS DEBIT	0000926208820734	19/09/19	71.19		51.17
20/09/19	IMPS-926310035776-BENE NAME-HDFC-XXXXXXXXXXXXXXXXXX0961-IMPS TXN	0000926310035776	20/09/19		1.00	52.17
20/09/19	FEE-ATM CASH(1TXN)19/09/19-AOR1926381959028	AOR1926381959028	20/09/19	23.60		28.57
21/09/19	IMPS-926411056257-PASFAR TECHNOLOGIESP-HDFC-XXXXXXXXXXXX3173-BANK DETAILS VALIDATION	0000926411056257	21/09/19		1.00	29.57
22/09/19	IMPS-926501931857-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXXXX4120-SYS	0000926501931857	22/09/19		4,000.00	4,029.57
22/09/19	IMPS-926502602237-TARUNASUNILMATAI-HDFC-XXXXXXXXXXXX9263-SYS	0000926502602237	22/09/19		2,000.00	6,029.57
22/09/19	DKZ6YYRDTWWZXI/RAZPOASISFINANCEIN	0000192651619239	22/09/19	5,100.00		929.57
22/09/19	UPI-SRINIVAS MYATHARI-SANJUSRINU82@OKICI-CI-ICIC0000076-926513975576-SYS	0000926513137842	22/09/19	61.00		868.57
22/09/19	REV-UPI-50100266623172-TARUNAMATAI2016@OKKHDFCBANK-PAY-926513975576-SYS	0000926513137842	22/09/19		61.00	929.57
22/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000926513184246	22/09/19	100.00		829.57

HDFC BANK LIMITED

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MS TARUNA SUNIL MATAI
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JOINT HOLDERS :

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Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	6537168165-OID9286072235@ONE9					
22/09/19	NWD-652166XXXXXX5038-6R526401-HYDERABAD	0000926514963310	22/09/19	500.00		329.57
22/09/19	UPI-ABDUL	0000926518237715	22/09/19		12,000.00	12,329.57
	KHADER-ABDULKHADERCP91@OKAXIS- UTIB0000426-926518635467-UPI					
22/09/19	IMPS-926520104493-CASHBEAN-YESB-XXXXXXXXXX XXXX7673-TARUNA 8104143018	0000926520104493	22/09/19	6,325.00		6,004.57
23/09/19	UPI-GADDAM DASHARATH RED-9989009890@PAYT M-ICIC0006305-926638893192-NA	0000926614740430	23/09/19	105.00		5,899.57
23/09/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-926616547115-BORNBR AVETECHNOLOG	0000926616160188	23/09/19	5,083.54		816.03
23/09/19	FEE-ATM CASH(1TXN)22/09/19-AOR1926687684 813	AOR1926687684813	23/09/19	23.60		792.43
23/09/19	ATW-652166XXXXXX5038-P1EWHY01-HYDERABAD	0000000000009458	23/09/19	500.00		292.43
24/09/19	IMPS-926715331702-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE FUND TRANSFER	0000926715331702	24/09/19		6,880.00	7,172.43
24/09/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSENGLISH DAILY@OKHDFCBANK-BARB0CHANCH-92671559947 5-SYS	0000926715313876	24/09/19	6,880.00		292.43
24/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926715863037-UPI	0000926715315343	24/09/19		12.00	304.43
24/09/19	UPI-MOHD KHAJA SALAM-AMZN0000348386@APL- SYNB0003051-926719518495-SYS	0000926719541029	24/09/19	73.00		231.43
24/09/19	UPI-SYED AHMED-AMZN0000488924@APL-SBIN0 008022-926719525375-SYS	0000926719548818	24/09/19	50.00		181.43
25/09/19	IMPS-926820085683-TARUNASUNILMATAI-HDFC- XXXXXXXXXXXX9263-SYS	0000926820085683	25/09/19		2,000.00	2,181.43
25/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6844678553-OID9311720546@ONE9	0000926820298061	25/09/19	300.00		1,881.43

