STATEMENT OF ACCOUNTS

Period : August 01, 2019 to November 20, 2019

MR.BHANAVATH KARAN
H NO 1-8-474 2ND FLOOR
CHIKADAPALLY HYDERABAD NEAR
BALAJI TEMPLE
HYDERABAD
TELANGANA 500020

Mobile No: Registered

Email: Registered

Cust Id: 4549786

Your Branch Details :

Name : SOMAJIGUDA, HYDERABAD

Address : MAYANK TOWERS,SURVEY NO.31 (OLD),31/2 (NEW)RAJ BHAVAN ROAD,SOMAJIGUDA, HYDERABAD,TELANGANA 500082

IFSC : YESB0000006 MICR : 500532001

Transaction details for your ACCOUNT No.000691600004810 (SA - SMART SALARY EXCLUSIVE) (Currency: INR)

Nomination: Registered **Account status: ACCOUNT OPEN REGULAR**

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
02/08/2019	02/08/2019	Funds Trf from XX3690/RRN : 921410460221/From : DEPALLY PAVAN	0.00	7,000.00	7,079.06
02/08/2019	02/08/2019	ECS_BAJAJ FINANCE_400SCE0101936440-000000001621	3,685.00	0.00	3,394.06
02/08/2019	02/08/2019	ECS_BAJAJ FINANCE_400SCE0101936440-000000001622	3,366.00	0.00	28.06
03/08/2019	03/08/2019	Funds Trf from XX3690/MOBTXN	0.00	2,000.00	2,028.06
03/08/2019	03/08/2019	ATD:2201784203:S1CPS185:+6 3 906 B CNEAR YASHODHYDERABAD TSIN-921518005156	1,500.00	0.00	528.06
03/08/2019	03/08/2019	IMPS/IDFC FIRST BANK LIMI/XXX8316/RRN:921520167713/Icici Bank	0.00	1.00	529.06
04/08/2019	04/08/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-921609004425	500.00	0.00	29.06
05/08/2019	05/08/2019	Funds Trf from XX3690/MOBTXN	0.00	2,000.00	2,029.06
05/08/2019	05/08/2019	PCA:2201784203:14CF00000020337:Citrusp*Manappuram Thrissur IND-921709148575	1,486.00	0.00	543.06
06/08/2019	06/08/2019	ATD:2201784203:SPCNQ928:+ST.PHILOMES CHURCH NEWHYDERABAD TSIN-921809005388	300.00	0.00	243.06
08/08/2019	08/08/2019	Funds Trf from XX3934/RRN : 922015353578/From : VASAVI	0.00	2,500.00	2,743.06
08/08/2019	08/08/2019	UPI/922015275606/From:karan.bhanavath12-1@okhdfcbank/To:mahaboobmd44@oksbi/UPI	2,450.00	0.00	293.06
08/08/2019	08/08/2019	ATD:2201784203:800025:+RAJ BHAVAN RD BR HYDERABAD TSIN-922018026923	200.00	0.00	93.06

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
10/08/2019	10/08/2019	PCA:2201784203:89050028:WWW.MOBIKWIK.COM 01125085876 IND-922207879120	34.00	0.00	59.06
10/08/2019	10/08/2019	IMPS/ICICI HOME FINANCE C/XXX5949/RRN:922219415147/Icici Bank	0.00	1.00	60.06
12/08/2019	12/08/2019	IMPS/ICICI BANK NODAL ACC/XXX8320/RRN:922415751157/Icici Bank	0.00	1.00	61.06
12/08/2019	12/08/2019	002261100000070/PC FINANCIAL SE/BhanavathKaran/RAZORPAY SOFTWA	0.00	1,200.00	1,261.06
12/08/2019	12/08/2019	Funds Trf to XX0056/CC 0001001020002430044/MOBTXN	1,042.00	0.00	219.06
12/08/2019	12/08/2019	ATD:2201784203:MC000440:INDUSIND BANK LIMITED HYDERABAD TSIN-922420014454	200.00	0.00	19.06
14/08/2019	14/08/2019	IMPS/ASHISH SECURITIES PV/XXX8905/RRN:922611973911/Axis Bank	0.00	1.00	20.06
16/08/2019	16/08/2019	CASH DEP-R P ROAD-000000000000	0.00	4,000.00	4,020.06
17/08/2019	17/08/2019	PCA:2201784203:000004530000018:IMOJO*Innofin Solution Mumbai IND-922918496123	199.00	0.00	3,821.06
18/08/2019	18/08/2019	UPI/923011840979/From:karan.bhanavath12-1@okhdfcbank/To:kumar81air@oksbi/UPI	340.00	0.00	3,481.06
18/08/2019	18/08/2019	PCA:2201784203:89050623:SWIGGY BENGALURU IND-923008659368	275.00	0.00	3,206.06
18/08/2019	18/08/2019	PCA:2201784203:470000087014843:Vodafone MUMBAI IND-081809198329	609.88	0.00	2,596.18
18/08/2019	18/08/2019	PCA:2201784203:470000087014989:Southern Power Distrib MUMBAI IND-081809215847	129.00	0.00	2,467.18
18/08/2019	18/08/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-923020009375	1,000.00	0.00	1,467.18
18/08/2019	18/08/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-923017006041	360.00	0.00	1,107.18
19/08/2019	19/08/2019	IMPS/MANAPPURAM FINANCE L/XXX0025/RRN:923117285870/Kotak Mahindra Bank	0.00	15,827.00	16,934.18
19/08/2019	19/08/2019	IMPS/NA/XXX4810/RRN:923117037926/PA01245871 521399111/Indian Bank5th instalment	3,900.00	0.00	13,034.18
19/08/2019	19/08/2019	ATD:2201784203:SPCNQ928:+ST.PHILOMES CHURCH NEWHYDERABAD TSIN-923119009921	10,000.00	0.00	3,034.18
19/08/2019	19/08/2019	ATD:2201784203:SPCNQ928:+ST.PHILOMES CHURCH NEWHYDERABAD TSIN-923119009922	2,000.00	0.00	1,034.18
20/08/2019	20/08/2019	ATD:2201784203:S1CPS185:+6 3 906 B CNEAR YASHODHYDERABAD TSIN-923213000717	500.00	0.00	534.18
20/08/2019	20/08/2019	IMPS/BENE	0.00	1.00	535.18

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		NAME/XXX0961/RRN:923214018621/Fino Payments Bank			
20/08/2019	20/08/2019	Funds Trf from XX0759/RRN : 923214068567/From : CAPFRONT TECHNOLOGIES PVT LTD DISB NODAL AC NA 1	0.00	2,146.00	2,681.18
20/08/2019	20/08/2019	PCA:2201784203:89050036:Amazon Pay 8033420300 IND-923209263744	551.00	0.00	2,130.18
20/08/2019	20/08/2019	PCA:2201784203:470000074747007:SHUBHAM RESTAURANT B HYDERABAD IND-082000022291	191.00	0.00	1,939.18
20/08/2019	20/08/2019	NET TXN: BILLDESKNACH QYBK7892187209 YBKENACH-15494	1.00	0.00	1,938.18
20/08/2019	20/08/2019	NET TXN: BILLDESKNACH QYBK7892342935 YBKENACH-20437	1.00	0.00	1,937.18
21/08/2019	21/08/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-923318022114	500.00	0.00	1,437.18
21/08/2019	21/08/2019	REV OF BILLDESKNACH QYBK7892187209:20.08-000000015494	0.00	1.00	1,438.18
21/08/2019	21/08/2019	REV OF BILLDESKNACH QYBK7892342935:20.08-000000020437	0.00	1.00	1,439.18
22/08/2019	22/08/2019	UPI/923417384927/From:karan.bhanavath12-1@okhdfcbank/To:radharagi537@okicici/UPI	300.00	0.00	1,139.18
22/08/2019	22/08/2019	Funds Trf from XX4325/RRN : 923418324710/From : SMARTCOIN FINANCIALS PVT LTD	0.00	1.00	1,140.18
22/08/2019	22/08/2019	IMPS/remarks22082019T23:06:14/XXX8201/RRN:923423095599/AxisBank	0.00	33,761.00	34,901.18
23/08/2019	23/08/2019	PCA:2201784203:470000087014843:Vodafone MUMBAI IND-082301218751	199.00	0.00	34,702.18
23/08/2019	23/08/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-923509000494	10,000.00	0.00	24,702.18
23/08/2019	23/08/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-923509000495	10,000.00	0.00	14,702.18
23/08/2019	23/08/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-923509000496	10,000.00	0.00	4,702.18
23/08/2019	23/08/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-923509000497	3,000.00	0.00	1,702.18
23/08/2019	23/08/2019	Funds Trf from XX0207/RRN : 923519383547/From : SMARTCOIN FINANCIALS PL DISB NODAL AC	0.00	3,520.00	5,222.18
24/08/2019	24/08/2019	ATD:2201784203:S1CPS185:+6 3 906 B CNEAR YASHODHYDERABAD TSIN-923617001902	500.00	0.00	4,722.18
24/08/2019	24/08/2019	PCA:2201784203:470000042640001:SRI KRISHNA	100.00	0.00	4,622.18