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

25/09/19	UPI-SYED AHMED-AMZN0000488924@APL-SBIN0 008022-926820112405-SYS	0000926820539497	25/09/19	125.00		1,756.43
25/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6847399851-OID9312954465@ONE9	0000926823075537	25/09/19	625.01		1,131.42
26/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6934963714-OID9314654345@ONE9	0000926910049960	26/09/19	134.00		997.42
26/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6944345932-OID9319041031@ONE9	0000926920997340	26/09/19	117.00		880.42
27/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7034346305-OID9322032208@ONE9	0000927010798524	27/09/19	200.00		680.42
27/09/19	UPI-MOHD SALAH UDDIN-MOHD SALAUDDIN862@OK AXIS-ANDB0000090-927020760824-SYS	0000927020777283	27/09/19	61.00		619.42
27/09/19	UPI-MOHAMMED IMRAN KHAN-MOHAMMEDIMRANKHA NONE@OKHDFCBANK-DBSS0IN0811-927021028086 -SYS	0000927021158546	27/09/19	170.00		449.42
27/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927021445861-UPI	0000927021161772	27/09/19		15.00	464.42
27/09/19	UPI-SYED AHMED-AMZN0000488924@APL-SBIN0 008022-927021049226-SYS	0000927021188924	27/09/19	45.00		419.42
28/09/19	UPI-BALAKRISHNA-PAYTM-44214737@PAYTM-PYT M0123456-927134255169-OID201909281050510	0000927110683994	28/09/19	102.00		317.42
28/09/19	UPI-SPARK KITCHEN MOBILE-9000596966@PAYT M-KKKBK0000554-927136281442-NA	0000927112231139	28/09/19	70.00		247.42
28/09/19	UPI-ABDUL KHADER-ABDULKHADERCP91@OKAXIS- UTIB0000426-927115184019-UPI	0000927115038413	28/09/19		45,000.00	45,247.42
28/09/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSENGGLISH DAILY@OKHDFCBANK-BARBOCHANCH-92711508917 2-ROCKY HANDSOME	0000927115047378	28/09/19	45,000.00		247.42
29/09/19	IMPS-927202095928-MOHAMMEDMEHDIALI-HDFC-	0000927202095928	29/09/19		18,000.00	18,247.42

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

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AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	XXXXXXXXXX4120-SYS					
29/09/19	RHDF8030853326/BILLDKEARLYSALARY	0000192727047584	29/09/19	9,136.00		9,111.42
29/09/19	RHDF8030843636/BILLDKEARLYSALARY	0000192727050547	29/09/19	3,297.00		5,814.42
29/09/19	RHDF8030844011/BILLDKEARLYSALARY	0000192727051573	29/09/19	3,334.00		2,480.42
29/09/19	IMPS-927202833916-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXX4120-SYS	0000927202833916	29/09/19		16,000.00	18,480.42
29/09/19	IMPS-927203171302-FINNOVATION TECH-YESB-XXXXXXXXXX8215-9866021038	0000927203171302	29/09/19	4,192.00		14,288.42
29/09/19	IMPS-927203171421-FINNOVATION TECH-YESB-XXXXXXXXXX8215-9866021038	0000927203171421	29/09/19	4,192.00		10,096.42
29/09/19	IMPS-927203171438-FINNOVATION TECH-YESB-XXXXXXXXXX8215-9866021038	0000927203171438	29/09/19	4,199.00		5,897.42
29/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927234493455-OID9336512948@ONE9	0000927210254647	29/09/19	89.00		5,808.42
29/09/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSENGLISH DAILY@OKHDFCBANK-BARBOCHANCH-927216442929-SYS	0000927216917750	29/09/19	3,000.00		2,808.42
29/09/19	UPI-SYED AHMED-AMZN0000488924@APL-SBIN0008022-927220320586-SYS	0000927220171123	29/09/19	25.00		2,783.42
30/09/19	UPI-MOHAMMED MUZAMMIL-PAYTM-43337329@PAYTM-PYTM0123456-927334653581-OID201909301052400	0000927310913484	30/09/19	129.00		2,654.42
30/09/19	UPI-BAINDLA SRINIVAS-BSRINIVASJCNM@OKSB I-SBIN0020405-927320414843-SYS	0000927320240505	30/09/19	112.00		2,542.42
30/09/19	UPI-SYED AHMED-AMZN0000488924@APL-SBIN0008022-927320424180-UPI	0000927320250225	30/09/19	45.00		2,497.42
30/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-927322129189-UPI	0000927322227584	30/09/19	310.00		2,187.42
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		75.00	2,262.42
01/10/19	UPI-DUSARI MAHESH-DUSARIMAHESH3@OKAXIS-A NDB0002976-927410248969-SYS	0000927410971118	01/10/19	131.00		2,131.42

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

01/10/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 27436859764-OID9353786033@ONE9	0000927412505080	01/10/19	498.00		1,633.42
01/10/19	SALARY	0000910011686299	01/10/19		6,859.00	8,492.42
01/10/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSEGLISH DAILY@OKHDFCBANK-BARB0CHANCH-92741695376 5-TODAY SALARY CREDI	0000927416354442	01/10/19	6,859.00		1,633.42
01/10/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-TARUNA SUNIL MATAI -CMS1256741908	000CMS1256741908	01/10/19		9,458.00	11,091.42
01/10/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSEGLISH DAILY@OKHDFCBANK-BARB0CHANCH-92741697149 8-UPI	0000927416362803	01/10/19	9,458.00		1,633.42
01/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927416624832-UPI	0000927416450243	01/10/19		10.00	1,643.42
01/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7443375369-OID9357424253@ONE9	0000927419401669	01/10/19	55.00		1,588.42
01/10/19	RPOS-652166*****5038-926208820734-19/09	0000000000000000	01/10/19		71.19	1,659.61
01/10/19	UPI-SYED AHMED-AMZN0000488924@APL-SBIN0 008022-927420205110-SYS	0000927420086971	01/10/19	222.00		1,437.61
01/10/19	IMPS-927421496057-TARUNASUNILMATAI-HDFC- XXXXXXXXXX9263-SYS	0000927421496057	01/10/19		1,800.00	3,237.61
01/10/19	LQQHS4UIBN4KDPGQ/PAYUHOME CREDITINDIAF	0000192749702862	01/10/19	1,695.00		1,542.61
02/10/19	UPI-MUNUGALA MAHESH-MUNUGALAMA HESHRAO492 @OKICICI-YESB0000097-927510967653-SYS	0000927510710233	02/10/19	61.00		1,481.61
02/10/19	IMPS-927515077035-MOHAMMEDMEHDIALI-HDFC- XXXXXXXXXX4120-SYS	0000927515077035	02/10/19		2,500.00	3,981.61
02/10/19	NU710461010807484A3/MAKEMYTRIP COM	0000192750252590	02/10/19	3,025.00		956.61
02/10/19	IMPS-927515511038-MOHAMMEDMEHDIALI-HDFC- XXXXXXXXXX4120-SYS	0000927515511038	02/10/19		1,500.00	2,456.61
02/10/19	NU710641010810082A3/MAKEMYTRIP COM	0000192750289626	02/10/19	1,010.00		1,446.61
02/10/19	UPI-SPARK KITCHEN MOBILE-9000596966@PAYT	0000927517082823	02/10/19	70.00		1,376.61

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
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AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	M-KKBK0000554-927541478024-NA					
03/10/19	IMPS-927600849876-TARUNASUNILMATAI-HDFC-XXXXXXXXXX9263-SYS	0000927600849876	03/10/19		11,115.00	12,491.61
03/10/19	IMPS-927600179004-MEHDALI-BARB-XXXXXXXXXX4120-SYS	0000927600179004	03/10/19	11,115.00		1,376.61
03/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927636402061-OID9370405897@ONE9	0000927612241439	03/10/19	900.00		476.61
03/10/19	IMPS-927614711612-TARUNASUNILMATAI-HDFC-XXXXXXXXXX9263-SYS	0000927614711612	03/10/19		10,000.00	10,476.61
03/10/19	IMPS-927621108513-TARUNASUNILMATAI-HDFC-XXXXXXXXXX9263-SYS	0000927621108513	03/10/19		4,600.00	15,076.61
04/10/19	UPI-IBIBO GROUP PRIVATE -GOIBIBO1@HDFCBA NK-HDFC0000053-927714172467-TICKET	0000927714909752	04/10/19	9,631.00		5,445.61
04/10/19	UPI-AMAR FAST FOOD AND R-PAY9503030909@PAYTM-PYTM0123456-927739377795-OID201910041505400	0000927715106810	04/10/19	929.00		4,516.61
04/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-927715920638-UPI	0000927715421145	04/10/19		6.00	4,522.61
04/10/19	IMPS-927716081169-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXX4120-SYS	0000927716081169	04/10/19		3,000.00	7,522.61
04/10/19	TP-HUEY TECHNOLOGIES-801941118-2521	0000000000000000	04/10/19	5,290.00		2,232.61
05/10/19	UPI-ABDUL KHADER-ABDULKHADERCP91@OKAXIS-UTIB0000426-927800278675-UPI	0000092780368022	05/10/19		5,000.00	7,232.61
05/10/19	IMPS-927800916008-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXX4120-SYS	0000927800916008	05/10/19		6,000.00	13,232.61
05/10/19	ACH D- SHRIRAMCITYUNIONFIN-SHIVMCM190318	0000002454588680	05/10/19	5,000.00		8,232.61
05/10/19	ACH D- TATACAPITALFINANCIAL-TCFTW0453000	0000008253786278	05/10/19	5,545.00		2,687.61
05/10/19	INCENTIVE	0000910055960319	05/10/19		17,404.00	20,091.61
05/10/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSENGLISH DAILY@OKHDFCBANK-BARB0CHANCH-927815525237-SYS	0000927815248778	05/10/19	17,404.00		2,687.61