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
24/08/2019	24/08/2019	HP SERVICE HYDERABAD IND-082400001647 PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-923613193865	200.00	0.00	4,422.18
25/08/2019	25/08/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-923708001236	500.00	0.00	3,922.18
25/08/2019	25/08/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-923719003474	500.00	0.00	3,422.18
25/08/2019	25/08/2019	PCA:2201784203:89050623:SWIGGY BENGALURU IND-923714010898	160.00	0.00	3,262.18
26/08/2019	26/08/2019	UPI/923808634865/From:karan.bhanavath12-1@okhdfcbank/To:2223330010209240@yesb0cmsnoc.ifsc.npci/UPI	1,380.00	0.00	1,882.18
26/08/2019	26/08/2019	UPI/923808972628/From:goog-payment@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	9.00	1,891.18
26/08/2019	26/08/2019	002261100000070/PC FINANCIAL SE/BhanavathKaran/RAZORPAY SOFTWA	0.00	3,200.00	5,091.18
26/08/2019	26/08/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-923810001521	3,000.00	0.00	2,091.18
26/08/2019	26/08/2019	IMPS/CFL-000000053592-PRO/XXX5949/RRN:923817039132/ICICIBank	0.00	1.00	2,092.18
26/08/2019	26/08/2019	PCA:2201784203:LOT MOBILES:LOT MOBILES HYDERABAD IND-082600015280	588.00	0.00	1,504.18
26/08/2019	26/08/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-923813174269	187.00	0.00	1,317.18
26/08/2019	26/08/2019	ATD:2201784203:SPCNQ928:+ST.PHILOMES CHURCH NEWHYDERABAD TSIN-923820002258	500.00	0.00	817.18
27/08/2019	27/08/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-923918030012	500.00	0.00	317.18
28/08/2019	28/08/2019	PCA:2201784203:470000050809236:INDUSTRIAL FILLING STA HYDERABAD IND-082800029015	100.00	0.00	217.18
28/08/2019	28/08/2019	Funds Trf from XX3690/MOBTXN	0.00	2,000.00	2,217.18
28/08/2019	28/08/2019	UPI/924011153008/From:karan.bhanavath12-1@okhdfcbank/To:bharatpe.9030209554@icici/Verified Merchant	1,300.00	0.00	917.18
28/08/2019	28/08/2019	UPI/924013568400/From:karan.bhanavath12-1@okhdfcbank/To:bharatpe91000004685@yesbankltd/Verified Merchant	50.00	0.00	867.18
28/08/2019	28/08/2019	ATD:2201784203:S1CPS185:+6 3 906 B CNEAR YASHODHYDERABAD TSIN-924013003036	200.00	0.00	667.18

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
28/08/2019	28/08/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-924018001330	200.00	0.00	467.18
28/08/2019	28/08/2019	PCA:2201784203:470000074747007:SHUBHAM RESTAURANT B HYDERABAD IND-082800022436	191.00	0.00	276.18
29/08/2019	29/08/2019	IMPS/190829171907001/XXX9999/RRN:924115001534/RBLBankLimited	0.00	37,000.00	37,276.18
29/08/2019	29/08/2019	Funds Trf to XX0056/CC 0001001020002430044/MOBTXN	25,822.90	0.00	11,453.28
29/08/2019	29/08/2019	PCA:2201784203:470000000218060:Mobikwik Gurgaon IND-082910888805	1,235.00	0.00	10,218.28
29/08/2019	27/08/2019	REF DTD:240819:HPCL 075% Cashless In\G C-933060340729	0.00	0.75	10,219.03
29/08/2019	27/08/2019	REF DTD:260819:Amazon Pay\26 1 BRIGADE W-032626461234	0.00	222.00	10,441.03
29/08/2019	29/08/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-924118004991	1,000.00	0.00	9,441.03
30/08/2019	30/08/2019	ATD:2201784203:W0076007:+CHIKKADPALLY,HYD, TS HYDERABAD TSIN-924210741838	1,000.00	0.00	8,441.03
30/08/2019	30/08/2019	PCA:2201784203:470000050809236:INDUSTRIAL FILLING STA HYDERABAD IND-083000027229	100.00	0.00	8,341.03
30/08/2019	30/08/2019	PCA:2201784203:89050623:SWIGGY BENGALURU IND-924208985683	133.00	0.00	8,208.03
30/08/2019	30/08/2019	UPI/924215818100/From:karan.bhanavath12-1@okhdfcbank/To:pyelamandaiah-1@okhdfcbank/UPI	72.00	0.00	8,136.03
30/08/2019	30/08/2019	ATD:2201784203:S1CPS185:+6 3 906 B CNEAR YASHODHYDERABAD TSIN-924217003666	500.00	0.00	7,636.03
30/08/2019	30/08/2019	PCA:2201784203:470000050829541:SRI UDAY SAI MEDICALS HYDERABAD IND-083000004238	210.00	0.00	7,426.03
31/08/2019	31/08/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-924318030412	1,000.00	0.00	6,426.03
31/08/2019	31/08/2019	PCA:2201784203:..SHUBHAM RESTA:SHUBHAM RESTAURANT AND HYDERABAD IND-083100000498	191.00	0.00	6,235.03
31/08/2019	31/08/2019	ATD:2201784203:SPCNQ928:+ST.PHILOMES CHURCH NEWHYDERABAD TSIN-924320003858	1,000.00	0.00	5,235.03
01/09/2019	01/09/2019	PCA:2201784203:89050623:SWIGGY BENGALURU IND-924415109837	150.00	0.00	5,085.03
02/09/2019	02/09/2019	CTS CLG MUM IDFC BANK LTD-000000541265	2,572.00	0.00	2,513.03
02/09/2019	02/09/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-924510004269	500.00	0.00	2,013.03

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
02/09/2019	02/09/2019	ACH DR HDBFINANCIALSERLTD 00000000000000-001758149031	1,184.00	0.00	829.03
02/09/2019	02/09/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-924512004348	300.00	0.00	529.03
02/09/2019	02/09/2019	UPI/924514402659/From:karan.bhanavath12-1@okhdfcbank/To:swiggyupi@axisbank/Swiggy Order Id 50489234376	220.00	0.00	309.03
02/09/2019	02/09/2019	UPI/924514506296/From:goog-payment@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	16.00	325.03
02/09/2019	02/09/2019	PCA:2201784203:ULTRACASH13027:ULTRACASH TECHNOLOGIES BANGALORE IND-090250121328	1.00	0.00	324.03
02/09/2019	02/09/2019	Funds Trf from XX0254/RRN : 924520464554/From : ULTRACASH P2P POOL ACCOUNT	0.00	1.00	325.03
02/09/2019	02/09/2019	Funds Trf from XX3690/MOBTXN	0.00	3,000.00	3,325.03
03/09/2019	03/09/2019	PCA:2201784203:120000000003887:Loanfront 8888888888 IND-924603549923	2,563.94	0.00	761.09
03/09/2019	03/09/2019	CASH DEP-HIMAYAT NGR-000000000000	0.00	9,700.00	10,461.09
03/09/2019	03/09/2019	Funds Trf from XX0759/RRN : 924611177757/From : CAPFRONT TECHNOLOGIES PVT LTD DISB NODAL AC NA 1	0.00	2,264.00	12,725.09
03/09/2019	03/09/2019	UPI/924611951738/From:karan.bhanavath12-1@okhdfcbank/To:rampaswathi.06@okaxis/UPI	1,000.00	0.00	11,725.09
03/09/2019	03/09/2019	UPI/924611160091/From:goog-payment@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	8.00	11,733.09
03/09/2019	03/09/2019	ACH DR TP ACH ICICI BANK246891939-001793958989	2,943.00	0.00	8,790.09
03/09/2019	03/09/2019	UPI/924612074381/From:karan.bhanavath12-1@okhdfcbank/To:delhivery1.payu@hdfcbank/UPI	165.00	0.00	8,625.09
03/09/2019	03/09/2019	UPI/924614531831/From:karan.bhanavath12-1@okhdfcbank/To:ajaswanthkumar123@okicici/UPI	129.00	0.00	8,496.09
03/09/2019	03/09/2019	ECS_BAJAJ FINANCE_400SCE0101936440-000000001645	3,685.00	0.00	4,811.09
03/09/2019	03/09/2019	ECS_BAJAJ FINANCE_400SCE0101936440-000000001646	3,332.00	0.00	1,479.09
03/09/2019	01/09/2019	REF DTD:280819:BPCL 075% Cashless In\GC-934250566409	0.00	0.75	1,479.84
04/09/2019	04/09/2019	ATD:2201784203:SPCNQ928:+ST.PHILOMES CHURCH NEWHYDERABAD TSIN-924709005141	200.00	0.00	1,279.84
05/09/2019	05/09/2019	UPI/924808029858/From:karan.bhanavath12-1@okhdfcbank/To:rampaswathi.06@okaxis/UPI	1.00	0.00	1,278.84
05/09/2019	05/09/2019	ATD:2201784203:S1CWI040:+63906BC NEAR :	200.00	0.00	1,078.84

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		YASHODAHYDERABAD TSIN-924814009282			
06/09/2019	06/09/2019	002267800000330/Disbursal KB190/KaranBhanavath/FINNOVATION DIS	0.00	1,447.00	2,525.84
06/09/2019	06/09/2019	ATD:2201784203:800025:+1ST CD AT RAJBAHAVN HYDERABAD TSIN-924919030645	300.00	0.00	2,225.84
06/09/2019	02/09/2019	REF DTD:300819:BPCL 075% Cashless In\G C-934381813439	0.00	0.75	2,226.59
07/09/2019	07/09/2019	ATD:2201784203:SPCNQ928:+ST.PHILOMES CHURCH NEWHYDERABAD TSIN-925010006414	200.00	0.00	2,026.59
07/09/2019	07/09/2019	Funds Trf from XX3690/MOBTXN	0.00	2,000.00	4,026.59
07/09/2019	07/09/2019	UPI/925014813079/From:karan.bhanavath12-1@okhdfcbank/To:62303064313@sbin0020063.ifsc.npci/UPI	2,650.00	0.00	1,376.59
08/09/2019	08/09/2019	UPI/925111541207/From:karan.bhanavath12-1@okhdfcbank/To:kumar81air@oksbi/UPI	320.00	0.00	1,056.59
08/09/2019	08/09/2019	UPI/925116359024/From:karan.bhanavath12-1@okhdfcbank/To:bharatpe.9100030990@icici/Verified Merchant	500.00	0.00	556.59
08/09/2019	08/09/2019	UPI/925120889880/From:rampaswathi.06@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	1.00	557.59
09/09/2019	09/09/2019	CASH DEP-SOMAJIGUDA-000000000000	0.00	3,500.00	4,057.59
09/09/2019	09/09/2019	UPI/925210312381/From:karan.bhanavath12-1@okhdfcbank/To:amazonsellerservices.98397377@hdfcbank/UPI	299.00	0.00	3,758.59
09/09/2019	09/09/2019	UPI/925211371792/From:karan.bhanavath12-1@okhdfcbank/To:2223330010209240@yesb0cmsnoc.ifsc.npci/Re payment	3,680.00	0.00	78.59
09/09/2019	09/09/2019	002261100000070/PC FINANCIAL SE/BhanavathKaran/RAZORPAY SOFTWA	0.00	2,100.00	2,178.59
09/09/2019	09/09/2019	UPI/925214027322/From:karan.bhanavath12-1@okhdfcbank/To:delhivery1.payu@hdfcbank/UPI	248.94	0.00	1,929.65
09/09/2019	09/09/2019	UPI/925214030524/From:karan.bhanavath12-1@okhdfcbank/To:delhivery1.payu@hdfcbank/UPI	349.37	0.00	1,580.28
09/09/2019	09/09/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-925219020027	300.00	0.00	1,280.28
10/09/2019	10/09/2019	UPI CR ADJ DTD:02092019:924514402659-924514402659	0.00	220.00	1,500.28
10/09/2019	10/09/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-925319007480	500.00	0.00	1,000.28
11/09/2019	11/09/2019	PCA:2201784203:..SHUBHAM RESTA:SHUBHAM RESTAURANT AND HYDERABAD IND-091100001184	191.00	0.00	809.28

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
12/09/2019	12/09/2019	IMPS/BHANAVATH KARAN/XXX0025/RRN:925511545529/KotakMahindra Bank	0.00	9,900.00	10,709.28
12/09/2019	12/09/2019	IMPS/NA/XXX4810/RRN:925511023685/00000000000303271768/Andhra BankHouse Expenditure	8,000.00	0.00	2,709.28
13/09/2019	13/09/2019	UPI/925610314271/From:karan.bhanavath12-1@okhdfcbank/To:rampaswathi.06@okaxis/UPI	500.00	0.00	2,209.28
13/09/2019	13/09/2019	UPI/925610235051/From:goog-payment@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	13.00	2,222.28
13/09/2019	13/09/2019	UPI/925618284795/From:geetha7644@oksbi/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	10,000.00	12,222.28
13/09/2019	13/09/2019	UPI/925618321010/From:lalitha7644@oksbi/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	8,750.00	20,972.28
14/09/2019	14/09/2019	ATD:2201784203:S1CWI040:+63906BC NEAR : YASHODAHYDERABAD TSIN-925714002157	500.00	0.00	20,472.28
15/09/2019	15/09/2019	PCA:2201784203:80427384:vodafonePayU Mumbai IND-091530004265	799.00	0.00	19,673.28
15/09/2019	15/09/2019	IMPS/NA/XXX4810/RRN:925808078301/PA01245874109042711/Indian Bank3rd instalment	4,900.00	0.00	14,773.28
15/09/2019	15/09/2019	UPI/925811694012/From:karan.bhanavath12-1@okhdfcbank/To:maheshkondapaka555@okicici/UPI	200.00	0.00	14,573.28
16/09/2019	16/09/2019	ATD:2201784203:HYDBN016:+Jewel Pawani3-1109/1/PHyderabad TSIN-925918221721	500.00	0.00	14,073.28
16/09/2019	16/09/2019	Funds Trf from XX3690/MOBTXN	0.00	6,000.00	20,073.28
17/09/2019	17/09/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-926008009646	500.00	0.00	19,573.28
17/09/2019	17/09/2019	PCA:2201784203:120000000003887:Loanfront 8888888888 IND-926006639486	2,563.94	0.00	17,009.34
17/09/2019	17/09/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-926019013087	500.00	0.00	16,509.34
17/09/2019	17/09/2019	NET TXN: BILLDESKNACH QYBK7991435896 YBKENACH-88730	1.00	0.00	16,508.34
17/09/2019	17/09/2019	IMPS/NA/XXX4810/RRN:926020217041/00000000000308562034/Andhra BankHouse Expenditure	10,000.00	0.00	6,508.34
18/09/2019	18/09/2019	REV OF BILLDESKNACH QYBK7991435896:17.09-000000088730	0.00	1.00	6,509.34
19/09/2019	19/09/2019	Funds Trf from XX4779/RRN : 926212013647/From : SHUHARI TECH VENTURES PVT LTD	0.00	1.00	6,510.34
19/09/2019	19/09/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-926218011736	500.00	0.00	6,010.34
20/09/2019	20/09/2019	UPI/926311158790/From:gundavijay614-1@okicici/To:	0.00	50.00	6,060.34

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		karan.bhanavath12-1@okhdfcbank/UPI			
20/09/2019	20/09/2019	ATD:2201784203:800025:+RAJ BHAVAN RD BR HYDERABAD TSIN-926318000731	300.00	0.00	5,760.34
21/09/2019	21/09/2019	Funds Trf from XX3690/MOBTXN	0.00	2,500.00	8,260.34
21/09/2019	21/09/2019	UPI/926413840830/From:karan.bhanavath12-1@okhdfcbank/To:ajaswanthkumar123@okicici/UPI	2,500.00	0.00	5,760.34
21/09/2019	21/09/2019	UPI/926413966402/From:goog-payment@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	18.00	5,778.34
21/09/2019	21/09/2019	UPI/926416362392/From:karan.bhanavath12-1@okhdfcbank/To:paytmqr281005050101b37omxt8lx37@paytm/UPI	30.00	0.00	5,748.34
21/09/2019	21/09/2019	ATD:2201784203:S1NF020063002:+BELLAVISTA ONSITE HYDERABAD APIN-926420005383	500.00	0.00	5,248.34
21/09/2019	21/09/2019	PCA:2201784203:470000074647082:SRI WINES HYDERABAD IND-092100003118	430.00	0.00	4,818.34
23/09/2019	23/09/2019	IMPS/emis/XXX4990/RRN:926608763275/Andhrabank	0.00	4,000.00	8,818.34
23/09/2019	23/09/2019	UPI/926611604872/From:karan.bhanavath12-1@okhdfcbank/To:smartcoin.razorpay@hdfcbank/SmartCoinFinancialsTotalPayable	4,134.16	0.00	4,684.18
23/09/2019	23/09/2019	UPI/926612682022/From:karan.bhanavath12-1@okhdfcbank/To:2223330010209240@yesb0cmsnoc.ifsc.npci/UPI	2,415.00	0.00	2,269.18
23/09/2019	23/09/2019	ATD:2201784203:S1CWI040:+63906BC NEAR : YASHODAHYDERABAD TSIN-926613004436	200.00	0.00	2,069.18
24/09/2019	24/09/2019	Funds Trf from XX0759/RRN : 926711153307/From : CAPFRONT TECHNOLOGIES PVT LTD DISB NODAL AC NA 1	0.00	2,264.00	4,333.18
24/09/2019	24/09/2019	NET TXN: BILLDESK QYBK8013997502 RTNCARD-11986	3,327.13	0.00	1,006.05
24/09/2019	24/09/2019	ATD:2201784203:800025:+RAJ BHAVAN RD BR HYDERABAD TSIN-926718019492	300.00	0.00	706.05
25/09/2019	25/09/2019	UPI/926810813632/From:karan.bhanavath12-1@okhdfcbank/To:amazonsellerservices.98397377@hdfcbank/UPI	199.00	0.00	507.05
25/09/2019	25/09/2019	UPI/926810756378/From:goog-payment@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	9.00	516.05
25/09/2019	25/09/2019	002261100000070/PC FINANCIAL SE/BhanavathKaran/RAZORPAY SOFTWA	0.00	5,000.00	5,516.05
25/09/2019	25/09/2019	Funds Trf to XX0056/CC 0001001020002430044/MOBTXN	1,096.16	0.00	4,419.89
25/09/2019	25/09/2019	Funds Trf to XX0056/CC	300.00	0.00	4,119.89

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		0001001020002430044/MOBTXN			
25/09/2019	25/09/2019	UPI/926813461060/From:karan.bhanavath12-1@okhdfcbank/To:paytmqr281005050101b37omxt8lx37@paytm/UPI	60.00	0.00	4,059.89
25/09/2019	25/09/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-926818020353	500.00	0.00	3,559.89
26/09/2019	26/09/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-926918011466	500.00	0.00	3,059.89
27/09/2019	27/09/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-927018006883	500.00	0.00	2,559.89
28/09/2019	28/09/2019	PCA:2201784203:38RR00000010176:EQX Analytics Pvt Ltd South Delhi IND-001996327118	1.01	0.00	2,558.88
28/09/2019	28/09/2019	UPI/927120280721/From:karan.bhanavath12-1@okhdfcbank/To:q01634058@ybl/UPI	100.00	0.00	2,458.88
29/09/2019	29/09/2019	UPI/927214067415/From:karan.bhanavath12-1@okhdfcbank/To:maheshkondapaka555@okicici/UPI	150.00	0.00	2,308.88
30/09/2019	30/09/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-927308003771	500.00	0.00	1,808.88
30/09/2019	30/09/2019	IMPS/IMPS P2A/XXX0059/RRN:927315856061/KotakMahindraBank	0.00	1.00	1,809.88
30/09/2019	30/09/2019	IMPS/IMPS P2A/XXX0059/RRN:927315856258/KotakMahindraBank	0.00	1.00	1,810.88
30/09/2019	30/09/2019	PCA:2201784203:470000042640001:SRI KRISHNA HP SERVICE HYDERABAD IND-093000007213	100.00	0.00	1,710.88
30/09/2019	30/09/2019	UPI/927321784829/From:karan.bhanavath12-1@okhdfcbank/To:paytmqr2810050501015m0z9oud0rqf@paytm/UPI	210.00	0.00	1,500.88
01/10/2019	30/09/2019	Credit Interest Capitalised	0.00	36.00	1,536.88
01/10/2019	01/10/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-927408004153	500.00	0.00	1,036.88
01/10/2019	01/10/2019	IMPS/emi/XXX4990/RRN:927408235504/Andhrabank	0.00	6,000.00	7,036.88
01/10/2019	01/10/2019	UPI/927420724572/From:kiranrv969@oksbi/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	1.00	7,037.88
01/10/2019	01/10/2019	UPI/927420251906/From:divyavani2315@okicici/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	1.00	7,038.88
01/10/2019	01/10/2019	UPI/927421474732/From:8019469433@upi/To:000691600004810@YESB0000006.ifsc.npci/NO REMARKS	0.00	4,200.00	11,238.88
01/10/2019	01/10/2019	Funds Trf from XX3690/MOBTXN	0.00	4,000.00	15,238.88
03/10/2019	03/10/2019	ACH DR TPCAPFRST IDFC FIRST	2,572.00	0.00	12,666.88