HDFC BANK LIMITED

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Statement of account

05/10/19	UPI-CHAWLS	0000927816740686	05/10/19		5,545.00	8,232.61
	HARMDAS-CHAWLSHERMADASS@OKHDF					
	CBANK-VIJB0004086-927816861514-UPI					
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000927819828702	05/10/19	1,289.22		6,943.39
	7843556790-OID9389014744@ONE9					
06/10/19	20191006062764998308/PAYTMWALLETLOADING	0000192793106905	06/10/19	350.00		6,593.39
06/10/19	UPI-GADDAM	0000927918422598	06/10/19	186.00		6,407.39
	VENKATESHAM-GADDAMVENKAT544-2					
	@OKAXIS-PYTM0123456-927918832174-SYS					
06/10/19	UPI-AYYARAPU	0000927919877183	06/10/19	91.00		6,316.39
	NARASIMLU-AYYARAPUNARSING@O					
	KAXIS-ANDB0000545-927919143735-SYA					
06/10/19	POS 652166XXXXXX5038 DMART POS DEBIT	0000927920031608	06/10/19	2,553.00		3,763.39
06/10/19	UPI-MALLIKARJUNA KIRANAM-Q67987714@YBL-S	0000927921370858	07/10/19	45.00		3,718.39
	BIN0013164-927921483650-SYS					
06/10/19	UPI-GEENUGU SHIVA KUMAR -SHIVAKUMARREDDY	0000927922707443	07/10/19	162.86		3,555.53
	4669-3@OKSBI-PYTM0123456-927922708850-SY					
	S					
06/10/19	UPI-SYED AHMED-AMZN0000488924@APL-SBIN0	0000927922751285	07/10/19	140.00		3,415.53
	008022-927922735533-SYS					
06/10/19	LQQHU5EEAB427PWQ/PAYUHOME CREDITINDIAF	0000192793625635	07/10/19	1,839.00		1,576.53
07/10/19	IMPS-928011165139-MOHAMMEDMEHDIALI-HDFC-	0000928011165139	07/10/19		2,000.00	3,576.53
	XXXXXXXXXXXX4120-SYS					
07/10/19	IMPS-928011467623-MOHAMMEDMEHDIALI-HDFC-	0000928011467623	07/10/19		1,000.00	4,576.53
	XXXXXXXXXXXX4120-SYS					
07/10/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-TA	N280190298231247	07/10/19		10,000.00	14,576.53
	RUNA SUNIL MATAI-N280190298231247					
07/10/19	NWD-652166XXXXXX5038-S1AH0251-HYDERABAD	0000928011002440	07/10/19	4,000.00		10,576.53
07/10/19	IMPS-928013429822-STASHFIN DMI DISBURS-H	0000928013429822	07/10/19		95,127.00	105,703.53
	DFC-XXXXXX5139-IMPS-CMS-FROM STASHFD					
07/10/19	UPI-MOHAMMED MEHDI ALI-GREENTIMSENGLISH	0000928013923323	07/10/19	95,127.00		10,576.53
	DAILY@OKHDFCBANK-BARB0CHANCH-92801325529					

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State account branch GSTIN:36AAACH2702H1Z1

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

MS TARUNA SUNIL MATAI
1-8-1/19A SURYA NAGAR
CHIKKADPALLY
BESIDE BLUE HEAVEN BAR
HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TOLICHOWKI
Address : HDFC BANK LTD, G-2, GROUND FLOOR,
AGM GRANDEUR, NANALNAGAR JUNCTION,
RETHIBOWLI, TOLICHOWKI,
City : HYDERABAD 500008
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : TARUNAMATAI2016@GMAIL.COM
Cust ID : 127497588
Account No : 50100266623172 OTHER
A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