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		259386908-002397378728			
03/10/2019	03/10/2019	ACH DR HDBFINANCIALSERLTD 00000000000000-002399593460	1,184.00	0.00	11,482.88
03/10/2019	03/10/2019	UPI/927609215369/From:rampaswathi.06@okaxis/To: karan.bhanavath12-1@okhdfcbank/UPI	0.00	200.00	11,682.88
03/10/2019	03/10/2019	UPI/927612366001/From:kalyangoud245@okicici/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	30.00	11,712.88
03/10/2019	03/10/2019	ECS_BAJAJ FINANCE_400SCE0101936440-000000001622	3,685.00	0.00	8,027.88
03/10/2019	03/10/2019	ECS_BAJAJ FINANCE_400SCE0101936440-000000001623	3,332.00	0.00	4,695.88
03/10/2019	03/10/2019	ACH DR TP ACH ICICI BANK 262759812-002411554438	2,943.00	0.00	1,752.88
03/10/2019	03/10/2019	ACH DR TP ACH ICICI BANK 262762802-002411559805	1,349.00	0.00	403.88
03/10/2019	03/10/2019	PCA:2201784203:GOLD STRIKE FUE:GOLD STRIKE FUEL HYDERABAD IND-100300020296	100.00	0.00	303.88
03/10/2019	03/10/2019	UPI/927619267339/From:karan.bhanavath12-1@okhdfcbank/To:q01634058@ybl/UPI	150.00	0.00	153.88
04/10/2019	04/10/2019	UPI/927708963767/From:rampaswathi.06@okaxis/To: karan.bhanavath12-1@okhdfcbank/UPI	0.00	300.00	453.88
04/10/2019	04/10/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-927708005482	200.00	0.00	253.88
04/10/2019	04/10/2019	PCA:2201784203:470000050809236:INDUSTRIAL FILLING STA HYDERABAD IND-100400001047	100.00	0.00	153.88
04/10/2019	04/10/2019	PCA:2201784203:EWAY YATRA:EWAY YATRA HYDERABAD IND-100400000155	1.00	0.00	152.88
04/10/2019	04/10/2019	PCA:2201784203:EWAY YATRA:EWAY YATRA HYDERABAD IND-100400000155	-1.00	0.00	153.88
04/10/2019	04/10/2019	Funds Trf from XX3690/MOBTXN	0.00	1,000.00	1,153.88
05/10/2019	05/10/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-927808005873	200.00	0.00	953.88
05/10/2019	05/10/2019	UPI/927809007343/From:gundavijay614-1@okicici/To: karan.bhanavath12-1@okhdfcbank/UPI	0.00	2,000.00	2,953.88
05/10/2019	05/10/2019	ACH DR INDIABULLS CONSUMER PL39255530-002487920697	2,084.00	0.00	869.88
05/10/2019	05/10/2019	UPI/927814142869/From:kalyangoud245@okicici/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	60.00	929.88
05/10/2019	05/10/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-927817011458	500.00	0.00	429.88
05/10/2019	05/10/2019	SALARY-000000000000	0.00	21,600.00	22,029.88

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
05/10/2019	05/10/2019	UPI/927818184427/From:karan.bhanavath12-1@okhdfcbank/To:kalyangoud245@okicici/UPI	12,500.00	0.00	9,529.88
05/10/2019	05/10/2019	UPI/927818145520/From:goog-payment@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	12.00	9,541.88
06/10/2019	06/10/2019	PCA:2201784203:KRAZYBEE:KRAZYBEE MUMBAI IND-100664265535	1,639.00	0.00	7,902.88
06/10/2019	06/10/2019	IMPS/DisbursalKB191006LWJJF/XXX0248/RRN:927909319290/ICICIBank	0.00	2,047.00	9,949.88
06/10/2019	06/10/2019	PCA:2201784203:470000050809236:INDUSTRIAL FILLING STA HYDERABAD IND-100600006599	100.00	0.00	9,849.88
06/10/2019	06/10/2019	PCA:2201784203:000015039203103:KLM FASHION MALL PATNY HYDERABAD IND-927915046897	3,150.00	0.00	6,699.88
07/10/2019	07/10/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-928009006669	200.00	0.00	6,499.88
07/10/2019	07/10/2019	UPI/928010418319/From:karan.bhanavath12-1@okhdfcbank/To:pcfinancial.razorpay@hdfcbank/PCFINANCIALSERVICESPRIVATELIMITEDR	5,711.22	0.00	788.66
07/10/2019	07/10/2019	IMPS/1908120100488659144A191007020095159706A157042 CF/XXX0981/RRN:928010912994/ICICIBank	0.00	5,700.00	6,488.66
07/10/2019	07/10/2019	UPI/928010462698/From:karan.bhanavath12-1@okhdfcbank/To:loanfront.razorpay@axisbank/LoanFrontLoanID1190778	2,550.62	0.00	3,938.04
07/10/2019	07/10/2019	UPI/928010162783/From:goog-payment@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	7.00	3,945.04
07/10/2019	07/10/2019	Funds Trf from XX0759/RRN : 928010381279/From : CAPFRONT TECHNOLOGIES PVT LTD DISB NODAL AC NA 1	0.00	2,264.00	6,209.04
07/10/2019	07/10/2019	UPI/928015807549/From:karan.bhanavath12-1@okhdfcbank/To:bharatpe91500001608@yesbankltd/Verified Merchant	1,400.00	0.00	4,809.04
07/10/2019	07/10/2019	ATD:2201784203:8446:+CHIKKADPALLY BAGHLINGAHYDERABAD TSIN-928016908446	500.00	0.00	4,309.04
07/10/2019	02/10/2019	REF DTD:300919:HPCL 075% Cashless In\GC-939402107861	0.00	0.75	4,309.79
08/10/2019	08/10/2019	PCA:2201784203:KRAZYBEE:KRAZYBEE MUMBAI IND-100870210588	2,293.05	0.00	2,016.74
08/10/2019	08/10/2019	002267800000330/Disbursal KB191/KaranBhanavath/FINNOVATION DIS	0.00	2,064.00	4,080.74
08/10/2019	08/10/2019	UPI/928110198646/From:karan.bhanavath12-1@okhdfcbank/To:rampaswathi.06@okaxis/UPI	1,800.00	0.00	2,280.74
08/10/2019	08/10/2019	UPI/928110658322/From:goog-payment@okaxis/To:ka	0.00	9.00	2,289.74

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		ran.bhanavath12-1@okhdfcbank/UPI			
08/10/2019	08/10/2019	UPI/928110959216/From:rampaswathi.06@okaxis/To: karan.bhanavath12-1@okhdfcbank/UPI	0.00	2,000.00	4,289.74
08/10/2019	08/10/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-928112007058	500.00	0.00	3,789.74
08/10/2019	08/10/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-928114007099	500.00	0.00	3,289.74
08/10/2019	08/10/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-928114152390	190.00	0.00	3,099.74
08/10/2019	08/10/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-928115138799	845.00	0.00	2,254.74
08/10/2019	08/10/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-928117030811	757.00	0.00	1,497.74
09/10/2019	09/10/2019	UPI/928212437562/From:akhilyadav172@oksbi/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	200.00	1,697.74
09/10/2019	09/10/2019	ATD:2201784203:1CRTSHY05:+BOB HYDERABAD TSIN-928213002818	300.00	0.00	1,397.74
09/10/2019	09/10/2019	UPI/928218485016/From:karan.bhanavath12-1@okhdfcbank/To:q17953746@ybl/UPI	12.00	0.00	1,385.74
09/10/2019	09/10/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-928218000351	500.00	0.00	885.74
09/10/2019	09/10/2019	PCA:2201784203:..SHUBHAM RESTA:SHUBHAM RESTAURANT AND HYDERABAD IND-100900002464	191.00	0.00	694.74
10/10/2019	10/10/2019	Funds Trf from XX3690/MOBTXN	0.00	19,623.00	20,317.74
10/10/2019	10/10/2019	IMPS/NA/XXX4810/RRN:928315330360/00000000000334258076/Andhra BankMOBTXN	8,000.00	0.00	12,317.74
10/10/2019	10/10/2019	PCA:2201784203:..SHUBHAM RESTA:SHUBHAM RESTAURANT AND HYDERABAD IND-101000002561	191.00	0.00	12,126.74
10/10/2019	10/10/2019	ATD:2201784203:SACWN898:+RAHULOPTICALS MUSHEERAHYDERABAD TSIN-928320005572	9,000.00	0.00	3,126.74
11/10/2019	11/10/2019	PCA:2201784203:470000050809236:INDUSTRIAL FILLING STA HYDERABAD IND-101100011716	100.00	0.00	3,026.74
11/10/2019	11/10/2019	UPI/928410277812/From:kalyangoud245@okicici/To:karan.bhanavath12-1@okhdfcbank/Hii	0.00	5,000.00	8,026.74
11/10/2019	11/10/2019	IMPS/NA/XXX4810/RRN:928410273943/PA01245876700190451/Indian BankChitty amount Oct 19	4,050.00	0.00	3,976.74