	0-SYS					
07/10/19	POS 652166XXXXXX5038 BORNBRATE TECHNO POS DEBIT	0000928016056137	07/10/19	8,199.02		2,377.51
07/10/19	POS 652166XXXXXX5038 GREEN. POS DEBIT	0000928020028155	07/10/19	95.00		2,282.51
07/10/19	IMPS-928021182820-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXX4120-SYS	0000928021182820	07/10/19		8,000.00	10,282.51
07/10/19	POS 652166XXXXXX5038 FUTURE LIFESTYLE POS DEBIT	0000928022255457	07/10/19	3,610.00		6,672.51
07/10/19	POS 652166XXXXXX5038 ANGAARA5 POS DEBIT	0000928023008965	07/10/19	904.00		5,768.51
08/10/19	UPI-FANCY TAILOR-9347226312@OKBIZAXIS-UTIB00000000-928110212709-SYS	0000928110182227	08/10/19	30.00		5,738.51
08/10/19	UPI-NAHEED UNNISA-AHMED.MD86@OKICICI-ICI C0000382-928111316418-SYS	0000928111312843	08/10/19	248.00		5,490.51
08/10/19	NWD-652166XXXXXX5038-00847461-SECUNDERABAD	0000928111009555	08/10/19	1,000.00		4,490.51
08/10/19	POS 652166XXXXXX5038 BHARAT SERVICE, POS DEBIT	0000928115026751	08/10/19	100.00		4,390.51
08/10/19	POS 652166XXXXXX5038 DMART POS DEBIT	0000928115006276	08/10/19	328.02		4,062.49
08/10/19	POS 652166XXXXXX5038 CHUNG HUA CHINESE POS DEBIT	0000928117004295	08/10/19	603.00		3,459.49
08/10/19	UPI-SYED AHMED-AMZN0000488924@APL-SBIN008022-928118735105-SYS	0000928118262548	08/10/19	50.00		3,409.49
08/10/19	IMPS-928120943793-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXX4120-SYS	0000928120943793	08/10/19		10,000.00	13,409.49
08/10/19	IMPS-928121154492-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXX9263-SYS	0000928121154492	08/10/19	3,200.00		10,209.49
09/10/19	IMPS-928215892010-MOHAMMEDMEHDIALI-HDFC-XXXXXXXXXX4120-SYS	0000928215892010	09/10/19		3,000.00	13,209.49
09/10/19	IMPS-928217366429-TARUNA SUNIL MATAI-BAR B-XXXXXXXXXX9263-SYA	0000928217366429	09/10/19	1,000.00		12,209.49
09/10/19	UPI-MOHAMMAD ASIF-ASIF.RKT10@OKAXIS-UTIB0001382-928218397561-SYS	0000928218318370	09/10/19	332.00		11,877.49

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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A/C Open Date : 25/02/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009395 MICR : 500240112
Branch Code : 9395 Product Code : 105

From : 01/02/2019

To : 10/10/2019

Statement of account

09/10/19	UPI-SYED AHMED-AMZN0000488924@APL-SBIN0 008022-928219868392-SOS	0000928219954325	09/10/19	324.00		11,553.49
09/10/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234 56-928246992158-OID9417623923@ONE9	0000928222869829	09/10/19	1,839.00		9,714.49
10/10/19	IMPS-928300305240-MOHAMMEDMEHDIALI-HDFC- XXXXXXXXXXXX4120-EXE	0000928300305240	10/10/19		2,500.00	12,214.49
10/10/19	ATW-652166XXXXXXXX5038-P1EWHY01-HYDERABAD	0000000000003551	10/10/19	1,000.00		11,214.49
10/10/19	UPI-SYED AHMED-AMZN0000488924@APL-SBIN0 008022-928318545094-SYS	0000928318903490	10/10/19	80.00		11,134.49

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
521

Cr Count
221

Debits
1,054,668.48

Credits
1,065,802.97

Closing Bal
11,134.49

Generated On: 11-Oct-2019 21:20

Generated By:
127497588

Requesting Branch Code: NET

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 GSTN:36AAACH2702H1Z1

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