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
11/10/2019	11/10/2019	NEFT Cr-HDFC0000240-APOLLO FINVEST INDIA-Bhanavath Karan-N284190951748474	0.00	1,000.00	4,976.74
11/10/2019	11/10/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-928418027660	400.00	0.00	4,576.74
11/10/2019	11/10/2019	NEFT Cr-YESB0000001-GODDARD TECHNICAL-BHANAVATH KARAN-SB84190301116795	0.00	2,000.00	6,576.74
11/10/2019	05/10/2019	REF DTD:031019:GOLD STRIKE FUEL\6 3 927-033786306112	0.00	0.75	6,577.49
11/10/2019	11/10/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-928414017277	321.00	0.00	6,256.49
12/10/2019	12/10/2019	IMPS/7303203328/XXX3340/RRN:928509794279/ICIC IBank	0.00	1.00	6,257.49
12/10/2019	12/10/2019	IMPS/NA/XXX4810/RRN:928511002939/00000000000 336130514/Andhra BankHouse Expenditure	2,000.00	0.00	4,257.49
12/10/2019	12/10/2019	PCA:2201784203:470000087014989:Southern Power Distrib MUMBAI IND-101211081781	132.00	0.00	4,125.49
12/10/2019	12/10/2019	ATD:2201784203:900820000000082:+CHIKADPALLY HYDERABAD TEIN-928517254755	500.00	0.00	3,625.49
12/10/2019	12/10/2019	UPI/928519695802/From:karan.bhanavath12-1@okhdf cbank/To:maheshkondapaka555@okicici/UPI	200.00	0.00	3,425.49
12/10/2019	12/10/2019	PCA:2201784203:037044018080086:RITZ RESTAURANT AND BA HYDERABAD IND-928514032395	186.00	0.00	3,239.49
12/10/2019	12/10/2019	PCA:2201784203:42MS00000090110:MSW*A ONE TEA COMPANY Hyderabad IND-000764540127	140.00	0.00	3,099.49
13/10/2019	13/10/2019	UPI/928611407180/From:karan.bhanavath12-1@okhdf cbank/To:kumar81air@oksbi/UPI	320.00	0.00	2,779.49
13/10/2019	13/10/2019	PCA:2201784203:89050623:SWIGGY BENGALURU IND-928610624137	127.00	0.00	2,652.49
13/10/2019	13/10/2019	PCA:2201784203:020000500399491:SRI SAI RESTAURANT AND HYDERABAD IND-002033049179	215.00	0.00	2,437.49
13/10/2019	13/10/2019	PCA:2201784203:037044003701048:MADHUSHALA WINES HYDERABAD IND-928613022492	322.00	0.00	2,115.49
14/10/2019	14/10/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-928710008865	500.00	0.00	1,615.49
14/10/2019	14/10/2019	UPI/928711445560/From:geetha7644@oksbi/To:karan .bhanavath12-1@okhdfcbank/UPI	0.00	10,000.00	11,615.49
14/10/2019	14/10/2019	UPI/928711457428/From:geetha7644@oksbi/To:karan	0.00	8,750.00	20,365.49

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		.bhanavath12-1@okhdfcbank/UPI			
14/10/2019	11/10/2019	REV OF IMPS TXN DTD:111019:928410273943-928410273943	0.00	4,050.00	24,415.49
15/10/2019	15/10/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-928808009240	500.00	0.00	23,915.49
15/10/2019	15/10/2019	IMPS/NA/XXX4810/RRN:928812366636/PA01245877 249635331/Indian BankOct Chitty Amount	4,050.00	0.00	19,865.49
15/10/2019	15/10/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-928818017328	500.00	0.00	19,365.49
16/10/2019	16/10/2019	ATD:2201784203:S5BE003607621:BALKAMPET BR ONSITE HYDERABAD TSIN-928918006085	500.00	0.00	18,865.49
17/10/2019	17/10/2019	PCA:2201784203:470000087014843:Vodafone MUMBAI IND-101703948285	149.00	0.00	18,716.49
17/10/2019	17/10/2019	Funds Trf from XX0309/RRN : 929011024981/From : MOUNT SHIKHAR FINANCIAL SERVICES LTD	0.00	3,820.00	22,536.49
17/10/2019	17/10/2019	UPI/929013841402/From:karan.bhanavath12-1@okhdfcbank/To:rampaswathi.06@okaxis/UPI	300.00	0.00	22,236.49
17/10/2019	17/10/2019	ATD:2201784203:MC000440:INDUSIND BANK LIMITED HYDERABAD TSIN-929017000351	400.00	0.00	21,836.49
17/10/2019	17/10/2019	UPI/929017726606/From:karan.bhanavath12-1@okhdfcbank/To:damodar.goud6581@okhdfcbank/UPI	17,365.00	0.00	4,471.49
17/10/2019	17/10/2019	UPI/929017745551/From:damodar.goud6581@okhdfcbank/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	10.00	4,481.49
17/10/2019	17/10/2019	UPI/929018826263/From:karan.bhanavath12-1@okhdfcbank/To:pusthes@okaxis/UPI	460.00	0.00	4,021.49
17/10/2019	17/10/2019	UPI/929018394574/From:goog-payment@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	9.00	4,030.49
18/10/2019	14/10/2019	REF DTD:111019:BPCL 075% Cashless In\GC-940157918046	0.00	0.75	4,031.24
20/10/2019	20/10/2019	UPI/929312872957/From:karan.bhanavath12-1@okhdfcbank/To:rampaswathi.06@okaxis/UPI	3,000.00	0.00	1,031.24
20/10/2019	20/10/2019	UPI/929313101035/From:rampaswathi.06@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	4,000.00	5,031.24
20/10/2019	20/10/2019	UPI/929313915067/From:karan.bhanavath12-1@okhdfcbank/To:rampaswathi.06@okaxis/UPI	1,000.00	0.00	4,031.24
20/10/2019	20/10/2019	UPI/929313943391/From:karan.bhanavath12-1@okhdfcbank/To:loanfront.razorpay@axisbank/LoanFrontLoanID1366758	2,550.62	0.00	1,480.62
20/10/2019	20/10/2019	Funds Trf from XX0759/RRN : 929313421111/From : CAPFRONT TECHNOLOGIES PVT LTD DISB NODAL AC NA 1	0.00	2,264.00	3,744.62

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
21/10/2019	21/10/2019	CASH DEP-HIMAYAT NGR-000000000000	0.00	10,000.00	13,744.62
21/10/2019	21/10/2019	UPI/929412228238/From:karan.bhanavath12-1@okhdfcbank/To:pcfinancial.razorpay@hdfcbank/PCFINANCIALSERVICESPRIVATELIMITEDR	6,577.82	0.00	7,166.80
21/10/2019	21/10/2019	002261100000070/PC FINANCIAL SE/BhanavathKaran/RAZORPAY SOFTWA	0.00	6,000.00	13,166.80
21/10/2019	21/10/2019	PCA:2201784203:020000500399491:SRI SAI RESTAURANT AND HYDERABAD IND-002050698373	190.00	0.00	12,976.80
21/10/2019	21/10/2019	UPI/929419314849/From:divyavani2315@okicici/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	8,000.00	20,976.80
21/10/2019	21/10/2019	ATD:2201784203:SPCNQ928:+ST.PHILOMES CHURCH NEWHYDERABAD TSIN-929419009694	8,000.00	0.00	12,976.80
22/10/2019	22/10/2019	UPI/929513818102/From:karan.bhanavath12-1@okhdfcbank/To:paytmqr28100505010110f4yki3aex0@paytm/UPI	1,205.00	0.00	11,771.80
22/10/2019	22/10/2019	UPI/929513592175/From:kiranrv969@oksbi/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	600.00	12,371.80
22/10/2019	22/10/2019	PCA:2201784203:VISHAL MEGA.:VISHAL MEGA. BELLARY IND-102200002121	4,135.00	0.00	8,236.80
22/10/2019	22/10/2019	UPI/929521203180/From:karan.bhanavath12-1@okhdfcbank/To:rasoolsab.vnr@oksbi/UPI	1,360.00	0.00	6,876.80
23/10/2019	23/10/2019	UPI/929603944624/From:goog-payment@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	14.00	6,890.80
23/10/2019	23/10/2019	UPI/929615048646/From:karan.bhanavath12-1@okhdfcbank/To:aavi6666@oksbi/UPI	1,433.00	0.00	5,457.80
23/10/2019	23/10/2019	PCA:2201784203:020000500114222:KASTURI WINES BELLARY IND-002056107438	460.00	0.00	4,997.80
24/10/2019	24/10/2019	ATD:2201784203:S10K000817077:SBI MOKA ROAD, BELLARY BELLARY KAIN-929721016690	1,200.00	0.00	3,797.80
25/10/2019	25/10/2019	UPI/929817065299/From:karan.bhanavath12-1@okhdfcbank/To:peddannapandla1@oksbi/UPI	600.00	0.00	3,197.80
26/10/2019	26/10/2019	UPI/929912079364/From:karan.bhanavath12-1@okhdfcbank/To:rampaswathi.06@okaxis/UPI	1.00	0.00	3,196.80
26/10/2019	26/10/2019	ATD:2201784203:SACWN898:+RAHULOPTICALS MUSHEERAHYDERABAD TSIN-929918000124	500.00	0.00	2,696.80
26/10/2019	26/10/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-929913062979	187.00	0.00	2,509.80
27/10/2019	27/10/2019	PCA:2201784203:470000087014989:Southern Power Distrib MUMBAI IND-102706131577	995.00	0.00	1,514.80

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
27/10/2019	27/10/2019	UPI/930012283565/From:divyavani2315@okicici/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	1,500.00	3,014.80
27/10/2019	27/10/2019	UPI/930012879436/From:karan.bhanavath12-1@okhdfcbank/To:ixigo@axisbank/Pay for ixigo	402.70	0.00	2,612.10
27/10/2019	27/10/2019	UPI/930012931959/From:karan.bhanavath12-1@okhdfcbank/To:ixigo@axisbank/Pay for ixigo	408.19	0.00	2,203.91
27/10/2019	27/10/2019	UPI/930012967925/From:karan.bhanavath12-1@okhdfcbank/To:ixigo@axisbank/Pay for ixigo	423.19	0.00	1,780.72
27/10/2019	27/10/2019	UPI/930012993579/From:karan.bhanavath12-1@okhdfcbank/To:ixigo@axisbank/Pay for ixigo	383.19	0.00	1,397.53
28/10/2019	28/10/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-930118011370	500.00	0.00	897.53
28/10/2019	28/10/2019	PCA:2201784203:..SHUBHAM RESTA:SHUBHAM RESTAURANT AND HYDERABAD IND-102800003567	191.00	0.00	706.53
28/10/2019	28/10/2019	PCA:2201784203:037044003701048:MADHUSHALA WINES HYDERABAD IND-930117017066	158.00	0.00	548.53
29/10/2019	29/10/2019	UPI/930217961356/From:karan.bhanavath12-1@okhdfcbank/To:gundavijay614-1@okicici/UPI	50.00	0.00	498.53
29/10/2019	29/10/2019	UPI/930218258753/From:kalyangoud245@okicici/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	20.00	518.53
29/10/2019	29/10/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-930218009833	500.00	0.00	18.53
29/10/2019	29/10/2019	UPI/930220869353/From:kiranrv969@oksbi/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	50,000.00	50,018.53
29/10/2019	29/10/2019	IMPS/NA/XXX4810/RRN:930221438436/PA01245878643756651/Kotak Mahindra BankSample	100.00	0.00	49,918.53
29/10/2019	29/10/2019	UPI/930221933317/From:rampaswathi.06@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	100.00	50,018.53
30/10/2019	30/10/2019	NET TXN: BILLDESK RYBK8149330014 SBICARD-44824	1,534.00	0.00	48,484.53
30/10/2019	30/10/2019	Funds Trf to XX0056/CC 0001001020002430044/MOBTXN	3,353.92	0.00	45,130.61
30/10/2019	30/10/2019	PCA:2201784203:38RR00000022980:Mount New Delhi IND-002071340695	5,066.50	0.00	40,064.11
30/10/2019	30/10/2019	NET TXN: BILLDESK RYBK8149402194 RTNCARD-55957	1,866.11	0.00	38,198.00
30/10/2019	30/10/2019	IMPS/NA/XXX4810/RRN:930311185126/PA01245878647475471/Kotak Mahindra BankSample	100.00	0.00	38,098.00
30/10/2019	30/10/2019	Funds Trf from XX0309/RRN : 930311188202/From : MOUNT SHIKHAR FINANCIAL SERVICES LTD	0.00	3,820.00	41,918.00

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
30/10/2019	30/10/2019	IMPS/NA/XXX4810/RRN:930312224988/PA01245878 728818781/Kotak Mahindra BankMOBTXN	1.00	0.00	41,917.00
30/10/2019	30/10/2019	IMPS/NA/XXX4810/REV/RRN:930312224988/PA0124 5878728818781/Kotak Mahindra BankMOBTXN	-1.00	0.00	41,918.00
30/10/2019	30/10/2019	Funds Trf to XX0056/CC 0001001020002430044/MOBTXN	5,000.00	0.00	36,918.00
30/10/2019	30/10/2019	NET TXN: BILLDESK RYBK8150326021 SBICARD-50860	733.82	0.00	36,184.18
30/10/2019	30/10/2019	UPI/930316061384/From:karan.bhanavath12-1@okhdf cbank/To:rampaswathi.06@okaxis/UPI	5,000.00	0.00	31,184.18
30/10/2019	30/10/2019	NET TXN: BILLDESK RYBK8150545981 SBICARD-73045	5,000.00	0.00	26,184.18
30/10/2019	30/10/2019	ATD:2201784203:800025:+RAJ BHAVAN RD BR HYDERABAD TSIN-930318017139	500.00	0.00	25,684.18
30/10/2019	30/10/2019	UPI/930322500998/From:goog-payment@okaxis/To:ka ran.bhanavath12-1@okhdfcbank/UPI	0.00	5.00	25,689.18
31/10/2019	31/10/2019	IMPS/NA/XXX4810/RRN:930411304467/PA01245878 702750701/Kotak Mahindra BankSample	100.00	0.00	25,589.18
31/10/2019	31/10/2019	UPI/930412816443/From:karan.bhanavath12-1@okhdf cbank/To:kalyangoud245@okicici/UPI	5,000.00	0.00	20,589.18
31/10/2019	31/10/2019	UPI/930412586951/From:goog-payment@okaxis/To:ka ran.bhanavath12-1@okhdfcbank/UPI	0.00	14.00	20,603.18
31/10/2019	31/10/2019	PCA:2201784203:..SHUBHAM RESTA:SHUBHAM RESTAURANT AND HYDERABAD IND-103100003737	191.00	0.00	20,412.18
31/10/2019	31/10/2019	PCA:2201784203:037044000087369:5013 D Mart S D Road SECUNDERABAD IND-930415158370	4,809.32	0.00	15,602.86
01/11/2019	01/11/2019	UPI/930511249613/From:candy.sandy2124@okhdfcba nk/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	1,000.00	16,602.86
01/11/2019	01/11/2019	CASH DEP-SOMAJIGUDA-000000000000	0.00	6,500.00	23,102.86
01/11/2019	01/11/2019	PCA:2201784203:38RR00000000846:Oasis Bangalore IND-002076442132	2,025.00	0.00	21,077.86
01/11/2019	01/11/2019	UPI/930517293847/From:karan.bhanavath12-1@okhdf cbank/To:sanchetisapna26@okhdfcbank/UPI	850.00	0.00	20,227.86
01/11/2019	01/11/2019	Funds Trf from XX3690/MOBTXN	0.00	850.00	21,077.86
01/11/2019	01/11/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-930518032342	500.00	0.00	20,577.86
01/11/2019	01/11/2019	UPI/930519733413/From:karan.bhanavath12-1@okhdf cbank/To:radharagi537@okicici/UPI	1,000.00	0.00	19,577.86
01/11/2019	01/11/2019	PCA:2201784203:470000050829541:SRI UDAY SAI MEDICALS HYDERABAD IND-110100005512	425.00	0.00	19,152.86

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
02/11/2019	02/11/2019	ATD:2201784203:SPCNQ928:+ST.PHILOMES CHURCH NEWHYDERABAD TSIN-930609003026	200.00	0.00	18,952.86
02/11/2019	02/11/2019	ACH DR TPCAPFRST IDFC FIRST 273694961-003143046492	2,572.00	0.00	16,380.86
02/11/2019	02/11/2019	ACH DR HDBFINANCIALSERLTD 00000000000000-003143544778	1,184.00	0.00	15,196.86
02/11/2019	02/11/2019	PCA:2201784203:38RR00000036036:RBL Bank Gurgaon IND-002078389709	749.10	0.00	14,447.76
02/11/2019	02/11/2019	ECS_BAJAJ FINANCE_400SCE0101936440-000000001688	3,332.00	0.00	11,115.76
02/11/2019	02/11/2019	002261100000070/CashIn cash cre/BHANAVATHKARAN/RAZORPAY SOFTWA	0.00	2,504.00	13,619.76
02/11/2019	02/11/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-930618017424	500.00	0.00	13,119.76
02/11/2019	02/11/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-930613055741	192.00	0.00	12,927.76
03/11/2019	03/11/2019	UPI/930710097259/From:karan.bhanavath12-1@okhdfcbank/To:rampaswathi.06@okaxis/UPI	1,300.00	0.00	11,627.76
03/11/2019	03/11/2019	UPI/930711138401/From:karan.bhanavath12-1@okhdfcbank/To:pcfinancial.razorpay@hdfcbank/PCFINANCIALSERVICESPRIVATELIMITEDR	6,923.43	0.00	4,704.33
03/11/2019	03/11/2019	002261100000070/PC FINANCIAL SE/BhanavathKaran/RAZORPAY SOFTWA	0.00	7,000.00	11,704.33
03/11/2019	03/11/2019	UPI/930712593125/From:karan.bhanavath12-1@okhdfcbank/To:maheshkondapaka555@okicici/UPI	200.00	0.00	11,504.33
03/11/2019	03/11/2019	UPI/930713686600/From:karan.bhanavath12-1@okhdfcbank/To:q78713730@ybl/UPI	47.00	0.00	11,457.33
03/11/2019	03/11/2019	PCA:2201784203:SWGGYPYUCYBS:SWIGGY 560095 IND-930708382014	126.00	0.00	11,331.33
03/11/2019	03/11/2019	UPI/930764849504/From:9966546655@ybl/To:9966543451@ybl/Payment from PhonePe	100.00	0.00	11,231.33
03/11/2019	03/11/2019	UPI/930764470873/From:9966546655@ybl/To:9966543451@ybl/Payment from PhonePe	1,000.00	0.00	10,231.33
03/11/2019	03/11/2019	UPI/930716388715/From:rampaswathi.06@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	1,000.00	11,231.33
03/11/2019	03/11/2019	Funds Trf to XX0056/CC 0001001020002430044/MOBTXN	129.00	0.00	11,102.33
03/11/2019	03/11/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-930714022296	192.00	0.00	10,910.33

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
03/11/2019	03/11/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-930714127151	242.00	0.00	10,668.33
04/11/2019	04/11/2019	ACH DR TP ACH ICICI BANK 277148082-003169679792	2,943.00	0.00	7,725.33
04/11/2019	04/11/2019	ACH DR TP ACH ICICI BANK 277152530-003169688978	1,349.00	0.00	6,376.33
04/11/2019	04/11/2019	UPI/930815790567/From:karan.bhanavath12-1@okhdfcbank/To:mahaboobmd44@oksbi/UPI	30.00	0.00	6,346.33
04/11/2019	04/11/2019	UPI/930817426175/From:karan.bhanavath12-1@okhdfcbank/To:saikumar9515830877@okaxis/UPI	32.00	0.00	6,314.33
04/11/2019	04/11/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-930818001440	500.00	0.00	5,814.33
05/11/2019	05/11/2019	ACH DR INDIABULLS CONSUMER PL39255530-003208699880	2,084.00	0.00	3,730.33
05/11/2019	05/11/2019	PCA:2201784203:KRAZYBEE:KRAZYBEE MUMBAI IND-110570880295	2,293.05	0.00	1,437.28
05/11/2019	05/11/2019	002267800000330/DisbursalKB1911/KaranBhanavath/FINNOVATION DIS	0.00	3,634.00	5,071.28
05/11/2019	05/11/2019	PCA:2201784203:111112120000004:Payu*INSTAMOJO TECHNOL Mumbai IND-930914765750	1,459.00	0.00	3,612.28
05/11/2019	05/11/2019	UPI/930915770810/From:karan.bhanavath12-1@okhdfcbank/To:saikumar9515830877@okaxis/UPI	30.00	0.00	3,582.28
05/11/2019	05/11/2019	ATD:2201784203:S1CPS185:+6 3 906 B CNEAR YASHODHYDERABAD TSIN-930917002684	500.00	0.00	3,082.28
05/11/2019	05/11/2019	NEFT Cr-HDFC0000240-APOLLO FINVEST INDIA-Bhanavath Karan-N309190973537195	0.00	5,000.00	8,082.28
05/11/2019	05/11/2019	Funds Trf to XX0056/CC 0001001020002430044/MOBTXN	5,000.00	0.00	3,082.28
05/11/2019	05/11/2019	PCA:2201784203:..SHUBHAM RESTA:SHUBHAM RESTAURANT AND HYDERABAD IND-110500004072	191.00	0.00	2,891.28
06/11/2019	06/11/2019	UPI/931010009205/From:karan.bhanavath12-1@okhdfcbank/To:kumar81air@oksbi/UPI	320.00	0.00	2,571.28
06/11/2019	06/11/2019	IMPS/7738922707/XXX3340/RRN:931010319463/ICICIBank	0.00	1.00	2,572.28
06/11/2019	06/11/2019	ATD:2201784203:SACWN898:+RAHULOPTICALS MUSHEERAHYDERABAD TSIN-931015003583	500.00	0.00	2,072.28
06/11/2019	06/11/2019	UPI/931022316845/From:goog-payment@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	14.00	2,086.28
07/11/2019	07/11/2019	PCA:2201784203:037144011120864:VAMSHI GAS	100.00	0.00	1,986.28

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		AND PETRO S HYDERABAD IND-931104001324			
07/11/2019	07/11/2019	UPI/931117989110/From:karan.bhanavath12-1@okhdfcbank/To:8074852568@okbizaxis/UPI	27.00	0.00	1,959.28
07/11/2019	07/11/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-931118010832	500.00	0.00	1,459.28
07/11/2019	07/11/2019	PCA:2201784203:..MILLENIUM RES:MILLENIUM RESTAURANT A HYDERABAD IND-110700001658	221.00	0.00	1,238.28
08/11/2019	08/11/2019	NEFT Cr-YESB0000001-GODDARD TECHNICAL-bhanavath Karan-SB12190315214899	0.00	3,000.00	4,238.28
08/11/2019	08/11/2019	PCA:2201784203:470000050809236:INDUSTRIAL FILLING STA HYDERABAD IND-110800002828	100.00	0.00	4,138.28
08/11/2019	08/11/2019	UPI/931211532649/From:9966546655@ybl/To:EURONET@ybl/Payment for category Id Mobile	19.00	0.00	4,119.28
08/11/2019	08/11/2019	Funds Trf from XX0233/RRN : 931219396084/From : ONION CREDIT PVT LTD CASH MAMA RE PAYMENTS	0.00	2,646.00	6,765.28
08/11/2019	08/11/2019	PCA:2201784203:KRISHNA SERVICE:KRISHNA SERVICE HYDERABAD IND-110800012929	100.00	0.00	6,665.28
08/11/2019	08/11/2019	PCA:2201784203:..SHUBHAM RESTA:SHUBHAM RESTAURANT AND HYDERABAD IND-110800004238	191.00	0.00	6,474.28
09/11/2019	09/11/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-931309008080	400.00	0.00	6,074.28
09/11/2019	09/11/2019	UPI/931317744689/From:9966546655@ybl/To:9966772933@ybl/Payment from PhonePe	1,000.00	0.00	5,074.28
09/11/2019	09/11/2019	UPI/931318197030/From:karan.bhanavath12-1@okhdfcbank/To:kalyangoud245@okicici/UPI	1,000.00	0.00	4,074.28
10/11/2019	10/11/2019	UPI/931413667092/From:karan.bhanavath12-1@okhdfcbank/To:maheshkondapaka555@okicici/UPI	200.00	0.00	3,874.28
10/11/2019	10/11/2019	UPI/931413444829/From:goog-payment@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	7.00	3,881.28
10/11/2019	10/11/2019	Funds Trf to XX0056/CC 0001001020002430044/MOBTXN	455.00	0.00	3,426.28
10/11/2019	10/11/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-931419008827	500.00	0.00	2,926.28
10/11/2019	10/11/2019	UPI/931419218533/From:karan.bhanavath12-1@okhdfcbank/To:bharatpe.9100491575@icici/Pay To COST 2 COST RTC CROS	499.00	0.00	2,427.28
10/11/2019	10/11/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-931414041521	200.00	0.00	2,227.28

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
11/11/2019	11/11/2019	IMPS/Bank details validation CF/Cashfree/XXX0175/RRN:931514431390/ICICIBank	0.00	1.00	2,228.28
11/11/2019	11/11/2019	002261100000070/Sashakt Rupee F/KARANBHANAVATH/RAZORPAY SOFTWA	0.00	1,600.00	3,828.28
11/11/2019	11/11/2019	IMPS/7304868978/INSTANT PAY INDIA LI/XXX3340/RRN:931515611728/ICICIBank	0.00	1.00	3,829.28
11/11/2019	11/11/2019	UPI/931516494198/From:karan.bhanavath12-1@okhdf cbank/To:q61446855@ybl/UPI	37.00	0.00	3,792.28
11/11/2019	11/11/2019	PCA:2201784203:470000042640001:SRI KRISHNA HP SERVICE HYDERABAD IND-111100006797	100.00	0.00	3,692.28
11/11/2019	11/11/2019	ATD:2201784203:SACWN898:+RAHULOPTICALS MUSHEERAHYDERABAD TSIN-931519005300	500.00	0.00	3,192.28
11/11/2019	11/11/2019	Funds Trf from XX3690/MOBTXN	0.00	5,000.00	8,192.28
11/11/2019	11/11/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-931520009282	1,000.00	0.00	7,192.28
12/11/2019	12/11/2019	UPI/931608250889/From:kiranrv969@oksbi/To:karan.b hanavath12-1@okhdfcbank/UPI	0.00	4,000.00	11,192.28
12/11/2019	12/11/2019	UPI/931611478339/From:karan.bhanavath12-1@okhdf cbank/To:mquickrupee.razorpay@hdfcbank/Mount	5,066.50	0.00	6,125.78
12/11/2019	12/11/2019	Funds Trf from XX0309/RRN : 931611244447/From : MOUNT SHIKHAR FINANCIAL SERVICES LTD	0.00	3,820.00	9,945.78
12/11/2019	12/11/2019	PCA:2201784203:470000087014843:Vodafone MUMBAI IND-111205780909	149.00	0.00	9,796.78
12/11/2019	12/11/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-931612136160	200.00	0.00	9,596.78
12/11/2019	12/11/2019	UPI/931620134427/From:karan.bhanavath12-1@okhdf cbank/To:usrikanth222@oksbi/UPI	300.00	0.00	9,296.78
12/11/2019	12/11/2019	UPI/931680445667/From:9966546655@ybl/To:EURO NET@ybl/Payment for category Id Mobile	19.00	0.00	9,277.78
12/11/2019	12/11/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-931617049610	200.00	0.00	9,077.78
12/11/2019	12/11/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-931618000793	750.00	0.00	8,327.78
13/11/2019	13/11/2019	PCA:2201784203:..AL SAUD BAIT:AL SAUD BAIT AL MANDI HYDERABAD IND-111300007437	900.00	0.00	7,427.78
13/11/2019	13/11/2019	UPI/931713306573/From:karan.bhanavath12-1@okhdf cbank/To:bharatpe.9100209326@icici/Verified Merchant	138.00	0.00	7,289.78

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
13/11/2019	13/11/2019	ATD:2201784203:SEVDI953:+MEHDIPATNAM HYDERABAD TSIN-931714008904	1,000.00	0.00	6,289.78
13/11/2019	13/11/2019	UPI/931715015175/From:karan.bhanavath12-1@okhdfcbank/To:divyavani2315@okicici/UPI	4,000.00	0.00	2,289.78
13/11/2019	13/11/2019	UPI/931715255909/From:goog-payment@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	14.00	2,303.78
13/11/2019	13/11/2019	ATD:2201784203:800025:+MUSHEERABAD OATM K.V.RANGAREDDTSIN-931719030708	500.00	0.00	1,803.78
13/11/2019	13/11/2019	UPI/931722829314/From:karan.bhanavath12-1@okhdfcbank/To:mohdhaneef679@okicici/UPI	532.00	0.00	1,271.78
14/11/2019	14/11/2019	UPI/931809874910/From:rampaswathi.06@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	3,000.00	4,271.78
14/11/2019	14/11/2019	PCA:2201784203:38RR00000035947:RHINO FINANCE PRIVATE Gautam Buddha IND-002106571321	3,420.00	0.00	851.78
14/11/2019	14/11/2019	002261100000070/CashIn cash cre/BHANAVATHKARAN/RAZORPAY SOFTWA	0.00	3,339.00	4,190.78
14/11/2019	14/11/2019	UPI/931812552054/From:karan.bhanavath12-1@okhdfcbank/To:vankoudthlaxman@okaxis/UPI	310.00	0.00	3,880.78
14/11/2019	14/11/2019	ATD:2201784203:1RDDHYD32:PUNJAGUTTA HYDERABAD HYDERABAD TSIN-931818011912	500.00	0.00	3,380.78
14/11/2019	14/11/2019	UPI/931819319379/From:karan.bhanavath12-1@okhdfcbank/To:vaishuvaishnavi875@okaxis/UPI	100.00	0.00	3,280.78
14/11/2019	11/11/2019	REF DTD:081119:BPCL 0.75 Cashless In\G-944933200394	0.00	0.75	3,281.53
14/11/2019	11/11/2019	REF DTD:081119:KRISHNA SERVICE\LINGAMPAL-034874852518	0.00	0.75	3,282.28
15/11/2019	15/11/2019	UPI/931917377798/From:karan.bhanavath12-1@okhdfcbank/To:candy.sandy2124@okhdfcbank/UPI	200.00	0.00	3,082.28
15/11/2019	15/11/2019	MOBTXN/YESB0172254220/VODAFONPRE/9581693478	35.00	0.00	3,047.28
15/11/2019	15/11/2019	PCA:2201784203:..SHUBHAM RESTA:SHUBHAM RESTAURANT AND HYDERABAD IND-111500004604	191.00	0.00	2,856.28
15/11/2019	15/11/2019	ATD:2201784203:SPCNQ928:+ST.PHILOMES CHURCH NEWHYDERABAD TSIN-931921007182	2,000.00	0.00	856.28
16/11/2019	16/11/2019	CASH DEP-SOMAJIGUDA-000000000000	0.00	12,500.00	13,356.28
16/11/2019	16/11/2019	UPI/932012416397/From:karan.bhanavath12-1@okhdfcbank/To:pcfinancial.razorpay@hdfcbank/PCFINANCIALSERVICESPRIVATELIMITEDR	8,074.46	0.00	5,281.82
16/11/2019	16/11/2019	002261100000070/PC FINANCIAL	0.00	9,100.00	14,381.82

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
		SE/BhanavathKaran/RAZORPAY SOFTWA			
16/11/2019	16/11/2019	IMPS/NA/XXX4810/RRN:932013294601/PA50324291 0828512021/Indian BankNov Chitty Amount	4,100.00	0.00	10,281.82
16/11/2019	16/11/2019	PCA:2201784203:38RR00000035789:Sashakt Rupee MUMBA IND-002112041149	1,888.00	0.00	8,393.82
16/11/2019	16/11/2019	002261100000070/Sashakt Rupee F/KARANBHANAVATH/RAZORPAY SOFTWA	0.00	3,400.00	11,793.82
16/11/2019	16/11/2019	PCA:2201784203:020000500399491:SRI SAI RESTAURANT AND HYDERABAD IND-002112294820	190.00	0.00	11,603.82
16/11/2019	16/11/2019	Funds Trf to XX0056/CC 0001001020002430044/MOBTXN	1,333.92	0.00	10,269.90
16/11/2019	16/11/2019	PCA:2201784203:KRAZYBEE:KRAZYBEE MUMBAI IND-111608004175	4,176.80	0.00	6,093.10
16/11/2019	16/11/2019	002267800000330/DisbursalKB1911/KaranBhanavath/ FINNOVATION DIS	0.00	3,723.00	9,816.10
16/11/2019	16/11/2019	UPI/932017545333/From:karan.bhanavath12-1@okhdf cbank/To:loanfront.razorpay@axisbank/LoanFrontLoan ID1534572	2,586.66	0.00	7,229.44
16/11/2019	16/11/2019	Funds Trf from XX0759/RRN : 932017474447/From : CAPFRONT TECHNOLOGIES PVT LTD DISB NODAL AC NA 1	0.00	2,264.00	9,493.44
16/11/2019	16/11/2019	PCA:2201784203:000044585810111:TRISHUL RESTAURANT AND HYDERABAD IND-932013080148	192.00	0.00	9,301.44
16/11/2019	14/11/2019	REF DTD:111119:HPCL 0.75 Cashless InG-945180927692	0.00	0.75	9,302.19
17/11/2019	17/11/2019	IMPS/NA/XXX4810/RRN:932109308870/00000000000 379898239/Andhra BankHouse Expenditure	5,000.00	0.00	4,302.19
17/11/2019	17/11/2019	PCA:2201784203:38RR00000000846:Oasis Bangalore IND-002113819905	3,050.00	0.00	1,252.19
17/11/2019	17/11/2019	PCA:2201784203:470000087014843:Vodafone MUMBAI IND-111709795501	492.06	0.00	760.13
17/11/2019	17/11/2019	IMPS/repayment/R V SWATHI/XXX4990/RRN:932116755131/Andhrabank	0.00	4,000.00	4,760.13
17/11/2019	17/11/2019	ATD:2201784203:SACWN925:+STREET NO10 CHIKADPALLHYDERABAD TSIN-932119001196	500.00	0.00	4,260.13
18/11/2019	18/11/2019	UPI/932210748675/From:karan.bhanavath12-1@okhdf cbank/To:rampaswathi.06@okaxis/UPI	1,000.00	0.00	3,260.13
18/11/2019	18/11/2019	UPI/932210685088/From:goog-payment@okaxis/To:ka ran.bhanavath12-1@okhdfcbank/UPI	0.00	16.00	3,276.13

Transaction Date	Value Date	Description	Withdrawals	Deposits	Balance
18/11/2019	18/11/2019	UPI/932220968450/From:9966546655@ybl/To:8885261344@ybl/Payment from PhonePe	1,000.00	0.00	2,276.13
18/11/2019	18/11/2019	ATD:2201784203:800025:+RAJ BHAVAN OATM HYDERABAD TSIN-932218026240	500.00	0.00	1,776.13
18/11/2019	18/11/2019	PCA:2201784203:051382520070043:HOTEL SANDARSHINI HYDERABAD IND-932215577742	126.00	0.00	1,650.13
19/11/2019	19/11/2019	NEFT Cr-YESB0000001-GODDARD TECHNICAL-Bhanavath Karan-SB23190319929999	0.00	3,000.00	4,650.13
19/11/2019	19/11/2019	SALARY FOR OCT 2019-000000000000	0.00	22,500.00	27,150.13
19/11/2019	19/11/2019	UPI/932318098236/From:karan.bhanavath12-1@okhdfcbank/To:kalyangoud245@okicici/UPI	4,000.00	0.00	23,150.13
19/11/2019	19/11/2019	UPI/932320816013/From:karan.bhanavath12-1@okhdfcbank/To:s.srikanthsircilla@okaxis/UPI	500.00	0.00	22,650.13
19/11/2019	19/11/2019	UPI/932321168662/From:karan.bhanavath12-1@okhdfcbank/To:8885156693@okbizaxis/UPI	55.00	0.00	22,595.13
19/11/2019	19/11/2019	UPI/932321174031/From:karan.bhanavath12-1@okhdfcbank/To:vaishuvaishnavi875@okaxis/UPI	5,500.00	0.00	17,095.13
19/11/2019	19/11/2019	UPI/932322646872/From:9966546655@ybl/To:BILLDESKPP@ybl/Payment for category Id Mobile	19.00	0.00	17,076.13
20/11/2019	20/11/2019	IMPS/NA/XXX4810/RRN:932408421526/00000000000383695491/Andhra BankHouse Expenditure	4,200.00	0.00	12,876.13
20/11/2019	20/11/2019	UPI/932410917961/From:s.srikanthsircilla@okaxis/To:karan.bhanavath12-1@okhdfcbank/UPI	0.00	500.00	13,376.13
20/11/2019	20/11/2019	PCA:2201784203:PAYTMAPP3213862:PTM*PAYTM APP NOIDA IND-112010156042	59.00	0.00	13,317.13
20/11/2019	20/11/2019	UPI/932418697243/From:karan.bhanavath12-1@okhdfcbank/To:gundavijay614-1@okicici/UPI	2,000.00	0.00	11,317.13
20/11/2019	20/11/2019	PCA:2201784203:..SHUBHAM RESTA:SHUBHAM RESTAURANT AND HYDERABAD IND-112000004812	191.00	0.00	11,126.13
20/11/2019	20/11/2019	UPI/932419079265/From:karan.bhanavath12-1@okhdfcbank/To:vaishuvaishnavi875@okaxis/UPI	1,500.00	0.00	9,626.13
20/11/2019	20/11/2019	UPI/932419082781/From:karan.bhanavath12-1@okhdfcbank/To:kalyangoud245-1@okicici/UPI	900.00	0.00	8,726.13

Opening Balance: 79.06 **Total Withdrawals: 338** **Total Deposits: 140** **Closing Balance: 8726.13**
OD Limit: 0.00 **Unclear Amt: 0.00** **Sweepin: 0.00**

YES FOR YOU!

Transaction codes in your account statement

ATW/CSW/ATD/ATI – ATM Withdrawal

OBD / OBC – Mobile Funds Transfer

AFD/AFC – ATM Funds Transfer

PCD – Purchased Debit Card

R – RET – UTR – Returned RTGS

R – UTR – RTGS Transaction

Closing Balance figure includes funds not clear, hold amounts if any.
Applicable GST is levied on all items of service charges levied by the bank for services rendered.

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

Please review the information provided in the statement. In case of any discrepancy, please inform the bank within 15 days of receipt of the statement.